

<b>AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT</b>		1. C/	FACT ID CODE AC	PAGE OF PAGES 1   1	
2. AMENDMENT/MODIFICATION NO. M096	3. EFFECTIVE DATE See Block 16.c	4. REQUISITION/PURCHASE REQ. NO. NOPR		5. PROJECT NO. (If applicable)	
6. ISSUED BY U. S. Department of Energy National Nuclear Security Administration P. O. Box 2050 Oak Ridge, TN 37831		7. ADMINISTERED BY (If other than Item 6)			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BWXT Y-12, L.L.C. P.O. Box 2009 Attn: Scott Baker MS 8014 Oak Ridge, TN 37831-8014		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC05-00OR22800	
				10B. DATED (SEE ITEM 13) August 31, 2000	

**11. THIS ITEM APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

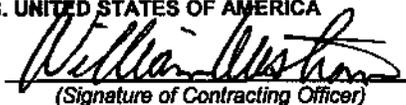
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) P.L. 95-91 and Mutual Agreement

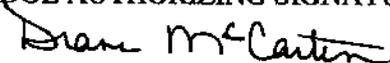
E. IMPORTANT: Contractor is not, X is required to sign this document and return 2 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

Attachment E to the contract is deleted and replaced with the attached Requirements Change Notice NNSA-16 dated 10/05/04.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Scott Baker Division Manager, Contracts and Special Initiatives		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) William W. Wistrom Contracting Officer	
15B. CONTRACT/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 10-20-04	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 10/21/04

DOE Form (04/1991)  <b>U.S. Department of Energy Requirements Change Notice</b>	No.: NNSA-16 Page 1 of 44 Pages
<b>PROJECT:</b> Baseline List of Required Compliance Documents	<b>LOCATION:</b> Oak Ridge, Tennessee
<b>CONTRACTOR:</b> BWXT Y-12, L. L. C.	
<b>CONTRACT NO.:</b> DE-AC05-00OR22800, I.116, Laws, Regulations, and DOE Directives (June 1997), DEAR 970.5204-78	<b>DATE OF CONTRACT:</b> August 31, 2000
<p>This Requirements Change Notice (RCN) No. NNSA-16 incorporates into Section J, Attachment E, Contract No. DE-AC05-00OR22800, the attached list of applicable documents which have been assessed against the terms and conditions of the subject contract in accordance with the above referenced clause. Changes to Section J, Attachment E are indicated by bold type.</p> <p>Below is a list of the directives incorporated herein:</p> <p><b><u>ADDITIONS:</u></b></p> <p>AL-SD 56XB, Rev 2, Chg. 1      DOE M 471.2-1C, Chg. 1      DOE N 251.56      DOE N 251.57        ORO O 220, Ch. III, Chg. 4</p> <p><b><u>DELETIONS:</u></b></p> <p>ORO O 220, Ch. III, Chg. 3      DOE O 1350.1, Chg. 1      ORO O 410, Ch. II, Chg. 2</p> <p><b><u>COMPLIANCE LINE UPDATES:</u></b></p> <p>DOE O 482.1, deleted compliance line</p> <p><b><u>UPDATES:</u></b></p> <p>S/RID 1.0 - Revised Management Systems Requirements        S/RID 2.0 - Revised Quality Assurance Requirements        S/RID 7.0 - Revised Engineering Program Requirements        S/RID 8.0 - Revised Construction Program Requirements        S/RID 11.0 - Revised Radiation Protection Requirements        S/RID 12.0 - Revised Fire Protection Program Requirements        S/RID 19.0 - Revised Occupational Safety and Health Requirements        S/RID 20.0 - Revised Environmental Protection Requirements</p>	
<b>DOE AUTHORIZING SIGNATURE:</b>  Diane McCarten, Contracting Officer's Representative for Directives	<b>DATE:</b> 10/5/04

## OUTLINE OF CHANGES

REQUIRED COMPLIANCE DOCUMENT	DATE	TITLE	THROUGH CHANGE	AUTHORIZATION
<u>RD-385</u> ----- DOE N 251.56	04/20/2004	Extension of DOE N 481.1A		DOE ltr dtd 05/11/2004 BWXT Y-12 ltr dtd 06/08/2004
<i>Addition with Note that states it extends DOE N 481.1A until April 20, 2005.</i>				
<u>RD-386</u> ----- ORO O 220 Chapter III	05/31/1996	Establishment of Management Decisions on Office of Inspector General Reports	4 04/07/2004	DOE ltr dtd 05/11/2004 BWXT Y-12 ltr dtd 06/08/2004
<i>Addition</i>				
<u>RD-387</u> ----- ORO O 220 Chapter III	05/31/1996	Establishment of Management Decisions on Office of Inspector General Reports	3 04/02/2002	DOE ltr dtd 05/11/2004 BWXT Y-12 ltr dtd 06/08/2004
<i>Deletion</i>				
<u>RD-388</u> ----- DOE N 251.57	04/28/2004	Extension of DOE Directives		DOE ltr dtd 05/21/2004 BWXT Y-12 ltr dtd 06/08/2004
<i>Addition with Note that states it extends DOE O 470.1 and DOE O 471.2A until 04/28/2005.</i>				
<u>RD-389</u> ----- AL-SD 56XB Revision 2	03/31/2004	Development and Production Manual	1 05/10/2004	DOE ltr dtd 05/20/2004 BWXT Y-12 ltr dtd 06/17/2004
<i>Modification of Manual to include Change 1, dated 05/10/2004.</i>				
<u>RD-390</u> ----- S/RID 20.0, Rev. 9	06/25/2004	Environmental Protection		DOE NNSA/YSO Comment/Concurrence Form, S/RID Change Package No. 2004-11-EP, dtd 06/25/2004  BWXT Y-12 ltr dtd 05/05/2004
<i>Revised S/RID to add two new requirements taken from TN 1200-1-7.02, "Tennessee Solid Waste Disposal Act," and TN 1200-3-27, "Tennessee Air Quality Act."</i>				

OUTLINE OF CHANGES

REQUIRED COMPLIANCE DOCUMENT	DATE	TITLE	THROUGH CHANGE	AUTHORIZATION
<u>RD-391</u> ----- S/RID 7.0, Rev. 2	07/19/2004	Engineering Program		DOE ltr dtd 07/19/2004, S/RID Change Package No. 2004-12-EG  BWXT Y-12 ltrs dtd 05/27/2004 and 08/06/2004
Revised S/RID to replace reference to "ERDA 76-21. Burchsted, C.A., Nuclear Air Cleaning Handbook: Design, Construction and Testing of High Efficiency Air Cleaning Systems for Nuclear Application," in item 2 of the Implementation Assumption for requirement RUID 11169, with DOE-HDBK-1169-2003, "DOE Handbook, Nuclear Air Cleaning Handbook," and added an additional implementation assumption.				
<u>RD-392</u> ----- S/RID 8.0, Rev. 2	7/19/2004	Construction Program		BWXT Y-12 e-mail message dtd 08/17/2004  DOE ltr dtd 07/19/2004, S/RID Change Package No. 2004-12-EG  BWXT Y-12 ltrs dtd 05/27/2004 and 08/06/2004
Type 1 change to revise the S/RID to replace reference to "ERDA 76-21. Burchsted, C.A., Nuclear Air Cleaning Handbook: Design, Construction and Testing of High Efficiency Air Cleaning Systems for Nuclear Application," in item 2 of the Implementation Assumption for requirement RUID 11169, with DOE-HDBK-1169-2003, "DOE Handbook, Nuclear Air Cleaning Handbook," and added an additional implementation assumption.				
<u>RD-393</u> ----- S/RID 1.0, Rev. 10	7/19/2004	Management Systems		DOE ltr dtd 07/19/2004, S/RID Change Package No. 2004-13-MS  BWXT Y-12 ltr dtd 06/15/2004
Revised S/RID to incorporate new requirements taken from YSO-CRD-03-01, "Startup and Restart of Facilities at Y-12," and delete four implementation assumptions that are now covered under these new requirements. Approved RUIDs for this revision are 10921, 10925, 10935, 11314, and 11320.				

**OUTLINE OF CHANGES**

<b>REQUIRED COMPLIANCE DOCUMENT</b>	<b>DATE</b>	<b>TITLE</b>	<b>THROUGH CHANGE</b>	<b>AUTHORIZATION</b>
<u>RD-394</u> <hr/> S/RID 19.0, Rev. 12	08/02/2004	Occupational Safety and Health		DOE NNSA/YSO Comment/Concurrence Form, S/RID Change Package No. 2004-14-SH/OSH dated 08/02/2004  BWXT Y-12 ltr dtd 07/12/2004
<i>Revised the Occupational Health Program Section of the Occupational Safety and Health Functional Area of the S/RID to replace seven requirements related to the Personnel Security Assurance Program with five new requirements related to the Human Reliability Program, and replaced two requirements taken from DOE O 231.1 with two requirements taken from DOE M 231.1-1A.</i>				
<u>RD-395</u> <hr/> S/RID 20.0, Rev. 10	08/03/2004	Environmental Protection		DOE NNSA/YSO Comment/Concurrence Form, S/RID Change Package No. 2004-16-EP dtd 08/03/2004  BWXT Y-12 ltr dtd 07/26/2004
<i>Revised S/RID to replace one requirement taken from DOE M 231.1-1 with one requirement taken from DOE M 231.1-1A.</i>				
<u>RD-396</u> <hr/> S/RID 12.0, Rev. 7	08/09/2004	Fire Protection		DOE NNSA/YSO Comment/Concurrence Form, S/RID Change Package No. 2004-18-FP dtd 08/09/2004  BWXT Y-12 ltr dtd 07/29/2004
<i>Revised S/RID to replace a requirement taken from DOE M 231.1-1 with a requirement taken from DOE M 231.1-1A, replace 16 other requirements with requirements reflecting the exact wording from their respective source documents, and add three new requirements that were not currently addressed in the previously approved S/RID.</i>				

**OUTLINE OF CHANGES**

REQUIRED COMPLIANCE DOCUMENT	DATE	TITLE	THROUGH CHANGE	AUTHORIZATION
<u>RD-397</u> ----- S/RID 8.0, Rev. 3	08/09/2004	Construction Program		BWXT Y-12 e-mail message dtd 08/17/2004 DOE NNSA/YSO Comment/Concurrence Form, S/RID Change Package No. 2004-18-FP dtd 08/09/2004  BWXT Y-12 ltr dtd 07/29/2004
<i>Type 1 change to revise the S/RID to replace two requirements with requirements reflecting the exact wording from their respective source documents.</i>				
<u>RD-398</u> ----- S/RID 7.0, Rev. 3	08/09/2004	Engineering Program		BWXT Y-12 e-mail message dtd 08/17/2004 DOE NNSA/YSO Comment/Concurrence Form, S/RID Change Package No. 2004-18-FP dtd 08/09/2004  BWXT Y-12 ltr dtd 07/29/2004
<i>Type 1 change to revise the S/RID to replace nine requirements with requirements reflecting the exact wording from their respective source documents.</i>				
<u>RD-399</u> ----- DOE O 482.1	01/12/2001	DOE Facilities Technology Partnering Programs		DOE NNSA/YSO Comment/Concurrence Form, IP Closure, dtd 08/09/2004  BWXT Y-12 ltr dtd 07/14/2004
<i>Deletion of compliance line.</i>				

**OUTLINE OF CHANGES**

REQUIRED COMPLIANCE DOCUMENT	DATE	TITLE	THROUGH CHANGE	AUTHORIZATION
<p><u>RD-400</u> ----- S/RID 19.0, Rev. 13</p>	<p>08/16/2004</p>	<p>Occupational Safety and Health</p>		<p>DOE NNSA/YSO Comment/Concurrence Form, S/RID Change Package No. 2004-15-SH/OSH dtd 08/16/2004  BWXT Y-12 ltr dtd 07/26/2004</p>
<p><i>Revised S/RID to replace three requirements from DOE O 231.1 and five requirements taken from DOE N 231.1 with seven new requirements taken from DOE M 231.1-1A, and delete a requirement from DOE O 231.1 that is no longer required by DOE M 231.1-1A.</i></p>				
<p><u>RD-401</u> ----- S/RID 8.0, Rev. 4</p>	<p>08/16/2004</p>	<p>Construction Program</p>		<p>BWXT Y-12 e-mail message dtd 08/23/2004  DOE NNSA/YSO Comment/Concurrence Forms, S/RID Change Package Nos. 2004-14-SH-OSH and 2004-15-SH-OSH dated 08/02/2004 and 08/16/2004, respectively  BWXT Y-12 ltrs dtd 07/12/2004 and 07/26/2004</p>
<p><i>Type 1 change to revise the S/RID to replace a requirement taken from DOE O 231.1 with a requirement taken from DOE M 231.1-1A.</i></p>				
<p><u>RD-402</u> ----- S/RID 7.0, Rev. 4</p>	<p>08/16/2004</p>	<p>Engineering Program</p>		<p>BWXT Y-12 e-mail message dtd 08/23/2004  DOE NNSA/YSO Comment/Concurrence Forms, S/RID Change Package Nos. 2004-14-SH-OSH and 2004-15-SH-OSH dated 08/02/2004 and 08/16/2004, respectively  BWXT Y-12 ltrs dtd 07/12/2004 and 07/26/2004</p>
<p><i>Type 1 change to revise the S/RID to replace a requirement taken from DOE O 231.1 with a requirement taken from DOE M 231.1-1A.</i></p>				

## OUTLINE OF CHANGES

REQUIRED COMPLIANCE DOCUMENT	DATE	TITLE	THROUGH CHANGE	AUTHORIZATION
<u>RD-403</u> ----- S/RID 11.0, Rev. 4	08/23/2004	Radiation Protection		DOE NNSA/YSO Comment/Concurrence Form, S/RID Change Package No. 2004-17-RP dtd 08/23/2004  BWXT Y-12 ltr dtd 07/29/2004
<i>Revised S/RID to incorporate a new requirement taken from DOE M 231.1-1A.</i>				
<u>RD-404</u> ----- DOE M 471.2-1C	04/17/2001	Classified Matter Protection and Control Manual	1 07/14/2004	DOE ltr dtd 07/30/2004 BWXT Y-12 ltr dtd 08/27/2004
<i>Modification of Manual to include Change 1 dated July 14, 2004.</i>				
<u>RD-405</u> ----- S/RID 2.0, Rev. 8	08/30/2004	Quality Assurance		DOE NNSA/YSO Comment/Concurrence Form, S/RID Change Package No. 2004-19-QA dtd 08/30/2004  BWXT Y-12 ltr dtd 08/11/2004
<i>Revised S/RID to change the secondary source document title and section numbers referenced in the Requirement Text to correspond with "DOE/NNSA Weapon Quality Policy" (QC-1), Revision 10, and incorporate two new requirements taken from QC-1, Revision 10.</i>				
<u>RD-406</u> ----- S/RID 7.0, Rev. 5	08/30/2004	Engineering Program		BWXT Y-12 e-mail message dtd 08/31/2004  DOE NNSA/YSO Comment/Concurrence Form, S/RID Change Package No. 2004-19-QA dtd 08/30/2004  BWXT Y-12 ltr dtd 08/11/2004
<i>Type 1 change to revise the S/RID to change the secondary source document title and section numbers referenced in the Requirement Text to correspond with "DOE/NNSA Weapon Quality Policy" (QC-1), Revision 10.</i>				

OUTLINE OF CHANGES

REQUIRED COMPLIANCE DOCUMENT	DATE	TITLE	THROUGH CHANGE	AUTHORIZATION
<p><u>RD-407</u> ----- S/RID 8.0, Rev. 5</p>	<p>08/30/2004</p>	<p>Construction Program</p>		<p>BWXT Y-12 e-mail message dtd 08/31/2004 DOE NNSA/YSO Comment/Concurrence Form, S/RID Change Package No. 2004-19-QA dtd 08/30/2004  BWXT Y-12 ltr dtd 08/11/2004</p>
<p><i>Type 1 change to revise the S/RID to change the secondary source document title and section numbers referenced in the Requirement Text to correspond with "DOE/NNSA Weapon Quality Policy" (QC-1), Revision 10.</i></p>				
<p><u>RD-408</u> ----- S/RID 1.0, Rev. 11</p>	<p>08/30/2004</p>	<p>Management Systems</p>		<p>BWXT Y-12 e-mail message dtd 08/31/2004 DOE NNSA/YSO Comment/Concurrence Form, S/RID Change Package No. 2004-19-QA dtd 08/30/2004  BWXT Y-12 ltr dtd 08/11/2004</p>
<p><i>Type 1 change to revise the S/RID to change the secondary source document title and section numbers referenced in the Requirement Text to correspond with "DOE/NNSA Weapon Quality Policy" (QC-1), Revision 10.</i></p>				
<p><u>RD-409</u> ----- S/RID 19.0, Rev. 14</p>	<p>08/31/2004</p>	<p>Occupational Safety and Health</p>		<p>DOE NNSA/YSO Comment/Concurrence Form, S/RID Change Package No. 2004-21-SH/OSH dtd 08/31/2004  BWXT Y-12 ltr dtd 08/17/2004</p>
<p><i>Revised S/RID to delete a requirement taken from ORO O 450, Chapter VI, since it was cancelled and replaced by ORO O 220, Chapter XI, which does not contain a "Contractor Requirements Document." The requirement deleted is covered in the Quality Assurance Functional Area of the S/RID under 10 CFR 830.122.</i></p>				

# OUTLINE OF CHANGES

REQUIRED COMPLIANCE DOCUMENT	DATE	TITLE	THROUGH CHANGE	AUTHORIZATION
<u>RD-410</u> ----- DOE O 1350.1	10/28/1981	Audiovisual and Exhibits Management	1 07/16/2001	E-mail dtd 09/17/2004 BWXT Y-12 ltr dtd 09/13/2004
<i>Deletion</i>				
<u>RD-411</u> ----- ORO O 410 Ch. II ----- Deletion	05/31/1996	Management of Nuclear Materials	2 03/26/1984	E-mail dtd 09/17/2004 BWXT Y-12 ltr dtd 09/13/2004

**BASELINE LIST OF  
REQUIRED COMPLIANCE DOCUMENTS**

**List B - List of Applicable Directives**

<b>DOE DIRECTIVES</b>				
DOE Directives can be found at the following Internet address: <a href="http://www.directives.doe.gov/">http://www.directives.doe.gov/</a>				
REQUIRED COMPLIANCE DOCUMENT	DATE	TITLE	THROUGH CHANGE	NOTES AND COMMENTS
DOE O 110.3	11/03/1999	CONFERENCE MANAGEMENT		
DOE O 130.1	09/29/1995	BUDGET FORMULATION PROCESS		Extended until 05/01/2003 by DOE N 251.45.
DOE O 137.1A	08/30/1999	PLAN FOR OPERATING IN THE EVENT OF A LAPSE IN APPROPRIATIONS		
DOE M 140.1-1B	03/30/2001	INTERFACE WITH THE DEFENSE NUCLEAR FACILITIES SAFETY BOARD		
DOE N 142.1	07/14/1999	UNCLASSIFIED FOREIGN VISITS AND ASSIGNMENTS		This Notice was inadvertently extended by DOE N 251.47. DOE N 251.53 cancelled that extension based on the fact that this Notice was originally approved without an expiration date.
DOE O 142.1	01/13/2004	CLASSIFIED VISITS INVOLVING FOREIGN NATIONALS		Cancels portions of Chapter VIII of DOE O 470.1 pertaining to foreign nationals who visit DOE sites/facilities and require access to classified information.
DOE P 142.1	07/14/1999	UNCLASSIFIED FOREIGN VISITS AND ASSIGNMENTS		
DOE O 142.2	01/07/2004	SAFEGUARDS AGREEMENT AND PROTOCOL WITH THE INTERNATIONAL ATOMIC ENERGY AGENCY		

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REQUIRED COMPLIANCE DOCUMENT	DATE	TITLE	THROUGH CHANGE	NOTES AND COMMENTS
DOE O 200.1	09/30/1996	INFORMATION MANAGEMENT PROGRAM		
DOE M 200.1-1	03/01/1997	TELECOMMUNICATIONS SECURITY MANUAL (OFFICIAL USE ONLY)		
DOE N 203.1	10/02/2000	SOFTWARE QUALITY ASSURANCE		Extended until 12/31/2001 by DOE N 251.40.
DOE O 205.1	03/21/2003	DEPARTMENT OF ENERGY CYBER SECURITY MANAGEMENT PROGRAM		
<i>Compliance: Compliance will be in accordance with an Implementation Plan approved by DOE on 04/26/2004.</i>				
DOE N 205.2	11/01/1999	FOREIGN NATIONAL ACCESS TO DOE CYBER SYSTEMS		Extended until 08/12/2004 by DOE N 205.7.
DOE N 205.3	11/23/1999	PASSWORD GENERATION, PROTECTION, AND USE		Extended until 08/12/2004 by DOE N 205.7.
DOE N 205.4	03/18/2002	HANDLING CYBER SECURITY ALERTS AND ADVISORIES AND REPORTING CYBER SECURITY INCIDENTS		Cancels Chapter III, Section 8, <i>Incident Reporting</i> , of DOE M 471.2-2. Extended until 06/04/2004 by DOE N 205.6.
DOE N 205.6	06/04/2003	EXTENSION OF DOE DIRECTIVE ON CYBER SECURITY		Extends DOE N 205.4 until 06/04/2004.
DOE N 205.7	02/12/2004	EXTENSION OF DOE DIRECTIVES		Extends DOE N 205.2 and DOE N 205.3 until 08/12/2004.

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REQUIRED COMPLIANCE DOCUMENT	DATE	TITLE	THROUGH CHANGE	NOTES AND COMMENTS
DOE O 221.1	03/22/2001	REPORTING FRAUD, WASTE, AND ABUSE TO THE OFFICE OF INSPECTOR GENERAL		
DOE O 221.2	03/22/2001	COOPERATION WITH THE OFFICE OF INSPECTOR GENERAL		
DOE O 221.3	12/17/2001	ESTABLISHMENT OF MANAGEMENT DECISIONS ON OFFICE OF INSPECTOR GENERAL REPORTS		See Footnote (1)
DOE O 241.1A	04/09/2001	SCIENTIFIC AND TECHNICAL INFORMATION MANAGEMENT	1 10/14/2003	
DOE N 251.40	05/03/2001	EXTENSION OF DOE DIRECTIVES ON SECURITY		Extends DOE N 142.1, DOE N 203.1, DOE N 205.1, DOE N 205.2, DOE N 205.3, DOE O 470.1, DOE N 470.2, DOE O 471.2A, DOE O 472.1B, DOE M 473.2-1, DOE N 473.3, DOE N 473.4, DOE N 473.5, DOE N 473.6, and DOE N 473.7 until 12/31/2001.
DOE N 251.45	05/29/2002	EXTENSION OF DOE O 130.1 AND DOE O 135.1		Extends DOE O 130.1 and DOE O 135.1 until 05/01/2003.

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REQUIRED COMPLIANCE DOCUMENT	DATE	TITLE	THROUGH CHANGE	NOTES AND COMMENTS
DOE N 251.53	05/14/2003	EXTENSION OF DOE DIRECTIVES ON SECURITY		Extends DOE O 470.1, and DOE O 471.2A until 05/14/2004. Eliminates expiration date for DOE N 142.1.
DOE N 251.54	07/08/2003	EXTENSION OF DOE DIRECTIVES ON SECURITY		Extends DOE N 471.3 and DOE N 473.8 until 07/08/2004.
DOE N 251.56	04/20/2004	EXTENSION OF DOE N 481.1A		Extends DOE N 481.1A until 04/20/2005.
DOE N 251.57	04/28/2004	EXTENSION OF DOE DIRECTIVES		Extends DOE O 470.1 and DOE O 471.2A until 04/28/2005.
DOE O 252.1	11/19/1999	TECHNICAL STANDARDS PROGRAM		
DOE O 311.1A	12/30/1996	EQUAL EMPLOYMENT OPPORTUNITY AND DIVERSITY PROGRAM		Extended until 03/30/2003 by DOE N 311.3.
DOE N 311.3	12/30/2002	EXTENSION OF DOE O 311.1A, EQUAL EMPLOYMENT OPPORTUNITY AND DIVERSITY PROGRAM		Extends DOE O 311.1A until 03/30/2003.
DOE O 350.1	09/30/1996	CONTRACTOR HUMAN RESOURCE MANAGEMENT PROGRAMS	1 05/08/1998	
DOE O 350.2A	10/29/2003	USE OF MANAGEMENT AND OPERATING OR OTHER FACILITY MANAGEMENT CONTRACTOR EMPLOYEES FOR SERVICES TO DOE IN THE WASHINGTON, DC AREA		

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REQUIRED COMPLIANCE DOCUMENT	DATE	TITLE	THROUGH CHANGE	NOTES AND COMMENTS
DOE O 412.1	04/20/1999	WORK AUTHORIZATION SYSTEM		
DOE O 413.1A	04/18/2002	MANAGEMENT CONTROL PROGRAM		
DOE O 413.3	10/13/2000	PROGRAM AND PROJECT MANAGEMENT FOR THE ACQUISITION OF CAPITAL ASSETS		Cancels paragraphs 6e(7), 7a(3), 7b(11) and (14); 7c(4), (6), (7), (11), and (16); 7d(4) and (8); 7e(3), (10) and (17); and Attachment 1, Definitions (items 30, 42, and 48) and Attachment 2, CRD (paragraph 1d regarding a project management system) of DOE O 430.1A.
DOE M 413.3-1	03/28/2003	PROJECT MANAGEMENT FOR THE ACQUISITION OF CAPITAL ASSETS		
DOE O 430.1B	09/24/2003	REAL PROPERTY MANAGEMENT		
DOE O 430.2A	4/15/2002	DEPARTMENTAL ENERGY AND UTILITIES MANAGEMENT		Cancels paragraphs 6d(2), 6h, 7b(1) and (2), and 7c(16) of DOE O 430.1A.
DOE O 442.1A	06/06/2001	DEPARTMENT OF ENERGY EMPLOYEE CONCERNS PROGRAM		
DOE O 443.1	05/15/2000	PROTECTION OF HUMAN SUBJECTS		
DOE M 452.4-1A	03/11/2004	PROTECTION OF USE CONTROL VULNERABILITIES AND DESIGNS		

**BASELINE LIST OF  
REQUIRED COMPLIANCE DOCUMENTS**

**List B - List of Applicable Directives**

<b>DOE DIRECTIVES</b>				
DOE Directives can be found at the following Internet address: <a href="http://www.directives.doe.gov/">http://www.directives.doe.gov/</a>				
REQUIRED COMPLIANCE DOCUMENT	DATE	TITLE	THROUGH CHANGE	NOTES AND COMMENTS
DOE O 470.1	09/28/1995	SAFEGUARDS AND SECURITY PROGRAM	1 06/21/1996	Extended until 04/28/2005 by DOE N 251.57.  DOE O 142.1 cancels portions of Chapter VIII pertaining to foreign nationals who visit DOE sites/facilities and require access to classified information.  DOE O 471.4 cancels Chapter VII.
DOE P 470.1	05/08/2001	INTEGRATED SAFEGUARDS AND SECURITY MANAGEMENT (ISSM) POLICY		
DOE M 470.1-1	10/02/2002	SAFEGUARDS AND SECURITY AWARENESS PROGRAM		
DOE N 470.2	12/15/2000	REPORTING UNOFFICIAL FOREIGN TRAVEL		Extended until 12/31/2001 by DOE N 251.40.
DOE O 470.2B	10/31/2002	INDEPENDENT OVERSIGHT AND PERFORMANCE ASSURANCE PROGRAM		Cancels and replaces DOE O 470.2A and Attachment 2, "Safety Issue Corrective Action Process," of DOE O 414.1A, dated 09/29/1999, as amended by Change 1, dated 07/12/2001.
DOE O 471.1A	06/30/2000	IDENTIFICATION AND PROTECTION OF UNCLASSIFIED CONTROLLED NUCLEAR INFORMATION		

**BASELINE LIST OF  
REQUIRED COMPLIANCE DOCUMENTS**

**List B - List of Applicable Directives**

<b>DOE DIRECTIVES</b>				
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REQUIRED COMPLIANCE DOCUMENT	DATE	TITLE	THROUGH CHANGE	NOTES AND COMMENTS
DOE M 471.1-1	06/30/2000	IDENTIFICATION AND PROTECTION OF UNCLASSIFIED CONTROLLED NUCLEAR INFORMATION MANUAL	1 10/23/2001	
DOE O 471.2A	03/27/1997	INFORMATION SECURITY PROGRAM		Extended until 04/28/2005 by DOE N 251.57.
DOE M 471.2-1B	01/06/1999	CLASSIFIED MATTER PROTECTION AND CONTROL MANUAL		Canceled by DOE M 471.2-1C except for Chapter III, paragraphs 1 and 2, and Chapter IV, which remain in effect.  Chapter IV canceled by DOE O 471.4.
DOE M 471.2-1C	04/17/2001	CLASSIFIED MATTER PROTECTION AND CONTROL MANUAL	1 07/14/2004	Cancels and replaces DOE M 471.2-1B except Chapter III, paragraphs 1 and 2, and Chapter IV.
<i>Compliance: Compliance will be in accordance with a Deviation Request (Variance) approved by DOE on 07/19/2002.</i>				
DOE M 471.2-2	08/03/1999	CLASSIFIED INFORMATION SYSTEMS SECURITY MANUAL		Chapter VI, paragraphs 4j(2) and 4j(6); and Chapter VII, paragraph 12a(2)(a) canceled by DOE N 205.3. Chapter III, Section 8, <i>Incident Reporting</i> , canceled by DOE N 205.4.
DOE M 471.2-3A	07/11/2002	SPECIAL ACCESS PROGRAM POLICIES, RESPONSIBILITIES, AND PROCEDURES MANUAL (OFFICIAL USE ONLY)		

**BASELINE LIST OF  
REQUIRED COMPLIANCE DOCUMENTS**

**List B - List of Applicable Directives**

<b>DOE DIRECTIVES</b>				
DOE Directives can be found at the following Internet address: <a href="http://www.directives.doe.gov/">http://www.directives.doe.gov/</a>				
REQUIRED COMPLIANCE DOCUMENT	DATE	TITLE	THROUGH CHANGE	NOTES AND COMMENTS
DOE M 471.2-4	02/06/2004	TECHNICAL SURVEILLANCE COUNTERMEASURES (OFFICIAL USE ONLY)		
DOE O 471.3	04/09/2003	IDENTIFYING AND PROTECTING OFFICIAL USE ONLY INFORMATION		
DOE M 471.3-1	04/09/2003	MANUAL FOR IDENTIFYING AND PROTECTING OFFICIAL USE ONLY INFORMATION		
DOE O 471.4	03/17/2004	INCIDENTS OF SECURITY CONCERN		Cancels Chapter VII of DOE O 470.1, DOE N 471.3, and Chapter IV of DOE M 471.2-1B.
DOE O 472.1C	03/25/2003	PERSONNEL SECURITY ACTIVITIES		Errata Sheet distributed 06/02/2003.
DOE M 472.1-1B	07/12/2001	PERSONNEL SECURITY PROGRAM MANUAL		
DOE O 473.1	12/23/2002	PHYSICAL PROTECTION PROGRAM		
<i>Compliance: Compliance will be in accordance with an Implementation Plan approved by DOE on 05/19/2004.</i>				
DOE M 473.1-1	12/23/2002	PHYSICAL PROTECTION PROGRAM MANUAL		
<i>Compliance: Compliance will be in accordance with an Implementation Plan approved by DOE on 05/19/2004.</i>				
DOE N 473.8	08/07/2002	SECURITY CONDITIONS		Extended until 07/08/2004 by DOE N 251.54.
DOE O 474.1A	11/20/2000	CONTROL AND ACCOUNTABILITY OF NUCLEAR MATERIALS		Errata Sheet distributed 01/31/2002.
<i>Compliance: Compliance will be in accordance with an Implementation Plan approved by DOE on 07/03/2003.</i>				

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REQUIRED COMPLIANCE DOCUMENTS**

**List B - List of Applicable Directives**

<b>DOE DIRECTIVES</b>				
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REQUIRED COMPLIANCE DOCUMENT	DATE	TITLE	THROUGH CHANGE	NOTES AND COMMENTS
DOE M 474.1-1B	06/13/2003	MANUAL FOR CONTROL AND ACCOUNTABILITY OF NUCLEAR MATERIALS		
DOE M 474.1-2A	08/19/2003	MANUAL FOR NUCLEAR MATERIALS MANAGEMENT AND SAFEGUARDS SYSTEM REPORTING AND DATA SUBMISSION		
DOE M 475.1-1A	02/26/2001	IDENTIFYING CLASSIFIED INFORMATION		
DOE N 481.1A	04/21/2003	REIMBURSABLE WORK FOR DEPARTMENT OF HOMELAND SECURITY		Extended until 04/20/2005 by DOE N 251.56.
DOE O 481.1B	09/28/2001	WORK FOR OTHERS (NON-DEPARTMENT OF ENERGY FUNDED WORK)		
DOE M 481.1-1A	01/03/2001	REIMBURSABLE WORK FOR NON-FEDERAL SPONSORS PROCESS MANUAL	1 09/28/2001	
DOE O 482.1	01/12/2001	DOE FACILITIES TECHNOLOGY PARTNERING PROGRAMS		
DOE O 483.1	01/12/2001	DOE COOPERATIVE RESEARCH AND DEVELOPMENT AGREEMENTS		
DOE M 483.1-1	01/12/2001	DOE COOPERATIVE RESEARCH AND DEVELOPMENT AGREEMENTS MANUAL		
DOE O 534.1B	01/06/2003	ACCOUNTING		
DOE O 551.1B	08/19/2003	OFFICIAL FOREIGN TRAVEL		

**BASELINE LIST OF  
REQUIRED COMPLIANCE DOCUMENTS**

**List B - List of Applicable Directives**

<b>DOE DIRECTIVES</b>				
DOE Directives can be found at the following Internet address: <a href="http://www.directives.doe.gov/">http://www.directives.doe.gov/</a>				
REQUIRED COMPLIANCE DOCUMENT	DATE	TITLE	THROUGH CHANGE	NOTES AND COMMENTS
DOE M 573.1-1	07/12/2000	MAIL SERVICES USER'S MANUAL		
DOE 1340.1B	01/07/1993	MANAGEMENT OF PUBLIC COMMUNICATIONS AND SCIENTIFIC, TECHNICAL, AND ENGINEERING PUBLICATIONS		
DOE 1450.4	11/12/1992	CONSENSUAL LISTENING-IN TO OR RECORDING TELEPHONE/RADIO CONVERSATIONS		
DOE 2110.1A	07/14/1988	PRICING OF DEPARTMENTAL MATERIALS AND SERVICES	2 05/18/1992	
<p><i>Compliance: Change 2 of the Order failed to incorporate interim guidance, "Policy on Waiver of DOE's Added Factor and Depreciation." Subsequent clarification from ORO confirmed the need to continue following this interim guidance.</i></p> <p><i>Compliance: Implementation will be in accordance with DOE-ORO letter from J. R. Martin, Director, Finance Division, dated 08/03/1994, regarding the application of the departmental added factor (DAF) based on the source of funds. Effective 08/03/1994, the DAF rate will be applied to any work performed for a non-Federal entity (as opposed to full cost factor and depreciation normally applied to private work) if the work is financed from another Federal entity. Written documentation should be provided from the non-Federal entity or the other Federal agency. This change in policy applies only to new work.</i></p> <p><i>Compliance: Implementation will be in accordance with DOE memorandum from Elizabeth E. Smedley, Controller, dated 08/25/1994, regarding the waiver of the added factor and depreciation for small businesses and non-profit organizations participating in funds-in agreements, effective 10/01/1994. This waiver is valid for one year through 09/30/1995.</i></p>				
DOE 2300.1B	06/08/1992	AUDIT RESOLUTION AND FOLLOWUP		
DOE 2340.1C	06/08/1992	COORDINATION OF GENERAL ACCOUNTING OFFICE ACTIVITIES		See Footnote (1)

**BASELINE LIST OF  
REQUIRED COMPLIANCE DOCUMENTS**

**List B - List of Applicable Directives**

<b>DOE DIRECTIVES</b>				
DOE Directives can be found at the following Internet address: <a href="http://www.directives.doe.gov/">http://www.directives.doe.gov/</a>				
REQUIRED COMPLIANCE DOCUMENT	DATE	TITLE	THROUGH CHANGE	NOTES AND COMMENTS
DOE 5560.1A	05/08/1985	PRIORITIES AND ALLOCATIONS PROGRAM		
DOE 5610.2	08/01/1980	CONTROL OF WEAPONS DATA	1 09/02/1986	
DOE 5639.8A	07/23/1993	SECURITY OF FOREIGN INTELLIGENCE INFORMATION AND SENSITIVE COMPARTMENTED INFORMATION FACILITIES		
DOE 5660.1B	05/26/1994	MANAGEMENT OF NUCLEAR MATERIALS		
DOE 5670.1A	01/15/1992	MANAGEMENT AND CONTROL OF FOREIGN INTELLIGENCE		
<i>Compliance: Implementation is in accordance with MMES letter No. AE92-044 dated 06/10/1992.</i>				
DOE 5670.3	09/04/1992	COUNTERINTELLIGENCE PROGRAM		

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REQUIRED COMPLIANCE DOCUMENTS**

**List B - List of Applicable Directives**

<b>ALBUQUERQUE DIRECTIVES (ALs)</b>				
ALs can be found at the following Internet address: <a href="http://prp.lanl.gov/">http://prp.lanl.gov/</a>				
REQUIRED COMPLIANCE DOCUMENT	DATE	TITLE	THROUGH CHANGE	NOTES AND COMMENTS
AL-SD 56XB, Revision 2	03/31/2004	DEVELOPMENT AND PRODUCTION MANUAL	1 05/10/2004	
IBP-202	04/29/2003	RECORD OF ASSEMBLY AND DISASSEMBLY	Issue A	
IBP-404	12/17/2003	ENGINEERING AUTHORIZATION SYSTEM	Issue B	
TBP-DEF	05/02/2003	NUCLEAR WEAPONS COMPLEX ABBREVIATIONS, ACRONYMS, AND DEFINITIONS	Issue H	
TBP-100	12/17/2003	CONCURRENT QUALIFICATION	Issue F	
TBP-101	12/08/2003	ENGINEERING EVALUATION PROCESS	Issue E	
TBP-203	02/20/2004	WEAPON RECORD CARDS	Issue E	
TBP-301	12/08/2003	METHODS OF DEFINITION	Issue F	
TBP-304	03/11/2003	DEFINING COMMERCIAL PRODUCT IN THE ENGINEERING DRAWING SYSTEM	Issue E	
TBP-306	05/02/2003	SOFTWARE PRODUCT PROCESSES	Issue E	
TBP-307	05/02/2003	USE OF MECHANICAL MODELS IN THE PRODUCT REALIZATION PROCESS	Issue D	
TBP-402	01/23/2003	PRODUCT CONTROL	Issue E	
TBP-404	12/17/2003	ENGINEERING AUTHORIZATION SYSTEM	Issue E	

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REQUIRED COMPLIANCE DOCUMENTS****List B - List of Applicable Directives**

<b>ALBUQUERQUE DIRECTIVES (ALs)</b>				
<b>ALs can be found at the following Internet address:</b> <b><u><a href="http://prp.lanl.gov/">http://prp.lanl.gov/</a></u></b>				
<b>REQUIRED COMPLIANCE DOCUMENT</b>	<b>DATE</b>	<b>TITLE</b>	<b>THROUGH CHANGE</b>	<b>NOTES AND COMMENTS</b>
TBP-602	03/11/2003	INTERPRETATION OF PROCUREMENT INDEX	Issue D	
TBP-700	03/11/2003	PRODUCT ACCEPTANCE AND CONTROL OF NONCONFORMANCE	Issue E	

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REQUIRED COMPLIANCE DOCUMENTS**

**List B - List of Applicable Directives**

<b>ORO DIRECTIVES</b>				
<b>ORO Directives can be found at the following Internet address:</b> <a href="http://www.ornl.gov/doe_oro_dmg/oro_dir.htm">http://www.ornl.gov/doe_oro_dmg/oro_dir.htm</a>				
REQUIRED COMPLIANCE DOCUMENT	DATE	TITLE	THROUGH CHANGE	NOTES AND COMMENTS
ORO O 130 Chapter II	05/15/1996	<b>BUDGET</b> SHUTDOWN OF DEPARTMENTAL OPERATIONS UPON FAILURE OF CONGRESS TO ENACT APPROPRIATIONS	3 06/26/2003	
ORO O 140 Chapter II	05/15/1996	<b>EXTERNAL RELATIONSHIPS</b> SAFEGUARDS AGREEMENT WITH THE INTERNATIONAL ATOMIC ENERGY AGENCY (IAEA)	3 03/12/2003	
ORO O 220 Chapter II	05/31/1996	<b>ASSESSMENTS</b> COOPERATION WITH THE OFFICE OF INSPECTOR GENERAL	3 10/23/2003	
Chapter III	05/31/1996	ESTABLISHMENT OF MANAGEMENT DECISIONS ON OFFICE OF INSPECTOR GENERAL REPORTS	4 04/07/2004	
Chapter IV	05/31/1996	COORDINATION OF GENERAL ACCOUNTING OFFICE ACTIVITIES	3 06/25/2003	
Chapter VII	05/31/1996	AUDIT RESOLUTION AND FOLLOWUP	3 06/25/2003	
ORO O 250 Chapter I	08/13/1996	<b>STANDARDS MANAGEMENT</b> ORO STANDARDS MANAGEMENT PROGRAM OVERVIEW	4 03/10/2004	

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REQUIRED COMPLIANCE DOCUMENTS**

**List B - List of Applicable Directives**

<b>ORO DIRECTIVES</b>				
<b>ORO Directives can be found at the following Internet address:</b> <a href="http://www.ornl.gov/doe_oro_dmg/oro_dir.htm">http://www.ornl.gov/doe_oro_dmg/oro_dir.htm</a>				
<b>REQUIRED COMPLIANCE DOCUMENT</b>	<b>DATE</b>	<b>TITLE</b>	<b>THROUGH CHANGE</b>	<b>NOTES AND COMMENTS</b>
ORO O 250		<b>STANDARDS MANAGEMENT</b>		
Chapter II	08/13/1996	ORO DIRECTIVES SYSTEM	5 12/03/2003	
Chapter IV	08/13/1996	IMPACT ASSESSMENTS	3 10/31/2003	
Chapter VI	09/30/1996	IMPLEMENTATION PLANS AND EXEMPTION REQUESTS	4 12/03/2003	
Chapter VII	08/13/1996	MAINTENANCE OF STANDARDS/REQUIREMENTS IDENTIFICATION DOCUMENTS	3 10/31/2003	
Chapter VIII	04/27/2001	REQUIREMENTS CHANGE NOTICES	1 10/31/2003	
Chapter X	10/31/2003	DOE DIRECTIVES SYSTEM		
ORO O 350		<b>CONTRACTOR HUMAN RESOURCE PROGRAMS</b>		
Chapter III	05/31/1996	FEDERAL LABOR STANDARDS	3 01/26/2004	
ORO O 410		<b>MANAGEMENT</b>		
Chapter I	09/24/1996	WORK AUTHORIZATION SYSTEM	3 01/12/2004	

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**List B - List of Applicable Directives**

<b>ORO DIRECTIVES</b>				
<p><b>ORO Directives can be found at the following Internet address:</b>  <a href="http://www.ornl.gov/doe_oro_dmg/oro_dir.htm">http://www.ornl.gov/doe_oro_dmg/oro_dir.htm</a></p>				
<b>REQUIRED COMPLIANCE DOCUMENT</b>	<b>DATE</b>	<b>TITLE</b>	<b>THROUGH CHANGE</b>	<b>NOTES AND COMMENTS</b>
ORO O 440 Chapter V	09/30/1996	<b>WORKER PROTECTION EMPLOYEE CONCERNS MANAGEMENT SYSTEM</b>	3 07/25/2003	
ORO O 470 Chapter I	09/30/1996	<b>SAFEGUARDS AND SECURITY SAFEGUARDS AND SECURITY PROGRAM</b>	2 07/31/2002	
Chapter VII	05/15/1996	<b>PROTECTION AND CONTROL OF SAFEGUARDS AND SECURITY INTERESTS</b>	3 11/13/2002	
Chapter IX	05/15/1996	<b>CONTROL AND ACCOUNTABILITY OF NUCLEAR MATERIALS</b>	1 05/10/1999	
Chapter XI	09/30/1996	<b>SECURITY OF FOREIGN INTELLIGENCE INFORMATION AND SENSITIVE COMPARTMENTED INFORMATION FACILITIES</b>	1 04/23/1999	
Chapter XIII	01/30/2004	<b>TECHNICAL SURVEILLANCE COUNTERMEASURES PROGRAM – USE OF TELEPHONE LINEMAN-TYPE HANDSETS OR ITEMS SIMILAR IN PURPOSE, USE, OR EFFECT ON DOE-OWNED OR DOE-LEASED PROPERTY</b>		

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REQUIRED COMPLIANCE DOCUMENTS**

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<b>ORO DIRECTIVES</b>				
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<b>REQUIRED COMPLIANCE DOCUMENT</b>	<b>DATE</b>	<b>TITLE</b>	<b>THROUGH CHANGE</b>	<b>NOTES AND COMMENTS</b>
ORO O 530 Chapter III	06/18/1996	ACCOUNTING ACCOUNTING	4 02/04/2003	
<i>Compliance: BWXT Y-12 is in compliance with this directive provided that, in lieu of Item 2 of the Contractor Requirements Document, BWXT Y-12 will prepare a Cost Accounting Disclosure Statement in accordance with the format and content as established by the Cost Accounting Standards Board, and submit it to the Director, Business Management, National Nuclear Security Administration, Y-12 Site Office, for review and approval.</i>				
ORO O 550 Chapter II	09/26/2001	TRAVEL AND TRANSPORTATION FOREIGN TRAVEL AUTHORIZATION		

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REQUIRED COMPLIANCE DOCUMENTS**

**List B - List of Applicable Directives**

<b>OTHER APPLICABLE DOCUMENTS</b>				
<b>REQUIRED COMPLIANCE DOCUMENT</b>	<b>DATE</b>	<b>TITLE</b>	<b>THROUGH CHANGE</b>	<b>NOTES AND COMMENTS</b>
PROCEDURE	08/31/2001	OAK RIDGE OPERATIONS OFFICE PROCEDURES FOR THE CONDUCT OF INQUIRIES INTO INCIDENTS OF SECURITY CONCERN		See Footnote (2)
MANUAL	01/01/2003	BASELINE SECURITY MANUAL (OFFICIAL USE ONLY)		
DOE-HQ MEMORANDUM	12/13/1999	IMPLEMENTATION OF DOE N 142.1, UNCLASSIFIED FOREIGN VISITS AND ASSIGNMENTS, DATED JULY 14, 1999		
DOE-HQ MEMORANDUM	12/10/2002	MANAGEMENT PANEL APPROVAL PROCESS: REQUESTS FOR VISITS AND ASSIGNMENT OF FOREIGN NATIONALS FROM COUNTRIES IDENTIFIED AS STATE SPONSORS OF TERRORISM		
DOE-HQ MEMORANDUM	12/17/2002	EXTENSION OF RELIEF FROM INDICES CHECK REQUIREMENTS		
DOE-HQ MEMORANDUM	12/17/2002	INTERIM GUIDANCE FOR IMPLEMENTATION OF THE DEPARTMENT'S UNCLASSIFIED FOREIGN VISITS AND ASSIGNMENTS PROGRAM		
NAP 14.1	09/12/2003	NNSA CYBER SECURITY PROGRAM		See Footnote (3)
<i>Compliance: Compliance will be in accordance with an Implementation Plan approved by DOE on 04/26/2004.</i>				
NAP 14.2	09/12/2003	BASELINE CYBER SECURITY REQUIREMENTS		See Footnote (3)
<i>Compliance: Compliance will be in accordance with an Implementation Plan approved by DOE on 04/26/2004.</i>				

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<b>OTHER APPLICABLE DOCUMENTS</b>				
<b>REQUIRED COMPLIANCE DOCUMENT</b>	<b>DATE</b>	<b>TITLE</b>	<b>THROUGH CHANGE</b>	<b>NOTES AND COMMENTS</b>
NAP 14.3	09/12/2003	NNSA PROTECTION PROFILE AND SECURITY TARGET REQUIREMENTS		See Footnote (3)
<i>Compliance: Compliance will be in accordance with an Implementation Plan approved by DOE on 04/26/2004.</i>				
NAP 14.4	09/12/2003	OPEN PUBLIC UNRESTRICTED ACCESS INFORMATION GROUP PROTECTION PROFILE		See Footnote (3)
<i>Compliance: Compliance will be in accordance with an Implementation Plan approved by DOE on 04/26/2004.</i>				
NAP 14.5	09/12/2003	UNCLASSIFIED PROTECTED INFORMATION GROUP PROTECTION PROFILE		See Footnote (3)
<i>Compliance: Compliance will be in accordance with an Implementation Plan approved by DOE on 04/26/2004.</i>				
NAP 14.6	09/12/2003	UNCLASSIFIED MANDATORY PROTECTION INFORMATION GROUP PROTECTION PROFILE		See Footnote (3)
<i>Compliance: Compliance will be in accordance with an Implementation Plan approved by DOE on 04/26/2004.</i>				
NAP 14.7	09/12/2003	CONFIDENTIAL NON-NUCLEAR WEAPONS DATA INFORMATION GROUP PROTECTION PROFILE		See Footnote (3)
<i>Compliance: Compliance will be in accordance with an Implementation Plan approved by DOE on 04/26/2004.</i>				
NAP 14.8	09/12/2003	SECRET RESTRICTED NON-NUCLEAR WEAPONS DATA INFORMATION GROUP PROTECTION PROFILE		See Footnote (3)
<i>Compliance: Compliance will be in accordance with an Implementation Plan approved by DOE on 04/26/2004.</i>				

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**List B - List of Applicable Directives**

<b>OTHER APPLICABLE DOCUMENTS</b>				
<b>REQUIRED COMPLIANCE DOCUMENT</b>	<b>DATE</b>	<b>TITLE</b>	<b>THROUGH CHANGE</b>	<b>NOTES AND COMMENTS</b>
NAP 14.9	09/12/2003	CONFIDENTIAL RESTRICTED DATA, SIGMAS 1 THROUGH 13 INFORMATION GROUP PROTECTION PROFILE		See Footnote (3)
<i>Compliance: Compliance will be in accordance with an Implementation Plan approved by DOE on 04/26/2004.</i>				
NAP 14.10	09/12/2003	SECRET RESTRICTED DATA, SIGMAS 1 THROUGH 13 INFORMATION GROUP PROTECTION PROFILE		See Footnote (3)
<i>Compliance: Compliance will be in accordance with an Implementation Plan approved by DOE on 04/26/2004.</i>				
NAP 14.11	09/12/2003	SECRET RESTRICTED DATA, SIGMAS 14 AND 15 INFORMATION GROUP PROTECTION PROFILE		See Footnote (3)
<i>Compliance: Compliance will be in accordance with an Implementation Plan approved by DOE on 04/26/2004.</i>				

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<b>STANDARDS/REQUIREMENTS IDENTIFICATION DOCUMENTS (S/RIDs)</b>				
<b>FUNCTIONAL AREA (FA)</b>	<b>TITLE</b>	<b>REVISION NUMBER</b>	<b>DOE/ORO APPROVAL DATE</b>	<b>NOTES AND COMMENTS</b>
1.0	MS - Management Systems	11	08/30/2004	Type 1 Change
2.0	QA - Quality Assurance	8	08/30/2004	
3.0	CM - Configuration Management	4	03/30/2004	
4.0	TQ - Training and Qualification	9	01/23/2004	Type 1 Change
5.0	EM - Emergency Management	8	04/19/2004	
7.0	EG - Engineering Program	5	08/30/2004	Type 1 Change
8.0	CP - Construction Program	5	08/30/2004	Type 1 Change
9.0	OP - Operations	3	11/19/2002	Type 1 Change
10.0	MA - Maintenance	9	03/30/2004	
11.0	RP - Radiation Protection	4	08/23/2004	
12.0	FP - Fire Protection	7	08/09/2004	
13.0	TR - Packaging and Transportation	10	05/29/2003	Type 1 Change
18.0	FS - Facility (Nuclear) Safety	13	12/09/2003	
19.0	SH - Occupational Safety and Health	14	08/31/2004	
20.0	EP - Environmental Protection	10	08/03/2004	
21.0	CS - Nuclear Criticality Safety	1	11/19/2002	Type 1 Change

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**List B - List of Applicable Directives**

<b>APPROVED S/RID SOURCE DOCUMENTS<sup>4</sup></b>				
<b>REQUIRED COMPLIANCE DOCUMENT</b>	<b>DATE</b>	<b>TITLE</b>	<b>THROUGH CHANGE</b>	<b>NOTES AND COMMENTS</b>
<b>1.0 MANAGEMENT SYSTEMS (MS) FUNCTIONAL AREA</b>				
10 CFR	01/24/1997	ENERGY		
36 CFR		PARKS, FORESTS, AND PUBLIC PROPERTY		
48 CFR		FEDERAL ACQUISITION REGULATIONS SYSTEM		
DOE O 425.1C	03/13/2003	STARTUP AND RESTART OF NUCLEAR FACILITIES		
DOE M 231.1-2	08/19/2003	OCCURRENCE REPORTING AND PROCESSING OF OPERATIONS INFORMATION		
DE-AC05-00OR22800	08/31/2000	BWXT Y-12 L.L.C. CONTRACT WITH DOE/NNSA		
DOE O 151.1A	11/01/2000	COMPREHENSIVE EMERGENCY MANAGEMENT SYSTEM		
DOE O 200.1	09/30/1996	INFORMATION MANAGEMENT PROGRAM		
QC-1	02/05/1998	DOE/AL QUALITY CRITERIA		
YSO-CRD-03-01	02/02/2004	START-UP AND RESTART OF FACILITIES AT Y-12		
<b>2.0 QUALITY ASSURANCE (QA) FUNCTIONAL AREA</b>				
10 CFR	01/24/1997	ENERGY		
QC-1	02/10/2004	DOE/NNSA WEAPON QUALITY POLICY	10	

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<b>APPROVED S/RID SOURCE DOCUMENTS<sup>4</sup></b>				
<b>REQUIRED COMPLIANCE DOCUMENT</b>	<b>DATE</b>	<b>TITLE</b>	<b>THROUGH CHANGE</b>	<b>NOTES AND COMMENTS</b>
<b>3.0 CONFIGURATION MANAGEMENT (CM) FUNCTIONAL AREA</b>				
29 CFR	04/23/1998	LABOR		
4330.4B	02/10/1994	MAINTENANCE MANAGEMENT PROGRAM		
DOE O 433.1	06/01/2001	MAINTENANCE MANAGEMENT PROGRAM FOR DOE NUCLEAR FACILITIES		
DOE-STD-1073-93		GUIDE FOR OPERATIONAL CONFIGURATION MANAGEMENT PROGRAMS		
<b>4.0 TRAINING AND QUALIFICATION (TQ) FUNCTIONAL AREA</b>				
29 CFR	04/23/1998	LABOR		
4330.4B	02/10/1994	MAINTENANCE MANAGEMENT PROGRAM		
5480.19	07/09/1990	CONDUCT OF OPERATIONS REQUIREMENTS FOR DOE FACILITIES	2	
5480.20A	02/20/1991	PERSONNEL SELECTION, QUALIFICATION, TRAINING, AND STAFFING REQUIREMENTS AT DOE REACTOR AND NON-REACTOR NUCLEAR FACILITIES	1	
5480.21	12/24/1991	UNREVIEWED SAFETY QUESTIONS		
5480.3	07/09/1985	SAFETY REQUIREMENTS FOR THE PACKAGING AND TRANSPORTATION OF HAZARDOUS MATERIALS, HAZARDOUS SUBSTANCES, AND HAZARDOUS WASTES		

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<b>REQUIRED COMPLIANCE DOCUMENT</b>	<b>DATE</b>	<b>TITLE</b>	<b>THROUGH CHANGE</b>	<b>NOTES AND COMMENTS</b>
<b>4.0 TRAINING AND QUALIFICATION (TQ) FUNCTIONAL AREA (Cont.)</b>				
5632.11	03/08/1989	PHYSICAL PROTECTION OF UNCLASSIFIED, IRRADIATED REACTOR FUEL IN TRANSIT	1	
5700.6C	05/10/1996	QUALITY ASSURANCE		
5820.2A	09/26/1988	RADIOACTIVE WASTE MANAGEMENT		
SEN-35-91	09/09/1991	NUCLEAR SAFETY POLICY		
<b>5.0 EMERGENCY MANAGEMENT (EM) FUNCTIONAL AREA</b>				
10 CFR	01/24/1997	ENERGY		
29 CFR	04/23/1998	LABOR		
36 CFR		PARKS, FORESTS, AND PUBLIC PROPERTY		
40 CFR		PROTECTION OF THE ENVIRONMENT		
49 CFR	10/01/2000	TRANSPORTATION		
5530.1A	09/20/1991	ACCIDENT RESPONSE GROUP		
5530.2	09/20/1991	NUCLEAR EMERGENCY SEARCH TEAM		
5530.3	01/14/1992	RADIOLOGICAL ASSISTANCE PROGRAM	1	
DOE N 153.2	08/11/2003	CONNECTIVITY TO NATIONAL ATMOSPHERIC RELEASE ADVISORY CENTER (NARAC)		
DOE O 151.1B	10/29/2003	COMPREHENSIVE EMERGENCY MANAGEMENT SYSTEM		

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<b>5.0 EMERGENCY MANAGEMENT (EM) FUNCTIONAL AREA (Cont.)</b>				
TN CODE ANNOTATED		TENNESSEE CODE ANNOTATED		
TN OVERSIGHT AGREEMENT	06/27/1996	TENNESSEE OVERSIGHT AGREEMENT (TOA)		
<b>7.0 ENGINEERING (EG) FUNCTIONAL AREA</b>				
10 CFR	01/24/1997	ENERGY		
29 CFR	04/23/1998	LABOR		
36 CFR		PARKS, FORESTS, AND PUBLIC PROPERTY		
40 CFR		PROTECTION OF THE ENVIRONMENT		
4330.4B	02/10/1994	MAINTENANCE MANAGEMENT PROGRAM		
5400.5	02/08/1990	RADIATION PROTECTION OF THE PUBLIC AND THE ENVIRONMENT	2	
5480.19	07/09/1990	CONDUCT OF OPERATIONS REQUIREMENTS FOR DOE FACILITIES	2	
5480.20A	02/20/1991	PERSONNEL SELECTION, QUALIFICATION, TRAINING, AND STAFFING REQUIREMENTS AT DOE REACTOR AND NON-REACTOR NUCLEAR FACILITIES	1	
DE-AC05-00OR22800	08/31/2000	BWXT Y-12, L.L.C. CONTRACT WITH DOE/NNSA		
DOE G 440.1-5	09/30/1995	IMPLEMENTATION GUIDE FOR USE WITH DOE ORDERS 420.1 AND 440.1 FIRE SAFETY PROGRAM		

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<b>REQUIRED COMPLIANCE DOCUMENT</b>	<b>DATE</b>	<b>TITLE</b>	<b>THROUGH CHANGE</b>	<b>NOTES AND COMMENTS</b>
<b>7.0 ENGINEERING (EG) FUNCTIONAL AREA (Cont.)</b>				
DOE M 231.1-1A	03/19/2004	ENVIRONMENT, SAFETY AND HEALTH REPORTING MANUAL		
DOE M 435.1-1	07/09/1999	RADIOACTIVE WASTE MANAGEMENT MANUAL		
DOE O 151.1B	10/29/2003	COMPREHENSIVE EMERGENCY MANAGEMENT SYSTEM		
DOE O 200.1	09/30/1996	INFORMATION MANAGEMENT PROGRAM		
DOE O 225.1A	11/26/1997	ACCIDENT INVESTIGATIONS		
DOE O 231.1	09/30/1995	ENVIRONMENT, SAFETY AND HEALTH REPORTING		
DOE O 420.1A	05/20/2002	FACILITY SAFETY		
DOE O 433.1	06/01/2001	MAINTENANCE MANAGEMENT PROGRAM FOR DOE NUCLEAR FACILITIES		
DOE O 440.1A	03/27/1998	WORKER PROTECTION MANAGEMENT FOR DOE FEDERAL AND CONTRACTOR EMPLOYEES		
DOE-STD-1066-99	07/31/1999	DOE STANDARD - FIRE PROTECTION DESIGN CRITERIA		
DOE-STD-1073-93		GUIDE FOR OPERATIONAL CONFIGURATION MANAGEMENT PROGRAMS		
DOE-STD-3003-2000	01/31/2000	DOE STANDARD - BACKUP POWER SOURCES FOR DOE FACILITIES		

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<b>7.0 ENGINEERING (EG) FUNCTIONAL AREA (Cont.)</b>				
DOE-STD-3024-98	10/31/1998	DOE STANDARD - CONTENT OF SYSTEM DESIGN DESCRIPTIONS		
NFPA CODES AND STANDARDS	04/23/1998	CODES AND STANDARDS		
ORO O 420 Chapter XI, Rev. 7	04/04/2000	AUTHORIZATION AGREEMENTS		
PUBLIC LAW 104-113		NATIONAL TECHNOLOGY TRANSFER AND ADVANCEMENT ACT OF 1995		
TN CODE ANNOTATED		TENNESSEE CODE ANNOTATED		
YSO-CRD-02-01	06/20/2002	IDENTIFICATION, EVALUATION, AND CONTROL OF NON-NUCLEAR CHEMICAL HAZARDS		
<b>8.0 CONSTRUCTION (CP) FUNCTIONAL AREA</b>				
10 CFR	01/24/1997	ENERGY		
29 CFR	04/23/1998	LABOR		
33 CFR		NAVIGATION AND NAVIGABLE WATERS		
36 CFR		PARKS, FORESTS, AND PUBLIC PROPERTY		
40 CFR		PROTECTION OF THE ENVIRONMENT		
4330.4B	02/10/1994	MAINTENANCE MANAGEMENT PROGRAM		
5400.5	02/08/1990	RADIATION PROTECTION OF THE PUBLIC AND THE ENVIRONMENT	2	

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<b>8.0 CONSTRUCTION (CP) FUNCTIONAL AREA (Cont.)</b>				
5480.19	07/09/1990	CONDUCT OF OPERATIONS REQUIREMENTS FOR DOE FACILITIES	2	
5480.20A	02/20/1991	PERSONNEL SELECTION, QUALIFICATION, TRAINING, AND STAFFING REQUIREMENTS AT DOE REACTOR AND NON-REACTOR NUCLEAR FACILITIES	1	
DE-AC05-00OR22800	08/31/2000	BWXT Y-12 L.L.C. CONTRACT WITH DOE/NNSA		
DOE M 231.1-1A	03/19/2004	ENVIRONMENT, SAFETY AND HEALTH REPORTING MANUAL		
DOE M 435.1-1	07/09/1999	RADIOACTIVE WASTE MANAGEMENT MANUAL		
DOE O 151.1B	10/29/2003	COMPREHENSIVE EMERGENCY MANAGEMENT SYSTEM		
DOE O 200.1	09/30/1996	INFORMATION MANAGEMENT PROGRAM		
DOE O 225.1A	11/26/1997	ACCIDENT INVESTIGATIONS		
DOE O 231.1	09/30/1995	ENVIRONMENT, SAFETY AND HEALTH REPORTING		
DOE O 420.1A	05/20/2002	FACILITY SAFETY		
DOE O 433.1	06/01/2001	MAINTENANCE MANAGEMENT PROGRAM FOR DOE NUCLEAR FACILITIES		

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<b>8.0 CONSTRUCTION (CP) FUNCTIONAL AREA (Cont.)</b>				
DOE O 440.1A	03/27/1998	WORKER PROTECTION MANAGEMENT FOR DOE FEDERAL AND CONTRACTOR EMPLOYEES		
DOE-STD-1073-93		GUIDE FOR OPERATIONAL CONFIGURATION MANAGEMENT PROGRAMS		
NFPA CODES AND STANDARDS	04/23/1998	CODES AND STANDARDS		
ORO O 420 Chapter XI, Rev. 7	04/04/2000	AUTHORIZATION AGREEMENTS		
PUBLIC LAW 104-113		NATIONAL TECHNOLOGY TRANSFER AND ADVANCEMENT ACT OF 1995		
STANDARD BUILDING CODE (SBC)		SOUTHERN BUILDING CODE CONGRESS INTERNATIONAL (SBCCI)		
TN 1200		RULES OF THE TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION		
YSO-CRD-02-01	06/20/2002	IDENTIFICATION, EVALUATION, AND CONTROL OF NON-NUCLEAR CHEMICAL HAZARDS		
<b>9.0 OPERATIONS (OP) FUNCTIONAL AREA</b>				
5480.19	07/09/1990	CONDUCT OF OPERATIONS REQUIREMENTS FOR DOE FACILITIES	2	
DOE O 420.1A	05/20/2002	FACILITY SAFETY		

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<b>10.0 MAINTENANCE (MA) FUNCTIONAL AREA</b>				
4330.4B	02/10/1994	MAINTENANCE MANAGEMENT PROGRAM		
DOE O 430.1B	09/24/2003	REAL PROPERTY ASSET MANAGEMENT		
DOE O 433.1	06/01/2001	MAINTENANCE MANAGEMENT PROGRAM FOR DOE NUCLEAR FACILITIES		
<b>11.0 RADIATION PROTECTION (RP) FUNCTIONAL AREA</b>				
10 CFR	01/24/1997	ENERGY		
DOE M 231.1-1A	03/19/2004	ENVIRONMENT, SAFETY AND HEALTH REPORTING MANUAL		
<b>12.0 FIRE PROTECTION (FP) FUNCTIONAL AREA</b>				
28 CFR	07/01/1997	JUDICIAL ADMINISTRATION		
29 CFR	04/23/1998	LABOR		
36 CFR	04/23/1998	PARKS, FORESTS, AND PUBLIC PROPERTY		
DOE G 440.1-5	09/30/1995	IMPLEMENTATION GUIDE FOR USE WITH DOE ORDERS 420.1 AND 440.1, FIRE SAFETY PROGRAM		
DOE M 231.1-1A	03/19/2004	ENVIRONMENT, SAFETY AND HEALTH REPORTING MANUAL		
DOE O 420.1A	05/20/2002	FACILITY SAFETY		
DOE O 440.1A	03/27/1998	WORKER PROTECTION MANAGEMENT FOR DOE FEDERAL AND CONTRACTOR EMPLOYEES		

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<b>12.0 FIRE PROTECTION (FP) FUNCTIONAL AREA (Cont.)</b>				
NFPA CODES AND STANDARDS	04/23/1998	CODES AND STANDARDS		
ORO FPP GUIDE	04/23/1998	OAK RIDGE OPERATIONS OFFICE FIRE PREVENTION AND PROTECTION IMPLEMENTATION GUIDE, 8 <sup>TH</sup> EDITION	8	
TARS (Tennessee Association of Rescue Standards)	04/23/1998	VEHICLE EXTRICATION TRAINING		
TENNESSEE CODE, TITLE 68	04/23/1998	HEALTH, SAFETY AND ENVIRONMENTAL PROTECTION		
<b>13.0 PACKAGING AND TRANSPORTATION (TR) FUNCTIONAL AREA</b>				
40 CFR		PROTECTION OF THE ENVIRONMENT		
49 CFR		TRANSPORTATION		
5632.1C-1	04/06/2000	MANUAL FOR PROTECTION AND CONTROL OF SAFEGUARDS AND SECURITY INTERESTS	1	
DOE O 440.2B	11/27/2002	AVIATION MANAGEMENT AND SAFETY		
DOE O 460.1B	04/04/2003	PACKAGING AND TRANSPORTATION SAFETY		
DOE O 460.2	10/26/1995	DEPARTMENTAL MATERIALS TRANSPORTATION AND PACKAGING MANAGEMENT	1	

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<b>13.0 PACKAGING AND TRANSPORTATION (TR) FUNCTIONAL AREA (Cont.)</b>				
DOE O 461.1	09/29/2000	PACKAGING AND TRANSFER OR TRANSPORTATION OF MATERIALS OF NATIONAL SECURITY INTEREST		
TITLE 55 AND 65		TENNESSEE MOTOR VEHICLE LAWS ANNOTATED		
TWRA		TENNESSEE WILDLIFE RESOURCES AGENCY (TWRA) BOATING REGULATIONS		
<b>18.0 FACILITY (NUCLEAR) SAFETY (FS) FUNCTIONAL AREA</b>				
10 CFR	01/24/1997	ENERGY		
29 CFR	04/23/1998	LABOR		
40 CFR		PROTECTION OF THE ENVIRONMENT		
DOE G 421.1-2	10/24/2001	IMPLEMENTATION GUIDE FOR USE IN DEVELOPING DOCUMENTED SAFETY ANALYSES TO MEET SUBPART B OF 10 CFR 830		
ORO O 420 Chapter XI, Rev. 7	04/04/2000	AUTHORIZATION AGREEMENTS		
YSO-CRD-02-01	06/20/2002	IDENTIFICATION, EVALUATION, AND CONTROL OF NON-NUCLEAR CHEMICAL HAZARDS		
<b>19.0 OCCUPATIONAL SAFETY AND HEALTH (SH) FUNCTIONAL AREA</b>				
10 CFR	01/24/1997	ENERGY		
40 CFR		PROTECTION OF THE ENVIRONMENT		

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<b>19.0 OCCUPATIONAL SAFETY AND HEALTH (SH) FUNCTIONAL AREA (Cont.)</b>				
DOE M 231.1-1A	03/19/2004	ENVIRONMENT, SAFETY AND HEALTH REPORTING MANUAL		
DOE O 225.1A	11/26/1997	ACCIDENT INVESTIGATIONS		
DOE O 231.1	09/30/1995	ENVIRONMENT, SAFETY AND HEALTH REPORTING		
DOE O 440.1A	03/27/1998	WORKER PROTECTION MANAGEMENT FOR DOE FEDERAL AND CONTRACTOR EMPLOYEES		
ORO O 450 Chapter V	12/31/2002	ORO INTEGRATED SAFETY MANAGEMENT PROGRAM		
<b>20.0 ENVIRONMENTAL PROTECTION (EP) FUNCTIONAL AREA</b>				
10 CFR	01/24/1997	ENERGY		
33 CFR		NAVIGATION AND NAVIGABLE WATERS		
36 CFR		PARKS, FORESTS, AND PUBLIC PROPERTY		
40 CFR		PROTECTION OF THE ENVIRONMENT		
43 CFR		PUBLIC LANDS: INTERIOR		
50 CFR		WILDLIFE AND FISHERIES		
5400.1		GENERAL ENVIRONMENTAL PROTECTION PROGRAM	1	
5400.5	02/08/1990	RADIATION PROTECTION OF THE PUBLIC AND THE ENVIRONMENT	2	

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<b>20.0 ENVIRONMENTAL PROTECTION (EP) FUNCTIONAL AREA (Cont.)</b>				
DOE M 231.1-1A	03/19/2004	ENVIRONMENT, SAFETY AND HEALTH REPORTING MANUAL		
DOE M 435.1-1	07/09/1999	RADIOACTIVE WASTE MANAGEMENT MANUAL		
DOE O 450.1	08/25/2003	ENVIRONMENTAL PROTECTION PROGRAM		
EO 12898		ENVIRONMENTAL JUSTICE		
EO 13101	09/16/1998	GREENING THE GOVERNMENT THROUGH WASTE PREVENTION, RECYCLING, AND FEDERAL ACQUISITION		
FFCA		FEDERAL FACILITIES COMPLIANCE ACT		
ORR PCB FFCA		OAK RIDGE RESERVATION POLYCHLORENATED BIPHENYL FEDERAL FACILITIES COMPLIANCE AGREEMENT		
THWRA		TENNESSEE HAZARDOUS WASTE REDUCTION ACT (THWRA)		
TN 1200		RULES OF THE TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION		
TN 1200-1-13		TENNESSEE INACTIVE HAZARDOUS SUBSTANCE SITE REMEDIAL ACTION PROGRAM	1	
TN 1200-7.02		TENNESSEE SOLID WASTE DISPOSAL ACT		

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<b>20.0 ENVIRONMENTAL PROTECTION (EP) FUNCTIONAL AREA (Cont.)</b>				
TN 1200-3-27		TENNESSEE AIR QUALITY ACT		
TN OVERSIGHT AGREEMENT	06/27/1996	TENNESSEE OVERSIGHT AGREEMENT (TOA)		
<b>21.0 NUCLEAR CRITICALITY SAFETY (CS) FUNCTIONAL AREA</b>				
DOE O 420.1A	05/20/2002	FACILITY SAFETY		

**FOOTNOTES:**

- (1) This document is not directly applicable to the Contractor; it is included in the list of applicable documents because the Contractor must provide certain information or input to DOE in order for DOE to comply with requirements specified in the document.
- (2) This procedure incorporates changes to DOE N 471.3, REPORTING INCIDENTS OF SECURITY CONCERN, dated 04/13/2001.
- (3) This document comprises a component of the Program Cyber Security Plan that is directed by DOE O 205.1, DEPARTMENT OF ENERGY CYBER SECURITY MANAGEMENT PROGRAM, dated 03/21/2003.
- (4) These documents are ES&H related and appear in one or more of the current Standards/Requirements Identification Document (S/RID) Functional Areas. In an S/RID, the document may be referenced in its entirety or by certain chapters, paragraphs, or sections taken from the document. In addition, information regarding document applicability may be obtained from the specific S/RID.