

SECTION J

APPENDIX N

(Replaced Mods 0015, 0034, 0045, 0094, 0101, 0111, 0117)

SECTION J

APPENDIX N

SEPTEMBER 2017

LIST OF APPLICABLE DIRECTIVES

In addition to the list of applicable directives referenced 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 referenced below.

| Reference Document | Title | Mod | Effective Date (Contracting Officer Direction Date) and Relevant Notes |
|---|--|------------|---|
| AL 56XB | Development and Production Manual | | |
| ASME NQA-1 2008, 2009 Addenda, 1b 2011 | Quality Assurance Requirements for Nuclear Facility Application | | |
| Baseline Security Procedure for NNSA SAP (Applies to Y-12 Only) | Baseline Security Procedure for NNSA SAP | | |
| DOE-DTRA-TP-50-2 | Procedures for the Use and Control of Logistics Material for Permissive Action Link (PAL) Equipped Weapons (U) | 0015 | Effective 7/2/14* |
| DoD TB 700-2 | DoD Ammunition and Explosives Hazard Classification Procedures | 0015 | Effective 7/2/14* |
| DOE O 130.1 | Budget Formulation | | |
| DOE M 140.1-1B | Interface with the Defense Nuclear Facilities Safety Board (DNFSB) | | |
| DOE O 142.2A Admin Chg 1 | Voluntary Offer Safeguards Agreement and Additional Protocol with the IAEA | 0015 | Effective 7/2/14* |
| DOE M 142.2-1 Admin Chg 1 | Manual for Implementation of the Voluntary Offer Safeguards Agreement and Additional Protocol with the International Atomic Energy Agency | 0015 | Effective 7/2/14* |
| DOE O 142.3A Chg 1 | Unclassified Foreign Visits and Assignments Program | 0101 | Effective 3/22/17 |
| DOE O 150.1A | Continuity Programs | 0034 | Effective 1/15/15 |
| DOE O 151.1C | Comprehensive Emergency Management System | | |
| DOE O 153.1 | Departmental Radiological Emergency Response Assets | | |
| DOE O 200.1A, Chg 1 | Information Technology Management | 0111 | Effective 4/24/17 |
| DOE M 205.1-3 Admin Chg 1 | Telecommunications Security Manual | 0015 | Effective 7/2/14* |
| DOE O 205.1B Chg 3 | Department of Energy Cyber Security Program | 0034 | Effective 1/6/15 |
| DOE O 206.1 | DOE Privacy Program | | |
| DOE O 206.2 | Identity, Credential, and Access Management (ICAM) | 0015 | Effective 7/2/14* |
| DOE O 210.2A | DOE Corporate Operating Experience Program | | |

| Reference Document | Title | Mod | Effective Date (Contracting Officer Direction Date) and Relevant Notes |
|----------------------------|--|------------|---|
| DOE O 221.1B | Reporting Fraud, Waste and Abuse to Office of Inspector General | 0094 | Effective 1/12/17 |
| 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 227.1A | Independent Oversight Program | 0094 | Effective 4/8/16 |
| DOE O 231.1B Admin Chg 1 | Environment, Safety and Health Reporting | 0015 | Effective 7/2/14* |
| DOE O 232.2A | Occurrence Reporting and Processing of Operations Information | 0101 | Effective 3/23/17 |
| DOE O 241.1B Admin Chg. 1 | Scientific and Technical Information Management | 0094 | Effective 5/24/16 |
| DOE O 243.1B Admin Chg. 1 | Records Management Program | | |
| DOE O 252.1A Admin Chg 1 | Technical Standards Program | 0015 | Effective 7/2/14* |
| DOE O 325.2, Admin Chg 1 | Position Management and Classification | 0094 | Effective 12/4/15 |
| DOE O 341.1A | Federal Employee Health Services | | |
| DOE O 410.2 Admin Chg 1 | Management of Nuclear Materials | 0015 | Effective 7/2/14* |
| DOE O 411.2 | Scientific Integrity | 0101 | Effective 3/22/17 |
| DOE O 412.1A Admin Chg 1 | Work Authorization System | 0034 | Effective 1/13/15 |
| DOE O 413.1B | Internal Control Program | | |
| DOE O 413.3B, Chg 3 | Program and Project Management for Acquisition of Capital Assets | 0094 | Effective 1/25/17 |
| DOE O 414.1D Admin Chg 1 | Quality Assurance | 0015 | Effective 7/2/14* |
| DOE O 415.1 Chg 2 | Information Technology Project Management | 0111 | Effective 4/17/17 |
| DOE O 420.1C Chg 1 | Facility Safety | 0094 | Effective 9/24/15 |
| DOE G 420.1-1A | Nonreactor Nuclear Safety Design Guide for use with DOE O 420.1C Facility Safety | 0015 | Effective 7/2/14* |
| DOE O 422.1 Admin Chg 2 | Conduct of Operations | 0034 | Effective 4/7/15 |
| DOE O 425.1D, Admin. Chg 1 | Verification of Readiness to Start Up or Restart Nuclear Facilities | 0015 | Effective 7/2/14* |
| DOE O 426.2 Admin Chg 1 | Personnel Selection, Training, Qualification and Certification Requirements for DOE Nuclear Facilities | 0015 | Effective 7/2/14* |
| DOE O 433.1B Admin Chg 1 | Maintenance Management Program for DOE Nuclear Facilities | 0015 | Effective 7/2/14* |
| DOE O 435.1 Chg 1 | Radioactive Waste Management | | |
| DOE M 435.1-1 Admin Chg 2 | Radioactive Waste Management Manual | 0034 | Effective 5/28/15 |
| DOE N 435.1 | Contact-Handled and Remote-Handled Transuranic Waste Packaging | | |
| DOE O 436.1 | Departmental Sustainability | | |
| DOE O 440.2C Admin Chg 1 | Aviation Management and Safety | | |
| DOE M 441.1-1 Admin Chg 1 | Nuclear Material Packaging Manual | 0094 | Effective 3/22/16 |
| DOE O 442.1A | Department of Energy Employee Concerns Program | 0015 | Effective 7/2/14* |

| Reference Document | Title | Mod | Effective Date (Contracting Officer Direction Date) and Relevant Notes |
|---------------------------|---|------------|---|
| DOE O 442.2, Chg 1 | Differing Professional Opinions for Technical Issues Involving Environmental, Safety, and Health Technical Concerns | 0094 | Effective 1/17/17 |
| DOE O 443.1B Chg 1 | Protection of Human Research Subjects | 0094 | Effective 6/20/16 |
| DOE O 452.1E | Nuclear Explosive and Weapon Surety Program | 0045 | Effective 5/26/15 |
| DOE O 452.2E | Nuclear Explosive Safety | 0045 | Effective 5/29/15 |
| DOE O 452.3 | Management of DOE Nuclear Weapons Complex | | |
| DOE O 452.4C | Security and Use Control of Nuclear Explosives and Nuclear Weapons | 0094 | Effective 4/7/16 |
| DOE O 452.7 | Protection of Use Control Vulnerabilities and Designs | 0015 | Effective 7/2/14* |
| DOE O 452.8 | Control of Nuclear Weapon Data | | |
| DOE O 457.1A | Nuclear Counterterrorism | 0015 | Effective 7/2/14* |
| DOE O 458.1 Admin Chg 3 | Radiation Protection of the Public and the Environment | 0015 | Effective 7/2/14* |
| DOE O 460.1D | Hazardous Materials Packaging and Transportation Safety | 0111 | Effective 4/26/17 |
| DOE O 460.2A | Departmental Materials Transportation and Packaging Management | | |
| DOE M 460.2-1A | Radioactive Material Transportation Practices Manual | 0015 | Effective 7/2/14* |
| DOE O 461.1C | Packaging and Transportation for Offsite Shipment of Materials of National Security Interest | 0094 | Effective 9/16/16 |
| DOE O 461.2 | Onsite Packaging and Transfer of Materials of National Security Interest | | |
| DOE O 462.1 Admin Chg 1 | Import and Export of Category 1 and 2 Radioactive Sources and Aggregate Quantities | 0015 | Effective 7/2/14* |
| DOE O 470.3C | Design Basis Threat (DBT) Order | 0111 | Effective 4/27/17 |
| DOE M 470.4-4A Chg 1 | Information Security Manual (Section D-Technical Surveillance countermeasures only) | | |
| DOE O 470.4B Chg 2 | Safeguards and Security Program | 0111 | Effective 4/17/17 |
| DOE O 470.5 | Insider Threat Program | 0034 | Effective 1/6/15 |
| DOE O 471.1B | Identification and Protection of Unclassified Controlled Nuclear Information | | |
| 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 | 0015 | Effective 7/2/14* |
| DOE O 471.5 | Special Access Programs | | |
| DOE O 471.6 Admin Chg 2 | Information Security | 0045 | Effective 10/1/15 |
| DOE O 472.2 Chg 1 | Personnel Security | 0034 | Effective 1/12/15 |
| DOE O 473.3A | Protection Program Operations | 0101 | Effective 3/6/17 |
| DOE O 474.2 Admin Chg 4 | Nuclear Material Control and | 0094 | Effective 1/17/17 |

| Reference Document | Title | Mod | Effective Date (Contracting Officer Direction Date) and Relevant Notes |
|---|--|------------|---|
| | Accountability | | |
| DOE O 475.1 | Counterintelligence Program | | |
| DOE O 475.2B | Identifying Classified Information | 0045 | Effective 5/29/15 |
| DOE M 481-1A, Chg 1 | Reimbursable Work for Non-Federal Sponsors Process Manual | 0015 | Effective 4/7/15 |
| DOE O 483.1B | DOE Cooperative Research and Development Agreements | 0101 | Effective 3/22/17 |
| DOE O 484.1, Admin Chg 2 | Reimbursable Work for the Department of Homeland Security | 0034 | Effective 4/7/15 |
| DOE O 522.1 | Pricing of Departmental Materials and Services | 0015 | Effective 7/2/14* |
| DOE O 534.1B | Accounting | | |
| DOE O 551.1D Chg 2 | Official Foreign Travel | 0094 | Effective 12/14/16 |
| DOE O 5639.8A | Security of Foreign Intelligence Information and Sensitive Compartmented Information Facilities | | |
| DOE-STD-1020-2016 | DOE Standard – Natural Phenomena Hazards Analysis and Design Criteria for DOE Facilities | 0117 | Effective 8/24/17 |
| DOE-STD-1027-1992, Chg Notice 1 | DOE Standard – Hazard Categorization and Accident Analysis Techniques for Compliance with DOE Order 5480.23, Nuclear Safety Analysis Reports | 0015 | Effective 7/2/14* |
| DOE-STD-1066-2016 | DOE Standard – Fire Protection | 0117 | Effective 9/12/17 |
| DOE-STD-1070-1994 (Reaffirmed July 2014) | DOE Standard – Guidelines for Evaluation of Nuclear Facility Training Programs | 0034 | Effective 1/15/15 |
| DOE-STD-1073-2016 | DOE Standard – Configuration Management | 0117 | Effective 7/26/17 |
| DOE-STD-1090-2011 | DOE Standard – Hoisting and Rigging | 0015 | Effective 7/2/14* |
| DOE-HDBK-1092-2013 | DOE Handbook – Electrical Safety | 0015 | Effective 7/2/14* |
| DOE-STD-1186-2004 | DOE Standard – Specific Administrative Controls | 0117 | Effective 8/31/17 Existing nuclear facilities that are subject to DOE-STD-3009-94 (Change Notice 3) may utilize DOE-STD-1186-2004 or DOE-STD-1186-2016 for revisions to or extension of applicability of existing SACs. |
| DOE-STD-1186-2016 | DOE Standard- Specific Administrative Controls | 0117 | Effective 8/31/17 Use DOE-STD-1186-2016 for the creation of new SACs on projects or upgrades initiated after 1/1/18. DOE-STD-1186-2016 must be utilized with all DSAs that invoke DOE-STD-3009-2014. |
| DOE-STD-1189-2016 | DOE Standard – Integration of Safety into the Design Process | 0117 | Effective 7/25/17 |
| DOE-STD-1195-2011 | DOE Standard –Design of Safety | 0015 | Effective 7/2/14* |

| Reference Document | Title | Mod | Effective Date (Contracting Officer Direction Date) and Relevant Notes |
|---|---|------------|--|
| | Significant Safety Instrumented Systems Used at DOE Non-Reactor Nuclear Facilities | | |
| DOE-STD-1212-2012 | DOE Standard – Explosives Safety | 0015 | Effective 5/29/15 |
| DOE-STD-3007-2007 | DOE Standard – Guidelines for Preparing Criticality Safety Evaluations at DOE Non-Reactor Nuclear Facilities | | |
| DOE-STD-3009-94 | DOE-Standard – Preparation Guide for U.S. Department of Energy Nonreactor Nuclear Facility Documented Safety Analysis | 0015 | Effective 7/2/14* Effective 5/11/17 (Mod 0111) Applies to existing facilities except where DOE-STD-3009-2014 applies. |
| DOE-STD-3009-2014 | DOE-Standard – Preparation of Nonreactor Nuclear Facility Documented Safety Analysis | 0111 | Effective 5/11/17 Applies to new non-reactor nuclear facilities and major modifications to existing non-reactor nuclear facilities (initiated after the effective date) per DOE O 420.1C. |
| DOE-NA-STD-3016-2016 | DOE Limited Standard – Hazard Analysis Reports for Nuclear Explosive Operations | 0101 | Effective 2/7/17 |
| DOE-STD-3020-2015 | DOE Standard – Specification for HEPA Filters Used by DOE Contractors | 0101 | Effective 2/6/17 |
| DOE-STD-3024-2011 | DOE Standard – Content of System Design Descriptions | 0015 | Effective 7/2/14* |
| DOE-STD-3025-2007 | DOE Standard – Quality Assurance Inspection and Testing of HEPA Filters | 0015 | Effective 7/2/14* |
| DOE Technical Manual DOE-SNL-TYPEBARG-REV2- CHNG0 | Procedures for Type A, Type B, ARG, and Miscellaneous Containers Transported in Safeguards Transporter | 0034 | Effective 5/28/15 (Reference Document & Title Change) |
| EP-401075 Issue D | Electrical Testers for Nuclear Explosives | | |
| Executive Order 11514 | Protection and enhancement of Environmental Quality | 0015 | Effective 7/2/14* |
| Executive Order 11988 | Floodplain Management | 0015 | Effective 7/2/14* |
| Executive Order 11990 | Protection of Wetlands | 0015 | Effective 7/2/14* |
| Executive Order 12333 | U. S. Intelligence Activities | 0015 | Effective 7/2/14* |
| Executive Order 12898 | Environmental Justice | 0015 | Effective 7/2/14* |
| Executive Order 13186 | Responsibilities of Federal Agencies to Protect Migratory Birds | 0015 | Effective 7/2/14* |
| Executive Order 13513 | Federal Leadership on Reducing Text Messaging While Driving | 0015 | Effective 7/2/14* |
| Executive Order 13556 | Controlled Unclassified Information | | |
| Joint DOE/DoD Technical Publication 45-51B | Transportation of Nuclear Weapons Material | 0034 | Effective 5/28/15 (Reference Document Change) |
| NA-10 WQAPM | Weapon Quality Assurance Procedures Manual | 0034 | See NAP-24A comments |

| Reference Document | Title | Mod | Effective Date (Contracting Officer Direction Date) and Relevant Notes |
|--|--|------------|--|
| NFPA Codes and Standards | NFPA Codes and Standards | | |
| NHPA CRMP (April 2004) | Pantex Plant Cultural Resource Management Plan | 0094 | Effective 5/29/15 |
| NNSA BOP 001.311 | NNSA Budget Validation Process | | |
| NNSA BOP 06.01, Admin Chg 1 | Value Management | 0034 | Effective 5/28/15 (Reference Document Change Only) |
| NNSA Policy Letter: NAP 14.1-C, Chapter VII | NNSA Baseline Cyber Security Program | 0015 | Effective 7/2/14* |
| NNSA Policy Letter, NAP-14.1-D | Baseline Cyber Security Program | 0015 | Effective 7/2/14* |
| NNSA Policy Letter: NAP 14.3-B | Transmission of Restricted Data over Secret Internet Protocol Router Network (SIPRNet) | | |
| NNSA Policy Letter: NAP-23, Admin Chg 1 | Atomic Energy Act Control of Import and Export Activities | 0034 | Effective 5/26/15 |
| NNSA Policy Letter: NAP-24A | Weapon Quality Policy | 0094 | Implementation Plan conditionally approved 5/11/17 |
| NNSA Policy Letter: NAP-25, Admin Chg 1 | Management and Operating Contractor Business Meals and Light Refreshments | 0015 | Effective 7/2/14* |
| NNSA Policy Letter, NAP-31 | NNSA M&O Off-Site Extended Duty Assignments | 0094 | Effective 1/18/17 |
| NPO Procedure – NPO-SD 3.4.3 (Applies to Pantex Only) | Conducting Readiness Reviews of Hazardous Non-Nuclear Facilities and Activities | 0015 | Effective 7/2/14* |
| NNSA Quality Plan 100-1 (QP-100) – The 1985 US/UK Mutual Defense Agreement, as Amended | Quality Plan 100-1 | | |
| NNSA Supplemental Directive – NNSA SD 226.1B | NNSA Site Governance | 0094 | Effective 11/7/16 |
| NNSA Supplemental Directive – NA SD O 350.1 | Management and Operating Contractor Service Credit Recognition | 0015 | Effective 7/2/14* |
| NNSA Supplemental Directive – NNSA SD 415.1 | Project Oversight for Information Technology (PO-IT) | 0094 | Effective 7/20/16 |
| NNSA Supplemental Directive – NNSA SD 452.2 | Nuclear Explosive Safety Evaluation Processes | 0034 | Effective 5/26/15 |
| NNSA Supplemental Directive – NNSA SD 430.1 | Real Property Asset Management | 0101 | Effective 3/29/17 |
| NNSA Supplemental Directive - NNSA SD 452.3-1A | Defense Programs Business Process System (DPBPS) DPBPS Level 2 Business Requirements can be found in the DPBPS Portal @ https://dpbps.sandia.gov/SitePages/homepage.aspx | 0094 | Effective 7/5/16 See DPBPS Website for Issue and Effective Date @ https://dpbps.sandia.gov/SitePages/Content-Explorer-Federal-Requirements.aspx |
| NNSA Supplemental Directive – NNSA SD 452.3-2 | Phase 6.X Process | 0111 | Effective 4/26/17 |
| NNSA Supplemental Directive – NNSA SD 473.3 | Enterprise Mission Essential Task List-based Protective Force Training Program | 0034 | Effective 3/31/15 |
| NNSA Supplemental Directive | Guidance on Using Release Fraction and Modern Dosimetric Information | 0034 | Effective 1/15/15 |

| Reference Document | Title | Mod | Effective Date (Contracting Officer Direction Date) and Relevant Notes |
|---|--|------|---|
| NNSA SD G 1027, Admin Chg 1 | Consistently with DOE STD 1027-92, <i>Hazard Categorization and Accident Analysis Techniques for Compliance with DOE Order 5480.23, Nuclear Safety Analysis Reports, Change Notice No. 1</i> | | |
| ORR PCB FFCA | Oak Ridge Reservation Polychlorinated Biphenyl Federal Facilities Compliance Agreement | | |
| PSLM | Primary Standards Lab Memo | | |
| Technical Business Practices (TBP) and Infrastructure Business Practices (IBPs) | Technical Business Practices (TBP) and Infrastructure Business Practices (IBPs) For additional implementing information on TBPs visit the Defense Program Legacy (PRP Online) Home @ https://prp.sandia.gov/TBPs/Forms/AllItems.aspx For additional implementing information on IBPs visit the Defense Program Legacy (PRP Online) Home @ https://prp.sandia.gov/IBPs/Forms/AllItems.aspx | 0094 | See Defense Program Legacy (PRP Online) Home for Issue and Effective Date @ https://prp.sandia.gov/SitePages/Home.aspx |
| RM 257945 | AL-R8 Pit Matrix Requirements | 0015 | Effective 7/2/14* |
| YSO-CRD-09-01 (Applies to Y-12 Only) | Projects Contractor Requirements Document (CRD) | | |

* Modification No. 0015 incorporated revised Appendix N, List of Applicable Directives, in accordance with Contracting Officer direction dated July 2, 2014, entitled “*Contract Number DE-NA0001942, Submittal of Revised Implementation Plan for Applicable Directives.*”

LIST OF DELETED/CANCELLED DIRECTIVES

The table below reflects all requirements that have been deleted in prior modifications 0015, 0034, 0045, 0094 and 0101.

| Reference Document | Title | Mod | Notes |
|--------------------------|--|------|---|
| DOE O 313.1 | Management and Funding of the Department's Overseas Presence | 0034 | Deleted Effective 4/16/15 |
| DOE O 350.2B | Use of Management and Operating or Other Facility Management Contractor Employees for Services to DOE in the Washington, DC Area | 0094 | Cancelled by DOE N 251.115 (replaced by NAP 31 Effective 1/18/17) |
| DOE O 430.1B Admin Chg 2 | Real Property and Asset Management | 0094 | Deleted Effective 12/21/16 |
| DOE M 440.1-1A | DOE Explosive Safety Manual | 0015 | Deleted Effective 9/12/14 |
| DOE M 452.2-1A | Nuclear Explosive Safety Manual | 0045 | Cancelled by DOE Order 452.2E |
| DOE M 452.2-2 Chg 1 | Nuclear Explosive Safety Evaluation Processes | 0034 | Cancelled by DOE NNSA SD 452.2 |
| DOE M 457.1-1 | Control of Improvised Nuclear Device Information | 0015 | Deleted Effective 9/12/14 |
| DOE P 470.1A | Safeguards and Security Program | 0015 | Deleted Effective 9/12/14 |
| DOE M 471.2-4 | Technical Surveillance Countermeasures Manual (TSCM) (Classified Annex only) | 0015 | Cancelled by DOE M 470.4-4A Chg 1 |
| DOE M 483.1-1 | DOE Cooperative Research and Developments Agreements Manual | 0015 | Deleted Effective 9/12/14 |
| DOE O 580.1A Admin Chg 1 | Department of Energy Personal Property Management Program | 0101 | Cancelled by DOE N 251.118 Effective 2/16/17 |
| DOE-STD-1135-1999 | DOE Standard – Guidance for Nuclear Criticality Safety Engineer Training and Qualification | 0034 | Deleted (Duplicate and covered in DOE Order 420.1C) |
| DOE STD 3024-98 | DOE Standard – Content of System Design Description | 0015 | Deleted Effective 9/12/14 |
| DOE SNL TYPEBARG | Tie-down Procedure for Type A, B, ARG, and Miscellaneous Containers | 0034 | Language combined/revised last Mod (per Emory Hogan) See: "DOE Technical Manual" |
| Executive Order 13423 | Strengthening Federal Environmental, Energy, and Transportation Management | 0094 | Deleted effective 12/13/16 DEAR 970.5223.6 covered |
| DOE O 544.1 | Priorities and Allocations Program | 0015 | Deleted Effective 9/12/14 |
| Executive Order 13514 | Federal Leadership in Environmental, Energy, and Economic Performance | 0034 | Deleted Duplicative requirement of DOE O 436.1 |
| Executive Order 13526 | Classified National Security Information | 0034 | Deleted Duplicative requirement to DOE Order 475.2A |
| NNSA BOP 001.5 | Management and Operating Contractor Employment Reporting | 0094 | Cancelled Effective 12/14/16 |
| BOP 003.08 | Management and Operating Contractor Business Meals and Light Refreshment | 0015 | Deleted Effective 9/12/14 |

| Reference Document | Title | Mod | Notes |
|---|---|------|---------------------------------------|
| BOP 50.002 | Value Management Policy | 0015 | Deleted Effective 9/12/14 |
| BOP 50.003 | Independent Project Review Policy | 0015 | Deleted Effective 9/12/14 |
| NAP 14.2-C | NNSA Certification and Accreditation (C&A) Process for Information Systems | 0015 | Deleted Effective 9/12/14 |
| NNSA Policy Letter: NAP 21 | Transformational Governance and Oversight | 0094 | Cancelled by NNSA SD 226.1B |
| NAP 70.2 | Physical Protection | 0015 | Deleted Effective 9/12/14 |
| NAP 70.4 | Information Security | 0015 | Deleted Effective 9/12/14 |
| NAP 9A | Secom Implementation | 0015 | Deleted Effective 9/12/14 |
| IBP-202 | Record of Assembly and Disassembly | 0015 | Deleted Effective 9/12/14 |
| IBP-401 | Product Definition Exchange Process | 0015 | Deleted Effective 9/12/14 |
| IBP-404 | Engineering Authorization System | 0015 | Deleted Effective 9/12/14 |
| Letter | Letter dated 6/2/2010 from Thomas D. D'Agostino to Theodore Sherry, Expert-Based Unreviewed Safety Question Determination Procedure | 0015 | Deleted Effective 9/12/14 |
| NNSA Supplemental Directive – NA-SD 350.2 Rev 1 | Use of M&O Contractor Employees for Service to the NNSA in the Washington DC Area | 0094 | Cancelled by NAP 31 Effective 1/18/17 |
| QC-1 Revision 10 | DOE/NNSA Weapon Quality Policy (QC-1) | 0015 | Deleted Effective 9/12/14 |
| Site Specific CRD | Startup and Restart of Operations, Activities and Facilities | 0015 | Deleted Effective 9/12/14 |
| Site Specific CRD | Directive Systems Process | 0015 | Deleted Effective 9/12/14 |
| Standard Building Code | International Building Code | 0015 | Deleted Effective 9/12/14 |
| YSO-CRD-03-01 (Applies to Y-12 Only) | Startup and Restart of Operations, Activities, and Facilities at Y-12 including Safety Basis Document Implementation (Applicable until such time that decision on incorporating into NPO-SD3.4.3 is decided). | 0101 | Deleted Effective 3/9/17 |

(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 or acceptance of the directive after 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.

End of Appendix -