

SECTION J

APPENDIX N

FEBRUARY 2020 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)	0178	Effective 6/27/19 Document version dated 9/27/18
DoD TB 700-2	DoD Ammunition and Explosives Hazard Classification Procedures	0015	Effective 7/2/14*
DOE O 130.1	Budget Formulation		
DOE O 140.1	Interface with the Defense Nuclear Facilities Safety Board (DNFSB)	0151	Effective 7/26/18
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 2	Unclassified Foreign Visits and Assignments Program	0189	Effective 1/10/20
DOE O 150.1A	Continuity Programs	0034	Effective 1/15/15
DOE O 151.1D Chg 1	Comprehensive Emergency Management System	0189	Effective 11/13/19
DOE O 153.1	Departmental Radiological Emergency Response Assets		
DOE O 200.1A Chg 1	Information Technology Management	0111	Effective 4/24/17
DOE O 205.1C	Department of Energy Cyber Security Program	0178	Effective 8/19/19
DOE O 206.1 Chg 1	DOE Privacy Program	0166	Effective 1/3/19 Supplemental Guidance on Response and Notification Procedures for Data Breaches Involving Personally Identifiable Information dated 10/16/17 Effective 8/30/18
DOE O 206.2	Identity, Credential, and Access Management (ICAM)	0015	Effective 7/2/14*

Reference Document	Title	Mod	Effective Date (Contracting Officer Direction Date) and Relevant Notes
DOE O 210.2A	DOE Corporate Operating Experience Program		
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 Chg 1	Occurrence Reporting and Processing of Operations Information	0189	Effective 11/14/19
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 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 5	Program and Project Management for the Acquisition of Capital Assets	0151	Effective 8/1/18
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 3	Facility Safety	0189	Effective 12/19/19
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 Chg 3	Conduct of Operations	0189	Effective 12/19/19
DOE O 425.1D Chg 2	Verification of Readiness to Start Up or Restart Nuclear Facilities	0189	Effective 11/26/19
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 442.1B	Department of Energy Employee Concerns Program	0171	Effective 4/11/19

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 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 470.6 Chg 1	Technical Security Program	0140	Effective 5/15/18 Implementation Plan approved 4/25/19
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 3	Information Security	0189	Effective 10/29/19
DOE O 472.2 Chg 1	Personnel Security	0034	Effective 1/12/15
DOE O 473.3A Chg 1	Protection Program Operations	0151	Effective 09/13/18
DOE O 474.2 Admin Chg 4	Nuclear Material Control and Accountability	0094	Effective 1/17/17
DOE O 475.1	Counterintelligence Program		

Reference Document	Title	Mod	Effective Date (Contracting Officer Direction Date) and Relevant Notes
DOE O 475.2B	Identifying Classified Information	0045	Effective 5/29/15
DOE O 483.1B, Chg 2	DOE Cooperative Research and Development Agreements	0189	Effective 1/14/20
DOE O 484.1 Admin Chg 2	Reimbursable Work for the Department of Homeland Security	0034	Effective 4/7/15
DOE O 486.1	Department of Energy Foreign Government Talent Recruitment Programs	0178	Effective 8/12/19
DOE O 522.1A	Pricing of Departmental Materials and Services	0166	Effective 10/26/18
DOE O 534.1B	Accounting		
DOE O 550.1	Official Travel	0178	Effective 9/24/19
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-1027-2018 Chg Notice 1	DOE Standard – Hazard Categorization of DOE Nuclear Facilities	0171	Effective 3/4/19
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-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 Significant Safety Instrumented Systems Used at DOE Nonreactor Nuclear Facilities	0015	Effective 7/2/14*
DOE-STD-1212-2012	DOE Standard – Explosives Safety	0015	Effective 5/29/15
DOE-STD-1225-2017	DOE Standard – DOE Canine Performance Testing Protocol Standard (OUO)	0140	Effective 3/14/18
DOE-STD-3007-2017	DOE Standard –Preparing Criticality Safety Evaluations at Department of Energy Nonreactor Nuclear Facilities	0140	Effective 3/8/18

Reference Document	Title	Mod	Effective Date (Contracting Officer Direction Date) and Relevant Notes
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-STD-3013-2018	Stabilization, Packaging and Storage of Plutonium-Bearing Materials	0171	Effective 3/11/19
DOE-NA-STD-3016-2018	DOE Limited Standard – Hazard Analysis Reports for Nuclear Explosive Operations	0171	Effective 2/27/19
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-REV3-CHNG0	Tiedown Procedures for Type-A, Type-B, ARG, and Miscellaneous Containers Transported in Safeguards Transporter	0140	Effective 4/24/18
EP-401075 Issue E	Electrical Testers for Nuclear Explosives	0189	Effective 1/22/20
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
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 413.1 Admin Chg (formerly BOP 06.01 Admin Chg 1)	Value Management (VM)	0189	Effective 5/28/15 (Reference Document Change Only) Effective 1/22/20 (Converted to new directives numbering system in accordance with NNSA SD 251.1A, Directives Management)

Reference Document	Title	Mod	Effective Date (Contracting Officer Direction Date) and Relevant Notes
NNSA Policy Letter: NAP 476.1 Admin Chg 1 (formerly NAP-23 Admin Chg 1)	Atomic Energy Act Control of Import and Export Activities	0189	Effective 5/26/15 Effective 1/22/20 (Converted to new directives numbering system in accordance with NNSA SD 251.1A, Directives Management)
NNSA Policy Letter: NAP 401.1 (formerly NAP-24A)	Weapon Quality Policy	0189	G&C 2017-001 & 2017-002 Effective 5/2/18 G&C 2018-001 & 2018-002 Effective 9/4/18 Implementation Plan approved 9/4/18 Effective 1/22/20 (Converted to new directives numbering system in accordance with NNSA SD 251.1A, Directives Management)
NNSA Policy Letter: NAP 520.1 Admin Chg 1 (formerly NAP-25 Admin Chg 1)	Management and Operating Contractor Business Meals and Light Refreshments	0189	Effective 7/2/14* Effective 1/22/20 (Converted to new directives numbering system in accordance with NNSA SD 251.1A, Directives Management)
NNSA Policy Letter: NAP 540.2 (formerly NAP-31)	NNSA M&O Off-Site Extended Duty Assignments	0189	Effective 1/18/17 DOE AL 2018-08 Effective 7/12/18 Effective 1/22/20 (Converted to new directives numbering system in accordance with NNSA SD 251.1A, Directives Management)
NNSA Policy Letter: NAP-220.1	Internal Affairs Program	0151	Effective 7/26/18
NNSA Policy Letter: NAP-412.1	Financial Integration	0171	Effective 6/11/19
NNSA Policy Letter: NAP-413.1	Data Collection for Cost Estimating	0178	Effective 8/1/19
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 205.1	Baseline Cybersecurity Program	0178	Effective 4/19/18 Applicable Binding Operational Directives (BOD) ED 19-01 (Effective 8/19/19) BOD 19-02 (Effective 8/19/19) BOD 18-02 (Effective 8/19/19) BOD 18-01 (Effective 8/19/19) BOD 17-01 (Effective 8/19/19) BOD 16-03 (Effective 8/19/19) BOD 16-02 (Effective 8/19/19)
NNSA Supplemental Directive – NNSA SD 206.1	Privacy Program	0166	Effective 1/16/19
NNSA Supplemental Directive NNSA SD 206.2	Implementation of Personal Identity Verification for Uncleared Contractors	0151	Effective 7/12/18 Implementation Plan approved 2/25/19

Reference Document	Title	Mod	Effective Date (Contracting Officer Direction Date) and Relevant Notes
NNSA Supplemental Directive – NNSA SD 226.1C	NNSA Site Governance	0189	Effective 12/11/19
NNSA Supplemental Directive – NNSA SD 251.1A	Directives Management	0140	Effective 3/21/18
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 430.1	Real Property Asset Management	0101	Effective 3/29/17
NNSA Supplemental Directive – NNSA SD 452.2A	Nuclear Explosive Safety Evaluation Processes	0140	Effective 3/6/18
NNSA Supplemental Directive - NNSA SD 452.3-1A	Defense Programs Business Process System (DPBPS)	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 470.4-2	Enterprise Safeguards and Security Planning and Analysis Program	0166	Effective 1/15/19
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 – NNSA SD G 1027 Admin Chg 1	Guidance on Using Release Fraction and Modern Dosimetric Information 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>	0034	Effective 1/15/15
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*

* 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 modifications 0015, 0034, 0045, 0094, 0101, 0140, 0151, 0166, 0171 and 0178.

Reference Document	Title	Mod	Notes
DOE M 140.1-1B	Interface with the Defense Nuclear Facilities Safety Board	0151	Cancelled by DOE O 140.1 Effective 7/26/18
DOE M 205.1-3 Admin Chg 1	Telecommunications Security Manual	0171	Cancelled by DOE O 470.6 Deleted Effective 4/25/19 on approval of DOE O 470.6 Chg 1 Implementation Plan
DOE O 313.1	Management and Funding of the Department's Overseas Presence	0034	Deleted Effective 4/16/15
DOE O 325.2 Admin Chg 1	Position Management and Classification	0140	Cancelled by DOE N 251.119 Deleted Effective 1/18/18
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 470.4-4A Chg 1	Information Security Manual (Section D-Technical Surveillance countermeasures only)	0171	Cancelled by DOE O 470.6 Deleted Effective 4/25/19 on approval of DOE O 470.6 Chg 1 Implementation Plan
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 M 481.1-1A Chg 1	Reimbursable Work for Non-Federal Sponsors Process Manual	0166	Cancelled by DOE O 481.1E Deleted Effective 1/30/19
DOE O 544.1	Priorities and Allocations Program	0015	Deleted Effective 9/12/14
DOE O 551.1D Chg 2	Official Foreign Travel	0178	Cancelled by DOE O 550.1 Deleted Effective 9/24/19
DOE O 580.1A Admin Chg 1	Department of Energy Personal Property Management Program	0101	Cancelled by DOE N 251.118 Deleted Effective 2/16/17
DOE-HDBK-1092-2013	DOE Handbook – Electrical Safety	0140	Deleted Effective 5/2/18
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)

Reference Document	Title	Mod	Notes
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
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
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
NNSA Policy Letter: NAP-14.1-C, Chapter VII	NNSA Baseline Cyber Security Program	0140	Cancelled by NNSA SD 205.1 Deleted Effective 4/19/18
NNSA Policy Letter: NAP-14.1-D	Baseline Cyber Security Program	0140	Cancelled by NNSA SD 205.1 Deleted Effective 4/19/18
NAP 14.2-C	NNSA Certification and Accreditation (C&A) Process for Information Systems	0015	Deleted Effective 9/12/14
NNSA Policy Letter: NAP-14.3-B	Transmission of Restricted Data over Secret Internet Protocol Router Network (SIPRNet)	0140	Cancelled by NNSA SD 205.1 Deleted Effective 4/19/18
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	Secon 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 Deleted 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

Reference Document	Title	Mod	Notes
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
YSO-CRD-09-01 (Applies to Y-12 Only)	Projects Contractor Requirements Document (CRD)	0140	Deleted Effective 3/22/18

(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 -