

SECTION J - ATTACHMENT J-1

NRC LICENSED FACILITIES LIST OF APPLICABLE DOE DIRECTIVES (LIST B)

The DOE directives listed in the table below contain requirements relevant to the scope of work under this contract. In most cases, the requirements applicable to the contractor are contained in a Contractor Requirements Document (CRD) attached to the DOE directive. The contractor is encouraged to continuously evaluate the work scope and contract requirements for opportunities to improve efficiency or creativity and propose alternative methods to those specified in the DOE directives.

Directive No.	Directive Title	
DOE O 142.3A	Unclassified Foreign Visits and Assignments Program	
DOE O 150.1A	Continuity Programs	
DOE O 151.1C	<p>Comprehensive Emergency Management System</p> <p><i>Clarification for DOE O 151.1C</i> <i>Building evacuation exercises at the Idaho National Laboratory (INL) are defined as evacuation drills. The term exercise implies having specific objectives and full documentation (e.g., a scenario package that includes objectives, scope, timelines, injects, controller instructions, and evaluation criteria). Drills have specific objectives and documentation but are not formally evaluated using the demonstration criteria and points of review. Drills provide supervised, “hands-on” training and are documented informally.</i></p> <p><i>Since the INL site is comprised of multiple facilities, the facility-specific requirement for annual exercises will be implemented on a site-wide basis. One site-wide exercise will be conducted annually with a specific facility identified and rotated such that each facility will be the initiating facility once every six years. Operational circumstances will be used to determine the initiating facility.</i></p> <p><i>The facility-specific requirement that all facilities must prepare an Emergency Public Information Plan and that the same plan can cover multiple facilities will be interpreted as including a site-wide plan and implemented on that basis.</i></p>	
DOE O 200.1A	Information Technology Management	
*DOE O 205.1B Chg <u>3C</u>	Department of Energy Cyber Security Program <table border="1" data-bbox="1166 1726 1300 1803"> <tr> <td>Mod 73</td> </tr> </table>	Mod 73
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DOE O 206.1	Department of Energy Privacy Program	
DOE O 206.2	Identity, Credential, and Access Management (ICAM)	

Directive No.	Directive Title
DOE O 210.2A	DOE Corporate Operating Experience Program
DOE O 221.1A	Reporting Fraud, Waste, and Abuse to the Office of Inspector General
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 227.1	Independent Oversight Program
DOE O 231.1B Admin Chg 1	Environmental, Safety, and Health Reporting
DOE O 232.2A Admin Chg 1	<p data-bbox="488 690 1502 726">Occurrence Reporting and Processing of Operations Information</p> <p data-bbox="488 762 1502 1455"><i>DOE Delegation Order No. 10 CFR 72.512.1, dated October 31, 1996, and signed by the Secretary of Energy, delegated authority to the Manager, DOE Idaho Operations Office, to act on behalf of the Secretary of Energy for licenses issued by the Nuclear Regulatory Commission (NRC) for the Three Mile Island Interim Storage System (NRC Docket #72-20) and Fort St. Vrain Independent Spent Fuel Storage Installation (NRC Docket #72-9) under 10 CFR Part 72. DOE Delegation Order No. 10 CFR 72.512.1 states, “The Nuclear Regulatory Commission is recognized as the legal regulatory authority with respect to the possession and management of materials under the subject licenses. Therefore in instances where Department of Energy orders, requirements, and/or guidelines overlap or duplicate requirements of the Nuclear Regulatory Commission related to radiation protection, nuclear safety (including quality assurance), and safeguards and security of nuclear material(s), the Nuclear Regulatory Commission requirements will apply to the design, construction, operations, and decommissioning of these Nuclear Regulatory Commission licensed facilities and activities. Department of Energy orders, regulations, and/or guidelines will apply where the Nuclear Regulatory Commission defers to the Department of Energy or does not exercise regulatory authority.”</i></p> <p data-bbox="488 1493 1502 1570"><i>NRC reporting criteria and requirements codified in 10 CFR 20 and 10 CFR 72, will be used in place of similar DOE O 232.2 criteria as applicable.</i></p>
DOE O 243.1B Admin Chg 1	Records Management Program
DOE O 350.1 Chg 4	Contractor Human Resource Management Programs
DOE O 413.1B	Internal Control Program
DOE O 422.1 Admin Chg 1	Conduct of Operations
DOE O 430.1B Chg 2	Real Property Asset Management

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Directive No.	Directive Title	
DOE O 436.1	Departmental Sustainability	
DOE O 442.1A	Department of Energy Employee Concerns Program	
DOE P 450.4A	Safety Management System Policy	Mod 56
DOE O 460.1C	Packaging and Transportation Safety	
DOE M 460.2-1A	Radioactive Material Transportation Practices Manual	
DOE O 460.2A	Departmental Materials Transportation and Packaging Management	
*DOE P 470.1A	Safeguards and Security Program	
*DOE O 470.3B	Graded Security Protection (GSP) Policy	
*DOE O 470.4B Admin Chg 1	Safeguards and Security Program	
*DOE M 470.4-6 Chg 1	Nuclear Material Control and Accountability	
*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	
*DOE O 471.6 Admin Chg 1 <u>3</u>	Information Security	Mod 76
*DOE O 472.2 Chg 1	Personnel Security	Mod 10 Removed
*DOE O 473.3	Protection Program Operations	Mod 48 Reinstated
*DOE O 475.1	Counterintelligence Program	
*DOE O 475.2A	Identifying Classified Information	
DOE O 522.1	Pricing of Departmental Materials and Services	
DOE O 534.1B	Accounting	
DOE O 580.1A Admin Chg 1	Department of Energy Personal Property Management Program	
* <u>These DOE orders do not apply to FSV activities per CO letter 16-023 dated August 31, 2016.</u>		Mod 65