

11.0 Driver Documents and DOE-SR Implementing Procedures/Documents

NOTE: The documents referenced in this subsection are used in the Matrix of Safety Management Functions, Responsibilities, and Authorities in Part 1, Subsection 10.

| Code of Federal Regulations | |
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| Reference Number | Title |
| 10 CFR Part 712 | Human Reliability Program |
| 10 CFR Part 708 | DOE Contractor Employee Protection Program |
| 10 CFR Part 830 | Nuclear Safety Management |
| 10 CFR Part 835 | Occupational Radiation Protection |
| 10 CFR Part 850 | Chronic Beryllium Disease Prevention Program |
| 29 CFR Part 1960.9 | Occupational Safety and Health Program |

| DOE Orders, Manuals, Notices and Policies | |
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| Directive Number | Title |
| DOE O 130.1 | Budget Formulation |
| DOE O 135.1 | Budget Execution-Funds Distribution and Control |
| DOE M 135.1-1 | Budget Execution Manual |
| DOE M 140.1-1B | Interface With The Defense Nuclear Facilities Safety Board |
| DOE O 151.1B | Comprehensive Emergency Management System |
| DOE N 205.2 | Foreign National Access to DOE Cyber Systems |
| DOE O 225.1A | Accident Investigations |
| DOE O 231.1A Chg 1 | Environment, Safety, and Health Reporting |
| DOE M 231.1-1A Chg 1 | Environment, Safety, and Health Reporting Manual |
| DOE M 231.1-2 | Occurrence Reporting and Processing of Operations Information |
| DOE O 251.1A | Directives System |
| DOE M 251.1-1A | Directives System Manual |
| DOE O 252.1 | Technical Standards Program |
| DOE O 350.1 Chg 1 | Contractor Human Resource Management Programs |
| DOE O 360.1B | Federal Employee Training |
| DOE P 410.1A | Promulgating Nuclear Safety Requirements |
| DOE N 411.1 | Safety Software Quality Assurance Functions, Responsibilities, and Authorities for Nuclear Facilities and Activities |
| DOE P 411.1 | Safety Management Functions, Responsibilities and Authorities Policy |
| DOE M 411.1-1C | Safety Management Functions, Responsibilities, and Authorities Manual |
| DOE O 413.1A | Management Control Program |
| DOE O 414.1B | Quality Assurance |
| DOE O 420.1A | Facility Safety |
| DOE O 425.1C | Startup and Restart of Nuclear Facilities |
| DOE P 426.1 | Federal Technical Capability Policy for Defense Nuclear Facilities |
| DOE M 426.1-1A | Federal Technical Capability Manual |
| DOE O 430.1B | Real Property Asset Management |
| DOE O 433.1 | Maintenance Management Program for DOE Nuclear Facilities |

| DOE Orders, Manuals, Notices and Policies (Continued) | |
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| Directive Number | Title |
| DOE O 435.1 Chg 1 | Radioactive Waste Management |
| DOE M 435.1-1 Chg 1 | Radioactive Waste Management Manual |
| DOE O 440.1A | Worker Protection Management for DOE Federal and Contractor Employees |
| DOE O 440.2B | Aviation Management and Safety |
| DOE P 441.1 | Department of Energy Radiological Health and Safety Policy |
| DOE O 442.1A | Department of Energy Employee Concerns Program |
| DOE O 450.1, Chg 1 | Environmental Protection Program |
| DOE P 450.4 | Safety Management System Policy |
| DOE P 450.5 | Line Environment, Safety, and Health Oversight |
| DOE O 451.1B Chg 1 | National Environment Policy Act Compliance Program |
| DOE P 455.1 | Use of Risk-Based End States |
| DOE O 460.1B | Packaging and Transportation Safety |
| DOE O 460.2A | Departmental Materials Transportation and Packaging Management |
| DOE O 461.1A | Packaging and Transfer or Transportation of Materials of National Security Interest |
| DOE O 470.1 Chg 1 | Safeguards and Security Program |
| DOE O 470.2B | Independent Oversight and Performance Assurance Program |
| DOE O 472.1C | Personnel Security Activities |
| DOE O 473.1 | Physical Protection Program |
| DOE O 474.1A | Control and Accountability of Nuclear Materials |
| DOE O 520.1 Chg 1 | Office of Chief Financial Officer |
| DOE 3750.1 Chg 6 | Work Force Discipline |
| DOE 3790.1B | Federal Employee Occupational Safety and Health Program |
| DOE 3792.3 Chg 1 | Drug-Free Federal Workplace Testing Implementation Program |
| DOE 5400.5 Chg 2 | Radiation Protection of the Public and the Environment |
| DOE 5480.4 Chg 4 | Environmental Protection, Safety, and Health Protection Standards |
| DOE 5480.19 Chg 2 | Conduct of Operations Requirements for DOE Facilities |
| DOE 5480.20A Chg 1 | Personnel Selection, Qualification, and Training Requirements for DOE Nuclear Facilities |

| Miscellaneous Documents/Regulations | |
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| Reference Number | Title |
| DEAR 970.5204-2 | Laws, Regulations, and DOE Directives (December 2000) |
| DOE-STD-7501-99 | DOE Corporate Lessons Learned Program |
| EM PMP | SRS Environmental Management Program Performance Management Plan |
| OPMP | DOE-SR Organization Performance Management Plan |
| PEMP | Performance Evaluation and Measurement Plan for WSRC Contract |
| Public Law 103-62 | Government Performance and Results Act (GPRA) 1993 |
| RevCom | Review and Comment System |
| WSRC 1B, Procedure 4.14 | WSRC Lessons Learned Program |
| WSRC 4Q, Procedure 209 | Chronic Beryllium Disease Prevention Program |

| SR Orders, Manuals, Notices and Policies | |
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| Directive Number | Title |
| SRIP 150.3 | DOE-SRS Emergency Management Program |
| SRIP 223.4 | Savannah River Technical Assessment Program |
| SRIP 223.6 | DOE-SR Self-Assessment and Independent Assessment Program |
| SRIP 225.1 | Accident Investigations |
| SRIP 231.1 | ES&H Reporting Requirements |
| SRIP 251.2 | Oversight of Contractor S/RID Activities |
| SRIP 361.1 | DOE-SR Oversight of Contractor Technical Training and Qualification Program Activities |
| SRIP 420.1 | DOE-SRS Notification of the Contractor of an Adverse Condition/Stop Work Order |
| SRIP 421.1 | Nuclear Safety Oversight |
| SRIP 425.1 | Nuclear Facility Startup Approval Process |
| SRIP 430.1 | Facility Representative Program |
| SRIP 440.1 | DOE-SR Fire Protection |
| SRIP 440.3 | DOE-SRS Federal Employee Occupational Safety and Health (FEOSH) Program |
| SRIP 441.1 | Radiation Protection |
| SRIP 442.1 | SR Employee Concerns Program |
| SRIP 450.1 | DOE-SR Environmental Protection Program |
| SRIP 450.4 | Authorization Agreements |
| SRM 130.2.1A | Management Plan for Planning, Budgeting, Work Authorization and Control |
| SRM 300.1.1B, Chapter 1, Section 1.1 | DOE-SR Functions, Responsibilities and Authorities Procedure |
| SRM 300.1.1B, Chapter 1, Section 1.2 | DOE-SR Organizational Configuration Control Process |
| SRM 300.1.1B, Chapter 3, Section 3.1 | Merit Promotion and Placement Process |
| SRM 300.1.1B, Chapter 5, Section 5.2 | DOE-SR Performance Management Process |
| SRM 300.1.1B, Chapter 6, Section 6.1 | DOE-SR Technical Training and Qualification Programs |
| SRM 300.1.1B, Chapter 6, Section 6.2 | DOE-SR Training and Continuing Education Processes |
| SRM 400.1.1B | DOE-SR Safety Management System Description Manual |
| SRM 410.1.1D | Project Management Manual |
| SRM 414.1.1C | Quality Assurance Program Manual |
| SRM 435.1.1A | Radioactive Waste Management Manual |
| SRM 440.2.1B | SRS Aviation Management and Safety Program Manual |
| SRP-03-07 | Drug-Free Federal Workplace Testing Implementation Process |