

EM Policies & Procedures Status Table

Number	Title	Preparer	Effective Date	Comments
POLICIES				
	Web and Internet Publishing	A. Harris	5/5/05	
	Integrated Safety Management System Program	M. Noe	7/7/05	
	Site Access Training	A. Perkins	9/20/05	
PROCEDURES				
<i>BUSINESS MANAGEMENT (BM)</i>				
EM-1.1, Rev. 0	Change Control Board Charter	A. Haugh	—	Being drafted
EM-1.2, Rev. 0	RESERVED			
EM-1.3, Rev. 0	Project Assessment and Reporting System	A. Haugh	11/1/03	
EM-1.4, Rev. 0	Earned Value Management System Validation and Surveillance	K. Dzedzic	—	Being drafted
EM-1.5, Rev. 0	Monthly Project Performance Review Meeting	A. Haugh	11/17/03	
EM-1.6, Rev. 0	Managing and Evaluating Contract Changes	A. Haugh	—	Being drafted
EM-1.7, Rev. 0	Fee Determination	A. Haugh	—	Being drafted
EM-1.8, Rev. 0	Provisional Payment of Fee	A. Haugh	3/17/05	
EM-1.9, Rev. 0	Government Furnished Services and Items	A. Haugh	—	Being drafted
EM-1.10, Rev. 0	Materials Disposition Procedure for ORO Basic Ordering Agreement (BOA) Task Order Contracts	M. Smith	8/31/05	

Number	Title	Preparer	Effective Date	Comments
<i>QUALITY ASSURANCE (QA)</i>				
EM-2.1, Rev. 1	Startup and Restart of Oak Ridge Reservation EM Program Work	T. Ferré	8/09/04	
EM-2.2, Rev. 1	EM Safety Systems Oversight	J. Mullis	12/31/05	
EM-2.3, Rev. 0	Lessons Learned Program	S. Oldham	9/9/05	
EM-2.4, Rev. 1	Preparation and Management of Policies and Procedures	S. Oldham	6/24/05	
EM-2.5, Rev. 0	EM Facility Representative Training and Qualification Program	T. Noe	10/16/06	
EM-2.6, Rev. 0	Records Management	K. Kadas	—	Being drafted
<i>ENVIRONMENT, SAFETY, AND HEALTH (ES&H)</i>				
EM-3.1, Rev. 2	Review of EM Authorization Agreements	M. Noe	8/25/05	
EM-3.2, Rev. 2	Facility Representative Program	T. Noe	10/16/06	
EM-3.3, Rev. 3	Integrated Assessment Program	K. Kadas	9/5/06	
EM-3.4, Rev. 0	Unreviewed Safety Question Procedure Review Plan	J. Mullis	12/15/03	
EM-3.5, Rev. 0	Safety Basis Document Review	J. Mullis	10/25/04	
EM-3.6, Rev. 0	Guidance for Facility Representative Oversight of Lessees at ETPP	T. Noe	4/20/05	
<i>ADMINISTRATIVE (ADM)</i>				
EM-4.1, Rev. 0	Administrative Record	P. Halsey	4/26/04	
EM-4.2, Rev. 0	Weekly Report	K. Forester	—	Being drafted