

## Crosswalk-DOE O 231 1A - 07-14-2011.docx

The requirements contained in DOE O 231.1A have been merged with the requirements contained in DOE M 231.1-1A. This requirements crosswalk should be used in conjunction with the requirements crosswalk for DOE M 231.1-1A. The resulting, merged directive is DOE O 231.1B.

Citation	Requirement	Revised Requirement	Basis for Requirement	Basis for Decision	Comments
1 4.	<p><u>REQUIREMENTS.</u> Unless otherwise indicated, the reports listed below will be submitted in accordance with the most recent versions of DOE M 231.1-1 and DOE M 231.1-2. These Manuals, which are mandatory for ensuring compliance with parts of this Order, specify in detail the reports that must be filed, the persons or organizations responsible for filing the reports, the recipients of the reports, the formats in which the reports must be prepared, and the time schedules for filing the reports. The following reports and information are required. consequently</p>	See crosswalk for DOE M 231.1-1A.	See crosswalk for DOE M 231.1-1A.	<p>DOE O 231.1A serves as the primary Order but references DOE M 231.1-1A, which contains detailed requirements. As a result, requirements in the manual are used as the basis for addressing subsequent changes, although the resultant directive assumes the name DOE O 231.1B, <i>Environment, Safety and Health Reporting</i>.</p> <p>See the requirements crosswalk for DOE M 231.1-1A for the bases for requirements. *****</p> <p>Merged with: DOE O 231.1B:</p> <p>4. <u>REQUIREMENTS.</u> ... Reports must be submitted as follows.</p> <p>a. <u>Reporting Annual Site Environmental Information (ASER)</u></p> <p>b. <u>Reporting Occupational Safety and Health Information</u></p> <p>c. <u>Reporting Ionizing Radiation Exposure Information</u></p> <p>d. <u>Reporting Safety Basis Information</u></p> <p>Att 1 - CONTRACTOR REQUIREMENTS DOCUMENT, DOE O 231.1B, <i>Environment, Safety and Health Reporting</i></p> <p>Att 2 - REPORTING ANNUAL SITE ENVIRONMENTAL</p>	Merge

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				INFORMATION Att 3 - REPORTING OCCUPATIONAL SAFETY AND HEALTH INFORMATION Att 4 - REPORTING IONIZING RADIATION EXPOSURE INFORMATION	
2	Occupational injury and illness reports	See crosswalk for DOE M 231.1-1A.	See crosswalk for DOE M 231.1-1A.	Merged with DOE O 231.1B: paragraph 4.b(1) Att 1, paragraph 2a Att 3, paragraphs 1 and 2	Merge
3	Fatality and catastrophe reports	See crosswalk for DOE M 231.1-1A.	See crosswalk for DOE M 231.1-1A.	Merged with DOE O 231.1B: paragraph 4.b(1)(b)	Merge
4	Work hours reports	See crosswalk for DOE M 231.1-1A.	See crosswalk for DOE M 231.1-1A.	Merged with DOE O 231.1B: Att 3, paragraph 1e	Merge
5	Occupational radiation exposure data to individuals (and visitors)	See crosswalk for DOE M 231.1-1A.	See crosswalk for DOE M 231.1-1A.	Merged with DOE O 231.1B: paragraph 4c Att 1, paragraph 3 Att 4, paragraph 4	Merge
6	Annual individual occupational radiation exposure data to the Radiation Exposure Monitoring System (REMS)	See crosswalk for DOE M 231.1-1A.	See crosswalk for DOE M 231.1-1A.	Merged with DOE O 231.1B: paragraph 4c Att 1, paragraph 3 Att 4, paragraphs 1, 2 and 3	Merge
7	National Environmental Policy Act (NEPA) reporting	N/A	N/A	This requirement is contained in paragraph 4.g of DOE O451.1B, Change 2, dated 6-25-10. Deleted from DOE O 231.1B to avoid redundancy.	Delete
8	Annual Site Environmental Reports	See crosswalk for DOE M	See crosswalk for DOE M 231.1-1A.	Merged with DOE O 231.1B:	Merge

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		231.1-1A.		paragraph 4a Att 1, paragraph 1 Att 2	
9	Excess injury and illness reports	N/A	N/A	Moved to responsibilities. This is an action that is taken after injury/illness data has been submitted and analyzed.	Delete
10	Information requested by external organizations for epidemiological studies	N/A	N/A	This explains the manner in which DOE organizations must respond to requests for information from an external organization, but is not a requirement.	Delete
11	Annual fire protection summaries	See crosswalk for DOE M 231.1-1A.	See crosswalk for DOE M 231.1-1A.	Merged with DOE O 231.1B: paragraph 4b(2) Att 1, paragraph 2b Att 3, paragraph 3	Merge
12	Occurrence reports	See crosswalk for DOE M 231.1-2.	See crosswalk for DOE M 231.1-2.	Moved to Occurrence Reporting Order, draft DOE O 232.2	Moved
13	Environmental Protection Program reports	N/A	N/A	Deleted environmental protection, energy and environmental sustainability program reporting requirements since they overlap what is generally covered by paragraphs 4 a, b and c in DOE O 436.1, <i>Departmental Sustainability</i> , issued on 5-2-11.	Delete
14	Reporting of Radioactive Sealed Sources	Requirements are not being modified.	DOE N 234.1, <i>Reporting of Radioactive Sealed Sources</i> , 2-28-08 (extended to 5-6-2011), establishes DOE inventory reporting	No new requirements are being introduced with the incorporation of Radioactive Sealed Source requirements into DOE O 231.1B. Primary requirements of DOE N 234.1, <i>Reporting of Radioactive Sealed Sources</i> are being incorporated into DOE O 231.1B. DOE N 234.1 will	Merge

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			<p>requirements in support of International Atomic Energy Agency guidance and political commitments, establishes DOE transaction reporting requirements for select radioactive sealed sources in support of 10 C.F.R. Parts 20 and 32, establishes sealed source reporting responsibilities, integrates reporting requirements and verifies authority to receive associated material consistent with 10 C.F.R. Part 835.</p>	<p>ultimately be cancelled. Merged with DOE O 231.1B: Paragraph 4e Att 1, paragraph 4 Att 5</p>	