

SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

ATTACHMENT J-2

REQUIREMENTS SOURCES AND IMPLEMENTING DOCUMENTS:

LIST OF APPLICABLE LAWS AND REGULATIONS (LIST A)

The federal, state, and local regulations found in the contract constitute List A, Applicable Federal, State, and Local Regulations, referenced in the Section H clause Laws, Regulations, and DOE Directives. Omission of any applicable law or regulation from the contract does not affect the obligation of the Contractor to comply with such law or regulation. List B below contains a list of applicable DOE Directives that are required for this contract.

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/Requirement No.	Directive Title
Classification Bulletin GEN-16 Revision 2	“No Comment” Policy on Classified Information in the Public Domain
DOE P 140.1	Natural Resource Damage Assessment Cooperation and Integration
DOE M 140.1-1B	Interface with the Defense Nuclear Facilities Safety Board (Manual)
DOE P 141.1	Department of Energy Management of Cultural Resources
DOE O 142.2A, Admin Change 1	Voluntary Offer Safeguards Agreement and Additional Protocol with the International Atomic Energy Agency
DOE O 142.3B, Change 1	Unclassified Foreign National Access Program
DOE O 144.1, Change 1	Department of Energy American Indian Tribal Government Interactions and Policy
DOE O 150.1B	Continuity Programs
DOE O 151.1D, Change 1	Comprehensive Emergency Management System
DOE O 153.1A	Departmental Nuclear Emergency Support Team Capabilities
DOE O 200.1A, Change 2	Information Technology Management
DOE O 200.2	Information Collection Management Program
DOE O 203.1	Limited Personal Use of Government Office Equipment including Information Technology
DOE O 203.2	Mobile Technology Management
DOE O 205.1C, Change 1	Department of Energy Cybersecurity Program
DOE M 205.1-3, Change 1	Telecommunications Security Manual
DOE O 206.1A	Department of Energy Privacy Program
DOE O 206.2, Change 1	Identity, Credential, and Access Management (ICAM)

Directive/Requirement No.	Directive Title
DOE O 221.1B	Reporting Fraud, Waste, and Abuse to the Office of the Inspector General
DOE O 221.2A	Cooperation with the Office of Inspector General
DOE O 225.1B	Accident Investigations
DOE O 226.1B, Change 1	Implementation of DOE Oversight Policy
DOE G 226.1-2A	Federal Line Management Oversight of Department of Energy Nuclear Facilities
DOE O 231.1B, Change 1	Environment, Safety, and Health Reporting
DOE O 232.2A, Change 1	Occurrence Reporting and Processing of Operations Information
DOE O 241.1B, Change 1	Scientific and Technical Information Management
DOE O 243.1C	Records Management Program
DOE O 251.1D, Change 1	Departmental Directives Program
DOE O 252.1A, Change 1	Technical Standards Program
DOE O 311.1B, Change 1	Equal Employment Opportunity and Diversity Program,
DOE O 350.1, Change 7	Contractor Human Resource Management Programs (Chapters 8 & 9)
DOE O 350.3, Change 1	Labor Standards Compliance, Contractor Labor Relations, and Contractor Workforce Restructuring Programs
DOE P 364.1	Health and Safety Training Reciprocity
DOE O 410.2, Change 1	Management of Nuclear Materials
DOE O 411.2	Scientific Integrity
DOE O 412.1A, Change 1	Work Authorization System
DOE G 413.3-7A, Change 1	Risk Management Guide
DOE G 414.1-4	Safety Software Guide for Use with 10 CFR 830, Subpart A, QA Requirements, and DOE O 414.1D, QA
DOE O 414.1D, Change 2	Quality Assurance
DOE O 415.1, Change 2 (CRD)	Information Technology Project Management
DOE O 426.2, A (CRD)	Personnel Selection, Training, Qualification, and Certification Requirements for DOE Nuclear Facilities
DOE G 430.1-2	Implementation Guide for Surveillance and Maintenance during Facility Transition and Disposition
DOE G 430.1-3	Deactivation Implementation Guide
DOE G 430.1-4	Decommissioning Implementation Guide
DOE G 430.1-5	Transition Implementation Guide
DOE O 435.1, Change 2	Radioactive Waste Management
DOE M 435.1-1, Change 2	Radioactive Waste Management Manual
DOE G 435.1-1	Implementation Guide for Use with DOE M 435.1-1
DOE O 440.1B, Change 4	Worker Protection Program for DOE (Including the National Nuclear Security Administration) Federal Employees
DOE G 441.1-1C, Change 1	Radiation Protection Program Guide for Use with Title 10, Code of Federal Regulations, Part 835, Occupational Radiation Protection

Directive/Requirement No.	Directive Title
DOE O 442.1B	Department of Energy Employee Concerns Program
DOE O 442.2, Change 1	Differing Professional Opinions for Technical Issues Involving Environmental, Safety and Health Technical Concerns
DOE P 444.1	Preventing and Responding to all Forms of Violence in the Workplace
DOE P 450.4A Change 1	Integrated Safety Management Policy
DOE G 450.4-1C	Integrated Safety Management Guide
DOE P 451.1	National Environmental Policy Act Compliance Program
DOE O 452.4C (CRD)	Security and Use Control of Nuclear Explosives and Nuclear Weapons
DOE O 452.8 (CRD)	Control of Nuclear Weapon Data
DOE O 457.1A (CRD)	Nuclear Counterterrorism
DOE M 460.2-1A	Radioactive Material Transportation Practices Manual
DOE P 470.1B	Safeguards and Security Program
DOE O 470.3C	Design Basis Threat (DBT) Order
DOE O 470.4B, Change 3	Safeguards and Security Program
DOE O 470.5 (CRD)	Insider Threat Program
DOE O 470.6, Change 1 (CRD)	Technical Security Program
DOE O 471.1B (CRD)	Identification and Protection of Unclassified Controlled Nuclear Information
DOE M 471.3-1, Change 1	Manual for Identifying and Protecting Official Use Only Information
DOE O 471.5	Special Access Programs
DOE O 471.6, Change 4	Information Security
DOE O 471.7	Controlled Unclassified Information
DOE O 472.2A	Personnel Security
DOE O 473.1A	Physical Protection Program
DOE O 473.2A Change 1 (MinChg)	Protection Program Operations
DOE O 474.2A (CRD)	Nuclear Material Control and Accountability
DOE O 475.1 (CRD)	Counterintelligence Program
DOE O 475.2B (CRD)	Identifying Classified Information
DOE O 5639.8A	Security of Foreign Intelligence Information and Sensitive Compartmented Information Facilities
DOE O 5670.1A	Management and Control of Foreign Intelligence
DOE-STD-1073-2016	Configuration Management Program
DOE-STD-3007-2007	Preparing Criticality Safety Evaluations at Department of Energy Nonreactor Nuclear Facilities
DOE-STD-3009-2014	Preparation of Nonreactor Nuclear Facility Documented Safety Analysis