

**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 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.

<b>Directive/Requirement No.</b>	<b>Directive Title</b>
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 O 140.1	Interface with the Defense Nuclear Facilities Safety Board
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 (LtdChg)	Unclassified Foreign National Access Program
DOE O 144.1, Admin Change 1	Department of Energy American Indian Tribal Government Interactions and Policy
DOE O 150.1B	Continuity Programs
DOE O 151.1D, Change 1 (MinChg)	Comprehensive Emergency Management System
DOE O 153.1A	Departmental Nuclear Emergency Support Team Capabilities
DOE O 200.1A, Change 2 (LtdChg)	Information Technology Management
DOE O 203.1	Limited Personal Use of Government Office Equipment including Information Technology
DOE O 205.1D	Department of Energy Cybersecurity Program
DOE O 206.1A	Department of Energy Privacy Program
DOE O 206.2, Change 1 (LtdChg)	Identity, Credential, and Access Management (ICAM)
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

Directive/Requirement No.	Directive Title
DOE O 225.1B	Accident Investigations
DOE O 226.1B, Change 1 (Admin Chg)	Implementation of DOE Oversight Policy
DOE G 226.1-2A	Federal Line Management Oversight of Department of Energy Nuclear Facilities
DOE O 231.1B, Admin Change 1	Environment, Safety, and Health Reporting
DOE O 232.2A, Change 1 (MinChg)	Occurrence Reporting and Processing of Operations Information
DOE O 241.1B, Change 1 (Admin Chg)	Scientific and Technical Information Management
DOE O 243.1C	Records Management Program
DOE O 252.1A, Admin Change 1	Technical Standards Program
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, Admin Change 1	Management of Nuclear Materials
DOE O 411.2	Scientific Integrity
DOE G 413.3-7A, Change 2 (LtdChg)	Risk Management Guide
DOE G 414.1-4	Safety Software Guide for Use with 10 CFR 830, Subpart A, Quality Assurance Requirements, and DOE O 414.1C, Quality Assurance
DOE O 414.1D, Change 2 (LtdChg)	Quality Assurance
DOE O 415.1, Change 2	Information Technology Project Management
DOE O 426.2A	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 (AdminChg)	Radioactive Waste Management
DOE M 435.1-1, Change 3 (LtdChg)	Radioactive Waste Management Manual
DOE G 441.1-1C, Change 1 (AdminChg)	Radiation Protection Programs Guide for Use with Title 10, Code of Federal Regulations, Part 835, Occupational Radiation Protection
DOE O 442.1B	Department of Energy Employee Concerns Program
DOE O 442.2, Change 1 (PgChg)	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 (MinChg)	Integrated Safety Management Policy
DOE G 450.4-1C	Integrated Safety Management Guide
DOE P 451.1	National Environmental Policy Act Compliance Program

Directive/Requirement No.	Directive Title
DOE O 452.4C	Security and Use Control of Nuclear Explosives and Nuclear Weapons
DOE O 452.8	Control of Nuclear Weapon Data
DOE O 457.1A	Nuclear Counterterrorism
DOE P 470.1B	Safeguards and Security Program
DOE O 470.3C	Design Basis Threat (DBT) Order
DOE O 470.4B, Change 3 (LtdChg)	Safeguards and Security Program
DOE O 470.5	Insider Threat Program
DOE O 470.6, Change 1 (MinChg)	Technical Security Program
DOE O 471.1B	Identification and Protection of Unclassified Controlled Nuclear Information
DOE O 471.5	Special Access Programs
DOE O 471.6, Change 4 (LtdChg)	Information Security
DOE O 471.7	Controlled Unclassified Information
DOE O 472.2A	Personnel Security
DOE O 473.1A	Physical Protection Program
DOE O 474.2A, Change 1 (AdminChg)	Nuclear Material Control and Accountability
DOE O 475.1	Counterintelligence Program
DOE O 475.2B	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