

## **Attachment J-2**

### **Requirements Sources and Implementing Documents**

This page intentionally left blank.

## J.1 List A. Applicable Federal, State, and Local Regulations

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*, including the Comprehensive Environmental Response Compensation Liability Act. 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.

## J.2 List B. Applicable DOE Directives

**Table J-2.1. Directives, Regulations, Policies, and Standards**

Document Number	Title
DOE O 140.1A	Interface with the Defense Nuclear Facilities Safety Board
DOE P 141.1*	Department of Energy Management of Cultural Resources
DOE O 142.2A Admin Chg 1	Voluntary Offer Safeguards Agreement and Additional Protocol with the International Atomic Energy Agency
DOE M 142.2-1 Admin Chg 1	Manual for Implementation of the Voluntary Offer Safeguards Agreement and Additional Protocol with the International Atomic Energy Agency
DOE O 142.3B	Unclassified Foreign National Access Program
DOE O 144.1 Admin Chg 1	Department of Energy American Indian Tribal Government Interactions and Policy
DOE O 150.1A	Continuity Programs
DOE O 151.1D Chg1 (MinChg)	Comprehensive Emergency Management System
DOE O 153.1	Departmental Radiological Emergency Response Assets
DOE O 200.1A Chg 1 (MinChg)	Information Technology Management
DOE O 203.1	Limited Personal Use of Government Office Equipment including Information Technology
DOE O 205.1C	Department of Energy Cyber Security Program
DOE P 205.1*	Departmental Cyber Security Management Policy
DOE O 206.1 Chg1 (MinChg)	Department of Energy Privacy Program
CRD O 206.2	Identity, Credential, and Access Management (ICAM)
DOE O 210.2A	DOE Corporate Operating Experience Program
DOE O 221.1B	Reporting Fraud, Waste, and Abuse to the Office of Inspector General
DOE O 221.2A	Cooperation With the Office of the Inspector General
DOE O 225.1B	Accident Investigations
DOE O 226.1B	Implementation of Department of Energy Oversight Policy
DOE P 226.2*	Policy for Federal Oversight and Contractor Assurance Systems
DOE O 227.1A, Chg 1 (AdminChg)	Independent Oversight Program
DOE O 231.1B Admin Chg 1	Environment, Safety, and Health Reporting
DOE O 232.2A Chg 1, (MinChg)	Occurrence Reporting and Processing of Operations Information
DOE O 241.1B (Admin Chg)	Science and Technical Information Management Program

Document Number	Title
DOE O 243.1B Chg1 (Admin Chg)	Records Management Program
DOE O 252.1A Admin Chg 1	Technical Standards Program
DOE O 350.1 Chg 7 (LtdChg)	Contractor Human Resource Management Programs
DOE P 364.1*	Health and Safety Training Reciprocity
DOE O 410.2 Admin Chng 1	Management of Nuclear Materials
DOE O 413.3B Chg 6 (LtdChg)	Program and Project Management for the Acquisition of Capital Assets
DOE O 414.1D Chg2 (LtdChg)	Quality Assurance
DOE O 415.1 Chg 2 (MinChg)	Information Technology Project Management
DOE 420.1C Chg 3 (LtdChg)	Facility Safety
DOE P 420.1*	Department of Energy Nuclear Safety Policy
DOE O 422.1 Chg 3 (MinChg)	Conduct of Operations
DOE O 425.1D Chg2 (MinChg)	Verification of Readiness to Start Up or Restart Nuclear Facilities
DOE O 426.2 Chg 1(Admin Chg)	Personnel Selection, Training, Qualification, and Certification Requirements for DOE Nuclear Facilities
DOE O 433.1B Chg 1 (Admin Chg)	Maintenance Management Program for DOE Nuclear Facilities
DOE O 435.1 Chg 2 (AdminChg)	Radioactive Waste Management
DOE M 435.1-1 Chg 2 (Admin Chg)	Radioactive Waste Management Manual
DOE O 436.1	Departmental Sustainability
DOE 437.1	Bridge and Tunnel Management
DOE O 440.2C Chg 2 (LtdChg)	Aviation Management and Safety
DOE M 441.1-1 Chg 1 (Admin Chg)	Nuclear Material Packaging
DOE O 442.1B	Department of Energy Employee Concerns Program
DOE O 442.2 Chg 1 (PgChg)	Differing Professional Opinions for Technical Issues Involving Environment, Safety, and Health Technical Concerns
DOE P 444.1*	Preventing and Responding to all Forms of Violence in the Workplace
DOE P 450.4A* Chg 1 (Min Chg)	Integrated Safety Management Policy
DOE P 451.1	National Environmental Policy Act Compliance Program
DOE O 452.8	Control of Nuclear Weapon Data
DOE O 458.1 Chg 4 (LtdChg)	Radiation Protection of the Public and the Environment
DOE O 460.1D	Hazardous Materials Packaging and Transportation Safety
DOE O 460.2A	Departmental Materials Transportation and Packaging Management
DOE M 460.2-1A	Radioactive Material Transportation Practices Manual

Document Number	Title
DOE O 462.1 Admin Chg 1	Import and Export of Category 1 and 2 Radioactive Sources Aggregated Quantities
DOE O 470.3C Chg 1 (LtdChg)	Design Basis Threat (DBT) Order
DOE O 470.4B Chg 2 (MinChg)	Safeguards and Security Program
DOE O 470.5	Insider Threat Program
DOE O 470.6 Chg 1 (Min Chg)	Technical Security Program
DOE P 470.1B	Safeguards and Security Program
DOE O 471.1B	Identification and Protection of Unclassified Controlled Nuclear Information
DOE O 471.3 Chg 1 (Admin Chg)	Identifying and Protecting Official Use Only Information
DOE M 471.3-1 Chg 1 (Admin Chg)	Manual for Identifying and Protecting Official Use Only Information
DOE O 471.6 Chg 3 (Admin Chg)	Information Security
DOE O 472.2 Chg 2 (PgChg)	Personnel Security (excluding DOE O 470.4B)
DOE O 473.3A Chg 1 (MinChg)	Protection Program Operations
DOE O 474.2 Chg 4 (PgChg)	Nuclear Material Control and Accountability
DOE O 475.1	Counterintelligence Program
DOE O 475.2B	Identifying Classified Information
DOE P 481.1*	DOE's Policy Regarding Laboratories, Plants and Sites Engaging in Strategic Partnership Projects with Other Federal Agencies, Independent Organizations, and the Private Sector
DOE O 484.1 Chg 2 (Admin Chg)	Reimbursable Work for the Department of Homeland Security
DOE O 486.1A	Foreign Government Sponsored or Affiliated Activities
DOE O 520.1B	Financial Management and Chief Financial Officer Responsibilities
DOE O 522.1A	Pricing of Departmental Materials and Services
DOE P 547.1A	Small Business First Policy
DOE O 550.1 Chg 1 (LtdChg)	Official Travel
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 Policies provide guidance for contractor programs and do not contain contractual requirements.	

**Table J-2.2. Implementing Documents**

Document Number	Title
ANSI/EIA-748	American National Standards Institute/Electronic Industries Alliance standard, Earned Value Management Systems (EVMS)
64 FR 61615 (November 1999)	Record of Decision: Hanford Comprehensive Land-Use Plan Environmental Impact Statement, DOE/EIS-0222
73 FR 55824 (September 2008)	Amended Record of Decision for the Hanford Comprehensive Land-Use Plan Environmental Impact Statement, DOE/EIS-0222
FR 75913 (December 2013)	Record of Decision: Final Tank Closure and Waste Management Environmental Impact Statement for the Hanford Site DOE/EIS-0391
00-05-006	Hanford Air Operating Permit
WA789008967 Rev 8C	Hanford Dangerous Waste Permit (RCRA)
DOE/EIS-0391	Record of Decision for the Final Tank Closure and Waste Management Environmental Impact Statement for the Hanford Site, Richland Washington, 78 FR 75913, 12-13-2013
DOE/EIS-0391	Amended Record of Decision for the Direct-Feed Low-Activity Waste Approach at the Hanford Site, Washington, 84 FR 424, 01-28-2019
No. 08-5085-FVS (Oct. 25, 2010)	Consent Decree for Hanford Cleanup Plan
No: 2:08-CV-5085-RMP, Document 222 (March 11, 2016)	Amended Consent Decree Between Department of Energy and State of Washington
No: 2:08-CV-5085-RMP, Document 232 (April 12, 2016)	Second Amended Consent Decree Between Department of Energy and State of Washington
No: 2:08-CV-5085-RMP, Document 242 (Oct. 12, 2018)	Order Granting Joint Motion to Amend Consent Decree and Entering Third Amended Consent Decree Between Department of Energy and State of Washington
DOE/RL 2016-001 Rev 0	Hanford Site Fourth CERCLA Five-Year Review Report, DOE/RL 2016-001, 3-23-2017
DOE/RL-2009-81, Rev 0	Central Plateau Cleanup Completion Strategy
ST-004502	200 Area Treated Effluent Disposal Facility Permit
DOE/RL-89-10 Rev 8	Hanford Federal Facility Agreement and Consent Order (TPA)
DOE/RL-94-02, Rev. 7	Hanford Emergency Management Plan
DOE/RL-2008-17, Rev. 0	Gable Mountain and Gable Butte Resource Management Plan
DOE/RL-2010-35, Rev. 1	Hanford Long-Term Stewardship Program Plan
HNF-36174, Rev, 7	Hanford Fire Protection Design Requirements
HSCSP, October 2020	Pacific Northwest Field Office (PNFO) Hanford Site Counterintelligence Support Plan
ECD:TWF/21-ECD-001935	National Environmental Policy Act of 1969 (NEPA) Documents for the Integrated Tank Disposition Contract
NSD:KMR/21-NSD-001523	Documents for the Integrated Tank Disposition Contract Fire Protection Exemptions and Equivalencies
DOE/RW-0333P, Rev. 20**	Quality Assurance Requirements and Description

**Table J-2.2. Implementing Documents**

<b>Document Number</b>	<b>Title</b>
HNF-MP-53188	Continuity Programs (Supplement to 150.1A)
** Only for Used/Spent Nuclear Fuel and High Level Waste.	