

ATTACHMENT J-2 - REQUIREMENTS SOURCES AND IMPLEMENTING DOCUMENTS

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*. 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 B. Applicable DOE Directives

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.

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

Directive/Requirement No.	Directive Title
DOE O 140.1A	Interface with the Defense Nuclear Facilities Safety Board
DOE P 140.1	Natural Resource Damage Assessment Cooperation and Integration
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 Chg 1 (LtdChg)	Unclassified Foreign National Access Program
DOE O 144.1, Admin Chg 1	Department of Energy American Indian Tribal Government Interactions and Policy
DOE O 150.1B	Continuity Programs
DOE O 151.1D Chg1 (MinChg)	Comprehensive Emergency Management System
DOE O 200.1A Chg 1 (MinChg)	Information Technology Management
DOE O 203.1	Limited Personal Use of Government Office Equipment including Information Technology

Directive/Requirement No.	Directive Title
DOE O 205.1C Chg 1 (LtdChg)	Department of Energy Cyber Security Program
DOE O 206.1 Chg 1 (MinChg)	Department of Energy Privacy Program
DOE 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 Inspector General
DOE O 225.1B	Accident Investigations
DOE O 226.1B (Admin Chg)	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 243.1C	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 O 350.5	COVID Safety Protocols for Federal Contractors
DOE P 364.1*	Health and Safety Training Reciprocity
DOE O 410.2 Admin Chg 1	Management of Nuclear Materials
DOE P 410.3*	Program Management
DOE O 413.3 B Change 6 (LtdChg)	Program and Project Management for the Acquisition of Capital Assets
DOE O 414.1D Chg 2 (LtdChg)	Quality Assurance
DOE O 415.1 Chg 2 (MinChg)	Information Technology Project Management

Directive/Requirement No.	Directive Title
DOE O 420.1C Chg 3 (LtdChg)	Facility Safety
DOE P 420.1*	Department of Energy Nuclear Safety Policy
DOE O 422.1 Chg 4 (LtdChg)	Conduct of Operations
DOE O 425.1D Chg 2 (MinChg)	Verification of Readiness to Start Up or Restart Nuclear Facilities
DOE O 426.2 Chg 1 (AdminChg)	Personnel Selection, Training, Qualification, and Certification Requirements for DOE Nuclear Facilities
DOE O 433.1B Chg 1 (AdminChg)	Maintenance Management Program for DOE Nuclear Facilities
DOE O 435.1 Chg 2 (AdminChg)	Radioactive Waste Management
DOE N 435.1	Contact-Handled and Remote-Handled Transuranic Waste Packaging
DOE M 435.1-1 Chg 3 (LtdChg)	Radioactive Waste Management Manual
DOE O 436.1A	Departmental Sustainability
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 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* Chg 1 (MinChg)	Integrated Safety Management Policy
DOE P 451.1*	National Environmental Policy Act Compliance Program
DOE P 454.1* Chg 1 (AdminChg)	Use of Institutional Controls
DOE O 458.1 Chg 4 (LtdChg)	Radiation Protection of the Public and the Environment
DOE O 460.1D Chg1 (LtdChg)	Hazardous Materials Packaging and Transportation Safety
DOE O 460.2B	Departmental Materials Transportation Management

Directive/Requirement No.	Directive Title
DOE O 461.2	Onsite Packaging and Transfer of Materials of National Security Interest
DOE P 470.1B* (LtdChg)	Safeguards and Security Program
DOE O 470.4B Chg 3	Safeguards and Security Program
DOE O 470.5	Insider Threat Program
DOE O 470.6 Chg 1 (MinChg)	Technical Security Program
DOE O 471.1B	Identification and Protection of Unclassified Controlled Nuclear Information
DOE O 471.6 Chg 3 (Admin Chg)	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	Protective Force Operations
DOE O 474.2A	Nuclear Material Control and Accountability
DOE O 475.1	Counterintelligence Program
DOE O 475.2B	Identifying Classified Information
DOE P 481.1	DOE Policy Regarding Laboratories, Plants and Sites Engaging in Strategic Partnership Projects with other Federal Agencies, Independent Organizations, and the Private Sector
DOE O 483.1B, Chg. 2	DOE Cooperative Research and Development Agreements
DOE P 485.1A	Foreign Engagement with DOE National Laboratories
DOE O 486.1A	Foreign Government Sponsored or Affiliated Activities
DOE O 522.1A	Pricing of Department Materials and Services
DOE O 550.1, Chg. 1	Official Travel
DOE P 547.1A*	Small Business First Policy

Directive/Requirement No.	Directive Title
* DOE Policies provides guidance for Contractor Programs and Do Not contain contractual requirements.	
Implementing Documents	
<i>To be included with the individual Task Order, as necessary.</i>	N/A