

Attachment J-1

List of Applicable Compliance Documents

APPLICABLE FEDERAL, STATE, AND LOCAL 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 COMPLIANCE DOCUMENTS (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.

Table J-1 – List B

Directive	Title
DOE O 142.3B, Chg.1	Unclassified Foreign National Access Program
DOE O 144.1A	DOE Requirements for Consultation and Engagement with Federally Recognized Indian Tribes and Alaska Native Claims Settlement Act Corporations Pursuant to DOE P 144.1
DOE O 150.1B	Continuity Programs
DOE O 151.1E	Comprehensive Emergency Management System
DOE O 200.1A, Chg.2	Information Technology Management
DOE O 203.1A, Chg.1	Limited Personal Use of Government Office Equipment Including Information Technology
DOE O 205.1D	Department of Energy Cyber Security Program
DOE O 206.1A	Department of Energy Privacy Program
DOE O 206.2, Chg.2	Identity, Credential and Access Management
DOE O 210.2A	DOE Corporate Operating Experience Program
DOE O 221.1B	Reporting Fraud, Waste, and Abuse to the Office of the Inspector General
DOE O 221.2A	Cooperation with Office of Inspector General
DOE O 225.1B	Accident Investigations
DOE O 226.1B, Chg.1	Implementation of DOE Oversight Policy
DOE P 226.2 *	Policy for Federal Oversight and Contractor Assurance Systems *
DOE O 227.1A, Chg.1	Independent Oversight Program
DOE O 231.1B, Chg.1	Environment, Safety, and Health Reporting
DOE O 232.2A, Chg.1	Occurrence Reporting and Processing of Operations Information
DOE O 241.1C	Scientific and Technical Information Management
DOE O 243.1C	Records Management Program

Directive	Title
DOE O 341.1A	Federal Employee Health Services
DOE O 350.1, Chg.7	Contractor Human Resource Management Programs
DOE O 350.3, Chg.1	Labor Standards Compliance, Contractor Labor Relations, and Contractor Workforce Restructuring Programs
DOE P 364.1 *	Health and Safety Training Reciprocity *
DOE O 414.1E	Quality Assurance
DOE O 420.1C, Chg.3	Facility Safety
DOE O 422.1, Chg.4	Conduct of Operations
DOE O 430.1C, Chg.2	Real Property Asset Management (in accordance with Section H clause, <i>Real Property Asset Management</i>)
DOE O 435.1, Chg.2	Radioactive Waste Management
DOE M 435.1-1, Chg.3	Radioactive Waste Management Manual
DOE O 440.2C, Chg.3	Aviation Management and Safety
DOE M 441.1-1 Chg.1	Nuclear Material Packaging
DOE O 442.1B	Department of Energy Employee Concerns Program
DOE O 442.2, Chg.1	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 *	Integrated Safety Management Policy *
DOE P 451.1 *	National Environmental Policy Act Compliance Program *
DOE O 458.1 Chg.5	Radiation Protection of the Public and the Environment
DOE O 460.1D, Chg.1	Hazardous Materials Packaging and Transportation Safety
DOE O 460.2B	Departmental Materials Transportation Management
DOE O 470.1A	Safeguards and Security Program Operations Management
DOE P 470.1B *	Safeguards and Security Program *
DOE O 470.3C, Chg.2	Design Basis Threat (DBT)
DOE O 470.4C	Safeguards and Security Planning
DOE O 470.5A	Insider Threat Program
DOE O 470.6, Chg.1	Technical Security Program
DOE O 471.1B	Identification and Protection of Unclassified Controlled Nuclear Information
DOE O 471.6, Chg.4	Information Security
DOE O 471.7	Controlled Unclassified Information
DOE O 472.2A, Chg.1	Personnel Security

Directive	Title
DOE O 473.1A	Physical Protection Program
DOE O 473.2A	Protective Force Operations
DOE O 475.1	Counterintelligence Program
DOE O 475.2B	Identifying Classified Information
DOE O 486.1A	Foreign Government Sponsored or Affiliated Activities
DOE O 522.1A, Chg.1	Pricing of Departmental Materials and Services
DOE P 547.1A *	Small Business First Policy *
* DOE Policies provide guidance for contractor programs and do not contain contractual requirements. Acronyms: DOE U.S. Department of Energy DOE M DOE Manual DOE O DOE Order DOE P DOE Policy	

Table J-2 – Implementing Documents

Document Number	Title
DOE/EIS-0355	Remediation of the Moab Uranium Mill Tailings, Grand and San Juan Counties, Utah Final Environmental Impact Statement (July 2005)
6450-01-P	Record of Decision for the Remediation of the Moab Uranium Mill Tailings, Grand and San Juan Counties, Utah (September 2005)
Grand County Council Resolution #2006-2741	Grand County Conditional Use Permit for the Moab UMTRA Remediation Project (July 2006)
6450-01-P	Amended Record of Decision for the Remediation of the Moab Uranium Mill Tailings Grand and San Juan Counties, Utah (February 2008)
DOE-EM/GJ1547	Remedial Action Plan and Site Design for Stabilization of Moab Title I Uranium Mill Residual Radioactive Material at the Crescent Junction, Utah, Disposal Site (July 2008 Updated December 2012)
DOE/EIS-0355 SA-2	Moab UMTRA Project Supplement Analysis for the Remediation of the Moab Uranium Mill Tailings, Grand and San Juan Counties, Utah, Final Environmental Impact Statement (October 2015)
DOE-EM/GJ1462	The Moab UMTRA Project Records Management Program Plan (September 2016)