

PART III – LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS

SECTION J, ATTACHMENT J-5

LIST OF APPLICABLE LAWS AND REGULATIONS (LIST A)/DOE DIRECTIVES (LIST B)

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 entitled, DOE-H-7017 Application of DOE Contractor Requirements Documents, and Section I clause entitled, DEAR 970.5204-2 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, followed by a list of implementing documents, that are required for this Contract. The DOE directives 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.

The Contracting Officer may, from time to time via issuance of a Contract Administration Notice (CAN) or other means, revise List B.

Table J-5.1. List B - DOE Directives

Directive	Title	Date Issued
DOE O 140.1	Interface with the Defense Nuclear Facilities Safety Board	5/14/2018
DOE P 141.1	Department of Energy Management of Cultural Resources	5/2/2001
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	6/27/2013
DOE O 142.2A Admin Chg 1	Voluntary Offer Safeguards Agreement and Additional Protocol with the International Atomic Energy Agency	6/27/2013
DOE O 142.3A Chg 2 (LtdChg)	Unclassified Foreign Visits And Assignments Program	12/13/2019
DOE O 144.1 Admin Chg 1	Department of Energy American Indian Tribal Government Interactions and Policy	11/6/2009
DOE O 150.1A	Continuity Programs	3/31/2014
DOE O 151.1D Chg 1 (MinChg)	Comprehensive Emergency Management System	10/4/2019
DOE O 153.1	Departmental Radiological Emergency Response Assets	6/27/2007
DOE O 200.1A Chg 1 (MinChg)	Information Technology Management	1/13/2017
DOE O 203.1	Limited Personal Use of Government Office Equipment including Information Technology	1/7/2005
DOE P 205.1	Departmental Cyber Security Management Policy	5/8/2001
DOE O 205.1C	Department of Energy Cyber Security Program	5/15/2019

DOE O 206.1 Chg 1 (MinChg)	Department of Energy Privacy Program	11/1/2018
DOE O 206.2	Identity, Credential, and Access Management (ICAM)	2/19/2013
DOE O 210.2A	DOE Corporate Operating Experience Program	4/8/2011
DOE O 221.1B	Reporting Fraud, Waste, And Abuse To The Office Of Inspector General	9/27/2016
DOE O 221.2A	Cooperation With The Office Of Inspector General	2/25/2008
DOE O 225.1B	Accident Investigations	3/4/2011
DOE O 226.1B	Implementation of Department of Energy Oversight Policy	4/25/2011
DOE P 226.2	Policy For Federal Oversight And Contractor Assurance Systems	8/9/2016
DOE O 227.1A Chg 1 (AdminChg)	Independent Oversight Program	1/21/2020
DOE O 231.1B Admin Chg 1	Environment, Safety and Health Reporting	11/28/2012
DOE O 232.2A Chg 1 (MinChg)	Occurrence Reporting and Processing of Operations Information	10/4/2019
DOE O 241.1B Chg 1 (Admin Chg)	Scientific and Technical Information Management	4/26/2016
DOE O 243.1B Chg 1 (Admin Chg)	Records Management Program	7/8/2013
DOE O 252.1A Admin Chg 1	Technical Standards Program	3/12/2013
DOE O 313.1	Management and Funding of the Department's Overseas Presence	11/19/2009
DOE O 350.1 Chg 7 (LtdChg)	Contractor Human Resource Management Programs	2/19/2020
DOE P 364.1	Health And Safety Training Reciprocity	4/14/2014
DOE O 410.2 Admin Chg 1	Management of Nuclear Materials	4/10/2014
DOE O 411.2	Scientific Integrity	1/4/2017
DOE P 411.2A	DOE Scientific Integrity Policy	1/4/2017
DOE O 413.1B	Internal Control Program	10/28/2008
DOE O 413.2C Chg 1 (MinChg)	Laboratory Directed Research and Development,	8/2/2018
DOE O 413.3B Chg 5 (MinChg)	Program and Project Management for the Acquisition of Capital Assets	4/12/2018
DOE O 414.1D Chg 1 (Admin Chg)	Quality Assurance	5/8/2013
DOE O 415.1 Chg 2 (MinChg)	Information Technology Project Management	1/17/2017
DOE P 420.1	Department Of Energy Nuclear Safety Policy	2/8/2011
DOE O 420.1C Chg 3 (LtdChg)	Facility Safety	11/14/2019
DOE O 422.1 Chg 3 (MinChg)	Conduct of Operations	10/4/2019
DOE O 425.1D Chg. 2 (MinChg)	Verification Of Readiness to Start Up or Restart Nuclear Facilities	10/4/2019

DOE O 426.2 Chg 1 (Admin Chg)	Personnel Selection, Training, Qualification, And Certification Requirements For DOE Nuclear Facilities	7/29/2013
DOE O 430.1C Chg 1 (MinChg)	Real Property Asset Management (in accordance with Section H clause entitled, Real Property Asset Management)	10/4/2019
DOE O 433.1B Chg 1 (Admin Chg)	Maintenance Management Program for DOE Nuclear Facilities	3/12/2013
DOE P 434.1B	Conduct And Approval Of Select Agent And Toxin Work At Department Of Energy Sites	11/25/2016
DOE O 435.1 Chg 1 (PgChg)	Radioactive Waste Management	8/28/2001
DOE N 435.1	Contact-Handled and Remote-Handled Transuranic Waste Packaging	8/9/2011
DOE M 435.1-1 Chg 2 (Admin Chg)	Radioactive Waste Management Manual	6/8/2011
DOE O 436.1	Departmental Sustainability	5/2/2011
DOE M 441.1-1 Chg 1 (Admin Chg)	Nuclear Material Packaging	2/24/2016
DOE O 442.1B	Department of Energy Employee Concerns Program	1/31/2019
DOE O 442.2 Chg 1 (PgChg)	Differing Professional Opinions for Technical Issues Involving Environmental, Safety, and Health Technical Concerns	10/5/2016
DOE O 443.1C	Protection of Human Research Subjects	11/26/2019
DOE P 444.1	Preventing and Responding to all Forms of Violence in the Workplace	11/6/2014
DOE P 450.4A Chg 1 (MinChg)	Integrated Safety Management Policy	1/18/2018
DOE P 451.1	National Environmental Policy Act Compliance Program	12/21/2017
DOE O 452.3	Management of the Department of Energy Nuclear Weapons Complex	6/8/2005
DOE O 452.7 Chg 1 (AdminChg)	Protection of Use Control Vulnerabilities and Designs	5/29/2020
DOE O 452.8	Control of Nuclear Weapon Data	7/21/2011
DOE P 454.1 Chg 1 (AdminChg)	Use Of Institutional Controls	12/7/2015
DOE P 456.1 Chg 1 (AdminChg)	Secretarial Policy Statement on Nanoscale Safety	11/20/2019
DOE O 456.1A	The Safe Handling of Unbound Engineered Nanoparticles	7/15/2016
DOE O 457.1A	Nuclear Counterterrorism	8/26/2013
DOE O 458.1 Chg 3 (AdminChg)	Radiation Protection of the Public and the Environment	1/15/2013
DOE O 460.1D	Hazardous Materials Packaging and Transportation Safety	12/20/2016
DOE O 460.2A	Departmental Materials Transportation and Packaging Management	12/22/2004
DOE M 460.2-1A	Radioactive Material Transportation Practices Manual	6/4/2008
DOE P 470.1B	Safeguards and Security Program	2/10/2016
DOE O 470.3C	Design Basis Threat (DBT) Policy	11/23/2016
DOE O 470.4B Chg 2 (MinChg)	Safeguards and Security Program	1/17/2017

DOE O 470.5	Insider Threat Program	6/2/2014
DOE O 470.6 Chg 1 (MinChg)	Technical Security Program	1/11/2017
DOE O 471.1B	Identification and Protection of Unclassified Controlled Nuclear Information	3/1/2010
DOE O 471.3 Chg 1 (Admin Chg)	Identifying And Protecting Official Use Only Information	1/13/2011
DOE M 471.3-1 Chg 1 (Admin Chg)	Manual For Identifying And Protecting Official Use Only Information	1/13/2011
DOE O 471.6 Chg 3 (Admin Chg)	Information Security	9/12/2019
DOE O 472.2 Chg 2 (PgChg)	Personnel Security	7/9/2014
DOE O 473.3A Chg 1 (MinChg)	Protection Program Operations	1/2/2018
DOE O 474.2 Chg 4 (PgChg)	Nuclear Material Control and Accountability	9/13/2016
DOE O 475.1	Counterintelligence Program	12/10/2004
DOE O 475.2B	Identifying Classified Information	10/3/2014
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	12/17/2014
DOE O 483.1B Chg 2 (MinChg)	DOE Cooperative Research and Development Agreements	12/13/2019
DOE O 484.1 Chg 2 (Admin Chg)	Reimbursable Work For Department Of Homeland Security	6/30/2014
DOE P 485.1A	Foreign Engagements with DOE National Laboratories	12/13/2019
DOE O 486.1	Department of Energy Foreign Government Talent Recruitment Programs	6/7/2019
DOE O 522.1A	Pricing of Departmental Materials and Services	8/2/2018
DOE O 534.1B	Accounting	1/6/2003
DOE P 547.1A	Small Business First Policy	3/30/2018
DOE O 550.1 Chg 1 (LtdChg)	Official Travel	12/13/2019
DOE O 5639.8A	Security of Foreign Intelligence Information and Sensitive Compartmented Information Facilities	7/23/1993
DOE O 5670.1A	Management and Control of Foreign Intelligence	1/15/1992

Table J-5.2. Implementing Documents

Document Number	Title	Date
F-ESR-A-00075	National Fire Protection Association Exemption	4/22/2004
F-ESR-A-00080	National Fire Protection Association Exemption	7/31/2000
F-ESR-A-00081	National Fire Protection Association Exemption	7/31/2000