

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

SECTION J - LIST OF ATTACHMENTS

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.

The following is the DOE approved List B set of requirements as of 4/11/2023.

Directive/Requirement No.	Title
DOE O 140.1A (CRD)	Interface with the Defense Nuclear Facilities Safety Board
DOE O 142.3B Chg 1 (CRD)	Unclassified Foreign National Access Program
DOE O 150.1B (CRD)	Continuity Programs
DOE O 151.1D Chg 1 (CRD)	Comprehensive Emergency Management System
DOE O 200.1A Chg 1 (CRD)	Information Technology Management
DOE O 205.1B, Chg 3 (CRD)	Department of Energy Cyber Security Program
DOE O 206.1 Chg 1 (CRD)	Department of Energy Privacy Program
DOE O 206.2 (CRD)	Identity, Credential, and Access Management (ICAM)
DOE O 210.2A (CRD)	DOE Corporate Operating Experience Program
DOE O 221.1B (CRD)	Reporting Fraud, Waste, And Abuse to the Office of Inspector General
DOE O 221.2A (CRD)	Cooperation With the Office of Inspector General
DOE O 225.1B (CRD)	Accident Investigations
DOE O 226.1B (CRD)	Implementation of Department of Energy Oversight Policy
DOE O 227.1 A Chg 1 (CRD)	Independent Oversight Program
DOE O 231.1B Chg 1 (CRD)	Environment, Safety and Health Reporting
DOE O 232.2A Chg 1 (CRD)	Occurrence Reporting and Processing of Operations Information
DOE O 241.1B Chg 1 (CRD)	Scientific and Technical Information Management
DOE O 243.1B Chg 1 (CRD)	Records Management Program
DOE O 251.1D, Chg 1	Departmental Directives Program
DOE O 252.1A Chg 1 (CRD)	Technical Standards Program
DOE O 350.1 Chg 7 (CRD)	Contractor Human Resource Management Programs
DOE O 413.3B Chg 6 (CRD)	Program and Project Management for the Acquisition of Capital Assets

Directive/Requirement No.	Title
DOE O 414.1D Chg 1 (CRD)	Quality Assurance
DOE O 415.1 Chg 2 (CRD)	Information Technology Project Management
DOE O 420.1C Chg 3 (CRD)	Facility Safety
DOE O 422.1 Chg 4 (CRD)	Conduct of Operations
DOE O 425.1D Chg 2 (CRD)	Verification of Readiness to Start Up or Restart Nuclear Facilities
DOE O 426.2 Chg 1 (CRD)	Personnel Selection, Training, Qualification, and Certification Requirements for DOE Nuclear Facilities
DOE O 430.1C Chg 1	Real Property Asset Management
DOE O 433.1B Chg 1 (CRD)	Maintenance Management Program for DOE Nuclear Facilities.
DOE O 435.1 Chg 2 (CRD)	Radioactive Waste Management
DOE M 435.1-1 Chg 3	Radioactive Waste Management Manual
DOE O 436.1 (CRD)	Departmental Sustainability
DOE O 442.1B (CRD)	Department of Energy Employee Concerns Program
DOE O 442.2 Chg 1 (CRD)	Differing Professional Opinions for Technical Issues Involving Environmental, Safety, and Health Technical Concerns
DOE P 450.4A, Chg 1	Integrated Safety Management Policy
DOE O 458.1 Chg 4 (CRD)	Radiation Protection of the Public and the Environment
DOE O 460.1D Chg 1 (CRD)	Hazardous Materials Packaging and Transportation Safety
DOE O 460.2B (CRD)	Departmental Materials Transportation and Packaging Management
DOE O 470.3C (CRD)	Design Basis Threat (DBT) Program
DOE O 470.4B Chg 3 (CRD)	Safeguards and Security Program
DOE O 470.5 (CRD)	Insider Threat Program
DOE O 470.6 Chg 1 (CRD)	Technical Security Program
DOE O 471.1B (CRD)	Identification and Protection of Unclassified Controlled Nuclear Information
DOE O 471.3 Chg 1 (CRD)	Identifying and Protecting Official Use Only Information
DOE O 471.6 Chg 3 (CRD)	Information Security
DOE O 472.2 Chg 2 (CRD)	Personnel Security
DOE O 475.1 (CRD)	Counterintelligence Program
DOE O 475.2B (CRD)	Identifying Classified Information
DOE O 486.1A (CRD)	Foreign Government Sponsored or Affiliated Activities
DOE O 520.1B (CRD) Chg 1	Financial Management and Chief Financial Officer Responsibilities
DOE O 550.1 Chg 1 (CRD)	Official Travel
DOE/RW-0333P, Rev 20 (Applies to High Level Waste)	Quality Assurance Requirements and Description for the Civilian Radioactive Waste Management Program
EM-WAPS Rev. 2, December 1996	Waste Acceptance Product Specifications (WAPS) for Vitrified High-Level Waste Forms