

ATTACHMENT J-2

REQUIREMENT SOURCES AND IMPLEMENTING DOCUMENTS

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The following lists are provided in accordance with the Section H Clause H.67, *Laws, Regulations, and DOE Directives*.

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 H.67, *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.

J.2 List B. Applicable DOE Directives

The following directives can be accessed in full text at <https://www.directives.doe.gov/>.

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

Document Number	Title
DOE O 140.1	Interface with the Defense Nuclear Facilities Safety Board
DOE O 142.3A Chg 1 (Min Chg)	Unclassified Foreign Visits and Assignments Program
DOE O 150.1A	Continuity Programs
DOE O 151.1D	Comprehensive Emergency Management System, as modified by DOE/RL-94-02, Rev. 6
DOE O 153.1	Departmental Radiological Emergency Response Assets
DOE O 200.1A Chg 1 (Min Chg)	Information Technology Management
DOE O 205.1B Chg 3 (Pg Chg)	Department of Energy Cyber Security Program
DOE P 205.1*	Departmental Cyber Security Management Policy
DOE O 206.1 Chg1 (Min Chg)	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	Implementation of Department of Energy Oversight Policy
DOE P 226.2*	Policy for Federal Oversight and Contractor Assurance Systems
DOE O 227.1A	Independent Oversight Program
DOE O 231.1B Admin Chg 1	Environment, Safety and Health Reporting

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

Document Number	Title
DOE O 232.2A	Occurrence Reporting and Processing of Operations Information
DOE O 241.1B Chg 1 (Admin Chg)	Scientific and Technical Information Management
DOE O 243.1B Chg 1 (Admin Chg)	Records Management Program
DOE O 350.1 Chg 6 (Min Chg)	Contractor Human Resource Management Programs
DOE O 411.2	Scientific Integrity
DOE P 411.2A*	DOE Scientific Integrity Policy
DOE O 413.1B	Internal Control Program
DOE O 414.1D Chg 1 (Admin Chg)	Quality Assurance
DOE O 420.1C Chg 2 (Min Chg)	Facility Safety
DOE P 420.1*	Department of Energy Nuclear Safety Policy
DOE O 422.1 Chg 2 (Admin Chg)	Conduct of Operations
DOE O 425.1D Chg 1 (Admin Chg)	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 1 (Pg Chg)	Radioactive Waste Management
DOE N 435.1	Contact-Handled and Remote-Handled Transuranic Waste Packaging
DOE M 435.1-1 Chg 2 (Admin Chg)	Radioactive Waste Management Manual
DOE O 436.1	Departmental Sustainability
DOE M 441.1-1 Chg 1 (Admin Chg)	Nuclear Material Packaging
DOE O 442.1A	Department of Energy Employee Concerns Program
DOE O 442.2 Chg 1 (Pg Chg)	Differing Professional Opinions for Technical Issues Involving Environmental, Safety, and Health Technical Concerns
DOE P 450.4A* Chg 1 (Min Chg)	Integrated Safety Management Policy

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

Document Number	Title
DOE O 458.1 Chg 3 (Admin Chg)	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
DOE O 470.4B Chg 2 (Min Chg)	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 2 (Admin Chg)	Information Security
DOE O 472.2 Chg 1 (Pg Chg)	Personnel Security
DOE O 473.3A Chg 1 (Min Chg)	Protection Program Operations
DOE O 474.2 Chg 4 (Pg Chg)	Nuclear Material Control and Accountability
DOE O 475.1	Counterintelligence Program
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 534.1B	Accounting
DOE O 551.1D Chg 2 (Minor Revision)	Official Foreign Travel
*Policies provide DOE expectations for contractor programs and work practices.	

Table J-2.2. Implementing Documents

Document Number	Title
64 FR 61615 (November 1999)	Record of Decision: Hanford Comprehensive Land-Use Plan Environmental Impact Statement (HCP EIS), 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
78 FR 75913 (December 2013)	Record of Decision: Final Tank Closure and Waste Management Environmental Impact Statement for the Hanford Site, Richland, Washington, DOE/EIS-0391
00-05-006 RENEWAL 2, Rev B	Hanford Air Operating Permit
WA789008967 Rev 8C	Hanford Dangerous Waste Permit (RCRA)
No. 08-5085-FVS (Oct. 25, 2010)	Consent Decree
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-2009-81, Rev 0	Central Plateau Cleanup Completion Strategy
ST-4502	Liquid Effluent Retention Facility Permit
89-10 Rev. 8	Hanford Federal Facility Agreement and Consent Order (TPA)
DOE/RL-94-02, Rev. 6	Hanford Emergency Management Plan
DOE/RL-2002-12 Rev. 1	Hanford Radiological Health and Safety Document
HNF-52336	Authority, Responsibilities, and Duties of the Hanford Fire Marshall (AKA Fire Marshall's Charter)
HNF-36174, Rev. 6	DOE Fire Protection Handbook – Hanford Chapter
Categorical Exclusion for the Facility Upgrades at 222-S Complex Conducted under the <i>American Recovery and Reinvestment Act</i> , Hanford Site, Richland, Washington	222-S Categorical Exclusion http://idmsweb.rl.gov/idms/livelihoodlink.exe/fetch/2000/18814/1081673/1081675/1340016/1340017/143774766/NA-CX_-_5B0908180854%5D.pdf?nodeid=144399205&vernum=1 (signed August 18, 2009)
DRD #002	Real Property Asset Management

Table J-2.2. Implementing Documents

Document Number	Title
RRD 006	Contractor Support to RL Implementation of DOE Order 470.3A, Design Basis Threat Policy
RRD 009	Hanford Safeguards Implementation (Supplement to DOE O 474.2)
HSCSP, October 2017	Pacific Northwest Field Office (PNFO) Hanford Site Counterintelligence Support Plan

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