

## **Attachment J-2**

### **Requirements Sources and Implementing Documents**

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## 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.56, *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.

## J.2 List B. Applicable DOE Directives

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

Document Number	Title
DOE O 130.1	Budget Formulation
DOE O 140.1	Interface with the Defense Nuclear Facilities Safety Board
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 142.3A Chg 1 (MinChg)	Unclassified Foreign Visits and Assignments
DOE O 144.1 Admin Chg 1	Department of Energy American Indian Tribal Government Interactions and Policy
DOE O 150.1A	Continuity Programs (as defined in HNF-MP-53188, Rev. 0 )
DOE O 151.1D	Comprehensive Emergency Management System
DOE O 153.1	Departmental Radiological Emergency Response Assets
DOE O 200.1A Chg 1 (MinChg)	Information Technology Management
DOE O 205.1B Chg 3 (PgChg)	Department of Energy Cyber Security Program
DOE P 205.1*	Departmental Cyber Security Management Policy
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 the 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
DOE O 232.2A	Occurrence Reporting and Processing of Operations Information
DOE O 243.1B Chg 1 (Admin Chg)	Records Management Program
DOE O 252.1A Admin Chg 1	Technical Standards Program
DOE O 350.1 Chg 6 (MinChg)	Contractor Human Resource Management Programs
DOE P 364.1*	Health and Safety Training Reciprocity

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

<b>Document Number</b>	<b>Title</b>
DOE O 410.2 Admin Chng 1	Management of Nuclear Materials
DOE O 413.1B	Internal Control Program
DOE O 413.3B Chg 5 (MinChg)	Program and Project Management for the Acquisition of Capital Assets
DOE O 414.1D Chg 1 (Admin Chg)	Quality Assurance
DOE O 415.1 Chg 2 (MinChg)	Information Technology Project Management
DOE O 420.1C Chg 2 (MinChg)	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 (PgChg)	Radioactive Waste Management
DOE M 435.1-1 Chg 2 (Admin Chg)	Radioactive Waste Management Manual
DOE O 436.1	Departmental Sustainability
DOE O 440.2C Admin Chg 1	Aviation Management and Safety
DOE M 441.1-1 Chg 1 (Admin Chg)	Nuclear Material Packaging
DOE P 444.1*	Preventing and Responding to all Forms of Violence in the Workplace
DOE O 442.1B	Department of Energy Employee Concerns Program
DOE O 442.2 Chg 1 (PgChg)	Differing Professional Opinions for Technical Issues Involving Environment, Safety, and Health Technical Concerns
DOE P 450.4A* Chg 1 (Min Chg)	Integrated Safety Management Policy
DOE O 452.8	Control of Nuclear Weapon Data
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 461.1C	Packaging and Offsite Transportation of Materials of National Security Interest
DOE O 461.2	Onsite Packaging and Transfer of Materials of National Security Interest

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

<b>Document Number</b>	<b>Title</b>
DOE O 462.1 Admin Chg 1	Import and Export of Category 1 and 2 Radioactive Sources Aggregated Quantities
DOE O 470.3C	Design Basis Threat (DBT) Order
DOE O 470.4B Chg 2 (Min Chg)	Safeguards and Security Program
DOE O 470.6 Chg 1 (Min Chg)	Technical Security Program
DOE P 470.1B*	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 (PgChg)	Personnel Security (excluding DOE O 470.4B)
DOE O 473.3A Chg 1 (MinChg)	Protection Program Operations
DOE O 474.2 Chg 4 (PgChg)	Nuclear Material Control and Accountability
DOE O 475.1	Counterintelligence Program
DOE O 475.2B	Identifying Classified Information
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 522.1	Pricing of Departmental Materials and Services
DOE O 534.1B	Accounting
DOE O 551.1D Chg 2 (Minor Revision)	Official Foreign Travel
* DOE Policies provide guidance for contractor programs and do not contain contractual requirements.	

**Table J-2.2. Implementing Documents**

<b>Document Number</b>	<b>Title</b>
64 FR 61615 (November 1999)	Record of Decision: Hanford Comprehensive Land-Use Plan Environmental Impact Statement, 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
FR 75913 (December 2013)	Record of Decision: Final Tank Closure and Waste Management Environmental Impact Statement for the Hanford Site DOE/EIS-0391
00-05-006 Renewal 2, Rev B	Hanford Air Operating Permit
WA 789008967 Rev 8C	Hanford Dangerous Waste Permit (RCRA)

**Table J-2.2. Implementing Documents**

<b>Document Number</b>	<b>Title</b>
DOE/RL 2016-001 Rev 0	Hanford Site Fourth CERCLA Five-Year Review Report, DOE/RL 2016-001, 3-17-2017
DOE/RL-2009-81, Rev 0	Central Plateau Cleanup Completion Strategy
ST-4502	Liquid Effluent Retention Facility Permit
DOE/RL-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
DOE/RL-2008-17, Rev. 0	Gable Mountain and Gable Butte Resource Management Plan
DOE/RL-2010-35, Rev. 1	Hanford Long-Term Stewardship Program Plan
DRD #002	Real Property Asset Management
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)
HNF-52336	Authority, Responsibilities, and Duties of the Hanford Fire Marshall (Fire Marshall's Charter)
HNF-36174	Hanford Fire Protection Design Requirements
HSCSP, October 2017	Pacific Northwest Field Office (PNFO) Hanford Site Counterintelligence Support Plan
19-ESQ-0031	National Environmental Policy Act of 1969 (NEPA) Documents for the CPCC Solicitation
19-NSD-0015	Documents for the CPCC Fire Protection Exemptions and Equivalencies
DOE/RW-0333P, Rev. 18**	Quality Assurance Requirements and Description
**Only for High-Level Waste.	