

**Paducah Infrastructure Support Services  
Request for Proposal 89303319REM000057**

**SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS**

**ATTACHMENT J-2: PADUCAH LIST OF APPLICABLE DOE DIRECTIVES (ORDERS, POLICIES, MANUALS, AND STANDARDS) (LIST B)**

Pursuant to Section H clause H.60, *Laws, Regulations, and DOE Directives*, this attachment contains the list of DOE Directives (Orders, Policies, Manuals, and Standards) (List B) and Implementing Documents applicable to work performed under this Contract.

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

<b>Document Number</b>	<b>Subject</b>
DOE O 130.1	Budget Formulation
DOE P 140.1	Natural Resource Damage Assessment Corporation and Integration
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 142.3A Change 2	Unclassified Foreign Visits and Assignment Program
DOE O 150.1A	Continuity Program
DOE O 151.1D Change 1	Comprehensive Emergency Management System
DOE O 153.1	Departmental Radiological Emergency Response Assets
DOE O 200.1A Change 1	Information Technology Management
DOE P 205.1*	Departmental Cyber Security Management Policy
DOE O 205.1C	Department of Energy Cyber Security Program
DOE O 206.1 Change 1	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 the 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 DOE 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 Change 1	Environment, Safety, and Health Reporting
DOE O 232.2A Change 1	Occurrence Reporting and Processing of Operations Information
DOE O 241.1B Change 1	Scientific and Technical Information Management
DOE O 243.1B Change 1	Records Management Program

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<b>Document Number</b>	<b>Subject</b>
DOE O 341.1A	Federal Employee Health Services
DOE O 350.3	Labor Standards Compliance, Contractor Labor Relations, and Contractor Workforce Restructuring Programs
DOE O 350.1 Change 7	Contractor Human Resource Management Programs (Chapters 8 & 9)
DOE P 364.1*	Health and Safety Training Reciprocity
DOE O 410.2 Change 1	Management of Nuclear Materials
DOE O 413.1B	Internal Control Program
DOE O 413.3B Change 5	Program and Project Management for the Acquisition of Capital Assets
DOE O 414.1D Change 1	Quality Assurance
DOE O 415.1 Change 2	Information Technology Project Management
DOE O 420.1C Change 3	Facility Safety
DOE O 422.1 Change 3	Conduct of Operations
DOE O 435.1 Change 1	Radioactive Waste Management
DOE M 435.1-1 Change 2	Radioactive Waste Management Manual
DOE O 436.1	Departmental Sustainability
DOE O 442.1B	Department of Energy Employee Concerns Program
DOE O 442.2 Change 1	Differing Professional Opinions for Technical Issues Involving Environment, Safety and Health
DOE P 450.4A Change 1*	Integrated Safety Management Policy
DOE P 451.1*	National Environmental Policy Act Compliance Program
DOE P 454.1 Change 1*	Use of Institutional Controls
DOE O 457.1A	Nuclear Counterterrorism
DOE O 458.1 Change 3	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 P 470.1B*	Safeguards and Security Program
DOE O 470.3C	Design Basis Threat (DBT) Order
DOE O 470.4B Change 2	Safeguards and Security Program
DOE O 470.5	Insider Threat Program
DOE O 470.6 Change 1	Technical Security Program
DOE O 471.1B	Identification and Protection of Unclassified Controlled Nuclear information
DOE O 471.3 Change 1	Identifying and Protecting Official Use only Information

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<b>Document Number</b>	<b>Subject</b>
DOE M 471.3-1 Change 1	Manual for Identifying and Protecting Official Use only Information
DOE O 471.6 Change 3	Information Security
DOE O 472.2 Change 1	Personnel Security
DOE O 473.3A Change 1	Protection Program Operations
DOE O 474.2 Change 4	Nuclear Material Control and Accountability
DOE O 475.1	Counterintelligence Program
DOE O 475.2B	Identifying Classified Information
DOE O 484.1 Change 2	Reimbursable Work for the Department of Homeland security
DOE O 522.1A	Pricing of Departmental Materials and Services
DOE O 534.1B	Accounting
DOE O 5639.8A	Security of Foreign Intelligence Information and Sensitive Compartmented Information Facilities
DOE O 5670.1A	Management and Control of Foreign Intelligence
DOE-STD-1095-2018	Department of Energy Laboratory Accreditation Program for Personnel Dosimetry
DOE-STD-1112-2016	Department of Energy Laboratory Accreditation Program for Radiobioassay
DOE-STD-1121-2008 Chg Notice 1	Internal Dosimetry

\*DOE Policies provide guidance for contractor programs and do not contain contractual requirements.

**Table J-2.2, Implementing Documents**

<b>Document Number</b>	<b>Subject</b>
PPPO-M-835.0 Revision 2	Radiological and Hazardous Material Area Access Policy for Visiting Minors
TSCA-UE-FFCA, May 2017	Uranium Enrichment Toxic Substances Control Act Federal Facilities Compliance Agreement
DOE/OR/07-1707	Federal Facility Agreement
Commonwealth of Kentucky Permit Number KY0004049	Kentucky Pollutant Discharge Elimination System Permit Number KY0004049 for the Paducah Gaseous Diffusion Plant/U.S. Department of Energy Outfalls Under, McCracken County, Kentucky
Commonwealth of Kentucky Permit Numbers 073-00045, 073-00014, 073-00015	C-746-U, C-746-S and C-746-T Landfills Solid Waste Permits

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<b>Document Number</b>	<b>Subject</b>
Permit Number KY8-890-008-982	Kentucky Division of Waste Management Hazardous Waste Management Facilities Permit, includes the Hazardous and Solid Waste Amendments permit issued by U.S. EPA
BJC/PAD-691/R1	Cultural Resource Management Plan for the Paducah Gaseous Diffusion Plant, Paducah, Kentucky, March 2006
Four Rivers Nuclear Partnership, LLC Permit V-14-012 R4	Air Quality Permit
451.1a-001 Rev 1	NEPA CX - Asbestos Abatement Actions
451.1a-003 Rev 1	NEPA CX - Waste Minimization, Recycling, and Reuse
451.1a-012	NEPA CX - Removing Items or Materials Containing PCBs
451.1a-016 Rev 2	NEPA CX - Alterations to Existing Buildings, Construction of Small-Scale Support Structures, & Relocation of Machinery, Equipment and Utilities
451.1a-014 Rev 2	NEPA CX - Maintenance Activities
451.1a-052 Rev 1	NEPA CX - Transfer of Disposition of DOE Personal Priority
451.1a-054	NEPA CX - Management of Polychlorinated Biphenyl Containing Materials
451.1a-055 Rev 1	NEPA CX - Deactivation, Surveillance, and Maintenance of the Paducah Gaseous Diffusion Plant
DOE/EA-1339	Final Environmental Assessment for Waste Disposition Activities at the Paducah Site, Paducah Kentucky
DOE/EA-1339-A	Environmental Assessment Addendum Disposition of Additional Waste at the Paducah Site