

**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.

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

<b>Directive/Requirement No.</b>	<b>Directive Title</b>
DOE O 140.1A	Interface with the Defense Nuclear Facilities Safety Board
DOE P 141.1	Department of Energy Management of Cultural Resources
DOE O 142.3A Chg 2	Unclassified Foreign Visits And Assignments Program
DOE O 150.1A	Continuity Programs
DOE O 151.1D Chg 1	Comprehensive Emergency Management System
DOE O 200.1A Chg 1	Information Technology Management
DOE O 203.1	Limited Personal Use of Government Office Equipment including Information Technology
DOE P 205.1	Departmental Cyber Security Program
DOE O 205.1C	Department of Energy Cyber Security Program
DOE O 206.1 Chg 1	DOE 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

<b>Directive/Requirement No.</b>	<b>Directive Title</b>
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 227.1 A Chg 1	Independent Oversight Program
DOE O 231.1B Chg 1	Environment, Safety and Health Reporting
DOE O 232.2A Chg 1	Occurrence Reporting and Processing of Operations Information
DOE O 241.1B Chg 1	Scientific and Technical Information Management
DOE O 243.1B Chg 1	Records Management Program
DOE O 252.1A Chg 1	Technical Standards Program
DOE O 350.1 Chg 7	Contractor Human Resource Management Programs
DOE P 364.1	Health and Safety Training Reciprocity
DOE O 410.2 Chg 1	Management of Nuclear Materials
DOE O 413.1B	Internal Control Program
DOE O 413.3B Chg 5	Program And Project Management For The Acquisition Of Capital Assets
DOE O 414.1D Chg 1	Quality Assurance
DOE O 415.1 Chg 2	Information Technology Project Management
DOE P 420.1	DOE Nuclear Safety Policy
DOE O 420.1C Chg 3	Facility Safety
DOE O 422.1 Chg 3	Conduct of Operations
DOE O 425.1D Chg 2	Verification of Readiness to Start Up or Restart Nuclear Facilities
DOE O 426.2 Chg 1	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	Maintenance Management Program for DOE Nuclear Facilities.
DOE O 435.1 Chg 1	Radioactive Waste Management
DOE M 435.1-1 Chg 2	Radioactive Waste Management Manual
DOE N 435.1	Contact-Handled and Remote-Handled Transuranic Packaging
DOE O 436.1	Departmental Sustainability
DOE M 441.1-1 Chg 1	Nuclear Material Packaging
DOE O 442.1B	Department of Energy Employee Concerns Program

<b>Directive/Requirement No.</b>	<b>Directive Title</b>
DOE O 442.2 Chg 1	Differing Professional Opinions for Technical Issues Involving Environmental, Safety, and Health Technical Concerns
DOE P 444.1	Preventing and Responding to all Forms of Violence in the Workplace
DOE P 450.4A Chg 1	Integrated Safety Management
DOE P 451.1	NEPA Compliance Program
DOE P 454.1 Chg 1	Use of Institutional Controls
DOE O 458.1 Chg 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 O 461.1.1C Chg1	Packaging and Transportation for Off- site Shipment of National Security Interest.
DOE O 461.2	On-site Packaging and Transfer of Materials of National Security Interest
DOE P 470.1B	Safeguards and Security Program
DOE O 470.3C	Design Basis Threat (DBT) Order
DOE O 470.4B Chg 2	Safeguards and Security Program
DOE O 470.5	Insider Threat Program
DOE O 470.6 Chg 1	Technical Security Program
DOE O 471.1B	Identification and Protection of Unclassified Controlled Nuclear Information
DOE O 471.3 Chg 1	Identifying and Protecting Official Use Only Information
DOE M 471.3-1 Chg 1	Manual for Identifying and Protecting Official Use Only Information
DOE O 471.6 Chg 3	Information Security
DOE O 472.2 Chg 2	Personnel Security
DOE O 473.3A Chg1	Protection Program Operations
DOE O 474.2 Chg 4 (Pg Chg)	Nuclear Material Control and Accountability
DOE O 475.1	Counterintelligence Program
DOE O 475.2B	Identifying Classified Information

<b>Directive/Requirement No.</b>	<b>Directive Title</b>
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	Reimbursable Work for the Department of Homeland Security
DOE O 522.1A	Pricing Of Departmental Materials And Services
DOE O 534.1B	Accounting
DOE P 547.1A	Small Business First Policy
DOE O 550.1 Chg 1	Official Travel
<b>Implementing Documents</b>	
ADN-89-05-FF	Federal Facility Agreement For The Savannah River Site
OSSES-20-008/FY20 SRS ERAP	Fiscal Year 2020 (FY20) Savannah River Site (SRS) Emergency Readiness Assurance Plan (ERAP)
SRNS-RP-2014-00537 (November 2014)	Savannah River Land Use Plan (SLUP)
NIST SP 800-53 R4	Security and Privacy Controls for Federal Information Systems and Organizations
<b>SRS Specific Documents</b>	
DOE/RW-0333P, Rev 20 (Applies to High Level Waste)	Quality Assurance Requirements and Description for the Civilian Radioactive Waste Management Program
HQO.20070424.0036. Rev 2, January 2007	Memorandum of Agreement for Acceptance of Spent Nuclear Fuel and High-Level Radioactive Waste
DOE-RW-0351	Waste Acceptance System Requirements Document
DOE-RW-0511	Integrated Interface Control Document Volume 1
DOE-WD-2005-001, Rev. 0, January 2006	Section 3116 Determination for Salt Waste Disposal at the Savannah River Site
DOE-WD-2005-001, Rev. 0, January 2006	Basis for Section 3116 Determination for Salt Waste Disposal at the Savannah River Site
DOE-WD-2012-001	Basis for Section 3116 Determination for Closure of FTF F-Tank Farm at the Savannah River Site
DOE-WD-2014-001, Rev 0, December 2014	Basis for Section 3116 Determination for Closure of H-Tank Farm at the Savannah River Site
EM-WAPS	Waste Acceptance Product Specifications (WAPS) for Vitrified High-Level Waste Forms

<b>Directive/Requirement No.</b>	<b>Directive Title</b>
Section 3116 from National Defense Authorization Act for Fiscal Year 2005 (Public Law 108-375 Oct. 28, 2004)	The Ronald Regan National Defense Authorization Act for Fiscal Year 2005 clarified DOE's authority to classify and dispose on-site some portion of tank waste as other than high-level waste
SRS Part 70 Air Quality Permit #TV-0080-0041	Clean Air Act
SRS NPDES Permit #SC0000175	Clean Water Act
SRS Hazardous and Mixed Waste Permit #SC 1 890 008 989	Resource, Conservation and Recovery Act