

SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

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

Pursuant to Section H clause, DOE-H-2071 Department of Energy Directives (Oct 2014) (Revised), 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

Document Number	Subject
DOE O 130.1	Budget Formulation
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 Change 2	Unclassified Foreign Visits and Assignment Program
DOE O 150.1A limited to C.2.2.4 coordination	Continuity Programs
DOE O 151.1D Change 1	Comprehensive Emergency Management System
DOE O 200.1A Change 1	Information Technology Management
DOE O 203.1 limited to contractor use of equipment	Limited Personal Use of Government Office Equipment including Information Technology
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 Change 1	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 243.1B Change 1	Records Management Program
DOE O 341.1A	Federal Employee Health Services

**Portsmouth Infrastructure Support Services
Request for Proposal 89303320REM000072**

Document Number	Subject
DOE O 350.1 Change 7	Contractor Human Resource Management Programs (Chapters 1, 2, 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 2	Quality Assurance
DOE O 415.1 Change 2	Information Technology Project Management
DOE O 420.1C Change 3	Facility Safety
DOE P 420.1*	DOE Nuclear Safety Policy
DOE O 422.1 Change 3	Conduct of Operations
DOE 430.1C Change 2 (limited to management requirements for assigned DOE property)	Real Property Asset Management
DOE O 435.1 Change 1	Radioactive Waste Management
DOE M 435.1-1 Change 2	Radioactive Waste Management Manual
DOE N 435.1	Contact-Handled and Remote-Handled Transuranic Waste Packaging
DOE O 436.1	Departmental Sustainability
DOE O 440.2C Change 2 (for drone use)	Aviation Management and Safety
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 444.1*	Preventing and Responding to all Forms of Violence in the Workplace
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 4	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 Change 1	Design Basis Threat (DBT) Order
DOE O 470.4B Change 2	Safeguards and Security Program

**Portsmouth Infrastructure Support Services
Request for Proposal 89303320REM000072**

Document Number	Subject
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
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 2	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 522.1A	Pricing of Departmental Materials and Services
DOE O 534.1B	Accounting
DOE O 550.1	Official Travel
DOE P 547.1A	Small Business First Policy
DOE O 5639.8A	Security of Foreign Intelligence Information and Sensitive Compartmented Information Facilities
DOE O 5670.1A	Management and Control of Foreign Intelligence
Classification Bulletin GEN-16 Revision	“No Comment” Policy on Classified Information in the Public Domain

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

Table J-2.2, Implementing Documents

Document Number	Subject
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
FBP-EM-PL-00026/R9	Site Emergency Plan
FBP-PL-PRO-00002 Rev. 1	Shared Site Agreement/Process
C2-89-732	Ohio EPA Consent Decree
Ohio Permit No. 04-66-0680	RCRA Part B Permit – Effective March 24, 2011
Ohio Permit No. 0IO00000*OD	NPDES Sitewide Permitting – Effective July 1, 2020
Ohio Permit No. P0109662	CAA Title V Air Permit – Effective May 29, 2014