

## **PART III – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS**

### **SECTION J**

#### **ATTACHMENT A**

##### **LAWS, REGULATIONS, AND DIRECTIVES (DEC 2000)**

(a) In performing work under this contract, the Contractor shall comply with the requirements of applicable Federal, State, and local laws and regulations (including DOE regulations), unless relief has been granted in writing by the appropriate regulatory agency.

(b) In performing work under this contract, the Contractor shall comply with the requirements of those Department of Energy directives, or parts thereof, identified in the List of Applicable Directives (List B) appended to this contract. Except as otherwise provided for in paragraph (d) of this clause, the Contracting Officer may, from time to time and at any time, revise List B by unilateral modification to the contract to add, modify, or delete specific requirements. Prior to revising List B, the Contracting Officer shall notify the Contractor in writing of the Department's intent to revise List B and provide the Contractor with the opportunity to assess the effect of the Contractor's compliance with the revised list on contract cost and funding, technical performance, and schedule; and identify any potential inconsistencies between the revised list and the other terms and conditions of the contract. Within 30 days after receipt of the Contracting Officer's notice, the Contractor shall advise the Contracting Officer in writing of the potential impact of the Contractor's compliance with the revised list. Based on the information provided by the Contractor and any other information available, the Contracting Officer shall decide whether to revise List B and so advise the Contractor not later than 30 days prior to the effective date of the revision of List B. The Contractor and the Contracting Officer shall identify and, if appropriate, agree to any changes to other contract terms and conditions, including cost and schedule, associated with the revision of List B pursuant to the clause of this contract entitled, "Changes."

(c) Environmental, safety, and health (ES&H) requirements appropriate for work conducted under this contract may be determined by a DOE approved process to evaluate the work and the associated hazards and identify an appropriately tailored set of standards, practices, and controls, such as a tailoring process included in a DOE approved Safety Management System implemented under the clause entitled "Integration of Environment, Safety, and Health into Work Planning and Execution." When such a process is used, the set of tailored (ES&H) requirements, as approved by DOE pursuant to the process, shall be incorporated into List B as contract requirements with full force and effect. These requirements shall supersede, in whole or in part, the contractual environmental, safety, and health requirements previously made applicable to the contract by List B. If the tailored set of requirements identifies an alternative requirement varying from an ES&H requirement of an applicable law or regulation, the Contractor shall request an exemption or other appropriate regulatory relief specified in the regulation.

(d) Except as otherwise directed by the Contracting Officer, the Contractor shall procure all necessary permits or licenses required for the performance of work under this contract.

(e) Regardless of the performer of the work, the Contractor is responsible for compliance with the requirements of this clause. The Contractor is responsible for flowing down the requirements of this clause to subcontracts at any tier to the extent necessary to ensure the Contractor's compliance with the requirements.

**LIST B:**

<b>DOE Order</b>	<b>Title</b>
DOE O 110.3A	Conference Management
DOE O 130.1	Budget Formulation
DOE O 142.1	Classified Visits Involving Foreign Nationals
DOE O 142.3A, CRD	Unclassified Foreign Visits and Assignments Program
DOE O 150.1	Continuity Programs
DOE O 151.1C	Comprehensive Emergency Management System
DOE O 153.1	Departmental Radiological Emergency Response Assets
DOE O 200.1A	Information Technology Management
DOE O 203.1	Limited Personal use of Government Office Equipment including Information Technology
DOE O 205.1B CRD	Department of Energy Cyber Security Program
DOE O 206.1	DOE Privacy Program
DOE O 210.2A	DOE Corporate Operating Experience Program
DOE O 221.1A	Reporting Fraud, Waste and Abuse to the Office of Inspector General
DOE O 221.2A	Cooperation with the Office of Inspector General
DOE O 225.1A	Accident Investigations
DOE O 226.1B CRD	Implementation of Department of Energy Oversight Policy
DOE O 231.1A, Change 1	Environment, Safety and Health Reporting
DOE O 241.1B, CRD	Scientific and Technical Information Management
DOE O 243.1	Records Management Program
DOE O 243.2	Vital Records
DOE O 251.1C	Departmental Directives Program
DOE O 252.1A, CRD	Technical Standards Program
DOE O 311.1B	Equal Opportunity and Diversity Program
DOE O 350.1, Change 3	Contractor Human Resource Management Programs
DOE O 350.2A	Use of Management and Operating or Other Facility Management Contractor Employees for Services to DOE in the Washington, D.C., Area
DOE O 412.1A	Work Authorization System
DOE O 413.1B	Internal Control Program
DOE O 413.3B CRD	Program and Project Management for the Acquisition of Capital Assets
DOE O 414.1D CRD	Quality Assurance
DOE O 420.1B Change 1	Facility Safety
DOE O 425.1D	Verification of Readiness to Startup or Restart of Nuclear Facilities
DOE O 426.2	Personnel Selection, Training, Qualification, and Certification Requirements for DOE Nuclear Facilities
DOE O 430.1B Change 1	Real Property Asset Management
DOE O 430.2B	Departmental Energy, Renewable Energy and Transportation Management
DOE O 433.1B	Maintenance Management Program for DOE Nuclear Facilities
DOE O 435.1, Change 1	Radioactive Waste Management
DOE O 442.1A	Department of Energy Employee Concerns Program

DOE O 450.1A	Environmental Protection Program
DOE O 450.2	Integrated Safety Management
DOE O 451.1B Change 1	National Environmental Policy Act Compliance Program
DOE O 458.1, CRD	Radiation Protection of the Public and the Environment
DOE O 460.1C	Packaging and Transportation Safety
DOE O 460.2A	Departmental Materials Transportation and Packaging Management
DOE O 461.2, CRD	Onsite Packaging and Transfer of Materials of National Security Interest
DOE O 461.1B	Packaging and Offsite Transportation of Materials of National Security Interest
DOE O 470.2B	Independent Oversight and Performance Assurance Program
DOE O 470.3B	Graded Security Protection (GSP) Policy
DOE O 470.4A	Safeguards and 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 O 475.2A, CRD	Identifying Classified Information
DOE O 482.1	DOE Facilities Technology Partnering Programs
DOE O 483.1	DOE Cooperative Research and Developments Agreements
DOE O 522.1	Pricing of Departmental Materials and Services
DOE O 534.1B	Accounting
DOE O 544.1	Priorities and Allocations Program
DOE O 551.1C	Official Foreign Travel
DOE O 580.1 Chg 1	Department of Energy Personal Property Management Program
DOE O 1220.1A Chg 1	Congressional and Intergovernmental Affairs
DOE O 1340.1B	Management of Public Communications Publications and Scientific, Technical, and Engineering Publications
DOE O 5400.5 Change 2	Radiation Protection of the Public and the Environment
DOE O 5670.1A	Management and Control of Foreign Intelligence

<b>DOE Manual</b>	<b>Title</b>
DOE M 231.1-1A Change 2	Environment, Safety and Health Reporting Manual
DOE M 231.1-2	Occurrence Reporting and Processing of Operations Information
DOE M 435.1-1 Change 1	Radioactive Waste Management Manual
DOE M 140.1-1B	Interface with the Defense Nuclear Facilities Safety Board
DOE M 205.1-3	Telecommunications Security Manual
DOE M 205.1-4	National Security System Manual
DOE M 205.1-5 Adm Chg 2	Cyber Security Process Requirements Manual
DOE M 205.1-6 Adm Chg 2	Media Sanitization Manual
DOE M 205.1-7 Adm Chg 2	Security Controls for Unclassified Information Systems Manual
DOE M 205.1-8 Adm Chg 2	Cyber Security Incident Management Manual
DOE M 442.1-1	Differing Professional Opinions Manual for Technical Issues Involving Environment, Safety and Health
DOE M 450.4-1	Integrated Safety Management System Manual

DOE M 460.2-1A	Radioactive Material Transportation Practices
DOE M 461.1-1 Change 1	Packaging and Transfer of Materials of National Security Interest Manual
DOE M 470.4-1 Change 1	Safeguards and Security Program Planning and Management
DOE M 470.4-2A	Physical Protection
DOE M 470.4-3A	Contractor Protective Force
DOE M 470.4-4A	Information Security
DOE M 470.4-5	Personnel Security
DOE M 470.4-6 Change 1	Nuclear Material Control and Accountability
DOE M 470.4-7	Safeguards and Security Program References
DOE M 471.1-1 Change 1	Identification and Protection of Unclassified Controlled Nuclear Information Manual
DOE M 471.3-1, Change 1	Manual for Identifying and Protecting Official Use Only Information

<b>DOE Notice</b>	<b>Title</b>
DOE N 206.5	Response and Notification Procedures for Data Breaches Involving Personally Identifiable Information
DOE N 234.1	Reporting of Radioactive Sealed Sources

<b>DOE Guide</b>	<b>Title</b>
DOE G 413.3 -x	Associated Guides to DOE O 413.3B
DOE G 420.1-2	Industry Safety
DOE G 420.1-3	Fire Protection
DOE G 440.1-8	Guide to Compliance for 10 CFR851