

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

ATTACHMENT 2.1 PADUCAH

LIST OF DOE DIRECTIVES (LIST B)

SECTION J- LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

PADUCAH LIST OF APPLICABLE DOE DIRECTIVES (LIST B)

Pursuant to Section I clause 970.5204-2 Laws, Regulations and DOE Directives (Dec 2000), this attachment contains the list of DOE Directives (List B), applicable to work performed under this contract.

DOE O 130.1	Budget Formulation
DOE M 140.1-1B, CRD	Interface with the Defense Nuclear Facilities Safety Board
DOE N 142.1	Unclassified Foreign Visits and Assignments
DOE P 142.1	Unclassified Foreign Visits and Assignments
DOE O 151.1B, Chapter 3	Comprehensive Emergency Management System
DOE M 200.1-1	Telecommunications Security Manual
DOE N 203.1	Software Quality Assurance
DOE N 205.1, CRD	DOE Cyber Security Management Program
DOE P 205.1	Departmental Cyber Security Management Policy
DOE N 205.2, CRD	Foreign National Access to DOE Cyber Systems
DOE N 205.3, CRD	Password Generation, Protection, and Use
DOE N 205.4, CRD	Handling Cyber Security Alerts and Advisories and Reporting Cyber Security Incidents
DOE O 221.1, CRD	Reporting Fraud, Waste, and Abuse to the Office of Inspector General
DOE O 221.2, CRD	Cooperation with the Office of Inspector General
DOE O 225.1A, CRD	Accident Investigations
DOE O 231.1A, CRD	Environment, Safety, and Health Reporting
DOE M 231.1-1, Chg. 2	Environment, Safety, and Health Reporting Manual
DOE M 231.1-2, CRD	Occurrence Reporting and Processing of Operations Information
DOE N 231.1, CRD	Environment, Safety, and Health Reporting Notice
DOE O 350.1, Chg. 1, CRD	Contractor Human Resource Management Programs
DOE O 412.1, CRD	Work Authorization System
DOE O 413.1A, CRD	Management Control Program
DOE O 413.1A	Management Control Program
DOE O 413.3	Program and Project Management for the Acquisition of Capital Assets
DOE O 414.1A, Chg. 1, CRD	Quality Assurance

DOE O 420.1A, CRD	Facility Safety
DOE O 425.1C, CRD	Startup and Restart of Nuclear Facilities
DOE O 430.1B, CRD	Real Property Asset Management
DOE O 430.2A, CRD	Departmental Energy and Utilities Management
DOE O 433.1, CRD	Maintenance Management Program for DOE Nuclear Facilities
DOE O 435.1, Chg.1, CRD	Radioactive Waste Management
DOE M 435.1-1, Chg 1, CRD	Radioactive Waste Management Manual
DOE O 440.1A, CRD	Worker Protection Management for DOE Federal and Contractor Employees
DOE P 441.1	DOE Radiological Health and Safety Policy
DOE O 442.1A, CRD	Department of Energy Employee Concerns Program
DOE O 450.1, CRD	Environmental Protection Program
DOE P 450.3	Authorizing use of the Necessary and Sufficient Process for Standards-based Environment, Safety, and Health
DOE P 450.4	Safety Management System Policy
DOE P 450.5	Line Environment, Safety, and Health Oversight
DOE P 450.6	Secretarial Policy Statement on Environment, Safety, and Health
DOE O 460.1B, CRD	Packaging and Transportation Safety
DOE O 460.2, Chg. 1, CRD	Departmental Materials Transportation and Packaging Management
DOE M 470.1-1, CRD	Safeguards and Security Awareness Program
DOE P 470.1	Integrated Safeguards and Security Management (ISSM) Policy
DOE O 470.1, Chg. 1, CRD	Safeguards and Security Program
DOE O 470.2B, CRD	Independent Oversight and Performance Assurance Program
DOE O 471.1A, CRD	Identification and Protection of Unclassified Controlled Nuclear Information (UNCI)
DOE M 471.1-1, Chg. 1	Identification and Protection of Unclassified Controlled Nuclear Information Manual
DOE O 471.2A, CRD	Information Security Program
DOE M 471.2-1B, Chpt. III para. 1 & 2; Chpt. IV	Classified Matter Protection and Control Manual
DOE M 471.2-1C	Classified Matter Protection and Control Manual
DOE M 471.2-2	Classified Information Systems Security Manual
DOE M 471.2-3A	Special Access Program Policies, Responsibilities, and Procedures
DOE N 471.3, CRD	Reporting Incidents of Security Concern
DOE O 471.3, CRD	Identifying and Protecting Official Use Only Information

DOE O 472.1C	Personnel Security Activities
DOE M 472.1-1B	Personnel Security Program Manual
DOE O 473.1, CRD	Physical Protection Program
DOE M 473.1-1	Physical Protection Program Manual
DOE N 473.8, CRD	Security Conditions
DOE O 474.1A, CRD	Control and Accountability of Nuclear Materials
DOE M 474.1-1B, CRD	Manual for Control and Accountability of Nuclear Materials
DOE M 475.1-1A, CRD	Identifying Classified Information
DOE O 481.1B, CRD	Work for Others (Non-Department of Energy Funded Work)
DOE O 482.1	DOE Facilities Technology Partnering Program
DOE O 534.1B	Accounting
	DOE Accounting Handbook
DOE O 551.1B, CRD	Official Foreign Travel
DOE M 573.1-1, CRD	Mail Services User's Manual
DOE O 1270.2B	Safeguards Agreement with International Atomic Energy Agency
DOE G 1324.5B	Implementation Guide for use with 36 CFR 1228 Chapter XII – Subchapter B Records Management
DOE O 1450.4	Consensual Listening-in to or Recording Telephone/Radio Conversations
DOE O 2110.1A	Pricing of Departmental Materials and Services
DOE O 5400.5, Chg.2	Radiation Protection of the Public and Environment
DOE O 5480.19, Chg. 2	Conduct of Operations Requirements for DOE Facilities
DOE O 5480.20A, Chg. 1, CRD	Personnel Selection, Qualification, and Training Requirements for DOE Nuclear Facilities
DOE O 5639.8A	Security of Foreign Intelligence Information and Sensitive Compartmental Information Facilities
DOE O 5660.1B	Management of Nuclear Materials
DOE O 5670.1A	Management and Control of Foreign Intelligence
DOE O 5670.3	Counterintelligence Program
DOE-STD-1073-93	Guide for Operational Configuration Management
DOE-STD-1090-01	Hoisting and Rigging
DOE-STD-1104-96	Review and Approval of Nonreactor Nuclear Facility SARs
DOE-STD-1120-98	Integration of Environment, Safety and Health into Facility Disposition Activities
DOE-EM-STD-5502-92	Hazard Baseline Documentation

NFPA 1	Fire Prevention Code
NFPA 55	Compressed and Liquefied Gases in Portable Cylinders
NFPA 505	Powered Industrial Trucks Including Type Designations, Areas of Use, Maintenance, and Operations 1992 Edition
WSS, Rev 16	EMEF Operations
	DOE Guidelines on Export Control and Nuclear Non-Proliferation, July 1999
	INFCIRC/254/Rev.2/Part 2/Mod. 1 Guidelines for the Export of Nuclear Material, Equipment and Technology, Annex-A - Trigger List
	INFCIRC/254/Rev.3 Part 2 - List of Nuclear-Related Dual-Use Equipment and Materials and Technology