

SECTION J -LIST OF DOCUMENTS, EXHIBITS AND OTHER ATIACHIMENTS

**OPERATING AND ADMINISTRATIVE REQUIREMENTS (LIST B)
Prime Contract No. DE-AC36-08GO:Z8308**

The operating and administrative requirements, including the Contractor Requirements Documents of DOE directives listed below are applicable in whole or in part in accordance with clauses H-18 Application of DOE Contractor Requirements Documents and 970.5204-2, Laws, Regulations, and DOE Directives (DEC 2000). The concUITence analysis documeating applicability for each requirement below is maintained in the DOE Master File as well as any assurances as required by Clause H-18, are made a part of this Contract by reference and are managed through a formal change control process.

Operating and Administrative Requirements	Applicability
DOE O I10.3A CRD Conference Management Annmved: 01/25/07	CRD applicable in whole
DOE O 130.1 CRD Budget Formulation Annroved: 09/29/95	CRD applicable in whole
DOE O 142.3 CRD Unclassified Foreign Visits and Assignments Program Annroved: 06/J 8/04	CRD applicable in whole
DOE O 151.IC CRD Comprehensive Emergency Management System Annroved: JJ/02/05	CRD applicable in whole
DOEO200.IA Information Technology Management Annroved: 12/23/2008	CRD applicable in whole
DOEN203.1 CRD Software Quality Assurance Annmved: I0/02/00	CRD applicable in whole
DOE O 205.1A CRD Department of Energy Cyber Security Management Annroved: 12/04/06	CRD applicable in whole
DOE M 205.1-6 CRD Media Sanitization Manual Annroved: 12/23/2008	CRD applicable in whole

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<p>DOE N 206.3 CRD Personal Identity Verification Approved: 11/22/05 (DOE N 251.67 extends DOE N 2063 until 03/22/107)</p>	<p>CRD applicable in part</p>
<p>DOE N 206.5 CRD Response and Notification Procedures for Data Breaches Involving Personally Identifiable Information Annroved: 10/09/07</p>	<p>CRD applicable in whole</p>
<p>DOE O 210.2 CRD Corporate Operating Experience Program Annroved: 06/12/06</p>	<p>CRD applicable in whole</p>
<p>DOE O 221.JA CRD Reporting Fraud, Waste, and Abuse to the Office of Inspeclor General Annroved: 04/19/08</p>	<p>CRD applicable in whole</p>
<p>DOE 0221.2 CRD Cooperation with the Office of Inspeclor Gene,-al Annroved: 03/22/01</p>	<p>CRD applicable in whole</p>
<p>DOE O 225.1A CRD Accident Investigations AMroved: J1/26/97</p>	<p>CRD applicable in whole</p>
<p>DOE O 226.1A CRD Implementation of Department of Energy Oversight Policy Annroved: 07/31/07</p>	<p>CRD applicable in whole</p>
<p>DOE M231.1-1A CRD Change 2 Environment, Safety and Health Reporting Manual Approved: 03/19/04 Chanqe 2: 06/12/07</p>	<p>CRD applicable in whole</p>
<p>DOE M 231.1-2 CRD Occurrence Reporting and Processing of Operations Infonnation Annroved: 08/19/03</p>	<p>CRD applicable in whole</p>
<p>DOE O 241.1A CRD Scientific and Technical Infonnation Management Aonroved: 04/09/0I</p>	<p>CRD applicable in whole</p>
<p>DOE O 243.1 CRD Records Management Program Annroved: 02103/06</p>	<p>CRD applicable in whole</p>
<p>DOE O 243.2 CRD Vital Records Annroved: 02/02/06</p>	<p>CRD applicable in whole</p>
<p>DOE O 251.1B CRD Departmental Directives Program Aooroved: 08/16/06</p>	<p>CRD Applicable in whole</p>
<p>DOE O 350.1 CRD(s) Change I Contractor Human Resource Management Programs Approved: 09/30/96 Chanfle I: 05/08/98</p>	<p>CRD applicable in whole</p>

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DOE O 350.2A CRD Use of Management and Operating or Other Facility Management Contractor Employees for Services to DOE in the Washington, D.C, Area Annroved: 10/29/03	CRD applicable in whole
DOE O 412.1 CRD Work Authorization System Annroved: 04/20/99	CRD applicable in whole
DOE O 413.1A CRD Management Control Program Approved: 04/18102	CRD applicable in whole
DOEO 413.2B CRD Laboratory Directed Research and Development Annroved: 04/19/06	CRD applicable in whole
DOE O 413.3ACRD Program and Project Management for the Acquisition of Capital Assets Annroved: 07/28/06	CRD applicable in whole
DOE0414.ICCRD Quality Assurance Annroved: 06/17/05	CRD applicable in part
DOE O 430.IB CRD Real Property Asset Management Annroved: 09124/03	CRD applicable in whole
DOE O 430.2A CRD Departmental Energy and Utilities Management Annroved: 04/15/02	CRD applicable in whole
DOE O 442.1A CRD Employee Concerns Program Annroved: 06/06/0I	CRD applicable in whole
DOE,N 450.IA cjL_D (} ,... " ' r.i 5L;,' ' "fJ Environmental Protection Program } i a r.. 1J , \o- jJY' ucl Annroved: 6/04/08 - D fi r-l.o- "<° ..	CRD applicable in whole
DOE M 450.4-1 CRD / Integrated Safety Management System Manual u)t0"r. C l'p,-JW'! Annroved: 11/01/06 .l,v/-ir1 r.,,,f i I	CRD applicable in whole
DOEN 456.1 Safe Handling of Unbound Engineered Nanoparticles Annroved: 1/05/09	CRD applicable in whole
DOE O 470.2B CRD Independent Oversight and Perfonnance Assurance Program Aonroved: 10/31/02	CRD applicable in whole
DOE M 470.4-1 CRD Change I Safeguards and Security Program Planning and Management Approved: 08/26105 Chanee I: 03/07/06	CRD applicable in part

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Operating and Administrative Requirements	CRD Applicability
DOE M 470.4-2 CRD Change 1 Physical Protection Approved: 08/26/05 Change I: 03/07/06	CRD applicable in part
DOE M 470.4-3 CRD Change 1 Protective Force Approved: 08/26/05 Change I: 03/07/06	CRD applicable in part
DOE M 470.4-4 CRD Information Security Approved: 08/26/05	CRD applicable in part
DOE M 470.4-5 CRD Personnel Security Approved: 08/26/05	CRD applicable in part
DOE O 471.3 CRD Identifying and Protecting Official Use Only Information Approved: 04/09/03	CRD applicable in whole
DOE M 4713-1 CRD Manual for Identifying and Protecting Official Use Only Information Approved: 04/09/03	CRD applicable in whole
DOE O 475.1 CRD Counterintelligence Program Approved: 12/10/04	CRD applicable in whole
DOE O 482.1 CRD DOE Facilities Technology Partnering Programs Approved: 01/12/01	CRD applicable in whole
DOE O 483.1 CRD DOE Cooperative Research and Development Agreements Approved: 01/12/01	CRD applicable in whole
DOE O 484.1 CRD Reimbursable Work for the Department of Homeland Security Approved: 08/17/06	CRD applicable in whole
DOE O 522.1 CRD Pricing of Departmental Materials and Services Approved: 11/03/04	CRD applicable in whole
DOE O 534.1B CRD Accounting Approved: 01/06/03	CRD applicable in whole
DOE O 551.1B CRD Official Foreign Travel Approved: 08/19/03	CRD applicable in whole
DOE O 580.1 CRD Department of Energy Personal Property Management Program Approved: 12/07/05	CRD applicable in whole