ATTACHMENT J-08

COMPLIANCE DOCUMENT LIST

FOR

KENNEDY ENVIRONMENTAL AND MEDICAL CONTRACT (KEMCON)

List of Compliance Documents*

Note: All compliance documents are subject to revision. The KEMCON contractor shall comply with the most current version of each document, as well as all documents referenced within the text of each. The following compliance documents may be found at: http://tdglobal.ksc.nasa.gov/ReferencedDocuments/

Document	Document Title
N/A	The Fleet Management Handbook
ITS-HBKs	IT Security Handbook
C-0023	Institutional Animal Care and Use Committee
KBM-ST-2.1 B	NASA-KSC Medical Standards
KDP-KSC-P-2613	KSC Export Control Process
KDP-KSC-P-3716	KSC Personal Property Transfer/Excess Process
KDP-KSC-P-3722	KSC Badging Issuance and Identity Verification Process
KNPD 1600.3	Use of Alcoholic Beverages on KSC Property
KNPD 1800.1	KSC Environmental Health Program
KNPD 1810.1	KSC Occupational Medicine Program
KNPD 1860.1	KSC Radiation Protection Program
KNPD 3792.1	KSC Employee Assistance Program (EAP)
KNPD 8500.1	KSC Environmental Management
KNPR 1440.6	KSC Records Management
KNPR 1600.1	KSC Security Procedural Requirements
KNPR 1810.2	KSC Occupational Medicine Program
KNPR 1820.3	KSC Hearing Loss Prevention Program
KNPR 1820.4	KSC Respiratory Protection Program
KNPR 1840.1	KSC Hazard Communication Program
KNPR 1840.19	KSC Industrial Hygiene Programs
KNPR 1860.1	KSC Ionizing Radiation Protection Program
KNPR 1860.2	KSC Non- Ionizing Radiation Protection Program
KNPR 1870.1	KSC Sanitation Program
KNPR 3792.1	Employee Assistance Program (EAP) Psychological Support Preparedness Plan in the Event of a Disaster
KNPR 4000.1	Supply and Equipment System Manual
KNPR 6000.1	Transportation Support System
KNPR 7150.2	KSC Software Engineering Requirements
KNPR 8500.1	KSC Environmental Requirements
KNPR 8553.1	NASA KSC Sustainable Environmental Management System
KNPR 8715.2	Comprehensive Emergency Management Plan (CEMP)
KNPR 8715.3 Vol. 1	KSC Safety Practices Procedural Requirements
KNPR 8715.5	KSC Personnel Protective Equipment Program (PPE)
KNPR 8730.1	KSC Metrology and Calibration Procedural Requirements
KNPR 8730.2	Quality Assurance Procedural Requirements
KNPR 8750.1	Software Assurance Procedural Requirements
KNPR 8830.1	Facility Asset Management Procedural Manual
KSC-PLN-1733	KSC Cultural Resources Management Plan

Document	Document Title
KSC-PLN-1903	Radiological Controls for Major Radiological Sources
KSC-PLN-1919	Spill Prevention, Control, and Countermeasures Plan
KSC-PLN-1920	Appendix B: KSC Site Specific SPCC Plans
KSC-PLN-1921	Medical Response to Mass Casualty Incidents
KSC-PLN-2619	NASA KSC Mission Focus Review (MFR) 137, Waiver Implementation Plan
KSC-PLN-7120.11	Kennedy Space Center Health and Medical Technical Authority Implementation Plan
KSC-UG-1800	Medical Standards and Policy
KSC-UG-2815	KSC Employee Safety and Health Pocket Guide
KSC-UG-3360	Software Standards and Technologies Reference Listing
NASA-STD-2804	Minimum Interoperability Software Suite
NASA-STD 8719.17	NASA Requirements for Ground-Based Pressure Vessels and Pressurized Systems
NPD 1440.6	NASA Records Management
NPD 1600.3	Policy on Prevention of and Response to Workplace Violence
NPD 1800.2	NASA Occupational Health Program
NPD 1850.1	NASA Medical System Quality Assurance
NPD 2190.1	NASA Export Control Program
NPD 4100.1	Supply Support and Material Management Policy
NPD 6000.1	Transportation Management
NPD 7100.8	Protection of Human Research Subjects
NPD 8500.1	NASA Environmental Management
NPR 1382.1	NASA Privacy Procedural Requirements
NPR 1441.1	NASA Records Retention Schedules
NPR 1600.4	Identity and Credential Management
NPR 1800.1	NASA Occupational Health Program Procedures
NPR 1850.1	Quality Assurance of the NASA Medical Care
NPR 2190.1	NASA Export Control Program
NPR 2810.1	Security of Information Technology
NPR 3792.1	Plan for a Drug-Free Workplace
NPR 4200.1	NASA Equipment Management Procedural Requirements
NPR 4300.1	NASA Personal Property Disposal Procedural Requirements
NPR 6200.1	NASA Transportation and General Traffic Management
NPR 7100.1	Protection of Human Research Subjects
NPR 8000.4	Agency Risk Management Procedural Requirements
NPR 8530.1	Affirmative Procurement
NPR 8570.1	Energy Efficiency and Water Conservation
NPR 8621.1	NASA Procedural Requirements for Mishap and Close Call Reporting, Investigating, and Recordkeeping
NPR 8715.3	NASA General Safety Program Requirements
NPR 9501.2	NASA Contractor Financial Management Reporting

* Any compliance document that references MESC-provided Occupational Medicine or Environmental Health services will be revised to identify the KEMCON Contractor, as the service provider, upon contract start.

Definitions: Kennedy NASA Policy Directives (KNPDs)
NASA Headquarters Policy Directives (NPDs)
Kennedy NASA Procedural Requirements (KNPRs)
NASA Headquarters Procedural Requirements (NPRs)
KSC Users Guide (KSC-UG)

List of USAF Compliance Documents

Document	Document Title
45 SW FRP	45th Space Wing Facility Response Plan
45 SW HAZMAT Emergency Response Plan	45th Space Wing Hazardous Material Emergency Response Plan
45 SW Management Plan 19-14	45th Space Wing Waste Petroleum Products and Hazardous Waste Management Plan
45 SWI 40-106	Respiratory Protection Program
45 SWI 40-201	Radiation Protection Program
45 SWI 90-801	Hazard Communication Program
AFI 32-7042	Air Force Instruction; Waste Management
AFI 40-201	Managing Radioactive Materials in the Air Force
AFI 48-101	Aerospace Medical Operations
AFI 48-102	Medical Entomology
AFI 48-105	Hazard Communication Program
AFI 48-106	Respiratory Protection Program
AFI 48-114	Swimming Pools, Spas and Hot Tubs, and Natural Bathing Areas
AFI 48-116	Food Safety Program
AFI 48-117	Public Facility Sanitation
AFI 48-139	Laser and Optical Radiation Protection Program
AFI 48-144	Drinking Water Surveillance
AFI 48-145	Occupational Health Program
AFI 48-148	Ionizing Radiation Program
AFI 90-281	Hazard Communication (HAZCOM) Program
AFPD 48-1	Aerospace Medicine Program
AFMAN 48-125	Personnel Ionizing Radiation Dosimetry
AFOSH Std. 48-137	Respiratory Protection Program
AFOSH Std. 48-139	Laser and Optical Radiation Protection Programs
AFOSH Std. 48-20	Occupational Noise and Hearing Conservation Program
AFOSH Std. 48-8	Controlling Exposures to Hazardous Materials
AFOSH Std. 48-9	Electo-Magnetic Frequency (EMF) Radiation Occupational Health Program
AFMAN 48-151	Thermal Injury
Cape Canaveral SPCC Plan	Cape Canaveral AFS Spill Prevention, Control and Countermeasure Plan
Patrick AFB SPCC Plan	Patrick AFB Spill Prevention, Control and Countermeasure Plan