

Part III Section J, Attachment G, List of Applicable DOE Directives (List B), Pages J-G1 - J-G4 are deleted in their entirety and replaced with the attached Part III Section J, Attachment G, List of Applicable DOE Directives (List B), Pages J-G1 - J-G5.

Current Updates: This Modification of Contract incorporates the following applicable DOE Directives.

Clarification:

Directives Added

DOE O 210.2, *DOE Corporate Operating Experience Program* (CCN 207276)
DOE M 205.1-3, *Telecommunications Security Manual* (CCN 207678)
DOE O 251.1B, *Departmental Directives Program* (CCN 207228)
DOE M 251.1-1B, *Departmental Directives Program Manual* (CCN 207228)
DOE O 413.2B, *Laboratory Directed Research and Development* (CCN 205615)
DOE O 413.3A, *Program and Project Management for the Acquisition of Capital Assets* (CCN 206713)
DOE M 470.4-6, Change 1, *Nuclear Material Control and Accountability* (CCN 207228)
DOE O 484.1, *Reimbursable Work for the Department of Homeland Security* (CCN 207372)

Directives Removed

DOE M 251.1-1A, *Departmental Directives Program Manual*, canceled by DOE M 251.1-1B
DOE O 251.1A, *Departmental Directives Program*, canceled by DOE M 251.1B
DOE O 413.2A, *Laboratory Directed Research and Development*, canceled by DOE O 413.2B
DOE O 413.3, Change 1, *Program and Project Management for the Acquisition of Capital Assets*, canceled by DOE O 413.3A
DOE M 470.4-6, *Nuclear Material Control and Accountability*, canceled by DOE M 470.4-6, Change 1
DOE N 481.1A, *Reimbursable Work for Department of Homeland Security*, canceled by DOE O 484.1

Clarifications

DOE O 151.1C, *Comprehensive Emergency Management System*, clarification request sent to DOE-ID on November 9, 2006; CCN 207606

Building evacuation exercises at the Idaho National Laboratory (INL) are defined as evacuation drills. The term exercise implies having specific objectives and full documentation (e.g. a scenario package that includes objectives, scope, timelines, injects, controller instructions, and evaluation criteria). Drills have specific objectives and documentation but are not formally evaluated using the demonstration criteria and points of review. Drills provide supervised, "hands-on" training and are documented informally.

Since the INL site is comprised of multiple facilities; the facility-specific requirement for annual exercises will be implemented on a site-wide basis. One site-wide exercise will be conducted annually with a specific facility identified and rotated such that each facility will be the initiating facility once every six years. Operational circumstances will be used to determine the initiating facility.

The facility-specific requirement that all facilities must prepare an Emergency Public Information Plan and that the same plan can cover multiple facilities will be interpreted as including a site-wide plan and implemented on that basis.

DOE M 200.1-1, Chapter 9, Public Key Cryptography and Key Management, was corrected on List B to clarify that only Chapter 9 is applicable and the title was corrected.

DOE O 470.4, *Safeguards and Security Program*, clarification provided by DOE-ID on October 4, 2006; CCN 207186

This direction applies only to national and homeland security program related activities performed by BEA, in the National and Homeland Security Division.

BEA employees may make a determination of Need-To-Know and disseminate or disclose classified or sensitive program information only to the following Department of Energy, Idaho Operations Office (DOE-ID) staff: Manager, Deputy Manager for Nuclear Energy, or appropriate members of the DOE-ID National Security program staff. BEA employees are specifically precluded from making Need-To-Know determinations and disclosing classified or sensitive program information to any other DOE-ID employees. DOE-ID will make all determinations regarding Need-To-Know and dissemination or disclosure of classified or sensitive program information to any other DOE-ID staff.

This clarification does not apply to safeguards and security, protection of special nuclear materials, threat assessments, counterintelligence, or similar activities related to the protection of DOE or Idaho National Laboratory assets or people.