AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			T.	1. CONTRAC		PAGE 1 OF 4 PAGES
2. AMENDMENT/MODIFICATION NO. M032	3. EFFECTIVE DATE See Block 16c	4. REQUISITION/	REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)			
6. ISSUED BY	CODE	7. ADMINIS	TERED	BY (If other than It	em 6) COD	E
U.S. Department of Energy		Diana (٦ Lor	ng, Contract Sp	noialist 209 5)6 0040
Idaho Operations Office (I	OOE-ID)	Diane	J. LUI	ig, Contract Sp	ecialist, 200 3.	¥U-U747
Site Services Division						
1955 Fremont Avenue, MS	1240					
Idaho Falls, ID 83415						
8. NAME AND ADDRESS OF CONTRACTO	OR (No., street, county, State and	Zip Code)		9A. AMENDMENT	OF SOLICITAT	ION NO.
Battelle Energy Alliance, I	LC					
PO Box 1625, MS 3528				9B. DATED (SEE)	ITEM 11)	
Idaho Falls, ID 83415						
·				IOA. MODIFICATI	ON OF CONTRA	CT/ORDER NO.
			X	DF-AC07-	05ID14517	
CORP	E. OV VEV CORE			IOB. DATED (SEE		
CODE	FACILITY CODE			November		
	. THIS ITEM ONLY APPLIES T	O AMENDMENTS	OF SO	LICITATIONS		
☐ The above numbered solicitation is amended as se	t forth in Item 14. The hour and date	specified for receipt of C	Offers [] is extended, 🔲 is r	not extended.	
Offers must acknowledge receipt of this amendment p	prior to the hour and date specified in t	he solicitation as amend	led, by o	ne of the following met	hods:	
(a) By completing Items 8 and 15, and returning				_		or (c) By separate letter
or telegram which includes a reference to the solicitat THE RECEIPT OF OFFERS PRIOR TO THE HOUD offer already submitted, such change may be made be	ion and amendment numbers. FAILU R AND DATE SPECIFIED MAY RE	RE OF YOUR ACKNO SULT IN REJECTION	WLEDO OF YO	GMENT TO BE RECEIUR OFFER. If by virtu	VED AT THE PLACE of this amendment	CE DESIGNATED FOR you desire to change an
opening hour and date specified. 12. ACCOUNTING AND APPROPRIATION	DATA (If required)					
N/A						
	S ITEM APPLIES ONLY TO MO	DIFICATIONS OF	CONT	RACTS/ORDERS:		
IT N	10DIFIES THE CONTRACT/OF	RDER NO. AS DESC				
A. THIS CHANGE ORDER IS ISSUE	D PURSUANT TO (Specify author)	ority):				
THE CHANGES SET FORTH IN IT						
B. THE ABOVE-NUMBERED CONT appropriation date, etc.) SET FOR					GES (Such as cha	nges in paying office,
C. THIS SUPPLEMENTAL AGREEM	ENT IS ENTERED INTO PURS	UANT TO AUTHOR	RITY O	F:		
X DOTHER (Consider the property of the property)	· · · · · Clause I 1	4 Laws Dog	ula4i	on and DOE	Divoctivos s	and Dout III
D. OTHER (Specify type of modification Section J, Attachment G					—————	ind Part III,
E. IMPORTANT: Contractor is not,	X is required to sign this doc	ument and return [3	<u>]</u> copi	es to the issuing offi-	ce.	
14. DESCRIPTION OF AMENDMENT/MOD	IFICATION (Organized by UCF	section headings, inc	cluding	solicitation/contract	subject matter wh	iere feasible)
The purpose of this mo DOE Directives (List I	-	te Part III Se	ction	J, Attachme	nt G, List o	f Applicable
Except as provided herein, all terms and conditeffect.						
15A. NAME AND TITLE OF SIGNER (Type				TLE OF CONTRAC	TING OFFICER (Type or print)
Lisa A. Sehlke, Manage				el L. Adams		
Prime Contract and Perfo	rmance Management 15C. DATE SIGNEI			ting Officer SE OF AMERICA		16C. DATE SIGNED
		M		10 1		
BY July A Schille	3/9/06	(Sig	gnature	of Contracting Office	mg er)8	3/13/06

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-G3.

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

Clarification:

<u>DOE Directives Added to List B</u> (The CRD'S for the following DOE Directives are applicable to the contract):

DOE M 205.1-2, Clearing, Sanitization, and Destruction of Information System Storage Media, Memory Devices, and Related Hardware, dated 6-26-05 (CCN 202633). Cancels DOE N 205.12

DOE O 412.1A, Work Authorization System, dated 4-21-05 (CCN 202636). Cancels DOE O 412.1.

DOE O 413.3, Change 1, Program and Project Management for the Acquisition of Capital Assets, dated 1-3-05 (CCN 203801)

DOE O 414.1C, *Quality Assurance*, dated 6-17-05 (CCN 202634). Cancels DOE O 414.1B and DOE N 411.1

DOE O 450.1, Change 1, Environmental Protection Program, dated 01-24-05 (CCN 200624)

DOE O 470.4, *Safeguards and Security Program*, dated 8-26-05 (CCN 203279). Cancels DOE O 470.1, DOE O 471.2A, DOE O 471.4, DOE O 472.1C, DOE O 473.1, DOE O 473.2, and DOE O 474.1A.

DOE M 470.4-1, Safeguards and Security Program Planning and Management, dated 8-26-05 (CCN 203279). Cancels DOE N 473.9 and DOE M 470.1-1

DOE M 470.4-4, *Information Security*, dated 8-26-05 (CCN 203279). Cancels DOE O 471.2A, DOE M 471.2-1B, DOE M 471.2-1C, and DOE M 471.2-4

DOE M 470.4-5, *Personnel Security*, dated 8-26-05 (CCN 203279). Cancels DOE M 472.1-1B

DOE M 470.4-6, *Nuclear Material Control and Accountability*, dated 8-26-05 (CCN 203279). Cancels DOE M 474.1-1B and DOE M 474.1-2A

DOE M 470.4-7, Safeguards and Security Program References, dated 8-26-05 (CCN 203279)

DOE O 475.1, Counterintelligence Program, dated 12-10-04 (CCN 203608). Cancels DOE 5670.3.

DOE Directives Removed from List B:

DOE O 135.1, Budget Execution – Funds Distribution and Control, dated 09-30-95 (CCN 203515)

DOE O 231.1A, Change 1, Environment, Safety, and Health Reporting, dated 06-03-04 (CCN 203515)

DOE O 412.1, Work Authorization System, dated 04-20-99 (CCN 202636). Cancelled by DOE O 412.1A

DOE O 414.1B, *Quality Assurance*, dated 4-29-04 (CCN 202634). Cancelled by DOE O 414.1C

DOE P 450.4, Safety Management System Policy, dated 10-15-96 (CCN 203515)

DOE P 450.5, Line Environment, Safety and Health Oversight, dated 06-26-97 (CCN 203515)

DOE O 461.1A, Packaging and Transfer or Transportation of Materials of National Security Interest, dated 04-26-04 (CCN 203515)

DOE M 461.1-1, Packaging and Transfer of Materials of National Security Interest Manual, dated 05-18-04 (CCN 203515)

DOE O 470.1, Chg. 1, Safeguards and Security Program, dated 6-21-96 (CCN 203279). Cancelled by DOE O 470.4

DOE M 470.1-1, Safeguards and Security Awareness Program, dated 10-2-02 (CCN 203279). Cancelled by DOE M 470.4-1

DOE O 471.2A, *Information Security Program*, dated 3-27-97 (CCN 203279). Cancelled by DOE O 470.4 and DOE M 470.4-4

DOE M 471.2-1B, Classified Matter Protection and Control, dated 1-6-99 (CCN 203279). Cancelled by DOE M 470.4-4

DOE M 471.2-1C, Classified Matter Protection and Control, dated 4-17-01 (CCN 203279). Cancelled by DOE M 470.4-4

DOE O 471.4, *Incidents of Security Concern*, dated 3-17-04 (CCN 203279). Cancelled by DOE O 470.4

DOE O 472.1C, *Personnel Security Activities*, dated 3-25-03 (CCN 203279). Cancelled by DOE O 470.4

DOE M 472.1-1B, *Personnel Security Program Manual*, dated 7-12-01 (CCN 203279). Cancelled by DOE M 470.4-5

DOE O 473.1, *Physical Protection Program*, dated 12-23-02 (CCN 203279). Cancelled by DOE O 470.4

DOE O 473.2, *Protective Force Program*, dated 6-30-00 (CCN 203279). Cancelled by DOE O 470.4

DOE N 473.8, *Security Conditions*, dated 8-7-02 (CCN 203279). Cancelled by DOE N 473.9 which was cancelled by DOE M 470.4-1

DOE O 474.1A, Control and Accountability of Nuclear Materials, dated 11-20-00 (CCN 203279). Cancelled by DOE O 470.4

DOE M 474.1-1B, Manual for Control and Accountability of Nuclear Materials, dated 6-13-03 (CCN 203279). Cancelled by DOE M 470.4-6

DOE M 474.1-2A, Nuclear Materials Management and Safeguards System Reporting and Data Submission, dated 8-19-03 (CCN 203279). Cancelled by DOE M 470.4-6

DOE O 481.1B, Work for Others (Non-Department of Energy Funded Work, dated 09-28-01. Cancelled by DOE O 481.1C, which is no longer applicable to M&O contractors. (CCN 203515)

DOE P 580.1, Management Policy for Planning, Programming, Budgeting, Operation, Maintenance and Disposal of Real Property, dated 05-20-02 (CCN 203515)

DOE 5670.3, Counterintelligence Program, dated 09-04-92 (CCN 203608). Cancelled by DOE O 475.1

The following DOE directives contain requirements relevant to the scope of work under this contract. In most cases, the requirements applicable to the contractor are contained in a Contractor Requirements Document (CRD) attached to the DOE directive. The Contractor shall continuously evaluate the work scope and contract requirements for opportunities to improve efficiency or creativity. In support of that objective, Section H, Clause H.5 defines a process by which the Contractor may propose alternative methods to the DOE directives listed in this section.

Directive Number	Directive Title		
DOE O 130.1	BUDGET FORMULATION PROCESS		
DOE M 140.1-1B	INTERFACE WITH THE DEFENSE NUCLEAR FACILITIES SAFETY BOARD		
DOE N 142.1	UNCLASSIFIED FOREIGN VISITS AND ASSIGNMENTS		
DOE O 142.2	SAFEGUARDS AGREEMENT AND PROTOCOL WITH THE INTERNATIONAL		
	ATOMIC ENERGY AGENCY		
DOE O 151.1B	COMPREHENSIVE EMERGENCY MANAGEMENT SYSTEM		
DOE O 200.1	INFORMATION MANAGEMENT PROGRAM		
DOE M 200.1-1	TELECOMMUNICATION SECURITY MANUAL		
DOE O 205.1	DEPARTMENT OF ENERGY CYBER SECURITY MANAGEMENT PROGRAM		
DOE M 205.1-2	CLEARING, SANITIZATION, AND DESTRUCTION OF INFORMATION SYSTEM		
	STORAGE MEDIA, MEMORY DEVICES, AND RELATED HARDWARE MANUAL		
<u>DOE N 205.2</u>	FOREIGN NATIONAL ACCESS TO DOE CYBER SYSTEMS		
DOE N 205.3	PASSWORD GENERATION, PROTECTION, AND USE		
DOE N 205.4	HANDLING CYBER SECURITY ALERTS AND AVISORIES AND REPORTING		
	CYBER SECURITY INCIDENTS		
DOE O 221.1	REPORTING FRAUD, WASTE, AND ABUSE TO THE OFFICE OF INSPECTOR		
DOE U 221.1	GENERAL		
DOE O 221.2	COOPERATION WITH THE OFFICE OF INSPECTOR GENERAL		
DOE O 225.1A	ACCIDENT INVESTIGATIONS		
DOE M 231.1-1A	ENVIRONMENT, SAFETY, AND HEALTH REPORTING MANUAL		
DOE M 231.1-2	OCCURRENCE REPORTING AND PROCESSING OF OPERATIONS		
	INFORMATION		
DOE O 241.1A	SCIENTIFIC AND TECHNICAL INFORMATION MANAGEMENT		
CHANGE 1			
DOE O 251.1A	DIRECTIVES SYSTEM		
DOE M 251.1-1A	DIRECTIVES SYSTEM MANUAL		
DOE O 252.1	TECHNICAL STANDARDS PROGRAM		
	FEDERAL EMPLOYEE HEALTH SERVICES		
DOE O 341.1			
<u> </u>	The applicability of DOE O 341.1 is limited to the Contractor's Occupational Medical		
	Program, which also provides services to Federal employees.		
DOE 0.350.34	USE OF MANAGEMENT AND OPERATING OR OTHER FACILITY		
DOE O 350.2A	MANAGEMENT CONTRACTOR EMPLOYEES FOR SERVICES TO DOE IN THE		
DOE 0.410.14	WASHINGTON D.C. AREA		
DOE O 412.1A	WORK AUTHORIZATION SYSTEM		
DOE O 413.1A	MANAGEMENT CONTROL PROGRAM		
DOE O 413.2A	LABORATORY DIRECTED RESEARCH AND DEVELOPMENT		
DOE O 413.3	PROGRAM AND PROJECT MANAGEMENT FOR THE ACQUISITION OF		
CHANGE 1	CAPITAL ASSETS PROJECT MANAGEMENT FOR THE ACQUISITION OF CAPITAL ASSETS		
DOE M 413.3-1 DOE O 414.1C	OUALITY ASSURANCE		
DUE U 414.1C	MAYTH I ASSUKANCE		

Directive Number	Directive Title
DOE O 420.1A	FACILITY SAFETY
	SAFETY OF ACCELERATOR FACILITIES
<u>DOE O 420.2A</u>	Clarification for DOE O 420.2A: DOE O 420.2A is not applicable to the contract as long as the Contractor manages and operates accelerators and radiation generating devices addressed by DOE O 420.2A in accordance with the exclusions established in Section 3.c. The exclusion in Section 3.c.(6) shall apply to DOE or NNSA facilities with the Documented Safety Analysis prepared in accordance with 10 CFR 830 Subpart B, Safety Basis Requirements.
DOE O 425.1C	STARTUP AND RESTART OF NUCLEAR FACILITIES
DOE O 430.1B	REAL PROPERTY ASSET MANAGEMENT
DOE O 430.2A	DEPARTMENTAL ENERGY AND UTILITIES MANAGEMENT
DOE O 433.1	MAINTENANCE MANAGEMENT PROGRAM FOR DOE NUCLEAR FACILITIES
DOE O 435.1 CHANGE 1	RADIOACTIVE WASTE MANAGEMENT
DOE M 435.1-1 CHANGE 1	RADIOACTIVE WASTE MANAGEMENT MANUAL
	WORKER PROTECTION MANAGEMENT FOR DOE FEDERAL AND CONTRACTOR EMPLOYEES
DOE O 440.1A	Clarification for DOE O 440.1A: Items 1.b.(1)(d), (e) and (f) and item 1.b.(2) of DOE O 440.1A, Attachment 1, shall be included within Section 14 of the Contractor Requirements Document, Attachment 2.
DOE M 440.1-1	DOE EXPLOSIVES SAFETY MANUAL
DOE O 442.1A	DEPARTMENT OF ENERGY EMPLOYEE CONCERNS PROGRAM
DOE O 443.1	PROTECTION OF HUMAN SUBJECTS
DOE O 450.1 CHANGE 1	ENVIRONMENTAL PROTECTION PROGRAM Clarification for DOE O 450.1: Aspects of DOE O 450.1, related to offsite monitoring and evaluation of potential impacts to biota in the vicinity of the DOE activity are performed by the Idaho Operations Office, Environmental Surveillance and Research Contractor and are not part of this contract, with exceptions. The Contract is responsible for compliance with DOE O 450.1 at the INL except for those activities performed by the Idaho Operations Office Environmental Surveillance and Research Contract (see Section J, Attachment F-5) or the ICP Contractor.
DOE N 450.7	THE SAFE HANDLING, TRANSFER, AND RECEIPT OF BIOLOGICAL ETIOLOGIC AGENTS AT DEPARTMENT OF ENERGY FACILITIES
DOE O 460.1B	PACKAGING AND TRANSPORTATION SAFETY
DOE O 460.2	DEPARTMENTAL MATERIALS TRANSPORTATION AND PACKAGING
CHANGE 1	MANAGEMENT
DOE M 460.2-1	RADIOACTIVE MATERIAL TRANSPORATION PRACTICES MANUAL
DOE O 470.2B	INDEPENDENT OVERSIGHT AND PERFORMANCE ASSURANCE PROGRAM
DOE O 470.4	SAFEGUARDS AND SECURITY PROGRAM
DOE M 470.4-1	SAFEGUARDS AND SECURITY PROGRAM PLANNING AND MANAGEMENT
DOE M 470.4-4	INFORMATION SECURITY
DOE M 470.4-5	PERSONNEL SECURITY
DOE M 470.4-6	NUCLEAR MATERIAL CONTROL AND ACCOUNTABILITY
DOE M 470.4-7	SAFEGUARDS AND SECURITY PROGRAM REFERENCES

Directive Number	Directive Title
DOE 0 471 14	IDENTIFICATION AND PROTECTION OF UNCLASSIFIED CONTROLLED
DOE O 471.1A	NUCLEAR INFORMATION
DOE M 471.1-1	IDENTIFICATION AND PROTECTION OF UNCLASSIFIED CONTROLLED
CHANGE 1	NUCLEAR INFORMATION MANUAL
DOE M 471.2-2	CLASSIFIED INFORMATION SYSTEMS SECURITY MANUAL
DOE M 471.2-3A	SPECIAL ACCESS PROGRAM (SAP) POLICIES, RESPONSIBILITIES, AND
	PROCEDURES MANUAL
DOE O 471.3	IDENTIFYING AND PROTECTING OFFICIAL USE ONLY INFORMATION
DOE M 471.3-1	MANUAL FOR IDENTIFYING AND PROTECTING OFFICIAL USE ONLY
	INFORMATION
DOE M 473.1-1	PHYSICAL PROTECTION PROGRAM MANUAL
DOE M 473.2-1A	FIREARMS QUALIFICATION COURSES MANUAL
DOE M 473.2-1A DOE M 473.2-2	TIKEARWIS QUALIFICATION COURSES MANUAL
CHANGE 1	PROTECTIVE FORCE PROGRAM MANUAL
	COUNTERINTELLIGENCE PROGRAM
DOE O 475.1	
DOE M 475.1-1A	IDENTIFYING CLASSIFIED INFORMATION
DOE N 481.1A	REIMBURSABLE WORK FOR DEPARTMENT OF HOMELAND SECURITY
	REIMBURSABLE WORK FOR NON-FEDERAL SPONSORS PROCESS MANUAL
DOE M 481.1-1A	
CHANGE 1	Clarification for DOE M 481.1-1A: For implementation of DOE M 481.1-1A,
	Intercompany Work Transfers (IWTs) are not within the scope of Work for Others
	(WFO).
DOE O 482.1	DOE FACILITIES TECHNOLOGY PARTNERING PROGRAMS
<u>DOE O 483.1</u>	DOE COOPERATIVE RESEARCH AND DEVELOPMENT AGREEMENTS
DOE M 483.1-1	DOE COOPERATIVE RESEARCH AND DEVELOPMENT AGREEMENTS
DOE WI 403.1-1	MANUAL
DOE O 534.1B	ACCOUNTING
DOE O 551.1B	OFFICIAL FOREIGN TRAVEL
DOE M 573.1-1	MAIL SERVICES USER'S MANUAL
DOE O 1230.2	AMERICAN INDIAN TRIBAL GOVERNMENT POLICY
	CONSENSUAL LISTENING IN TO OR RECORDING TELEPHONE/RADIO
DOE O 1450.4	CONVERSATIONS
DOE O 2110.1A	
	PRICING OF DEPARTMENTAL MATERIALS AND SERVICES
CHANGE 2	
DOE O 2300.1B	AUDIT RESOLUTION AND FOLLOW-UP
DOE O 5400.5	
CHANGE 2	RADIATION PROTECTION OF THE PUBLIC AND THE ENVIRONMENT
DOE O 5480.19	
CHANGE 2	CONDUCT OF OPERATIONS REQUIREMENTS FOR DOE FACILITIES
DOE O 5480.20A	DED CONNEL CELECTION OLIVI LEICATION AND TO A INDIC DEOLIDEMENTS
CHANGE 1	PERSONNEL SELECTION, QUALIFICATION, AND TRAINING REQUIREMENTS FOR DOE NUCLEAR FACILITIES
CHANGE I	NUCLEAR REACTOR SAFETY DESIGN CRITERIA
DOE O 5490 20	NUCLEAR REACTOR SAFETT DESIGN CRITERIA
DOE O 5480.30	DOE O 5400 20 mm-liss to minimal MDO lissues described in the list of the list
CHANGE 1	DOE O 5480.30 applies to any non-NRC licensed reactor design undertaken or to be
DOE 0 5520.2	deployed at the INL, and to design modifications to the Advances Test Reactor
DOE O 5530.3	RADIOLOGICAL ASSISTANCE PROGRAM
<u>CHANGE 1</u>	

Directive Number	Directive Title
DOE O 5610.2 CHANGE 1	CONTROL OF WEAPON DATA
DOE O 5639.8A	SECURITY OF FOREIGN INTELLIGENCE INFORMATION AND SENSITIVE COMPARTMENTED INFORMATION FACILITIES
DOE O 5660.1B	MANAGEMENT OF NUCLEAR MATERIALS
DOE O 5670.1A	MANAGEMENT AND CONTROL OF FOREIGN INTELLIGENCE