## NOT SPECIFIED /OTHER

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. RE	UISITION/PURCHASE REQ. NO.	5. PR	_	. (If applicable)
175	See Blo	ck 16C	10E	M001344			
6. ISSUED BY CODE			7. A[	OMINISTERED BY (If other than Item 6)	CODE	0060	1
Richland Operations Office U.S. Department of Energy Richland Operations Office P.O. Box 550, MSIN A7-80 Richland WA 99352		Richland Operations Office U.S. Department of Energy Richland Operations Office P.O. Box 550, MSIN A7-80 Richland WA 99352					
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	et county State an	d 7IP Code)	, ,  9,	A. AMENDMENT OF SOLICITATION NO.			
	•	J Zii Gode)	(x)	A. AMENDMENT OF OCCOTATION NO.			
WASHINGTON CLOSURE HANFORD,			9	B. DATED (SEE ITEM 11)			
Attn: Neil Brosee, President 2620 Fermi Avenue				,			
Richland WA 99354							
				DA. MODIFICATION OF CONTRACT/ORDER N DE-ACO6-05RL14655	О.		
			1	DB. DATED (SEE ITEM 13)			
CODE 167290762	FACILITY COI	DE		· · · · · ·			
167280762				03/23/2005			
The above numbered solicitation is amended as set for				MENTS OF SOLICITATIONS		☐ is not ex	44-4
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is receive	Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.						
12. ACCOUNTING AND APPROPRIATION DATA (If rec	quirea)						
13. THIS ITEM ONLY APPLIES TO N	NODIFICATION C	OF CONTRACTS/ORDERS	S. IT I	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIB	ED IN ITEM	14.
				IGES SET FORTH IN ITEM 14 ARE MADE IN T			
appropriation date, etc.) SET FORTI	H IN ITEM 14, PI	URSUANT TO THE AUTH	HORIT	DMINISTRATIVE CHANGES (such as changes Y OF FAR 43.103(b).	,,		
C. THIS SUPPLEMENTAL AGREEMEN	√T IS ENTERED	INTO PURSUANT TO AL	UTHO	RITY OF:			
D. OTHER (Specify type of modification							
X I.104, DEAR 970.5204-2, Laws, Regulations, and DOE Directives (Dec 2000)							
E. IMPORTANT: Contractor X is not,	is required	to sign this document and	d returr	copies to the issuing	g office.	-	
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by L	JCF section headings, inc	cluding	solicitation/contract subject matter where feasib	ole.)		
Tax ID Number: 94-1381538							
DUNS Number: 167280762							
Subj to Retent: N							
A. The purpose of this modi		-	•	-	ntra	actor	
Requirements Documents and m	ıanagemen	t plan into t	the	subject contract:			
1. CRD M 205.1-5 (Supplemen	ited Rev.	0), Cyber Se	ecui	rity Process Requirement	s Ma	anual	
(Replaces CRD M 205.1-5)							
2. CRD M 205.1-6 (Supplemen						_	
3. CRD M 205.1-7 (Supplemen	ited Rev.	0), Security	у Со	ontrols for Unclassified	Inf	formati	Lon
Systems Manual							
Continued							
	Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.						
15A. NAME AND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING OFFIC	>EK ( <i>Γ</i> )	ype or print)	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		. UNITED STATES OF AMERICA		160	C. DATE SIGNED
ISB. CONTINUE TON OFFEROR		ISO. DATE SIGNED	(	Pulled STATES OF AINTERICA	,,0	)	2/24/2010
(Signature of person authorized to sign)				(Signature of Contracting Officer)			~/ ~#/ ~UIU
NSN 7540-01-152-8070					TANDA	ARD FORM	30 (REV. 10-83)

Previous edition unusable

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED		
CONTINUATION SHEET	DE-AC06-05RL14655/175	2	8

NAME OF OFFEROR OR CONTRACTOR

WASHINGTON CLOSURE HANFORD, LLC

EM NO.	SUPPLIES/SERVICES	QUANTITY	I I	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	4. CRD M 205.1-8 (Supplemented Rev. 0), Cyber	1	$\Box$		
	Security Incident Management Manual				
	5. CRD O 350.1, Chg. 2, Contractor Human				
	Resource Management Programs (Replaces DOE O				
	350.1, Chg. 1)				
	6. CRD M 470.4-4A, Information Security Manual				
	(Replaces CRD M 470.4-4)				
	7. DOE/RL-2008-17, Gable Mountain and Gable				
	Butte Management Plan				
	See SF30 Block 14 Continuation on Page 3.				
	FOB: Destination				
	Period of Performance: 03/23/2005 to 09/30/2015				
			i i		
			i i		
		1		I	

## SF30 BLOCK 14 CONTINUATION:

B. The following directives are hereby deleted from Contract Attachment J-2, DOE Directives Applicable to the River Corridor Closure Contract (List B):

CRD M 205.1-5	Cyber Security Process Requirements Manual
CRD O 350.1, Chg 1	Contractor Human Resource Management Programs
CRD M 470.4-4	Information Security

C. The following directives are hereby added to Contract Attachment J-2, DOE Directives Applicable to the River Corridor Closure Contract (List B):

CRD M 205.1-5	Cyber Security Process Requirements Manual
(Supplemented Rev. 0)	
CRD M 205.1-6	Media Sanitization Manual
(Supplemented Rev. 0)	
CRD M 205.1-7	Security Controls for Unclassified Information
(Supplemented Rev. 0)	Systems Manual
CRD M 205.1-8	Cyber Security Incident Management Manual
(Supplemented Rev. 0)	
CRD O 350.1, Chg 2	Contractor Human Resource Management Programs
CRD M 470.4-4A	Information Security Manual
DOE/RL-2008-17	Gable Mountain and Gable Butte Management Plan

- D. Contract Attachment J-2, DOE Directives Applicable to the River Corridor Closure Contract, is replaced in its entirety. Contract replacement pages J-2 through J-4 are attached.
- E. Correspondence related to incorporation of the directives identified in paragraph C above is listed below:
  - 1. CRD M 205.1-5 (Supplemented Rev. 0) Cyber Security Process Requirements Manual:
    - a. 08-SES-0204, September 30, 2008, from RA Stimmel, RL, to CG Spencer, WCH, subject: "Directive Compliance Changes 205.1-5"
    - b. CCN 141840, dated October 29, 2008, from SL Feaster, WCH, to RA Stimmel, RL, subject: "Contractor Requirements Document M 205.1-5, Cyber Security Process Manual"
    - c. 09-PRO-0058, dated November 5, 2008, RA Stimmel, RL, to CG Spencer, WCH, subject: "Washington Closure Hanford LLC (WCH), River Corridor Closure Services Contract Modification M073"

- 2. CRD M 205.1-6 (Supplemented Rev. 0) Media Sanitization Manual, CRD M 205.1-7 (Supplemented Rev. 0) Security Controls for Unclassified Information Systems Manual, and CRD M 205.1-8 (Supplemented Rev 0) Cyber Security Incident Management Manual:
  - a. 09-SES-0172, dated June 17, 2009, from AH Wirkkala, RL, to CG Spencer, WCH, subject: "Directive Compliance Changes: CRD M 205.1-6 (Supp. Rev. 0), CRD M 205.1-7 (Supp. Rev. 0), and CRD M 205.1-8 (Supp. Rev. 0)"
  - b. CCN 145281, dated July 7, 2009, from SL Feaster, WCH, to JJ Short, RL, subject: "Contractor Requirements Document M 205.1-6, Supplemented Rev. 0, Contractor Requirements Document M 205.1-7, Supplemented Rev. 0, and Contractor Requirements Document M 205.1-8, Supplemented Rev. 0"
- 3. CRD O 350.1, Chg 2 Contractor Human Resource Management Programs:
  - a. 10-AMA-0026, dated December 18, 2009, from JJ Short, RL, to MN Brosee,
     WCH, subject: "Contractor Requirements Document (CRD), Department of
     Energy Order 350.1, Chg 2, Contractor Human Resource Management Programs"
  - b. CCN 148388, dated January 11, 2010, SL Feaster, WCH, to JJ Short, RL, subject: "Contractor Requirements Document O 350.1, Change 2, Contractor Human Resource Management Programs"
- 4. CRD M 470.4-4A Information Security Manual:
  - a. 09-SES-0152, dated May 7, 2009, from AH Wirkkala to CG Spencer, WCH, subject: "Contractor Requirements Document (CRD) M 470.4-4A, Information Security"
  - b. CCN 144592, dated May 20, 2009, from SL Feaster, WCH, to AH Wirkkala, RL, subject: "Contractor Requirements Document M 470.4-4A, Information Security"
- 5. DOE/RL-2008-17, Gable Mountain and Gable Butte Management Plan
  - a. 09-EMD-0082, dated July 2, 2009, from JJ Short, RL, to CG Spencer, WCH, subject: "DOE/RL-2008-17 Gable Mountain and Gable Butte Management Plan"
  - b. CCN 145732, dated July 30, 2009, from SL Feaster, WCH, to JJ Short, RL, subject: "DOE/RL-2008-17, Gable Mountain and Gable Butte Management Plan"
- F. This modification does not add additional funds to the contract. Accordingly, work under the contract, such as that described herein, must be performed within the amount of funds which have been incrementally allotted to the contract in accordance with Clause I.57 FAR 52.232-22 Limitation of Funds (Apr 1984).
- G. In consideration of the modification agreed to herein as complete equitable adjustment for incorporation of the DOE directives identified in paragraph C above, WCH hereby releases the Government from any and all liability under this contract. As stated in the WCH correspondence identified in paragraph E above, there are no cost impacts related to these directives.

There are no other changes to the terms and conditions of the contract.

End of Modification 175

## ATTACHMENT J-2 DOE DIRECTIVES APPLICABLE TO THE RIVER CORRIDOR CLOSURE CONTRACT

The DOE Directives found in the following list constitute the *List B – List of Applicable Directives*, referenced in the Section I clause entitled *Laws, Regulations, and DOE Directives*. The Contractor should follow the established procedure to obtain relief from requirements of these directives where applicable.

It is anticipated during the performance of this Contract that the conditions for applicability of certain DOE Directives may no longer exist. In any such situation where the Contractor seeks relief from the requirements of such DOE Directives, the Contractor may notify the Contracting Officer in writing explaining the reasons for its belief that the DOE Directives no longer apply to contract performance. The Contracting Officer may determine the conditions for applicability of a DOE Directive still exist, and may direct the Contractor to continue compliance with the DOE Directive. Additionally, even without such direction by the Contracting Officer, if the conditions for applicability of a DOE Directive once again arise, the DOE Directive will immediately become applicable once again.

## LIST B: APPLICABLE DOE DIRECTIVES

The following is an all-inclusive list of applicable DOE Directives.

\*Those directives marked "Supplemented" are DOE-RL Contract Requirements Documents (CRDs) that are in addition to the DOE-Headquarters (HQ) CRDs. The RL supplemental requirements apply in addition to the DOE CRDs. Any specific clarifications or requirements do not apply unless otherwise noted.

Directive Identifier	Title
CRD O 110.3A	Conference Management
(Supplemented Rev. 0)	
CRD M 140.1-1B	Interface with the Defense Nuclear Facilities Safety Board
DOE P 141.1	DOE Management of Cultural Resources
CRD O 142.2A	Voluntary Offer Safeguards Agreement and Additional Protocol with the International Atomic Energy Agency
CRD O 142.3, Chg 1	Unclassified Foreign Visits and Assignments
(Supplemented Rev. 0)	
CRD O 151.1C	Comprehensive Emergency Management System
CRD O 200.1	Information Management Program
CRD O 205.1A	DOE Cyber Security Management Program
(Supplemented Rev. 4)	
CRD M 205.1-5	Cyber Security Process Requirements Manual
(Supplemented Rev. 0)	
CRD M 205.1-6	Media Sanitization Manual
Supplemented Rev. 0)	
CRD M 205.1-7	Security Controls for Unclassified Information Systems Manual
(Supplemented Rev. 0)	
CRD M 205.1-8	Cyber Security Incident Management Manual
(Supplemented Rev. 0)	
CRD N 206.4	Personal Identity Verification
(Supplemented Rev. 0)	

Directive Identifier	Title
CRD N 206.5	Response and Notification Procedures for Data Breaches Involving Personally Identifiable Information
CRD O 210.2	DOE Corporate Operating Experience Program
(Supplemented Rev. 0)	
CRD O 221.1A	Reporting Fraud, Waste and Abuse
CRD O 221.2A	Cooperation with the Office of Inspector General
CRD O 225.1A	Accident Investigations
(Supplemented Rev. 0)	
CRD O 226.1a	Implementation of Department of Energy Oversight Policy
(Supplemented Rev. 0)	
CRD M 231.1-1A, Chg 2	Environment, Safety and Health Reporting Manual
CRD M 231.1-2 (Supplemented Rev. 7)	Occurrence Reporting and Processing of Operations Information
CRD N 234.1	Reporting of Radioactive Sealed Sources
CRD O 241.1A, Chg 1	Scientific and Technical Information Management
CRD 0 243.1	Records Management Program
CRD O 350.1, Chg 2	Contractor Human Resource Management Programs
CRD O 413.1A	Management Control Program
CRD O 413.3A	Program and Project Management for the Acquisition of Capital Assets
CRD O 414.1C	Quality Assurance
CRD O 420.1B	Facility Safety
(Supplemented Rev. 4)	
CRD O 425.1C	Startup and Restart of Nuclear Facilities
(Supplemented Rev. 1)	
CRD O 430.1B	Real Property Asset Management
CRD O 430.2B (Supplemented Rev. 0)	Departmental Energy, Renewable Energy, and Transportation Management
CRD O 433.1A (Supplemented Rev. 1)	Maintenance Management Program for DOE Nuclear Facilities
CRD O 435.1, Chg 1	Radioactive Waste Management
(Supplemented Rev. 0)	
CRD M 440.1-1A, Sections 16 and 17 only (Supplemented Rev. 0)	DOE Explosives Safety Manual
CRD O 442.1A	Department of Energy Employee Concerns Program
(Supplemented Rev. 2)	
CRD M 442.1-1	Differing Professional Opinions Manual for Technical Issues Involving Environment, Safety and Health
CRD O 450.1A (Supplemented Rev. 0)	Environmental Protection Program
CRD M 450.4-1	Integrated Safety Management System Manual
CRD O 460.1B	Packaging and Transportation Safety

Directive Identifier	Title
CRD O 460.2A	Departmental Materials, Transportation, and Packaging
(Supplemented Rev. 0)	Management
CRD M 460.2-1	Radioactive Material Transportation Practices Manual
CRD O 470.2B	Independent Oversight and Performance Assurance Program
(Supplemented Rev. 2)	
CRD M 470.4-1, Chg 1	Safeguards and Security Program Planning and Management
(Supplemented Rev. 0)	
CRD M 470.4-2, Chg 1	Physical Protection
(Supplemented Rev. 3)	
CRD M 470.4-4A	Information Security Manual
CRD M 470.4-5	Personnel Security
CRD M 470.4-6, Chg 1	Nuclear Material Control and Accountability
(Supplemented Rev. 0)	
CRD O 471.1A	Identification and Protection of Unclassified Controlled Nuclear
(Supplemented Rev. 0)	Information
CRD O 471.3	Identifying and Protecting Official Use Only Information
(Supplemented Rev. 1)	
CRD M 471.3-1	Manual for Identifying and Protecting Official Use Only Information
CRD O 534.1B	Accounting
CRD O 551.1C	Official Foreign Travel
DOE O 5400.5, Chg 2	Radiation Protection of the Public and the Environment
CRD O 5480.19, Chg 2	Conduct of Operations Requirements for DOE Facilities
(Supplemented Rev. 4)	
CRD O 5480.20A, Chg 1	Personnel Selection, Qualification, and Training Requirements for
(Supplemented Rev. 1)	DOE Nuclear Facilities
DOE/RL-0223	RL Emergency Implementing Procedures
DOE/RL-96-68, Rev. 2	Hanford Analytical Services Quality Assurance Requirements Documents
DOE/RL-94-02, Rev. 3	Hanford Emergency Management Plan
Final DOE/RL-2002-12,	Hanford Site Radiological Health and Safety Manual
dated September 2001	,
DOE/RL-2008-17	Gable Mountain and Gable Butte Management Plan
RRD 005 Rev. 3	Worker Safety
RRD 006 Rev. 0	Contractor Support to RL Implementation of DOE Order 470.3A, Design Basis Threat Policy
RRD 008 Rev. 2	Quality Assurance Program Requirements
SCSP, July 5, 2005	Site Counterintelligence Support Plan