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## 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 O 226.1A (Supplemented Rev. 0)	Implementation of Department of Energy Oversight Policy
CRD O 243.1	Records Management Program
CRD O 414.1C	Quality Assurance
CRD M 450.4-1	Integrated Safety Management System Manual

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

CRD O 226.1B	Implementation of Department of Energy Oversight Policy
CRD O 243.1A	Records Management Program
CRD O 414.1D	Quality Assurance

- D. Contract Attachment J-2, *DOE Directives Applicable to the River Corridor Closure Contract (List B)*, has been revised as detailed in paragraphs B and C above. Contract Attachment J-2 has been replaced in its entirety; contract replacement pages J-2 through J-4 are attached.
- E. Correspondence related to incorporation and removal of the directives identified in paragraphs B and C above is listed below:
  - 1. CRD O 226.1B, Implementation of Department of Energy Oversight Policy
    - WCH Ltr. No. CCN 164778, S. L. Feaster to J. J. Short, RL, "Contractor Requirements Document O 226.1B, U.S. Department of Energy Oversight Policy," dated March 26, 2012
    - RL Ltr. No. 12-OOD-0018 (CCN 164270), J. J. Short to C. A. Johnson, WCH, "Contract No DE-AC06-05RL14655 – Contractor Requirements Document (CRD) O 226.1B, Implementation of U.S. Department of Energy (DOE) Oversight Policy," dated February 16, 2012
  - 2. CRD O 243.1A, Records Management Program
    - WCH Ltr. No. CCN 164780, S. L. Feaster to J. J. Short, RL, "Contractor Requirements Document O 243.1A, Records Management Program," dated March 26, 2012
    - RL Ltr. No. 12-SSD-0025 (CCN 164758), J. J. Short to C. A. Johnson, WCH, "Contract No. DE-AC06-05RL14655 – Contractor Requirements Document (CRD) 243.1A, Records Management Program," dated February 28, 2012

- 3. CRD O 414.1D, Quality Assurance
  - WCH Ltr. No. CCN 161412, S. L. Feaster to J. J. Short, RL, "Contractor Requirements Document O 414.1D, Quality Assurance," dated September 28, 2011
  - RL Ltr. No. 11-AMSE-0064 (CCN 160810), J. J. Short to C. A. Johnson, WCH, "Contract No. DE-AC06-05RL14655 - Contractor Requirements Document (CRD) O 414.1D, Quality Assurance," dated August 23, 2011
  - WCH Ltr. No. CCN 160321, S. L. Feaster to J. J. Short, RL, "Contractor Requirements Document O 414.1D, Quality Assurance," dated August 8, 2011
  - RL Ltr. No. 11-AMSE-0054 (CCN 160101), J. J. Short to C. A. Johnson, WCH, "Contract No. DE-AC06-05RL14655 - Contractor Requirements Document (CRD) O 414.1D, Quality Assurance," dated July 18, 2011
- 4. CRD M 450.4-1, Integrated Safety Management System Manual
  - WCH Ltr. No. CCN 164157, S. L. Feaster to J. J. Short, RL, "Contractor Requirements Document M 450.4-1, Integrated Safety Management System Manual," dated February 14, 2012
  - RL Ltr. No. 12-AMSE-0014 (CCN 164110), J. J. Short to C. A. Johnson, WCH, "Contract No. DE-AC06-05RL14655 - Contractor Requirements Document (CRD) M 450.4-1, Integrated Safety Management System Manual," dated February 3, 2012
- 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 directive 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 is no cost impact related to incorporation and/or removal of the above identified directives.

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

End of Modification 373

## 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 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 M 142.2-1 (Supplemented Rev. 0)	Manual for Implementation of the Voluntary Offer Safeguards Agreement and Additional Protocol with the International Atomic Energy Agency
CRD O 142.3A	Unclassified Foreign Visits and Assignments
CRD O 144.1	Department of Energy American Indian Tribal Governmental Interactions and Policy
CRD O 151.1C	Comprehensive Emergency Management System
CRD O 200.1A	Information Technology Management
CRD O 205.1A (Supplemented Rev. 4)	DOE Cyber Security Management Program
CRD M 205.1-5 (Supplemented Rev. 0)	Cyber Security Process Requirements Manual
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
CRD M 205.1-8 (Supplemented Rev. 0)	Cyber Security Incident Management Manual

Directive Identifier	Title	
CRD N 206.4	Personal Identity Verification	
(Supplemented Rev. 0)		
CRD N 206.5	Response and Notification Procedures for Data Breaches Involving Personally Identifiable Information	
CRD O 210.2A	DOE Corporate Operating Experience Program	
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 226.1B	Implementation of Department of Energy Oversight Policy	
CRD M 231.1-1A, Chg 2	Environment, Safety and Health Reporting Manual	
CRD O 232.2 (Supplemented Rev. 0)	Occurrence Reporting and Processing of Operations Information	
CRD N 234.1	Reporting of Radioactive Sealed Sources	
CRD O 241.1B	Scientific and Technical Information Management	
CRD O 243.1A	Records Management Program	
CRD O 243.2 (Supplemented Rev. 2)	Vital Records	
CRD O 350.1, Chg 3	Contractor Human Resource Management Programs	
CRD O 413.1A	Management Control Program	
CRD O 413.3B	Program and Project Management for the Acquisition of Capital Assets	
CRD O 414.1D	Quality Assurance	
CRD O 420.1B, Chg 1	Facility Safety	
(Supplemented Rev. 0)		
CRD O 422.1	Conduct of Operations	
(Supplemented Rev. 0)		
CRD O 425.1D	Verification of Readiness to Start Up and Restart Nuclear	
(Supplemented Rev. 0)	Facilities	
CRD O 426.2	Personnel Selection, Training, Qualification, and Certification	
(Supplemented Rev. 1)	Requirements for DOE Nuclear Facilities	
CRD O 430.1B	Real Property Asset Management	
CRD O 430.2B (Supplemented Rev. 0)	Departmental Energy, Renewable Energy, and Transportation Management	
CRD O 433.1B	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 O 442.2	Differing Professional Opinions for Technical Issues Involving Environmental, Safety and Health Technical Concerns	
CRD O 450.1A (Supplemented Rev. 0)	Environmental Protection Program	
CRD O 460.1C	Packaging and Transportation Safety	

Directive Identifier	Title	
CRD O 460.2A	Departmental Materials, Transportation, and Packaging	
(Supplemented Rev. 1)	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. 1)		
CRD M 470.4-2A	Physical Protection	
(Supplemented Rev. 0)		
CRD M 470.4-4A	Information Security Manual	
CRD M 470.4-6, Chg 1	Nuclear Material Control and Accountability	
(Supplemented Rev. 0)		
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 M 472.2	Personnel Security	
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	
DOE-0344, Revision 0	Hanford Site Excavating, Trenching, and Shoring	
DOE/RL-0223	RL Emergency Implementing Procedures	
DOE/RL-96-68, Rev. 3	Hanford Analytical Services Quality Assurance Requirements Documents	
DOE/RL-94-02, Rev. 4	Hanford Emergency Management Plan	
DOE/RL-2001-36, Revision 1-E	Hanford Sitewide Transportation Safety Document	
Final DOE/RL-2002-12,	Hanford Site Radiological Health and Safety Manual	
dated September 2001		
DOE/RL-2008-17, Rev. 0	Gable Mountain and Gable Butte Resource Management Plan	
DOE/RL-2009-89, Rev. 0	Transportation Hazards Survey and Emergency Planning Hazards Assessment	
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	