

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1  
OF  
2 PAGES

2. AMENDMENT/MODIFICATION NO.  
**M062**

3. EFFECTIVE DATE  
**See Block 16 C**

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

6. ISSUED BY  
**U.S. Department of Energy  
National Nuclear Security Administration  
Manager, Los Alamos Site Office  
3747 West Jemez Road  
Los Alamos, NM 87544**

CODE

7. ADMINISTERED BY (If other than Item 6)

CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, state, ZIP Code)

**Los Alamos National Security, LLC  
4200 West Jemez Road  
Suite 400  
Los Alamos, NM 87544**

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.  
**DE-AC52-06NA25396**

10B. DATED (SEE ITEM 13)  
**December 21, 2005**

CODE

FACILITY CODE

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation 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 ACKNOWLEDGMENT 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 required)

## 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS; IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority): THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE-NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (Such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

**X Clause I-123 - DEAR 970.5204-2 LAWS, REGULATIONS, AND DOE DIRECTIVES (DEC 2000) (DEVIATION)**

D. OTHER (Specify type of modification and authority):

E. IMPORTANT: Contractor  is not,  is required to sign this document and return 3 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

**The purpose of this Modification is to modify and replace Section J, Appendix G, List of Applicable Directives, with the new Section J, Appendix G, Attachment to this modification.**

See Page 2.

Except as provided herein, all terms and conditions of the document referenced in Items 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)  
**Rueben M. Rafferty, Office Director  
Prime Contract Management Office  
Los Alamos National Security, LLC**

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  
**Robert M. Poole  
Contracting Officer  
Los Alamos Site Office**

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

BY Rueben M. Rafferty  
(Signature of person authorized to sign)

1/15/09

BY Robert M. Poole  
(Signature of Contracting Officer)

1/15/2009

Part III, Section J, Appendix G, List of Applicable Directives, is modified as follows and replaced with updated Section J, Appendix G, List of Applicable Directives, Attachment 1 to this modification

The following DOE Directives are added:

| NUMBER             | DATE     | TITLE   |
|--------------------|----------|---|
| DOE O 221.2A       | 02/25/08 | Cooperation with the Office of Inspector General  |
| DOE M 142.2-1      | 09/04/08 | Manual for Implementation of the Voluntary Offer Safeguards Agreement and Additional Protocol with the IAEA |
| DOE M 470.3B       | 08/12/08 | Graded Security Protection Policy   |
| DOE STD 3015-2004  | May 2004 | Nuclear Explosive Safety Evaluation Process   |
| DOE HDBK 1169-2003 | Dec 2003 | Nuclear Air Cleaning (Chapter 8; Appendix A,B,C)  |
| NAP-14.1C          | 05/02/08 | NNSA Baseline Cyber Security Program  |
| NAP-14.2C          | 05/02/08 | NNSA Certification and Accreditation Process for Information Systems  |
| NAP-14.3B          | 05/02/08 | Transmission of Restricted Data Over Secret Internet Protocol Router Network (SIPRNet)                      |

The following DOE Orders & Directives are deleted in their entirety:

| NUMBER            | DATE          | TITLE  |
|-------------------|---------------|--|
| DOE O 221.2       | 03/22/01      | Cooperation with the Office of Inspector General   |
| DOE M 470.3A      | 11/29/05      | Design Basis Threat Policy (U)   |
| DOE STD 3015-2001 | February 2001 | Nuclear Explosive Safety Study Process   |
| NAP-14.1B         | 09/27/06      | NNSA Cyber Security Program  |
| NAP-14.2B         | 09/27/06      | Baseline Cyber Security Requirements   |
| NAP-14.3A         | 04/05/06      | NNSA Protection Profile and Security Target Requirements   |
| NAP-14.4A         | 04/05/06      | Open Public Unrestricted Access Information Group Protection Profiles  |
| NAP-14.5A         | 04/05/06      | Unclassified Protected Information Group Protection Profile  |
| NAP-14.6A         | 04/05/06      | Unclassified Mandatory Protection Information Group Protection Profile   |
| NAP-14.7A         | 04/05/06      | Confidential/Secret Non-Nuclear Weapons Data Information Group Protection Profile                                  |
| NAP-14.8A         | 04/05/06      | Secret Restricted Non-Nuclear Weapons Data Information Group Protection Profile                                    |
| NAP-14.9A         | 04/05/06      | Confidential Restricted Data, Sigmas 1 Through 13 Information Group Protection Profile                             |
| NAP-14.10A        | 04/05/06      | Secret Restricted Data, Sigmas 1 Through 13 and 15 Information Group Protection Profile                            |
| NAP-14.11A        | 04/05/06      | Secret Restricted Data, Sigma 14 Information Group Protection Profile  |
| NAP-14.12         | 04/05/06      | NNSA Contingency Planning and Operations   |
| NAP-14.13         | 04/05/06      | Transmission of Restricted and Formerly Restricted Data Over the Secret Internet Protocol Router Network (SIPRNet) |
| NAP-14.14         | 08/09/06      | Top Secret Information Group Protection Profile  |
| NAP-14.15         | 08/09/06      | Top Secret Restricted Data Information Group Protection Profile  |
| NAP-14.16         | 08/09/06      | Clearing, Sanitizing, and Destroying Information System Storage Media, Memory Devices, and Other Related Hardware  |

**PART III - SECTION J**

**APPENDIX G**

**January XX, 2009**

**[Modified by Modification No. A009, A015, A018, A019, A021, A027, M033, M041, M042, M046, M056, M062]**

**LIST OF APPLICABLE DIRECTIVES**

In addition to the list of applicable directives listed below, the Contractor shall also comply with supplementary directives, (e.g., manuals) which are invoked by a Contractor Requirements Document (CRD) attached to a directive. Electronic copies of these documents are available at the following Websites:

- <http://directives.doe.gov/cqi-bin/currentchecklist>
- <http://www.directives.doe.gov/directives/globesearch-adv.html>
- <http://www.nnsa.doe.gov/>
- <http://www.eh.doe.gov/techstds/standard/standard.html>
- <http://int.lanl.gov/orga/pcm/directives/html>

| <b>DIRECTIVE NUMBER</b> | <b>DATE</b> | <b>DOE DIRECTIVE TITLE</b>  | <b>Mod #<br/>Date</b> |
|-------------------------|-------------|---|-----------------------|
| ANSI 8.22               | 1997        | Nuclear Criticality Safety Based on Limiting and Controlling Moderators                                     |                       |
| ANSI 8.23               | 1997        | Nuclear Criticality Accident Emergency Planning and Response  |                       |
| DOE O 110.3             | 11/03/99    | Conference Management   |                       |
| DOE O 130.1             | 09/29/95    | Budget Formulation  |                       |
| DOE M 140.1-1B          | 03/30/01    | Interface with the Defense Nuclear Facilities Safety Board  |                       |
| DOE P 141.1             | 05/02/01    | Department of Energy Management of Cultural Resources   |                       |
| DOE O 142.1             | 1/31/04     | Classified Visits Involving Foreign Nationals   | A019<br>04/26/07      |
| DOE O 142.2A            | 12/15/06    | Safeguards Agreement and Protocol with the IAEA   | M033<br>01/09/08      |
| DOE M 142.2-1           | 09/04/08    | Manual for Implementation of the Voluntary Offer Safeguards Agreement and Additional Protocol with the IAEA | M062<br>01/15/09      |
| DOE O 142.3, Chg 1      | 02/28/08    | Unclassified Foreign Visits and Assignment  | M046<br>06/11/08      |
| DOE O 151.1C            | 11/02/15    | Comprehensive Emergency Management System   | A015<br>01/25/07      |
| DOE O 153.1             | 06/27/07    | Departmental Radiological Emergency Response Assets   | M033<br>01/09/08      |
| DOE N 153.2             | 08/11/03    | Connectivity to National Atmospheric Release Advisory Center (NARAC)  |                       |
| DOE O 200.1             | 09/30/96    | Information Management Program  |                       |

| DIRECTIVE NUMBER         | DATE     | DOE DIRECTIVE TITLE   | Mod #<br>Date    |
|--------------------------|----------|---|------------------|
| DOE M 200.1-1, Chapter 9 | 02/15/00 | Public Key Cryptography and Key Management  |                  |
| DOE O 205.1A             | 12/04/06 | Department of Energy Cyber Security Management Program  | A019<br>04/26/07 |
| DOE M 205.1-3            | 04/17/06 | Telecommunications Security Manual  | A019<br>04/26/07 |
| DOE M 205.1-4            | 03/08/07 | National Security System Manual   | A021<br>06/11/07 |
| DOE N 206.4              | 06/29/07 | Personal Identity Verification  | M033<br>01/09/08 |
| DOE O 210.2              | 06/12/06 | DOE Corporate Operating Experience Program  | A021<br>06/11/07 |
| DOE O 221.1A             | 04/19/08 | Reporting Fraud, Waste, and Abuse to the Office of Inspector General  | M056<br>10/08/08 |
| DOE O 221.2A             | 02/25/08 | Cooperation With The Office of Inspector General  | M062<br>01/15/09 |
| DOE N 221.14             | 12/20/07 | Reporting Fraud, Waste, and Abuse   | M046<br>06/11/08 |
| DOE O 224.2              | 03/22/01 | Auditing of Programs and Operations   |                  |
| DOE O 225.1A             | 11/26/97 | Accident Investigations   |                  |
| DOE O 226.1A             | 07/31/07 | Implementation of DOE Oversight Policy  | M033<br>01/09/08 |
| DOE M 231.1-1A Chg. 2    | 09/09/04 | Environment, Safety, and Health Reporting Manual  | M033<br>01/09/08 |
| DOE M 231.1-2            | 08/19/03 | Occurrence Reporting and Processing of Operations Information   |                  |
| DOE N 234.1              | 02/27/08 | Reporting of Radioactive Sealed Sources   | M046<br>06/11/08 |
| DOE O 241.1A Chg. 1      | 10/14/03 | Scientific and Technical Information Management   |                  |
| DOE O 243.1              | 02/03/06 | Records Management Program  | A018<br>03/29/07 |
| DOE O 243.2              | 02/02/06 | Vital Records   | A021<br>06/11/07 |
| DOE O 251.1B             | 08/16/06 | Departmental Directives Program   | A019<br>04/26/07 |
| DOE M 251.1-1B           | 08/16/06 | Departmental Directives Program Manual  | A019<br>04/26/07 |
| DOE O 252.1              | 11/19/99 | Technical Standards Program   |                  |
| DOE O 311.1B             | 02/12/03 | Equal Employment Opportunity and Diversity Program  |                  |
| DOE O 341.1              | 12/01/03 | Federal Employee Health Services  |                  |
| DOE O 350.1 Chg 1        | 05/08/98 | Contractor Human Resources Management   | A018<br>03/29/07 |
| DOE O 350.2A             | 10/29/03 | Use of Management and Operating or Other Facility Management Contractor Employees for Services to DOE in the Washington, D.C., Area |                  |
| DOE O 412.1A             | 04/21/05 | Work Authorization System   | A019<br>04/26/07 |
| DOE O 413.1A             | 04/18/02 | Management Control Program  |                  |

| DIRECTIVE NUMBER     | DATE     | DOE DIRECTIVE TITLE  | Mod #<br>Date    |
|----------------------|----------|--|------------------|
| DOE O 413.2B         | 04/19/06 | Laboratory Directed Research & Development   | A019<br>04/26/07 |
| DOE O 413.3A         | 07/28/06 | Program & Project Management for the Acquisition of Capital Assets   | A021<br>06/11/07 |
| DOE M 413.3-1        | 03/28/03 | Project Management for the Acquisition of Capital Assets   |                  |
| DOE O 414.1C         | 06/17/05 | Quality Assurance  | A009<br>09/29/06 |
| DOE O 420.1B         | 12/22/05 | Facility Safety  | A015<br>01/25/07 |
| DOE G 420.1-1        | 03/28/00 | Nonreactor Nuclear Safety Design Criteria and Explosives Safety Criteria Guide for use with DOE O 420.1, Facility Safety |                  |
| DOE O 420.2B         | 07/23/04 | Safety of Accelerator Facilities   |                  |
| DOE G 421.1-2        | 10/24/01 | Implementation Guide for Use in Developing Documented Safety Analyses to Meet Subpart B of 10 CFR 830                    |                  |
| DOE G 423.1-1        | 10/24/01 | Implementation Guide For Use In Developing Technical Safety Requirements   |                  |
| DOE G 424.1-1A       | 07/24/06 | Implementation Guide For Use In Addressing Unreviewed Safety Question Requirements                                       | A019<br>04/26/07 |
| DOE O 425.1C         | 03/13/03 | Startup and Restart of Nuclear Facilities  |                  |
| DOE O 430.1B Chg.1   | 02/08/08 | Real Property Asset Management   | M046<br>06/11/08 |
| DOE O 430.2B         | 02/27/08 | Departmental Energy, Renewable Energy, and Transportation Management   | M046<br>06/11/08 |
| DOE O 433.1A         | 02/13/07 | Maintenance Management Program for DOE Nuclear Facilities  | A021<br>06/11/07 |
| DOE O 435.1 Chg. 1   | 08/28/01 | Radioactive Waste Management   |                  |
| DOE M 435.1-1 Chg. 1 | 06/19/01 | Radioactive Waste Management Manual  |                  |
| DOE M 440.1-1A       | 01/09/06 | DOE Explosives Safety Manual   | M033<br>01/09/08 |
| DOE O 440.2B Chg. 1  | 11/19/06 | Aviation Management and Safety   | A019<br>04/26/07 |
| DOE M 441.1-1        | 03/07/08 | Nuclear Material Packaging Manual  | M056<br>10/08/08 |
| DOE O 442.1A         | 06/06/01 | Department Of Energy Employee Concerns Program   |                  |
| DOE M 442.1-1        | 11/16/06 | Differing Professional Opinions Manual for Technical Issues Involving Environment, Safety, and Health                    | A019<br>04/26/07 |
| DOE O 443.1A         | 12/20/07 | Protection of Human Subjects   | M042<br>04/14/08 |
| DOE O 450.1A         | 06/04/08 | Environmental Protection Program   | M056<br>10/08/08 |
| DOE P 450.4          | 10/15/96 | Safety Management System Policy  |                  |
| DOE M 450.4-1        | 11/01/06 | Integrated Safety Management Systems Manual  | M056<br>10/08/08 |
| DOE P 450.7          | 08/02/04 | Environment, Safety and Health (ESH) Goals   |                  |
| DOE O 452.1C         | 09/20/05 | Nuclear Explosive and Weapon Surety Program  | A019<br>04/26/07 |

| DIRECTIVE NUMBER     | DATE     | DOE DIRECTIVE TITLE   | Mod #<br>Date    |
|----------------------|----------|---|------------------|
| DOE O 452.2C         | 06/12/06 | Safety of Nuclear Explosive Operations  | A019<br>04/26/07 |
| DOE O 452.3          | 06/08/05 | Management of the Department of Energy Nuclear Weapons Complex                      | A021<br>06/11/07 |
| DOE M 452.4-1A       | 03/11/04 | Protection of Use Control Vulnerabilities and Designs                               |                  |
| DOE O 452.4A         | 12/17/01 | Security and Control of Nuclear Explosives and Nuclear Weapons                      |                  |
| DOE O 452.6          | 10/19/06 | Nuclear Weapon Surety Interface with the Department of Defense                      | A019<br>04/26/07 |
| DOE P 456.1          | 09/15/05 | Secretarial Policy Statement on Nanoscale Safety                                    | M042<br>04/14/08 |
| DOE O 457.1          | 02/07/06 | Nuclear Counterterrorism  | A019<br>04/26/07 |
| DOE M 457.1-1        | 08/10/06 | Control of Improvised Nuclear Device Information                                    | A019<br>04/26/07 |
| DOE O 460.1B         | 04/04/03 | Packaging and Transportation Safety   |                  |
| DOE O 460.2A         | 12/22/04 | Departmental Materials Transportation & Packaging Management                        | A019<br>04/26/07 |
| DOE M 460.2-1A       | 06/04/08 | Radioactive Material Transportation Practices Manual                                | M056<br>10/08/08 |
| DOE O 461.1A         | 04/26/04 | Packaging and Transfer or Transportation of Materials of National Security Interest |                  |
| DOE M 461.1-1 Chg. 1 | 07/26/05 | Packaging and Transfer of Materials of National Security Interest Manual            | A015<br>01/25/07 |
| DOE P 470.1          | 05/08/01 | Integrated Safeguards and Security Management (ISSM) Policy                         |                  |
| DOE O 470.2B         | 10/31/02 | Independent Oversight and Performance Assurance Program                             |                  |
| DOE O 470.3B         | 08/12/08 | Graded Security Protection Policy   | M062<br>01/15/09 |
| DOE M 470.4-1 Chg. 1 | 03/07/06 | Safeguards and Security Program Planning and Management                             | A015<br>01/25/07 |
| DOE M 470.4-2 Chg. 1 | 03/07/06 | Physical Protection   | A015<br>01/25/07 |
| DOE M 470.4-3 Chg. 1 | 03/07/06 | Protective Force  | A015<br>01/25/07 |
| DOE M 470.4-4 Chg. 1 | 06/29/07 | Information Security  | M033<br>01/09/08 |
| DOE M 470.4-5        | 08/26/05 | Personnel Security  | A015<br>01/25/07 |
| DOE M 470.4-6 Chg. 1 | 08/14/06 | Nuclear Material Control and Accountability   | A015<br>01/25/07 |
| DOE M 470.4-7        | 08/26/05 | Safeguards and Security Program References  | A015<br>01/25/07 |
| DOE O 471.1A         | 06/30/00 | Identification and Protection of Unclassified Controlled Nuclear Information        |                  |
| DOE M 471.1-1 Chg. 1 | 10/23/01 | Identification and Protection of Unclassified Controlled Nuclear Information Manual |                  |

| DIRECTIVE NUMBER      | DATE     | DOE DIRECTIVE TITLE   | Mod #<br>Date    |
|-----------------------|----------|---|------------------|
| DOE M 471.2-3B        | 10/29/07 | Special Access Program Policies, Responsibilities, and Procedures                               | M046<br>06/11/08 |
| DOE O 471.3           | 04/09/03 | Identifying and Protecting Official Use Only Information  |                  |
| DOE M 471.3-1         | 04/09/03 | Manual for Identifying and Protecting OOU Information   |                  |
| DOE O 475.1           | 12/10/04 | Counterintelligence Program   | A015<br>01/25/07 |
| DOE M 475.1-1B        | 08/28/07 | Identifying Classified Information  | M033<br>06/11/08 |
| DOE O 475.2           | 08/28/07 | Identifying Classified Information  | M046<br>06/11/08 |
| DOE O 481.1C          | 01/24/05 | Work For Others (Non-DOE Funded Work)   | M056<br>10/08/08 |
| DOE M 481.1-1A Chg 1  | 09/28/01 | Reimbursable Work for Non-Federal Sponsors Process Manual                                       |                  |
| DOE O 482.1           | 01/12/01 | DOE Facilities Technology Partnering Programs   |                  |
| DOE M 483.1-1         | 01/12/01 | DOE Cooperative Research & Development Agreements Manual  |                  |
| DOE O 483.1           | 01/12/01 | DOE Cooperative Research & Development Agreements   |                  |
| DOE O 484.1           | 08/17/06 | Reimbursable Work for Department of Homeland Security   | A018<br>03/29/07 |
| DOE O 522.1           | 11/03/04 | Pricing of Departmental Materials and Services  |                  |
| DOE O 534.1B          | 01/06/03 | Accounting  |                  |
| DOE O 544.1           | 10/12/04 | Priorities and Allocation Program   |                  |
| DOE O 551.1C          | 06/24/08 | Official Foreign Travel   | M056<br>10/08/08 |
| DOE G 573.1-1         | 10/03/05 | Mail Services Users Guide   | A019<br>04/26/07 |
| DOE O 580.1 Chg. 1    | 05/08/08 | Department of Energy Personal Property Management Program                                       | M056<br>10/08/08 |
| DOE O 1220.1A Chg. 1  | 06/28/92 | Congressional & Intergovernmental Affairs   |                  |
| DOE O 1230.2          | 04/08/92 | American Indian Tribal Government Policy  |                  |
| DOE O 1450.4          | 11/12/92 | Consensual Listening-In to or Recording Telephone/Radio Conversations                           |                  |
| DOE O 5400.5 Chg. 2   | 01/07/93 | Radiation Protection of the Public & the Environment  |                  |
| DOE O 5480.19 Chg. 2  | 10/23/01 | Conduct of Operations Requirements for DOE Facilities   |                  |
| DOE O 5480.20A Chg. 1 | 07/12/01 | Personnel Selection, Qualification, and Training Requirements for DOE Nuclear Facilities        |                  |
| DOE O 5480.30 Chg. 1  | 03/14/01 | Nuclear Reactor Safety Design Criteria  |                  |
| DOE O 5610.2 Chg 1.   | 08/01/80 | Control of Weapon Data  |                  |
| DOE O 5639.8A         | 07/23/93 | Security of Foreign Intelligence Information and Sensitive Compartmented Information Facilities |                  |

| DIRECTIVE NUMBER                 | DATE           | DOE DIRECTIVE TITLE  | Mod #<br>Date    |
|----------------------------------|----------------|--|------------------|
| DOE O 5660.1B                    | 05/26/94       | Management of Nuclear Materials  |                  |
| DOE O 5670.1A                    | 01/15/92       | Management and Control of Foreign Intelligence   |                  |
| SEN-22-90                        | 05/08/90       | DOE Policy on Signatures of RCRA Permit Applications   |                  |
| SEN-35-91                        | 09/09/91       | Nuclear Safety Policy  |                  |
| DOE HDBK 1169-2003               | December 2003  | Nuclear Air Cleaning (Chapter 8, Appendix A, B, C)   | M062<br>01/15/09 |
| DOE-STD-1027-92, Chg 1           | September 1997 | Hazard Categorization and Accident Analysis Techniques for Compliance with DOE Order 5480.23 Nuclear Safety Analysis Reports |                  |
| DOE-STD-1183-2004                | April 2004     | Nuclear Safety Specialist Functional Area Qualification Standard   |                  |
| DOE-STD-1186-2004                | August 2004    | Specific Administrative Controls   | M042<br>04/14/08 |
| DOE-STD-1189-2008                | March 2008     | Integration of Safety Into The Design Process  | M046<br>06/11/08 |
| DOE-STD-3009-94, Change Notice 3 | April 2002     | Preparation Guide for U.S. DOE Nonreactor Nuclear Facility Safety Analysis Reports   | M042<br>04/14/08 |
| DOE-STD-3011-2002                | December 2002  | Guidance for Preparation of Basis for Interim Operation (BIO) Documents  |                  |
| DOE-STD-3013-2004                | April 2004     | Stabilization, Packaging, and Storage of Plutonium-Bearing Materials   |                  |
| DOE-STD-3014-96                  | October 1996   | Accident Analysis for Aircraft Crash into Hazardous Facilities   |                  |
| DOE-STD-3015-2004                | May 2004       | Nuclear Explosive Safety Evaluation Process  | M062<br>01/15/09 |
| QC-1, Revision 10                | 02/10/04       | DOE/NNSA Weapon Quality Policy (QC-1)<br>Note: This document is not accessible to the public.                                |                  |
| 56XB, Revision 2                 | 02/27/04       | Development and Production Manual<br>Note: This document is not accessible to the public.                                    |                  |
| NAP-3                            | 07/18/02       | NNSA Environment, Safety and Health Management Process Guidance  |                  |
| NAP-9A                           | 01/31/05       | SECON Implementation   |                  |
| NAP-14.1C                        | 05/02/08       | NNSA Baseline Cyber Security Program   | M062<br>01/15/09 |
| NAP-14.2C                        | 05/02/08       | NNSA Certification and Accreditation Process for Information Systems   | M062<br>01/15/09 |
| NAP-14.3B                        | 05/02/08       | Transmission of Restricted Data Over Secret Internet Protocol Router Network (SIPRNet)                                       | M062<br>01/15/09 |
| BOP 003.0404                     | 07/28/04       | Requests to Defense Contracting Audit Agency (DCAA) for Audit of M&O Contractor Subcontracts                                 |                  |
| BOP 003.08                       | 05/30/08       | Management and Operating Contractor Business Meals and Light Refreshment   | M046<br>06/11/08 |