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|---|-------------------------------------|--|--|-------------------|----------------------|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | 1. CC | ACT ID CODE AC | PAGE OF PAGES 1 1 | |
| 2. AMENDMENT/MODIFICATION NO. M131 | 3. EFFECTIVE DATE See Block 16.c | 4. REQUISITION/PURCHASE REQ. NO. NOPR | 5. PROJECT NO. (If applicable) | | | |
| 6. ISSUED BY U. S. Department of Energy National Nuclear Security Administration P. O. Box 2050 Oak Ridge, TN 37831 | | 7. ADMINISTERED BY (If other than Item 6) CODE | | | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BWXT Y-12, L.L.C. P.O. Box 2009 Attn: Scott Baker MS 8004 Oak Ridge, TN 37831-8014 | | | 9A. AMENDMENT OF SOLICITATION NO. | | | |
| | | | 9B. DATED (SEE ITEM 11) | | | |
| | | | 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC05-00OR22800 | | | |
| | | | 10B. DATED (SEE ITEM 13) August 31, 2000 | | | |
| CODE | FACILITY CODE | | | | | |

11. THIS ITEM 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 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 required)

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

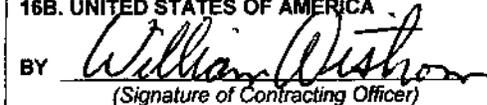
| | |
|--------------------------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/ORDER NO. IN ITEM 10A. |
| <input type="checkbox"/> | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| <input type="checkbox"/> | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| X | D. OTHER (Specify type of modification and authority) P.L. 95-91 and Mutual Agreement |

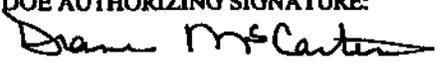
E. IMPORTANT: Contractor is not, X is required to sign this document and return 2 copies to the issuing office.

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

Attachment E to the contract is deleted and replaced with the attached Requirements Change Notice NNSA-22 dated 4/24/06.

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) Scott Baker, Manager Contracts and Special Initiatives Division | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) William W. Wistrom Contracting Officer | |
| 15B. CONTRACT/OFFEROR BY  (Signature of person authorized to sign) | 15C. DATE SIGNED 5-9-06 | 16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer) | 16C. DATE SIGNED 5/10/06 |

| | |
|--|---|
| DOE Form (04/1991) U.S. Department of Energy Requirements Change Notice | No.: NNSA-22 Page 1 of 36 Pages |
| PROJECT: Baseline List of Required Compliance Documents | LOCATION: Oak Ridge, Tennessee |
| CONTRACTOR: BWXT Y-12, L L C. | |
| CONTRACT NO.: DE-AC05-00OR22800, 1.85, Laws, Regulations, and DOE Directives (December 2000), DEAR 970.5204-2 | DATE OF CONTRACT: August 31, 2000 |
| <p>This Requirements Change Notice (RCN) No. NNSA-22 incorporates into Section J, Attachment E, Contract No. DE-AC05-00OR22800, the attached list of applicable documents that have been assessed against the terms and conditions of the subject contract in accordance with the above-referenced clause. Changes to Section J, Attachment E are indicated by bold type.</p> <p>Below is a list of the directives incorporated herein:</p> <p><u>ADDITIONS:</u></p> <p>AL-SD 56XB, Rev. 2, Chg 5 DOE M 470.4-7 DOE N 206.3 DOE O 470.3A OMB Circular A-123</p> <p><u>DELETIONS:</u></p> <p>DOE O 470.3</p> <p><u>COMPLIANCE LINE UPDATES:</u></p> <p>DOE M 470.4-1, modified compliance line</p> <p><u>UPDATES:</u></p> <p>S/RID 2.0 - Revised Quality Assurance Requirements S/RID 4.0 - Revised Training and Qualification Requirements S/RID 5.0 - Revised Emergency Management Requirements S/RID 7.0 - Revised Engineering Program Requirements S/RID 8.0 - Revised Construction Program Requirements S/RID 13.0 - Revised Packaging and Transportation Requirements S/RID 19.0 - Revised Occupational Safety and Health Requirements</p> | |
| DOE AUTHORIZING SIGNATURE:  Diane McCarten, Contracting Officer's Representative for Directives | DATE: 4/24/06 |

OUTLINE OF CHANGES

| REQUIRED COMPLIANCE DOCUMENT | DATE | TITLE | THROUGH CHANGE | AUTHORIZATION |
|--|------------|---|-----------------|--|
| <u>RD-546</u> ----- DOE N 206.3 | 11/22/2005 | Personal Identity Verification | | DOE ltr dtd 12/02/2005 BWXT Y-12 ltr dtd 12/15/2005 |
| <i>Addition</i> | | | | |
| <u>RD-547</u> ----- S/RID 19.0, Rev. 19 | 01/09/2006 | OCCUPATIONAL SAFETY AND HEALTH | | DOE NNSA/YSO Comment/Concurrence Form, S/RID Change Pkg No. 2006-02-SH dtd 01/09/2006 BWXT Y-12 ltr dtd 12/12/2005 |
| <i>Type 2 change to incorporate Y-12 Site Office's Stop Work Authority.</i> | | | | |
| <u>RD-548</u> ----- AL-SD 56XB, Rev. 2 | 03/31/2004 | Development and Production Manual | 5 12/06/2005 | DOE ltr dtd 12/19/2005 BWXT Y-12 ltr dtd 01/17/2006 |
| <i>Addition</i> | | | | |
| <u>RD-549</u> ----- DOE M 470.4-1 | 08/26/2005 | Safeguards and Security Program Planning and Management | | Comment/Concurrence Form, Implementation Plan Approval dtd 02/16/2006 BWXT Y-12 ltr dtd 01/19/2006 |
| <i>Modification of Compliance Line to read: Compliance with Section G will be in accordance with an Implementation Plan approved by DOE on 02/16/2006.</i> | | | | |
| <u>RD-550</u> ----- S/RID 4.0, Rev. 10 | 01/20/2006 | TRAINING AND QUALIFICATION | | DOE NNSA/YSO Comment/Concurrence Form, S/RID Change Pkg No. 2006-03-TQ dtd 01/20/2006 BWXT Y-12 ltr dtd 12/13/2005 |
| <i>Type 2 change to replace DOE/EH-0256T, "DOE Radiological Control Manual," with DOE-STD-1098-99, "Radiological Control."</i> | | | | |

OUTLINE OF CHANGES

| REQUIRED COMPLIANCE DOCUMENT | DATE | TITLE | THROUGH CHANGE | AUTHORIZATION |
|---|------------|------------------------------|----------------|---|
| <u>RD-551</u> ----- S/RID 8.0, Rev. 14 | 01/24/2006 | CONSTRUCTION PROGRAM | | BWXT Y-12 e-mail message dtd 01/24/2006 DOE NNSA/YSO Comment/Concurrence Form, S/RID Change Pkg No. 2006-02-SH dtd 01/09/2006 |
| <i>Type 1 change to reflect the approved change in the lead functional area that incorporates Y-12 Site Office's Stop Work Authority.</i> | | | | |
| <u>RD-552</u> ----- SRID 7.0, Rev. 13 | 01/24/2006 | ENGINEERING PROGRAM | | BWXT Y-12 e-mail message dtd 01/24/2006 DOE NNSA/YSO Comment/Concurrence Form, S/RID Change Pkg No. 2006-02-SH dtd 01/09/2006 |
| <i>Type 1 change to reflect the approved change in the lead functional area that incorporates Y-12 Site Office's Stop Work Authority.</i> | | | | |
| <u>RD-553</u> ----- S/RID 2.0, Rev. 10 | 01/25/2006 | QUALITY ASSURANCE | | DOE NNSA/YSO Comment/Concurrence Form, S/RID Change Pkg No. 2006-01-QA dtd 01/25/2006 BWXT Y-12 ltrs dtd 09/26/2005 and 12/28/2005 |
| <i>Type 2 change to update two requirements taken from DOE O 414.1B to reflect DOE O 414.1C, and add one new requirement taken from DOE O 414.1C that addresses software quality assurance.</i> | | | | |
| <u>RD-554</u> ----- S/RID 13.0, Rev. 13 | 01/25/2006 | PACKAGING AND TRANSPORTATION | | DOE NNSA/YSO Comment/Concurrence Form, S/RID Change Pkg No. 2006-04-TR/P dtd 01/25/2006 BWXT Y-12 ltr dtd 12/20/2005 |
| <i>Type 2 change to revise the requirement text for a requirement taken from DOE O 461.1A to reflect the current version of DOE M 461.1-1.</i> | | | | |

OUTLINE OF CHANGES

| REQUIRED COMPLIANCE DOCUMENT | DATE | TITLE | THROUGH CHANGE | AUTHORIZATION |
|--|------------|--|----------------|--|
| <u>RD-555</u> S/RID 7.0, Rev. 14 | 01/30/2006 | ENGINEERING PROGRAM | | BWXT Y-12 e-mail message dtd 01/31/2006 DOE NNSA/YSO Comment/Concurrence Form, S/RID Change Pkg No. 2006-03-TQ dtd 01/20/2006 |
| <i>Type I change to reflect the approved change in the lead functional area that updates a requirement to replace DOE/EH-0256T, "DOE Radiological Control Manual," with DOE-STD-1098-99, "Radiological Control."</i> | | | | |
| <u>RD-556</u> S/RID 8.0, Rev. 15 | 01/30/2006 | CONSTRUCTION PROGRAM | | BWXT Y-12 e-mail message dtd 01/31/2006 DOE NNSA/YSO Comment/Concurrence Form, S/RID Change Pkg No. 2006-03-TQ dtd 01/20/2006 |
| <i>Type I change to reflect the approved change in the lead functional area that updates a requirement to replace DOE/EH-0256T, "DOE Radiological Control Manual," with DOE-STD-1098-99, "Radiological Control."</i> | | | | |
| <u>RD-557</u> DOE O 470.3A | 11/29/2005 | Design Basis Threat Policy | | DOE ltr dtd 01/26/2006 BWXT Y-12 ltr dtd 02/02/2006 |
| <i>Addition with the following compliance line: Compliance will be in accordance with the Safeguards and Security Annual Operating Plan, Level I and II Milestones.</i> | | | | |
| <u>RD-558</u> DOE O 470.3 | 10/18/2004 | Design Basis Threat Policy | | DOE ltr dtd 01/26/2006 BWXT Y-12 ltr dtd 02/02/2006 |
| <i>Deletion: Cancelled by DOE O 470.3A.</i> | | | | |
| <u>RD-559</u> OMB Circular A-123 | 12/21/2004 | Management's Responsibility for Internal Control | | DOE ltr dtd 01/19/2006 BWXT Y-12 ltr dtd 02/07/2006 |
| <i>Addition with the following compliance line: Compliance will be in accordance with an Implementation Plan submitted to DOE on 02/07/2006.</i> | | | | |

OUTLINE OF CHANGES

| REQUIRED COMPLIANCE DOCUMENT | DATE | TITLE | THROUGH CHANGE | AUTHORIZATION |
|--|------------|--|----------------|--|
| <u>RD-560</u> S/RID 5.0, Rev. 12 | 02/22/2006 | EMERGENCY MANAGEMENT | | DOE NNSA/YSO Comment/Concurrence Form, S/RID Change Pkg No. 2006-06-EM dtd 02/22/2006 BWXT Y-12 ltr dtd 01/11/2006 |
| <i>Type 2 change to replace a requirement taken from DOE N 473.9, "Security Conditions," dated 07/08/2004, with a requirement taken from DOE M 470.4-1, "Safeguards and Security Program Planning and Management," dated 08/26/2005.</i> | | | | |
| <u>RD-561</u> DOE M 470.4-7 | 08/26/2005 | Safeguards and Security Program References | | DOE ltr dtd 03/17/2006 |
| <i>Addition</i> | | | | |

**BASELINE LIST OF
REQUIRED COMPLIANCE DOCUMENTS**

List B – List of Applicable Directives

| DOE DIRECTIVES | | | | |
|---|------------|---|----------------|--|
| DOE Directives can be found at the following Internet address: http://www.directives.doe.gov/ | | | | |
| REQUIRED COMPLIANCE DOCUMENT | DATE | TITLE | THROUGH CHANGE | NOTES AND COMMENTS |
| DOE O 110.3 | 11/03/1999 | CONFERENCE MANAGEMENT | | |
| DOE O 130.1 | 09/29/1995 | BUDGET FORMULATION | | Extended until 05/01/2003 by DOE N 251.45. |
| DOE O 137.1A | 08/30/1999 | PLAN FOR OPERATING IN THE EVENT OF A LAPSE IN APPROPRIATIONS | | |
| DOE M 140.1-1B | 03/30/2001 | INTERFACE WITH THE DEFENSE NUCLEAR FACILITIES SAFETY BOARD | | |
| DOE O 142.1 | 01/13/2004 | CLASSIFIED VISITS INVOLVING FOREIGN NATIONALS | | Cancels portions of Chapter VIII of DOE O 470.1 pertaining to foreign nationals who visit DOE sites/facilities and require access to classified information. |
| DOE O 142.2 | 01/07/2004 | SAFEGUARDS AGREEMENT AND PROTOCOL WITH THE INTERNATIONAL ATOMIC ENERGY AGENCY | | |
| DOE O 142.3 | 06/18/2004 | UNCLASSIFIED FOREIGN VISITS AND ASSIGNMENTS PROGRAM | | |
| DOE O 200.1 | 09/30/1996 | INFORMATION MANAGEMENT PROGRAM | | |
| DOE M 200.1-1 | 03/01/1997 | TELECOMMUNICATIONS SECURITY MANUAL (OFFICIAL USE ONLY) | | |
| DOE N 203.1 | 10/02/2000 | SOFTWARE QUALITY ASSURANCE | | Extended until 12/31/2001 by DOE N 251.40. |

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| REQUIRED COMPLIANCE DOCUMENT | DATE | TITLE | THROUGH CHANGE | NOTES AND COMMENTS |
| DOE O 205.1 | 03/21/2003 | DEPARTMENT OF ENERGY CYBER SECURITY MANAGEMENT PROGRAM | | |
| <i>Compliance: Compliance will be in accordance with an Implementation Plan approved by DOE on 04/26/2004.</i> | | | | |
| DOE N 206.3 | 11/22/2005 | PERSONAL IDENTITY VERIFICATION | | |
| DOE O 221.1 | 03/22/2001 | REPORTING FRAUD, WASTE, AND ABUSE TO THE OFFICE OF INSPECTOR GENERAL | | |
| DOE O 221.2 | 03/22/2001 | COOPERATION WITH THE OFFICE OF INSPECTOR GENERAL | | |
| DOE O 221.3 | 12/17/2001 | ESTABLISHMENT OF MANAGEMENT DECISIONS ON OFFICE OF INSPECTOR GENERAL REPORTS | | See Footnote (1) |
| DOE P 226.1 | 06/10/2005 | DEPARTMENT OF ENERGY OVERSIGHT POLICY | | |
| DOE O 241.1A | 04/09/2001 | SCIENTIFIC AND TECHNICAL INFORMATION MANAGEMENT | 1 10/14/2003 | |

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| REQUIRED COMPLIANCE DOCUMENT | DATE | TITLE | THROUGH CHANGE | NOTES AND COMMENTS |
| DOE N 251.40 | 05/03/2001 | EXTENSION OF DOE DIRECTIVES ON SECURITY | | Extends DOE N 142.1, DOE N 203.1, DOE N 205.1, DOE N 205.2, DOE N 205.3, DOE O 470.1, DOE N 470.2, DOE O 471.2A, DOE O 472.1B, DOE M 473.2-1, DOE N 473.3, DOE N 473.4, DOE N 473.5, DOE N 473.6, and DOE N 473.7 until 12/31/2001. |
| DOE N 251.45 | 05/29/2002 | EXTENSION OF DOE O 130.1 AND DOE O 135.1 | | Extends DOE O 130.1 and DOE O 135.1 until 05/01/2003. |
| DOE N 251.60 | 11/19/2004 | EXTENSION OF DOE DIRECTIVE | | Extends DOE O 474.1A until 11/19/2005. |
| DOE N 251.61 | 03/03/2005 | EXTENSION OF DOE M 475.1-1A | | Extends DOE M 475.1-1A until 03/03/2006. |
| DOE N 251.62 | 04/21/2005 | EXTENSION OF DOE N 481.1A | | Extends DOE N 481.1A until 04/21/2006. |
| DOE N 251.63 | 05/11/2005 | EXTENSION OF DOE DIRECTIVES | | Extends DOE O 470.1, DOE O 471.2A, DOE M 471.2-1B, and DOE M 471.2-1C until 05/11/2006. |

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| REQUIRED COMPLIANCE DOCUMENT | DATE | TITLE | THROUGH CHANGE | NOTES AND COMMENTS |
| DOE N 251.64 | 07/07/2005 | EXTENSION OF DOE DIRECTIVES | | Extends DOE O 471.1A, DOE M 471.1-1, Chg. 1, DOE M 472.1-1B, and DOE N 473.9 until 07/07/2006. |
| DOE O 252.1 | 11/19/1999 | TECHNICAL STANDARDS PROGRAM | | |
| DOE O 311.1A | 12/30/1996 | EQUAL EMPLOYMENT OPPORTUNITY AND DIVERSITY PROGRAM | | Extended until 03/30/2003 by DOE N 311.3. |
| DOE N 311.3 | 12/30/2002 | EXTENSION OF DOE O 311.1A, EQUAL EMPLOYMENT OPPORTUNITY AND DIVERSITY PROGRAM | | Extends DOE O 311.1A until 03/30/2003. |
| DOE O 350.1 | 09/30/1996 | CONTRACTOR HUMAN RESOURCE MANAGEMENT PROGRAMS | 1 05/08/1998 | |
| DOE O 350.2A | 10/29/2003 | 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 | 04/21/2005 | WORK AUTHORIZATION SYSTEM | | |
| DOE O 413.1A | 04/18/2002 | MANAGEMENT CONTROL PROGRAM | | |

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| REQUIRED COMPLIANCE DOCUMENT | DATE | TITLE | THROUGH CHANGE | NOTES AND COMMENTS |
| DOE O 413.3 | 10/13/2000 | PROGRAM AND PROJECT MANAGEMENT FOR THE ACQUISITION OF CAPITAL ASSETS | 1 01/03/2005 | Cancels paragraphs 6c(7), 7a(3), 7b(11) and (14); 7c(4), (6), (7), (11), and (16); 7d(4) and (8); 7e(3), (10) and (17); and Attachment 1, Definitions (items 30, 42, and 48) and Attachment 2, CRD (paragraph 1d regarding a project management system) of DOE O 430.1A. |
| DOE M 413.3-1 | 03/28/2003 | PROJECT MANAGEMENT FOR THE ACQUISITION OF CAPITAL ASSETS | | |
| DOE O 430.1B | 09/24/2003 | REAL PROPERTY ASSET MANAGEMENT | | |
| DOE O 430.2A | 4/15/2002 | DEPARTMENTAL ENERGY AND UTILITIES MANAGEMENT | | Cancels paragraphs 6d(2), 6h, 7b(1) and (2), and 7c(16) of DOE O 430.1A. |
| DOE O 442.1A | 06/06/2001 | DEPARTMENT OF ENERGY EMPLOYEE CONCERNS PROGRAM | | |
| DOE O 443.1 | 05/15/2000 | PROTECTION OF HUMAN SUBJECTS | | |
| DOE P 450.7 | 08/02/2004 | DEPARTMENT OF ENERGY ENVIRONMENT, SAFETY AND HEALTH (ES&H) GOALS | | |
| DOE O 452.3 | 06/08/2005 | MANAGEMENT OF THE DEPARTMENT OF ENERGY NUCLEAR WEAPONS COMPLEX | | |
| DOE M 452.4-1A | 03/11/2004 | PROTECTION OF USE CONTROL VULNERABILITIES AND DESIGNS | | |

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| REQUIRED COMPLIANCE DOCUMENT | DATE | TITLE | THROUGH CHANGE | NOTES AND COMMENTS |
| DOE O 470.1 | 09/28/1995 | SAFEGUARDS AND SECURITY PROGRAM | I 06/21/1996 | DOE O 142.1 cancels portions of Chapter VIII pertaining to foreign nationals who visit DOE sites/facilities and require access to classified information. DOE O 471.4 cancels Chapter VII. Extended until 05/11/2006 by DOE N 251.63. |
| DOE P 470.1 | 05/08/2001 | INTEGRATED SAFEGUARDS AND SECURITY MANAGEMENT (ISSM) POLICY | | |
| DOE N 470.2 | 12/15/2000 | REPORTING UNOFFICIAL FOREIGN TRAVEL | | Extended until 12/31/2001 by DOE N 251.40. |
| DOE O 470.2B | 10/31/2002 | INDEPENDENT OVERSIGHT AND PERFORMANCE ASSURANCE PROGRAM | | Cancels and replaces DOE O 470.2A and Attachment 2, "Safety Issue Corrective Action Process," of DOE O 414.1A, dated 09/29/1999, as amended by Change 1, dated 07/12/2001. |
| DOE O 470.3A | 11/29/2005 | DESIGN BASIS THREAT POLICY | | |

Compliance: Compliance will be in accordance with the Safeguards and Security Annual Operating Plan, Level I and II Milestones.

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| REQUIRED COMPLIANCE DOCUMENT | DATE | TITLE | THROUGH CHANGE | NOTES AND COMMENTS |
| DOE M 470.4-1 | 08/26/2005 | SAFEGUARDS AND SECURITY PROGRAM PLANNING AND MANAGEMENT | | |
| <i>Compliance: Compliance with Section G of this document will be in accordance with an Implementation Plan approved by DOE on 02/16/2006.</i> | | | | |
| DOE M 470.4-2 | 08/26/2005 | PHYSICAL PROTECTION | | |
| <i>Compliance: Compliance will be in accordance with BWXT Y-12 letter No. AE06-010 dated 11/08/2005.</i> | | | | |
| DOE M 470.4-3 | 08/26/2005 | PROTECTIVE FORCE | | |
| <i>Compliance: BWXT Y-12 compliance requirement with respect to DOE M 470.4-3 is limited to Section A, Chapter VI, Paragraph 1.b.(16) and Paragraph 2. only.</i> | | | | |
| DOE M 470.4-4 | 08/26/2005 | INFORMATION SECURITY | | Cancels DOE M 471.2-4 except for the classified annex. |
| DOE M 470.4-5 | 08/26/2005 | PERSONNEL SECURITY | | |
| DOE M 470.4-6 | 08/26/2005 | NUCLEAR MATERIAL CONTROL AND ACCOUNTABILITY | | |
| DOE M 470.4-7 | 08/26/2005 | SAFEGUARDS AND SECURITY PROGRAM REFERENCES | | |
| DOE O 471.1A | 06/30/2000 | IDENTIFICATION AND PROTECTION OF UNCLASSIFIED CONTROLLED NUCLEAR INFORMATION | | Extended until 07/07/2006 by DOE N 251.64. |
| DOE M 471.1-1 | 06/30/2000 | IDENTIFICATION AND PROTECTION OF UNCLASSIFIED CONTROLLED NUCLEAR INFORMATION MANUAL | 1 10/23/2001 | Extended until 07/07/2006 by DOE N 251.64. |

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| REQUIRED COMPLIANCE DOCUMENT | DATE | TITLE | THROUGH CHANGE | NOTES AND COMMENTS |
| DOE M 471.2-2 | 08/03/1999 | CLASSIFIED INFORMATION SYSTEMS SECURITY MANUAL | | Chapter VI, paragraphs 4j(2) and 4j(6); and Chapter VII, paragraph 12a(2)(a) canceled by DOE N 205.3. Chapter III, Section 8, <i>Incident Reporting</i> , canceled by DOE N 205.4. |
| DOE M 471.2-3A | 07/11/2002 | SPECIAL ACCESS PROGRAM POLICIES, RESPONSIBILITIES, AND PROCEDURES (OFFICIAL USE ONLY) | | |
| DOE M 471.2-4 | 02/06/2004 | TECHNICAL SURVEILLANCE COUNTERMEASURES (OFFICIAL USE ONLY) | | Cancelled by DOE M 470.4-4 except for the classified annex. |
| DOE O 471.3 | 04/09/2003 | IDENTIFYING AND PROTECTING OFFICIAL USE ONLY INFORMATION | | |
| DOE M 471.3-1 | 04/09/2003 | MANUAL FOR IDENTIFYING AND PROTECTING OFFICIAL USE ONLY INFORMATION | | |
| DOE O 471.4 | 03/17/2004 | INCIDENTS OF SECURITY CONCERN | | Cancels Chapter VII of DOE O 470.1, DOE N 471.3, and Chapter IV of DOE M 471.2-1B. |
| DOE O 472.1C | 03/25/2003 | PERSONNEL SECURITY ACTIVITIES | | Errata Sheet distributed 06/02/2003. |
| DOE O 473.1 | 12/23/2002 | PHYSICAL PROTECTION PROGRAM | | |

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List B – List of Applicable Directives

| DOE DIRECTIVES | | | | |
|---|------------|--|-----------------|--|
| DOE Directives can be found at the following Internet address: http://www.directives.doe.gov/ | | | | |
| REQUIRED COMPLIANCE DOCUMENT | DATE | TITLE | THROUGH CHANGE | NOTES AND COMMENTS |
| DOE O 474.1A | 11/20/2000 | CONTROL AND ACCOUNTABILITY OF NUCLEAR MATERIALS | | Errata Sheet distributed 01/31/2002. Extended until 11/19/2005 by DOE N 251.60. |
| DOE O 475.1 | 12/10/2004 | COUNTERINTELLIGENCE PROGRAM | | |
| DOE M 475.1-1A | 02/26/2001 | IDENTIFYING CLASSIFIED INFORMATION | | Extended until 03/03/2005 by DOE N 251.61. |
| DOE N 481.1A | 04/21/2003 | REIMBURSABLE WORK FOR DEPARTMENT OF HOMELAND SECURITY | | Extended until 04/21/2006 by DOE N 251.62. |
| DOE M 481.1-1A | 01/03/2001 | REIMBURSABLE WORK FOR NON-FEDERAL SPONSORS PROCESS MANUAL | 1 09/28/2001 | |
| DOE O 482.1 | 01/12/2001 | DOE FACILITIES TECHNOLOGY PARTNERING PROGRAMS | | |
| DOE O 483.1 | 01/12/2001 | DOE COOPERATIVE RESEARCH AND DEVELOPMENT AGREEMENTS | | |
| DOE M 483.1-1 | 01/12/2001 | DOE COOPERATIVE RESEARCH AND DEVELOPMENT AGREEMENTS MANUAL | | |
| DOE O 522.1 | 11/03/2004 | PRICING OF DEPARTMENTAL MATERIALS AND SERVICES | | |

Compliance: BWXT Y-12 is in compliance with the applicable requirements of this document with the exception of specifically approved exemptions on pass-through costs. These exemptions are reflected in the latest approved BWXT Y-12 Cost Accounting Standards Board Disclosure Statement.

**BASELINE LIST OF
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List B – List of Applicable Directives

| DOE DIRECTIVES | | | | |
|---|-------------|---|-----------------------|---------------------------|
| DOE Directives can be found at the following Internet address: http://www.directives.doe.gov/ | | | | |
| REQUIRED COMPLIANCE DOCUMENT | DATE | TITLE | THROUGH CHANGE | NOTES AND COMMENTS |
| DOE O 534.1B | 01/06/2003 | ACCOUNTING | | |
| DOE O 551.1B | 08/19/2003 | OFFICIAL FOREIGN TRAVEL | | |
| DOE M 573.1-1 | 07/12/2000 | MAIL SERVICES USER'S MANUAL | | |
| DOE 1340.1B | 01/07/1993 | MANAGEMENT OF PUBLIC COMMUNICATIONS AND SCIENTIFIC, TECHNICAL, AND ENGINEERING PUBLICATIONS | | |
| DOE 1450.4 | 11/12/1992 | CONSENSUAL LISTENING-IN TO OR RECORDING TELEPHONE/RADIO CONVERSATIONS | | |
| DOE 2300.1B | 06/08/1992 | AUDIT RESOLUTION AND FOLLOWUP | | |
| DOE 2340.1C | 06/08/1992 | COORDINATION OF GENERAL ACCOUNTING OFFICE ACTIVITIES | | See Footnote (1) |
| DOE 5560.1A | 05/08/1985 | PRIORITIES AND ALLOCATIONS PROGRAM | | |
| DOE 5610.2 | 08/01/1980 | CONTROL OF WEAPONS DATA | 1 09/02/1986 | |
| DOE 5639.8A | 07/23/1993 | SECURITY OF FOREIGN INTELLIGENCE INFORMATION AND SENSITIVE COMPARTMENTED INFORMATION FACILITIES | | |
| DOE 5660.1B | 05/26/1994 | MANAGEMENT OF NUCLEAR MATERIALS | | |
| DOE 5670.1A | 01/15/1992 | MANAGEMENT AND CONTROL OF FOREIGN INTELLIGENCE | | |

Compliance: Implementation is in accordance with MMES letter No. AE92-044 dated 06/10/1992.

**BASELINE LIST OF
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List B – List of Applicable Directives

| ALBUQUERQUE DIRECTIVES (ALs) | | | | |
|--|------------|--|-----------------|--------------------|
| ALs can be found at the following Internet address: http://prp.lanl.gov/ | | | | |
| REQUIRED COMPLIANCE DOCUMENT | DATE | TITLE | THROUGH CHANGE | NOTES AND COMMENTS |
| AL-SD 56XB, Revision 2 | 03/31/2004 | DEVELOPMENT AND PRODUCTION MANUAL | 5 12/06/2005 | |
| IBP-202 | 04/29/2003 | RECORD OF ASSEMBLY AND DISASSEMBLY | Issue A | |
| IBP-404 | 12/17/2003 | ENGINEERING AUTHORIZATION SYSTEM | Issue B | |
| TBP-CM | 02/14/2005 | CONFIGURATION MANAGEMENT | Issue A | |
| TBP-DEF | 08/26/2005 | NUCLEAR WEAPONS COMPLEX ABBREVIATIONS, ACRONYMS, AND DEFINITIONS | Issue J | |
| TBP-SYS | 10/20/2004 | NWC TECHNICAL BUSINESS PRACTICE SYSTEM | Issue H | |
| TBP-100 | 12/17/2003 | CONCURRENT QUALIFICATION | Issue F | |
| TBP-101 | 12/08/2003 | ENGINEERING EVALUATION PROCESS | Issue E | |
| TBP-203 | 02/20/2004 | WEAPON RECORD CARDS | Issue E | |
| TBP-301 | 12/08/2003 | METHODS OF DEFINITION | Issue F | |
| TBP-304 | 03/11/2003 | DEFINING COMMERCIAL PRODUCT IN THE ENGINEERING DRAWING SYSTEM | Issue E | |
| TBP-306 | 05/02/2003 | SOFTWARE PRODUCT PROCESSES | Issue E | |
| TBP-307 | 05/02/2003 | USE OF MECHANICAL MODELS IN THE PRODUCT REALIZATION PROCESS | Issue D | |
| TBP-401 | 09/22/2004 | DEFINITION CONTROL | Issue D | |
| TBP-402 | 09/22/2004 | PRODUCT CONTROL | Issue F | |

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| ALBUQUERQUE DIRECTIVES (ALs) | | | | |
|--|-------------|--|-----------------------|---------------------------|
| ALs can be found at the following Internet address: http://orn.lanl.gov/ | | | | |
| REQUIRED COMPLIANCE DOCUMENT | DATE | TITLE | THROUGH CHANGE | NOTES AND COMMENTS |
| TBP-404 | 12/17/2003 | ENGINEERING AUTHORIZATION SYSTEM | Issue E | |
| TBP-602 | 03/11/2003 | INTERPRETATION OF PROCUREMENT INDEX | Issue D | |
| TBP-700 | 03/11/2003 | PRODUCT ACCEPTANCE AND CONTROL OF NONCONFORMANCE | Issue E | |
| TBP-702 | 08/26/2005 | NONCONFORMING MATERIAL | Issue E | |

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REQUIRED COMPLIANCE DOCUMENTS**

List B – List of Applicable Directives

| ORO DIRECTIVES | | | | |
|---|------------|---|-----------------|--------------------|
| ORO Directives can be found at the following Internet address: http://www.oral.gov/doc_oro_dir/oro_dir.htm | | | | |
| REQUIRED COMPLIANCE DOCUMENT | DATE | TITLE | THROUGH CHANGE | NOTES AND COMMENTS |
| ORO O 130 Chapter II | 05/15/1996 | BUDGET SHUTDOWN OF DEPARTMENTAL OPERATIONS UPON FAILURE BY CONGRESS TO ENACT APPROPRIATIONS | 4 06/01/2005 | |
| ORO O 220 Chapter II | 05/31/1996 | ASSESSMENTS COOPERATION WITH THE OFFICE OF INSPECTOR GENERAL | 4 09/06/2005 | |
| Chapter III | 05/31/1996 | ESTABLISHMENT OF MANAGEMENT DECISIONS ON OFFICE OF INSPECTOR GENERAL REPORTS | 4 04/07/2004 | |
| Chapter IV | 05/31/1996 | COORDINATION OF GOVERNMENT ACCOUNTABILITY OFFICE ACTIVITIES | 4 04/29/2005 | |
| Chapter VII | 05/31/1996 | AUDIT RESOLUTION AND FOLLOW-UP | 4 04/29/2005 | |
| ORO O 250 Chapter I | 08/13/1996 | STANDARDS MANAGEMENT ORO STANDARDS MANAGEMENT PROGRAM OVERVIEW | 4 03/10/2004 | |
| Chapter II | 08/13/1996 | ORO DIRECTIVES SYSTEM | 5 12/03/2003 | |
| Chapter IV | 08/13/1996 | IMPACT ASSESSMENTS | 3 10/31/2003 | |

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| ORO DIRECTIVES | | | | |
|---|------------|--|-----------------|--------------------|
| ORO Directives can be found at the following Internet address: http://www.oral.gov/doe_oro_dmg/oro_dir.htm | | | | |
| REQUIRED COMPLIANCE DOCUMENT | DATE | TITLE | THROUGH CHANGE | NOTES AND COMMENTS |
| ORO O 250 | | STANDARDS MANAGEMENT | | |
| Chapter VI | 09/30/1996 | IMPLEMENTATION PLANS AND EXEMPTION REQUESTS | 4 12/03/2003 | |
| Chapter VII | 08/13/1996 | MAINTENANCE OF STANDARDS/REQUIREMENTS IDENTIFICATION DOCUMENTS | 3 10/31/2003 | |
| Chapter VIII | 04/27/2001 | REQUIREMENTS CHANGE NOTICES | 1 10/31/2003 | |
| Chapter X | 10/31/2003 | DOE DIRECTIVES SYSTEM | | |
| ORO O 350 | | CONTRACTOR HUMAN RESOURCE PROGRAMS | | |
| Chapter III | 05/31/1996 | FEDERAL LABOR STANDARDS | 3 01/26/2004 | |
| ORO O 410 | | MANAGEMENT | | |
| Chapter I | 09/24/1996 | WORK AUTHORIZATION SYSTEM | 4 08/04/2005 | |
| ORO O 440 | | WORKER PROTECTION | | |
| Chapter V | 09/30/1996 | EMPLOYEE CONCERNS MANAGEMENT SYSTEM | 3 07/25/2003 | |

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| ORO DIRECTIVES | | | | |
|--|------------|---|---------------------|--------------------|
| ORO Directives can be found at the following Internet address: http://www.oro.gov/doe/oro_dir/oro_dir.htm | | | | |
| REQUIRED COMPLIANCE DOCUMENT | DATE | TITLE | THROUGH CHANGE | NOTES AND COMMENTS |
| ORO O 530 Chapter III | 06/18/1996 | ACCOUNTING ACCOUNTING | 5 02/02/2005 | |
| <i>Compliance: BWXT Y-12 is in compliance with this directive provided that, in lieu of Item 2, sentence 2, of the "Contractor Requirements Document," BWXT Y-12 will prepare a Cost Accounting Disclosure Statement in accordance with the format and content as established by the Cost Accounting Standards Board, and submit it to the Director, Business Management, National Nuclear Security Administration, Y-12 Site Office, for review and approval.</i> | | | | |
| ORO O 550 Chapter II | 12/16/2004 | TRAVEL AND TRANSPORTATION FOREIGN TRAVEL AUTHORIZATION | 1 12/16/2004 | |

**BASELINE LIST OF
REQUIRED COMPLIANCE DOCUMENTS**

List B – List of Applicable Directives

| OTHER APPLICABLE DOCUMENTS | | | | |
|--|-------------|--|-----------------------|---------------------------|
| REQUIRED COMPLIANCE DOCUMENT | DATE | TITLE | THROUGH CHANGE | NOTES AND COMMENTS |
| MANUAL | 01/01/2003 | BASELINE SECURITY MANUAL (OFFICIAL USE ONLY) | | |
| NAP 14.1 | 09/12/2003 | NNSA CYBER SECURITY PROGRAM | | See Footnote (2) |
| <i>Compliance: Compliance will be in accordance with an Implementation Plan approved by DOE on 04/26/2004.</i> | | | | |
| NAP 14.2 | 09/12/2003 | BASELINE CYBER SECURITY REQUIREMENTS | | See Footnote (2) |
| <i>Compliance: Compliance will be in accordance with an Implementation Plan approved by DOE on 04/26/2004.</i> | | | | |
| NAP 14.3 | 09/12/2003 | NNSA PROTECTION PROFILE AND SECURITY TARGET REQUIREMENTS | | See Footnote (2) |
| <i>Compliance: Compliance will be in accordance with an Implementation Plan approved by DOE on 04/26/2004.</i> | | | | |
| NAP 14.4 | 09/12/2003 | OPEN PUBLIC UNRESTRICTED ACCESS INFORMATION GROUP PROTECTION PROFILE | | See Footnote (2) |
| <i>Compliance: Compliance will be in accordance with an Implementation Plan approved by DOE on 04/26/2004.</i> | | | | |
| NAP 14.5 | 09/12/2003 | UNCLASSIFIED PROTECTED INFORMATION GROUP PROTECTION PROFILE | | See Footnote (2) |
| <i>Compliance: Compliance will be in accordance with an Implementation Plan approved by DOE on 04/26/2004.</i> | | | | |
| NAP 14.6 | 09/12/2003 | UNCLASSIFIED MANDATORY PROTECTION INFORMATION GROUP PROTECTION PROFILE | | See Footnote (2) |
| <i>Compliance: Compliance will be in accordance with an Implementation Plan approved by DOE on 04/26/2004.</i> | | | | |
| NAP 14.7 | 09/12/2003 | CONFIDENTIAL NON-NUCLEAR WEAPONS DATA INFORMATION GROUP PROTECTION PROFILE | | See Footnote (2) |
| <i>Compliance: Compliance will be in accordance with an Implementation Plan approved by DOE on 04/26/2004.</i> | | | | |

**BASELINE LIST OF
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List B – List of Applicable Directives

| OTHER APPLICABLE DOCUMENTS | | | | |
|---|-------------|---|-----------------------|---------------------------|
| REQUIRED COMPLIANCE DOCUMENT | DATE | TITLE | THROUGH CHANGE | NOTES AND COMMENTS |
| NAP 14.8 | 09/12/2003 | SECRET RESTRICTED NON-NUCLEAR WEAPONS DATA INFORMATION GROUP PROTECTION PROFILE | | See Footnote (2) |
| <i>Compliance: Compliance will be in accordance with an Implementation Plan approved by DOE on 04/26/2004.</i> | | | | |
| NAP 14.9 | 09/12/2003 | CONFIDENTIAL RESTRICTED DATA, SIGMAS 1 THROUGH 13 INFORMATION GROUP PROTECTION PROFILE | | See Footnote (2) |
| <i>Compliance: Compliance will be in accordance with an Implementation Plan approved by DOE on 04/26/2004.</i> | | | | |
| NAP 14.10 | 09/12/2003 | SECRET RESTRICTED DATA, SIGMAS 1 THROUGH 13 INFORMATION GROUP PROTECTION PROFILE | | See Footnote (2) |
| <i>Compliance: Compliance will be in accordance with an Implementation Plan approved by DOE on 04/26/2004.</i> | | | | |
| NAP 14.11 | 09/12/2003 | SECRET RESTRICTED DATA, SIGMAS 14 AND 15 INFORMATION GROUP PROTECTION PROFILE | | See Footnote (2) |
| <i>Compliance: Compliance will be in accordance with an Implementation Plan approved by DOE on 04/26/2004.</i> | | | | |
| OMB-Circular A-123 | 12/21/2004 | MANAGEMENT'S RESPONSIBILITY FOR INTERNAL CONTROL | | |
| <i>Compliance: Compliance will be in accordance with an Implementation Plan submitted to DOE on 02/07/2006.</i> | | | | |
| OPS-323 | 10/21/2004 | DATA INTERFACE AGREEMENT: INTEGRATED CONTRACTOR INTERFACE FOR DEPARTMENT OF ENERGY I-MANAGE PROGRAM – STARS PROJECT | | |

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List B – List of Applicable Directives

| STANDARDS/REQUIREMENTS IDENTIFICATION DOCUMENTS (S/RIDs) | | | | |
|---|-------------------------------------|------------------------|------------------------------|---------------------------|
| FUNCTIONAL AREA (FA) | TITLE | REVISION NUMBER | DOE/ORO APPROVAL DATE | NOTES AND COMMENTS |
| 1.0 | MS - Management Systems | 13 | 03/31/2005 | |
| 2.0 | QA - Quality Assurance | 10 | 01/25/2006 | |
| 3.0 | CM - Configuration Management | 5 | 05/08/2005 | |
| 4.0 | TQ - Training and Qualification | 10 | 01/20/2006 | |
| 5.0 | EM - Emergency Management | 12 | 02/22/2006 | |
| 7.0 | EG - Engineering Program | 14 | 01/30/2006 | Type 1 Change |
| 8.0 | CP - Construction Program | 15 | 01/30/2006 | Type 1 Change |
| 9.0 | OP - Operations | 3 | 11/19/2002 | Type 1 Change |
| 10.0 | MA - Maintenance | 10 | 07/22/2005 | |
| 11.0 | RP - Radiation Protection | 6 | 05/04/2005 | Type 1 Change |
| 12.0 | FP - Fire Protection | 9 | 06/16/2005 | |
| 13.0 | TR - Packaging and Transportation | 13 | 01/25/2006 | |
| 18.0 | FS - Facility (Nuclear) Safety | 15 | 08/23/2005 | |
| 19.0 | SH - Occupational Safety and Health | 19 | 01/09/2006 | |
| 20.0 | EP - Environmental Protection | 14 | 09/20/2005 | Type 1 Change |
| 21.0 | CS - Nuclear Criticality Safety | 1 | 11/19/2002 | Type 1 Change |

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| APPROVED S/RID SOURCE DOCUMENTS | | | | |
|--|-------------|---|-----------------------|---------------------------|
| REQUIRED COMPLIANCE DOCUMENT | DATE | TITLE | THROUGH CHANGE | NOTES AND COMMENTS |
| 1.0 MANAGEMENT SYSTEMS (MS) FUNCTIONAL AREA | | | | |
| 10 CFR | 01/24/1997 | ENERGY | | |
| 36 CFR | | PARKS, FORESTS, AND PUBLIC PROPERTY | | |
| 48 CFR | | FEDERAL ACQUISITION REGULATIONS SYSTEM | | |
| DE-AC05-00OR22800 | 08/31/2000 | BWXT Y-12 L.L.C. CONTRACT WITH DOE/NNSA | | |
| DOE M 231.1-2 | 08/19/2003 | OCCURRENCE REPORTING AND PROCESSING OF OPERATIONS INFORMATION | | |
| DOE O 200.1 | 09/30/1996 | INFORMATION MANAGEMENT PROGRAM | | |
| DOE O 425.1C | 03/13/2003 | STARTUP AND RESTART OF NUCLEAR FACILITIES | | |
| DOE-STD-1073-2003 | 10/2003 | CONFIGURATION MANAGEMENT PROGRAM | | |
| QC-1, Rev. 10 | 02/10/2004 | DOE/NNSA WEAPON QUALITY POLICY (QC-1) | | |
| YSO-CRD-03-01 | 02/02/2004 | START-UP AND RESTART OF FACILITIES AT Y-12 | | |
| 2.0 QUALITY ASSURANCE (QA) FUNCTIONAL AREA | | | | |
| 10 CFR | 01/24/1997 | ENERGY | | |
| DOE O 414.1C | 06/17/2005 | QUALITY ASSURANCE | | |
| QC-1, Rev. 10 | 02/10/2004 | DOE/NNSA WEAPON QUALITY POLICY (QC-1) | | |

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| APPROVED S/RID SOURCE DOCUMENTS | | | | |
|--|-------------|---|-----------------------|---------------------------|
| REQUIRED COMPLIANCE DOCUMENT | DATE | TITLE | THROUGH CHANGE | NOTES AND COMMENTS |
| 3.0 CONFIGURATION MANAGEMENT (CM) FUNCTIONAL AREA | | | | |
| 29 CFR | 04/23/1998 | LABOR | | |
| 5480.19 | 07/09/1990 | CONDUCT OF OPERATIONS REQUIREMENTS FOR DOE FACILITIES | 2 | |
| DOE O 433.1 | 06/01/2001 | MAINTENANCE MANAGEMENT PROGRAM FOR DOE NUCLEAR FACILITIES | | |
| DOE-STD-1073-2003 | 10/2003 | CONFIGURATION MANAGEMENT PROGRAM | | |
| 4.0 TRAINING AND QUALIFICATION (TQ) FUNCTIONAL AREA | | | | |
| 29 CFR | 04/23/1998 | LABOR | | |
| 4330.4B | 02/10/1994 | MAINTENANCE MANAGEMENT PROGRAM | | |
| 5480.19 | 07/09/1990 | CONDUCT OF OPERATIONS REQUIREMENTS FOR DOE FACILITIES | 2 | |
| 5480.20A | 02/20/1991 | PERSONNEL SELECTION, QUALIFICATION, TRAINING, AND STAFFING REQUIREMENTS AT DOE REACTOR AND NON-REACTOR NUCLEAR FACILITIES | 1 | |
| 5480.21 | 12/24/1991 | UNREVIEWED SAFETY QUESTIONS | | |
| 5480.3 | 07/09/1985 | SAFETY REQUIREMENTS FOR THE PACKAGING AND TRANSPORTATION OF HAZARDOUS MATERIALS, HAZARDOUS SUBSTANCES, AND HAZARDOUS WASTES | | |
| 5632.11 | 03/08/1989 | PHYSICAL PROTECTION OF UNCLASSIFIED, IRRADIATED REACTOR FUEL IN TRANSIT | 1 | |

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| APPROVED S/RID SOURCE DOCUMENTS¹ | | | | |
|--|-------------|--|-----------------------|---------------------------|
| REQUIRED COMPLIANCE DOCUMENT | DATE | TITLE | THROUGH CHANGE | NOTES AND COMMENTS |
| 4.0 TRAINING AND QUALIFICATION (TQ) FUNCTIONAL AREA (Cont.) | | | | |
| 5700.6C | 05/10/1996 | QUALITY ASSURANCE | | |
| 5820.2A | 09/26/1988 | RADIOACTIVE WASTE MANAGEMENT | | |
| SEN-35-91 | 09/09/1991 | NUCLEAR SAFETY POLICY | | |
| 5.0 EMERGENCY MANAGEMENT (EM) FUNCTIONAL AREA | | | | |
| 10 CFR | 01/24/1997 | ENERGY | | |
| 29 CFR | 04/23/1998 | LABOR | | |
| 36 CFR | | PARKS, FORESTS, AND PUBLIC PROPERTY | | |
| 40 CFR | | PROTECTION OF THE ENVIRONMENT | | |
| 49 CFR | 10/01/2000 | TRANSPORTATION | | |
| 5530.1A | 09/20/1991 | ACCIDENT RESPONSE GROUP | | |
| 5530.2 | 09/20/1991 | NUCLEAR EMERGENCY SEARCH TEAM | | |
| 5530.3 | 01/14/1992 | RADIOLOGICAL ASSISTANCE PROGRAM | 1 | |
| DOE M 470.4-1 | 08/26/2005 | SAFEGUARDS AND SECURITY PROGRAM PLANNING AND MANAGEMENT | | |
| DOE N 153.2 | 08/11/2003 | CONNECTIVITY TO NATIONAL ATMOSPHERIC RELEASE ADVISORY CENTER (NARAC) | | |
| DOE O 151.1B | 10/29/2003 | COMPREHENSIVE EMERGENCY MANAGEMENT SYSTEM | | |

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| APPROVED S/RID SOURCE DOCUMENTS³ | | | | |
|--|-------------|---|-----------------------|---------------------------|
| REQUIRED COMPLIANCE DOCUMENT | DATE | TITLE | THROUGH CHANGE | NOTES AND COMMENTS |
| 5.0 EMERGENCY MANAGEMENT (EM) FUNCTIONAL AREA (Cont.) | | | | |
| TN CODE ANNOTATED | | TENNESSEE CODE ANNOTATED | | |
| TN OVERSIGHT AGREEMENT | 06/27/1996 | TENNESSEE OVERSIGHT AGREEMENT (TOA) | | |
| 7.0 ENGINEERING (EG) FUNCTIONAL AREA | | | | |
| 10 CFR | 01/24/1997 | ENERGY | | |
| 29 CFR | 04/23/1998 | LABOR | | |
| 36 CFR | | PARKS, FORESTS, AND PUBLIC PROPERTY | | |
| 40 CFR | | PROTECTION OF THE ENVIRONMENT | | |
| 5400.5 | 02/08/1990 | RADIATION PROTECTION OF THE PUBLIC AND THE ENVIRONMENT | 2 | |
| 5480.19 | 07/09/1990 | CONDUCT OF OPERATIONS REQUIREMENTS FOR DOE FACILITIES | 2 | |
| 5480.20A | 02/20/1991 | PERSONNEL SELECTION, QUALIFICATION, TRAINING, AND STAFFING REQUIREMENTS AT DOE REACTOR AND NON-REACTOR NUCLEAR FACILITIES | 1 | |
| DE-AC05-00OR22800 | 08/31/2000 | BWXT Y-12, LLC. CONTRACT WITH DOE/NNSA | | |
| DOE G 440.1-5 | 09/30/1995 | IMPLEMENTATION GUIDE FOR USE WITH DOE ORDERS 420.1 AND 440.1 FIRE SAFETY PROGRAM | | |
| DOE M 231.1-1A | 03/19/2004 | ENVIRONMENT, SAFETY AND HEALTH REPORTING MANUAL | 1 09/09/2004 | |

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|---|-------------|---|-----------------------|---------------------------|
| REQUIRED COMPLIANCE DOCUMENT | DATE | TITLE | THROUGH CHANGE | NOTES AND COMMENTS |
| 7.0 ENGINEERING (EG) FUNCTIONAL AREA (Cont.) | | | | |
| DOE M 435.1-1 | 07/09/1999 | RADIOACTIVE WASTE MANAGEMENT MANUAL | | |
| DOE O 151.1B | 10/29/2003 | COMPREHENSIVE EMERGENCY MANAGEMENT SYSTEM | | |
| DOE O 200.1 | 09/30/1996 | INFORMATION MANAGEMENT PROGRAM | | |
| DOE O 225.1A | 11/26/1997 | ACCIDENT INVESTIGATIONS | | |
| DOE O 420.1A | 05/20/2002 | FACILITY SAFETY | | |
| DOE O 433.1 | 06/01/2001 | MAINTENANCE MANAGEMENT PROGRAM FOR DOE NUCLEAR FACILITIES | | |
| DOE O 440.1A | 03/27/1998 | WORKER PROTECTION MANAGEMENT FOR DOE FEDERAL AND CONTRACTOR EMPLOYEES | | |
| DOE-STD-1066-99 | 07/31/1999 | DOE STANDARD - FIRE PROTECTION DESIGN CRITERIA | | |
| DOE-STD-1073-2003 | 10/2003 | CONFIGURATION MANAGEMENT | | |
| DOE-STD-3003-2000 | 01/31/2000 | DOE STANDARD - BACKUP POWER SOURCES FOR DOE FACILITIES | | |
| DOE-STD-3024-98 | 10/31/1998 | DOE STANDARD - CONTENT OF SYSTEM DESIGN DESCRIPTIONS | | |
| NFPA CODES AND STANDARDS | 04/23/1998 | CODES AND STANDARDS | | |
| ORO O 420 Chapter XI, Rev. 7 | 04/04/2000 | AUTHORIZATION AGREEMENTS | | |

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| APPROVED S/RID SOURCE DOCUMENTS³ | | | | |
|---|-------------|---|-----------------------|---------------------------|
| REQUIRED COMPLIANCE DOCUMENT | DATE | TITLE | THROUGH CHANGE | NOTES AND COMMENTS |
| 7.0 ENGINEERING (EG) FUNCTIONAL AREA (Cont.) | | | | |
| PUBLIC LAW 104-113 | | NATIONAL TECHNOLOGY TRANSFER AND ADVANCEMENT ACT OF 1995 | | |
| QC-1, Rev. 10 | 02/10/2004 | DOE/NNSA WEAPON QUALITY POLICY (QC-1) | | |
| TN CODE ANNOTATED | | TENNESSEE CODE ANNOTATED | | |
| YSO-CRD-02-01, Rev. 1 | | IDENTIFICATION, EVALUATION, AND CONTROL OF NON-NUCLEAR CHEMICAL HAZARDS | | |
| 8.0 CONSTRUCTION (CP) FUNCTIONAL AREA | | | | |
| 10 CFR | 01/24/1997 | ENERGY | | |
| 29 CFR | 04/23/1998 | LABOR | | |
| 33 CFR | | NAVIGATION AND NAVIGABLE WATERS | | |
| 36 CFR | | PARKS, FORESTS, AND PUBLIC PROPERTY | | |
| 40 CFR | | PROTECTION OF THE ENVIRONMENT | | |
| 5400.5 | 02/08/1990 | RADIATION PROTECTION OF THE PUBLIC AND THE ENVIRONMENT | 2 | |
| 5480.19 | 07/09/1990 | CONDUCT OF OPERATIONS REQUIREMENTS FOR DOE FACILITIES | 2 | |
| 5480.20A | 02/20/1991 | PERSONNEL SELECTION, QUALIFICATION, TRAINING, AND STAFFING REQUIREMENTS AT DOE REACTOR AND NON-REACTOR NUCLEAR FACILITIES | 1 | |

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| APPROVED S/RID SOURCE DOCUMENTS³ | | | | |
|--|-------------|---|-----------------------|---------------------------|
| REQUIRED COMPLIANCE DOCUMENT | DATE | TITLE | THROUGH CHANGE | NOTES AND COMMENTS |
| 8.0 CONSTRUCTION (CP) FUNCTIONAL AREA (Cont.) | | | | |
| DE-AC05-00OR22800 | 08/31/2000 | BWXT Y-12 LLC. CONTRACT WITH DOE/NNSA | | |
| DOE M 231.1-1A | 03/19/2004 | ENVIRONMENT, SAFETY AND HEALTH REPORTING MANUAL | I 09/09/2004 | |
| DOE M 435.1-1 | 07/09/1999 | RADIOACTIVE WASTE MANAGEMENT MANUAL | | |
| DOE O 151.1B | 10/29/2003 | COMPREHENSIVE EMERGENCY MANAGEMENT SYSTEM | | |
| DOE O 200.1 | 09/30/1996 | INFORMATION MANAGEMENT PROGRAM | | |
| DOE O 225.1A | 11/26/1997 | ACCIDENT INVESTIGATIONS | | |
| DOE O 420.1A | 05/20/2002 | FACILITY SAFETY | | |
| DOE O 433.1 | 06/01/2001 | MAINTENANCE MANAGEMENT PROGRAM FOR DOE NUCLEAR FACILITIES | | |
| DOE O 440.1A | 03/27/1998 | WORKER PROTECTION MANAGEMENT FOR DOE FEDERAL AND CONTRACTOR EMPLOYEES | | |
| DOE-STD-1073-2003 | 10/2003 | CONFIGURATION MANAGEMENT | | |
| NFPA CODES AND STANDARDS | 04/23/1998 | CODES AND STANDARDS . | | |
| ORO O 420 Chapter XI, Rev. 7 | 04/04/2000 | AUTHORIZATION AGREEMENTS | | |
| PUBLIC LAW 104-113 | | NATIONAL TECHNOLOGY TRANSFER AND ADVANCEMENT ACT OF 1995 | | |

**BASELINE LIST OF
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List B – List of Applicable Directives

| APPROVED S/RID SOURCE DOCUMENTS³ | | | | |
|---|-------------|---|-----------------------|---------------------------|
| REQUIRED COMPLIANCE DOCUMENT | DATE | TITLE | THROUGH CHANGE | NOTES AND COMMENTS |
| 8.0 CONSTRUCTION (CP) FUNCTIONAL AREA (Cont.) | | | | |
| STANDARD BUILDING CODE (SBC) | | SOUTHERN BUILDING CODE CONGRESS INTERNATIONAL (SBCCI) | | |
| TN 1200 | | RULES OF THE TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION | | |
| YSO-CRD-02-01, Rev. 1 | | IDENTIFICATION, EVALUATION, AND CONTROL OF NON-NUCLEAR CHEMICAL HAZARDS | | |
| 9.0 OPERATIONS (OP) FUNCTIONAL AREA | | | | |
| 5480.19 | 07/09/1990 | CONDUCT OF OPERATIONS REQUIREMENTS FOR DOE FACILITIES | 2 | |
| DOE O 420.1A | 05/20/2002 | FACILITY SAFETY | | |
| 10.0 MAINTENANCE (MA) FUNCTIONAL AREA | | | | |
| DOE O 430.1B | 09/24/2003 | REAL PROPERTY ASSET MANAGEMENT | | |
| DOE O 433.1 | 06/01/2001 | MAINTENANCE MANAGEMENT PROGRAM FOR DOE NUCLEAR FACILITIES | | |
| 11.0 RADIATION PROTECTION (RP) FUNCTIONAL AREA | | | | |
| 10 CFR | 01/24/1997 | ENERGY | | |
| DOE M 231.1-1A | 03/19/2004 | ENVIRONMENT, SAFETY AND HEALTH REPORTING MANUAL | 1 09/09/2004 | |
| 12.0 FIRE PROTECTION (FP) FUNCTIONAL AREA | | | | |
| 28 CFR | 07/01/1997 | JUDICIAL ADMINISTRATION | | |

**BASELINE LIST OF
REQUIRED COMPLIANCE DOCUMENTS**

List B – List of Applicable Directives

| APPROVED S/RID SOURCE DOCUMENTS³ | | | | |
|---|-------------|--|-----------------------|---------------------------|
| REQUIRED COMPLIANCE DOCUMENT | DATE | TITLE | THROUGH CHANGE | NOTES AND COMMENTS |
| 12.0 FIRE PROTECTION (FP) FUNCTIONAL AREA (Cont.) | | | | |
| 29 CFR | 04/23/1998 | LABOR | | |
| 36 CFR | | PARKS, FORESTS, AND PUBLIC PROPERTY | | |
| DOE G 440.1-5 | 09/30/1995 | IMPLEMENTATION GUIDE FOR USE WITH DOE ORDERS 420.1 AND 440.1, FIRE SAFETY PROGRAM | | |
| DOE M 231.1-1A | 03/19/2004 | ENVIRONMENT, SAFETY AND HEALTH REPORTING MANUAL | 1 09/09/2004 | |
| DOE O 420.1A | 05/20/2002 | FACILITY SAFETY | | |
| DOE O 440.1A | 03/27/1998 | WORKER PROTECTION MANAGEMENT FOR DOE FEDERAL AND CONTRACTOR EMPLOYEES | | |
| NFPA CODES AND STANDARDS | 04/23/1998 | CODES AND STANDARDS | | |
| ORO FPP GUIDE | 04/23/1998 | OAK RIDGE OPERATIONS OFFICE FIRE PREVENTION AND PROTECTION IMPLEMENTATION GUIDE, 8TH EDITION | 8 | |
| TENNESSEE CODE, TITLE 68 | 04/23/1998 | HEALTH, SAFETY AND ENVIRONMENTAL PROTECTION | | |
| 13.0 PACKAGING AND TRANSPORTATION (TR) FUNCTIONAL AREA | | | | |
| 40 CFR | | PROTECTION OF THE ENVIRONMENT | | |
| 49 CFR | | TRANSPORTATION | | |
| DOE M 473.1-1 | 12/23/2002 | PHYSICAL PROTECTION PROGRAM MANUAL | | |

**BASELINE LIST OF
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List B – List of Applicable Directives

| APPROVED S/RID SOURCE DOCUMENTS³ | | | | |
|---|-------------|---|-----------------------|---------------------------|
| REQUIRED COMPLIANCE DOCUMENT | DATE | TITLE | THROUGH CHANGE | NOTES AND COMMENTS |
| 13.0 PACKAGING AND TRANSPORTATION (TR) FUNCTIONAL AREA (Cont.) | | | | |
| DOE O 440.2B | 11/27/2002 | AVIATION MANAGEMENT AND SAFETY | | |
| DOE O 460.1B | 04/04/2003 | PACKAGING AND TRANSPORTATION SAFETY | | |
| DOE O 460.2A | 12/22/2004 | DEPARTMENTAL MATERIALS TRANSPORTATION AND PACKAGING MANAGEMENT | | |
| DOE O 461.1A | 04/26/2004 | PACKAGING AND TRANSFER OR TRANSPORTATION OF MATERIALS OF NATIONAL SECURITY INTEREST | | |
| TITLE 55 AND 65 | | TENNESSEE MOTOR VEHICLE LAWS ANNOTATED | | |
| TWRA | | TENNESSEE WILDLIFE RESOURCES AGENCY (TWRA) BOATING REGULATIONS | | |
| 18.0 FACILITY (NUCLEAR) SAFETY (FS) FUNCTIONAL AREA | | | | |
| 10 CFR | 01/24/1997 | ENERGY | | |
| 29 CFR | 04/23/1998 | LABOR | | |
| 40 CFR | | PROTECTION OF THE ENVIRONMENT | | |
| DOE G 421.1-2 | 10/24/2001 | IMPLEMENTATION GUIDE FOR USE IN DEVELOPING DOCUMENTED SAFETY ANALYSES TO MEET SUBPART B OF 10 CFR 830 | | |
| ORO O 420 Chapter XI, Rev. 7 | 04/04/2000 | AUTHORIZATION AGREEMENTS | | |

**BASELINE LIST OF
REQUIRED COMPLIANCE DOCUMENTS**

List B – List of Applicable Directives

| APPROVED S/RID SOURCE DOCUMENTS³ | | | | |
|--|-------------|---|-----------------------|---------------------------|
| REQUIRED COMPLIANCE DOCUMENT | DATE | TITLE | THROUGH CHANGE | NOTES AND COMMENTS |
| 18.0 FACILITY (NUCLEAR) SAFETY (FS) FUNCTIONAL AREA (Cont.) | | | | |
| YSO-CRD-02-01, Rev. 1 | | IDENTIFICATION, EVALUATION, AND CONTROL OF NON-NUCLEAR CHEMICAL HAZARDS | | |
| 19.0 OCCUPATIONAL SAFETY AND HEALTH (SH) FUNCTIONAL AREA | | | | |
| 10 CFR | 01/24/1997 | ENERGY | | |
| 40 CFR | | PROTECTION OF THE ENVIRONMENT | | |
| DOE M 231.1-1A | 03/19/2004 | ENVIRONMENT, SAFETY AND HEALTH REPORTING MANUAL | 1 09/09/2004 | |
| DOE O 225.1A | 11/26/1997 | ACCIDENT INVESTIGATIONS | | |
| DOE O 440.1A | 03/27/1998 | WORKER PROTECTION MANAGEMENT FOR DOE FEDERAL AND CONTRACTOR EMPLOYEES | | |
| ORO O 450 Chapter V | 12/31/2002 | ORO INTEGRATED SAFETY MANAGEMENT PROGRAM | | |
| 20.0 ENVIRONMENTAL PROTECTION (EP) FUNCTIONAL AREA | | | | |
| 10 CFR | 01/24/1997 | ENERGY | | |
| 33 CFR | | NAVIGATION AND NAVIGABLE WATERS | | |
| 36 CFR | | PARKS, FORESTS, AND PUBLIC PROPERTY | | |
| 40 CFR | | PROTECTION OF THE ENVIRONMENT | | |
| 43 CFR | | PUBLIC LANDS: INTERIOR | | |
| 50 CFR | | WILDLIFE AND FISHERIES | | |

**BASELINE LIST OF
REQUIRED COMPLIANCE DOCUMENTS**

List B – List of Applicable Directives

| APPROVED S/RID SOURCE DOCUMENTS ⁴ | | | | |
|---|------------|--|-----------------|--------------------|
| REQUIRED COMPLIANCE DOCUMENT | DATE | TITLE | THROUGH CHANGE | NOTES AND COMMENTS |
| 20.0 ENVIRONMENTAL PROTECTION (EP) FUNCTIONAL AREA (Cont.) | | | | |
| 5400.1 | | GENERAL ENVIRONMENTAL PROTECTION PROGRAM | 1 | |
| 5400.5 | 02/08/1990 | RADIATION PROTECTION OF THE PUBLIC AND THE ENVIRONMENT | 2 | |
| DOE M 231.1-1A | 03/19/2004 | ENVIRONMENT, SAFETY AND HEALTH REPORTING MANUAL | 1 09/09/2004 | |
| DOE M 435.1-1 | 07/09/1999 | RADIOACTIVE WASTE MANAGEMENT MANUAL | | |
| DOE O 450.1 | 08/25/2003 | ENVIRONMENTAL PROTECTION PROGRAM | 1 01/24/2005 | |
| EO 12898 | | ENVIRONMENTAL JUSTICE | | |
| FFCA | | FEDERAL FACILITIES COMPLIANCE ACT | | |
| ORR PCB FFCA | | OAK RIDGE RESERVATION POLYCHLORENATED BIPHENYL FEDERAL FACILITIES COMPLIANCE AGREEMENT | | |
| TCA TITLE 69 | | WATERS, WATERWAYS, DRAINS AND LEVEES | | |
| THWRA | | TENNESSEE HAZARDOUS WASTE REDUCTION ACT (THWRA) | | |
| TN 1200 | | RULES OF THE TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION | | |
| TN 1200-1-13 | | TENNESSEE INACTIVE HAZARDOUS SUBSTANCE SITE REMEDIAL ACTION PROGRAM | 1 | |

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| APPROVED S/RID SOURCE DOCUMENTS³ | | | | |
|---|-------------|-------------------------------------|-----------------------|---------------------------|
| REQUIRED COMPLIANCE DOCUMENT | DATE | TITLE | THROUGH CHANGE | NOTES AND COMMENTS |
| 20.0 ENVIRONMENTAL PROTECTION (EP) FUNCTIONAL AREA (Cont.) | | | | |
| TN 1200-1-7 | | TENNESSEE SOLID WASTE RULES | | |
| TN 1200-1-7.02 | | TENNESSEE SOLID WASTE DISPOSAL ACT | | |
| TN 1200-3-10 | | TENNESSEE AIR QUALITY ACT | | |
| TN 1200-3-20 | | TENNESSEE AIR QUALITY ACT | | |
| TN 1200-3-27 | | TENNESSEE AIR QUALITY ACT | | |
| TN 1200-4-5 | | TENNESSEE WATER QUALITY CONTROL ACT | | |
| TN 1200-5-8 | | WATER REGISTRATION REQUIREMENTS | | |
| TN OVERSIGHT AGREEMENT | 06/27/1996 | TENNESSEE OVERSIGHT AGREEMENT (TOA) | | |
| 21.0 NUCLEAR CRITICALITY SAFETY (CS) FUNCTIONAL AREA | | | | |
| DOE O 420.1A | 05/20/2002 | FACILITY SAFETY | | |

FOOTNOTES:

- (1) This document is not directly applicable to the Contractor; it is included in the list of applicable documents because the Contractor must provide certain information or input to DOE in order for DOE to comply with requirements specified in the document.
- (2) This document comprises a component of the Program Cyber Security Plan that is directed by DOE O 205.1, DEPARTMENT OF ENERGY CYBER SECURITY MANAGEMENT PROGRAM, dated 03/21/2003.
- (3) These documents are ES&H related and appear in one or more of the current Standards/Requirements Identification Document (S/RID) Functional Areas. In an S/RID, the document may be referenced in its entirety or by certain chapters, paragraphs, or sections taken from the document. In addition, information regarding document applicability may be obtained from the specific S/RID.