

2. AMENDMENT/MODIFICATION M009	3. EFFECTIVE DATE See Block 16.C	4. REQUISITION/PURCHASE REQ. NO. NOPR	5. PROJECT NO. (If applicable)
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6. ISSUED BY U. S. Department of Energy National Nuclear Security Administration P. O. Box 2001 Oak Ridge, TN 37831	7. ADMINISTERED BY (If other than Item 6)
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8. NAME AND ADDRESS OF CONTRACTOR (Na., street, county, State and ZIP Code) BWXT Y-12 P. O. Box 2009 MS 8014 Oak Ridge, TN 37831-8014	(X)	9A. AMENDMENT OF SOLICITATION NO.
FACILITY CODE		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER DE-AC05-00OR22800
		10B. DATED (SEE ITEM 13) August 31, 2000

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATION

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 YOU 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 CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

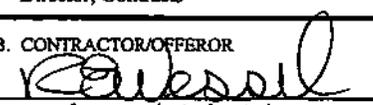
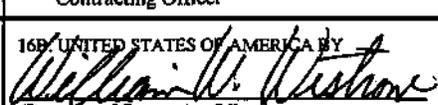
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Public Law 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.)

See Page 2

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

15A. NAME AND TITLE OF SIGNER (Type or print) Ron Wessel Director, Contracts	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) William W. Wistrom Contracting Officer
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 1/22/2001
16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 1/22/2001

B.1

The purpose of this modification is to make the following revisions:

1. Attachment E is revised by incorporating Requirements Change Notice No. NNSA-01 dated 12/29/2000 attached hereto.
2. Clause H.15 is deleted and the following is substituted:

H.15 Lobbying Restriction (Energy and Water Development Appropriations Act, 2001)

The contractor agrees that none of the funds obligated on this award shall be expended, directly or indirectly, to influence congressional action on any legislation or appropriation matters pending before Congress, other than to communicate to Members of Congress as described in 18 U.S.C. 1913. This restriction is in addition to those prescribed elsewhere in statute and regulation.

3. Clause H.17 is deleted and the following is substituted:

H.17 Travel Restrictions (Jan 2001)

(a) For contractor travel expenses incurred on or after October 1, 2000, a ceiling limitation of \$6,150,000 shall apply to all reimbursements made for contractor travel expenses funded by the Energy and Water Development Appropriations Act under this contract. Expended funds which exceed the established ceiling will be unallowable unless otherwise authorized by the contracting officer.

(b) Some travel costs are exempt from the ceiling, examples are:

- (i) Travel performed under work for others agreements;
- (ii) Travel of subcontractors;
- (iii) Travel of non-DOE users to participate in experiments at DOE user facilities;
- (iv) Travel costs of travel management centers;
- (iv) Travel costs funded by other appropriations;
- (v) Relocation costs;
- (vi) Costs of workshops/seminars (other than travel costs), such as, rental of meeting rooms, public address equipment, speakers' fees;
- (vii) Registration costs of training classes;

- (viii) Travel expenses within the Laboratory Directed Research and Development Program; and
- (ix) Travel associated with recruitment.

(c) Notwithstanding any other provisions of the contract or the source of funding, the contractor further agrees that none of the funds obligated under the contract may be used to reimburse employee travel costs incurred on or after October 1, 2000, and before October 1, 2001, which exceed the rates and amounts that apply to federal employees under subchapter I of Chapter 57 of Title 5, United States Code. Costs which exceed these rates and amounts will be unallowable. This restriction is in addition to those prescribed elsewhere in statute or regulation.

(d) Costs incurred for lodging, meals, and incidental expenses are considered reasonable and allowable to the extent that they do not exceed the maximum per diem rates in effect at the time of travel as set forth in:

- (i) Federal Travel Regulations (FTR) for travel within the 48 states;
- (ii) Joint Travel Regulations (JTR) for travel in Alaska, Hawaii, the Commonwealth of Puerto Rico, and territories and possessions of the United States; or
- (iii) Standardized Regulations (SR) for travel allowances in foreign areas.

(e) Subparagraph (c) does not incorporate the regulations cited above in their entirety. Only the coverages in the referenced regulations addressing the maximum per diem rates, the definitions of lodging, meals, and incidental expenses, and special or unusual situations are applicable to contractor travel.

(f) Airfare costs in excess of the lowest customary standard, coach, or equivalent airfare offered during normal business hours are unallowable except when such accommodations require circuitous routing, require travel during unreasonable hours, excessively prolong travel, result in increased cost that would offset transportation savings, are not reasonably adequate for the physical or medical needs of the traveler, or are not reasonably available to meet mission requirements. However, in order for airfare costs in excess of the above standard airfare to be allowable, the applicable condition(s) set forth above must be documented and justified.

4. Clause H.54 is added as follows:

H.54 Lobbying Restriction (Energy and Water Development Appropriations Act, 2001)

The contractor agrees that none of the funds obligated on this award shall be made expended, directly or indirectly, to influence congressional action on any legislation or appropriation matters pending before Congress, other than to, communicate to Members of Congress as described in 18 U.S.C. 1913. This restriction is in addition to those prescribed elsewhere in statute and regulation.

5. Clause H.55 is added as follows:

H.55 Lobbying Restriction (Department of Interior and Related Agencies Appropriations Act, 2001)

The contractor agrees that none of the funds obligated on this award shall be made available for any activity of the publication or distribution of literature that in any way tends to promote public support or opposition to any legislative proposal on which Congressional action is not complete. This restriction is in addition to those prescribed elsewhere in statute and regulation.

6. Clause H.56 is added as follows:

H.56 Notice Regarding the Purchase of American-Made Equipment and Products - Sense of Congress

It is the sense of the Congress that, to the greatest extent practicable, all equipment and products purchased with funds made available under this award should be American-Made.

7. Clause I.81 is deleted per Acquisition Letter AL-2000-04 since DOE Order 551.1A, Official Foreign Travel, is contained in Attachment E to the contract.

REQUIREMENTS CHANGE NOTICE	No. NNSA-01
	Page 1 of 14 Pages

Project Baseline List of Required Compliance Documents	Location Oak Ridge, Tennessee
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Contractor BWXT Y-12, L.L.C.

Contract No. DE-AC05-00OR22800 I.116 Laws, Regulations, and DOE Directives (June 1997) DEAR 970.5204-78	Date of Contract August 31, 2000
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This Requirements Change Notice (RCN) No. NNSA-01 incorporates into Section J, Attachment E, Contract No. DE-AC05-00OR22800, the attached list of applicable documents which 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.

Below is a list of the directives incorporated herein:

Delete:

DOE O 5610.12

Update:

DOE M 474.1-1 - Modified Compliance Line

Administrative Correction:

Delete DOE 1500.3

DOE Authorizing Signature <i>William W. Wistrom</i> William W. Wistrom, Contracting Officer	Date: 12/29/2000
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REQUIREMENTS CHANGE NOTICE

No.

NNSA-01

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Project

Baseline List of Required Compliance Documents

Location

Oak Ridge, Tennessee

Contractor

BWXT Y-12, L.L.C.

Contract No.

DE-AC05-00OR22800

Date of Contract

I.116 Laws, Regulations, and DOE Directives (June 1997) DEAR 970.5204-78

August 31, 2000

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Delete:

DOE O 5610.12

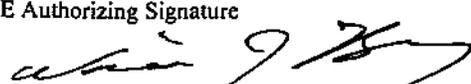
Update:

DOE M 474.1-1 - Modified Compliance Line

Administrative Correction:

Delete DOE 1500.3

DOE Authorizing Signature


William J. Brumley, Contracting Officer

Date:

12/29/2000

OUTLINE OF RCN No. NNSA-01 CHANGES

<u>ITEM</u>	<u>DATE</u>	<u>TITLE</u>	<u>CHANGE #</u>	<u>AUTHORIZATION</u>
RD# 001				
DOE	M 474.1-1	08/11/1999	Manual for Control and Accountability of Nuclear Materials	DOE ltr dated 10/24/2000 LMES ltr dated 03/30/2000
Modified compliance line				
RD# 002				
AL	SD 5610.12	08/17/1995	Packaging And Offsite Transportation Of Nuclear Components, And Special Assemblies Associated With The Nuclear Explosive And Weapon Safety Program	DOE ltr dated 12/11/1998
Delete, requirement covered by Implementation Assumption to S/RID RUID # 10285.				
Administrative Correction				
Delete 1500.3, FOREIGN TRAVEL AUTHORIZATION, dated 11/10/1986, which was canceled by DOE O 551.1 which was not distributed for ORO by the Directives Management Group. DOE O 551.1 was canceled by DOE O 551.1A which has been incorporated into the Attachment E of Section J by contract modification for which an OD number was not assigned.				DOE ltr dtd 09/14/2000 LMES ltr dtd 10/13/2000

SECTION J, ATTACHMENT E
 BASELINE LIST OF
 REQUIRED COMPLIANCE DOCUMENTS

DOE DIRECTIVES

<u>REQUIRED COMPLIANCE</u>	<u>DATE</u>	<u>TITLE</u>	<u>THROUGH CHANGE</u>	<u>NOTES (*)</u>
DOE O 110.3 Compliance: Implementation will be in accordance with the Implementation Plan submitted to DOE-ORO on June 1, 2000.	11/03/1999	Conference Management		
DOE O 130.1	09/29/1995	Budget Formulation Process		
DOE O 137.1A	08/30/1999	Plan for Operating in the Event of a Lapse in Appropriations		
DOE M 140.1-1A	01/26/1999	Interface with the Defense Nuclear Facilities Safety Board		
DOE N 142.1	07/14/1999	Unclassified Foreign Visits And Assignments		3
DOE O 200.1	09/30/1996	Information Management Program		
DOE M 200.1-1	03/1997	Telecommunications Security Manual		
DOE N 205.1 Compliance: Implementation is in accordance with the LMES Implementation Plan approved by DOE-ORO on August 11, 2000.	07/26/1999	Unclassified Cyber Security Program		3
DOE N 205.2	11/01/1999	Foreign National Access to DOE Cyber Systems		3
DOE N 205.3	11/23/1999	Password Generation, Protection, And Use		3
DOE O 224.1	12/08/1997	Contractor Performance-Based Business Management Process		
DOE O 241.1	08/17/1998	Scientific and Technical Information Management		
DOE N 251.37	09/01/2000	Extension Of DOE Notices On Security		
DOE O 252.1	11/19/1999	Technical Standards Program		
DOE O 311.1A Compliance: Implementation will be in accordance with an implementation plan accepted by DOE March 31, 1998.	12/30/1996	Equal Employment Opportunity and Diversity Program		
DOE O 350.1	09/30/1996	Contractor Human Resource Management Programs	Change 1 05/08/1998	

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DOE DIRECTIVES

<u>REQUIRED COMPLIANCE</u>	<u>DATE</u>	<u>TITLE</u>	<u>THROUGH CHANGE</u>	<u>NOTES (*)</u>
DOE N 350.5	04/15/1999	Use of Facility Contractor Employees for Services to DOE in the Washington D.C., Area		
DOE O 412.1	04/20/1999	Work Authorization System		
DOE N 413.1	12/10/1999	Extension of DOE O 413.1 Management Control Program		
DOE O 413.1	12/06/1995	Management Control Program		
DOE O 430.1A	10/14/1998	Life Cycle Asset Management Compliance: LMES letter dated March 15, 1999, stated a non-compliance issue related to DOE funding which is under consideration by the COR.		
DOE N 430.2	06/13/2000	Extension Of DOE O 430.2, In-House Energy Management Compliance: ORO approval has been requested for implementation to be in accordance with implementation plan for DOE O 430.2 which was accepted by DOE on 07/21/1997.		
DOE O 430.2	06/13/1996	In-House Energy Management Compliance: Implementation will be in accordance with an implementation plan accepted by DOE July 21, 1997.		
DOE O 442.1	02/01/1999	Department Energy Employee Concerns Program		
DOE M 452.4-1	07/01/1999	Protection of Use Control Vulnerabilities and Designs		
DOE N 470.1	09/23/1999	Extension of DOE O 470.1, Safeguards and Security Program		3
DOE O 470.1	09/28/1995	Safeguards and Security Program	Change 1 06/21/1996	
DOE O 470.2A	03/01/2000	Security And Emergency Management Independent Oversight And Performance Assurance Program		
DOE M 471.1-1	06/30/2000	Identification and Protection Of Unclassified Controlled Nuclear Information Manual		

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DOE DIRECTIVES

<u>REQUIRED COMPLIANCE</u>	<u>DATE</u>	<u>TITLE</u>	<u>THROUGH CHANGE</u>	<u>NOTES (*)</u>
DOE O 471.1A	06/30/2000	Identification and Protection Of Unclassified Controlled Nuclear Information		
DOE N 471.2	09/23/1999	Extension of DOE O 471.2A, Information Security Program		3
DOE O 471.2A	03/27/1997	Information Security Program		
DOE M 471.2-1B	01/06/1999	Classified Matter Protection and Control Manual Compliance: Implementation to be in accordance with an implementation plan submitted to DOE on August 5, 1999.		
DOE M 471.2-2	08/03/1999	Classified Information Systems Security Manual Note: DOE N 205.3 cancels and replaces paragraphs 4.j.(2) and (6), Chapter VI, plus paragraph 12.a.(2)(a), Chapter VII.		
DOE M 471.2-3	04/20/2000	Special Access Program Policies, Responsibilities and Procedures Manual		
DOE O 472.1B	03/24/1997	Personnel Security Activities		
DOE M 472.1-1	05/22/1998	Personnel Security Program Manual		
DOE N 473.4	05/26/2000	Department of Energy Badges		
DOE N 473.5	06/05/2000	Security Area Vouching And Piggybacking		
DOE O 474.1	08/11/1999	Control and Accountability of Nuclear Materials		
DOE M 474.1-1	08/11/1999	Manual for Control and Accountability of Nuclear Materials Compliance: Implementation is in accordance with the LMES Implementation Plan approved by DOE on October 24, 2000.		
DOE M 474.1-2	02/10/1998	Nuclear Materials Management and Safeguards System Reporting and Data Submission	Change 2 11/16/1998	
DOE M 475.1-1	05/08/1998	Identifying Classified Information		
DOE O 481.1	09/30/1996	Work for Others (Non-Department of Energy Funded Work)		
DOE M 481.1-1	09/30/1996	Reimbursable Work for Non-Federal Sponsors Process Manual		

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<u>REQUIRED COMPLIANCE</u>		<u>DATE</u>	<u>TITLE</u>	<u>THROUGH CHANGE</u>	<u>NOTES (*)</u>
DOE	N 534.1	09/29/1999	Extension of DOE O 534.1, Accounting		
DOE	O 534.1	09/29/1995	Accounting		
DOE	O 551.1A	08/25/2000	Official Foreign Travel		
DOE	M 573.1-1	07/12/2000	Mail Services User's Manual		
DOE	1270.2B	06/23/1992	Safeguards Agreement with the Int'l Atomic Energy Agency (IAEA)		1
DOE	1340.1B	01/07/1993	Management of Public Communications Publications & Scientific, Technical & Engineering Publications		
DOE	1350.1	10/28/1981	Audiovisual & Exhibits Management	Change 1 03/26/1984	
DOE	1450.4	11/12/1992	Consensual Listening-In to or Recording Telephone/Radio Conversations		
DOE	2030.4B	05/18/1992	Reporting Fraud, Waste, & Abuse		
DOE	2100.8A	01/27/1993	Cost Accounting, Cost Recovery, & Interagency Sharing of Informational Technical Facilities		
DOE	2110.1A	07/14/1988	Pricing of Departmental Materials & Services	Change 2 05/18/1992	

Compliance: Change 2 of the Order failed to incorporate interim guidance, "Policy on Waiver of DOE's Added Factor and Depreciation." Subsequent clarification from ORO confirmed the need to continue following this interim guidance.

Compliance: Implementation will be in accordance with DOE-ORO letter from J. R. Martin, Director, Finance Division, dated August 3, 1994, regarding the application of the departmental added factor (DAF) based on the source of funds. Effective August 3, 1994 the DAF rate will be applied to any work performed for a non-Federal entity (as opposed to full cost factor and depreciation normally applied to private work) if the work is financed from another Federal entity. Written documentation should be provided from the non-Federal entity or the other Federal agency. This change in policy applies only to new work.

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<u>REQUIRED COMPLIANCE</u>	<u>DATE</u>	<u>TITLE</u>	<u>THROUGH CHANGE</u>	<u>NOTES (*)</u>
Compliance: Implementation will be in accordance with DOE memorandum from Elizabeth E. Smedley, Controller, dated August 25, 1994, regarding the waiver of the added factor and depreciation for small businesses and nonprofit organizations participating in funds-in agreements, effective October 1, 1994. This waiver is valid for one year, through September 30, 1995.				
DOE 2300.1B	06/08/1992	Audit Resolution & Follow-up		
DOE 2320.1C	05/18/1992	Cooperation with the Office of Inspector General		
DOE 2320.2B	05/18/1992	Establishment of Departmental Position on Inspector General Reports		1
DOE 2321.1B	05/14/1992	Auditing of Programs & Operations		1
DOE 2340.1C	06/08/1992	Coordination of General Accounting Office Activities		1
DOE 5560.1A	05/08/1985	Priorities & Allocations Program		
AL 56XB, REV 1	02/01/1992	Development and Production Manual		
DOE 5610.2	08/01/1980	Control of Weapons Data	Change 1 09/02/1986	
DOE 5632.1C	07/15/1994	Protection and Control of Safeguards and Security Interests		
DOE 5632.1C-1	07/15/1994	Manual for Protection and Control of Safeguards and Security Interests	Change 1 04/10/1996	
MANUAL				
Note: Chapter XI is canceled by DOE O 470.1.				
Note: Chapter III, paragraphs 1, 2, and 4 through 9 are canceled by DOE O 471.2.				
DOE 5639.8A	07/23/1993	Security of Foreign Intelligence Information & Sensitive Compartmented Information Facilities		
DOE 5660.1B	05/26/1994	Management of Nuclear Materials		
DOE 5670.1A	01/15/1992	Management & Control of Foreign Intelligence		
Compliance: Implementation is in accordance with MMES letter No. AE92-044 dated June 10, 1992				
DOE 5670.3	09/04/1992	Counterintelligence Program		

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SEN- 34-91	08/15/1991	Implementation of the Chief Financial Officers Act of 1990		1

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ORO DIRECTIVES

	<u>REQUIRED COMPLIANCE</u>	<u>DATE</u>	<u>TITLE</u>	<u>THROUGH CHANGE</u>	<u>NOTES (*)</u>
ORO	O 130		BUDGET		
	Chapter II	05/15/1996	Shutdown of Departmental Operations Upon Failure of Congress to Enact Appropriations	Change 2 07/28/1999	
ORO	O 140		EXTERNAL RELATIONSHIPS		
	Chapter II	05/15/1996	Safeguards Agreement with the International Atomic Energy Agency (IAEA)	Change 1 05/15/1998	
ORO	O 220		ASSESSMENTS		
	Chapter I	05/31/1996	Reporting Fraud, Waste, and Abuse to the Office of Inspector General	Change 1 07/29/1998	
	Chapter II	09/30/1996	Cooperation with the Office of Inspector General	Change 1 01/07/1999	
	Chapter III	05/31/1996	Establishment of Departmental Position on Inspector General Reports	Change 1 07/28/1998	
	Chapter IV	05/31/1996	Coordination of General Accounting Office Activities	Change 1 07/28/1998	
	Chapter VII	05/31/1996	Audit Resolution and Followup	Change 1 07/29/1998	
	Chapter IX	09/30/1996	Auditing of Programs and Operations		
ORO	O 250		STANDARDS MANAGEMENT		
	Chapter I	03/27/1998	Oak Ridge Operations (ORO) Standards Management Program Overview		2
	Chapter II	08/13/1996	Oak Ridge Operations (ORO) Directives System	Change 2 12/13/1999	
	Chapter IV	08/13/1996	Contract Appendix And Impact Assessments	Change 1 12/13/1999	

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<u>REQUIRED COMPLIANCE</u>	<u>DATE</u>	<u>TITLE</u>	<u>THROUGH CHANGE</u>	<u>NOTES (*)</u>
Chapter V	08/13/1996	Development, Approval and Maintenance of Work Smart Standards (WSSs)	Change 1 12/13/1999	
Chapter VI	08/13/1996	Implementation Plans	Change 1 01/06/2000	
Chapter VII	09/30/1996	Maintenance Of Standards/Requirements Identification Documents (S/RIDs)	Change 1 01/06/2000	
ORO	O 350	CONTRACTOR HUMAN RESOURCE PROGRAMS		
Chapter III	05/31/1996	Federal Labor Standards	Change 1 04/29/1999	
Chapter VI	06/28/1996	Workplace Substance Abuse Programs at Oak Ridge Sites	Change 1 09/30/1998	
ORO	O 410	MANAGEMENT		
Chapter I	09/24/1996	Work Authorization System	Change 1 12/01/1998	
Chapter II	05/31/1996	Management of Nuclear Materials	Change 1 09/21/1998	
ORO	O 430	LIFE CYCLE FACILITY OPERATIONS		
Chapter I	09/24/1996	Life Cycle Asset Management	Change 5 07/07/1999	
Chapter II	06/14/1996	In-House Energy Management	Change 1 11/04/1998	
Compliance: Compliance will be in accordance with an Implementation to be submitted by June 3, 1999.				
ORO	440	WORKER PROTECTION		
Chapter V	09/30/1996	Employee Concerns Management Program	Change 2 07/07/1999	

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ORO DIRECTIVES

	<u>REQUIRED COMPLIANCE</u>	<u>DATE</u>	<u>TITLE</u>	<u>THROUGH CHANGE</u>	<u>NOTES (*)</u>
ORO	O 450		PROTECTION OF THE PUBLIC AND ENVIRONMENT		
	Chapter III	09/30/1996	Cultural Resources Management Program	Change 1 04/09/1999	
ORO	O 470		SAFEGUARDS AND SECURITY		
	Chapter I	09/30/1996	Safeguards and Security Program	Change 1 04/16/1999	
	Chapter IV	05/15/1996	Control of Weapon Data		
	Chapter VII	05/15/1996	Protection and Control of Safeguards and Security Interests	Change 2 08/20/1999	
	NOTE: Attachment 2 does not apply to contractor.				
	Chapter IX	05/15/1996	Control and Accountability of Nuclear Materials	Change 1 05/10/1999	
	Chapter XI	09/30/1996	Security of Foreign Intelligence Information and Sensitive Compartmented Information Facilities	Change 1 04/23/1999	
	Chapter XII	05/15/1996	Counterintelligence (CI) Program	Change 1 07/22/1998	
ORO	N 471.2	03/05/1996	Technical Surveillance Countermeasures (TSCM) Program - Use of Telephone Lineman Handsets or Items Similar in Purpose, Use, or Effect on DOE-owned or -Leased Property	Change 2 04/15/1999	
ORO	O 530		ACCOUNTING		
	Chapter III	06/18/1996	Accounting	Change 1 09/02/1998	

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ORO DIRECTIVES

	<u>REQUIRED COMPLIANCE</u>	<u>DATE</u>	<u>TITLE</u>	<u>THROUGH CHANGE</u>	<u>NOTES (*)</u>
ORO	O 560		TELECOMMUNICATIONS AND DATA SYSTEMS		
	Chapter I	05/15/1996	Unclassified Computer Security Program	Change 1 08/27/1998	
ORIG	4300.2B	12/23/1992	Non-DOE Funded Work		
	Compliance: Implementation will be in accordance with MMES letter dated March 5, 1996				

* Notes

(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 is not directly applicable to the Contractor; however, it is included in this list of applicable documents because an associated document in the same series is applicable (e.g., because a DOE Order is applicable, the OR Order or ORIG is made applicable) or because the policies listed in the order are part of the Contractor's good business practices.

(3) This Notice was extended until December 31, 2000, by DOE N 251.37, Extension Of DOE Notices On Security, dated September 1, 2000.

**SECTION J, ATTACHMENT E
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REQUIRED COMPLIANCE DOCUMENTS**

STANDARDS REQUIREMENTS IDENTIFICATION DOCUMENT (S/RID)

<u>Functional Area</u>	<u>Title</u>	<u>Revision Number</u>	<u>Date of ORO Approval Letter</u>
1.0	MS - Management Systems	5	08/10/1999
2.0	QA - Quality Assurance	4	08/22/2000
3.0	CM - Configuration Management	2	08/23/1996
4.0	TQ - Training & Qualification	4	05/26/2000
5.0	EM - Emergency Management	5	08/28/2000
9.0	OP - Operations	2	03/16/1999
10.0	MA - Maintenance	3	08/22/2000
11.0	RP - Radiation Protection	3	08/17/2000
12.0	FP - Fire Protection	3	04/23/1998
13.0	TR - Packaging and Transportation	5	05/18/2000
18.0	FS - Facility (Nuclear) Safety	7	10/02/2000
19.0	SH - Occupational Safety and Health	3	03/12/1999
20.0	EP - Environmental Protection	5	05/01/2000

**SECTION J, ATTACHMENT E
BASELINE LIST OF
REQUIRED COMPLIANCE DOCUMENTS
WORK SMART STANDARDS (WSS)**

<u>Functional Area/Title</u>	<u>Revision Number</u>	<u>Date of ORO Approval Letter</u>
Engineering Design and Construction	0	03/25/1997