

Amendment 001 to Final  
Request for Proposal – Idaho National Laboratory  
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**PART III SECTION J, ATTACHMENT G**  
**LIST OF APPLICABLE DOE DIRECTIVES (List B)**

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The following DOE directives contain requirements relevant to the scope of work under this contract. In most cases, the requirements applicable to the contractor are contained in a Contractor Requirements Document (CRD) attached to the DOE directive. The Contractor shall continuously evaluate the work scope and contract requirements for opportunities to improve efficiency or creativity. In support of that objective, Section H, Clause H.5 defines a process by which the Contractor may propose alternative methods to the DOE directives listed in this section.

<b>DIRECTIVE NO.</b>	<b>DIRECTIVE TITLE</b>
DOE O 130.1	BUDGET FORMUALTION PROCESS
DOE O 135.1	BUDGET EXECUTION – FUNDS DISTRIBUTION AND CONTROL
DOE M 140.1-1B	INTERFACE WITH THE DEFENSE NUCLEAR FACILITIES SAFETY BOARD
DOE N 142.1	UNCLASSIFIED FOREIGN VISITS AND ASSIGNMENTS
DOE O 142.2	SAFEGUARDS AGREEMENT AND PROTOCOL WITH THE INTERNATIONAL ATOMIC ENERGY AGENCY
DOE O 151.1B	COMPREHENSIVE EMERGENCY MANAGEMENT SYSTEM
DOE M 200.1-1	TELECOMMUNICATION SECURITY MANUAL
DOE O 200.1	INFORMATION MANAGEMENT PROGRAM
DOE O 205.1	DEPARTMENT OF ENERGY CYBER SECURITY MANAGEMENT PROGRAM
DOE N 205.2	FOREIGN NATIONAL ACCESS TO DOE CYBER SYSTEMS
DOE N 205.3	PASSWORD GENERATION, PROTECTION, AND USE
DOE N 205.4	HANDLING CYBER SECURITY ALERTS AND ADVISORIES AND REPORTING CYBER SECURITY INCIDENTS
DOE O 221.1	REPORTING FRAUD, WASTE, AND ABUSE TO THE OFFICE OF INSPECTOR GENERAL
DOE O 221.2	COOPERATION WITH THE OFFICE OF INSPECTOR GENERAL
DOE O 225.1A	ACCIDENT INVESTIGATIONS
DOE O 231.1A Chg 1	ENVIRONMENT, SAFETY AND HEALTH REPORTING
DOE M 231.1-2	OCCURRENCE REPORTING AND PROCESSING OF OPERATIONS INFORMATION
DOE M 231.1-1A	ENVIRONMENT, SAFETY, AND HEALTH REPORTING MANUAL
DOE O 241.1A Chg 1	SCIENTIFIC AND TECHNICAL INFORMATION MANAGEMENT
DOE M 251.1-1A	DIRECTIVE SYSTEMS MANUAL
DOE O 251.1A	DIRECTIVES SYSTEM
DOE O 252.1	TECHNICAL STANDARDS PROGRAM
DOE O 341.1	FEDERAL EMPLOYEE HEALTH SERVICES (See Note 7)
DOE O 350.2A	USE OF FACILITY CONTRACTOR EMPLOYEES FOR SERVICES TO DOE IN THE WASHINGTON, D.C., AREA
DOE O 412.1	WORK AUTHORIZATION SYSTEM
DOE M 413.3-1	PROJECT MANAGEMENT FOR THE ACQUISITION OF CAPITAL ASSETS
DOE O 413.1A	MANAGEMENT CONTROL PROGRAM
DOE O 413.2A	LABORATORY DIRECTED RESEARCH AND DEVELOPMENT

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<b>DIRECTIVE NO.</b>	<b>DIRECTIVE TITLE</b>
DOE O 413.3	PROGRAM AND PROJECT MANAGEMENT FOR THE ACQUISITION OF CAPITAL ASSETS
DOE O 414.1B	QUALITY ASSURANCE
DOE O 420.1A	FACILITY SAFETY
DOE O 420.2A	SAFETY OF ACCELERATOR FACILITIES (see Note 1)
DOE O 425.1C	STARTUP AND RESTART OF NUCLEAR FACILITIES
DOE O 430.1B	REAL PROPERTY ASSET MANAGEMENT
DOE O 430.2A	DEPARTMENTAL ENERGY AND UTILITIES MANAGEMENT
DOE O 433.1	MAINTENANCE MANAGEMENT PROGRAM FOR DOE NUCLEAR FACILITIES
DOE M 435.1-1 Chg 1	RADIOACTIVE WASTE MANAGEMENT MANUAL
DOE O 435.1 Chg 1	RADIOACTIVE WASTE MANAGEMENT
DOE M 440.1-1	DOE EXPLOSIVES SAFETY MANUAL
DOE O 440.1A	WORKER PROTECTION MANAGEMENT FOR DOE FEDERAL AND CONTRACTOR EMPLOYEES (see Note 2)
DOE O 442.1A	DEPARTMENT OF ENERGY EMPLOYEE CONCERNS PROGRAM
DOE O 443.1	PROTECTION OF HUMAN SUBJECTS
DOE O 450.1	ENVIRONMENTAL PROTECTION PROGRAM (see Note 3)
DOE P 450.4	SAFETY MANAGEMENT SYSTEM POLICY
DOE P 450.5	LINE ENVIRONMENT, SAFETY AND HEALTH OVERSIGHT
DOE N 450.7	THE SAFE HANDLING, TRANSFER, AND RECEIPT OF BIOLOGICAL ETIOLOGIC AGENTS AT DEPARTMENT OF ENERGY FACILITIES
DOE M 460.2-1	RADIOACTIVE MATERIAL TRANSPORTATION PRACTICES MANUAL
DOE O 460.1B	PACKAGING AND TRANSPORTATION SAFETY
DOE O 460.2 Chg 1	DEPARTMENTAL MATERIALS TRANSPORTATION AND PACKAGING MANAGEMENT
DOE O 461.1A	PACKING AND TRANSFER OR TRANSPORTATION OF MATERIALS OF NATIONAL SECURITY INTEREST
DOE M 461.1-1	PACKING AND TRANSFER OR TRANSPORTATION OF MATERIALS OF NATIONAL SECURITY INTEREST MANUAL
DOE M 470.1-1	SAFEGUARDS AND SECURITY AWARENESS PROGRAM
DOE O 470.1 Chg 1	SAFEGUARDS AND SECURITY PROGRAM
DOE O 470.2B	INDEPENDENT OVERSIGHT AND PERFORMANCE ASSURANCE PROGRAM
DOE M 471.1-1 Chg 1	IDENTIFICATION AND PROTECTION OF UNCLASSIFIED CONTROLLED NUCLEAR INFORMATION MANUAL
DOE O 471.1A	IDENTIFICATION AND PROTECTION OF UNCLASSIFIED
DOE O 471.2A	INFORMATION SECURITY PROGRAM
DOE M 471.2-1B	CLASSIFIED MATTER PROTECTION AND CONTROL MANUAL
DOE M 471.2-1C	CLASSIFIED MATTER PROTECTION AND CONTROL MANUAL
DOE M 471.2-2	CLASSIFIED INFORMATION SYSTEMS SECURITY MANUAL
DOE M 471.2-3A	SPECIAL ACCESS PROGRAM (SAP) POLICIES, RESPONSIBILITIES, AND PROCEDURES MANUAL
DOE O 471.3	IDENTIFYING AND PROTECTING OFFICIAL USE ONLY INFORMATION

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<b>DIRECTIVE NO.</b>	<b>DIRECTIVE TITLE</b>
DOE M 471.3-1	MANUAL FOR IDENTIFYING AND PROTECTING OFFICIAL USE ONLY INFORMATION
DOE O 471.4	INCIDENTS OF SECURITY CONCERN
DOE O 472.1C	PERSONNEL SECURITY ACTIVITIES
DOE M 472.1-1B	PERSONNEL SECURITY PROGRAM MANUAL
DOE O 473.1	PHYSICAL PROTECTION PROGRAM
DOE M 473.1-1	PHYSICAL PROTECTION PROGRAM MANUAL
DOE O 473.2	PROTECTIVE FORCE PROGRAM
DOE M 473.2-1A	FIREARMS QUALIFICATION COURSES MANUAL
DOE M 473.2-2 Chg 1	PROTECTIVE FOURCE PROGRAM MANUAL
DOE N 473.8	SECURITY CONDITIONS
DOE O 474.1A	CONTROL AND ACCOUNTABILITY OF NUCLEAR MATERIALS
DOE M 474.1-1B	MANUAL FOR CONTROL AND ACCOUNTABILITY OF NUCLEAR MATERIALS
DOE M 474.1-2A	NUCLEAR MATERIALS MANAGEMENT AND SAFEGUARDS SYSTEM REPORTING AND DATA SUBMISSION
DOE M 475.1-1A	IDENTIFYING CLASSIFIED INFORMATION
DOE M 481.1-1A Chg 1	REIMBURSABLE WORK FOR NON-FEDERAL SPONSORS PROCESS MANUAL (see Note 5)
DOE O 481.1B	WORK FOR OTHERS (NON-DEPARTMENT OF ENERGY) (see Note 4)
DOE N 481.1A	REIMBURSABLE WORK FOR DEPARTMENT OF HOMELAND SECURITY
DOE O 482.1	DOE FACILITIES TECHNOLOGY PARTNERING PROGRAMS
DOE M 483.1-1	DOE COOPERATIVE RESEARCH AND DEVELOPMENT AGREEMENTS MANUAL
DOE O 483.1	DOE COOPERATIVE RESEARCH AND DEVELOPMENT AGREEMENTS
DOE O 534.1B	ACCOUNTING
DOE O 551.1B	OFFICIAL FOREIGN TRAVEL
DOE M 573.1-1	MAIL SERVICES USER'S MANUAL
DOE P 580.1	MANAGEMENT POLICY FOR PLANNING, PROGRAMMING, BUDGETING, OPERATION, MAINTENANCE AND DISPOSAL OF REAL PROPERTY
DOE O 1230.2	AMERICAN INDIAN TRIBAL GOVERNMENT POLICY
DOE O 1450.4	CONSENSUAL LISTENING-IN TO OR RECORDING TELEPHONE/RADIO CONVERSATIONS
DOE O 2110.1A Chg 2	PRICING OF DEPARTMENTAL MATERIALS AND SERVICES
DOE O 2300.1B	AUDIT RESOLUTION AND FOLLOWUP
DOE O 5400.5 Chg 2	RADIATION PROTECTION OF THE PUBLIC AND THE ENVIRONMENT
DOE O 5480.19 Chg 2	CONDUCT OF OPERATIONS REQUIREMENTS FOR DOE FACILITIES
DOE O 5480.20A Chg 1	PERSONNEL SELECTION, QUALIFICATION, AND TRAINING REQUIREMENTS FOR DOE NUCLEAR FACILITIES
DOE O 5480.30 Chg 1	NUCLEAR REACTOR SAFETY DESIGN CRITERIA (SEE NOTE 6)
DOE O 5530.3 Chg 1	RADIOLOGICAL ASSISTANCE PROGRAM
DOE O 5610.2 Chg 1	CONTROL OF WEAPON DATA
DOE O 5639.8A	SECURITY OF FOREIGN INTELLIGENCE INFORMATION AND SENSITIVE

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DIRECTIVE NO.	DIRECTIVE TITLE
	COMPARTMENTED INFORMATION FACILITIES
DOE O 5660.1B	MANAGEMENT OF NUCLEAR MATERIALS
DOE O 5670.1A	MANAGEMENT AND CONTROL OF FOREIGN INTELLIGENCE
DOE O 5670.3	COUNTER INTELLIGENCE PROGRAM

**Notes**

1. Clarification: DOE O 420.2A is not applicable to the contract as long as the Contractor manages and operates accelerators and radiation generating devices addressed by DOE O 420.2A in accordance with the exclusions established in Section 3.c. The exclusion in Section 3.c.(6) shall apply to DOE or NNSA facilities with a Documented Safety Analysis prepared in accordance with 10 CFR 830 Subpart B, Safety Basis Requirements.
2. Clarification: Items 1.b.(1)(d), (e) and (f) and item 1.b.(2) of DOE O 440.1A, Attachment 1, shall be included within Section 14 of the Contractor Requirements Document, Attachment 2.
3. Clarification: Aspects of DOE O 450.1 related to offsite monitoring and evaluation of potential impacts to biota in the vicinity of the DOE activity are performed by the Idaho Operations Office, Environmental Surveillance and Research Contractor and are not part of this contract, with exceptions. The Contractor is responsible for compliance with DOE O 450.1 at the INL except for those activities performed by the Idaho Operations Office Environmental Surveillance and Research Contractor (see Section J, Attachment F-5) or the ICP Contractor.
4. Clarification: For implementation of this DOE O 481.1B, Intercompany Work Transfers (IWTs) are not within the scope of Work for Others (WFO).
5. Clarification: For implementation of DOE M 481.1-1A, Intercompany Work Transfers (IWTs) are not within the scope of Work for Others (WFO).
6. DOE O 5480.30 applies to any non-NRC licensed reactor design undertaken or to be deployed at the INL, and to design modifications to the Advanced Test Reactor.
7. The applicability of DOE O 341.1 is limited to the Contractor's Occupational Medical Program, which also provides services to Federal employees.