Department of Energy
Richland Operations Office
P.O. Box 550
Richland, Washington 99352

02-PRO-0977

JUL 15 2002

Mr. L. T. Ashjian, President
and Chief Executive Officer
Hanford Environmental Health Foundation
P.O. Box 100
Richland, Washington 99352

Dear Mr. Ashjian:

CONTRACT NO. DE-AC06-98RL13686 - CONTRACT MODIFICATION M044

Enclosed for your files is one fully executed copy of the subject modification. If you have any questions, please contact me at (509) 376-8853.

Sincerely,

Richard O. Puthoff
Contracting Officer

PRO:AHW

Enclosure

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE 1 OF 13 PAGES

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
M044	See Block 16C	N/A	

6. ISSUED BY CODE

U.S. Department of Energy
Richland Operations Office
P.O. Box 550
Richland, WA 99352

7. ADMINISTERED BY (If other than Item 6) CODE

Same as Item 6.

8. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, state and zip code)

Hanford Environmental Health Foundation
P.O. Box 100
3090 George Washington Way
Richland, WA 99352

CODE FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ ORDER NO. DE-AC06-98RL13686

10B. DATED (SEE ITEM 13) 07/15/98

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 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 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)

N/A

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

(X) 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).

X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Bilateral modification by mutual agreement of the parties.

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.)

This change updates the Section H, to amend clause H.10 (Required Insurance) and add clause number H.23 (Workers' Compensation). This change also updates the Section J List of Applicable Directives. Page 2 provides a detailed description of the Directives List changes.

Contract replacement pages H-1, H-9 through H-15, and J-19 through J-21 are attached and replace existing pages H-1, H-9 through H-16, and J-19 through J-21.

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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
Mr. Lee Ashjian, President and CEO		Richard O. Puthoff	
15B. CONTRACTOR/OFFEROR Lee Ashjian (Signature of person authorized to sign)	15C. DATE SIGNED 7/10/02	16B. UNITED STATES OF AMERICA Richard O. Puthoff (Signature of Contracting Officer)	16C. DATE SIGNED 7/15/02

Block 14: Description of Amendment/Modification (continued)

Modifications to Section J Directives List:

Additions

- RRD 002, "Software Quality Assurance Requirement Document (SQARD)", Rev 0, February 2002,
- CRD DOE N 205.1, "Unclassified Cyber Security Program", (Supplemented, Rev 0),
- CRD DOE O 420.1 C-3, "Facility Safety", (Supplemented, Rev 0),
- CRD DOE O 470.1 Ch-1, "Safeguards and Security Program", (Supplemented, Rev 1),
- CRD DOE N 473.4*, "Department of Energy Badges", (Unsupplemented),
- CRD DOE O 481.1B, "Work For Others", (Supplemented, Rev 0),
- CRD DOE O 534.1A, "Accounting", (Supplemented, Rev 0),
- CRD DOE O 551.1A, "Official Foreign Travel", (Supplemented, Rev 1),
- CRD DOE M 5632.1C-1 Ch-1, "Manual for Protection and Control of Safeguards and Security Interests", (Supplemented, Rev 0),

Deletions

- CRD DOE M 140.1-1A, "Interface with the Defense Nuclear Facilities Safety Board", (Unsupplemented)
- CRD DOE N 205.1, "Unclassified Cyber Security Program", (Unsupplemented),
- CRD DOE N 350.6, "Acceptance of Valid Workers' Compensation Claims", (Unsupplemented),
- RLID 420.1, "Fire Protection",
- CRD DOE O 470.1 Ch-1, "Safeguards and Security Program", (Unsupplemented),
- RLID 470.1, Safeguards and Security Corrective Action Management System,
- RLID 470.2, "Facilities Approval and Registration of Activities",
- RLID 473.1, "Protection of Safeguards and Security Interests",
- CRD DOE O 473.4*, (Department of Energy Badges", (Unsupplemented),
- CRD DOE O 534.1, "Accounting", (Unsupplemented),
- CRD DOE O 551.1A, "Official Foreign Travel", (Supplemented, Rev 0),
- DOE M 5632.1C-1 Ch-1, "Manual for Protection and Control of Safeguards and Security Interests",

* CRD O 473.4 was incorrectly identified. The number is CRD N 473.4.

Section H Special Contract Requirements

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f. Prohibited Articles

The following items can only be brought onto the Hanford Site under strict controls: 1) weapons including but not limited to firearms, explosives, or incendiary devices; 2) non-prescription narcotics or dangerous drugs and/or controlled substances; 3) alcoholic beverages; and 4) other items similar in effect or purpose to any of the above.

1. Employees who transport, possess, or use prohibited articles within either a controlled access or administratively controlled area (including Limited and Protected Areas of the Hanford Site) are required to have in their possession a valid Prohibited Articles Pass. In addition, a Prohibited Articles Pass is required for cameras and camera equipment when used inside the 100, 200, 300, and 400 Limited Areas.

2. Upon notification that an employee of the Contractor or a subcontractor is found to possess or is suspected of possessing narcotics, dangerous drugs, and/or controlled substances on the Hanford Site, the company for whom the individual works shall be notified that the employee's security badge is to be returned to Safeguards and Security and that the employee's work site access is being temporarily suspended pending identification, through laboratory analysis, of the items in question.

3. Upon receipt of positive identification, through laboratory analysis, of narcotics, dangerous drugs, and/or controlled substances, the individual and employing company representative, if applicable, shall be informed that the individual's access to the Hanford Site will be denied for a minimum of one (1) year.

H.10 Required Insurance

a. The Contractor shall procure and maintain during the entire period of performance under this Contract, the following minimum insurance coverage:

1. Comprehensive General Liability: $500,000 per occurrence;

2. Automobile Liability: $200,000 per person, $500,000 per occurrence, $20,000 per occurrence for property damage;

3. Employer's liability coverage: $100,000 except in states where workers' compensation may not be written by private carriers;

4. Medical Malpractice: as required to maintain hospital privileges for provision of Emergency Preparedness Support; and

5. other as required by State Law.

b. Before commencement of work, the Contractor shall furnish to the Contracting Officer a certificate or written statement of the above required insurance. The policies evidencing required insurance shall contain an endorsement to the effect that cancellation or any material change in the policies adversely affecting the interests of the Government in such insurance shall not be effective for such period as may be prescribed by the laws of the State in which this Contract is to be performed and in no event less than 30 days after written notice to the Contracting Officer.

c. The Contractor shall include the requirements of this clause in all contracts with subcontractors.

d. Nothing herein shall relieve or limit the liability of the Contractor for losses and damages to person or property in amounts that are at or below the minimum insurance coverage required by this clause.

H.11 Responsibility for Loss or Damage to Contractor Property

The Government shall be responsible for loss or damage to the property of the Contractor only to the extent that a claim for such loss is authorized by the Federal Tort Claims Act.

H.12 Implementation of Section 3161 Policy on Workforce Restructuring

a. Pursuant to the requirements of Section 3161 of the National Defense Authorization Act for Fiscal Year 1993 (Public Law 102-484), hiring preference is to be provided to displace contractor employees including lower-tier subcontractor employees whose eligibility is defined in the DOE guidelines on workforce restructuring or the site workforce restructuring plan, for work at the Hanford Site in accordance with the following, unless modified by the final section 3161 guidance issued by DOE. The Contractor shall:

1. require subcontractors and sub-tier contractors offering or bidding to perform a work activity to provide hiring preferences, to the extent practicable, in filling vacancies. Such hiring preferences shall be extended to displaced employees who meet the eligibility criteria contained in DOE's Workforce Restructuring Guidelines and as consistent with DEAR 952.226-74, and who are qualified for the prospective work or, through further retraining, can become qualified within the time frames and dollar amounts provided for in the guidelines (displaced workers with the hiring preference may choose to be listed on DOE's Job Opportunity Bulletin Board system [JOBBS] along with their qualifications), consistent with applicable law or employment seniority plans or practices of DOE, and with the terms of any legally enforceable affirmative action plan; and

2. provide, either directly or through its subcontractors, the training contemplated by Paragraph a.1. above.

b. The Contractor and any subcontractor shall comply with the DOE approved Hanford Site Workforce Restructuring Plan, as amended.

c. Nothing in this clause shall be construed to excuse the Contractor or any subcontractor from compliance with the requirements of any applicable law.

d. Nothing in this clause is intended to create rights in third parties or persons.

H. 13 First Right of Employment for the Workforce of the Incumbent

a. In filling employment positions deemed necessary by the Contractor for work under the Contract other than for management positions, the Contractor agrees to hire qualified employees (those who are or can, in the judgment of the Contractor, become qualified by the time the work commences) from the workforce of the incumbent contractor. The number and type of positions to be established, the salary/pay rate ranges for all positions, and the terms and conditions of such employment, except as noted below, are at the sole discretion of the Contractor. For purposes of this Contract, management positions are defined as those above the first-line managerial/supervisory level and as those typically responsible for subordinate staff, budget oversight, and/or policy-making decisions.

b. Employees currently employed by the incumbent contractor, other than management positions, who are offered and accept employment with the Contractor, will be paid base salary/pay rates equivalent to the base salary/pay rates that are then being paid at the time of the offer, if the positions for which they are being hired entail duties and responsibilities substantially equivalent to the positions last held with the incumbent contractor.

c. The Contractor shall credit the length of service of employees currently employed by the incumbent contractor who are hired for work under the Contract toward the service period

required for benefits of this Contract relating to vacations, sick leave, health insurance, layoff, recall, or other benefits. This includes accepting severance pay credits earned by the employees of the incumbent contractor to the extent that the employees have not exercised any severance pay rights with the incumbent contractor.

d. After operations begin, subsequent vacant positions, other than those covered under paragraph a. above, shall be filled in accordance with the Contractor's normal business practices, subject to any other applicable requirements of this Contract, including Section 3161 of the National Defense Authorization Act for Fiscal Year 1993.

H.14 Labor Relations

a. The Contractor will respect the rights of employees to 1) organize, form, join, or assist labor organizations; bargain collectively through representatives of the employees' own choosing; and engage in other protected concerted activities for the purpose of collective bargaining; or 2) refrain from such activities.

b. To the extent required by law, the Contractor shall give notice to any lawfully designated representative of its employees for purposes of collective bargaining and, upon proper request, bargain in good faith, or otherwise satisfy applicable bargaining obligations.

c. The Contractor shall promptly advise the Contracting Officer of, and provide all appropriate documentation regarding, any labor relations developments at the prime or subcontract level that involve or appear likely to involve

1. possible strike situations affecting the facility;

2. referral to the Energy Labor-Management Relations Panel;

3. the National Labor Relations Board at any level;

4. recourse to procedures under the Labor-Management Act of 1947, as amended, or any other Federal or State labor law; or

5. any grievance that may reasonably be assumed to be arbitrated under a Collective Bargaining Agreement.

H.15 Continuity of Insurance Coverage

The Contractor shall provide for continuity of insurance coverage of employees of the incumbent contractors and their predecessors who are absent and receiving payments under the following programs: Long Term Disability, Short Term Disability, and Workers' Compensation, and including any then current COBRA (Consolidated Omnibus Budget Reconciliation Act) participation in a health benefits insurance program. Such insurance coverage shall be provided under the same terms and conditions as provided in existing programs, including the right of management to change those terms and conditions, where applicable.

The Contractor shall provide for continuity of insurance coverages (health, life, other, as applicable) of employees who have retired from the incumbent contractors or their predecessors to the extent currently provided by the incumbents. Such insurance coverage shall be provided under the same terms and conditions as provided in existing programs, including the right of management to change those terms and conditions where applicable.

H.16 Assignment of This Contract

DOE reserves the right to assign this Contract to any Federal agency or onsite contractor for Contract administration. The rights and obligations of the Contractor shall not be adversely affected in any material respect as a result of such assignment. Written notice will be provided to the Contractor if an assignment is made. No claim for additional costs will be considered by reason of any assignment under this provision.

H. 17 Audit

The Contractor agrees to conduct an audit and examination satisfactory to DOE of the records, operations, expenses, and the transactions with respect to costs claimed to be allowable under this contract annually and at such other times as may be mutually agreed upon. The results of such audit including the working papers, shall be submitted or made available to the Contracting Officer. This clause does not supersede the Government's right to audit.

H. 18 Financial Management

a. The contractor shall maintain and administer a financial management system that meets DOE needs. The system should: 1) operate a DOE approved billing process that charges costs to the onsite users for the various medical services; 2) provide proper accounting in accordance with Generally Accepted Accounting Principles, and Cost Accounting Standards, except as modified by DOE requirements; 3) provide accurate and reliable financial and statistical data on a timely basis; 4) ensure accountability for all assets; 5) support financial planning and budget formulation, validation, execution, and the recasting or changing of DOE funding or task codes such as Budget and Reporting Numbers (B&R), activity data sheet numbers (ADS), and local projects/tasks; and 6) maintain cost control within authorized funding. The Contractor will be requested, periodically, to provide certain functional cost information not normally provided to DOE on a routine basis, but should be otherwise available through query of the Contractor's accounting system.

b. The Contractor shall submit a plan for DOE approval of any substantive change to the financial management system at least 60 days in advance of implementation. This plan must identify the cost and schedule for changing from the existing financial systems, and provide a comparison of the new systems(s) to the existing system(s).

H. 19 Reserved

H. 20 Base Fee and Performance Fee

It is herewith agreed that a base fee and a performance fee, to be determined in accordance with the provisions of this clause, are available for payment.

a. Determination of Performance Fee Earned

1. The Government shall, at the conclusion of each specified evaluation period, evaluate the Contractor's performance for a determination of performance fee earned.

2. For this contract, the Government Fee Determination Official (FDO) will be the Manager of the RL Office of Environment, Safety and Health. The Contractor agrees that the determination as to the amount of performance fee earned will be made solely by the Government FDO and such determination is binding on both parties and shall not be subject to appeal under the contract clause entitled *Disputes-Alternate I*, referenced in Section I.1 *Clause Incorporated by Reference*, or otherwise subject to litigation under the Contract Disputes Act of 1978, as amended (41 U.S.C. 601-613), or any other appeal clause.

3. The evaluation of Contractor performance shall be in accordance with the Performance Evaluation Plan described in Subparagraph b. below. The Contractor shall be promptly advised in writing of the determination and the reasons why the performance fee was or was not earned. While it is recognized that the basis for determination of the fee shall be the evaluation by the Government in accordance with the Performance Evaluation Plan (PEP), the FDO may also consider any information available to him or her which relates to the Contractor's performance of contract requirements, regardless of whether or not those requirements are specifically identified in the PEP. To the extent the Contractor does not perform those requirements, FDO may reduce the fee determination. In the event that the Contractor's performance is considered unacceptable in any area of contract performance which is specified in the Performance Evaluation Plan, even if no weight or fee is specifically assigned to the particular performance area, the FDO may at his/her sole discretion determine the Contractor's overall performance to be unacceptable, and accordingly may withhold the entire performance fee for the evaluation period.

4. If, in the performance of this contract, there is a catastrophic event (such as a fatality, or a serious workplace related injury or illness to one or more employees, loss of control over classified or special nuclear material, or significant damage to the environment), the FDO or his/her designee, may reduce any otherwise earned fee for the evaluated period by an amount up to the fees earned. In determining any diminution of fee resulting from a catastrophic event, the FDO or his/her designee will consider whether willful misconduct and/or negligence contributed to the occurrence and will take into consideration any mitigating circumstance presented by the contractor or other sources. This clause is in addition to any other remedies available to the Government that may be contained in this contract.

b. Performance Evaluation Plan

1. The Government shall establish unilaterally a Performance Evaluation Plan upon which the determination of performance fee shall be based. Such Plan shall include the performance measures set forth in Section C and any additional objectives and measures deemed appropriate. A copy of the Plan shall be provided to the Contractor 30 calendar days prior to the start of an evaluation period.

2. The Performance Evaluation Plan will set forth the criteria upon which the Contractor will be evaluated for performance relating to any technical, schedule, management, and/or cost objectives selected for evaluation. Such criteria may be objective or subjective. The Plan shall also set forth a performance grading and fee conversion table establishing performance points and the percentage of available performance fee earned for each performance point for outstanding, good, satisfactory, marginal, and unsatisfactory performance levels.

3. The Performance Evaluation Plan may, consistent with the contract statement of work, be revised unilaterally by the Government at any time during the period of performance. Notification of such changes shall be provided to the Contractor at least 90 calendar days prior to the end of the evaluation period in which the change will apply and at least 30 calendar days prior to the change becoming effective.

c. Contractor Self-Assessment

Following each evaluation period, the Contractor shall submit a self-assessment within 7 calendar days after the end of the period. This self-assessment shall address both the strengths and weaknesses of the Contractor's performance during the evaluation period. Where deficiencies in performance are noted, the Contractor shall describe the actions planned or taken to correct such deficiencies and avoid their recurrence. The FDO will review the Contractor's self-assessment is

submitted, as part of their evaluation of the Contractor's self-assessment, if submitted, as part of their evaluation of the Contractor's management during the period. An unrealistic self-assessment will result in lower performance fee determinations. The Contractor will not be penalized for a realistic self-assessment, although deficiencies noted by the Contractor may be reflected in the Government's evaluation. The self-assessment itself will not be the basis for the performance fee determination.

d. Schedule for Performance Determinations

The FDO shall issue the final performance fee determination in accordance with the schedule set forth in the Performance Evaluation Plan.

H. 21 Additional Government Furnished Property and Services

In addition to the Government equipment listed in Attachment J-2 in Section J, the Government will also provide to the Contractor all of the Government owned property in the possession of the incumbent medical services contractor on the last day of the transition period. This additional property includes motor vehicles, office furniture, office supplies, telecommunications equipment (includes desk telephones), computer software, medical supplies, pharmaceuticals, and other property incidental to the performance of the required services.

The Contractor may utilize the Federal Telecommunications System (FTS), the Hanford Site local area computer network and associated computer network support, and other similar services for the sole purpose of contract performance.

H.22 Payment of Fee

The Contractor may list an amount equal to one twelfth of the annual base fee on each monthly voucher. The Contractor may list the total amount of the unpaid annual performance fee earned on the first monthly voucher after the Government has formally notified the Contractor of the amount earned in accordance with the Performance Evaluation Plan.

Monthly vouchers may also include an amount based on the portion of the annual performance fee that is anticipated to be earned during the current performance year. The maximum amount to be listed shall be established in writing by the Contracting Officer. The Government may revise or withdraw the authorization for payment of anticipated performance fee at any time at the sole discretion of the Contracting Officer.

In the event the performance fee evaluation results in an amount of performance fee earned that is less than the sum of the payments of anticipated performance fee, the Contractor will promptly repay the difference to the Government. Repayment shall be made either by check or by offset against payments of fee or cost otherwise due the Contractor.

H.23 Workers' Compensation

Pursuant to the Revised Code of Washington (RCW) Title 51, the Department of Energy (DOE), Richland Operations Office (RL) is a group self-insurer for purposes of workers' compensation coverage. The coverage afforded by the workers' compensation statutes shall, for performance of work under this contract, including work of pre-selected subcontractors, be subject to the following:

A. The terms of a Memorandum of Understanding (MOU) with the Washington Department of Labor and Industries (L&I) by which, DOE has agreed to perform all functions required of self-insurers in the State of Washington. While this MOU is in effect, the Contractor is not required to pay for workers' compensation coverage or benefits except as otherwise provided below or as directed by the Contracting Officer.

B. The Contractor shall submit to DOE (or other party as designated by the Contracting Officer for transmittal to the L & I), such payroll records required by the workers' compensation laws of the State of Washington.

C. The Contractor shall submit to DOE (or other party as designated by the Contracting Officer), for transmittal to the Washington Department of Labor and Industries, the accident reports provided for by RCW Title 51, Section 51.28.010, or any other documentation requested by DOE or the L&I pursuant to the workers' compensation laws of the State of Washington.

D. The Contractor shall take such action, and only such action, as DOE (or other party as designated by the Contracting Officer) requests in connection with any accident reports, including assistance in the investigation and disposition of any claim there under and, subject to the direction and control of DOE, the conduct of litigation in the Contractor's own name in connection therewith.

E. The Contractor shall be responsible for making all payments and submitting all reports required by RCW Title 51, Section 51.32.073.

J.7 List of Applicable Directives

In addition to applicable laws, Federal Regulations, and Washington Administrative Code governing DOE activities, various DOE Orders and Directives apply to work and activities conducted/accomplished by the Contractor. The following DOE Orders and Directives are applicable:

Directive Identifier	Title	Date of Order or CRD	CRD Supplement
RRD 002	The Department of Energy Richland Operations Office (RL) Software Quality Assurance Requirement Document (SQARD)	Rev 0, February 2002	N/A
DOE-RL 94-02	Hanford Emergency Response Plan	Current Version	N/A
CRD DOE O 110.3	Conference Management *(Printed in its entirety below)*	05/08/00	See CRD Below
CRD DOE O 130.1	Budget Formulation Process	09/29/95	None
DOE N 142.1	Unclassified Foreign Visits and Assignments	07/14/99	N/A
CRD DOE O 151.1A	Comprehensive Emergency Management System	11/01/00	None
DOE M 200.1-1 (Chapter 9 only)	Public Key Cryptography and Key Management	02/15/00	N/A
CRD DOE O 200.1	Information Management Program	09/30/96	None
CRD DOE N 205.1	Unclassified Cyber Security Program	07/26/99	Rev 0
CRD DOE N 205.2	Foreign National Access to DOE Cyber Systems	11/01/99	None
CRD DOE N 205.3	Password Generation, Protection, and Use	11/23/99	None
CRD DOE O 210.1, Ch 1-2	Performance Indicators and Analysis of Operations Information	09/27/95	None
CRD DOE O 221.1	Reporting Fraud, Waste, and Abuse to the Office of Inspector General	03/22/01	None
CRD DOE O 221.2	Cooperation With the Office of Inspector General	03/22/01	None
DOE - 0223	RL Emergency Implementing Procedures	Current Version	N/A
CRD DOE O 225.1A	Accident Investigations	11/26/97	None
CRD DOE O 231.1, Ch 1-2	Environment, Safety, and Health Reporting	09/30/95	None
DOE M 232.1-1A	Occurrence Reporting and Processing of Operations Information	07/21/97	N/A
CRD DOE O 232.1A	Occurrence Reporting and Processing of Operations Information	07/21/97	Rev 0

Directive Identifier	Title	Date of Order or CRD	CRD Supplement
HFID 232.1B	Notification, Reporting and Processing of Operations Information	09/08/99	N/A
CRD DOE O 241.1A	Scientific and Technical Information Management	04/09/01	None
CRD DOE O 251.1A	Directives System	01/30/98	None
CRD DOE O 413.1	Management Control Program	12/06/95	None
CRD DOE O 414.1A	Quality Assurance	09/29/99	None
CRD DOE O 420.1 C-3	Facility Safety	11/22/00	Rev 0
CRD DOE O 440.1A	Worker Protection Management for DOE Federal and Contractor Employees	03/27/98	None
CRD DOE O 442.1A	Department of Energy Employee Concerns Program	06/06/01	Rev 0
CRD DOE O 443.1	Data Protection Board for Human Subjects Research	05/15/00	None
CRD DOE N 450.4	Assignment of Responsibilities for Executive Order 13148, Greening of the Government Through Leadership in Environmental Management	02/05/01	None
CRD DOE O 470.1, Ch 1	Safeguards and Security Program	09/28/95	Rev 1
CRD DOE N 470.2	Unofficial Foreign Travel	12/15/00	None
CRD DOE O 470.2A	Safeguards and Security Independent Oversight Program	03/01/00	None
CRD DOE M 471.2-1B	Classified Matter Protection and Control Manual	01/06/99	Rev 1
CRD DOE M 471.2-1C	Classified Matter Protection and Control Manual	04/17/01	Rev 0
CRD DOE O 471.2A	Information Security Program	03/27/97	None
CRD DOE N 471.3	Reporting Incidents of Security Concern	04/13/01	Rev 0
RLID 471.2B	Information Security Program	05/17/99	N/A
CRD DOE O 472.1B	Personnel Security Activities	03/24/97	None
RLID 473.2	Hanford Site Access Eligibility	04/28/97	N/A
CRD DOE N 473.4	Department of Energy Badges	05/26/00	None
CRD DOE O 481.1B	Work For Others (Non-Department of Energy Funded Work)	09/28/01	Rev 0
CRD DOE O 534.1A	Accounting	07/05/01	Rev 0
CRD DOE O 551.1A	Official Foreign Travel	08/25/00	Rev 1
DOE O 1220.1A, Ch 1	Congressional and Intergovernmental Affairs	04/09/92	N/A
DOE O 1230.2	American Indian Tribal Government Policy	04/08/92	N/A

Directive Identifier	Title	Date of Order or CRD	CRD Supplement
DOE O 1340.1B	Management of Public Communications Publications, and Scientific, Technical and Engineering Publications	01/07/93	N/A
DOE O 1350.1, Ch 1	Audiovisual and Exhibits Management	10/28/81	N/A
DOE O 2110.1A, Ch 1-2	Pricing of Departmental Materials and Services	07/14/88	N/A
DOE O 3790.1B (Chapter 8 only)	Federal Employee Occupational Safety and Health Program	01/07/93	N/A
DOE O 5400.1, Ch 1	General Environmental Protection Program	06/29/90	N/A
DOE O 5400.5, Ch 1-2	Radiation Protection of the Public and the Environment	02/08/90	N/A
DOE O 5480.4, Ch 1-4	Environmental Protection, Safety, and Health Protection Standards	05/15/84	N/A
CRD DOE M 5632.1C-1, Ch 1	Manual for Protection and Control of Safeguards and Security Interests	04/10/96	Rev 0
DOE O 5632.1C	Protection and Control of Safeguards and Security Interests	07/15/94	N/A
DOE O 5670.3	Counterintelligence Program	09/04/92	N/A
RLID 5670.3A	Counterintelligence Program	05/22/97	N/A
EO 13101	Greening the Government Through Waste Prevention, Recycling, and Federal Acquisition	N/A	N/A

Task Detail Report 07/15/2002 04:17 PM

Task #: DOE-PRO-2002-0977 - Closed (07/15/2002)

Parent Task #:
Subject: Concur: DE-AC06-98RL13686 - MOD M044
Category: None
Due Date:
Originator: Spitz, Vickie B

Reference #:
Deliverable: None
Status: Closed
Priority: High
Originator Phone: (509)376-5778

Assigned By: Self
Assigned Role: Originator

Assigned Date: 07/15/2002
Assigned Due Date:

Routing Lists: ⊞ ***Final List - Active***

⊡ Puthoff, Rick O - Approve - Approve - 07/15/2002 16:11

Instructions:
None

⊞ ***Concurrence List - Inactive***

⊡ Wirkkala, Andrew H - Approve - Approve with comments - 07/15/2002 11:29

Instructions:
bcc w/o encl:
PRO Off File
PRO Rdg File RECORD NOTE: None
R. O. Puthoff, PRO
A. H. Wirkkala, PRO
bcc w/encl: CCC Rdg File

FILENAME: I: Andy/HEHF/M044 Transmittal ltr.doc

Attachments: 1. M044Transmittal ltr.doc

Comments

Response Comments

Poster / Date : Wirkkala, Andrew H - 2002-07-15 11:29:47
Subject : Wirkkala, Andrew H -- Approve
Vickie, This is a HEHF letter. You have the BHI distribution list attached. Thanks, Andy

Task Due Date History:

Date Modified	*Task Due Date*	*Modified By*

-- End of Report --

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