

Modification Purpose:

The purpose of this change order is to add the Contractor Requirements Document (CRD) from Department of Energy (DOE) Order 206.2, Identity, Credential, and Access Management, to the contract.

Implementation of this new requirement is contingent upon DOE’s approval of a plan to implement HSPD-12 identification credentials at the DOE Hanford Site. Therefore, a cost and technical proposal to implement this new requirement is not requested at this time.

Mission Support Alliance (MSA) has been directed [13-SES-0087, dated May 22, 2013, subject: “The Richland Operations Office (RL) and Office of River Protection (ORP) Homeland Security Presidential Directive 12 (HSPD-12) Implementation Plan,”] to lead and further develop the RL/ORP HSPD-12 Implementation Plan. The Implementation Plan is due to RL by September 30, 2013. Upon approval of the Plan, RL will develop a supplemented contractor requirements document, which will be transmitted to you for impact analysis.

Contract Section J, *List of Attachments*, Attachment E, *List of Applicable Directives (List B-DEAR 970.5204.78)* is revised to add the CRD from DOE Order 206.2, Identity, Credential, and Access Management.

Modification Description:

1. Update the table in Contract Section J, *List of Attachments*, Attachment E, *List of Applicable Directives (List B-DEAR 970.5204.78)*, paragraph (b) to add the Contractor Requirements Document (CRD) from Department of Energy (DOE) Order 206.2, Identity, Credential, and Access Management. The table in Contract Section J, *List of Attachments*, Attachment E, *List of Applicable Directives (List B-DEAR 970.5204.78)*, paragraph (b), is deleted in its entirety and replaced in full as follows:

DOCUMENT NUMBER	DATE	TITLE	CROSS REFERENCE
06-AMD-050 (CCN 144548)	08/28/06	Office of Environmental Management Interim Guidance, “Safety Integration into Early Phases of Environmental Management Facility Design.” (M084)	The letter is effective regardless of comment above at (b) (M175)
DOE/RL-88-21	10/01/96 12/21/99	Double-Shell Tank Unit Permit Application	Contract Clause C.6, Standard 7(e)(4)(vi)(B) & Contract Clause C.8, Specification 7, 7.2.1.4 and 7.2.2.1; Specification 8, 8.2.1.4 and 8.2.2.1 (M175)
DOE/EM-0093	12/96	Waste Acceptance Product Specifications for Vitrified High Level Waste	Contract Clause C.8, Specification 1, 1.2.1.4 and 1.2.2.1.1 (M175)

DOCUMENT NUMBER	DATE	TITLE	CROSS REFERENCE
		Forms (WAPS) Revision 2 (M114)	
DOE/RL-94-02	06/2010	Hanford Emergency Management Plan (Revision 4, June 2010) (A197)	Contract Clause C.6, Standard 4(j) and Standard 7(e)(1) Table S7-1 (M175) Refer to Note 5 (A197)
DOE M 140.1-1B, CRD	03/30/01	Interface with Defense Nuclear Facilities Safety Board.	Contract Clause C.4 (d) (M175)
DOE O 142.3A, CRD	10/14/10	Unclassified Foreign Visits and Assignments Program. (M047) (M124) (204)	The order is effective regardless of comment above at (b) (M175)
DOE O 205.1A, CRD	12/4/06	DELETED (M194)	
DOE M 205.1-2		DELETED (M175)	
DOE M 205.1-5, CRD		DELETED (M194)	
DOE M 205.1-6, CRD		DELETED (M194)	
DOE M 205.1-7, CRD		DELETED (M194)	
DOE M 205.1-8, CRD		DELETED (M194)	
DOE O 206.1, CRD	01/16/09	DOE Privacy Program (235)	The order is effective regardless of comment above at (b)
DOE O 206.2, CRD	02/19/13	Identity, Credential, and Access Management (307)	The order is effective regardless of comment above at (b) (307)
DOE O 210.2, CRD	06/16/06	DOE Corporate Operating Experience Program (M077)	Contract Clause H.49 (M175)
DOE O 221.1A, CRD	04/19/08	Reporting Fraud, Waste, and Abuse to the Office of Inspector General. (M133)	Refer to Note 3 (M175)
DOE O 221.2A, CRD	02/25/08	Cooperation with the Office of Inspector General. (M133)	Refer to Note 3 (M175)
		Implementation of	Contract Clause H.46

DOCUMENT NUMBER	DATE	TITLE	CROSS REFERENCE
DOE O 226.1A, CRD	7/31/07	Department of Energy Oversight Policy (M069) (M108)	(M175)
DOE O 231.1A	08/19/03	Environment, Safety, and Health Reporting (M033)	Contract Clause C.6, Standard 1(d)(5) and (6) (M175)
DOE M 231.1-1A, Change 2, CRD	06/12/07	Environment, Safety and Health Reporting Manual (M175)	Contract Clause C.6, Standard 1(d)(6) and Standard 7(e)(1) Table S7-1 (M175)
DOE M 231.1-2, CRD		DELETED (256)	
SCRD M 231.1-2		DELETED (256)	
SCRD O 232.2	8/30/11	Occurrence Reporting and Processing of Operations Information, Revision 1 (268)	Contract Clause C.6, Standard 1(d)(5) and (6).
HFID 232-4B		DELETED (256)	
DOE N 234.1, CRD	02/27/08	Reporting of Radioactive Sealed Sources (M130)	The notice is effective regardless of comment above at (b) (M175)
DOE O 241.1, CRD	08/17/98	Scientific and Technical Information Management	Contract Clause G.8(c) (M175)
DOE/RW- 0333P	10/01/08	Quality Assurance Requirements and Description for the Civilian Radioactive Waste Management Program (QARD) – Revision 20 (M099) (M134)	Contract Clause C.6, Standard 2(a)(2)(v), Standard 5(d), and Standard 7(e)(3)(ii)(A) and Contract Clause C.8, Specification 1, 1.2.1.7, 1.2.2.1.1, and 1.3 (M175)
DOE O 350.1, Chg 3, CRD	02/23/10	Contractor Human Resource Management Program (M171) (M175)	Contract Clause H.37 (M175)
DOE/RW- 0351	5/31/07	Waste Acceptance System Requirements Document (WASRD) - Revision 5 (M114)	Contract Clause C.6, Standard 2(a)(3)(vii)(E) and Standard 6(c)(2) and Contract Clause C.8, Specification 1, 1.2.1.3 and 1.2.2.1.1 (M175)
DOE O 413.3A, CRD	07/28/06	DELETED (271)	

DOCUMENT NUMBER	DATE	TITLE	CROSS REFERENCE
DOE M 413.3-1	03/28/03	DELETED (271)	
DOE O 413.3B, CRD	11/29/10	Program and Project Management for the Acquisition of Capital Assets. Refer to Note 7 for implementation (271).	Contract Clause C.3, paragraph (b), subparagraph (1), item (ix), C.6, Standard 1, opening paragraph, (a), (b)(3) and (c)(1) and Standard 5(a)(6) and (k).
DOE O 414.1C, CRD	04/16/10	Quality Assurance (M066)	Contract Clause C.6, Standard 7(e)(3)(i) & (iv) (M175)
DOE O 420.1B, Chapter V	12/22/05	Facility Safety (245)	The order is effective regardless of comment above at (b)
DOE O 422.1, CRD	06/29/10	Conduct of Operations (207)	The notice is effective regardless of comment above at (b). Contractor shall implement consistent with CCN 229138.
DOE O 425.1D, CRD	04/16/10	Verification of Readiness to Start Up or Restart Nuclear Facilities (M033) (A190)	Contract Clause C.6, Standard 5(a)(5), (c)(6), (e)(2), (f), and (g) (M175)
DOE O 435.1, Chg 1, CRD	08/28/01	Radioactive Waste Management.	Implementation of this DOE CRD using the graded approach; approved by 05-WED-047; CCN 136281 satisfies the comment above at (b). (M130) (M175) (278)
DOE M 435.1-1	07/09/99	Radioactive Waste Management Manual	Contract Clause C.8, Specification 2, 2.2.1.13, 2.2.2.23, & 2.4 (M175)
DOE M 441.1-1, CRD	03/07/08	Nuclear Material Packaging	The manual is effective regardless of comment above at (b) (M130) (M175)

DOCUMENT NUMBER	DATE	TITLE	CROSS REFERENCE
DOE O 442.2, CRD	07/29/1 1	Differing Opinions for Technical Issues Involving Environment, Safety, and Health (271)	The order is effective regardless of comment above at (b) and implemented as described in CCN 246747.
DOE O 442.1A & Supplemente d Rev. 2 CRD (293)	06/06/0 1	Department of Energy Employee Concerns Program (A029) (293)	The order is effective regardless of comment above at (b) (M175) and implemented as described in CCN 249676. (293)
DOE M 442.1-1 CRD		DELETED (271)	
DOE M 450.4-1, CRD	11/01/0 6	Integrated Safety Management System Manual.	Attachment 1 to Contract Modification M097 – Contractor Requirements Document (M097) (M175)
DOE M 470.4-1, CRD	08/26/0 5	Safeguards and Security Program Planning and Management (M136) (M171)	Refer to Note 1 (M175)
DOE M 470.4-2A, CRD	07/23/0 9	Physical Protection	Contractor shall implement consistent with 08-ESQ-116 (CCN 181839) and confirmed by CCN – 208288) (A164) (M175)
DOE M 470.4-4A	01/16/0 9	Information Security Manual (M145)	Refer to Note 2 (M175)
DOE O 471.3, CRD	4/9/03	Identifying and Protecting Official Use Only Information (M087)	Contract Clause H.50 (M175)
DOE M 471.3-1, CRD	4/9/03	Manual for Identifying and Protecting Official Use Only Information (M087)	Contract Clause H.50 (M175)
DOE O 475.1, CRD	12/10/0 4	Counterintelligence Program (M071)	Contract Clause C.6, Standard 8(c) (M175)

DOCUMENT NUMBER	DATE	TITLE	CROSS REFERENCE
DOE/RW-0511, Volume I, Rev. 3	01/2007	Integrated Interface Control Document (IICD), High-Level Radioactive Waste and U.S. Department of Energy and Naval Spent Nuclear Fuel to the Civilian Radioactive Waste Management System (M114)	Contract Clause C.8, Specification 1, 1.2.1.10 and 1.2.2.1.1 (M175)
DOE O 551.1D, CRD	04/02/12	Official Foreign Travel. Refer to Note 4. (M141) (M175) (283)	Contract Clause I.109 (M175). Implemented in accordance with CCN 243970 and 12-WTP-0272 (CCN 251792). (283)
DOE-HDBK-1092-2004, Appendix A	12/2004	DOE Electrical Safety Handbook. Refer to Note 6 (209)	The order is effective regardless of comment above at (b).
RL/REG-2000-04	07/03	DELETED (215)	
DOE/ORP-2000-06		Deleted through Contract Modification M082 (M175)	
DOE STD 3009	1994	Preparation Guide for DOE Nonreactor Nuclear Facility Safety Analysis Reports (Change Notice 3, March 2006) (A029) (M152)	Contract Clause C.6, Standard 9, Table S9-1 (M175)
DOE O 5480.20A, Change 1, CRD	07/12/01	Personnel Selection, Qualification, and Training requirements for DOE Nuclear Facilities (M152)	Contract Clause C.3(f)(6) (M175) (A190)
SCSP	5/9/06	Richland Regional Office Site Counterintelligence Support Plan Hanford Site - Bechtel National, Inc. (M071)	Contract Clause C.6, Standard 8(c) (M175)

2. All other terms and conditions remain unchanged.

(End of Modification)