EXCEP	TION TO SF 30, APPROVED BY NARS 5/79						
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 1. CONTRACT ID CODE P.							PAGE 1 OF 3
2. AN	3. EFFECTIVE DATE October 1, 2007 NA27344 4. REQUISITION/PURCHASE REQ. NO. NA27344				5. PROJECT NO. (If applicable)		
6. ISS	UED BY CODE			7. ADMINISTERED	BY (If ot	her than Item 6)	пррисион)
U.S. I	Department of Energy/NNSA SC			U.S. Department	of Ene	rgy/NNSA	
	Contract Support Division			Livermore Site Of			1
	30x 5400			7000 East Avenue	!		ĺ
Albuquerque, NM 87185-5400 Livermore, CA 94550							
	NAME AND ADDRESS OF CONTRACTOR (1		y, State, and	l ZIP Code)		9A. AMENDMENT SOLICITATION NO.	OF
	ence Livermore National Security, LLC	2					
1	ence Livermore National Laboratory				Ì		j
	East Avenue, M/S L-294						
Liveri	more, CA 94550				╅—	9B. DATED (SEE ITE	
					+		
				•	X	10A. MODIFICATION (ORDER NO.	
					∔—	DE-AC52-07NA27344	
CODE		FACILITY CO	DE	· -	╁—-	10B. DATED (SEE ITE	M 13)
CODE		TACILITICO	DL			May 8, 2007	
				ENDMENTS OF SOLICI			
	ove numbered solicitation is amended as set for						is not
	ed. Offers must acknowledge receipt of this an owing methods: (a) By completing Items 8 and						
	ment on each copy of the offer submitted; or (c)						
numbe	rs. FAILURE OF YOUR ACKNOWLEDGEMEN	NT TO BE RECE	IVED AT I	THE PLACE DESIGNAT	ED FO	R THE RECEIPT OF OFF	ERS
	TO THE HOUR AND DATE SPECIFIED MAY an offer already submitted, such change may b						
solicita	tion and this amendment, and is received prior	to the opening h	nour and da	ate specified.	in or ie	tter makes reference to u	ie
	CCOUNTING AND APPROPRIATION DATA						
NA	· · · · · · · · · · · · · · · · · · ·						
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,							
	IT MODIFIES T	THE CONTRAC	T/ORDER	NO. AS DESCRIBED IN	I ITEM	14.	
	A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT/ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/O appropriation data, etc.) SET FORTH IN ITEM					CHANGES (such as changes	in paying office,
X	Clause H-19 Modification Authority				em <i>e</i> ni		
	Clause H-19 Modification Authority, Clause I-120 Changes, and Mutual Agreement D. OTHER (Specify type of modification and authority)						
	D. OTTER (opergy type of mongenium and antions						
E. IMPORTANT: Contractor is not, _XX is required to sign this document and return 2 copies to the issuing office.							
14. Di feasible	ESCRIPTION OF AMENDMENT/MODIFIC	ATION (Organ	ized by UC	F section headings, inclu	ding so	licitation/contract subject	matter where
		corporate	the cha	nges to the conti	act t	erms and conditi	ons as
The contract is hereby modified to incorporate the changes to the contract terms and conditions as							
specified on page 2 of this modification. All other terms, conditions, total estimate cost and fees remain							
uncn	anged.						
	s provided herein, all terms and conditions of the docu	ıment referenced i	n Item 9A or				
	NAME AND TITLE OF SIGNER (Type or print)				TTLEC	F CONTRACTING OFF	ICER (Type or
	een K. Vaselopulos Contract Manager			Ronna Promani,	Contra	acting Officer	
Lawre	ence Livermore National Security, LLC			U.S. Department	of En	ergy/NNSA	
	CONTRACTOR/OFFEROR	15C. DA	TE	16B. UNITED S	FATES	OF AMERICA	16C. DATE SIGNED
		SIGNED	. / _				JIGNED
		10/18	107				interest
	(Cionatura of narrow authorized to cife)	/	l	By	FC contract	rtina Officer)	10/18/2007
	(Signature of person authorized to sign)			Signature of	Contrac		1
			30-1	05		STANDA	RD FORM 30

Contract No. DE-AC52-07NA27344

Modification No.: M003

Page 2 of 3

The following changes to the contract terms and conditions are incorporated into the contract (attached) and summarized as follows:

Clause or Appendix Name	Change
B-1 Services Being Acquired	Paragraphs (b) and (c) added to clarify the role of
	the contractor regarding the management and
	operation of the federal property.
B-2 Contract Type	Incorporated the Transition Cost Ceiling amount
•	and funding accounting data executed under
	modifications A000, A001, and A002. Revised the
	Estimated Cost, Maximum Available Fee, and
	Estimate Cost + Maximum Available Fee amounts
	for FY 2008.
H-6 Parent Oversight Plan	Added the agreed estimated cost for parent
-	organization costs for FY 2008.
H-8 Utilization of Parent Organization Support	Added the agreed estimated cost for parent
•	organization expert costs for FY 2008.
H-29 Advance Understanding Regarding Additional	Incorporated the addition of paragraph (b)(4) as
Items Of Allowable And Unallowable Costs And	modified and accepted by the contractor in
Other Matters	Amendment 002 to the RFP.
H-35 Workforce Transition, Contractor	Added paragraph (d)(7) to allow service credit
Compensation, Benefits and Pension	transfer for parent organization employees who are
	hired as LLNS employees after October 1, 2007.
	Incorporated the change to paragraph (b)(2) as
	modified and accepted by the contractor in
	Amendment 001 to the RFP.
I-008 Limitations on Payments to Influence Certain	Incorporated FAC 2005-19 final rulemaking
Federal Transactions	changes.
I-017 Small Business Subcontracting Plan	Incorporated FAC 2005-19 final rulemaking
	changes.
I-058 Submission of Transportation Documents for	Deleted. This clause is not applicable to a
Audit	management and operating contract.
I-061 Indemnification under Public Law 85-804,	Incorporated the clause as approved by the
Alternate I	Secretary of Energy.
I-098 Rights in Data - Technology Transfer	Incorporated the approved class deviations for this
Alternate I	clause. Deviations are identified in italic font style.
I-099 Technology Transfer Mission	Incorporated the approved class deviations for this
	clause. Deviations are identified in italic font style.
I-104 Patent Rights- Management and Operating	Clause was deleted and marked reserved at award
Contracts, Nonprofit Organization or Small	under modification A000. Deleted the title in this
Business Firm Contractor	modification.
I-105 Patent Rights- Management and Operating	Incorporated the approved class deviations for this
Contracts, For-Profit Contractor, Advance Class	clause. Deviations are identified in italic font style.
Waiver, Alternate I	·
I-111 Accounts, Records, and Inspections	Incorporated the DEAR final rule of June 2007 that
	approved the previous class deviation.

I-123 Availability of Funds	This clause was added as part of the Secretary's approval for Indemnification under Public Law 85-804 under clause I-061.
Various	Typographically errors were corrected throughout the contract and appendices. Section I was numbered similar to Sections B to H for ease of reference.
Section J, List of Appendices, Table of Contents	Revised to incorporate the movement of Appendix F to Appendix K, deleting the current reference to Appendix K, and adding Appendix N - Tri-Party Agreement.
Section J, Appendix A, Personnel Appendix	Section IV changed the allowable allowances for work at NTS and added a paragraph (c) to Section XIII defining subsistence as used in this appendix.
Section J, Appendix B, Statement of Work	Added activities for the Energy Savings Performance Contracts (ESPC) to Section 4.7.2.
Section J, Appendix C, Special Financial Institution Agreement	Deleted the proforma agreement and added the executed agreement.
Section J, Appendix D, Key Personnel	Revised the key personnel listing from modification A000.
Section J, Appendix E, Small Business Subcontracting Plan	Deleted the guidance and added the proposed and approved Small Business Subcontracting Plan for FY 2008.
Section J, Appendix F, Performance Guarantee	Renamed this appendix to Performance Evaluation Plan (PEP) and moved the Performance Guarantees to Appendix K. The PEP will be added under a separate modification.
Section J, Appendix G, List of Applicable Directives	Incorporated the new and revised directives issued and effective on 10/01/2007 since the award modification A000.
Section J, Appendix H, Diversity Plan Guidance	Deleted the guidance, added the approved Diversity Plan for FY 2008, and renamed the appendix to Diversity Plan.
Section J, Appendix J, Parent Oversight Plan	Incorporated the FY 2008 Parent Oversight Plan submitted with the proposal.
Section J, Appendix K, Contractor's Transition Plan	Renamed this appendix to Performance Guarantees and incorporated the parent organizations performance guarantees from the proposal.
Section J, Appendix L, Deliverable Tracking System	Incorporated the approved interim Deliverable Tracking System.
Section J, Appendix M, Contractor Multi-Year Strategy	Renamed the appendix to Contractor Multi-Year Strategy for Performance Improvement and incorporated the FY 2008/2009 strategy submitted with the proposal.
Section J, Appendix N, Tri-Party Agreement	Added this new appendix and incorporated the executed tri-party agreement.

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Part III, Section J, List of Appendices - Table of Contents

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Appendix A Personnel Appendix

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Appendix F Performance Evaluation Plan

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Appendix I All In Force Bilateral Agreements

Appendix J Parent Oversight Plan

Appendix K Performance Guarantees

Appendix L Deliverable Tracking System

Appendix M Contractor Multi-Year Strategy for

Performance Improvement

Appendix N Tri-Party Agreement

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Part III, Section J, Appendix G – List of Applicable Directives

In addition to the list of applicable directives listed below, the Contractor shall also comply with supplementary directives (e.g., manuals), which are invoked by a Contractor Requirements Document (CRD) attached to a directive. Electronic copies of these documents are available at the following Websites:

http://directives.doe.gov/cgi-bin/currentchecklist

http://www.directives.doe.gov/directives/globsearch-adv.html

http://www.nnsa.doe.gov/

http://www.eh.doe.gov/techstds/standard/standard.html

DIRECTIVE NUMBER	DATE	DOE DIRECTIVE TITLE	EFFECTIVE DATE
DOE O 110.3A	01/25/07	Conference Management	10/01/07
DOE O 130.1	09/29/95	Budget Formulation	10/01/07
DOE M 140.1-1B	03/30/01	Interface with the Defense Nuclear Facilities Safety Board	10/01/07
DOE O 142.1	01/13/04	Classified Visits Involving Foreign Nationals	10/01/07
DOE O 142.2A	12/15/06	Voluntary Offer Safeguards Agreement and Additional Protocol with the IAEA	10/01/07
DOE O 142.3	06/18/04	Unclassified Foreign Visits and Assignment	10/01/07
DOE O 151.1C	11/02/05	Comprehensive Emergency Management System	10/01/07
DOE O 153.1	06/27/07	Departmental Radiological Emergency Response Assets	10/01/07
DOE N 153.2	08/11/03	Connectivity to National Atmospheric Release Advisory Center (NARAC)	10/01/07
DOE O 200.1	09/30/96	Information Management Program	10/01/07
DOE M 200.1-1, Chapter 9	02/15/00	Public Key Cryptography and Key Management	10/01/07
DOE P 205.1	05/08/01	Departmental Cyber Security Management Policy	10/01/07
DOE O 205.1A	12/04/06	Department of Energy Cyber Security Management Note: NAP-14.1B, 14.2B to 14.11A, 14.12, 14.13 dated 04/5/06, and 14.14 to 14.16 dated 08/09/06 are implemented through this directive. The NAPs are not accessible to the public.	10/01/07
DOE N 205.2	11/01/99	Foreign National Access to DOE Cyber Systems	10/01/07
DOE N 205.3	11/23/99	Password Generation, Protection, and Use	10/01/07
DOE N 205.8	02/11/04	Cyber Security Requirements for Wireless Devices and Information Systems	10/01/07
DOE N 205.9	02/19/04	Certification and Accreditation Process for Information Systems Including National Security Systems	10/01/07
DOE N 205.10	02/19/04	Cyber Security Requirements for Risk Management	10/01/07
DOE N 205.11	02/19/04	Security Requirements for Remote Access to DOE and Applicable Contractor Information Technology Systems	10/01/07
DOE M 205.1-3	04/17/06	Telecommunications Security Manual Note: This document is not accessible to the public.	10/01/07
DOE M 205.1-4	03/08/07	National Security Systems Manual	10/01/07
DOE N 206.4	06/29/07	Personal Identity Verification	10/01/07
DOE O 210.2	06/12/06	DOE Corporate Operating Experience Program	10/01/07

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Part III, Section J, Appendix G – List of Applicable Directives

DIRECTIVE NUMBER	ECTIVE NUMBER DATE DOE DIRECTIVE TITLE		EFFECTIVE DATE	
DOE O 221.1	03/22/01	Reporting Fraud, Waste, and Abuse to the Office of Inspector General	10/01/07	
DOE O 221.2	03/22/01	Cooperation With The Office of Inspector General	10/01/07	
DOE O 225.1A	11/26/97	Accident Investigations	10/01/07	
DOE O 226.1A	07/31/07	Implementation of Department of Energy Oversight Policy	10/01/07	
DOE O 231.1A, Chg 1	06/03/04	Environment, Safety, and Health Reporting	10/01/07	
DOE M 231.1-1A, Chg 2	09/09/04	Environment, Safety, and Health Reporting Manual	10/01/07	
DOE M 231.1-2	08/19/03	Occurrence Reporting and Processing of Operations Information	10/01/07	
DOE O 241.1A, Chg 1	10/14/03	Scientific and Technical Information Management	10/01/07	
DOE O 251.1B	08/16/06	Departmental Directives Program	10/01/07	
DOE M 251.1-1B	01/30/98	Directives System Manual	10/01/07	
DOE O 252.1	11/19/99	Technical Standards Program	10/01/07	
DOE O 350.2A	10/29/03	Use of Management and Operating or Other Facility Management Contractor Employees for Services to DOE in the Washington, D.C., Area	10/01/07	
DOE O 412.1A	04/21/05	Work Authorization System	10/01/07	
DOE O 413.1A	04/18/02	Management Control Program	10/01/07	
DOE O 413.2B	04/19/06	Laboratory Directed Research & Development	10/01/07	
DOE O 413.3A	07/28/06	Program and Project Management for the Acquisition of Capital Assets	10/01/07	
DOE O 414.1C	06/17/05	Quality Assurance	10/01/07	
DOE O 420.1B	12/22/05	Facility Safety	10/01/07	
DOE G 420.1-1	03/28/00	Nonreactor Nuclear Safety Design Criteria and Explosives Safety Criteria Guide for use with DOE O 420.1, Facility Safety	10/01/07	
DOE O 420.2B	07/23/04	Safety Accelerator Facilities	10/01/07	
DOE G 420.2-1	07/01/05	Accelerator Facility Safety Implementation Guide	10/01/07	
DOE O 425.1C	03/13/03	Startup and Restart of Nuclear Facilities	10/01/07	
DOE O 430.1B	09/24/03	Real Property Asset Management	10/01/07	
DOE O 430.2A	04/15/02	Departmental Energy and Utilities Management	10/01/07	
DOE O 433.1A	02/13/07	Maintenance Management Program for DOE Nuclear Facilities	10/01/07	
DOE O 435.1, Chg 1	08/28/01	Radioactive Waste Management	10/01/07	
DOE M 435.1-1, Chg 1	06/19/01	Radioactive Waste Management Manual	10/01/07	
DOE M 440.1-1A	01/09/06	DOE Explosives Safety Manual	10/01/07	
DOE O 440.2B	11/27/02	Aviation Management and Safety	10/01/07	
DOE O 442.1A	06/06/01	Department Of Energy Employee Concerns Program	10/01/07	
DOE M 442.1-1	11/16/06	Differing Professional Opinions for Technical Issues Involving ES&H	10/01/07	
DOE O 450.1, Chg. 3	01/15/03	Environmental Protection Program	10/01/07	
DOE M 450.3-1	01/25/96	Department of Energy Closure Process for Necessary and Sufficient Sets of Standards	10/01/07	
DOE M 450.4-1	11/01/06	Integrated Safety Management System Manual	10/01/07	
DOE P 450.7	08/02/04	Environment, Safety, and Health (ESH) Goals	10/01/07	
DOE O 451.1B, Chg 1	09/28/01	National Environmental Policy Act Compliance Program – Change 1	10/01/07	

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Part III, Section J, Appendix G-List of Applicable Directives

DIRECTIVE NUMBER	ECTIVE NUMBER DATE DOE DIRECTIVE TITLE		EFFECTIVE DATE	
DOE O 452.1C	09/20/05	Nuclear Explosive and Weapon Surety Program	10/01/07	
DOE O 452.2C	06/12/06	Nuclear Explosive Safety	10/01/07	
DOE M 452.2-1	06/12/06	Nuclear Explosive Safety	10/01/07	
DOE O 452.3	06/08/05	Management of the Department of Energy Nuclear Weapons Complex	10/01/07	
DOE M 452.4.1A	03/11/04	Protection of Use Control Vulnerabilities and Designs	10/01/07	
DOE O 452.4A	12/17/01	Security and Control of Nuclear Explosives and Nuclear Weapons	10/01/07	
DOE O 457.1	02/07/06	Nuclear Counterterrorism	10/01/07	
DOE M 457.1-1	08/10/06	Control of Improvised Nuclear Devise Information	10/01/07	
DOE O 460.1B	04/04/03	Packaging and Transportation Safety	10/01/07	
DOE O 460.2A	12/22/04	Departmental Materials Transportation & Packaging Management	10/01/07	
DOE M 460.2-1	09/23/02	Radioactive Material Transportation Practices	10/01/07	
DOE O 461.1A	04/26/04	Packaging and Transfer or Transportation of Materials of National Security Interest	10/01/07	
DOE M 461.1-1, Chg 1	07/26/05	Packaging and Transfer of Materials of National Security Interest Manual	10/01/07	
DOE P 470.1	05/08/01	Integrated Safeguards and Security Management (ISSM) Policy	10/01/07	
DOE O 470.2B	10/31/02	Independent Oversight and Performance Assurance Program	10/01/07	
DOE O 470.3A	11/29/05	Design Basis Threat Policy (U)	10/01/07	
DOE O 470.4	08/26/05	Safeguards and Security Program	10/01/07	
DOE M 470.4-1, Chg 1	08/26/05	Safeguards and Security Program Planning and Management	10/01/07	
DOE M 470.4-2, Chg 1	08/26/05	Physical Protection	10/01/07	
DOE M 470.4-3, Chg 1	08/26/05	Protective Force	10/01/07	
DOE M 470.4-4, Chg 1	08/26/05	Information Security	10/01/07	
DOE M 470.4-5	08/26/05	Personnel Security	10/01/07	
DOE M 470.4-6, Chg 1	08/26/06	Nuclear Material Control and Accountability	10/01/07	
DOE M 470.4-7	08/26/05	Safeguards and Security Program References	10/01/07	
DOE O 471.1A	06/30/00	Identification and Protection of Unclassified Controlled Nuclear Information	10/01/07	
DOE M 471.1-1, Chg. 1	10/23/01	Identification and Protection of Unclassified Controlled Nuclear Information Manual	10/01/07	
DOE M 471.2-3A	07/11/02	Special Access Program Policies, Responsibilities, and Procedures	10/01/07	
DOE O 471.3	04/09/03	Identifying and Protecting Official Use Only Information	10/01/07	
DOE M 471.3-1	04/09/03	Manual for Identifying and Protecting Official Use Only Information	10/01/07	
DOE O 475.1	12/10/04	Counterintelligence Program	10/01/07	
DOE O 475.2	08/28/07	Identifying Classified Information	10/01/07	
DOE M 475.1-1B	08/28/07	Manual for Identifying Classified Information	10/01/07	
DOE M 481.1-1A, Chg 1	09/28/01	Reimbursable Work for Non-Federal Sponsors Process Manual	10/01/07	
DOE O 484.1	08/17/06	Reimbursable Work for Department of Homeland Security	10/01/07	
DOE O 482.1	01/12/01	DOE Facilities Technology Partnering Programs	10/01/07	

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DIRECTIVE NUMBER	DATE	DOE DIRECTIVE TITLE	EFFECTIVE DATE
DOE M 483.1-1	01/12/01	DOE Cooperative Research & Development Agreements Manual	10/01/07
DOE O 483.1	01/12/01	DOE Cooperative Research & Development Agreements	10/01/07
DOE O 522.1	11/03/04	Pricing of Departmental Materials and Services	10/01/07
DOE O 534.1B	01/06/03	Accounting	10/01/07
DOE O 551.1B	08/19/03	Official Foreign Travel	10/01/07
DOE O 580.1	12/07/05	Department of Energy Personal Property Management Program and 41 CFR 109-1.53, 41 CFR 109-38, and 41 CFR 109-50.1	10/01/07
DOE O 1220.1A, Chg. 1	06/28/92	Congressional & Intergovernmental Affairs	10/01/07
DOE O 1340.1B	01/07/93	Management of Public Communications and Scientific, Technical, and Engineering Publications	10/01/07
DOE O 1450.4	11/12/92	Consensual Listening-In to or Recording Telephone/Radio Conversations	10/01/07
DOE O 5400.5, Chg 2	01/07/93	Radiation Protection of the Public and the Environment	10/01/07
DOE O 5480.19, Chg 2	10/23/01	Conduct of Operations Requirements for DOE Facilities	10/01/07
DOE O 5480.20A, Chg 1	07/12/01	Personnel Selection, Qualification, and Training Requirements for DOE Nuclear Facilities	10/01/07
DOE O 5530.1A	09/20/91	Accident Response Group	10/01/07
DOE O 5530.2	09/20/91	Nuclear Emergency Search Team	10/01/07
DOE O 5530.3, Chg. 1	04/10/92	Radiological Assistance Program	10/01/07
DOE O 5530.4	09/20/91	Aerial Measuring System	10/01/07
DOE O 5530.5, Chg. 1	12/02/92	Federal Radiological Monitoring & Assessment Center	10/01/07
DOE O 5610.2, Chg 1.	09/02/86	Control of Weapon Data	10/01/07
DOE O 5610.13	10/10/90	Joint Department of Energy/Department of Defense Nuclear Weapon System Safety, Security, and Control Activities	10/01/07
DOE O 5639.8A	07/23/93	Security of Foreign Intelligence Information and Sensitive Compartmented Information Facilities	10/01/07
DOE O 5660.1B	05/26/94	Management of Nuclear Materials	10/01/07
DOE O 5670.1A	01/15/92	Management and Control of Foreign Intelligence	10/01/07

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DIRECTIVE NUMBER	DATE	DOE DIRECTIVE TITLE	EFFECTIVE DATE
SEN-22-90	05/08/90	DOE Policy on Signatures of RCRA Permit Applications	10/01/07
DOE STD-1020-2002	01/02	Natural Phenomena Hazards Design Evaluation Criteria for Department of Energy Facilities	10/01/07
DOE STD-1021-1993 Change 1	04/02	Natural Phenomena Hazards Performance Categorization Guidelines for Structures, Systems, and Components	10/01/07
DOE STD-1022-1994 Change 1	04/02	Natural Phenomena Hazards Characterization Criteria	10/01/07
DOE STD-1023-1995 Change 1	04/02	Natural Phenomena Hazards Assessment Criteria	10/01/07
DOE-STD-1027-1992, Change 1	09/97	Hazard Categorization and Accident Analysis Techniques for Compliance with DOE Order 5480.23 Nuclear Safety Analysis Reports	10/01/07
DOE-STD-1073-2003	10/03	Department of Energy Standard Configuration Management	10/01/07
DOE STD-1098-1999	03/05	DOE Standard Radiological Control	10/01/07
Change 1			
DOE HDBK-1129-1999	03/99	Tritium Handling and Safe Storage	10/01/07
DOE-STD-1186-2004	08/04	Specific Administrative Controls	10/01/07
DOE-STD-3006-2000	06/00	Planning and Conduct of Operational Readiness Reviews	10/01/07
DOE-STD-3009-1994,	04/02	Preparation Guide for U.S. DOE Nonreactor Nuclear Facility	10/01/07
Change Notice 3		Safety Analysis Reports	
DOE-STD-3011-2002	12/02	Guidance for Preparation of Basis for Interim Operation (BIO) Documents	10/01/07
DOE-STD-3013-2004	04/04	Stabilization, Packaging, And Storage Of Plutonium-Bearing Materials	10/01/07
DOE-STD-3014-1996	10/96	Accident Analysis for Aircraft Crash into Hazardous Facilities	10/01/07
DOE-STD-3015-2004	11/04	Nuclear Explosive Safety Evaluation Process	10/01/07
DOE STD-3020-2005	12/05	Specification for HEPA Filters Used by DOE Contractors	10/01/07
DOE STD-7501-1999	12/99	The DOE Lessons Learned Program	10/01/07
QC-1, Revision 10	02/10/04	DOE/NNSA Weapon Quality Policy (QC-1)	10/01/07
		Note: This document is not accessible to the public.	
Development and Production Manual	02/08/06	Development and Production Manual	10/01/07
		Note: This document is not accessible to the public.	
Technical Business Practices	various	Technical Business Practices	10/01/07
		Note: This document is not accessible to the public.	
Infrastructure Business Practices	various	Infrastructure Business Practices	10/01/07
		Note: This document is not accessible to the public.	
Production Realization Standards	various	Production Realization Standards	10/01/07
		Note: This document is not accessible to the public.	

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Part III, Section J, Appendix G – List of Applicable Directives

(A) <u>Implementation of applicable directives.</u>

(1) The Contractor shall submit an implementation plan to the Contracting Officer when required by the directive or other instruction of the Contracting Officer and within 60 days of contract award or acceptance of the directive after contract award.

- (2) The Contracting Officer will approve or disapprove the plan and notify the Contractor of the decision. If the Contracting Officer disapproves the plan, he/she shall clearly identify all deficiencies and provide reasonable suggestions for making the plan acceptable. Within 30 days after notification of the disapproval of a plan, the Contractor shall submit to the Contracting Officer the revised plan for approval as described above.
- (3) During the process of implementation, the Contractor will notify the Contracting Officer if modifications to the plan are required for any reason. The Contracting Officer will consider all such requests and will not unreasonably withhold his/her approval to modify such plans when circumstances warrant modification.