



Department of Energy

Oak Ridge Office
P.O. Box 2001
Oak Ridge, Tennessee 37831—

July 22, 2009

Mr. Michael J. Fietze, Director
Prime Contract Administration
UT-Battelle, LLC
P.O. Box 2008
Oak Ridge, TN 37831-6231

Dear Mr. Fietze:

CONTRACT NO. DE-AC05-00OR22725 - MODIFICATION NO. 228

A fully executed copy of the subject contract modification is enclosed for your retention. This modification incorporates Requirement Change Notice OR-37 into the contract.

If you have any questions, please contact me at 576-4523.

Sincerely,

A handwritten signature in black ink that reads "Mark A. Million".

Mark A. Million
Contracting Officer

Enclosure

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 1
2. AMENDMENT/MODIFICATION NO. 228	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY Oak Ridge U.S. Department of Energy P.O. Box 2001 Oak Ridge TN 37831	CODE 00518	7. ADMINISTERED BY (If other than Item 6) Oak Ridge U.S. Department of Energy P.O. Box 2001 Oak Ridge TN 37831	CODE 00518
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) UT-BATTELLE, LLC Attn: Michael J. Freitze, Director Prime Contract Administration Post Office Box 2008 OAK RIDGE TN 37831-6231		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 099114287	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC05-00OR22725	10B. DATED (SEE ITEM 11) 10/18/1999

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 ACKNOWLEDGEMENT 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 ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Clause I.112 and P.L. 95-91

E. IMPORTANT: Contractor is not, 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.)

Subj to Retent: N

The purpose of this modification is to revise Appendix E by incorporating Requirement Change Notice No. OR-37 attached hereto. Requirement Change Notice No. OR-37 covers the period of March 1, 2009 through May 31, 2009.

Period of Performance: 04/01/2000 to 03/31/2010

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) Greg Turner Chief Financial Officer	15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED 7/21/09	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mark A. Million	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED 7/22/09
<i>Greg Turner</i> (Signature of person authorized to sign)			<i>Mark A. Million</i> (Signature of Contracting Officer)		

DOE Form (04/1991)		RCN No. OR-37											
U.S. Department of Energy REQUIREMENTS CHANGE NOTICE		Page 1 of 9											
PROJECT: Contract Baseline Documentation		LOCATION: Oak Ridge, Tennessee											
CONTRACTOR: UT-Battelle, LLC													
CONTRACT NO.: DE-AC05-00OR22725, Clause I-112, Laws, Regulations, and DOE Directives (DEC 2000), DEAR 970.5204-2		DATE OF CONTRACT: April 1, 2005											
<p>This Requirements Change Notice (RCN) No. OR-37 incorporates into Appendix E, Contract No. DE-AC05-00OR22725, 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. This is a complete numbered list of administrative requirements and a representation of environment, safety, and health (ES&H) requirements. Information regarding ES&H-related directives and their applicability can only be obtained from specific WSS sets and S/RID functional areas sets. ES&H-related directives in WSS sets and S/RIDs have an ES&H footnote. Changes to Appendix E are indicated by bold type. Below is a list of the directives incorporated herein:</p> <p style="text-align: center;"><u>EXECUTIVE SUMMARY OF DIRECTIVE CHANGES</u></p> <p><u>ADDITIONS:</u></p> <table style="width: 100%; border: none;"> <tr> <td style="width: 25%;">DOE M 205.1-6</td> <td style="width: 25%;">DOE M 205.1-7</td> <td style="width: 25%;">DOE M 205.1-8</td> <td style="width: 25%;">DOE M 470.4-4A</td> </tr> <tr> <td>DOE O 200.1A</td> <td>DOE N 456.1</td> <td></td> <td></td> </tr> </table> <p><u>DELETIONS:</u></p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">DOE M 470.4-4, Change 1</td> <td style="width: 50%;">DOE O 200.1</td> </tr> </table> <p><u>EXTENSIONS:</u></p> <p><u>UPDATES:</u> WSS Set 1, Change 64</p> <p><u>IMPLEMENTATION PLANS (REVISED COMPLIANCE STATUS):</u> DOE M 205.1-4, Implementation Plan, Revision 1, submitted DOE M 205.1-5, Implementation Plan, approved DOE O 413.3A, Change 1, Implementation Plan, approved DOE O 420.1B, Attachment 2, Chapter III, Implementation Plan Revision 1, submitted for closure</p> <p><u>ADMINISTRATIVE CORRECTION:</u></p>				DOE M 205.1-6	DOE M 205.1-7	DOE M 205.1-8	DOE M 470.4-4A	DOE O 200.1A	DOE N 456.1			DOE M 470.4-4, Change 1	DOE O 200.1
DOE M 205.1-6	DOE M 205.1-7	DOE M 205.1-8	DOE M 470.4-4A										
DOE O 200.1A	DOE N 456.1												
DOE M 470.4-4, Change 1	DOE O 200.1												
DOE AUTHORIZING SIGNATURE:		DATE:											
 Johnny O. Moore, Contracting Officer's Representative		9/29/07											

Appendix E
Baseline List of
Required Compliance Documents
List B - List of Applicable Directives

DOE Directives				
DOE Directives may be found at the following address: http://www.directives.doe.gov/				
Required Compliance Document	Document Date	Title	Through Change	Notes and Comments
DOE O 110.3A	01/25/2007	Conference Management		
Compliance Line: Implementation Plan, Revision 1, approved by DOE 10/03/2008.				
DOE O 130.1	09/29/1995	Budget Formulation		
DOE M 140.1-1B	03/30/2001	Interface with the Defense Nuclear Facilities Safety Board		
DOE O 142.1	01/13/2004	Classified Visits Involving Foreign Nationals		
DOE M 142.2-1	09/04/2008	Manual for Implementation of Voluntary Offer Safeguards Agreement and Additional Protocol with the International Atomic Energy Agency		
DOE O 142.2A	12/15/2006	Voluntary Offer Safeguards Agreement and Additional Protocol with the International Atomic Energy Agency		
DOE O 142.3, Change 1	02/28/2008	Unclassified Foreign Visits and Assignments Program		
DOE O 150.1	05/08/2008	Continuity Programs		
Compliance Line: Implementation Plan to be submitted to DOE after receipt of official DOE direction.				
DOE O 151.1C, Attachment 2	11/02/2005	Comprehensive Emergency Management System		ES&H-related Directive included in S/RID. See Footnote (2).
DOE O 153.1	06/27/2007	Departmental Radiological Emergency Response Assets		ES&H-related Directive included in S/RID. See Footnote (2).
DOE N 153.2	08/11/2003	Connectivity to National Atmospheric Release Advisory Center (NARAC)		ES&H-related Directive included in S/RID. See Footnote (2).
DOE M 200.1-1, Chapter 9	02/15/2000	Public Key Cryptography and Key Management		
DOE O 200.1A	12/23/2008	Information Technology Management		
DOE N 203.1	10/02/2000	Software Quality Assurance		Expiration date extended to 12/31/2001 by DOE N 251.40.
DOE M 205.1-3	04/17/2006	Telecommunications Security Manual		
DOE M 205.1-4	03/08/2007	National Security System Manual		
Compliance Line: Implementation Plan, Revision 1, submitted to DOE on 03/10/2009.				
DOE M 205.1-5	08/12/2008	Cyber Security Process Requirements Manual		
Compliance Line: Implementation Plan approved by DOE on 05/01/2009.				
DOE M 205.1-6	12/23/2008	Media Sanitization Manual		
DOE M 205.1-7	01/05/2009	Security Controls for Unclassified Information Systems Manual		
DOE M 205.1-8	01/08/2009	Cyber Security Incident Management Manual		

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Required Compliance Document	Document Date	Title	Through Change	Notes and Comments
DOE N 205.10	02/19/2004	Cyber Security Requirements for Risk Management		Expiration date extended to 03/18/2006 by DOE N 205.15.
DOE O 205.1A	12/04/2006	Department of Energy Cyber Security Management		
Compliance Line: Implementation Plan approved by DOE on 03/27/2008.				
DOE N 205.11	02/19/2004	Security Requirements for Remote Access to DOE and Applicable Contractor Information Technology Systems		Expiration date extended to 03/18/2006 by DOE N 205.15.
Compliance Line: Implementation Plan (Revision 1) approved by DOE on 08/28/2006.				
DOE N 205.2	11/01/1999	Foreign National Access to DOE Cyber Systems		Expiration date extended to 09/30/2006 by DOE N 205.16.
DOE N 205.3	11/23/1999	Password Generation, Protection, and Use		Expiration date extended to 09/30/2006 by DOE N 205.16.
DOE N 205.8	02/11/2004	Cyber Security Requirements for Wireless Devices and Information Systems		Expiration date extended to 03/18/2006 by DOE N 205.15.
DOE N 205.9	02/19/2004	Certification and Accreditation Process for Information Systems Including National Security Systems		Expiration date extended to 03/18/2006 by DOE N 205.15.
DOE N 206.4	06/29/2007	Personal Identity Verification		Expiration date extended to 06/29/2009 by DOE N 251.74.
DOE O 210.2	06/12/2006	DOE Corporate Operating Experience Program		
DOE O 221.1A	04/19/2008	Reporting Fraud, Waste and Abuse to the Office of Inspector General		
DOE O 221.2A	02/25/2008	Cooperation with the Office of Inspector General		
DOE O 225.1A, Attachment 1	11/26/1997	Accident Investigation		
DOE O 226.1A	07/31/2007	Implementation of Department of Energy Oversight Policy		
DOE M 231.1-2	08/19/2003	Occurrence Reporting and Processing of Operations Information		ES&H-related Directive included in S/RID. See Footnote (2).

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Required Compliance Document	Document Date	Title	Through Change	Notes and Comments
DOE N 234.1	02/27/2008	Reporting of Radioactive Sealed Sources		ES&H-related Directive included in WSS. See Footnote (2).
DOE O 241.1A	04/09/2001	Scientific and Technical Information Management	1 10/14/2003	
DOE O 243.1	02/03/2006	Records Management Program		
Compliance Line: Implementation Plan, Revision 1, approved by DOE on 04/18/2007.				
DOE O 243.2	02/02/2006	Vital Records		
DOE O 252.1	11/19/1999	Technical Standards Program		
DOE O 341.1A	10/18/2007	Federal Employee Health Services		Administrative Directive (with implementation assumptions) added to the Appendix E Baseline List B. See Footnote (3)
DOE O 350.1	09/30/1996	Contractor Human Resource Management Programs	1 05/08/1998	
DOE O 350.2A	10/29/2003	Use of Management and Operating or Other Facility Management Contractor Employees for Services to DOE in the Washington, D.C., Area		
DOE O 413.1B	10/28/2008	Internal Control Program		
DOE O 413.2B	04/19/2006	Laboratory Directed Research and Development		
DOE O 413.3A, Change 1	11/17/2008	Program and Project Management for the Acquisition of Capital Assets		
Compliance Line: Implementation Plan approved by DOE on 5/27/2009.				
DOE O 414.1C	06/17/2005	Quality Assurance		ES&H-related Directive included in WSS. See Footnote (2).
Compliance Line: Implementation Plan, Revision 3, approved by DOE on 10/28/2008.				

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DOE O 420.1B, Attachment 2, Chapter II	12/22/2005	Facility Safety		Administrative Directive (with implementation assumptions) added to the Appendix E Baseline List B. See Footnote (3)
DOE O 420.1B	12/22/2005	Facility Safety		ES&H-related Directive included in WSS. See Footnote (2).
Compliance Line 1: Implementation Plan, Revision 1, submitted to DOE for closure on 04/29/2009 for DOE O 420.1B, Attachment 2, Chapter III.				
Compliance Line 2: Implementation Plan approved by DOE on 01/22/2007 for DOE O 420.1B, Attachment 2, Chapter IV.				
Compliance Line 3: Implementation Plan approved by DOE on 11/30/2006 for DOE O 420.1B, Attachment 2, Chapter V.				
DOE O 420.2B	07/23/2004	Safety of Accelerator Facilities		ES&H-related Directive included in WSS. See Footnote (2).
DOE O 425.1C	03/13/2003	Startup and Restart of Nuclear Facilities		ES&H-related Directive included in WSS. See Footnote (2).
DOE O 430.1B	09/24/2003	Real Property Asset Management		
DOE O 430.2B	02/27/2008	Departmental Energy, Renewable Energy and Transportation Management		
Compliance Line: Implementation Plan approved by DOE on 08/20/2008.				
DOE O 433.1A	02/13/2007	Maintenance Management Program for DOE Nuclear Facilities		ES&H-related Directive included in WSS. See Footnote (2).
Compliance Line: Implementation is in accordance with a Maintenance Implementation Plan required by the Order.				
DOE M 435.1-1, Change 1	07/09/1999	Radioactive Waste Management Manual	1 06/19/2001	ES&H-related Directive included in WSS. See Footnote (2).

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DOE O 435.1, Change 1	07/09/1999	Radioactive Waste Management	1 08/28/2001	ES&H-related Directive included in WSS. See Footnote (2).
DOE O 440.2B	11/27/2002	Aviation Management and Safety	1 11/19/2006	ES&H-related Directive included in WSS. See Footnote (2).
DOE M 442.1-1	11/16/2006	Differing Professional Opinions Manual for Technical		
DOE O 442.1A	06/06/2001	Department of Energy Employee Concerns Program		
DOE O 443.1A	12/20/2007	Protection of Human Subjects		
DOE O 450.1A	06/04/2008	Environmental Protection Program		ES&H-related Directive included in WSS. See Footnote (2).
Compliance Line: Implementation Plan approved by DOE on 12/08/2008.				
DOE M 450.3-1	01/25/1996	The Department of Energy Closure Process for Necessary and Sufficient Sets of Standards		
DOE M 450.4-1	11/01/2006	Integrated Safety Management System Manual		
DOE N 456.1	01/05/2009	The Safe Handling of Unbound Engineered Nanoparticles		ES&H-related Directive included in WSS. See Footnote (2).
DOE O 460.1B	04/04/2003	Packaging and Transportation Safety		ES&H-related Directive included in WSS. See Footnote (2).
DOE O 470.2B	10/31/2002	Independent Oversight and Performance Assurance Program		
DOE O 470.3B	08/12/2008	Graded Security Protection (GSP) Policy		
DOE M 470.4-1	08/26/2005	Safeguards and Security Program Planning and Management	1 03/07/2006	
Compliance Line: Implementation Plan approved by DOE on 08/28/2006.				
DOE M 470.4-2	08/26/2005	Physical Protection	1 03/07/2006	
Compliance Line: Implementation Plan approved by DOE on 04/10/2007.				
DOE M 470.4-4A	01/16/2009	Information Security Manual		
DOE M 470.4-5	08/26/2005	Personnel Security		

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DOE M 470.4-6	08/26/2005	Nuclear Material Control and Accountability	1 08/14/2006	
DOE M 471.1-1	06/30/2000	Identification and Protection of Unclassified Controlled Nuclear Information Manual	1 10/23/2001	Expiration date extended to 07/07/2006 by DOE N 251.64.
DOE O 471.1A	06/30/2000	Identification and Protection of Unclassified Controlled Nuclear Information		Expiration date extended to 07/07/2006 by DOE N 251.64.
DOE M 471.3-1	04/09/2003	Manual for Identifying and Protecting Official Use Only Information		
DOE O 471.3	04/09/2003	Identifying and Protecting Official Use Only Information		
DOE M 475.1-1B	08/28/2007	Manual for Identifying Classified Information		
DOE O 475.1	12/10/2004	Counterintelligence Program		
DOE O 475.2	08/28/2007	Identifying Classified Information		
DOE M 481.1-1A	01/03/2001	Reimbursable Work For Non-Federal Sponsors Process Manual	1 09/28/2001	
DOE O 482.1	01/12/2001	DOE Facilities Technology Partnering Programs		
DOE M 483.1-1	01/12/2001	DOE Cooperative Research and Development Agreements Manual		
DOE O 483.1	01/12/2001	DOE Cooperative Research and Development Agreements		
DOE O 484.1	08/17/2006	Reimbursable Work for the Department of Homeland Security		
DOE O 522.1	11/03/2004	Pricing of Departmental Materials and Services		
DOE O 534.1B	01/06/2003	Accounting		
DOE O 551.1C	06/24/2008	Official Foreign Travel		
DOE M 573.1-1	07/12/2000	Mail Services User's Manual		
DOE O 580.1	12/07/2005	Department of Energy Personal Property Management Program		
DOE Technical Direction CIAC 628, 632	07/27/2006	System Searches for Cyber Incident Advisory Capability (CIAC) Number 628 and 632 Files		
DOE-STD-1090-2007 with the exception of Sections 12.3.4.c, 12.4.4.c, 12.5.4.c, 12.6.5.c, 12.7.5.c, 12.8.4.c, and 12.11.6.c.	06/01/2007	Hoisting and Rigging Standard (Formerly Hoisting and Rigging Manual)		ES&H-related Directive included in WSS. See Footnote (2).
DOE-STD-1186-2004	08/01/2004	Specific Administrative Controls		ES&H-related Directive included in WSS. See Footnote (2).

Compliance Line: Implementation Plan, Revision 1, approved by DOE on 11/30/2006.

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DOE O 1340.1B	01/07/1993	Management of Public Communications Publications and Scientific, Technical, and Engineering Publications		
DOE O 1450.4	11/12/1992	Consensual Listening-In To Or Recording Telephone/Radio Conversations		
DOE O 2340.1C	06/08/1992	Coordination of General Accounting Office Activities		See Footnote (1).
DOE O 5400.5	02/08/1990	Radiation Protection of the Public and the Environment		ES&H-related Directive included in WSS. See Footnote (2).
DOE O 5480.19	07/09/1990	Conduct of Operations Requirements for DOE Facilities	2 10/23/2001	ES&H-related Directive included in WSS. See Footnote (2).
Compliance Line: Implementation Plan approved 06/12/2002 for Change 1.				
DOE O 5480.20A	11/15/1994	Personnel Selection, Qualification, and Training Requirements for DOE Nuclear Facilities	1 07/12/2001	ES&H-related Directive included in WSS. See Footnote (2).
DOE O 5560.1A	05/08/1985	Priorities and Allocations Program		
DOE O 5639.8A	07/23/1993	Security of Foreign Intelligence Information and Sensitive Compartmented Information Facilities		
DOE O 5660.1B	05/26/1994	Management of Nuclear Materials		

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Work Smart Standards (WSS) Sets and Standards/Requirements Identification Documents (S/RIDs) WSS Sets and S/RIDs can be found at the following address: http://sbms.ornl.gov/sbms/wsshome/wss.html				
Required Compliance Document	Approval Date	Title	Change # Approval Date	Notes and Comments
WSS Set 1	07/25/1996	Other Industrial, Radiological, and Non-Radiological Hazard Facilities	64 05/07/2009	
WSS Set 2	09/30/1996	Radiochemical Material Analytical Laboratory (RMAL), Building 2026	20 07/11/2008	
WSS Set 3	09/30/1996	Accelerator Facilities	3 09/10/2004	
WSS Set 4	12/17/1996	Radioisotope Development Laboratory (Building 3047)	19 07/11/2008	
WSS Set 5	12/17/1996	Radiochemical Engineering Development Center (Buildings 7920, 7930, and Support Areas)	18 07/11/2008	
WSS Set 7	05/07/1997	Irradiated Materials Examination and Testing Facility and Irradiated Fuels Examination Laboratory (Buildings 3025E, 3525, and Support Areas)	19 07/11/2008	
WSS Set 8	05/07/1997	Construction and Construction-like Activities	8 02/20/2007	
WSS Set 9	04/14/1998	Engineering Design of Standard Industrial, Radiological, Non-Reactor Category 2 and 3 Nuclear, and Accelerator Facilities	9 06/26/2008	
WSS Set 10	09/10/1998	High Flux Isotope Reactor and its associated facilities	21 09/10/2007	
WSS Set 12	05/15/2000	Chem-Bio Facility (Building 5507A)	1 03/12/2002	
WSS Set 13	04/18/2003	Spallation Neutron Source	3 02/05/2007	
S/RID	11/20/1997	Occurrence Reporting	2 11/06/2003	
S/RID	11/05/1996	Emergency Management	11 12/31/2008	

FOOTNOTES:

- (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 ES&H-related and appears in one or more of the current Work Standards (WSS) Sets or is incorporated in the Standards/Requirements Identification Document (S/RID). In an S/RID or WSS Set, the document may be referenced in its entirety or only certain chapters, paragraphs, or sections. Additional information regarding directives and their applicability may be obtained from specific WSS sets.
- (3) This is an Administrative Directive (with implementation assumptions) added to the Appendix E Baseline List B; These implementation assumptions are located at: <http://sbms.ornl.gov/SBMS/WSSHome/listbias.htm>