AMENDMENT OF SOLICITAT	ION/MODIFICATION OF	CONTR	RACT	1. CON	ITRACT ID CODE	PAGE 1 OF
O AMENDMENT MODIFICATION NO	La ESSENTIVE DATE	4 550111	OUTION DE LIBOUR DE DEC		E DDO IFOT NO #	2 PAGES
AMENDMENT/MODIFICATION NO. M042	3. EFFECTIVE DATE See Block 16 C	4. REQUIS	SITION/PURCHASE REC	Q. NO.	5. PROJECT NO. (/	f applicable)
6. ISSUED BY	CODE		STERED BY (If other that	n Item 6)	CODE	
U.S. Department of Energy National Nuclear Security Administra	tion Somion Conton	U.S. D	epartment of Energy nal Nuclear Security Adı	!!		
M & O Contract Support Division	tion Service Center	Manac	iai Nuclear Security Adi jer, Los Alamos Site Off	ministrat fice	ion	
P.O. Box 5400		528 35	th Street			
Albuquerque, NM 87185-5400			amos, NM 87544			
8. NAME AND ADDRESS OF CONTRACT	TOR (No., street, county, state, Zli	P Code)		9A. AM NO.	ENDMENT OF SOLI	CITATION
Los Alamos National Security	, LLC					
4200 West Jemez Road				9B. DA	TED (SEE ITEM 11)	
Suite 400		}		10A M	ODIFICATION OF	
Los Alamos, NM 87544					RACT/ORDER NO.	
				D	E-AC52-06NA2539) 6
CODE	FACILITY CODE				ATED (SEE ITEM 13)	
					ecember 21, 2005	
	HIS ITEM ONLY APPLIES TO					
☐ The above numbered solicitation is a	mended as set forth in Item 14.	The hour	and date specified for re	eceipt of	Offers is extended	ad, ∐ is not
extended.						
Offers must acknowledge receipt of this an	nendment prior to the hour and da	ate specified	in the solicitation as ame	ended, by	one of the following n	nethods:
(a) By completing Items 8 and 15, and ret	urning _ copies of the amendn	nent; (b) By	acknowledging receipt of	f this ame	endment on each cop	y of the offer
submitted; or (c) By separate letter or						
ACKNOWLEDGMENT TO BE RECEIVE SPECIFIED MAY RESULT IN REJECTION						
change may be made by telegram or letter						
the opening hour and date specified.						.85 ().65 (860 (4 M)) (1 M) (4 M) (1 M) (2 M)
12. ACCOUNTING AND APPROPRIATION	N DATA (If required)					
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	EM APPLIES ONLY TO MOD				5;	
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CONTRACT ORDER NO. IN ITE		only). THE	CHANGES SETT ONTI	I III I I I I I	I 14 AILE MADE III II	
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B. THE ABOVE-NUMBERED CONT						n paying
C. THIS SUPPLEMENTAL AGREEN	SET FORTH IN ITEM 14, PURSUA			13.103(D)		
	3204-2 LAWS, REGULATION			S (DEC	2000) (DEVIATIO	ON
D. OTHER (Specify type of modifical		<u> </u>		(22.0	2000) (22:2:2:	
5 IMPORTANT O LA T				- 4- 10 1-		
E. IMPORTANT: Contractor is						
14. DESCRIPTION OF AMENDMENT/MO	DIFICATION (Organized by UCF	section nea	aings, including solicitatio	on/contra	ct subject matter wher	e reasible.)
This modification supersede	s Modification M041 in it	s entirety	r			
ino modification supersede		- onthicty	•			
See Page 2.						
			come a control of a second	22.1.00×2•0×2.1.1.1	to a transfer part of the control of	
Except as provided herein, all terms and c force and effect.	onditions of the document referen	iced in Items	s 9A or 10A, as heretofore	e change	d, remains unchanged	and in full
15A. NAME AND TITLE OF SIGNER (Typ	e or print)	16A. NAM	E AND TITLE OF CONT	RACTING	G OFFICER (Type or	print)
Rueben M. Rafferty, Office			rtha L. Youngblood			voir-55960 ₹ £
Prime Contract Manageme			ntracting Officer			
Los Alamos National Secui			SA Service Center			
					r w2====	
15B CONTRACTOR OFFEROR	15C. DATE SIGNED	16B. UNIT	TED STATES OF AMERIC	CA	16C. DATE	
BY TIME HOTEL	1 1	BY L	The Illen	6600	SIGNE	
(Signature of person authorized to	o sign) 4/14/08		Signature of Contracting	Officer)	- 1 9//s	12008
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MS ()			FAF	R (48 CFR)	53.243	

Modification No. M042

Page 2 of 2

Prime Contract Section J, Appendix G, List of Applicable Directives, is modified as follows:

The following DOE Directives are added:

NUMBER	DATE	TITLE
DOE O 443.1A	12/20/07	Protection of Human Subjects
DOE P 456.1	09/15/05	Secretarial Policy Statement on Nanoscale Safety
DOE-STD-3009-94 Change Notice 3	March 2006	Preparation Guide for U.S. DOE Nonreactor Nuclear Facility Documented Safety Analyses
DOE-STD-1186-2004	August 2004	Specific Administrative Controls

The following DOE Directives are deleted in their entirety:

NUMBER	DATE	TITLE
DOE O 443.1	5/15/00	Protection of Human Subjects
DOE-STD-3009-94 Change Notice 2	April 2002	Preparation Guide for U.S. DOE Nonreactor Nuclear Facility Documented Safety Analyses



PART III - SECTION J

APPENDIX G

April 14, 2008

(Modified by Modifications A009, A015, A018, A019, A021, A027, M033, M041, M042)

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

http://int.lanl.gov/orgs/pcm/directives.html

DIRECTIVE NUMBER	DATE	DOE DIRECTIVE TITLE	Mod # Date
ANSI 8.22	1997	Nuclear Criticality Safety Based on Limiting and Controlling Moderators	
ANSI 8.23	1997	Nuclear Criticality Accident Emergency Planning and Response	
DOE O 110.3	11/03/99	Conference Management	
DOE O 130.1	09/29/95	Budget Formulation	
DOE M 140.1-1B	03/30/01	Interface with the Defense Nuclear Facilities Safety Board	
DOE P 141.1	05/02/01	Department of Energy Management of Cultural Resources	
DOE O 142.1	1/31/04	Classified Visits Involving Foreign Nationals	A019 04/26/07
DOE O 142.2A	12/15/06	Safeguards Agreement and Protocol with the IAEA	M033 01/09/08
DOE O 142.3	06/18/04	Unclassified Foreign Visits and Assignment	
DOE O 151.1C	11/02/05	Comprehensive Emergency Management System	A015 01/25/07
DOE O 153.1	06/27/07	Departmental Radiological Emergency Response Assets	M033 01/09/08
DOE N 153.2	08/11/03	Connectivity to National Atmospheric Release Advisory Center (NARAC)	
DOE O 200.1	09/30/96	Information Management Program	
DOE M 200.1-1, Chapter 9	02/15/00	Public Key Cryptography and Key Management	
DOE O 205.1A	12/04/06	Department of Energy Cyber Security Management Program	A019 04/26/07



DIRECTIVE NUMBER	DATE	DOE DIRECTIVE TITLE	Mod # Date
DOE M 205.1-3	04/17/06	Telecommunications Security Manual	A019 04/26/07
DOE M 205.1-4	03/08/07	National Security System Manual	A021 06/11/07
DOE N 206.4	06/29/07	Personal Identity Verification	M033 01/09/08
DOE O 210.2	06/12/06	DOE Corporate Operating Experience Program	A021 06/11/07
DOE O 221.1	03/22/01	Reporting Fraud, Waste, and Abuse to the Office of Inspector General	
DOE O 221.2	03/22/01	Cooperation With The Office of Inspector General	
DOE O 224.2	03/22/01	Auditing of Programs and Operations	
DOE O 225.1A	11/26/97	Accident Investigations	
DOE O 226.1A	07/31/07	Implementation of DOE Oversight Policy	M033 01/09/08
DOE M 231.1-1A, Chg. 2	06/12/07	Environment, Safety, and Health Reporting Manual	M033 01/09/08
DOE M 231.1-2	08/19/03	Occurrence Reporting and Processing of Operations Information	
DOE O 241.1A, Chg. 1	10/14/03	Scientific and Technical Information Management	
DOE O 243.1	02/03/06	Records Management Program	A018 03/29/07
DOE O 243.2	02/02/06	Vital Records	A021 06/11/07
DOE O 251.1B	08/16/06	Departmental Directives Program	A019 04/26/07
DOE M 251.1-1B	08/16/06	Departmental Directives Program Manual	A019 04/26/07
DOE O 252.1	11/19/99	Technical Standards Program	
DOE O 311.1B	02/12/03	Equal Employment Opportunity and Diversity Program	
DOE O 341.1	12/01/03	Federal Employee Health Services	
DOE O 350.1, Chg. 1	05/08/98	Contractor Human Resources Management	A018 03/29/07
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	
DOE O 412.1A	04/21/05	Work Authorization System	A019 04/26/07
DOE O 413.1A	04/18/02	Management Control Program	
DOE O 413.2B	04/19/06	Laboratory Directed Research & Development	A019 04/26/07
DOE O 413.3A	07/28/06	Program & Project Management for the Acquisition of Capital Assets	A021 06/11/07
DOE M 413.3-1	03/28/03	Project Management for the Acquisition of Capital Assets	
DOE O 414.1C	06/17/05	Quality Assurance	A009 09/29/06



DIRECTIVE NUMBER	DIRECTIVE NUMBER DATE DOE DIRECTIVE TITLE		Mod # Date	
DOE O 420.1B	12/22/05	Facility Safety	A015	
DOE 0 400 4 4	00/00/00	N	01/25/07	
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		
DOE O 420.2B	07/23/04	Safety of Accelerator Facilities		
DOE G 421.1-2	10/24/01	Implementation Guide for Use in Developing Documented Safety Analyses to Meet Subpart B of 10 CFR 830		
DOE G 423.1-1	10/24/01	Implementation Guide For Use In Developing Technical Safety Requirements		
DOE G 424.1-1A	07/24/06	Implementation Guide For Use In Addressing Unreviewed Safety Question Requirements	A019 04/26/07	
DOE O 425.1C	03/13/03	Startup and Restart of Nuclear Facilities		
DOE O 430.1B	09/24/03	Real Property Asset Management		
DOE O 430.2A	04/15/02	Departmental Energy and Utilities Management		
DOE O 433.1A	02/13/07	Maintenance Management Program for DOE Nuclear Facilities	A021	
DOE O 435.1, Chg. 1	08/28/01	Radioactive Waste Management	06/11/07	
DOE M 435.1-1, Chg. 1	06/19/01	Radioactive Waste Management Manual		
DOE M 440.1-1A	01/09/06	DOE Explosives Safety Manual	M033	
DOL W 440. 1-1A	01/09/00	DOE Explosives Salety Walluar	01/09/08	
DOE O 440.2B, Chg. 1	11/19/06	Aviation Management and Safety	A019 04/26/07	
DOE O 442.1A	06/06/01	Department Of Energy Employee Concerns Program		
DOE M 442.1-1	11/16/06	Differing Professional Opinions Manual for Technical Issues Involving Environment, Safety, and Health	A019 04/26/07	
DOE O 443.1A	12/20/07	Protection of Human Subjects	M042 04/14/08	
DOE O 450.1, Admin Chg.	01/03/07	Environmental Protection Program	A019 04/26/07	
DOE P 450.4	10/15/96	Safety Management System Policy	.v. ro _ ros=====	
DOE P 450.7	08/02/04	Environment, Safety and Health (ESH) Goals		
DOE O 452.1C	09/20/05	Nuclear Explosive and Weapon Surety Program	A019 04/26/07	
DOE O 452.2C	06/12/06	Safety of Nuclear Explosive Operations	A019 04/26/07	
DOE O 452.3	06/08/05	Management of the Department of Energy Nuclear Weapons Complex	A021 06/11/07	
DOE M 452.4-1A	03/11/04	Protection of Use Control Vulnerabilities and Designs		
DOE O 452.4A	12/17/01	Security and Control of Nuclear Explosives and Nuclear Weapons		
DOE O 452.6	10/19/06	Nuclear Weapon Surety Interface with the Department of Defense	A019 04/26/07	
DOE P 456.1	09/15/05	Secretarial Policy Statement on Nanoscale Safety	M042 04/14/08	
DOE O 457.1	02/07/06	Nuclear Counterterrorism	A019 04/26/07	



DIRECTIVE NUMBER DATE DOE DIRECTIVE TITLE		Mod # Date	
DOE M 457.1-1	08/10/06	Control of Improvised Nuclear Device Information	A019 04/26/07
DOE O 460.1B	04/04/03	Packaging and Transportation Safety	
DOE O 460.2A	12/22/04	Departmental Materials Transportation & Packaging Management	A019 04/26/07
DOE M 460.2-1	09/23/02	Radioactive Material Transportation Practices	
DOE O 461.1A	04/26/04	Packaging and Transfer or Transportation of Materials of National Security Interest	
DOE M 461.1-1, Chg. 1	07/26/05	Packaging and Transfer of Materials of National Security Interest Manual	A015 01/25/07
DOE P 470.1	05/08/01	Integrated Safeguards and Security Management (ISSM) Policy	
DOE O 470.2B	10/31/02	Independent Oversight and Performance Assurance Program	
DOE O 470.3A	11/29/05	Design basis Threat Policy (U)	A015 01/25/07
DOE M 470.4-1, Chg. 1	03/07/06	Safeguards and Security Program Planning and Management	A015 01/25/07
DOE M 470.4-2, Chg. 1	03/07/06	Physical Protection	A015 01/25/07
DOE M 470.4-3, Chg. 1	03/07/06	Protective Force	A015 01/25/07
DOE M 470.4-4, Chg. 1	06/29/07	Information Security	M033 01/09/08
DOE M 470.4-5	08/26/05	Personnel Security	A015 01/25/07
DOE M 470.4-6, Chg. 1	08/14/06	Nuclear Material Control and Accountability	A015 01/25/07
DOE M 470.4-7	08/26/05	Safeguards and Security Program References	A015 01/25/07
DOE O 471.1A	06/30/00	Identification and Protection of Unclassified Controlled Nuclear Information	
DOE M 471.1-1, Chg. 1	10/23/01	Identification and Protection of Unclassified Controlled Nuclear Information Manual	
DOE M 471.2-3A	07/11/02	Special Access Program Policies, Responsibilities, and Procedures	
DOE O 471.3	04/09/03	Identifying and Protecting Official Use Only Information	
DOE M 471.3-1	04/09/03	Manual for Identifying and Protecting OUO Information	
DOE O 475.1	12/10/04	Counterintelligence Program	A015 01/25/07
DOE M 475.1-1B	08/28/07	Identifying Classified Information	M033 01/09/08
DOE M 481.1-1A, Chg. 1	09/28/01	Reimbursable Work for Non-Federal Sponsors Process Manual	
DOE O 482.1	01/12/01	DOE Facilities Technology Partnering Programs	



DIRECTIVE NUMBER	DATE	DOE DIRECTIVE TITLE	Mod # Date
DOE M 483.1-1	01/12/01	DOE Cooperative Research & Development Agreements Manual	
DOE O 483.1	01/12/01	DOE Cooperative Research & Development Agreements	
DOE O 484.1	08/17/06	Reimbursable Work for Department of Homeland Security	A018 03/29/07
DOE O 522.1	11/03/04	Pricing of Departmental Materials and Services	
DOE O 534.1B	01/06/03	Accounting	
DOE O 544.1	10/12/04	Priorities and Allocation Program	
DOE O 551.1B	08/19/03	Official Foreign Travel	
DOE G 573.1-1	10/03/05	Mail Services Users Guide	A019 04/26/07
DOE O 580.1	12/07/05	Department of Energy Personal Property Management Program	A027 11/02/07
DOE O 1220.1A, Chg. 1	06/28/92	Congressional & Intergovernmental Affairs	
DOE O 1230.2	04/08/92	American Indian Tribal Government Policy	
DOE O 1450.4	11/12/92	Consensual Listening-In to or Recording Telephone/Radio Conversations	
DOE O 5400.5, Chg. 2	01/07/93	Radiation Protection of the Public & the Environment	
DOE O 5480.19, Chg. 2	10/23/01	Conduct of Operations Requirements for DOE Facilities	
DOE O 5480.20A, Chg. 1	07/12/01	Personnel Selection, Qualification, and Training Requirements for DOE Nuclear Facilities	
DOE O 5480.30, Chg. 1	03/14/01	Nuclear Reactor Safety Design Criteria	
DOE O 5610.2, Chg. 1	08/01/80	Control of Weapon Data	
DOE O 5639.8A	07/23/93	Security of Foreign Intelligence Information and Sensitive Compartmented Information Facilities	
DOE O 5660.1B	05/26/94	Management of Nuclear Materials	
DOE O 5670.1A	01/15/92	Management and Control of Foreign Intelligence	
SEN-22-90	05/08/90	DOE Policy on Signatures of RCRA Permit Applications	
SEN-35-91	09/09/91	Nuclear Safety Policy	
DOE-STD-1027-92, Chg. 1	9/97	Hazard Categorization and Accident Analysis Techniques for Compliance DOE Order 5480.23 Nuclear Safety Analysis Reports	
DOE-STD-1183-2004	April 2004	Nuclear Safety Specialist Functional Area Qualification Standard	
DOE-STD-1186-2004	August 2004	Specific Administrative Controls	M042 04/14/08
DOE-STD-3009-94,	March 2006	Preparation Guide for U.S. DOE Nonreactor Nuclear	M042
Change Notice 3		Facility Documented Safety Analysis	04/14/08
DOE-STD-3011-2002	December 2002	Guidance for Preparation of Basis for Interim Operation (BIO) Documents	
DOE-STD-3013-2004	April 2004	Stabilization, Packaging, and Storage of Plutonium- Bearing Materials	
DOE-STD-3014-96	October 1996	Accident Analysis for Aircraft Crash into Hazardous Facilities	
DOE-STD-3015-2001	02/01	Nuclear Explosive Safety Study Process	



DIRECTIVE NUMBER DATE DOE DIRECTIVE TITLE		Mod # Date	
QC-1, Revision 10	02/10/04	DOE/NNSA Weapon Quality Policy (QC-1)	
25		Note: This document is not accessible to the public.	
56XB, Revision 2	02/27/04	Development and Production Manual	
		Note: This document is not accessible to the public.	
NAP-3	07/18/02	NNSA Environment, Safety and Health Management Process Guidance	
NAP-9A	01/31/05	SECON Implementation	
NAP-14.1B	09/27/06	NNSA Cyber Security Program	A015 01/25/07
NAP-14.2B	09/27/06	Baseline Cyber Security Requirements	A015 01/25/07
NAP-14.3A	04/05/06	NNSA Protection Profile and Security Target Requirements	A015 01/25/07
NAP-14.4A	04/05/06	Open Public Unrestricted Access Information Group Protection Profiles	A015 01/25/07
NAP-14.5A	04/05/06	Unclassified Protected Information Group Protection Profile	A015 01/25/07
NAP-14.6A	04/05/06	Unclassified Mandatory Protection Information	A015
1	0 17 007 00	Group Protection Profile	01/25/07
NAP-14.7A	04/05/06	Confidential/Secret Non-Nuclear Weapons Data	A015
		Information Group Protection Profile	01/25/07
NAP-14.8A	04/05/06	Secret Restricted Non-Nuclear Weapons Data	A015
		Information Group Protection Profile	01/25/07
NAP-14.9A	04/05/06	Confidential Restricted Data, Sigmas 1 Through 13	A015
		Information Group Protection Profile	01/25/07
NAP-14.10A	04/05/06	Secret Restricted Data, Sigmas 1 Through 13 and	A015
NAD 44 44A	04/05/00	15 Information Group Protection Profile	01/25/07
NAP-14.11A	04/05/06	Secret Restricted Data, Sigma 14 Information Group Protection Profile	A015 01/25/07
NAP-14.12	04/05/06	NNSA Contingency Planning and Operations	A015
14/11 - 14.12	04/03/00	14143A Contingency Flaming and Operations	01/25/07
NAP-14.13	04/05/06	Transmission of Restricted and Formerly Restricted	A015
	04/00/00	Data Over the Secret Internet Protocol Router Network (SIPRNet)	01/25/07
NAP-14.14	08/09/06	Top Secret Information Group Protection Profile	A015
			01/25/07
NAP-14.15	08/09/06	Top Secret Restricted Data Information Group Protection Profile	A015 01/25/07
NAP-14.16	08/09/06	Clearing, Sanitizing, and Destroying Information	A015
		System Storage Media, Memory Devices, and Other Related Hardware	01/25/07
BOP-003.0404	07/28/04	Requests to Defense Contracting Audit Agency (DCAA) for Audit of M&O Contractor Subcontracts	

