

### CLIN 1 Attachment 3 – Process and Procedures

The Contractor shall perform work consistent with the following engineering design codes, DOE Orders, NETL Procedures and Manuals:

- NETL Consensus Standards List found at <http://myportal/ORG/LOC/FO/Consensus%20Standards/Forms/AllItems.aspx>.
- DOE O414.1, Quality Assurance;
- DOE Guide 414.1-1 Management and Assessment Guide;
- DOE Guide 414.1-2, Quality Assurance Program Guide;
- DOE Guide 414.1-3, Suspect/counterfeit Items Guide;
- NETL O414.1, Quality Management System;
- NETL OP 414.1-1, Quality Assurance Plan
- NETL O420.3, Conduct of Operations
- NETL O436.1 Departmental Sustainability
- NETL P110.3-1, Event Management;
- All NETL 142 procedures and manuals;
- All NETL 151 procedures and manuals;
- All NETL 202 procedures and manuals;
- All NETL 205 procedures and manuals;
- NETL P210.1-2, Operating Experience;
- All NETL 231 p procedures and manuals;
- All NETL 243 procedures and manuals;
- All NETL 414 procedures and manuals;
- NETL P 420.3-1, Operating Procedures and Operator Aids;
- All NETL 421 procedures and manuals;
- NETL P 431.1-1, Identification of Piping/Tubing Systems;
- All NETL 440 procedures and manuals;
- All NETL 450 procedures and manuals
- All NETL 470 procedures, with the exception of NETL P470.4-11;
- NETL P 471.3-1, Identifying and Protecting Official Use Only Information;
- NETL P 473.3-1, Keys and Access Cards Systems;
- NETL P 480.1-1, Export Compliance Determination;
- NETL P 482.1-1, Technology Transfer Program Procedures for Agreements;
- NETL P 510.1-1, Patent Inventions by DOE/NETL Employees;
- NETL P 513.1-1, Freedom of Information Act (FOIA) Requests;
- NETL P 540.8-1, Non-Federal Employee In-processing and Out-processing;
- NETL 541.2-1, Affirmative Procurement Program;
- NETL 570.1-1, Space Management Process;
- Research Engineering Design Guide;

