

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 12
2. AMENDMENT/MODIFICATION NO. 083	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY Office of River Protection U.S. Department of Energy Office of River Protection P.O. Box 450 Richland WA 99352	CODE 00603	7. ADMINISTERED BY (If other than Item 6) Office of River Protection U.S. Department of Energy Office of River Protection P.O. Box 450 MS: H6-60 Richland WA 99352	CODE 00603
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) WASHINGTON RIVER PROTECTION SOLUTIONS LLC Attn: DUANE SCHMOKER PO BOX 73 720 PARK BLVD BOISE ID 837290001		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 806500521	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC27-08RV14800	10B. DATED (SEE ITEM 13) 05/29/2008

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)

See Schedule

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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2, Changes-Cost Reimbursement (AUG 1987), & DEAR 970.5204-2, Laws, regulations, & directives
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not. is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to incorporate additional requirements into the contract. (See continuation pages)

Period of Performance: 06/20/2008 to 09/30/2013

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) <i>Akmal B. Dunning / Contract Manager</i>	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Susan E. Bechtol
15B. CONTRACTOR/OFFEROR ORIGINAL SIGNED BY (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA ORIGINAL SIGNED BY (Signature of Contracting Officer)
15C. DATE SIGNED 12/09/10	16C. DATE SIGNED 12/09/2010

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

Purpose of Modification:

The following changes are hereby incorporated into the contract:

1. Update Section B as follows:

- 1.1 Incorporate costs to transfer the Pretreatment Engineering Platform from Bechtel National, Inc. (BNI) to Washington River Protection Solutions (WRPS).

The addition of this new scope increased the costs of CLIN 3.1, Treatment Planning, Waste Feed Delivery, and WTP Transition by \$1,070,000 and increased fee in the amount of \$64,200, for a total increase in contract value of \$1,134,200. The addition of the Pretreatment Engineering Platform Transfer only includes the costs for storage and maintenance through 9/30/2011.

- 1.2 Incorporate costs to perform a study to increase the power delivery up to 70 Megawatts for future waste feed delivery and WTP operations.

The addition of this new requirement increased the costs of CLIN 3.1, Treatment Planning, Waste Feed Delivery, and WTP Transition by \$189,500 and increased fee in the amount of \$11,370, for a total increase in contract value of \$200,870.

- 1.3 Incorporate costs to add DOE O-206.1, Department of Energy (DOE) Privacy Program.

The addition of this new requirement increased the costs of CLIN 1, Base Operations by \$120,448 and increased fee in the amount of \$9,032, for a total increase in contract value of \$129,480. The addition of DOE O-206.1 only includes costs for Privacy Program training through 09/30/2011.

- 1.4 Update Section B, B.4-1 Table to incorporate the following changes from this modification.

	FY 2010	FY 2011	Total
Cost Increase CLIN 1		\$ 120,448	\$ 120,448
Cost Increase CLIN 3.1	\$ 1,034,500	\$ 225,000	\$ 1,259,500
Fee Pool Increase	\$	\$ 84,602	\$ 84,602
Total	\$ 1,034,500	\$ 430,050	\$ 1,464,550

The total increase for these requirements is \$1,379,948 in cost and \$84,602 in Fee, for a total increase in contract value of \$1,464,550.

- 1.5 This modification also corrects an error from Mod 079 under Base Contract Sub-Totals, FY 2011. The "From" reads \$495,977, however the actual Sub-Total from Mod 079 should have read \$495,577. This error was confined to this cell only on the B.4-1 Table, and had no impact on the totals. The "To" reflects the total after correcting the error and incorporating the above changes.

- 1.6 As a result of the additions above, Section B, Table B.4-1 CLIN 1, CLIN 3.1 and Total Contract Price are changed as follows:

FROM:

Base Period							
		FY 2009	FY 2010	FY 2011	FY 2012	FY 2013	Totals
CLIN 1 Base Operations	Sub-CLIN 1.2	126,823	126,302	125,428	134,990	148,777	662,320
	Sub-CLIN 1.3	14,120	14,379	16,681	17,434	17,899	80,513
CLIN 2 SST Retrieval and Closure	Sub-CLIN 2.1	39,375	27,939	42,292	55,615	66,336	231,557
	Sub-CLIN 2.2	7,434	9,970	6,552	17,389	11,927	53,272
CLIN 3 WTP Support	Sub-CLIN 3.1	9,605	14,549	20,816	17,553	21,056	83,579
	Sub-CLIN 3.2	3,045	3,115	3,187	3,247	3,335	15,929
	Sub-CLIN 3.3	926	0	830	4,272	1,350	7,378
	Sub-CLIN 3.4	16,536	17,333	23,879	19,024	15,145	91,917
CLIN 4 Supplemental Treatment	Sub-CLIN 4.1	49,228	37,388	19,799	13,895	4,689	124,999
	Sub-CLIN 4.2	0	0	22	308	6,353	6,683
	Sub-CLIN 4.3	0	101	382	389	9,149	10,021
	Sub-CLIN 4.4	0	104	396	471	676	1,647
	Sub-CLIN 4.5	9,533	5,686	17,008	9,751	9,932	51,910
CLIN 5 Early Feed and Operation of WTP LAW Facility	Sub-CLIN 5.1	34,118	6,848	2,674	1,973	2,648	48,261
	Sub-CLIN 5.2	0	34,417	49,008	43,452	35,379	162,256
	Sub-CLIN 5.3	0	0	0	0	0	0
	Sub-CLIN 5.4	0	0	0	0	0	0
CLIN 6 Pension and Welfare Plans	Sub-CLIN 6.1	20,036	21,877	23,836	25,948	27,376	119,073
	Sub-CLIN 6.2	105,842	112,696	120,939	127,189	123,003	589,669

Contract DE-AC27-08RV14800
Modification 083
SF30 Continuation Page, Block 14

<i>Base Contract Sub-Totals</i>	Contract Cost	436,621	432,704	473,729	492,900	505,030	2,340,984
	Available Fee	15,675	24,287	21,848	26,707	23,051	111,568
	Contract Price	452,296	456,991	495,977	519,607	528,081	2,452,552
<i>CLIN 7 American Recovery and Reinvestment Act (ARRA) Workscope</i>	Sub-CLIN 7.1	29,362	89,029	63,201	0	0	181,592
	Sub-CLIN 7.2	2,661	17,260	11,791	0	0	31,712
	Sub-CLIN 7.3	5,756	26,731	26,448	0	0	58,935
	Sub-CLIN 7.4	0	0	0	0	0	0
	Sub-CLIN 7.5	539	6,943	3,268	0	0	10,750
	Sub-CLIN 7.6	0	10,832	7,213	0	0	18,045
<i>ARRA Sub-Totals</i>	Cost	38,318	150,795	111,921	0	0	301,034
	Fee	2,853	11,180	8,309	0	0	22,342
	Price	41,171	161,975	120,230	0	0	323,376
<i>Total Contract Price</i>	Contract Cost	474,939	583,499	586,129	492,900	505,030	2,642,497
	Available Fee	18,528	35,467	30,157	26,707	23,051	133,910
	Contract Price	493,467	618,966	616,286	519,607	528,081	2,776,407

Contract Totals		
Total: Transition, Base & Option Periods	Contract Cost	6,726,208
	Available Fee	363
	Contract Price	7,089,328

TO:

Transition Period – FY 2008							
CLIN 1 Base Operations	Sub-CLIN 1.1	5,494					
Totals	Contract Cost	5,494					
	Contract Price	5,494					
Base Period							
		FY 2009	FY 2010	FY 2011	FY 2012	FY 2013	Totals
CLIN 1 Base Operations	Sub-CLIN 1.2	126,823	<u>126,302</u>	<u>125,548</u>	134,990	148,777	<u>662,440</u>
	Sub-CLIN 1.3	14,120	14,379	16,681	17,434	17,899	80,513
CLIN 2 SST Retrieval and Closure	Sub-CLIN 2.1	39,375	27,939	42,292	55,615	66,336	231,557
	Sub-CLIN 2.2	7,434	9,970	6,552	17,389	11,927	53,272
CLIN 3 WTP Support	Sub-CLIN 3.1	9,605	<u>15,584</u>	<u>21,041</u>	17,553	21,056	<u>84,389</u>
	Sub-CLIN 3.2	3,045	3,115	3,187	3,247	3,335	15,929
	Sub-CLIN 3.3	926	0	830	4,272	1,350	7,378
	Sub-CLIN 3.4	16,536	17,333	23,879	19,024	15,145	91,917
CLIN 4 Supplemental Treatment	Sub-CLIN 4.1	49,228	37,388	19,799	13,895	4,689	124,999
	Sub-CLIN 4.2	0	0	22	308	6,353	6,683
	Sub-CLIN 4.3	0	101	382	389	9,149	10,021
	Sub-CLIN 4.4	0	104	396	471	676	1,647
	Sub-CLIN 4.5	9,533	5,686	17,008	9,751	9,932	51,910
CLIN 5	Sub-CLIN 5.1	34,118	6,848	2,674	1,973	2,648	48,261

Contract DE-AC27-08RV14800
Modification 083
SF30 Continuation Page, Block 14

<i>Early Feed and Operation of WTP LAW Facility</i>	Sub-CLIN 5.2	0	34,417	49,008	43,452	35,379	162,256
	Sub-CLIN 5.3	0	0	0	0	0	0
	Sub-CLIN 5.4	0	0	0	0	0	0
<i>CLIN 6 Pension and Welfare Plans</i>	Sub-CLIN 6.1	20,036	21,877	23,836	25,948	27,376	119,073
	Sub-CLIN 6.2	105,842	112,696	120,939	127,189	123,003	589,669
<i>Base Contract Sub-Totals</i>	Contract Cost	436,621	<u>433,739</u>	<u>474,074</u>	492,900	505,030	<u>2,342,364</u>
	Available Fee	15,675	<u>24,287</u>	<u>21,933</u>	26,707	23,051	<u>111,653</u>
	Contract Price	452,296	<u>458,026</u>	<u>496,007</u>	519,607	528,081	<u>2,454,017</u>
<i>CLIN 7 American Recovery and Reinvestment Act (ARRA) Workslope</i>	Sub-CLIN 7.1	29,362	89,029	63,201	0	0	181,592
	Sub-CLIN 7.2	2,661	17,260	11,791	0	0	31,712
	Sub-CLIN 7.3	5,756	26,731	26,448	0	0	58,935
	Sub-CLIN 7.4	0	0	0	0	0	0
	Sub-CLIN 7.5	539	6,943	3,268	0	0	10,750
	Sub-CLIN 7.6	0	10,832	7,213	0	0	18,045
<i>ARRA Sub-Totals</i>	Cost	38,318	150,795	111,921	0	0	301,034
	Fee	2,853	11,180	8,309	0	0	22,342
	Price	41,171	161,975	120,230	0	0	323,376
<i>Total Contract Price</i>	Contract Cost	474,939	<u>584,534</u>	<u>586,474</u>	492,900	505,030	<u>2,643,877</u>
	Available Fee	18,528	<u>35,467</u>	<u>30,242</u>	26,707	23,051	<u>133,995</u>
	Contract Price	493,467	<u>620,001</u>	<u>616,716</u>	519,607	528,081	<u>2,777,872</u>

Contract Totals		
Total: Transition, Base & Option Periods	Contract Cost	<u>6,727,588</u>
	Available Fee	<u>363,205</u>
	Contract Price	<u>7,090,793</u>

- Update Section H, Special Contract Requirements, to add the following H.48 Emergency Procedures clause into Section H in full text:

H.48 EMERGENCY PROCEDURES:

This Clause supplements Section J, Attachment J.2, DOE-0223, RL Emergency Implementing Procedures, by clarifying the implementation process of proposed changes as described in DOE-0223, Section RLEP 3.20, Subsection 4.

DOE-02223 is managed by the DOE RL Security and Emergency Services organization. When updates to the Procedures are made, the Emergency Preparedness points of contact from each represented company are provided drafts for review and are required to consult with the appropriate contractor staff in their respective organization to determine impacts to contractual requirements (e.g., work scope, cost, schedule). If there are impacts, the contractor will immediately contact DOE, Office of River Protection, contracting officer for direction.
 (End of Clause)

- Update Section I, Contract Clauses, to reflect a change to DEAR 952.204-2 clause, with no cost impact to the contract. The change is as follows:

From:

I.122	DEAR 952.204-2	Security Requirements (May 2002)	None
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To:

I.122	DEAR 952.204-2	Security Requirements (May 2009)	None
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4. Update Section J, Attachment J.2, Table J.2.8 Directives, Regulations, Policies, and Standards to add *DOE O-206.1, Department of Energy (DOE) Privacy Program*. The change is as follows:

From:

DOE M 205.1-4	National Security System Manual
DOE N 206.4	Personal Identity Verification

To:

DOE M 205.1-4	National Security System Manual
DOE O 206-1	Department of Energy Privacy Program
DOE N 206.4	Personal Identity Verification

5. Update Section J, Attachment J.2, Table J.2.8 Directives, Regulations, Policies, and Standards to update *DOE O-433.1B, Maintenance Management Program for DOE Nuclear Facilities*, with no cost impact to the contract. The change is as follows:

From:

DOE O 433.1A	Maintenance Management Program for DOE Nuclear Facilities
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To:

DOE O 433.1B	Maintenance Management Program for DOE Nuclear Facilities
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6. Update Section J, Attachment J.2, Table J.2.9 DOE-RL/ORP Implementing Documents, to add DOE/RL-94-02, Hanford Emergency Management Plan with no cost impact to the contract.

7. Update Section J, J-4 Performance Evaluation and Measurement Plan (PEMP), page J.4.2-84. Unallocated Fee for the base period is increased by a total of \$277,129 as a result of the following:

(a) Contract mod 079 increased the base fee pool by \$192,527, however the change to Section J, page J.4.2-84 was not made at that time. This modification increases the Unallocated Base Period Fee by \$192,527 to incorporate the change made in modification 079.

(b) This contract mod increases the base fee pool by \$84,602 in fee, so the Unallocated Base Period Fee on page J.4.2-84 is also increased by \$84,602.

From:

PBI-Reserved - Unallocated Base Period Fee

Performance Fee available and not allocated to a performance measure:

Total unallocated fee:	\$2,768,000
Base unallocated fee:	\$2,768,000
ARRA unallocated fee:	\$ 0

Fee Structure: Method to be determined

Fee will be allocated to award fee or additional performance based incentives as the need is identified before the end of fiscal year 2012 for base fee, and before the end of FY 2011 for ARRA fee.

To:

PBI-Reserved - Unallocated Base Period Fee

Performance Fee available and not allocated to a performance measure:

Total unallocated fee:	\$3,045,129
Base unallocated fee:	\$3,045,129
ARRA unallocated fee:	\$ 0

Fee Structure: Method to be determined

Fee will be allocated to award fee or additional performance based incentives as the need is identified before the end of fiscal year 2012 for base fee, and before the end of FY 2011 for ARRA fee.

8. Attached to this modification are replacement pages for the following sections:
- Section B, Pages B-6 & 8
 - Section H, Page H-57
 - Section I, Page I-6
 - Section J, J.2, Pages J.2-6 & J.2-7
 - Section J, J-4, Page J.4.2-84.
9. **Contractor's Statement of Release**-In consideration of the modification(s) agreed to herein as complete equitable adjustments for the Contractor's Privacy Act, dated 10/18/10, the Pretreatment Engineering Platform Transfer, dated 10/29/09, and the 70 Mega Watt Power Analysis, dated 06/10/10 "proposal(s) for adjustment," the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the "proposal(s) for adjustment".
10. **All other Terms and Conditions remain unchanged.**

REPLACEMENT PAGES

Section B, B.4-1 Table, Pages B-6 & B-8

Section H, Page H-57

Section I, Page I-6

Section J, J-2, Page J.2-6 & J.2-7

Section J, J-4, Page J.4.2-84

Table B.4-1, Contract Cost and Contract Fee
 (\$'s in K)

Transition Period – FY 2008							
CLIN 1 Base Operations	Sub-CLIN 1.1	5,494					
	Contract Cost	5,494					
Totals	Contract Price	5,494					
Base Period							
		FY 2009	FY 2010	FY 2011	FY 2012	FY 2013	Totals
CLIN 1 Base Operations	Sub-CLIN 1.2	126,823	126,302	125,548	134,990	148,777	662,440
	Sub-CLIN 1.3	14,120	14,379	16,681	17,434	17,899	80,513
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	Sub-CLIN 5.3	0	0	0	0	0	0
	Sub-CLIN 5.4	0	0	0	0	0	0
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	Sub-CLIN 7.2	2,661	17,260	11,791	0	0	31,712
	Sub-CLIN 7.3	5,756	26,731	26,448	0	0	58,935
	Sub-CLIN 7.4	0	0	0	0	0	0
	Sub-CLIN 7.5	539	6,943	3,268	0	0	10,750
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ARRA Sub-Totals	Cost	38,318	150,795	111,921	0	0	301,034
	Fee	2,853	11,180	8,309	0	0	22,342
	Price	41,171	161,975	120,230	0	0	323,376
Total Contract Price	Contract Cost	474,939	584,534	586,474	492,900	505,030	2,643,877
	Available Fee	18,528	35,467	30,242	26,707	23,051	133,995
	Contract Price	493,467	620,001	616,716	519,607	528,081	2,777,872

		Option Period 2		
		FY 2017	FY 2018	Totals
CLIN 1 Base Operations	Sub-CLIN 1.2	177,111	171,343	348,454
	Sub-CLIN 1.3	13,881	14,543	28,424
CLIN 2 SST Retrieval and Closure	Sub-CLIN 2.1	69,902	43,482	113,384
	Sub-CLIN 2.2	3,783	2,357	6,140
CLIN 3 WTP Support	Sub-CLIN 3.1	9,705	4,009	13,714
	Sub-CLIN 3.2	3,356	3,420	6,776
	Sub-CLIN 3.3	25,165	19,552	44,717
	Sub-CLIN 3.4	13,086	17,239	30,325
CLIN 4 Supplemental Treatment	Sub-CLIN 4.1	0	0	0
	Sub-CLIN 4.2	18,102	9,790	27,892
	Sub-CLIN 4.3	0	0	0
	Sub-CLIN 4.4	448,611	268,471	717,082
	Sub-CLIN 4.5	0	0	0
CLIN 5 Early Feed and Operation of WTP LAW Facility	Sub-CLIN 5.1	0	0	0
	Sub-CLIN 5.2	22,412	22,928	45,340
	Sub-CLIN 5.3	0	0	0
	Sub-CLIN 5.4	131,281	134,315	265,596
CLIN 6 Pension and Benefit Plans	Sub-CLIN 6.1	39,561	43,479	83,040
	Sub-CLIN 6.2	111,372	109,543	220,915
Base Contract Totals	Contract Cost	1,087,328	864,471	1,951,799
	Available Fee	TBD by DOE	TBD by DOE	173
	Contract Price	Total	Total	2,065,972

Contract Totals		
Total: Transition, Base & Option Periods	Contract Cost	6,727,588
	Available Fee	363,205
	Contract Price	7,090,793

H.48 EMERGENCY PROCEDURES

This Clause supplements Section J, Attachment J.2, DOE-0223, RL Emergency Implementing Procedures, by clarifying the implementation process of proposed changes as described in DOE-0223, Section RLEP 3.20, Subsection 4.

DOE-02223 is managed by the DOE RL Security and Emergency Services organization. When updates to the Procedures are made, the Emergency Preparedness points of contact from each represented company are provided drafts for review and are required to consult with the appropriate contractor staff in their respective organization to determine impacts to contractual requirements (e.g., work scope, cost, schedule). If there are impacts, the contractor will immediately contact DOE, Office of River Protection, contracting officer for direction.
(End of Clause)

Clause No.	FAR/DEAR Reference	Title	Fill-In Information (see FAR 52.104(d))
I.110	FAR 52.247-1	Commercial Bill of Lading Notations (Feb 2006)	(a) Department of Energy (b) Department of Energy Contract No. DE-AC27-08RV14800, the Contract Administration Office specified in the Section G Clause entitled, <i>Contract Administration</i>
I.111	FAR 52.247-63	Preference for U.S.-Flag Air Carriers (Jun 2003)	None
I.112	FAR 52.247-64	Preference for Privately Owned U.S.-Flag Commercial Vessels (Feb 2006)	None
I.113	FAR 52.247-67	Submission of Commercial Transportation Bills to the General Services Administration for Audit (Feb 2006) (see <i>full text version in Section I</i>)	(c) Fill-in information is underlined in full text
I.114	FAR 52.247-68	Report of Shipment (REPSHIP) (Feb 2006)	None
I.115	FAR 52.249-6	Termination (Cost Reimbursement) (May 2004)	None
I.116	FAR 52.249-14	Excusable Delays (Apr 1984)	None
I.117	FAR 52.251-1	Government Supply Sources (Apr 1984) Alternate I (Apr 1984)	None
I.118	FAR 52.251-2	Interagency Fleet Management System Vehicles and Related Services (Jan 1991)	None
I.119	FAR 52.252-6	Authorized Deviations in Clauses (Apr 1984) (see <i>full text version in Section I</i>)	(b) Fill-in information is underlined in full text
I.120	FAR 52.253-1	Computer Generated Forms (Jan 1991)	None
I.121	DEAR 952.203-70	Whistleblower Protection for Contractor Employees (Dec 2000)	None
I.122	DEAR 952.204-2	Security Requirements (May 2009)	None
I.123	DEAR 952.204-70	Classification/Declassification (Sep 1997)	None
I.124	DEAR 952.204-75	Public Affairs (Dec 2000)	None
I.125	DEAR 952.208-7	Tagging of Leased Vehicles (Apr 1984)	None
I.126	DEAR 952.208-70	Printing (Apr 1984)	None
I.127	DEAR 952.209-72	Organizational Conflicts of Interest Alternate I (Jun 1997)	None
I.128	DEAR 952.215-70	Key Personnel (Dec 2000)	None
I.129	FAR 52.216-7/ DEAR 952.216-7	Allowable Cost and Payment (Dec 2002); Alternate II	(a) (3) 30 th
I.130	DEAR 952.217-70	Acquisition of Real Property (Apr 1984)	None

Document Number	Title
DOE M 142.2-1	Voluntary Offer Safeguards Agreement and Additional Protocol with the International Atomic Energy Agency
DOE O 142.3 Chg 1	Unclassified Foreign Visits and Assignments Program
DOE N 144.1	Change to DOE Order 1230.2
DOE O 150.1	Continuity Programs
DOE O 151.1C	Comprehensive Emergency Management System
DOE O 153.1	Departmental Radiological Emergency Response Assets
DOE O 200-1A	Information Technology Management
DOE O 205.1A	DOE Cyber Security Management
DOE M 205.1-4	National Security System Manual
DOE O 206-1	Department of Energy Privacy Program
DOE N 206.4	Personal Identity Verification
DOE N 206.5	Response and Notification Procedures for Data Breaches Involving Personally Identifiable Information
DOE O 210.2	DOE Corporate Operating Experience Program
DOE O 221.1A	Reporting Fraud, Waste, and Abuse to the Office of Inspector General
DOE O 221.2A	Cooperation With the Office of the Inspector General
DOE O 225.1A	Accident Investigations
DOE O 226.1A	Implementation of DOE Oversight Policy
DOE G 231.1-1	Occurrence Reporting and Performance Analysis Guide
DOE M 231.1-1A, Chg 2	Environment, Safety, and Health Reporting Manual
DOE O 231.1A Chg 1	Environment, Safety and Health Reporting
DOE M 231.1-2	Occurrence Reporting and Processing of Operations Information
DOE N 234.1	Reporting of Radioactive Sealed Sources
DOE O 241.1A, Chg 1	Scientific and Technical Information Management
DOE O 243.1	Records Management Program
DOE O 243.2	Vital Records
DOE M 250.1-5	Cyber Security Process Requirements Manual
DOE M 250.1-6	Media Sanitization Manual
DOE M 250.1-7	Security Controls for Unclassified Information Systems Manual
DOE M 250.1-8	Cyber Security Incident Management Manual
DOE O 251.1C	Departmental Directives Program
<i>Reserved</i>	<i>Reserved</i>
DOE O 252.1	Technical Standards Program
DOE O 350.1, Chg 3	Contractor Human Resource Management Program
DOE O 413.1A	Management Control Program
<i>Reserved</i>	
DOE O 413.3A	Program and Project Management for the Acquisition of Capital Assets
DOE O 414.1C	Quality Assurance
DOE O 420.1B	Facility Safety

Document Number	Title
DOE O 430.1B Chg 1	Real Property Asset Management
DOE O 430.2B	Departmental Energy and Utilities Management
DOE O 433.1B	Maintenance Management Program for DOE Nuclear Facilities
DOE M 435.1-1 Chg 1	Radioactive Waste Management Manual
DOE O 435.1, Chg 1	Radioactive Waste Management
DOE M 440.1-1A	DOE Explosives Safety Manual
DOE O 440.1B	Worker Protection Management for DOE Federal and Contractor Employees
DOE M 442.1-1	Differing Professional Opinions Manual for Technical Issues Involving Environment, Safety, and Health
DOE O 442.1A	DOE Employee Concerns Program
DOE M 441.1-1	Nuclear Material Packaging Manual
DOE O 450.1A	Environmental Protection Program
DOE M 450.4-1	Integrated Safety Management System Manual
DOE G 450.4-1B Vol 1	Integrated Safety Management System Guide (Volume 1) for use with Safety Management System Policies (DOE P 450.4, DOE P 450.5, and DOE P 450.6); The Functions, Responsibilities, and Authorities Manual; and the DOE Acquisition Regulation
DOE O 451.1B Chg 1	National Environmental Policy Act Compliance Program
DOE N 451.1	Change to DOE Order 451.1B
DOE O 460.1B	Packaging and Transportation Safety
DOE O 460.2A	Departmental Materials Transportation & Packaging Management
DOE M 460.2-1A	Radioactive Material Transportation Practices Manual
DOE O 461.1A	Packaging and Transfer or Transportation of Materials of National Security Interest
DOE M 461.1-1 Chg 1	Packaging and Transfer of Materials of National Security Interest Manual
DOE O 470.2B	Independent Oversight and Performance Assurance Program
DOE O 470.3A	Design Basis Threat Policy
DOE O 470.4A	Safeguards and Security Program
DOE M 470.4-1, Chg 1	Safeguards and Security Program Planning and Management
DOE M 470.4-2, Chg 1	Physical Protection
DOE M 470.4-4 Chg 1	Information Security
DOE M 470.4-5	Personnel Security
DOE M 470.4-6, Chg 1	Nuclear Material Control and Accountability
DOE O 471.1A	Identification and Protection of Unclassified Controlled Nuclear Information
DOE O 471.3	Identifying and Protecting Official Use Only Information
DOE M 471.3-1	Manual for Identifying and Protecting Official Use Only Information
DOE O 475.1	Counterintelligence Program
DOE O 475.2	Identifying Classified Information
DOE M 475.1-1B	Manual for Identifying Classified Information
DOE O 522.1	Pricing of Departmental Materials and Services

PBI-Reserved - Unallocated Base Period Fee

Performance Fee available and not allocated to a performance measure:

Total unallocated fee:	\$3,045,129
Base unallocated fee:	\$3,045,129
ARRA unallocated fee:	\$ 0

Fee Structure: Method to be determined

Fee will be allocated to award fee or additional performance based incentives as the need is identified before the end of fiscal year 2012 for base fee, and before the end of FY 2011 for ARRA fee.