

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF PAGES 2
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2. AMENDMENT/MODIFICATION NO. M120	3. EFFECTIVE DATE (M/D/Y) See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY U.S. Department of Energy Office of River Protection P. O. Box 450, MS H6-60 Richland, WA 99352	7. ADMINISTERED BY (If other than Item 6)
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP code) Bechtel National, Inc. 2435 Stevens Center Place Richland, WA 99352	<input type="checkbox"/>	9A. AMENDMENT OF SOLICITATION NO.
	<input type="checkbox"/>	9B. DATED (SEE ITEM 11)
	<input checked="" type="checkbox"/>	10A. MODIFICATION OF CONTRACT/ ORDER NO. DE-AC27-01RV14136
	<input checked="" type="checkbox"/>	10B. DATED (SEE ITEM 13) December 11, 2000

CODE	FACILITY CODE
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11. THIS ITEM 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 DATE AND HOUR 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 amendment and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS SET FORTH 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.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO AUTHORITY OF FAR 43.103(b).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF: FAR 52.243-2, Changes—Cost-Reimbursement
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

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.)

See Continuation Page (s)

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) W.S. Elkins BNI Project Director		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Thomas M. Williams Contracting Officer	
15B. CONTRACTOR/OFFEROR ORIGINAL SIGNED BY _____ (Signature of person authorized to sign)	15C. DATE SIGNED 3/27/08	16B. UNITED STATES OF AMERICA ORIGINAL SIGNED BY _____ (Signature of Contracting Officer)	16C. DATE SIGNED 3/31/08

Purpose of Modification:

The purpose of this contract modification is for BNI to submit any major changes and revisions to its Property Management System to ORP for review prior to implementation. In addition, BNI shall provide to ORP a copy of its Property Management System on an annual basis.

Description of Modification:

- 1) Addition of item H.4 to Section C, Table C.5-1.1, Deliverables. The addition is included as Attachment 1.
- 2) Modification of Section C; Table C.5-1.1, Deliverables; Point of Delivery column, and Legend Definitions. All references to Head of the Contracting Activity (HCA) shall be changed to ORP Manager as indicated on Attachment 1.
- 3) Modification of Section G to change certain references from HCA to CO. The specific changes are as shown on Attachment 2.
- 4) Addition of H.51 to Section H, Special Contract Requirements. The addition is included as Attachment 3.
- 5) All other terms and conditions remain the same.

Table C.5-1.1, Deliverables

Solicitation Note: Contract due dates shown assume a Contract award of 1/15/2001 or earlier.

Item No.	Deliverable	Reference	Action Required	DOE Action Party	Point of Delivery	Contract Due Date
C.5.1	Select a Commissioning Contractor	Section C.5 [C.5(a)(4)]	A	D	OM	4/15/01
1.1	Plan for Transition	Standard 1 [Std. 1(a)]	K	D	OM	2/15/2001
1.2	Project Execution Plan	Standard 1 [Std. 1(b)]	K	D	OM	4/15/2001 and updates as required
1.3	Project Control System Description	Standard 1 [Std. 1(c)(2) & (3)]	K	D	OM	4/15/2001 with updates as required
1.4	Interface Management Plan	Standard 1 [Std. 1(c)(4)]	K	D	OM	6/29/2001 with updates as required
1.5	WTP Project Baseline	Standard 1 [Std. 1(d)(1) & (4)]	K	D	OM	4/15/2001
1.6	WTP Risk Assessment	Standard 1 [Std. 1(d)(3)]	K	D	OM	7/1/2001 with updates as required
1.7	Monthly Status Report	Standard 1 [Std. 1(d)(4), Std. 4(f)(2)]	I	D	OM	Last Tuesday of each month.
1.8	Occurrence Reporting	Standard 1 [Std. 1(f)(3)]	K	D	OM	as required
1.9	ES&H Reporting	Standard 1 [Std. 1(f)(4)]	K	D	OM	as required
1.10	Reserved					
1.11	WTP Baseline Change Control Program Plan	Standard 1 [Std. 1(e), (d)(4)]	K	D	OM	05/15/03 with updates as required
2.1	Updated Research and Technology Program Plan	Standard 2 [Std. 2 (a)(1)(ii)]	K	D	OM	4/15/2001 with annual updates through 2004
2.2	R&T Test Plans	Standard 2 [Std. 2 (a)(2)(i), (a)(3)(ix)]	I	D	OM	as required
2.3	R&T Test Reports	Standard 2 [Std. 2 (a)(2)(ii), (a)(3)(ix)]	C	D	OM	as required
2.4	Regulatory Data Quality Objective (DQO)	Standard 2 [Std. 2 (3)(i)(D)]	K	D	OM	TBD as negotiated

Item No.	Deliverable	Reference	Action Required	DOE Action Party	Point of Delivery	Contract Due Date
2.5	Operations Research Assessment	Standard 2 [Std. 2 (b)1.]	C	D	OM	12/19/2002, with annual updates thereafter
2.6	WTP Tank Utilization Assessment	Standard 2 [Std. 2 (b)2.]	C	D	OM	12/19/2002, with annual updates thereafter
2.7	Material Balance and Process Flowsheet	Standard 2 [Std. 2 (b)3.]	C	D	OM	12/19/2002, with annual updates thereafter
2.8	Technical Report on Oxidative Leaching	Standard 2 [Std. 2 (a)(3)(ix)]	C	D	OM	TBD
2.9	Test Report on Oxidative Leaching	Standard 2 [Std. 2 (a)(3)(ix)]	C	D	OM	TBD
3.1	Design Process	Standard 3 [Std. 3(a)(2)]	I	D	OM	2/15/2001 1/15/2004
3.2	Functional Specification	Standard 3 [Std. 3(b)(1)]	I	D	OM	8/20/2001 and update as required
3.3 (a)	Basis of Design	Standard 3 [Std. 3(b)(2)]	K	D	OM	8/20/2001 and update as required
3.3 (b)	Design Criteria Database	Standard 3 [Std. 3(b)(3)]	M	D	OM	30 days after issue of Basis of Design, and update as required
3.4	Operations Requirements Document	Standard 3 [Std. 3(b)(4)]	K for bolded document text and M for non-bolded document text	D	OM	8/20/2001
3.5						
3.6	Analytical Laboratory Design Requirements	Standard 3 [Std. 3 (c)(18) & C.7(a)(9)]	K	D	OM	10/1/2001 and as required thereafter

3.7	Site Layout Drawings	Standard 3 [Std. 3 (c)(19)]	K	D	OM	4/15/2001 and as required thereafter
3.8	Optimization Study	Standard 3 [Std. 3(d)]	K	D	OM	3/15/2001
3.9	Deleted					
3.10	Deleted					
4.1	Construction, Procurement, and Acceptance Testing Plan	Standard 4 [Std. 4(a), (f)(3) & (i)]	K on initial Deliverable and I for any subsequent updates	D	OM	As Required
4.2	Purchasing System	Standard 4 [Std. 4(b)(2)]	A	D	OM	As required
4.3	Construction Bid and Work Packages	Standard 4 [Std. 4(c)]	I	D	OM	As required
4.4	Construction and Acceptance Testing Program	Standard 4 [Std. 4(f)(1)]	K	D	OM	Prior to start of construction
4.5	Construction Overview Meetings	Standard 4 [Std. 4(h)]	M	D	OM	Ongoing
4.6	Construction Emergency Response Plan	Standard 4 [Std. 4(j)]	I	D	OM	Prior to Start of Limited Construction
5.1	Commissioning Plan	Standard 5 [Std. 5(b)]	K	D	OM	12 months prior to start of commissioning, as required thereafter
5.2	Deleted					

5.3	Waste Form Qualification Tests	Standard 5 [Std. 5 (f)(1)(i)]	P	D	OM	during cold commissioning
5.4	Design Capacity Performance Tests	Standard 5 [Std. 5 (f)(1)(ii)]	K	D	OM	during cold commissioning
5.6	Resultant Products from Cold Commissioning	Standard 5 [Std. 5 (f)(1)]	P	D	OM	during cold commissioning
5.7	Environmental Performance Test	Standard 5 [Std. 5(f)(5)]	K	D	OM	during cold commissioning
5.8	Cold Commissioning Results	Standard 5 [Std. 5(f)(8)]	K	D	OM	prior to hot commissioning
5.9	Certification of Completion of Cold Commissioning	Standard 5 [Std. 5(f)(9)]	K	D	OM	when complete
5.10	Certification of Readiness for Hot Commissioning Start	Standard 5 [Std. 5(g)(1)]	K	D	OM	prior to hot commissioning
5.11	Certification of Hot Commissioning Start	Standard 5 [Std. 5(g)(3)]	K	D	OM	Upon receipt of Tank Farm waste feed
5.12	Hot Commissioning Performance Tests	Standard 5 [Std. 5(g)(4)]	K	D	OM	during hot commissioning
5.13	Reserved					
5.14	Hot Commissioning Results and Documentation	Standard 5 [Std. 5(g)(5)]	K	D	OM	upon completion of hot commissioning
5.15	Certification of Completion of Hot Commissioning	Standard 5 [Std. 5(g)(6)]	K	D	OM	when complete
5.16	Facility Turnover	Standard 5 [Std. 5(k)]	K	D	OM	after successful commissioning
5.17	WTP Commissioning Methodology for Demonstrating Plant Performance,	Standard 5 [Std. 5 (g)(4)]	A	D	OM	04/15/03 and as required
6.1	Secondary Wastes Compliance Plan	Standard 6 [Std. 5 (f)(1)(ii), Std. 6(b), (c)(3), C.7(d)(3)(i), Spec. 9. 2.2.5, Spec 13.1]	K	D	OM	2004, 2006, 2008, and as required thereafter

6.2	IHLW Product Compliance Plan	Standard 6 [Std. 2 (a) (3)(vii)(B), Std. 6 (b), (c)(2) & (4), Std. 5 (f)(1)(ii), C.7(d)(2)(i), Spec. 1 (1.4)]	K	D	OM	2004, 2005, 2007, and as required thereafter (M114)
6.3	ILAW Product Compliance Plan	Standard 6 [Std. 2 (a)(3)(v)(B), Std. 5 (f)(1)(ii), Std. 6(b) & (c)(1) & (4), Spec. 2.2.2.11, Spec. 2.4, Spec. 13.2]	K	D	OM	2004, 2006, 2008, and as required thereafter
6.4	IHLW Product Qualification Report	Standard 6 [Std. 6 (c)(5) & (6),	C/K	D	OM	Plan in 2004, report in 2008 and as required thereafter (M114)
6.5	Production Documentation for IHLW Product	Standard 6 [Std 6 (c)(9)]	K	D	OM	at time of production
6.6	ILAW Product Qualification Report	Standard 6 [Std. 6(c)(5) Spec. 2.2.2.6 & 7]	C/K	D	OM	Plan in 2004, report in 2007 and as required thereafter
6.7	Production Documentation for ILAW Product	Standard 6 [Std 6(c)(9) Spec. 2.2.2.7]	C/K	D	OM	at time of production
6.8	Compliance Report for Estimated Quantities of IHLW and ILAW Products per envelope D batches	Standard 6 [Spec 12.4]	K	D	OM	2004, 2008 and as required thereafter
6.9	Reserved					
6.10	Secondary Wastes Production Documentation	Standard 6 [Std. 6(c)(9)]	C/K	D	OM	at time of production
7.0	Non-radiological Worker Safety and Health	Standard 7 [Std 7(e)(1)]	R	D	OM	per Standard 7.a(1)
7.1	Radiological, Nuclear and Process Safety	Standard 7 [Std 7(e)(2)]	R	D	OM	per Table S7-1
7.2	Quality Assurance	Standard 7 [Std 7(e)(3)]	A/R	D	OM	4/15/01
7.3	Environmental Plan	Standard 7 [Std 7(e)(4)]	K	D	OM	3/15/2001 and as required thereafter

7.4	Dangerous Waste Permit Application Implementation Plan	Standard 7	K	D	OM	Requirement Deleted
7.5	Dangerous Waste Permit Application	Standard 7 [Std 7 (e)(4)(vi)(B)]	K	D	OM	as required
7.6	Risk Assessment Work Plan	Standard 7 [Std 7 (e)(4)(vi)(C)]	K	D	OM	as required
7.7	Notice(s) of Construction	Standard 7 [Std 7 (e)(4)(vi)(D)]	K	D	OM	150 days prior to submission to the regulators
7.8	Prevention of Significant Deterioration (PSD) Permit Application	Standard 7 [Std 7 (e)(4)(vi)(E)]	K	D	OM	150 days prior to submission to the regulators
7.9	Petition for Exemption or Exclusion for IHLW	Standard 7 [Std 6(c)(7), Std 7 (e)(4)(vi)(F)]	K	D	OM	06/2005
7.10	Petition for a New Treatment Standard	Standard 7 [Std 6 (c)(8), Std 7 (e)(4)(vi)(G)]	K	D	OM	8/2003
8.0	Safeguards and Security	Standard 8	K	D	OM	see Table S8-1
C.9.1	Interface Control Documents	Section C.9	J	D	OM	7/15/2001, 3/15/2002, and as described below
	- Product Delivery Group - IDCs 14 and 15	Section C.9				11/15/03 and as required thereafter
	- Infrastructure Group - ICDs 1, 2, 9, 11, 12, and 28	Section C.9				11/15/03 and as required thereafter
	- Waste Management Group - ICDs 3, 5, & 6	Section C.9				8/15/2003 and as required thereafter
	- Waste Feed Group - ICDs 19 and 23	Section C.9				8/15/2003 and as required thereafter
H.1	Environmental Permit Applications	Clause H.26	K	D	OM	ongoing
H.2	Litigation Management Plan	Clause H.33	A	D	OM	4/15/01
H.3	Plan for Transition to Operations	Clause H.36	K	D	OM	start of commissioning
H.4	Property Management System (M120)	Clause H.51	K	D	OM	10/1/2008, with annual updates thereafter

Legend Definitions:

- A Approval — The deliverable shall be provided to DOE for review and approval. DOE will review the deliverable and provide comments in writing. Comments will be discussed through the partnering process and the Contractor is required to provide written responses using Review Comment Records. Documents shall be re-written to incorporate all DOE mandatory comments. Once a deliverable or document has been approved by DOE, it shall be placed under change control and no changes to that document shall be made, without DOE approval.
- C Review and Comment — The deliverable shall be provided to DOE for review and comment. DOE will have the option for reviewing the information and providing comment. The Contractor shall respond to all written comments in Review Comment Records form. DOE comments that cannot be resolved in the appropriate partnering team shall be elevated to the Project Management Team for resolution.
- D U.S. Department of Energy, Office of River Protection.
- F Provisional Fee Determination — The deliverable shall be provided to DOE. DOE will review the deliverable as part of the process of determining that acceptable invoices for Provisional Fee payments are provided by the Contractor, as well as for assessing the need for adjustments to the Provisional Fee payments.
- OM Office of River Protection (ORP) Manager **(M120)**
- I Information — The deliverable shall be provided for information purposes only. DOE will have the option of reviewing the information and providing comments through the partnering process. Such comments do not require resolution under the Contract.
- J Jointly Developed, Review and Comment — The ICDs shall be jointly developed with DOE, the Tank Farm Contractor, and Hanford Site contractors. The deliverable shall be provided to DOE for review and comment. DOE will have the option for reviewing the information and providing comment. The Contractor shall respond to all written comments. The DOE Contracting Officer can issue the ICDs with outstanding comments. These outstanding comments would be resolved during the regular ICD update process. DOE comments that cannot be resolved in the appropriate partnering team shall be elevated to the senior management for resolution.
- K Concurrence — The deliverable shall be provided to DOE for review and concurrence. DOE will review the deliverable and provide comments in writing. Comments will be discussed through the partnering process and the Contractor is required to provide written responses using Review Comment Records. Documents shall be re-written to incorporate all DOE mandatory comments. Once a deliverable or document has been concurred upon by DOE, it shall be placed under change control and no changes to that document shall be made, without DOE concurrence.
- M Monitor — The deliverable shall be developed with input from DOE. DOE will be highly involved as the deliverable is developed, and will monitor the progress of the deliverable. DOE comments shall be discussed in the partnering teams as the deliverable develops. If DOE direction is determined to be appropriate, DOE shall provide such direction in writing.
- P Product Acceptance — As defined in Specification 13.
- R Regulatory Deliverable Approval — Will be performed in accordance with Standard 7.

SECTION G
CONTRACT ADMINISTRATION DATA

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SECTION G

CONTRACT ADMINISTRATION DATA

G.1 CORRESPONDENCE PROCEDURES

To promote timely and effective administration, correspondence submitted under this Contract shall include the Contract number and be subject to the following procedures:

- (a) **Technical Correspondence.** Technical correspondence (as used herein, excludes technical correspondence where patent or technical data issues are involved and correspondence which proposes or otherwise involves waivers, deviations, or modifications to the requirements, terms, or conditions of this Contract) shall be addressed to the U.S. Department of Energy (DOE) Office of River Protection (ORP) Contracting Officer's Representative (COR), with an information copy addressed to the DOE-ORP Contracting Officer and DOE-ORP Correspondence Control.
- (b) **Other Correspondence.** All other correspondence shall be addressed to the ORP Manager with information copies of the correspondence to the Contracting Officer (CO), COR, DOE-ORP Correspondence Control, and the U.S. Department of Energy, Richland Operations Office (RL) Patent Counsel (when patent or technical data issues are involved). **(M120)**

G.2 CONTRACT ADMINISTRATION

The ORP Contracting Officer (CO) is:

U. S. Department of Energy
Office of River Protection, MS H6-60
Thomas M. Williams
Contracting Officer
Office of Project Administration
P.O. Box 450
Richland, WA 99352

Tele: (509) 372-0098
Fax: (509) 376-5177
E-mail: Thomas.Williams@rl.gov

G.3 CONTRACTING OFFICER REPRESENTATIVE (COR)

The COR will be designated by separate letter and will represent the CO in the technical phases of the work. The COR is not authorized to change any of the terms and conditions of this Contract. The CO, through properly written modification(s) to the Contract, is the only person authorized to make changes to the work scope.

G.4 BILLING INSTRUCTIONS

- (a) **Invoices:** Invoices shall be submitted in triplicate (original and two copies), in accordance with the following:
 - (1) Original and copies of invoices shall be submitted simultaneously. Invoices not simultaneously received by all addressees may be rejected or have payment delayed.

- (2) In addition to the information required by the Section I Clause entitled, *Prompt Payment* (FAR 52.232-25), the following information must be included on each invoice:

Budget and Reporting (B&R) Breakout (if required).
Cost Center Code OBN0.

- (3) Original invoice shall be submitted to the paying office at either the postal address or express courier address, as follows:

PAYING OFFICE - POSTAL ADDRESS:

U.S. Department of Energy
Oak Ridge Financial Service Center
P.O. Box 4307
Oak Ridge, TN 37831

PAYING OFFICE - EXPRESS COURIER ADDRESS:

U.S. Department of Energy
Oak Ridge Financial Service Center
200 Administration Road
Oak Ridge, TN 37830
(Phone No. 423-241-5073)

- (4) One copy of each invoice submitted to the COR and CO at the following addresses, as appropriate:

CO POSTAL ADDRESS:

U.S. Department of Energy
Office of River Protection
Thomas M. Williams
Contracting Officer
Office of Project Administration
P.O. Box 450 (MS H6-60)
Richland, WA 99352

CO EXPRESS COURIER ADDRESS:

U.S. Department of Energy
Office of River Protection
Thomas M. Williams
Contracting Officer
Office of Project Administration
2440 Stevens Center Place (MS H6-60)
Richland, WA 99354
(Phone No. 509-372-0098)

COR POSTAL ADDRESS:

U.S. Department of Energy
Office of River Protection
John R. Eschenberg, COR
Assistant Manager for the Waste
Treatment Plant
P.O. Box 450 (MS H6-60)
Richland, WA 99352

COR EXPRESS COURIER ADDRESS:

U.S. Department of Energy
Office of River Protection
John R. Eschenberg, COR
Assistant Manager for the Waste
Treatment Plant
2440 Stevens Center Place (MS H6-60)
Richland, WA 99354
(Phone No. 509-376-3681)

NOTE: Changes, additions, and/or deletions to CORs will be transmitted by letter.

- (b) Invoices for payment shall be submitted the first Federal business day on or after the 5th and 22nd of each month with the exception of the month of February when the second invoice will be delivered on the 21st. All invoices shall be supported by a billing schedule summarized by funding source/project breakdown summary (PBS) group. Under Section

I Clause entitled, *Prompt Payment* (FAR 52.232-25, paragraph (b)), the inserted text shall be "seventh".

- (c) Payment of submitted invoices shall be made electronically and in accordance with the *Prompt Payment Act*. Specific payment instructions shall be included in the invoice.

G.5 DOE-ORP PROPERTY ADMINISTRATION

For purposes of administering DOE-ORP property, the point of contact is:

U. S. Department of Energy
Office of River Protection
Richard R. McNulty
Property Administrator
Office of Project Administration
P.O. Box 450
Richland, WA 99352
(509) 373-9304

G.6 RESERVED

G.7 REPRESENTATIONS AND CERTIFICATIONS

The Representations, Certifications, and Other Statements of Offerors, submitted with the Contractor's latest offer, are hereby incorporated into this Contract by reference.

G.8 DELIVERY DESTINATION FOR CORRESPONDENCE AND CONTRACT DELIVERABLES

- (a) The following delivery points apply to correspondence and deliverables described in Section C, *Statement of Work*. The addressee and principal delivery point for Technical Correspondence shall be the Contracting Officer's Representative (COR), and for all "Other Correspondence" shall be the Office of River Protection Manager (OM). The addressee and principal delivery point for deliverables shall be the Office of River Protection Manager. (M120)

- (1) Contracting Officer (CO)

Mr. Thomas M. Williams
Contracting Officer
U. S. Department of Energy
Office of River Protection
MS H6-60
P.O. Box 450 (for U.S. Mail delivery) or 2440 Stevens Center Place (for hand delivery)
Richland, WA 99354

- (2) DOE-ORP Correspondence Control

U. S. Department of Energy
Office of River Protection
DOE-ORP Correspondence Control
MS H6-60

P.O. Box 450 (for U.S. Mail delivery) or 2440 Stevens Center Place (for hand delivery)
Richland, WA 99354

(3) Contracting Officer Representative (COR)

Mr. John R. Eschenberg
Assistant Manager for the Waste
Treatment Plant
U. S. Department of Energy
Office of River Protection
MS H6-60
P.O. Box 450 (for U.S. Mail delivery) or 2440 Stevens Center Place (for hand delivery)
Richland, WA 99354

(4) Office of River Protection Manager (OM)

Ms. Shirley J. Olinger
Manager
U. S. Department of Energy
Office of River Protection
MS H6-60
P.O. Box 450 (for U.S. Mail delivery) or 2440 Stevens Center Place (for hand delivery)
Richland, WA 99354
(M120)

- (b) For other correspondence, the delivery points are those specified in Clause G.8(a). The following delivery point also applies when patent or technical data issues are involved.

RL Patent Counsel

U. S. Department of Energy
Richland Operations Office
Office of Chief Counsel
MS A4-52
P.O. Box 550
Richland, WA 99352

- (c) The following delivery point applies to deliverables required under DOE Order 241.1, *Scientific and Technical Information Management*.

Office of Scientific and Technical Information (OSTI)
U.S. Department of Energy
P.O. Box 62
Oak Ridge, TN 37831

G.9 REPORTS AND DRAWINGS (M039)

The following requirements apply to submission of all data deliverables.

- (a) The Contractor shall ensure that all data deliverables are as follows:

- (1) Legible, sequentially numbered, and securely bound; and
 - (2) Clear, concise English using precise technical writing.
- (b) The Contractor shall prepare and submit reports as follows:
- (1) Title page or cover sheet that identifies author, deliverable(s), and date;
 - (2) Text on standard 8 ½" x 11" letter size paper (one-way foldouts or larger sizes may be included with report text); and
 - (3) Other requirements identified in Section C, Standard 1, *Management Products and Controls*.
- (c) The Contractor shall prepare and submit drawings in accordance with American National Standards Institute (ANSI)/American Society of Mechanical Engineers (ASME) Standard Y-14 series, Drafting Standards and shall be assigned a unique number by the Contractor.
- (d) The Contractor shall submit deliverables, as follows:
- (1) One reproducible hard copy with attachments and enclosures to the Contracting Officer.
 - (2) Two reproducible hard copies with attachments and enclosures and one electronic copy of all to the COR.
 - (3) One reproducible hard copy with attachments and enclosures to the DOE-ORP Correspondence Control.
 - (4) All electronic files shall be editable and have all functions normally available in the software for which the data was originally generated. Electronic files will be complete and consist of all data used or developed by the Contractor to generate the submission. The Contractor shall also provide a list of the electronic files included in the submission, documenting the specific deliverable for which the electronic files pertain, and the software and version used. In the event that the Contractor uses an internal proprietary software package, a copy shall be provided to DOE-ORP.
- (e) The Contractor shall maintain configuration control over changes to information provided to the Contractor by DOE-ORP or Government contractors, including and not limited to drawings, specifications, electronic files, letter reports, calculations, analysis reports, etc., as appropriate, using Contractor's established policies and procedures. The Contractor shall assign their own identifying number to information that they either create or change.

G.10 SAFETY REGULATION OFFICIAL

- (a) The Director of the ORP Safety Regulation Division will have the authority for: 1) stopping work if the Contractor fails to provide the required levels of radiological, nuclear, and process safety; 2) authorizing the resumption of work upon completion of corrective actions; and 3) providing regulatory approval relating to authorizing start of construction, and initiation of radiologically hot operations. The Safety Regulatory Official's authority for radiological, nuclear and process safety is independent and distinctly severable from ORP line management organizations. The Safety Regulation Division intends to utilize pre-

established processes and action criteria whenever possible in order to minimize the impact to the Contractor. The Contractor may be entitled to an equitable adjustment in Contract target cost, fee elements, schedule, and/or baseline for any additional delay or costs resulting from the issuance of a stop work order hereunder by the Safety Regulation Division unless the issuance of such stop work order was the result of actions of the Contractor that were not in conformance with the terms of the Contract.

(b) The Safety Regulation Official is:

Mr. William J. Taylor
Safety Regulation Official
U. S. Department of Energy
Office of River Protection
Safety Regulation Division
MS H6-60
P.O. Box 450
Richland, WA 99352

compromised. All notifications shall include the name and telephone number of a contact person.

- (5) Appropriate steps shall be taken to minimize identity theft risks to the affected individuals.
- (6) The Contractor shall notify all employees and others affected by the PII loss unless after consultation with law enforcement officials, the Assistant Secretary for Environmental Management determines that notification will significantly compromise the investigation.

H.48 DOE M 205.1-2 CLEARING, SANITIZATION AND DESTRUCTION OF INFORMATION SYSTEMS STORAGE MEDIA, MEMORY DEVICES, AND RELATED HARDWARE MANUAL (M067)

The Contractor is responsible for complying with and flowing down the requirements of the Contractor Requirements Document (CRD) of DOE M 205.1-2 to subcontractors at any tier to the extent necessary to ensure the Contractor's compliance with the requirements.

H.49 DOE DIRECTIVES (M077)

In performing work under this Contract, the Contractor shall comply with the requirements of the following Department of Energy directives. The applicable effective date is identified in Section J, List of Attachments, Attachment E – List of Applicable Directives (List B – DEAR 970.5204.78).

- a) Contractor Requirement Document (CRD) of DOE Order 210.2 "Corporate Operating Experience Program."

H.50 OFFICIAL USE ONLY INFORMATION (M091)

- a) Official Use Only (OUO) information is certain information that may be exempt from public release under the Freedom of Information Act and has the potential to damage government, commercial, or private interests if disseminated to persons who do not need to know the information to perform their jobs or other DOE authorized activities.

H.51 Property Management System (M120)

The contractor shall provide major changes/revisions to the approved Property Management System to the Office of River Protection (ORP) for review prior to implementation. In addition, a copy of the Property Management System shall be provided to ORP annually.