AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT							PAGES 9
2. AMENDMENT/MODIFICATION NO. 255	3. EFFECTIVE DATE (M/D/Y) See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable) 12EM000647					
6. ISSUED BY CODE		7. ADMINISTER	ED BY (If other than Item	6) CODE	T		- "
U.S. Department of Energy Office of River Protection P. O. Box 450, MS H6-60 Richland, WA 99352							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, co	ounty, State and ZIP code)		9A. AMEND	MENT OF S	OLICITAT	ION NO.	
Bechtel National, Inc. 2435 Stevens Center Place Richland, WA 99354		9B. DATED 10A. MODIF DE-A 10B. DATED	CATION OF C27-01F	F CONTRA		ER NO.	
CODE 396A5	FACILITY CODE 153392	2068	Decen	ıber 11, 2	2000		
11. THIS I	TEM APPLIES TO AMENI	OMENTS OF S	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. 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). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF:							
Clause I.82, "FAR 52.243-2 Changes – Cost Re D. OTHER (Specify type of modification and authority)	embursement (AUG 1987) – Ar	ternate III (APR	1984)"				
	equired to sign this document						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (O) Reference Continuation Page(s) Period of Performance: 12/11/2000 to 8/15/20	rganized by UCF section headings, ii	ncluding solicitation	n contract subject matter	where feasil	hle.)		
Except as provided herein, all terms and conditions of the documents	ent referenced in Item 9A or 10A, as	heretofore changed	d, remains unchanged and	in full force	and effect		
15A. NAME AND TITLE OF SIGNER (Type or print)			D TITLE OF CONTRAC	TING OFFI	CER (Typ	e or print)
Frank M. Russo Project Director			nie L. Dawson racting Officer				
15B. CONTRACTOR OFFEROR	15C. DATE SIGNED	16B. UNITED ST	TATES OF AMERICA	1,1	160	C. DATE S	SIGNED
ORIGINAL SIGNED BY	_ 1/10/12		INAL SIGN		7 6	01/2	1/12
(Signature of person authorized to sign) NSN 7540-01-152-8070	30-105	Signa /	ature of Contracting Offic		DARD FO	/ RM 30 /1	REV. 10-83)
				~ * 1 * 1			

PREVIOUS EDITION UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

Purpose of Modification:

The purpose of this modification is to update Contract Section C, Statement of Work, Contract Clause C.5, Description of Contract Requirements and Deliverables, Table C.5-1.1, Deliverables. This modification changes the contract due date for deliverable 2.10, Proposed Process Steps for Sludge Treatment, deliverable 2.11, Proposed Deminimus Organic Concentration in Received Tank Waste, and deliverable C.7-1, Procedure to Determine the Waste Feed Treatment Approach. These revisions are made under the authority of the Contract Clause I.82, FAR 52.243-2 Changes – Cost Reimbursement (AUG 1987) – Alternate III (APR 1984), at no additional cost to the Government.

Description of Modification:

- 1. Update Contract Section C, Statement of Work, Contract Clause C.5, Description of Contract Requirements and Deliverables, Table C.5-1.1, Deliverables, and change the contract due date for deliverable 2.10, Proposed Process Steps for Sludge Treatment, from "TBD" to "one year before the start of cold commissioning for the Pretreatment Facility".
- 2. Update Contract Section C, Statement of Work, Contract Clause C.5, Description of Contract Requirements and Deliverables, Table C.5-1.1, Deliverables, and change the contract due date for deliverable 2.11, Proposed Deminimus Organic Concentration in Received Tank Waste, from "TBD" to "12/31/2012".
- 3. Update Contract Section C, Statement of Work, Contract Clause C.5, Description of Contract Requirements and Deliverables, Table C.5-1.1, Deliverables, and change the contract due date for deliverable C.7-1, Procedure to Determine the Waste Feed Treatment Approach, from "TBD" to "one year before the start of cold commissioning for the Pretreatment Facility".
- 4. Contract Section C, *Statement of Work*, Contract Clause C.5, *Description of Contract Requirements and Deliverables*, Table C.5-1.1, *Deliverables*, is revised as follows:

Table C.5-1.1, Deliverables

Item No.	Deliverable	Reference	Action Required	DOE Action Party	Point of Delivery	Contract Due Date
C5.1	Select a Commissioning Contractor	Section C.5 [C.5(a)(4)]	А	D	COR (M131)	4/15/2001
1.1	Plan for Transition		Α	D	COR (M131)	2/15/2001
1.2	Project Execution Plan	Standard 1 [Std. 1 (b)(2)]	А	D	COR (M131)	12/15/2006 with updates as required

Table C.5-1.1, Deliverables

Item No.	Deliverable	Reference	Action Required	DOE Action Party	Point of Delivery	Contract Due Date
1.3	Earned Value Management System Description	Standard 1 [Std. 1 (a) & (b)(3)]	Α	D	COR (M131)	4/15/2001 with updates as required
1.4	Interface Management Plan	Standard 1 [Std. 1 (b)(1) and C.9(b)]	А	D	COR (M131)	6/29/2001 with updates as required
1.5	WTP Project Baseline	Standard 1 [Std. 1 (d)(3)]	Α	D	COR (M131)	4/15/2001 with updates as required
1.6	Baseline Risk Plan	Standard 1 [Std.1 (c)(1)]	Α	D	COR (M131)	7/1/2001 with annual updates as required
1.7	Monthly Status Report	Standard 1 [Std. 1 (c)(4), (a)(2)(i)(d) & (d)(1), Std 3 (g)(3), and Std 4 (f)(2)]	I	D	COR (M131)	First Wednesday of the second month
1.8	Occurrence Reporting	Standard 1 [Std. 1 (d)(5)] (M147)	Α	D	COR (M131)	as required
1.9	ES&H Reporting	Standard 1 [Std. 1 (d)(6)] (M147)	Α	D	COR (M131)	as required
1.10	Contract Performance Report	Standard 1 [Std. 1 (d)(2)		D	COR (M131)	Last Wednesday of each month (M147)
1.11	Change Control Program Procedure	Standard 1 [Std. 1 (a) & (a)(4)]	А	D	COR (M131)	05/15/03 with updates as required Delivery 30 days after contract modification – implementation 60 days after Approval
1.12	Electronic Data	Standard 1 (d)(3) & (4)		D	COR (M131)	Last Wednesday of each month (M147)
2.1	Updated Research and Technology Program Plan	Standard 2 [Std. 2 (a)(1)(ii)]	А	D	COR (M131)	4/15/2001 with annual updates through 2004 and with updates as needed from 6/30/2008 through the initiation of cold commissioning

Table C.5-1.1, Deliverables

Item No.	Deliverable	Reference	Action Required	DOE Action Party	Point of Delivery	
2.2	R&T Test Plans	Standard 2 [Std. 2 (a)(2)(i) & (a)(3)(ix)]		D	COR (M131)	as required
2.3	R&T Test Reports	Standard 2 [Std. 2 (a)(2)(ii) & (a)(3)(ix)]	С	D	COR (M131)	as required
2.4	Regulatory Data Quality Objective (DQO)	Standard 2 [Std. 2 (a)(3)(i)(D)]	А	D	COR (M131)	TBD as negotiated
2.5	Operations Research Assessment	Standard 2 [Std. 2 (b)(1) & Std 3 (c)(6)(ii)(A)]	С	D	COR (M131)	12/19/2008, 6/19/2010, 6/19/2011, FEBRUARY of 2012, 2014 and 2016 and after completion of Cold Commissioning and completion of Hot Commissioning (230)
2.6	WTP Tank Utilization Assessment	Standard 2 [Std. 2 (b)(2)]	С	D	COR (M131)	12/19/2008, 6/19/2010, 6/19/2011, FEBRUARY 2012, NOVEMBER 2013, NOVEMBER 2014, and after completion of Cold Commissioning and completion of Hot Commissioning (239)
2.7	DELETED (230)					(200)
2.8	Technical Report on Oxidative Leaching	Standard 2 [Std. 2 (a)(3)(ix)]	С	D	COR (M131)	TBD
2.9	Test Report on Oxidative Leaching	Standard 2 [Std. 2 (a)(3)(ix); Std 5 (e)(3)(ii); & C.7(d)(1)(vii)]	С	D	COR (M131)	TBD
2.10	Proposed Process Steps for Sludge Treatment	Standard 2 [Std. 2 (a)(3)(iii)]	А	D	COR (M131)	one year before the start of cold commissioning for the Pretreatment Facility (255)
	Proposed Deminimus Organic Concentration in Received Tank Waste	Standard 2 [Std. 2 (a)(3)(viii)]	А	D	COR (M131)	12/31/2012 (255)
3.1	Design Process	Standard 3 [Std. 3 (a)(2)]	I	D	COR (M131)	2/15/2001 1/15/2004

Table C.5-1.1, Deliverables

Item No.	Deliverable	Reference	Action Required	DOE Action Party	Point of Delivery	Contract Due Date
3.2	Functional Specification	Standard 3 [Std. 3 (b)(1)]		D	COR (M131)	8/20/2001 with updates as required
3.3 (a)	Basis of Design	Standard 3 [Std. 3 (b)(2)]	C (M171)	D	COR (M131)	8/20/2001 with updates as required
3.3 (b)	Design Criteria Database	Standard 3 [Std. 3 (b)(3)]	M	D	COR (M131)	30 days after issue of Basis of Design, with updates as required
3.4	Operations Requirements Document	Standard 3 [Std. 3 (b)(4)]	A for bolded document text and M for non-bolded document text	D	COR (M131)	8/20/2001
3.5	Master Equipment List	Standard 3 [Std. 3 I (6)(i)]	С	D	COR (M131)	Prior to ORR completion
3.6	Analytical Laboratory Design Requirements	Standard 3 [Std. 3 (c)(18) & C.7(a)(8)]	А	D	COR (M131)	10/1/2001 and as required thereafter
3.7	Site Layout Drawings	Standard 3 [Std. 3 (c)(19)]	А	D	COR (M131)	4/15/2001 and as required thereafter
3.8	Optimization Studies	Standard 3 [Std. 3 (d)]	А	D	COR (M131)	3/15/2001
3.9	Spare Parts List	Standard 3 [Std. 3 (c)(6)(ii, iii, & iv)]	С	D	COR (M131)	Prior to Completion of the Operational Readiness Reviews (M196)
3.10	Deleted					
4.1	Construction, Procurement, and Acceptance Testing Plan	Standard 4 [Std. 4(a), (f)(3) & (i)]	A on initial Deliverable and I for any subsequent updates	D	COR (M131)	As required
4.2	Purchasing System	Standard 4 [Std. 4 (b)(2)]	А	D	COR (M131)	As required
4.3	Construction Bid and Work Packages	Standard 4 [Std. 4(c)]	I	D	COR (M131)	As required
4.4	Construction and Acceptance Testing Program	Standard 4 [Std. 4(f)(1)]	А	D	COR (M131)	Prior to start of construction
4.5	Construction Overview Meetings	Standard 4 [Std. 4(h)]	М	D	COR (M131)	Ongoing

Table C.5-1.1, Deliverables

Reference Reference Action Required Required Required Required Required Required Required Response Plan Standard 4 Std. 4(j) I D COR (M131) Contract Due Core (M131) Contract Due Core (M131) Contract Due Core (M131) Contract Due Core (M131) Core (M1			T	1	T DOE	T	
Response Plan [Std. 4(j)] As-built Program Description Standard 4 [Std. 4(f)(5) C D COR (M131) June 2008 12 months privatart of cold commissioning Plan Standard 5 [Std. 5(e)] Deleted 5.2 Deleted Standard 5 [Std. 5 (e)(3)(ii)] Standard 5 [Std. 5 (e)(3)(iii)] A D COR (M131) Commissioning Capacity Tests Standard 5 [Std. 5 (e)(3)(ii)] A D COR (M131) COR (M131) COR (M131) Commissioning Standard 5 [Std. 5 (e)(3)(iii)] Standard 5 [Std. 5 (e)(1)] F D COR (M131) COR (M131) COR (M131) Commissioning COR (M131) Commissioning Standard 5 [Std. 5 (e)(1)] F D COR (M131) COR (M131) Commissioning COR (M131) Commissioning Standard 5 [Std. 5 (e)(3)(v)] Standard 5 [Std. 5 (e)(3)(v)] Standard 5 [Std. 5 (e)(5)] COR (M131) COR (M131) COR (M131) COR (M131) COR (M131) COR (M131) Commissioning Standard 5 [Std. 5 (e)(5)] A D COR (M131) COR (M131) COR (M131) COR (M131) Commissioning Standard 5 [Std. 5 (e)(6)] A D COR (M131) COR (M131) COR (M131) COR (M131) Commissioning Standard 5 [Std. 5 (e)(6)] A D COR (M131) COR (M131) COR (M131) COR (M131) Commissioning Standard 5 [Std. 5 (e)(6)] A D COR (M131) COR (M131) COR (M131) COR (M131)	11	Deliverable	Reference				Contract Due Date
4.7 As-built Program Description [Std. 4(f)(5) C D (M131) June 2005 5.1 Commissioning Plan Standard 5 [Std. 5(c)] A D COR (M131) Standard 5 [Std. 5(e)(3)(ii)] P D COR (M131) Commissioning Plan Standard 5 [Std. 5 (e)(3)(iii)] P D COR (M131) Commissioning Plan Standard 5 [Std. 5 (e)(3)(iii)] P D COR (M131) Commissioning Plan Standard 5 [Std. 5 (e)(3)(iii)] P D COR (M131) Commissioning Plan Standard 5 [Std. 5 (e)(3)(iii)] P D COR (M131) Commissioning Plan Standard 5 [Std. 5 (e)(3)(iii)] P D COR (M131) Commissioning Plan Standard 5 [Std. 5 (e)(3)(v)] P D COR (M131) Commissioning Plan Standard 5 [Std. 5 (e)(3)(v)] P D COR (M131) Commissioning Plan Standard 5 [Std. 5 (e)(3)(v)] P D COR (M131) Commissioning Plan Standard 5 [Std. 5 (e)(5)] P D COR (M131) Commissioning Plan Standard 5 [Std. 5 (e)(5)] P COR (M131) Commissioning Plan Standard 5 [Std. 5 (e)(5)] P COR (M131) Commissioning Plan Plan Plan Plan Plan Plan Plan Plan	4.6	Construction Emergency Response Plan		ı	D		Prior to Start of Limited Construction
5.1 Commissioning Plan Standard 5 [Std. 5(c)] A D COR (M131) start of cold commissioning required there. 5.2 Deleted 5.3 Waste Form Qualification Tests Standard 5 [Std. 5 (e)(3)(i)] 5.4 Cold Commissioning Capacity Tests Standard 5 [Std. 5 (e)(3)(ii)] 5.5 DELETED (A029) 5.6 Resultant Products from Cold Commissioning 5.7 Environmental Performance Test Standard 5 [Std. 5 (e)(1)] Standard 5 [Std. 5 (e)(1)] Find D COR (M131) Commissioning Standard 5 [Std. 5 (e)(3)(v)] A D COR during cold commissioning Standard 5 [Std. 5 (e)(3)(v)] A D COR during cold commissioning Standard 5 [Std. 5 (e)(3)(v)] Standard 5 [Std. 5 (e)(5)] Cold Commissioning Results Standard 5 [Std. 5 (e)(5)] Standard 5 [Std. 5 (e)(6)] A D COR prior to hot commissioning Standard 5 [Std. 5 (e)(6)] Certification of Completion of Cold Commissioning Standard 5 [Std. 5 (e)(6)] Cormmissioning Standard 5 [Std. 5 (e)(6)] A D COR (M131) Commissioning Standard 5 [Std. 5 (e)(6)] A D COR (M131) Commissioning Standard 5 [Std. 5 (e)(6)] A D COR (M131) Commissioning Standard 5 [Std. 5 (e)(6)] A D COR (M131) Commissioning Standard 5 [Std. 5 (e)(6)] A D COR (M131)	4.7	As-built Program Description		С	D		June 2009
5.3 Waste Form Qualification Tests Standard 5 [Std. 5 (e)(3)(i)] 5.4 Cold Commissioning Capacity Tests Standard 5 [Std. 5 (e)(3)(ii)] 5.5 DELETED (A029) 5.6 Resultant Products from Cold Commissioning 5.7 Environmental Performance Test Standard 5 [Std. 5 (e)(1)] 5.8 Cold Commissioning Results Standard 5 [Std. 5 (e)(3)(v)] 5.9 Certification of Completion of Cold Commissioning Standard 5 [Std. 5 (e)(5)] Certification of Readiness for Hot Commissioning Start Standard 5 [Std. 5 (e)(6)] A D COR (M131) during cold commissioning A D COR (M131) commissioning COR (M131) commissioning Standard 5 [Std. 5 (e)(5)] A D COR (M131) when completing to the commissioning Cold Commissioning Standard 5 [Std. 5 (e)(6)] A D COR (M131) when completing Cold Commissioning Cold Commissioning Cold Commissioning Cold Commissioning Cold Cold Commissioning Cold Cold Cold Cold Cold Cold Cold Cold	5.1	Commissioning Plan		А	D		12 months prior to start of cold commissioning, as required thereafter
Standard 5	5.2	Deleted					
Tests [Std. 5 (e)(3)(ii)] A D (M131) commissionii 5.5 DELETED (A029) 5.6 Resultant Products from Cold Commissioning Standard 5 [Std. 5 (e)(1)] P D COR (M131) commissionii 5.7 Environmental Performance Test Standard 5 [Std. 5 (e)(3)(v)] A D COR (M131) commissionii 5.8 Cold Commissioning Results Standard 5 [Std. 5 (e)(3)(v)] A D COR (M131) commissioniii 5.9 Certification of Completion of Cold Commissioning Standard 5 [Std. 5 (e)(6)] A D COR (M131) when completing Cold Commissioning Start Standard 5 [Std. 5 (e)(6)] A D COR (M131) commissioniiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	5.3	Waste Form Qualification Tests		Р	D		during cold commissioning
Standard 5	5.4			Α	D		during cold commissioning
Commissioning [Std. 5 (e)(1)]	5.5	DELETED (A029)					
5.7 Environmental Performance Test Standard 5 [Std. 5 (e)(3)(v)] 5.8 Cold Commissioning Results Standard 5 [Std. 5 (e)(5)] Certification of Completion of Cold Commissioning Standard 5 [Std. 5 (e)(5)] A D COR (M131) prior to hot commissioning COR (M131) when completion of Cold Commissioning Standard 5 [Std. 5 (e)(6)] Certification of Readiness for Hot Commissioning Start Certification of Readiness for Hot Commissioning Start Standard 5 [Std. 5 (e)(6)] A D COR (M131) when completing COR (M131) commissioning Start Continue Test Standard 5 [Std. 5 (g)(1)]	5.6	Resultant Products from Cold Commissioning		Р	D		during cold commissioning
5.9 Certification of Completion of Cold Commissioning Readiness for Hot Cold Commissioning Standard 5 [Std. 5 (e)(6)] 5.10 Certification of Readiness for Hot Commissioning Standard 5 [Std. 5 (e)(6)] 6.10 Certification of Readiness for Hot Commissioning Standard 5 [Std. 5 (g)(1)] 7.10 Certification of Readiness for Hot Commissioning Standard 5 [Std. 5 (g)(1)] 8.10 Certification of Readiness for Hot Commissioning Standard 5 [Std. 5 (g)(1)] 9.10 Certification of Readiness for Hot Commissioning Standard 5 [Std. 5 (g)(1)]	5.7	Environmental Performance Test		А	D	1	during cold commissioning
5.9 Cold Commissioning [Std. 5 (e)(6)] A D (M131) when comple 5.10 Certification of Readiness for Hot Commissioning Start Standard 5 [Std. 5 (g)(1)] A D COR (M131) commissioning Commissioning Commissioning Commissioning Start Commissioning	5.8	Cold Commissioning Results	l I	Α	D	1 3	prior to hot commissioning
Commissioning Start [Std. 5 (g)(1)] A D (M131) commissioning	5.9	Certification of Completion of Cold Commissioning		Α	D		when complete
Certification of Hot Standard 5	5.10		l I	Α	D		prior to hot commissioning
5.11 Commissionism Start	5.11	Certification of Hot Commissioning Start	Standard 5 [Std. 5 (g)(3)]	Α	D	COR (M131)	Upon receipt of Tank Farm waste feed
5.12 Hot Commissioning Capacity Tests Standard 5 [Std. 5(g)(5)] A D COR during hot commissioning	5.12			Α	D		during hot commissioning
5.13 Resultant Products from Hot Commissioning Standard 5 [Std. 5 (g)(iii & P D COR (M131) commissioning	5.13		[Std. 5 (g)(iii &	Р	D		during hot commissioning
				А	D		upon completion of hot commissioning
5.15 Certification of Completion of Hot Commissioning Standard 5 [Std. 5 (g)(7)] A D COR (M131) when complete	5.15	Certification of Completion of Hot Commissioning		А	D		when complete
	5.16	Facility Turnover		А	D		after successful commissioning
5.17 Deleted	5.17	Deleted					

Table C.5-1.1, Deliverables

Г						
Item No.	Lioliyoroblo	Reference	Action Required	DOE Action Party	Point of Delivery	
5.18	Cold Commissioning Simulant Definition	Standard 5 [Std. 5 (b) & Table C.6-5.1 Note 1.]	А	D	COR (M131)	24 months prior to the initiation of cold commissioning
5.19	WTP Facility Transition Plan	Standard 5 [Std. 5 (i); (j); & (m)(7)]	А	D	COR (M131)	12 months prior to the initiation of hot commissioning
5.20	Cold Commissioning Capacity Test Criteria	Standard 5 [Std. 5(e)(3)(ii) & Table C.6-5.1 Note 2]	А	D	COR (M131)	Prior to completion of Deliverable 5.8
5.21	Hot Commissioning Capacity Test Criteria	Standard 5 (Std. 5(g)(4) & Table C.6-5.2 Note 1))	А	D	COR (M131)	Prior to completion of Deliverable 5.14
6.1	Secondary Wastes Compliance Plan	Standard 6 [Std. 5 (e)(1)(i) & (e)(3)(i & ii), Std. 6(b), (c)(3 & 4), C.8 Spec. 9.2.2.5,]	А	D	COR (M131)	2004, 2006, 2008, and as required thereafter
6.2	IHLW Waste Form Compliance Plan	Standard 6 [Std. 2 (a) (3)(vii)(B); Std 5 (e)(1)(i) & (e)(3)(i & ii); Std. 6 (b), (c)(2 & 4), C.7(d)(2)(i), C.8 Spec. 1 (1.4)]	А	D	COR (M131)	2004, 2005, 2007, 2009, and as required thereafter
6.3	ILAW Product Compliance Plan	Standard 6 [Std. 2 (a)(3)(v)(B),Std. 5 (e)(1)(i) & (e)(3)(i & ii); Std. 6(b) & (c)(1 & 4), C.7(d)(3)(i); C.8 Spec. 2, 2.2.2.11, & 2.4]	Α	D	COR (M131)	2004, 2006, 2008, and as required thereafter
6.4	IHLW Product Qualification Report	Standard 6 [Std. 6 (c) (5) & (6)]	C/A	D	COR (M131)	Plan in 2004, report in 2008 and as required thereafter
6.5	Production Documentation for IHLW Product	Standard 6 [Std 6 (c)(9)]	А	D	COR (M131)	at time of production
6.6	ILAW Product Qualification Report	Standard 6 [Std. 6(c)(5) Spec. 2.2.2.7.1]	C/A	D	COR (M131)	Plan in 2004, report in 2007 and as required thereafter

Table C.5-1.1, Deliverables

Item				DOE		
No.	Deliverable	Reference	Action Required	Action Party	Point of Delivery	Contract Due Date
6.7	Production Documentation for ILAW Product	Standard 6 [Std 6(c)(9); C.8 Spec. 2, 2.2.2.6.2 & 2.2.2.7.2]	C/A	D	COR (M131)	at time of production
6.8	Deleted					
6.9	Reserved					
6.10	Secondary Wastes Production Documentation	Standard 6 [Std. 6 (c)(9)]	C/A	D	COR (M131)	at time of production
6.11	Deleted					
7.0	Non-radiological Worker Safety and Health	Standard 7 [Std 7 (e)(1)]	R	D	COR (M131)	per Standard 7.a(1)
7.1	Deleted (M166)					
7.2	Quality Assurance	Standard 7 [Std 7 (e)(3); C.8 Spec 2, 2.3 and Spec 12, 12.3]	A/R	D	COR (M131)	4/15/2001
7.3	Environmental Plan	Standard 7 [Std 7 (e)(4) & (e)(4)(vi)(A)]	Α	D	COR (M131)	3/15/2001 and as required thereafter
7.4	Deleted					
7.5	Dangerous Waste Permit Application	Standard 7 [Std 7 (e)(4)(vi)(B)]	А	D	COR (M131)	as required
7.6	Risk Assessment Work Plan	Standard 7 [Std 7 (e)(4)(vi)(C) & Std 5 (e)(3)(v)]	Α	D	COR (M131)	as required
7.7	Notice(s) of Construction	Standard 7 [Std 7 (e)(4)(vi)(D)]	А	D	COR (M131)	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)]	Α	D	COR (M131)	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)]	А	D	COR (M131)	06/2005
7.10	Petition for a New Treatment Standard	Standard 7 [Std 6 (c)(8), Std 7 (e)(4)(vi)(G)]	Α	D	COR (M131)	08/2003

Table C.5-1.1, Deliverables

Item No.	Deliverable	Reference	Action Required	DOE Action Party	Point of Delivery	Contract Due Date
8.0	Safeguards and Security	Standard 8 [Table S8-1]	Α	D	COR (M131)	see Table S8-1
9.1	Radiological, Nuclear and Process Safety (M166)	Standard 9 [Std 9]	R	D	COR (M131)	per Table S9-1
C.7- 1	Procedure to Determine the Waste Feed Treatment Approach	C.7(d) (1)(vii) Spec. 12	Α	D	COR (M131)	one year before the start of cold commissioning for the Pretreatment Facility (255)
C.9.1	Interface Control Documents	Section C.9	J	D	COR (M131)	7/15/2001, 3/15/2002, and as required
H.1	Environmental Permits	Clause H.26	Α	D	COR (M131)	ongoing
H.2	Litigation Management Plan	Clause H.33	Α	D	COR (M131)	4/15/2001
H.3	Deleted					
H.4	Property Management System (M120)	Clause H.51	А	D	COR (M131)	10/1/2008, with annual updates thereafter

- 5. **Contractor's Statement of Release:** In consideration of the Modification agreed to herein as complete equitable 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 changes as noted in this modification.
- 6. All other terms and conditions remain unchanged.

(End of Modification)