

Purpose of Modification:

The purpose of this modification is to incorporate various changes to the following parts of Section G, *Contract Administration Data*, and C, *Statement of Work*:

(A) G.1, *Correspondence Procedures*, paragraph (b):

1. ADD language to clarify that all contractual issues need to be addressed to the Contracting Officer with informational copies going to the ORP Manager

(B) G.2, *Contract Administration*:

1. CHANGE Contracting Officer's email from an "@rl.gov" extension to an "@orp.doe.gov" extension.

(C) G.3, *Contracting Officer's Representative (COR)*:

1. CHANGE "HCA" to now read "ORP Manager".

(D) G.8, *Delivery Destination For Correspondence and Contract Deliverables*, paragraph (a):

1. ADD clarifying language as to delivery points for correspondence, to include contractual matters shall be delivered to the Contracting Officer.

(E) G.9, *Reports and Drawings*, paragraph (d)(1):

1. DELETE sub-paragraph (1) in entirety, and renumber remaining sub-paragraphs.

(F) C.5, *Description of Contract Requirements and Deliverables*, Table C.5-1.1, Point of Delivery:

1. CHANGE all instances of "OM" to now be "COR".
2. Under the "Legend of Definitions", DELETE "OM Office of River Protection (ORP) Manager (M120)," and REPLACE with "COR Contracting Officer's Representative".

Description of Modification:

1) Section G.1, *Correspondence Procedures*, paragraph (b) is changed as follows:

Other Correspondence. All other correspondence, **except Contractual issues**, 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). **For Contractual issues (includes Contractor initiated correspondence and Contractor responses to CO-signed correspondence), the correspondence shall be addressed to the CO, with information copies to the ORP Manager and the others as listed above.** (M120) (M131)

2) Section G.2, *Contract Administration*, is changed as follows:

Tele: (509) 372-0098 (M033)
Fax: (509)376-5177 (M103)
E-mail: Thomas.Williams@orp.doe.gov (M103) (M131)

- 3) Section G.3, Contracting Officer's Representative (COR), the first sentence is changed as follows:

The COR will be designated by separate letter and will represent the **ORP Manager** and CO in the technical phases of the work. (M131)
- 4) Section G.8, Delivery Destination for Correspondence and Contract Deliverables, is changed as follows:
 - (a) The following delivery points apply to correspondence and deliverables described in Section C, *Statement of Work*. The addressee and principal delivery point for **correspondence shall be as follows:**
 - Technical Correspondence: shall be the Contracting Officer's Representative (COR).
 - All "Other Correspondence", **except Contractual issues**: shall be the COR.
 - **Contractual issues: shall be the Contracting Officer (CO).**
 - Deliverables: shall be the COR. (M120) (M131)
- 5) Section G.9, Reports and Drawings, paragraph (d)(1) is changed as follows:

DELETE the previous sub-paragraph (1) in entirety and renumber the previous sub-paragraphs (2), (3), and (4) to now be (1), (2), and (3), respectively.
- 6) Section C.5, *Description of Contract Requirements and Deliverables*, Table C.5-1.1, Point of Delivery, is changed as follows:
 - (a) Replace "OM" with "COR"
 - (b) Replace "OM Office of River Protection (ORP) Manager" with "COR Contracting Officer's Representative."
- 7) Attachments 1 and 2 reflect the aforementioned changes.
- 8) All other terms and conditions remain the same.

(End of Modification)

ATTACHMENT 1 (M131)

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	COR (M131)	4/15/01
1.1	Plan for Transition	Standard 1 [Std. 1(a)]	K	D	COR (M131)	2/15/2001
1.2	Project Execution Plan	Standard 1 [Std. 1(b)]	K	D	COR (M131)	4/15/2001 and updates as required
1.3	Project Control System Description	Standard 1 [Std. 1(c)(2) & (3)]	K	D	COR (M131)	4/15/2001 with updates as required
1.4	Interface Management Plan	Standard 1 [Std. 1(c)(4)]	K	D	COR (M131)	6/29/2001 with updates as required
1.5	WTP Project Baseline	Standard 1 [Std. 1(d)(1) & (4)]	K	D	COR (M131)	4/15/2001
1.6	WTP Risk Assessment	Standard 1 [Std. 1(d)(3)]	K	D	COR (M131)	7/1/2001 with updates as required (M033)
1.7	Monthly Status Report	Standard 1 [Std. 1(d)(4), Std. 4(f)(2)]	I	D	COR (M131)	Last Tuesday of each month.
1.8	Occurrence Reporting	Standard 1 [Std. 1(f)(3)]	K	D	COR (M131)	as required
1.9	ES&H Reporting	Standard 1 [Std. 1(f)(4)]	K	D	COR (M131)	as required
1.10	Reserved					
1.11	WTP Baseline Change Control Program Plan	Standard 1 [Std. 1(e), (d)(4)]	K	D	COR (M131)	05/15/03 with updates as required
2.1	Updated Research and Technology Program Plan	Standard 2 [Std. 2 (a)(1)(ii)]	K	D	COR (M131)	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	COR (M131)	as required
2.3	R&T Test Reports	Standard 2 [Std. 2 (a)(2)(ii), (a)(3)(ix)]	C	D	COR (M131)	as required
2.4	Regulatory Data Quality Objective (DQO)	Standard 2 [Std. 2 (3)(i)(D)]	K	D	COR (M131)	TBD as negotiated
2.5	Operations Research Assessment	Standard 2 [Std. 2 (b)1.]	C	D	COR (M131)	12/19/2002, with annual updates thereafter

Item No.	Deliverable	Reference	Action Required	DOE Action Party	Point of Delivery	Contract Due Date
2.6	WTP Tank Utilization Assessment	Standard 2 [Std. 2 (b)2.]	C	D	COR (M131)	12/19/2002, with annual updates thereafter
2.7	Material Balance and Process Flowsheet	Standard 2 [Std. 2 (b)3.]	C	D	COR (M131)	12/19/2002, with annual updates thereafter
2.8	Technical Report on Oxidative Leaching	Standard 2 [Std. 2 (a)(3)(ix)]	C	D	COR (M131)	TBD
2.9	Test Report on Oxidative Leaching	Standard 2 [Std. 2 (a)(3)(ix)]	C	D	COR (M131)	TBD
3.1	Design Process	Standard 3 [Std. 3(a)(2)]	I (M033)	D	COR (M131)	2/15/2001 1/15/2004 (M033)
3.2	Functional Specification	Standard 3 [Std. 3(b)(1)]	I (M033)	D	COR (M131)	8/20/2001 and update as required
3.3 (a)	Basis of Design	Standard 3 [Std. 3(b)(2)]	K	D	COR (M131)	8/20/2001 and update 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, 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	COR (M131)	8/20/2001
3.5	(M033)	(M033)	(M033)	(M033)	COR (M131)	(M033)
3.6	Analytical Laboratory Design Requirements	Standard 3 [Std. 3 (c)(18) & C.7(a)(9)]	K (M033)	D	COR (M131)	10/1/2001 and as required thereafter

3.7	Site Layout Drawings	Standard 3 [Std. 3 (c)(19)]	K (M033)	D	COR (M131)	4/15/2001 and as required thereafter
3.8	Optimization Study	Standard 3 [Std. 3(d)]	K	D	COR (M131)	3/15/2001
3.9	Deleted (M033)	(M033)	(M033)	(M033)	(M033)	(M033)
3.10	Deleted (M033)	(M033)	(M033)	(M033)	(M033)	(M033)
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	COR (M131)	As Required
4.2	Purchasing System	Standard 4 [Std. 4(b)(2)]	A	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)]	K	D	COR (M131)	Prior to start of construction
4.5	Construction Overview Meetings	Standard 4 [Std. 4(h)]	M	D	COR (M131)	Ongoing
4.6	Construction Emergency Response Plan	Standard 4 [Std. 4(j)]	I	D	COR (M131)	Prior to Start of Limited Construction
5.1	Commissioning Plan	Standard 5 [Std. 5(b)]	K	D	COR (M131)	12 (M033) months prior to start of commissioning, as required thereafter
5.2	Deleted (M033)	(M033)	(M033)	(M033)	(M033)	(M033)

5.3	Waste Form Qualification Tests	Standard 5 [Std. 5 (f)(1)(i)]	P	D	COR (M131)	during cold commissioning
5.4	Design Capacity Performance Tests	Standard 5 [Std. 5 (f)(1)(ii)]	K	D	COR (M131)	during cold commissioning
5.6	Resultant Products from Cold Commissioning	Standard 5 [Std. 5 (f)(1)]	P	D	COR (M131)	during cold commissioning
5.7	Environmental Performance Test	Standard 5 [Std. 5(f)(5)]	K	D	COR (M131)	during cold commissioning
5.8	Cold Commissioning Results	Standard 5 [Std. 5(f)(8)]	K	D	COR (M131)	prior to hot commissioning
5.9	Certification of Completion of Cold Commissioning	Standard 5 [Std. 5(f)(9)]	K	D	COR (M131)	when complete
5.10	Certification of Readiness for Hot Commissioning Start	Standard 5 [Std. 5(g)(1)]	K	D	COR (M131)	prior to hot commissioning
5.11	Certification of Hot Commissioning Start	Standard 5 [Std. 5(g)(3)]	K	D	COR (M131)	Upon receipt of Tank Farm waste feed
5.12	Hot Commissioning Performance Tests	Standard 5 [Std. 5(g)(4)]	K	D	COR (M131)	during hot commissioning
5.13	Reserved					
5.14	Hot Commissioning Results and Documentation	Standard 5 [Std. 5(g)(5)]	K	D	COR (M131)	upon completion of hot commissioning
5.15	Certification of Completion of Hot Commissioning	Standard 5 [Std. 5(g)(6)]	K	D	COR (M131)	when complete
5.16	Facility Turnover	Standard 5 [Std. 5(k)]	K	D	COR (M131)	after successful commissioning
5.17	WTP Commissioning Methodology for Demonstrating Plant Performance,	Standard 5 [Std. 5 (g)(4)]	A	D	COR (M131)	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	COR (M131)	2004, 2006, 2008, and as required thereafter (M033)

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	COR (M131)	2004, 5, 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	COR (M131)	2004, 2006, 2008, and as required thereafter (M033)
6.4	IHLW Product Qualification Report	Standard 6 [Std. 6 (c)(5) & (6),	C/K	D	COR (M131)	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	COR (M131)	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	COR (M131)	Plan in 2004, report in 2007 and as required thereafter (M033)
6.7	Production Documentation for ILAW Product	Standard 6 [Std 6(c)(9) Spec. 2.2.2.7]	C/K	D	COR (M131)	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	COR (M131)	2004, 2008 and as required thereafter (M033)
6.9	Reserved					
6.10	Secondary Wastes Production Documentation	Standard 6 [Std. 6(c)(9)]	C/K	D	COR (M131)	at time of production
6.11	Deleted (M066)	Deleted (M066)	Deleted (M066)	Deleted (M066)	Deleted (M066)	Deleted (M066)
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	Radiological, Nuclear and Process Safety	Standard 7 [Std 7(e)(2)]	R	D	COR (M131)	per Table S7-1
7.2	Quality Assurance	Standard 7 [Std 7(e)(3)]	A/R	D	COR (M131)	4/15/01

7.3	Environmental Plan	Standard 7 [Std 7(e)(4)]	K	D	COR (M131)	3/15/2001 and as required (M033) thereafter
7.4	Dangerous Waste Permit Application Implementation Plan	Standard 7	K	D	COR (M131)	Requirement Deleted
7.5	Dangerous Waste Permit Application	Standard 7 [Std 7 (e)(4)(vi)(B)]	K	D	COR (M131)	as required
7.6	Risk Assessment Work Plan	Standard 7 [Std 7 (e)(4)(vi)(C)]	K	D	COR (M131)	as required
7.7	Notice(s) of Construction	Standard 7 [Std 7 (e)(4)(vi)(D)]	K	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)]	K	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)]	K	D	COR (M131)	06/2005 (M039)
7.10	Petition for a New Treatment Standard	Standard 7 [Std 6 (c)(8), Std 7 (e)(4)(vi)(G)]	K	D	COR (M131)	8/2003
8.0	Safeguards and Security	Standard 8	K	D	COR (M131)	see Table S8-1
C.9.1	Interface Control Documents	Section C.9	J	D	COR (M131)	7/15/2001, 3/15/2002, and (M033)as described below
	- Product Delivery Group - IDCs 14 and 15	Section C.9				11/15/03 and as required (M033) thereafter
	- Infrastructure Group - ICDs 1, 2, 9, 11, 12, and 28	Section C.9				11/15/03 and as required (M033) thereafter
	- Waste Management Group - ICDs 3, 5, & 6	Section C.9				8/15/2003 and as required (M033) thereafter
	- Waste Feed Group - ICDs 19, (M033) and 23	Section C.9				8/15/2003 and as required (M033) thereafter
H.1	Environmental Permit Applications	Clause H.26	K	D	COR (M131)	ongoing
H.2	Litigation Management Plan	Clause H.33	A	D	COR (M131)	4/15/01

H.3	Plan for Transition to Operations	Clause H.36	K	D	COR (M131)	start of commissioning
H.4	Property Management System (M120)	Clause H.51	K	D	COR (M131)	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.
- COR Contracting Officer's Representative (M131)
- 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.

ATTACHMENT 2 (M131)
SECTION G
CONTRACT ADMINISTRATION DATA

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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) 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, except Contractual issues, shall be addressed to the COR with information copies of the correspondence to the Contracting Officer (CO), ORP Manager, 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). For Contractual issues (includes Contractor initiated correspondence and Contractor responses to CO-signed correspondence), the correspondence shall be addressed to the CO, with information copies to the ORP Manager and the others as listed above. (M120) (M131)

G.2 CONTRACT ADMINISTRATION

The ORP Contracting Officer (CO) is:

U. S. Department of Energy
ORP, MS H6-60
Thomas M. Williams (M103)
Contracting Officer
Office of Project Administration
P.O. Box 450
Richland, WA 99352

Tele: (509) 372-0098 (M033)
Fax: (509)376-5177 (M103)
E-mail: Thomas_Williams@orp.doe.gov (M103) (M131)

G.3 CONTRACTING OFFICER'S REPRESENTATIVE (COR)

The COR will be designated by separate letter and will represent the ORP Manager and 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
ORP
Thomas M. Williams (M103)
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
ORP
Thomas M. Williams (M103)
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
ORP
John R. Eschenberg (M039), 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
ORP
John R. Eschenberg (M039), 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
ORP (M103)
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 correspondence shall be as follows:

- Technical Correspondence: shall be the Contracting Officer's Representative (COR),
- All "Other Correspondence", except Contractual issues: shall be the COR.
- Contractual issues: shall be the Contracting Officer (CO).
- Deliverables: shall be the COR. (M120) (M131)

- (1) Contracting Officer (CO)

Mr. Thomas M. Williams (M103)
Contracting Officer
U. S. Department of Energy
ORP
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
ORP
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's Representative (COR)

Mr. John R. Eschenberg (M039)
Assistant Manager for the Waste Treatment Plant
U. S. Department of Energy
ORP
MS H6-60
P.O. Box 450 (for U.S. Mail delivery) or 2440 Stevens Center Place (for hand delivery)
Richland, WA 99354

(4) ORP Manager

Ms. Shirley J. Olinger (M103) (M131)
Manager
U. S. Department of Energy
ORP
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

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 and one electronic copy of all to the COR. (M127)
 - (2) One reproducible hard copy with attachments and enclosures to the DOE-ORP Correspondence Control.
 - (3) 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 (M103)
Safety Regulation Official
U. S. Department of Energy
ORP
Safety Regulation Division
MS H6-60
P.O. Box 450
Richland, WA 99352