# SECTION J

## LIST OF ATTACHMENTS

**SECTION J**

**LIST OF ATTACHMENTS**

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**SECTION J – LIST OF ATTACHMENTS**
**ATTACHMENT A – LIST OF ACRONYMS**

The following list of acronyms may be used in this contract.

| | |
|---|---|
| ACWP | Actual Cost of Work Performed |
| ADR | Alternative Dispute Resolution |
| AFL-CIO | American Federation of Labor-Congress of Industrial Organizations |
| ALARA | As Low As Reasonably Achievable |
| ASME | American Society of Mechanical Engineers |
| ANSI | American National Standards Institute |
| BCWP | Budgeted Cost of Work Performed |
| BCWS | Budgeted Cost of Work Scheduled |
| B&R | Budgeting and Reporting |
| CD-ROM | Compact Disc-Read Only Memory |
| CERCLA | *Comprehensive Environmental Response, Compensation, and Liability Act of 1980* |
| CFR | Code of Federal Regulations |
| CO | Contracting Officer |
| COR | Contracting Officer Representative |
| CPI | Cost Performance Index |
| CPIF | Cost Plus Incentive Fee |
| CSPI | Cost and Schedule Performance Index |
| DEAR | Department of Energy Acquisition Regulation |
| DNFSB | Defense Nuclear Facilities Safety Board |
| DOE | U.S. Department of Energy |
| DQO | Data Quality Objectives |
| ECOLOGY | Washington State Department of Ecology |
| EMR | Experience Modification Rate |
| EPA | U.S. Environmental Protection Agency |
| EPCRA | *Emergency Planning and Community Right-To-Know Act of 1986* |
| ERISA | *Employee Retirement Income Security Act of 1974* |
| ES&H | Environment(al), Safety and Health |
| ESQ&H | Environment(al), Safety, Quality and Health |
| FAR | Federal Acquisition Regulation |
| FOCI | Foreign Ownership, Control or Influence |
| FY | Fiscal Year |
| HCA | Head of the Contracting Activity |
| HLW | High-Level Waste |
| HUBZone | Historically Underutilized Business Zone |
| HWMA | *Hazardous Waste Management Act* |
| ICD | Interface Control Document |
| ISMS | Integrated Safety Management System |
| JOBBS | Job Opportunities Bulletin Board System |
| LAW | Low Activity Waste |
| LDR | Land Disposal Restrictions |
| MEPP | Multiple Employer Pension Plan |
| MS | Mail Stop |
| MSDS | Material Safety Data Sheet |
| MTG | Metric Tons of Glass |
| NEPA | *National Environmental Policy Act of 1969* |
| NQA | Nuclear Quality Assurance |
| NOC | Notice of Construction |
| NOV | Notice of Violation |
| NOAV | Notice of Alleged Violation |
| NRC | Nuclear Regulatory Commission |
| NTE | Not to Exceed |

| | |
|---|---|
| OCI | Organizational Conflict of Interest |
| ORP | U.S. Department of Energy, Office of River Protection |
| OSHA | Occupational, Safety and Health Administration |
| PBS | Project Breakdown Structure |
| PSD | Prevention of Significant Deterioration |
| PAAA | *Price Anderson Amendments Act of 1988* |
| PL | Public Law |
| PCB | Polychlorinated biphenyls |
| PPA | *Pollution Prevention Act of 1990* |
| ppm | Parts Per Million |
| QARD | Quality Assurance Requirements and Description for the Civilian Radioactive Waste Management Program |
| RCRA | *Resource Conservation and Recovery Act of 1976* |
| RFP | Request for Proposal |
| RL | U.S. Department of Energy, Richland Operations Office |
| ROD | Record of Decision |
| RPP | River Protection Project |
| SAS | Safeguards and Security |
| SEB | Source Evaluation Board |
| SF | Standard Form |
| SIC | Standard Industrial Classification |
| SPI | Schedule Performance Index |
| SRD | Safety Requirements Document |
| TBD | To Be Determined |
| TIN | Taxpayer Identification Number |
| TPA | *Hanford Federal Facility Agreement and Consent Order* (also known as Tri-Party Agreement) |
| TRU | Transuranic (waste) |
| TSCA | *Toxic Substances Control Act of 1976* |
| TSR | Technical Safety Requirements |
| UCNI | Unclassified Controlled Nuclear Information |
| USC | United States Code |
| WAC | Washington Administrative Code |
| WBS | Work Breakdown Structure |
| WDOH | Washington State Department of Health |
| WTP | Hanford Tank Waste Treatment and Immobilization Plant |

**SECTION J – LIST OF ATTACHMENTS**
**ATTACHMENT B**

Reserved

**SECTION J – LIST OF ATTACHMENTS**
**ATTACHMENT C**
**GOVERNMENT-FURNISHED PROPERTY AND GOVERNMENT-FURNISHED EQUIPMENT**

Government-Furnished Property and Government-Furnished Equipment as referenced in Section C.9, *Interface Control Documents*.

## SECTION J – LIST OF ATTACHMENTS
## ATTACHMENT D – SMALL BUSINESS SUBCONTRACTING PLAN

### Waste Treatment Plant Project
### SMALL BUSINESS SUBCONTRACTING PLAN

1. Name of Prime Contractor: Bechtel National, Inc. (BNI)
   Address: 2435 Stevens Center Place
   Richland, WA 99354

2. Prime Contract Number: DE-AC27-01RV14136
   Total Estimated Contract Cost (TECC): $10,446,498,000
   Contract Period of Performance: 12/11/2000 through 8/15/2019
   Place of Performance: Hanford Site, Richland, WA

Description of Contract Requirements: Bechtel National, Inc. is leading a project to design, build and start up the world's largest complex of waste treatment facilities. The plant will use a process known as vitrification to immobilize some of the 53 million gallons of chemical and radioactive waste now stored in Hanford's 177 aging tanks. The project team is divided into Engineering, Construction, Operations and Business areas.

In execution of BNI's responsibilities under the contract for the Waste Treatment Plant Project, BNI will comply with Public Law 95-507, FAR 52.219-8 and 52.219-9 and DEAR 952.219-9 to maximize the utilization of small business concerns for purchasing goods and services. In compliance with DOE Acquisition Letter 2005-06, dated 3/11/05, the subcontracting base excludes subcontracts involving performance outside of the U.S. and purchases from Bechtel Corporation and its affiliates. Data sources will be the Bechtel Procurement System (BPS), the Beard System (SAM) and the Bechtel Accounts Payable System.

The following plan provides our Small Business Subcontracting Plan as a percent of the total planned subcontracting effort and the subcontracting effort available:

**Total estimated dollars available for subcontracting:** **$4,754,549,000**

| Category | Subcontracting Planned Dollar Amount | Percentage of Total Estimated Subcontracting Effort |
|---|---|---|
| Total planned and available for subcontracting to SB concerns | $1,920,837,796 | 40.4% |
| | | |
| Total planned and available for subcontracting to SDB concerns (included in SB concern numbers) | $ 166,409,215 | 3.5% |
| | | |
| Total planned and available for subcontracting to WOSB concerns (included in SB concern numbers) | $ 190,181,960 | 4.0% |
| | | |
| Total planned and available for subcontracting to HUBZone SB concerns (included in SB concern numbers) | $ 76,072,784 | 1.6% |
| | | |
| Total planned and available for subcontracting to Native American Owned business concerns (included in SB concern numbers) | $ 47,545,490 | 1.0% |
| | | |
| Total planned and available for subcontracting to Veteran-owned SB concerns (included in SB concern numbers) | $ 237,727,450 | 5.0% |
| | | |
| Total planned and available for subcontracting to Service-Disabled Veteran-owned SB concerns (included in SB concern numbers) | $ 7,131,824 | 0.15% |
| | | |
| Total dollars for subcontracting to Washington and Oregon based business (includes large and small business) | $1,664,092,150 | 35.0% |
| | | |

## Waste Treatment Plant Project
## SMALL BUSINESS SUBCONTRACTING PLAN

**3. Potential Subcontracting Opportunities for Small Business**
Items to be subcontracted under this contract and the types of business supplying them are:

| Subcontracting Items | Large Business | Small Business | Disadvantaged Small Business | Woman-Owned Small Business | HUBZone Small Business | Veteran-Owned Small Business | Service Disabled Veteran-Owned |
|---|---|---|---|---|---|---|---|
| **Construction** | X | X | X | X | X | X | X |
| *Roofing/Siding* | x | x | x | | | x | |
| *Architectural Specialties/ Casework* | x | x | x | x | | x | |
| *NDE/other Testing* | x | x | | | | | |
| *Equipment/Piping Insulation* | x | x | x | x | | | |
| *Surfacing/Paving* | x | | | | | | |
| *Surveying* | x | x | x | x | x | x | |
| *Elevators* | x | | | | | | |
| *Gas Systems* | x | | | | | | |
| *Transportation/Freight* | x | x | | | | | |
| *Misc Construction Services* | x | x | x | x | x | x | x |
| *Misc Construction Equip* | x | x | x | x | x | x | x |
| **Pipe/Valves/Fittings** | X | X | X | X | X | X | X |
| **Civil/Structural/Architectural** | X | X | X | X | X | X | |
| *Concrete Anchors* | x | x | | x | x | | |
| *Fabricated Metal Embeds* | x | | | | | | |
| **Electrical** | X | X | X | X | X | X | |
| *Fiber Optic/Power Cable* | x | x | x | x | x | x | |
| *ITS Fused Panels* | x | | | | | | |
| *Through Wall Lighting* | x | x | | | | x | |
| **Instrumentation & Controls** | X | X | X | X | X | X | |
| *Laboratory Equipment* | x | x | x | x | x | x | |
| *Flow Instruments* | x | x | | | | | |
| *Process Gauges* | x | x | | | | | |
| *Instrument Hoses* | x | x | x | x | | | |
| *Transmitters* | x | x | | | | | |
| *Cesium/Air/Seismic/ Contamination Monitors* | x | x | | x | | x | |
| **Jumpers/Melter** | X | X | X | X | | X | |
| *Rigid Process Jumpers/Fab* | x | | | | | | |
| *Pulse Pot Frames* | x | | | | | | |
| *Gaskets/Connectors* | x | x | x | x | | x | |
| *Heat Exchangers* | x | x | x | x | | x | |
| **Mechanical/HVAC** | X | X | X | X | X | X | X |
| *Cranes/Lift Beams* | x | x | | | | | |
| *Pressure Vessels/Pumps* | x | x | x | x | x | x | x |
| *Metal Fabrication* | x | x | x | x | x | x | x |
| *Piping Racks/Specialty Items* | x | x | | x | x | x | x |
| *Chiller Plant/Cooling Tower* | x | x | x | x | x | x | x |
| *Bulges/Absorbers/Tanks* | x | x | x | x | x | x | x |
| *HEPA/Inline Filters* | x | x | | x | | x | |
| *Demisters/Humidifiers* | x | x | | | | | |
| *Expansion Joints/Compressors* | x | x | | x | | | |
| *Chemicals/Storage* | x | x | x | | | x | x |
| **Technical/Engineering Services & Office Products** | X | X | X | X | X | X | X |

# Waste Treatment Plant Project
# SMALL BUSINESS SUBCONTRACTING PLAN

**4. Method Used to Develop Subcontracting Goals**

The method used to develop the subcontracting goals for small business (SB), small disadvantaged business (SDB), woman-owned small business (WOSB), HUBZone small business (HUBZone), veteran-owned small business (VOSB) and service-disabled veteran-owned small business (SDVOSB) concerns is described as follows:

To establish our subcontracting goals and commitments, we gathered available WTP information, forecast probable acquisition needs, and analyzed project estimates. We also used our collective DOE experience to determine potential requirements and contingencies. Our subcontracting goals are both realistic and attainable. The goals will be reached by:

- Utilizing acquisition procedures to ensure small business concerns participation.
- Requiring the inclusion of appropriate small business concerns participation as a proposal/bid requirement in future procurements.

**5. Methods Used to Identify Potential Sources for Solicitation**

The method used to identify potential sources for solicitation purposes is as follows:

- Utilize the Central Contractor Registration (CCR) Dynamic Small Business Search Database formerly known as the U.S. Small Business Administration's PRO-Net supplier database.
- Utilize Bechtel's Global Supplier Information System. (GSIS)
- Coordinate with other DOE Hanford Site Prime Contractors to seek information on small, small disadvantaged, woman-owned, HUBZone, veteran-owned and service disabled veteran owned small businesses
- Coordinate with the State and Regional Small Business Administration representatives and resources.
- Participate in various regional small, small disadvantaged, woman-owned, HUBZone, veteran-owned and service disabled veteran owned small businesses trade associations.
- Sponsor and participate in trade fairs to inform small, small disadvantaged, woman-owned, HUBZone, veteran-owned, and service disabled veteran-owned small businesses about upcoming procurement opportunities.

**6. Indirect Costs**

Indirect costs are ( ) are not (X) included in the above goals. If indirect costs have been included, describe the method used to determine the proportionate share of such costs to be allocated as subcontracts to small, small disadvantaged, woman-owned, HUBZone, veteran-owned, and service disabled veteran-owned small business concerns.

**7. Administrator of Small Business Subcontracting Plan**

The following individual will administer the subcontracting program:

Name: Scott Harrison, Manager, Procurement & Subcontracts
Address: 2435 Stevens Center Place
Richland, WA 99354
Telephone: (509) 371-2931
Email: swharris@bechtel.com

This individual's specific duties as they relate to the firm's subcontracting program are as follows. General overall responsibility for review and monitoring execution of the plan including but not limited to:

- Ensure that source lists of potential subcontracts for which goals are established herein are maintained.
- Ensure that procurement packages are structured to permit small, small disadvantaged business, woman-owned, HUBZone, veteran-owned, and service disabled veteran-owned small business concerns to participate to the maximum extent possible.
- When the number of prospective sources is not adequate, seek out other SB concerns through the use of mass media tools such as internet bulletin boards;
- Mentor SB's currently under subcontract, enhancing their ability to provide timely, cost-effective, quality services;
- Attend SB training, monitor program changes to ensure compliance - review, revise, amend applicable procedures;
- Advise other personnel of the purposes of this program and ensure adequate support by all concerned.
- Maintain records showing Bechtel's performance compared with the goals established herein and submit information on the forms specified in the contract in a timely manner.
- Established liaison with the Small Business Administration and representatives to obtain assistance in finding competent small, small disadvantaged business, woman-owned, HUBZone, veteran-owned, and service disabled veteran-owned small business concerns for this and future work.
- Coordinate with other Hanford Site Prime Contractors to secure data on small, small disadvantaged, woman-owned, HUBZone, veteran-owned, and service disabled veteran-owned small businesses and their capabilities.
- Report to the WTP Project Director on the progress made towards meeting the Small Business Subcontract Plan goals and identification of action items to continuously improve on the plan.

## Waste Treatment Plant Project
## SMALL BUSINESS SUBCONTRACTING PLAN

**8. Implementation**
The following efforts will be made to assure that small, small disadvantaged, woman-owned, HUBZone, veteran-owned, and service disabled veteran-owned small business concerns will have an equitable opportunity to compete for subcontracts:

(a) Identify known potential sources as large concerns, small business, small disadvantaged business, woman-owned small business, HUBZone small business, veteran-owned small business, and service disabled veteran-owned small business concerns.
(b) Include small, small disadvantaged, woman-owned, HUBZone, veteran-owned, and service disabled veteran-owned small business concerns in Request for Proposals where such concerns are known to exist and are qualified to supply the item(s) or service being procured.
(c) Assist all small business concerns in providing management counseling on request.
(d) Provide sufficient bid solicitation time for preparation of proposals, quantities, specifications, and delivery schedules to facilitate participation.
(e) Participate in small business, small disadvantaged business, woman-owned business, HUBZone, veteran-owned small business, and service disabled veteran-owned small business trade fairs and conferences. Provide promotional activities, which increase community awareness of subcontracting opportunities.
(f) Prepare work scopes to develop opportunities, which can be bid and executed by all small business concerns.
(g) Maintain good working relationships with Small Business Administration representatives to obtain assistance and coordination in finding capable SB's;

**9. Subcontract Flow-Down**
The clause entitled "Utilization of Small Business Concerns" will be included in all subcontracts that offer further subcontracting opportunities and all subcontractors (except small business concerns) who receive subcontracts in excess of $550,000 *($1,000,000 for construction of any public facility)* will be required to adopt a similar plan.

**10. Reports, Studies, and Surveys**
The Offeror/Subcontractor will cooperate in any studies or surveys as may be required; submit periodic reports in order to allow the Government to determine the extent of compliance with the subcontracting plan; submit the "Individual Subcontracting Report" (ISR), and "Summary Subcontracting Report" (SSR) in accordance with the instructions on the Electronic Subcontracting Reporting System (eSRS) website at www.esrs.gov; and ensure that its subcontractors agree to submit reports online utilizing eSRS.

ISR data must be submitted online at www.esrs.gov on a semi-annual basis on or before April 30 and October 31. SSR data must be submitted online at www.esrs.gov on or before October 31.

**11. Records**
The types of records that will be maintained to demonstrate the procedures adopted to ensure compliance with the requirements and goals of the Small Business Subcontracting Plan include:

a. Source lists (e.g., CCR's Dynamic Small Business Search database, formerly PRO-Net), guides, and other data that identify small business, small disadvantaged business, woman-owned small business, HUBZone small business, veteran-owned small business and service-disabled veteran-owned small business concerns.

b. Organizations contacted in an attempt to locate sources that are small business, small disadvantaged business, woman-owned small business, HUBZone small business, veteran-owned small business or service-disabled veteran-owned small business concerns.

c. Records on each subcontract solicitation resulting in an award of more than $ 100,000, indicating:

- Whether small business concerns were solicited and, if not, why not;
- Whether small disadvantaged business concerns were solicited and, if not, why not;
- Whether woman-owned small business concerns were solicited and, if not, why not;
- Whether HUBZone small business concerns were solicited and, if not, why not;
- Whether Native-American small business concerns were solicited and, if not, why not
- Whether veteran-owned small business concerns were solicited and, if not, why not;
- Whether service-disabled veteran-owned small business concerns were solicited and, if not, why not; and
- If applicable, the reason award was not made to a small business concern.

## Waste Treatment Plant Project
## SMALL BUSINESS SUBCONTRACTING PLAN

d. Records of any outreach efforts to contact:

- Trade associations
- Business development organizations
- Conferences and trade fairs to locate small business, small disadvantaged business, woman-owned small business, HUBZone small business, veteran-owned small business and service-disabled veteran-owned small business sources.

e. Records of internal guidance and encouragement provided to acquisition personnel through:

- Workshops, seminars, training, etc.
- Monitoring performance to evaluate compliance with the program's requirements.

f. On a contract-by-contract basis, records to support award data submitted, including the name, address, and business size of each subcontractor.

Signed: T Feigenbaum Date: 05/06/09

Typed Name: T. Feigenbaum

Company: Bechtel National, Inc., Waste Treatment Plant Project

Title: Project Director

Plan Accepted by: _____
(DOE ORP Contracting Officer)

Date: 5/28/09

**SECTION J – LIST OF ATTACHMENTS**
**ATTACHMENT E – LIST OF APPLICABLE DIRECTIVES (LIST B-DEAR 970.5204.78)**

(a) Environmental, safety and health (ES&H) requirements appropriate for work conducted under this Contract that have been determined by a DOE approved process to evaluate the work and the associated hazards and identify an appropriately tailored set of standards, practices and controls:

| DOCUMENT NUMBER | DATE | TITLE |
|---|---|---|
| | | DELETED **(M130)** |
| | | DELETED **(M166)** |
| | | DELETED **(M166)** |
| | | DELETED **(M166)** |
| | | DELETED **(M166)** |
| ~~RL/REG-97-04~~ | ~~08/02~~ | DELETED **(206)** |
| ~~RL/REG-97-05~~ | ~~07/19/01~~ | DELETED **(206)** |
| | | DELETED **(M166)** |
| ~~RL/REG-98-05~~ | ~~07/01/99~~ | DELETED **(206)** |
| ~~RL/REG-98-06~~ | ~~06/30/99~~ | DELETED **(206)** |
| ~~RL/REG-98-14~~ | ~~06/29/98~~ | DELETED **(206)** |
| ~~RL/REG-99-17~~ | ~~04/25/01~~ | DELETED **(206)** |
| ~~RL/REG 2000-03~~ | ~~05/04/01~~ | DELETED **(206)** |
| DOE O 420.1B, CRD | 12/22/05 | Facility Safety (Partial Implementation per CCNs 168377 (ORP 07-WTP-306) and 170076) **(M133)** to include Office of Environmental Interim Policy, "Code of Record for Nuclear Facilities" dated September 3, 2009. **(M170) (M175)** |
| DOE O 420.1C, CRD | 12/04/12 | Facility Safety (Partial Implementation per ORP 13-TRS-0014, dated April 26, 2013, and CCN 260182) to only implement new Maximum Possible Fire Loss threshold values (310) |
| DOE O 470.2B, CRD | 10/31/02 | Independent Oversight and Performance Assurance Program **(M175) (290)** |

(b) Additional Directives applicable to this Contract. The directive(s) or applicable section(s) of the directive(s) are applied as specified in other Sections of this Contract.

| DOCUMENT NUMBER | DATE | TITLE | CROSS REFERENCE |
|---|---|---|---|
| ~~06-AMD-050 (CCN 144548)~~ | ~~08/28/06~~ | DELETED (310) | DELETED (310) |
| DOE/RL-88-21 | 10/01/96 12/21/99 | Double-Shell Tank Unit Permit Application | Contract Clause C.6, Standard 7(e)(4)(vi)(B) & Contract Clause C.8, Specification 7, 7.2.1.4 and 7.2.2.1; Specification 8, 8.2.1.4 and 8.2.2.1 **(M175)** |

| DOCUMENT NUMBER | DATE | TITLE | CROSS REFERENCE |
|---|---|---|---|
| DOE/EM-0093 | 12/96 | Waste Acceptance Product Specifications for Vitrified High Level Waste Forms (WAPS) Revision 2 **(M114)** | Contract Clause C.8, Specification 1, 1.2.1.4 and 1.2.2.1.1 **(M175)** |
| DOE/RL-94-02, Rev 5 | 12/1/12 | Hanford Emergency Management Plan (Revision 5, December 2012) **(A197)(310)** | Contract Clause C.6, Standard 4(j) and Standard 7(e)(1) Table S7-1 **(M175)** Refer to Note 5 **(A197)** |
| DOE M 140.1-1B, CRD | 03/30/01 | Interface with Defense Nuclear Facilities Safety Board. | Contract Clause C.4 (d) **(M175)** |
| DOE O 142.3A, CRD | 10/14/10 | Unclassified Foreign Visits and Assignments Program. **(M047) (M124) (204)** | The order is effective regardless of comment above at (b) **(M175)** |
| ~~DOE O 205.1A, CRD~~ | 12/4/06 | DELETED **(M194)** | |
| ~~DOE M 205.1-2~~ | | DELETED **(M175)** | |
| ~~DOE M 205.1-5, CRD~~ | | DELETED **(M194)** | |
| ~~DOE M 205.1-6, CRD~~ | | DELETED **(M194)** | |
| ~~DOE M 205.1-7, CRD~~ | | DELETED **(M194)** | |
| ~~DOE M 205.1-8, CRD~~ | | DELETED **(M194)** | |
| DOE O 206.1, CRD | 01/16/09 | DOE Privacy Program **(235)** | The order is effective regardless of comment above at (b) |
| DOE O 206.2, CRD | 01/19/13 | Identity, Credential, and Access Management **(307)** | The order is effective regardless of comment above at (b) **(307)** |
| DOE O 210.2A, CRD | 04/8/11 | DOE Corporate Operating Experience Program **(M077) (310)** | Contract Clause H.49 **(M175)** Refer to Note 10 **(310)** |

| DOCUMENT NUMBER | DATE | TITLE | CROSS REFERENCE |
|---|---|---|---|
| DOE O 221.1A, CRD | 04/19/08 | Reporting Fraud, Waste, and Abuse to the Office of Inspector General. **(M133)** | Refer to Note 3 **(M175)** |
| DOE O 221.2A, CRD | 02/25/08 | Cooperation with the Office of Inspector General. **(M133)** | Refer to Note 3 **(M175)** |
| DOE O 226.1B, CRD | 04/25/11 | Implementation of Department of Energy Oversight Policy **(M069) (M108)(310)** | Contract Clause H.46 **(M175)**Refer to Note 11 **(310)** |
| DOE O 231.1B | 6/27/2011 | Environment, Safety, and Health Reporting **(M033) (310)** | Contract Clause C.6, Standard 1(d)~~(5) and~~ (6) **(M175) (310)** |
| DOE M 231.1-1A, Change 2, CRD | 06/12/07 | Environment, Safety and Health Reporting Manual **(M175)** | Contract Clause C.6, Standard 1(d)(6) and Standard 7(e)(1) Table S7-1 **(M175)** |
| ~~DOE M 231.1-2, CRD~~ | | DELETED **(256)** | |
| ~~SCRD M 231.1-2~~ | | DELETED **(256)** | |
| SCRD O 232.2 | 8/30/11 | Occurrence Reporting and Processing of Operations Information, Revision 1 **(268)** | Contract Clause C.6, Standard 1(d)(5) and (6). |
| ~~HFID 232-1B~~ | | DELETED **(256)** | |
| ~~DOE N 234.1, CRD~~ | ~~02/27/08~~ | DELETED (310) | DELETED (310) |
| ~~DOE O 241.1, CRD~~ | ~~08/17/98~~ | DELETED (310) | DELETED (310) |
| DOE/RW-0333P | 10/01/08 | Quality Assurance Requirements and Description for the Civilian Radioactive Waste Management Program (QARD) – Revision 20 **(M099) (M134)** | Contract Clause C.6, Standard 2(a)(2)(v), Standard 5(d), and Standard 7(e)(3)(ii)(A) and Contract Clause C.8, Specification 1, 1.2.1.7, 1.2.2.1.1, and 1.3 **(M175)** |
| DOE O 350.1, Chg 3, CRD | 02/23/10 | Contractor Human Resource Management Program **(M171) (M175)** | Contract Clause H.37 **(M175)** |

| DOCUMENT NUMBER | DATE | TITLE | CROSS REFERENCE |
|---|---|---|---|
| DOE/RW-0351 | 5/31/07 | Waste Acceptance System Requirements Document (WASRD) - Revision 5 **(M114)** | Contract Clause C.6, Standard 2(a)(3)(vii)(E) and Standard 6(c)(2) and Contract Clause C.8, Specification 1, 1.2.1.3 and 1.2.2.1.1 **(M175)** |
| ~~DOE O 413.3A, CRD~~ | ~~07/28/06~~ | DELETED **(271)** | |
| ~~DOE M 413.3-1~~ | ~~03/28/03~~ | DELETED **(271)** | |
| DOE O 413.3B, CRD | 11/29/10 | Program and Project Management for the Acquisition of Capital Assets. Refer to Note 7 for implementation **(271)**. | Contract Clause C.3, paragraph (b), sub-paragraph (1), item (ix), C.6, Standard 1, opening paragraph, (a), (b)(3) and (c)(1) and Standard 5(a)(6) and (k). |
| DOE O 414.1C, CRD | 06/17/05 | Quality Assurance (M066) | Contract Clause C.6, Standard 7(e)(3)(i) & (iv) (M175) |
| DOE O 420.1B, Chapter V | 12/22/05 | Facility Safety (245) | The order is effective regardless of comment above at (b) |
| DOE O 422.1, CRD | 06/29/10 | Conduct of Operations **(207)** | The notice is effective regardless of comment above at (b). Contractor shall implement consistent with CCN 229138. |
| DOE O 425.1D, Chg 1, CRD | 04/16/10 | Verification of Readiness to Start Up or Restart Nuclear Facilities (M033) (A190)(310) | Contract Clause C.6, Standard 5(a)(5), (c)(6), (e)(2), (f)(ii), and (g) (M175) |
| DOE O 435.1, Chg 1, CRD | 08/28/01 | Radioactive Waste Management. | Implementation of this DOE CRD using the graded approach; approved by 05-WED-047; CCN 136281 satisfies the comment above at (b). (M130) (M175) (278) |
| DOE M 435.1-1 | 07/09/99 | Radioactive Waste Management Manual | Contract Clause C.8, Specification 2, 2.2.1.13, 2.2.2.23, & 2.4 (M175) |

| DOCUMENT NUMBER | DATE | TITLE | CROSS REFERENCE |
|---|---|---|---|
| DOE M 441.1-1, CRD | 03/07/08 | Nuclear Material Packaging | The manual is effective regardless of comment above at (b) (M130) (M175) |
| DOE O 442.2, CRD | 07/29/11 | Differing Opinions for Technical Issues Involving Environment, Safety, and Health **(271)** | The order is effective regardless of comment above at (b) and implemented as described in CCN 246747. |
| DOE O 442.1A & Supplemented Rev. 2 CRD (293) | 06/06/01 | Department of Energy Employee Concerns Program (A029) (293) | The order is effective regardless of comment above at (b) (M175) and implemented as described in CCN 249676. **(293)** |
| ~~DOE M 442.1-1 CRD~~ | | DELETED (271) | |
| ~~DOE M 450.4-1, CRD~~ | ~~11/01/06~~ | DELETED (310) | DELETED (310) |
| DOE M 470.4-1, CRD | 08/26/05 | Safeguards and Security Program Planning and Management (M136) (M171) | Refer to Note 1 (M175) |
| ~~DOE M 470.4-2A, CRD~~ | ~~07/23/09~~ | DELETED (310) | DELETED (310) |
| DOE M 470.4-4A | 01/16/09 | Information Security Manual (M145) | Refer to Note 2 (M175) |
| DOE O 471.3, CRD | 4/9/03 | Identifying and Protecting Official Use Only Information (M087) | Contract Clause H.50 (M175) |
| DOE M 471.3-1, Chg 1, CRD | 4/9/03 | Manual for Identifying and Protecting Official Use Only Information (M087) (310) | Contract Clause H.50 (M175) Refer to Note 12 (310) |
| DOE O 475.1, CRD | 12/10/04 | Counterintelligence Program (M071) | Contract Clause C.6, Standard 8(c) (M175) |

| DOCUMENT NUMBER | DATE | TITLE | CROSS REFERENCE |
|---|---|---|---|
| DOE/RW-0511, Volume I, Rev. 3 | 01/2007 | Integrated Interface Control Document (IICD), High-Level Radioactive Waste and U.S. Department of Energy and Naval Spent Nuclear Fuel to the Civilian Radioactive Waste Management System (M114) | Contract Clause C.8, Specification 1, 1.2.1.10 and 1.2.2.1.1 (M175) |
| DOE O 551.1D, CRD | 04/02/12 | Official Foreign Travel. Refer to Note 4. (M141) (M175) (283) | Contract Clause I.109 (M175). Implemented in accordance with CCN 243970 and 12-WTP-0272 (CCN 251792). (283) |
| DOE-HDBK-1092-2004, Appendix A | 12/2004 | DOE Electrical Safety Handbook. Refer to Note 6 (209) | The order is effective regardless of comment above at (b). |
| ~~RL/REG-2000-04~~ | ~~07/03~~ | DELETED (215) | |
| ~~DOE/ORP-2000-06~~ | | Deleted through Contract Modification M082 (M175) | |
| ~~DOE STD 3009~~ | ~~1994~~ | DELETED (310) | DELETED (310) |
| ~~DOE O 5480.20A, Change 1, CRD~~ | ~~07/12/01~~ | DELETED (310) | DELETED (310) |
| SCSP | 5/9/06 | Richland Regional Office Site Counterintelligence Support Plan Hanford Site - Bechtel National, Inc. (M071) | Contract Clause C.6, Standard 8(c) (M175) |
| DOE-0361 | 03/28/11 | Hanford Site-Wide Emergency Planning and Community Right-to-know Act (EPCRA) procedure (310) | The order is effective regardless of comment above at (b). |
| HNF-EP-0063 | 02/01/11 | Hanford Site Solid Waste Acceptance Criteria (310) | The order is effective regardless of comment above at (b). |

| DOCUMENT NUMBER | DATE | TITLE | CROSS REFERENCE |
|---|---|---|---|
| DOE/RL-2001-36, Rev 1E, Appendix I.7 | 05/01/11 | ILAW Special Packaging Authorization of the Hanford Sitewide Transportation Safety Document (310) | Implemented per C.8, Specification 2, 2.2.1.21 and 2.2.2.10. (293) |
| DOE O 151.1C, CRD | 11/02/05 | Comprehensive Emergency Management System (310) | Implemented in accordance with DOE/RL-94-02. |
| DOE O 473.3, CRD | 06/29/11 | Protection Program Operations (310) | The order is effective regardless of comment above at (b). |
| DOE O 426.2, CRD | 04/21/10 | Personnel Selection, Training, Qualification, and Certification Requirements for DOE Nuclear Facilities (310) | Refer to Note 8 (310) |
| DOE O 225.1B | 03/04/11 | Accident Investigations (310) | Refer to Note 9 (310) |

Notes:

1. Implementation of DOE M 470.4-1, CRD includes the following Sections:
   - Section A, *Safeguards and Security Program Planning and Management*
   - Section F, *Performance Assurance Program*
   - Section G*, Survey, Review, and Self-Assessment Programs*
   - Section I, *Facility Clearances and Registration of Safeguards and Security Activities*
   - Section J, *Safeguards and Security Training Program*
   - Section K, *Safeguards and Security Awareness Program*
   - Section N*, Incidents of Security Concern*

   Please refer to CCN 182640 for detailed information on the implementation of each section.
2. Contractor scope of DOE M 470.4-4A is limited to the OPSEC requirements listed in ORP Letter 08-ESQ-318 (CCN 192555) which states that the following actions are required:
   - Appoint an OPSEC Representative;
   - Ensure the OPSEC Representative attend Hanford OPSEC Working Group meetings on a quarterly basis;
   - Obtain OPSEC/Security Awareness Posters from Project Hanford Management Contracts Safeguards and Security Awareness Manager and ensure they are posted in BNI working areas; and
   - Annually conduct three OPSEC Reviews/Assessments of BNI work areas.
3. The Contractor shall implement DOE O 221.1, CRD and DOE O 221.2, CRD into all new subcontract awards beginning January 1, 2003, except for those acquisitions for commercial items and for any new acquisition awards under $100,000. DOE O 221.1A, DOE and DOE O 221.2A, CRD shall be implemented into all new subcontract awards beginning October 01, 2008, using the same criteria. Flow down of the requirements of these DOE Order CRDs to Subcontractors using these criteria meets the intent of ensuring compliance with the DOE Order CRD requirements.
4. This Order deemed to be the “subsequent version of the order in effect at the time of award” per DEAR 952.247-70.
5. The Contractor shall implement Rev. 4 (June 2010) of DOE/RL-94-02 over a period of one year as described in CCNs 207914 and 227444 (10-WTP-291).
6. The Contractor shall implement DOE-HDBK-1092-2004, Appendix A, as described in 10-WTP-327 (CCN 229364) and CCN 229141.
7. The Contractor shall implement DOE O 413.3B, as described in CCN 242792 and 12-WTP-0159.
8. The Contractor shall implement DOE O 426.2, CRD, as described in CCN 249671.
9. The Contractor shall implement DOE O 225.1B, as described in CCN 249671.
10. The Contractor shall implement DOE O 210.2A, CRD, as described in CCN 249671.

11. The Contractor shall implement DOE O 226.1B, CRD, as described in CCN 249671.
12. The Contractor shall implement DOE M 471.3-1, Chg 1, CRD, as described in CCN 249671.

**SECTION J – LIST OF ATTACHMENTS**
**ATTACHMENT F – KEY PERSONNEL**

| **Key Position**<br>**(M110) (M130) (M133) (M147) (M152) (M158) (A164) (M181) (206) (208) (242) (261) (276) (291) (303) (308)** | **Current Employee** |
|---|---|
| | |
| Project Director | Margaret McCullough |
| Project Manager | Joseph St. Julian |
| Manager of Design, Operations & Integration | Edward (Ward) Sproat |
| E&NS Manager | Donna Busche |
| Manager of Safety Assurance | Richard Nugent |
| Manager of Quality | Linda M. Weir |
| Plant Operations Manager | Ken Wells |
| Project Technical Director & Design Authority | Russell Daniel |
| Manager of Production Engineering | Mark Johnson |
| Manager of Nuclear Safety, Commissioning & Operations | Mark Lindholm |
| Manager of Construction | Steve Overton |
| Business Services Manager | Lori Baker |

**SECTION J – LIST OF ATTACHMENTS**
**ATTACHMENT G – PERFORMANCE GUARANTEE AGREEMENT**

For value received, and in consideration of: and in order to induce the United States (the Government) to enter into Contract DE-AC27-01RV14136 for the design, construct, and commission of the Waste Treatment and Immobilization Plant (WTP) to treat and immobilize Hanford tank waste (Contract dated, December 11, 2000), by and between the Government and Bechtel National, Inc. (Contractor), the undersigned, Bechtel National, Inc.(Guarantor), a corporation incorporated in the State of Nevada with its principle place of business at 45 Fremont Street, San Francisco, CA 94105, hereby unconditionally guarantees to the Government (a) the full and prompt payment and performance of all obligations, accrued and executory, which Contractor presently or hereafter may have to the Government under the Contract, and (b) the full and prompt payment and performance by Contractor of all obligations and liabilities of Contractor to the Government, fixed or contingent, due or to become due, direct or indirect, now existing or hereafter and howsoever arising or incurred under the Contract, and Guarantor further agrees to indemnify the Government against any losses the Government may sustain and expenses it may incur as a result of the enforcement or attempted enforcement by the Government of any of its rights and remedies under the Contract, in the event of a default by Contractor hereunder, and/or as a result of the enforcement or attempted enforcement by the Government of any of its rights against Guarantor hereunder.

Guarantor has read and consents to the signing of the Contract. Guarantor further agrees that Contractor shall have the full right, without any notice to or consent from Guarantor, to make any and all modifications or amendments to the Contract without affecting, impairing, or discharging, in a whole or in part, the liability of Guarantor hereunder.

Guarantor hereby expressly waives all defenses which might constitute a legal or equitable discharge of a surety or guarantor, and agrees that this Performance Guarantee Agreement shall be valid and unconditionally binding upon Guarantor regardless of (i) the reorganization, merger, or consolidation of Contractor into or with another entity, corporate or otherwise, or the liquidation or dissolution of Contractor, or the sale or other disposition of all or substantially all of the capital stock, business or assets of Contractor to any other person or party, or (ii) the institution of any bankruptcy, reorganization, insolvency, debt agreement, or receivership proceedings by or against Contractor, or adjudication of Contractor as a bankrupt, or (iii) the assertion by the Government against the Contractor of any of the Governments rights and remedies provided for under the Contract, including any modifications or amendments thereto, or under any other document(s) or instrument(s) executed by Contractor, or existing in the Government's favor in law, equity, or bankruptcy.

Guarantor further agrees that its liability under this Performance Guarantee Agreement shall be continuing, absolute, primary, and direct, and that the Government shall not be required to pursue any right or remedy it may have against Contractor or other Guarantors under the Contract, or any modifications or amendments thereto, or any other document(s) or instrument(s) executed by Contractor, or otherwise. Guarantor affirms that the Government shall not be required to first commence any action or obtain any judgment against Contractor before enforcing this Performance Guarantee Agreement against Guarantor, and that Guarantor will, upon demand, pay the Government any amount, the payment of which is guaranteed hereunder and the payment of which by Contractor is in default under the Contractor or under any other document(s) or instrument(s) executed by Contractor as aforesaid, and that Guarantor will, upon demand, perform all other obligations of Contractor, the performance of which by Contractor is guaranteed hereunder.

Guarantor agrees to assure that it shall cause this Performance Guarantee Agreement to be unconditionally binding upon any successor(s) to its interests regardless of (i) the reorganization, merger, or consolidation of Guarantor into or with another entity, corporate or otherwise, or the liquidation or dissolution of Guarantor, or the sale or other disposition of all or substantially all of the capital stock, business, or assets of Guarantor to any other person or party, or (ii) the institution of any bankruptcy, reorganization, insolvency, debt agreement, or receivership proceedings by or against Guarantor, or adjudication of Guarantor as a bankrupt.

Guarantor further warrants and represents to the Government that the execution and delivery of this Performance Guarantee Agreement is not in contravention of Guarantor's Articles of Organization, Charter, bylaws, and applicable law; that the execution and delivery of this Performance Guarantee Agreement, and the performance thereof, has been duly authorized by the Guarantor's Board of Directors, Trustees, or any other management board which is required to participate in such decisions; and that the execution, delivery, and performance of this Performance Guarantee Agreement will not result in a breach of, or constitute a default under, any loan agreement, indenture, or contract to which Guarantor is a party or by or under which it is bound.

No express or implied provision, warranty, representation or term of this Performance Guarantee Agreement is intended, or is to be construed, to confer upon any third person(s) any rights or remedies whatsoever, except as expressly provided in this Performance Guarantee Agreement.

In witness thereof, Guarantor has caused this Performance Guarantee Agreement to be executed by its duly authorized officer, and its corporate seal to be affixed hereto on.

**BECHTEL NATIONAL, INC.**

*Original Signed By*
**T. F. Hash, President**

GUARANTEE AGREEMENT ON
BEHALF OF GUARANTOR

I, D.W. Price, certify that I am the Assistant Secretary of the corporation named as Guarantor herein; that T.F. Hash who signed this certificate on behalf of the Guarantor, was then President of said corporation; that said certificate was duly signed for and in behalf of said corporation, and is within the scope of its corporate powers; that I have caused the corporate seal to be affixed hereto.

*Original Signed By*
D. W. Price, Assistant Secretary

**SECTION J – LIST OF ATTACHMENTS**
**ATTACHMENT H**
**TANK FARM CONTRACTOR STAFF AND SUBCONTRACTORS EMPLOYED ON THE WTP PROJECT**

**Staffing**

The Tank Farm Contractor hired a total of 183 staff from BNFL Inc. and Bechtel National Inc. that were previously supporting the Waste Treatment and Immobilization Plant (WTP) activities; approximately 138 are currently identified as available for transition to the WTP Contractor. Discipline and experience are as follows:

**INTERIM DESIGN CONTRACTOR EMPLOYEES EXPERIENCE**
**SUMMARY AS OF 8/30/00**

| DISCIPLINE | SENIOR LEVEL | JUNIOR LEVEL (1-5 Years) | YEARS EXPERIENCE | AVERAGE YEARS EXPERIENCE |
|---|---|---|---|---|
| **Engineers:** | | | | |
| Managers | 2 | 0 | 18-30 | 18 |
| Process Engineers | 9 | 2 | 1-33 | 16 |
| Civil/Structural | 7 | 1 | 1-35 | 23 |
| Mechanical | 17 | 5 | 1-33 | 18 |
| HVAC | 21 | 0 | 7-35 | 25 |
| Elect, I&C | 18 | 0 | 9-39 | 24 |
| Architectural | 2 | 1 | 1-21 | 13 |
| Construction Engineering | 1 | 0 | 9 | 9 |
| Quality Assurance | 2 | 0 | 25-30 | 28 |
| Layout/Design | 2 | 0 | 18-35 | 27 |
| Subtotal | 81 | 9 | | |
| **Designers:** | | | | |
| Civil/Structural | 3 | 1 | 4-36 | 21 |
| Mechanical | 19 | 2 | 3-34 | 21 |
| HVAC | 5 | 0 | 7-20 | 16 |
| Piping | 5 | 0 | 10-25 | 22 |
| Elect, I&C | 2 | 0 | 14-35 | 23 |
| Layout | 9 | 2 | 2-15 | 7 |
| Subtotal | 43 | 5 | | |
| Total | 124 | 14 | | |
| **Total Interim Design** | **138** | | | |

**Subcontracts**

The Tank Farm Contractor placed subcontracts with 27 firms; providing about 260 total staff supporting the design, science and technology, and ongoing operations roles. Most of the staff augmentation contracts will be available for transition to the WTP Contractor. Summary of contracts, scope, and numbers of staff identified includes:

| Subcontractor | Current Scope | Number of Staff |
|---|---|---|
| Associated Western Universities | Summer Interns | 5 |
| EnergX | Staff Augmentation | 2 |
| ESG (ESG Technical Services) | Staff Augmentation | 3 |
| Enabling Technology | Staff Augmentation | 1 |
| Fircroft | Staff Augmentation | 51 |
| Global Environmental | Staff Augmentation | 1 |
| GTS-Duratek | Staff Augmentation | 19 |
| Individual Consultants (7 each)<br>Doug Campbell<br>Gary Dukelow<br>Mike Fox<br>Bruce Hensley<br>William Roe<br>Gene Schroeder<br>John Deichman | Staff Augmentation | 7 |
| Kelly Temporary Services | Staff Augmentation | 31 |
| LATA (Los Alamos Technical Associates) | Staff Augmentation | 8 |
| Manpower | Staff Augmentation | 3 |
| MCE (Mid-Columbia Engineering) | Staff Augmentation | 7 |
| MH Chew | Staff Augmentation | 2 |
| Noramtec | Staff Augmentation | 30 |
| Onsite Engineering | Staff Augmentation | 15 |
| Project Time & Cost | Staff Augmentation | 3 |
| SAIC (Science Applications International Corp.) | Staff Augmentation-safety, permitting, and design | 44 |
| Scientech | Staff Augmentation | 2 |
| SCM | Staff Augmentation | 8 |
| TRI (Technical Resources International) | Staff Augmentation | 13 |
| Vista Engineering | Staff Augmentation | 5 |

**Science and Technology Support**

The Tank Farm Contractor will have established work orders with Savannah River Technology Center (SRTC), GTS-Duratek (including the Vitreous State Laboratory (VSL) at Catholic University), Pacific Northwest National Laboratory, and IBC, Inc. for significant Science and Technology (S&T) support to the WTP Project in the following areas:

| S&T Provider | Scope |
|---|---|
| SRTC | Chemical and radiochemical separations, waste form qualification |
| PNNL | Chemical and radiochemical separations, waste form qualification |
| GTS-D | Pilot melter testing, melter testing, and glass development |
| IBC, Inc. | Ion exchange media development and testing |

**SECTION J – LIST OF ATTACHMENTS**
**ATTACHMENT I – FUNDING PROFILE**

| Fiscal Year (FY) | Budget Authority ($1M)* |
|---|---|
| 2001 | $ 348** |
| 2002 | $ 671** |
| 2003 | $ 676** |
| 2004 | $ 682** |
| 2005 | $ 695** |
| 2006 | $ 487** |
| 2007 | $ 614** |
| 2008 | $ 741** |
| 2009 | $ 673** |
| 2010 | $ 690** |
| 2011 | $ 734** |
| 2012 | $ 720** |
| 2013 | $ 596** |
| 2014 | $ 690 |
| 2015 | $ 690 |
| 2016 | $ 690 |
| 2017 | $ 690 |
| 2018 | $ 690 |
| 2019 | $ 486 |

*Includes Contractor Fee
** Actual Funding Amounts As of Modification No. TBD

**SECTION J – LIST OF ATTACHMENTS**
**ATTACHMENT J**
**ADVANCE UNDERSTANDING ON COSTS**

1. Allowable costs for WTP project-specific travel and relocation shall be in accordance with the Bechtel Systems & Infrastructure, Inc. (BSII) policy dated January 1, 2010 (Revision 15), effective January 1, 2010 **(A164)**, submitted under BNI letter CCN 210586 dated December 30, 2009 **(A164)**. However, payments made under 2.7 d) [previously 3.7 d) under Revision 3] and 3.17 c) therein for tax assistance "gross up" shall be an unallowable cost prior to July 29, 2002, and an allowable cost thereafter. **(M134)**

2. Allowable costs for WTP project-specific BNI employee permanent assignment compensation benefit shall be in accordance with the BNI Project Assignment Incentive (PAI), Revision 10 (dated February 2008), effective April 01, 2008.

   Historical Notes:
   - The tax assistance portion "gross-up" of the PAI, in effect until February 26, 2007, shall be an unallowable cost. This "gross up" was eliminated with the issuance of PAI, Revision 9.
   - The minimum 150-mile limit for recruited college students from Washington State University (Pullman Campus only) and Eastern Washington University (Cheney campus only) is waived and PAI payments for such eligible recruited employees shall be allowable, subject to other allowability tests required under the contract, until April 01, 2008, at which time the limit was eliminated with PAI, Revision 10. **(M126)**

3. During 2001, BNI implemented an internal Six Sigma Program to provide a clear means of work process measurement and continuous process improvement that is expected to result in a net overall reduction in incurred costs under the Contract. Costs to implement the BNI Six Sigma Program are considered allowable costs under the Contract, subject to other required tests of allowability under the Contract, the Federal Acquisition Regulation, and the Department of Energy Acquisition Regulation.

4. Costs to implement the BNI Sharing For Success Program to enhance craft productivity and reduce overall project costs are considered allowable costs under the Contract, subject to other required tests of allowability under the Contract, the Federal Acquisition Regulation, and the Department of Energy Acquisition Regulation.

5. Effective from the date of Contract award, facilities capital cost of money shall be an allowable cost under the Contract, provided the criteria for allowability in FAR 31.205-10 are met.

6. Costs to implement the BNI Employee Recognition Program to support individual and team accomplishments and encourage the achievement of Project goals are considered allowable costs under the Contract, subject to other required tests of allowability under the Contract, the Federal Acquisition Regulation, and the Department of Energy Acquisition Regulation.

7. Costs incurred in connection with hedging contracts entered into in connection with foreign currency purchases, including but not limited to the purchase cost, rollover costs to adjust a hedging contract to a new date in the event the payment date is delayed, and closure costs in the event a procurement is canceled, are considered allowable costs under the Contract, subject to other required tests of allowability under the Contract, the Federal Acquisition Regulation, and the Department of Energy Acquisition Regulation.

8. Costs to implement the BNI Vanpool Program to encourage project craft and nonmanual vanpooling are considered allowable costs under the Contract, subject to other required tests of

allowability under the Contract, the Federal Acquisition Regulation, and the Department of Energy Acquisition Regulation.

9. Costs incurred in connection with the Washington State Retrospective Rating Program connected with Workers Compensation, including but not limited to surcharges, are considered allowable costs under the Contract, subject to other required tests of allowability under the Contract, the Federal Acquisition Regulation, and the Department of Energy Acquisition Regulation.

10. Multi-Employer Pension Plan (MEPP) **(M152)**

    a. The costs and expenses of the Contractor's participation in the Multi Employer Pension Plan (MEPP) are allowable contract costs to the same extent as those costs are allowable under Contract No. DE-AC06-96RL13200 (Fluor) through August 23, 2009, and Contract No. DE-AC06-09RL14728 (MSA) thereafter **(206)**.

    b. In the event that the Contractor withdraws from the MEPP, in accordance with the terms of the MEPP, the Contractor's withdrawal liability, if any, shall be an allowable cost of the Contract subject to availability of funds under the contract.

    c. In the event that the MEPP is overfunded at the time of the Contractor's withdrawal and the Contractor does not receive a cash disbursement of its share of such overfunding, ORP hereby waives the Contractor's obligations, if any, under FAR 52.215-15(b) to make payments to DOE, or otherwise adjust the Contractor's allowable costs, with respect to any amounts otherwise assessed in accordance with CAS 413-50(c)(12).

    d. In the event that the Contractor becomes the last sponsoring employer of the MEPP, the Parties shall modify this agreement to address appropriate termination provisions and funding requirements.

    e. This Advance Understanding shall be revised from time to time to incorporate any changes in the those policies, practices, and procedures the related costs and expenses related to the MEPP.

11. The following Pending Items and Trends are incorporated by reference in Modification A029.

| Case No. | Title |
|---|---|
| | **Issued to ORP** |
| 4 | PI-24590-01-00065 Additional Security Badging Requirements |
| 18 | PI-24590-01-00093 Model Recovery, Maintainability, and RAMI Development |
| 6 | PI-24590-01-00099 Construction Emergency Response Plan (Addendum for FH site emergency preparedness program) |
| 21 | PI-24590-01-00112 Addition of C2 Filtration (HEPA) to Pretreatment, LAW and HLW Facilities |
| | PI-24590-01-00117 Commissioning Maintenance Requirements |
| 17 | PI-24590-01-00118 Plant Operator Qualification & Training Facility |
| | PI-24590-01-00119 Commissioning Materials & Vendor Support |
| | PI-24590-01-00120 Commissioning Testing and Operations Requirements |
| | PI-24590-01-00121 Risk Assessment and Reporting |
| 19 | PI-24590-01-00122 Analytical Laboratory and Temporary Laboratory Facilities |
| | PI-24590-01-00131 Hazards/Accident Analysis Post PSAR Submittal |
| | PI-24590-01-00133 Commissioning Procedure Writers |
| | PI-24590-01-00135 QC Support to Commissioning |
| | PI-24590-01-00136 Commissioning Training |
| | PI-24590-01-00138 Environmental Interface |
| | PI-24590-01-00140 Operation Authorization Request (OAR) Development and |

| Case No. | Title |
|---|---|
| | Authorization Basis Maintenance |
| | PI-24590-01-00142 Compliance with ISMS DEAR Clause, Safeguards and Security |
| | PI-24590-01-00143 Pilot Scale Facility |
| 10 | PI-24590-01-00147 Pulsed Jet Mixer Testing |
| 16 | PI-24590-01-00150 LAW Canister Level Control |
| | PI-24590-01-00153 A1-Incomplete WTP Conceptual Design – NOC & Sanitary Sewer |
| | PI-24590-01-00153 A2 – Incomplete WTP Conceptual Design – SAP & CAR |
| | PI-24590-01-00153 B – Incomplete R&T WTP Conceptual Design work (5 Pis) |
| 19 | PI-24590-01-00154 HLW Melter Cell Reconfiguration Due to LAB Reconfiguration |
| 13 | PI-24590-01-00165 Vitrification, Rheology & Regulatory Analysis for the Rework of AZ-102 (Envelope B) |
| 2 | PI-24590-01-00170 LAW Annex Modifications |
| 23 | PI-24590-01-00181 Operations & Maintenance C3 Area Temperatures |
| 23 | PI-24590-01-00194 Study Associated with C3 Temperatures |
| | PI-24590-01-00197 Technical Integration Baseline Development Team |
| | PI-24590-01-00201 LAW Throughput Increase to 45 MTG |
| | PI-24590-01-00246 ES&H Fire Protection Support Program |
| 27 | PI-24590-01-00278 Change in LAW Concrete and Structural Steel Quality Class |
| | PI-24590-01-00309 Revised Scale-Up Ion Exchange Resin Quantities |
| | PI-24590-01-00311 Radiological Safety Support |
| 3 | PI-24590-02-00335 LAW Bubbler Failures Below the Melt Line |
| | |
| | **2001 Approved Trends** |
| 1 | PI-24590-01-00173 Detailed Study & Process Plan for Resolving Mercury Issues in Waste Feed |
| 14 | PI-24590-01-00174 Maximum Achievable Control Technology |
| 14 | PI-24590-01-00316 Mercury mitigation for LAW Melter & Offgas |
| 14 | PI-24590-01-00327 Incorporate Activated Carbon Column in HLW Melter Offgas |
| | PI-24590-01-00143 PT Integrated Pilot Facility – Infrastructure & Testing IX Processes |
| | |
| | **2002 Approved Trends** |
| 12 | PI-24590-02-00341 Radiological Monitoring Standards Change from ANSI-N13.1-1969 to 1999 |
| 7 | PI-24590-02-00356 Critical Decision 3 – Extended Independent Review |
| 22 | PI-24590-02-00358 Steam Reformer Technology Demonstration Acquisition |
| 20 | PI-24590-02-00382 Evaluate and Test CS & TC Exchange Resins |
| 15 | PI-24590-02-00395 DOE Order 420.1 Fire Safety Impact Assessment Study |
| | PI-24590-02-00396 Melt Pool Corrosion of LAW Bubblers (Part 2) |
| | PI-24590-02-00398 Evaluation of Seismic Safety DOE 420.1 Impact |
| | PI-24590-02-00405 LAB – Cost Reductions |
| | PI-24590-02-00415 Initial Testing of Steam Reforming Waste Product |
| | PI-24590-02-00431 DWPA Phased Approach |
| | PI-24590-02-00447 Pour Tunnel Catch Tank |
| | PI-24590-02-00453 Increase Pour Cave Cooling |
| | PI-24590-02-00508 Sales and Use Tax |
| 25 | PI-24590-02-00516 Regulatory Compliance Matrix |
| | PI-24590-02-00539 Lab Rad Effluent Line |
| | PI-24590-02-00550 Develop Implementation Plan & Start Testing of Alt. Resins |
| | PI-24590-02-00581 Mixing Tests and Computational Fluid Dynamic Modeling by |

| Case No. | Title |
|---|---|
| | R&T for PT and HLW |
| | PI-24590-02-00586 Delete BOF Encapsulation Facility from WTP |
| | PI-24590-02-00587 Modify BOF Spent Melter Staging Facility |
| | PI-24590-02-00589 Eliminate BOF Melter Assembly Building |
| | PI-24590-02-00590 Delete BOF Central Waste Storage Facility |
| | PI-24590-02-00591 Eliminate BOF Administration Building from WTP Site |
| | PI-24590-02-00601 Modification to HLW Melter Cave Support Handling System Shielding/Containment and Decontamination |
| | PI-24590-02-00635 Mercury – Sulfur Impregnation Carbon Tests |
| | PI-24590-02-00637 Mercury R&T Studies |
| | PI-24590-02-00665 Replace Welded Sealing of LAW Containers with Mechanical Sealing |
| | PI-24590-02-00666 Eliminate Tc Ion Exchange System (pending approval) |
| | PI-24590-02-00688 Stage 1 Cs Alternative Resin Testing |
| | PI-24590-02-00700 Develop Estimate for Implementing DOE Order 435.1 |
| | PI-24590-02-00706 2 + 2 Melter Option |
| | PI-24590-02-00723 Commissioning and Training Cost Savings Initiatives |
| | PI-24590-02-00725 Schedule Impact of Cumulative Changes |
| | PI-24590-02-00728 Alternate Cesium Ion Exchange Resin Testing: Stages II & III |
| | PI-24590-02-00742 Develop Supplemental EIS Data Package |
| | PI-24590-02-00744 Include Battelle R&T Sample Residue Handling & Disposal |
| | PI-24590-02-00754 Foreign Travel Coordinator DEAR 952-247-70 |
| | PI-24590-02-00758 Replace Uniform Building Code with International Building Code for Fire Proofing Design |
| | PI-24590-02-00779 Trend Implementation Variance vs. Approved ROM |
| | PI-24590-02-00782 R&T Testing of Ion Exchange Pressure Drop Issue |

All items above may have subsequent update revisions, interpretations, or other clarifications that are agreed to by letter. Such updates shall be deemed to be incorporated by reference where stated.

12. The Contractor's Employee Referral Bonus Program is an allowable cost for a period of two years, from March 26, 2007 to March 25, 2009, with a not-to-exceed total cost of $150,000. The policies establishing the program, and the applicable time periods are:

    - Program as contained in contractor letter, CNN 146882, dated March 13, 2007, applies to the period March 26, 2007 through March 25, 2008.
    - Program as contained in contractor letter CCN 162480, dated April 1, 2008, applies to the period March 26, 2008 through March 25, 2009. **(M086, M123)**

13. The following requirements are incorporated into and made a part of this contract. Not-To-Exceed amounts for these items have been authorized. The items listed in Table 13-A were definitized by Modification No. A143. **(M101) (M130) (M136) (A143) (M155)**

| **13-A. Not-To-Exceeds Definitized by Modification No. A143 (M155)** | |
|---|---|
| **DOCUMENT ID.** | **TITLE** |
| TN 24590-03-01341 | Seismic Attenuation Study to Support ORP **(M101)** |
| TN 24590-03-01071 | Maximum Achievable Control Technology/ Destructive and Removal Efficiency Testing **(M101)** |
| TN 24590-03-01318 | Supplemental LAW Treatment Study **(M101)** |
| TN 24590-03-01317 | QA Testing of HEPA Filters at DOE Filter Test Facility (FTF) **(M101)** |
| TN 24590-03-01482 | Earned Value Management System (EVMS) Criteria Crosswalk **(M101)** |
| TN 24590-03-01315 | PTF Black Cell Access Trend **(M101)** |
| TN 24590-03-01213 | Concentrate Receipt Vessels (CRV) Deletion **(M102)** |
| TN 24590-05-01906 | PNNL Seismic Borehole Drilling Support **(M102)** |
| TN 24590-06-01930 | Technical Feasibility Study of WTP Startup Sequencing **(M098) (M130)** |
| TN 24590-06-02430 | Perform Impact Assessment of Borehole Data **(M098) (M130)** |
| BCP-24590-06-03419 | Implementation of ASME NQA-1 2000 and QARD Revision 18 for performance by BNI subcontractor Duratek, Inc. **(M135)** |
| ORP 08-AMD-213 (10/06/08)<br>(CCN 187713)<br>TN 24590-06-03628 | DOE ORP Direction to Cancel the Temporary Low Activity Waste (LAW) Melter Assembly Building Procurement **(M141)** |

| **13-B. Not-To-Exceeds Not Included in Modification No. A143 Definitization (M155)** | | |
|---|---|---|
| **DOCUMENT ID.** | **TITLE** | **DEFINITIZATION MODIFICATION NO.** |
| BCP-24590-06-02279 | Expansion of DWP Requirements (permit Modifications) **(M122) (M130)** | A193 |
| ORP 08-NSD-011 (05/20/08) (CCN 179512)<br>TN 24590-06-03487 | ORP Direction to Implement New Preliminary Safety Analysis Report (PSAR) Updates **(M136)** | A164 |
| ORP 08-NSD-057 (10/09/08) (CCN 188218)<br>TN 24590-06-03752 | Direction to Implement New Safety Classification Process for the Waste Treatment and Immobilization Plant (WTP) (M141) | 276 |
| ORP 08-NSD-059 (10/15/08) (CCN 188217)<br>TN 24590-06- | Direction to Implement New Justification for Continued Design, Procurement, and Installation (JCDPI) (M152) | A164 |

| | | |
|---|---|---|
| 03753 | | |
| Modification M090 & 09-AMD-205 (07/18/08) (CCN 202423)<br><br>TN 24590-06-02145 & -02381 | Direction to Implement DOE 205.1A, Cyber Security Management Program (M155) | 217 |
| Modification M154<br><br>TN 24590-06-04133 | Direction to Implement Pretreatment Engineering Platform (PEP) dry layup (M155) | A167 |
| Modification M196<br>BCP 24590-06-04489<br>BCP 24590-06-04784<br>BCP 24590-06-05085 | Direction to Implement Multiple Operational Readiness Strategy (218) | 282 |
| Modification M196<br>BCP 24590-06-04853<br>ORP 10-AMD-139 (05/06/10; CCN 218244) | Direction to Implement CXP Equipment Option (218) | 317 |
| Modification 221<br>ORP 11-WTP-219 (06/17/11; CCN 236247);<br>Modification 247<br>ORP 11-WTP-437 (12/01/11; CCN 242351);<br>Modification 264<br>ORP 12-WTP-0109 (03/15/12; CCN 245985);<br>Modification 286<br>ORP 12-WTP-317 (09/24/12) | Direction to Proceed with Large Scale Testing (MOD 221, MOD 247, MOD 264, MOD 286) | 299 - Partial |
| Modification 273 | Direction to participate in the Hanford Site Organizational Climate and Safety Conscious Work Environment (SCWE) Survey | 290 |
| Modification 245<br>ORP 11-WTP-429 | Direction to proceed with the implementation of DOE Order (O) 420.1B, *Facility Safety*, Chapter V, *Systems Engineer Program*. (245) | 276 |
| Modification 300<br>ORP 13-CPM-0099 (05/06/13);<br>Mod 304<br>ORP 13-CPM-0133 (06/05/13);<br>**Modification 313**<br>**ORP 13-CPM-0299 (11/25/13)** | Direction to Proceed with Full Scale Vessel Testing Program in lieu of the existing Computational Fluid Dynamics and Large Scale Vessel testing Program as a Design Verification Tool (300, 304, **313**) | |

14. (Reserved)

15. (Reserved)

16. The following Advance Agreements are incorporated and made a part of this contract. **(M130)**

| **TITLE** | **REFERENCES** |
|---|---|
| Offsite Beryllium Medical Exam Costs **(M130)** | CCN 150302 (06-ESQ-166; 28DEC06) |
| Relocation Costs Associated with Establishing a Frederick, MD WTP Project Office **(M130)** | Advance Agreement signed by J. J. Short/C. E. Rogers 20JUL06; CCN 143197 |
| Steps to Bring BNI Billings and DOE Financial System into Agreement **(M130)** | Advance Agreement signed by J. J. Short/C. E. Rogers 24JUL06; CCN 143195 |
| Costs Related to Safety Award to WTP Construction Site Employees **(M130)** | Advance Agreement signed by T. M. Williams/N. F. Grover 28NOV07; CCN 169002 |
| Costs Related to WTP College Hire Conference **(M130)** | Advance Agreement signed by T. M. Williams/N. F. Grover 08AUG07; CCN 169228 |
| Costs Related to Per Diem Expenses for Certain Employees **(M130)** | Advance Agreement signed by T. M. Williams/N. F. Grover 03JUL07; CCN 169230 |
| Costs Related to Living Away From Home Option (LAFHO) **(M130)** | Advance Agreement signed by T. M. Williams/N. F. Grover 12DEC07; CCN 169233 |
| Costs Related to Voluntary Protection Program (VPP) **(M133)** | Advance Agreement signed by T. M. Williams/N. F. Grover 20JUN08; CCN 181338 |
| Costs Related to Per Diem Expenses for Specific Employees July 2008 **(M134)** | Advance Agreement signed by T. M. Williams/N. F. Grover 18JULY08; CCN 184046 |
| Construction Project Review Subsistence **(A197)** | Advanced Agreement described in CCN 224972 (27Oct 10) and approved by R. L. Dawson on 04NOV10; 10-AMD-370 (CCN 227552) |
| Costs Related to 2011 Safety Award to WTP Construction Site Employees **(285)** | Advanced Agreement described in BNI letter CCN 236919, dated July 26, 2011 and approved by R.L. Dawson in ORP letter 11WTP-264 dated July 29, 2011 (CCN 238015). |
| Costs Related to Stipend for Mobile Communication Devices **(285)** | Advanced Agreement described in BNI letter CCN 245311, dated September 18, 2012 and approved by R.L. Dawson in ORP letter 12-WTP-0312 dated October 2, 2012 (CCN 252582). |

17. Dollar thresholds for obtaining Contracting Officer approval prior to BNI incurring costs for repair or replacement of Government Property resulting from damage, and/or the need for unscheduled non-routine corrective maintenance/rehabilitation – are specified in CCN 220281, Letter from N.F. Grover to R.L. Dawson, “Contract Section J, Attachment J, Item 17 – Thresholds for Repair of

Government Property," dated August 4, 2010 and are incorporated into this contract. The Property Administrator is authorized to approve repairs costing less than $25,000. **(M136) (M145) (M186)**

18. Inclusions from Equitable Adjustment Settlement. The Trends and Baseline Change Proposals listed on Attachment J, Sub-attachment A are specifically included in the Statement of Release with Modification No. A143, and are released from any further equitable adjustment. **(A143)**

19. Exclusions from Equitable Adjustment Settlement. The Modifications, Trends and Baseline Change Proposals listed on Attachment J, Sub-attachment B are specifically excluded from the Statement of Release with Modification No. A143, and may be eligible for equitable adjustment provided all Contract change requirements are met. **(A143)**

20. All emergency-related repairs or emergency related maintenance on BNI leased facilities less than or equal to $25,000, no CO approval is required. Alterations made to any BNI leased facility greater than or equal to $100,000, CO approval is required (09-AMD-164 dated May 28, 2009; CCN 200168). **(M155)**

**SECTION J – LIST OF ATTACHMENTS**

**ATTACHMENT K**
**LISTING OF WTP CONCEPTUAL DESIGN AND SUPPORTING INFORMATION**

The following information associated with the Waste Treatment and Immobilization Plant (WTP) Conceptual Design and Supporting Information is provided at http://www.hanford.gov/orp/procure/solicitations/index.html.

The information includes:

(a) Process and Facility Design Documentation and Analyses

Facility Mass and Energy Balances
Process Description
Process and Facility Drawings
Systems Descriptions
Facility Descriptions
Facility Capability Studies
Facility Expansion Capability Study
Interface Control Documents

(b) Construction Planning

Engineering Execution Plan
Construction Strategy
Construction Mobilization Plan
Facility Acceptance Strategy

(c) Technology Planning and Testing Information

Technology Development Plan
Tank Waste Sample Analyses
Technology Test Reports

(d) Waste Form Qualification Strategies

Products and Secondary Wastes Plan
IHLW Waste Compliance Plan

(e) Environmental Permitting Documentation

Dangerous Waste Permit Application
Environmental Plan
Risk Assessment Work Plan
Approach for Immobilized High Level Waste (HLW) Delisting
Approach for Immobilized Low Activity Waste (LAW) Land Disposal Restrictions (LDR) Compliance
Environmental Report Revision

(f) Integrated Safety Management Program, Hazards and Safety Analysis Information

Documentation prepared for, and correspondence between the DE-AC06-96RL13308 Contractor Organization and the U.S. Department of Energy (DOE) Regulatory Unit can be found at http://www.hanford.gov/osr/osr.asp.

(g) Cost and Schedule Documentation

Integrated Master Plan
Government Fair Cost Estimate

(h) Quality Assurance

Quality Assurance Program Description

**SECTION J – LIST OF ATTACHMENTS**
**ATTACHMENT L**
**SMALL DISADVANTAGED BUSINESS PARTICIPATION PROGRAM TARGETS**

A — Bechtel Washington

| SIC Code | Description of SIC Major Group | SDB Dollars | Percentage** |
|---|---|---|---|
| N/A | | | |

B — Subcontractors

| SIC Code | Description of SIC Major Group | SDB Dollars | Percentage** |
|---|---|---|---|
| 23 | Apparel and other finished products made from fabrics | $26,880 | .0007 |
| 25 | Furniture and fixtures | 248,700 | .0063 |
| 28 | Chemicals and allied products | 1,747,750 | .0441 |
| 34 | Fabricated metal products | 9,564,827 | .2412 |
| 36 | Electronic and other electrical equipment and components, except computers | 15,730,940 | .3967 |
| 38 | Measuring, analyzing, and controlling instruments; photographic, medical, and optical goods; watches and clocks | 720,120 | .0182 |
| 48 | Communications | 711,489 | .0179 |
| 50 | Wholesale trade, durable goods | 3,340,970 | .0843 |
| 51 | Wholesale trade, nondurable goods | 2,403,444 | .0606 |
| 52 | Building materials, hardware, garden supply, and mobile home dealers | 491,220 | .0124 |
| 73 | Business services | 125,468 | .0032 |
| 87 | Engineering, accounting, research, management, and related services | 16,046,472 | .4047 |
| 89 | Miscellaneous services | 512,040 | .0129 |
| | Subtotal *** | $51,670,320 | 1.3032 |

C — Total (A + B)

| SIC Code | Description of SIC Major Group | SDB Dollars | Percentage** |
|---|---|---|---|
| 23 | Apparel and other finished products made from fabrics | $26,880 | .0007 |
| 25 | Furniture and fixtures | 248,700 | .0063 |
| 28 | Chemicals and allied products | 1,747,750 | .0441 |

| | | | |
|---|---|---|---|
| 34 | Fabricated metal products | 9,564,827 | .2412 |
| 36 | Electronic and other electrical equipment and components, except computers | 15,730,940 | .3967 |
| 38 | Measuring, analyzing, and controlling instruments; photographic, medical, and optical goods; watches and clocks | 720,120 | .0182 |
| 48 | Communications | 711,489 | .0179 |
| 50 | Wholesale trade, durable goods | 3,340,970 | .0843 |
| 51 | Wholesale trade, nondurable goods | 2,403,444 | .0606 |
| 52 | Building materials, hardware, garden supply, and mobile home dealers | 491,220 | .0124 |
| 73 | Business services | 125,468 | .0032 |
| 87 | Engineering, accounting, research, management, and related services | 16,046,472 | .4047 |
| 89 | Miscellaneous services | 512,040 | .0129 |
| | Subtotal *** | $51,670,320 | 1.3032 |

Total Estimated Contract Value = $3,965,000,000 143

* SDB participation from industries eligible for the 10% Price Evaluation Adjustment
** All percentages shown as a percent of the estimated total Target Cost
*** Total SDB target cost

**SECTION J – LIST OF ATTACHMENTS**
**ATTACHMENT M**
**DAVIS-BACON WAGE DETERMINATION**

General Decision Number WA20080009, dated February 6, 2009 (M147) is hereby incorporated by reference. (M147)

**SECTION J – LIST OF ATTACHMENTS**
**ATTACHMENT N**
**ALTERNATIVE DISPUTE RESOLUTION (M147)**

**Purpose:** Contract Clause H.34, "Alternative Dispute Resolution" (ADR) provisions were established to facilitate the early resolution of disputes. This procedure defines the agreed continued ADR process for selection and utilization of a "Standing Neutral" (SN) in the instance an agreement cannot be reached through informal negotiations.

**Scope:** In recognition of mutual interests, the U.S. Department of Energy, (DOE) and Bechtel National, Inc. (BNI), "the Parties", shall use their best efforts to informally resolve any dispute, claim, question or disagreement ("the issue"), by consulting and negotiating with each other in good faith and attempting to reach a just and equitable solution satisfactory to both Parties. If an agreement cannot be reached through informal negotiations, then such disagreement shall be referred to the SN, pursuant to the
following selection and proceeding process.

**Process:** When informal negotiations reach an impasse, either Party may initiate the continued ADR process, utilizing a SN, by issuing a written ADR proceeding notification to the other Party. The Party issuing notice shall propose two (2) SN candidates for consideration by the other Party. The proposed candidates shall have proven expertise in the area of disagreement. If a SN cannot be agreed upon within ten (10) business days, the DOE Office of Dispute Resolution shall assist the Parties in this selection. At any point during the ADR proceedings, either Party may acquiesce to the other Party's position and the dispute shall be considered resolved.

It shall be incumbent on both Parties to fully discuss and demonstrate how the issue has or will adversely affect that Party's ability to perform its contractual requirements in a timely and cost efficient manner. Accordingly, within ten (10) business days of the ADR proceeding notification, both Parties shall submit, in writing, a "Resolution Memorandum" (RM) to the other Party and SN defining the issue and describing its recommendation for resolution. The RM shall address all relevant facts, which would include, as appropriate, discussion regarding an alleged impact event, work scope affected, and the contractual and equitable basis for proposed settlement. If any cost and schedule adjustments are recommended, the basis for such adjustments shall be quantified.

Following RM review, the SN shall establish a meeting time and place for convening the ADR meeting. The SN, not later than fifteen *(15)* business days following ADR proceeding notification, shall issue an agenda for the meeting. The agenda shall allow each Party the opportunity to fully explain its position regarding the issue and allow for an exchange of dialogue. The SN shall ensure a meeting attendance sheet is completed and formal meeting minutes are issued to both Parties within three (3) business days of the meeting date.

The Parties shall Jointly meet with the SN to discuss the issue. Each Party shall be allowed up to three (3) representatives for meeting attendance, inclusive of a spokesman, to address the technical, financial, and contractual merits of the issue. Each Party shall be free to select its own representatives as it sees fit. The representative selections shall be identified in writing, by name and title, to the SN and other Party within ten (10) business days following ADR proceeding notification. The Parties and SN shall initially meet, at a mutually agreeable time and place, no later than thirty (30) calendar days from the date of ADR proceeding notification. The need for subsequent meetings shall jointly be agreed.

The SN shall evaluate all facts and provide a written settlement recommendation to both Parties no later than ten (10) business days following the last meeting. The subject recommendation shall discuss, as appropriate, the alleged impact event, perceived work scope affected, and cite its contractual and equitable basis for settlement or rejection. In the instance certain cost and schedule adjustments are recommended, the basis for such adjustments shall be quantified.

Although the SN settlement recommendation shall be considered non-binding, in the interest of early dispute resolution, both Parties shall seriously consider such advisement. The DOE Contracting Officer (CO) shall issue the final DOE written dispute determination to BNI within five *(5)* business days after receipt of the SN's settlement recommendation. BNI shall advise the CO, in writing, of the acceptability of the DOE dispute determination within five (5) business days after Its receipt. The SN shall be copied on all such correspondence.

At this point the ADR process, utilizing a SN, shall be considered closed. If the dispute has not been resolved through the SN process, either Party may request resolution under the Disputes Clause of the Contract.

**SECTION J – LIST OF ATTACHMENTS**
**ATTACHMENT O**
**LIST OF EXCLUSIONS UNDER FAR 52.225-11 (b)(3) BUY AMERICAN ACT – CONSTRUCTION MATERIALS UNDER TRADE AGREEMENTS**

| Material Description | Modification No. |
|---|---|
| Purchases under $100,000 for construction material – replacement parts that must be acquired from the original foreign manufacturer or supplier, either directly or indirectly, because such parts are not mined, produced, or manufactured in the United States in sufficient and reasonably available commercial quantities of a satisfactory quality, or use of domestic parts would invalidate manufacturer/supplier warranties, or adversely affects the system safety or performance function. The Contractor must use good faith efforts to acquire construction material that complies with the Buy American Act, and document justification and determination of inapplicability for use of foreign materials in accordance with FAR 25.205(a); and paragraph (c)(1) of this clause. DEAR 925.202 states that if the cost of the materials is expected to exceed $100,000, the Head of the Contracting Activity (HCA) shall approve the determination. The Contractor shall not split acquisitions to avoid exceeding the acquisition threshold stated herein. Acquisition of foreign construction material that exceeds the $100,000 threshold, must be submitted to the Contracting Officer to obtain HCA approval. BNI must submit an annual report to the Contracting Officer for all foreign construction materials purchased under this paragraph. The report shall state the materials, acquisition price, vendor, and country of origin. The Contracting Officer reserves the right to re-negotiate consideration in accordance with FAR 25.205(c) if determined in the Government's best interest. | M184 |
| Purchase of screwed ductile iron fittings and screwed cast iron fittings for the WTP fire protection system under Subcontract No. 24590-CM-HC1-PY21-00002. | M189 |
| Purchase of non-safety Pressure Differential Gauges, with Dial Indication, 4 ½ inch, type 1133, under Subcontract No. 24590-CM-POA-JP01-00001. | M303 |
| Purchase of Tie Rods for Modification to Onsite Safeflex Expansion Joints under Purchase Order 24590-CM-POA-MERK-00001. | M303 |
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**SECTION J – LIST OF ATTACHMENTS**
**ATTACHMENT P**
**COMPLETION DEFINITION SHEETS FOR INCENTIVE FEE C.1 ACTIVITY MILESTONE COMPLETION INCENTIVE**

The following Activity Milestones have been earned and schedule incentive fee paid as of modification 265.

| INCENTIVE C.1 - ACTIVITY MILESTONE COMPLETION INCENTIVE FEE | | | | | | |
|---|---|---|---|---|---|---|
| | | | COMPLETED MILESTONES | | | |
| Facility | Milestone Designation | Function | Description | Date Approved | CY | Fee Amount |
| LAB-01 | 1GT00E0918 | Engineering | Title II Design Complete | 05/18/09 | 2009 | $ 3,875,000 |
| BOF-04 | 1GB16C1050 | Construction | Complete Installation of Cathodic Protection System | 07/14/10 | 2010 | $ 3,875,000 |
| PTF-02 | 1GP12CFM02 | Engineering | IFC Drawings for Concrete Walls EL 56 - 77 Ft | 06/01/09 | 2009 | $ 3,875,000 |
| LAB-02 | 1GT48P0921 | Plant Equip | Receive Waste Transfer System Equipment | 02/25/10 | 2010 | $ 3,875,000 |
| LAW-06 | 1GL14C0915 | Construction | Erect Switchgear Building | 12/14/09 | 2009 | $ 3,875,000 |
| HLW-02 | 1GH48P0942 | Plant Equip | Receive and Accept Melter Cave 1 Crane Maintenance Shield Door HSH-DOOR-05 | 12/08/09 | 2009 | $ 3,875,000 |
| PTF-01 | 1GP14CFM01 | Engineering | DOE Approval of M-12 Closure | 01/06/10 | 2010 | $ 3,875,000 |
| HLW-05 | 1GH13C1145 | Construction | Erect Structural Steel EL 0 Ft - EL 14 Ft | 03/30/10 | 2010 | $ 4,428,000 |
| PTF-03 | 1GP15CFM03 | Engineering | PD Rack Design - IFC Complete | 12/17/10 | 2010 | $ 4,428,000 |
| LAB-04 | 1GT47P1036 | Plant Equip | Receive Autosampler (ASX) Equipment | 10/28/10 | 2010 | $ 4,428,000 |
| HLW-01 | 1GHZZE0941 | Engineering | Complete HVAC Design (Title II) | 07/28/10 | 2010 | $ 4,428,000 |
| HLW-03 | 1GHZZE1043 | Engineering | Civil Engineering Design Complete (Title II) | 03/15/11 | 2011 | $ 2,500,000 |
| BOF-02 | 1GB5MC1043 | Construction | Complete Construction Water Treatment Building | 06/01/11 | 2011 | $ 4,428,000 |
| PTF-11 | 1GP12CFM11 | Construction | Complete 5th Lift Walls | 12/15/11 | 2011 | $ 2,500,000 |
| LAW-03 | 1GL46P1030 | Plant Equip | Melter #2 Lid+Bal of Components Ready for Assembly | 01/10/12 | 2012 | $ 4,428,000 |
| HLW-12 | 1GH14C1352 | Construction | Complete Annex Building Weathering | 01/13/12 | 2012 | $ 2,500,000 |
| HLW-07 | 1GH15C1247 | Construction | Complete Pipe and Hanger Installtion in PA06 | 02/07/12 | 2012 | $ 2,500,000 |
| | | | | **SUBTOTAL** | | **$ 63,693,000** |

## INCENTIVE C.1 - ACTIVITY MILESTONE COMPLETION INCENTIVE FEE

### TO-BE COMPLETED MILESTONES

| Facility | Milestone Designation | Function | Description | Date | CY | Fee Amount |
|---|---|---|---|---|---|---|
| LAW-01 | 1GL47P0922 | Plant Equip | Receive Offgas Mercury Adsorber, PA #09-A EL +48 | 10/19/09 | 2009 | $ 3,875,000 |
| LAW-02 | 1GL36P1027 | Plant Equip | CATOX LVP-SKID-0002 Received +Ready to Install | 10/06/10 | 2010 | $ 4,428,000 |
| HLW-04 | 1GH36P1044 | Plant Equip | Receive and Accept Plant Wash Vessel: RLD□VSL-8 | 02/16/11 | 2011 | $ 2,500,000 |
| BOF-01 | 1GB47P1040 | Plant Equip | Receive Anhydrous Ammonia System | 02/25/11 | 2011 | $ 2,500,000 |
| PTF-04 | 1GP30CFM04 | Construction | Set Hot Cell Frames for Areas 1, 24, and 25 | 07/19/11 | 2011 | $ 2,500,000 |
| HLW-09 | 1GH27C1249 | Construction | Set HEPA Filter Housing Installation at EL 14 Ft | 08/31/11 | 2011 | $ 2,500,000 |
| LAB-03 | 1GT47C1356 | Construction | Complete Installation of Autosampler System | 10/10/11 | 2011 | $ 2,500,000 |
| HLW-10 | 1GH36C1250 | Construction | Set Offgas Cat Oxidizers: HOP-SCO-1 and 4 | 12/07/11 | 2011 | $ 2,500,000 |
| PTF-09 | 1GP31CFM09 | Construction | Set PT Vessel FEP-SEP-00001A/1B in Planning Area 02 | 01/10/12 | 2012 | $ 2,858,000 |
| PTF-05 | 1GPZZCFM05 | Engineering | C&I Design Complete | 03/14/12 | 2012 | $ 2,858,000 |
| BOF-03 | 1GB5JC1046 | Construction | Complete Chiller Compressor Plant Construction | 03/22/12 | 2012 | $ 2,858,000 |
| HLW-06 | 1GH47C1146 | Construction | Set Offgas Carbon Adsorber | 05/31/12 | 2012 | $ 2,858,000 |
| PTF-08 | 1GP30CFM08 | Construction | Set Remaining Pretreatment Vessel at EL 0 Ft | 08/27/12 | 2012 | $ 2,858,000 |
| PTF-07 | 1GPZZCFM07 | Engineering | Electrical Design Complete | 09/04/12 | 2012 | $ 2,858,000 |
| HLW-11 | 1GH27C1351 | Construction | Installation of HVAC Duct at EL 0 Ft Corridors | 11/15/12 | 2012 | $ 2,858,000 |
| BOF-06 | 1GB12C1253 | Construction | Complete Emergency Diesel Generator Base Slab | 03/14/13 | 2013 | $ 2,500,000 |
| PTF-10 | 1GP12CFM10 | Construction | Complete Concrete Slabs at EL 56 Ft | 03/19/13 | 2013 | $ 2,500,000 |
| HLW-13 | 1GH46C1453 | Construction | Set HEME Vessels 2A and 2B at EL 0 Ft | 06/12/13 | 2013 | $ 2,500,000 |
| PTF-14 | 1GP30CFM14 | Construction | Set Filter Cave HEME / HEPA / Demister Equipment | 11/05/13 | 2013 | $ 2,500,000 |
| PTF-06 | 1GP47CFM06 | Plant Equip | Receipt of all PSA Pipe Racks | 11/12/13 | 2013 | $ 2,500,000 |
| HLW-08 | 1GH15C1248 | Construction | Install Pipe and Hangers in PA02B | 12/04/13 | 2013 | $ 2,500,000 |
| PTF-16 | 1GP15CFM16 | Construction | Complete Bulk In-cell Pipe Installation | 01/30/14 | 2014 | $ 3,333,000 |
| PTF-15 | 1GP28CFM15 | Plant Equip | Receipt of Electrical Equipment in Control Building Electrical Rooms | 04/03/14 | 2014 | $ 3,333,000 |
| HLW-16 | 1GH27C1556 | Construction | Set C2V/C3V Air Handling Units at EL 58 Ft | 04/21/14 | 2014 | $ 3,333,000 |
| PTF-13 | 1GP27CFM13 | Construction | Air Handling Units EL 98 Ft | 05/23/14 | 2014 | $ 3,333,000 |
| PTF-12 | 1GP14CFM12 | Construction | Install Roofing at EL 98 Ft | 10/28/14 | 2014 | $ 3,333,000 |
| PTF-18 | 1GP30CFM18 | Construction | Set Hot Cell Major Equipment | 10/30/14 | 2014 | $ 3,333,000 |
| LAW-04 | 1GL00C1505 | Construction | Complete Melter #1 Movement into Building | 01/07/15 | 2015 | $ 1,667,000 |
| HLW-14 | 1GH12C1454 | Construction | Placement of HLW Concrete Slabs at EL 58 Ft | 01/12/15 | 2015 | $ 1,667,000 |
| PTF-19 | 1GP14CFM19 | Construction | Complete Main Building Weathering | 02/04/15 | 2015 | $ 1,667,000 |
| LAW-05 | 1GL00C1515 | Construction | Complete Melter #2 Movement into Building | 03/09/15 | 2015 | $ 1,667,000 |
| PTF-17 | 1GP11CFM17 | Engineering | Complete Pretreatment Design | 03/24/15 | 2015 | $ 1,667,000 |
| HLW-15 | 1GH46C1555 | Construction | Move Melter 1 into Building | 04/22/15 | 2015 | $ 1,667,000 |
| BOF-07 | 1GB28C1360 | Construction | Set (2) Emergency Diesel Generators | 05/26/15 | 2015 | $ 1,667,000 |
| BOF-05 | 1GBC2S1463 | Start Up | Complete Elec Distrb Sys Testing MVE (Site Energization) | 05/29/15 | 2015 | $ 1,667,000 |
| HLW-17 | 1GH14C1557 | Construction | Complete Main Building Weathering | 06/16/15 | 2015 | $ 1,667,000 |
| PTF-21 | 1GPC2CFM21 | Construction | Construction Turnover of PIH Crane to Startup | 08/10/15 | 2015 | $ 1,667,000 |
| PTF-22 | 1GPC2CFM22 | Start Up | Demonstration of Resin Addition to Ion Exchange Columns | 10/19/15 | 2015 | $ 1,667,000 |
| PTF-20 | 1GPC0CFM20 | Construction | Final System Turnover Complete | 11/30/15 | 2015 | $ 1,667,000 |
| HLW-18 | 1GH00C1558 | Construction | Construction Commence turnover to Startup (Elec Sys Package) | 05/26/16 | 2016 | $ 2,749,000 |
| PTF-23 | 1GPE2CFM23 | E&NS | Submit FSAR 2016 Update | 06/29/16 | 2016 | $ 2,749,000 |
| HLW-20 | 1GHC2S1660 | Construction | Final System Turnover Complete | 09/22/16 | 2016 | $ 2,749,000 |
| HLW-19 | 1GHC2S1659 | Start Up | Demonstrate Canister Lid Weld | 12/21/16 | 2016 | $ 2,749,000 |
| | | | | **SUBTOTAL** | | **$ 109,307,000** |

The Activity Milestone Definition Sheets (Contract Fee Milestones) included in Section J, Attachment P herein are only those associated with To-Be Completed Activity Milestones.

**CONTRACT FEE MILESTONES**

The following conditions apply to all non-time-dependent fee-bearing milestones

- Key predecessor activities listed on the milestone sheets will be complete.
- Bechtel will notify DOE-WTP within five days of milestone completion and provide supporting documentation within 20 days of completion.
- DOE-WTP will confirm completion within 30 days of receiving the documentation.
- Bechtel will provide a listing of any milestone exceptions and open quality documents (including punch lists, construction deficiency reports, non-conformance reports, field changes, and vendor documentation) that do not functionally impact or impede successor activities, along with justification for each one.
- DOE-WTP has the final authority for the acceptance of milestone completions subject to the dispute provisions of the contract.
- Any changes that occur after the achievement of the milestone will not invalidate completion.
- All documents (including memos providing copies of interim documents), drawings, calculations, and specifications will be available for review in Project Document Control and will be readily accessible to DOE-WTP.

## Contract Fee Milestones
## PTF-04

| Facility | Activity ID | Description |
|---|---|---|
| PTF | 1GP30CFM04 | Set Hot Cell Frames for Areas 1, 24, and 25 |

**Milestone Definition**

Set into final location the upper and lower support frames located at elevation 0 ft, in areas 1, 24, and 25 of the hot cell room number P-0123, column lines 4 through 24, and E through H (reference PA21).

| | |
|---|---|
| Area 1 Upper Frame Tag Ref. FRP-JMPS-10002 | Area 1 Lower Frame Tag Ref. FRP-JMPS-10001 |
| Area 24 Upper Frame Tag Ref. FRP-JMPS-10004 | Area 24 Lower Frame Tag Ref. FRP-JMPS-10003 |
| Area 25 Upper Frame Tag Ref. FEP-JMPS-10003 | Area 25 Lower Frame Tag Ref. FEP-JMPS-10001 |

*Inclusions*

1. Installation and inspection acceptance of the as-designed upper and lower support frames listed above in their final location including final attachment to the building structure support.
2. Installation of liner plate required to be completed for installation of the frames.

*Exclusions*

1. Installation of items agreed as unsuitable to be installed in a construction environment and could be subject to potential damage.
2. Equipment located on the support frames and associated jumpers.
3. Removal of any temporary construction aids where it can be demonstrated that these are required for follow-on construction activities and they do not impact the follow-on construction activities.
4. Open punch list items and open nonconformance reports, construction deficiency reports, and field checklists that are not related to the functionality of the frames and will not prevent follow-on construction activities from taking place.
5. Installation of temporary protection for construction.

**Key Predecessors**

| Activity ID | Description | Activity ID | Description |
|---|---|---|---|
| 4PP4521005 | PT – Hot Cell Area 01 – Set Wall Upper Frames | 4PP4521020 | PT- Hot Cell Area 01 – Set Lower Frame |
| 4PP4521145 | PT – Hot Cell Area 24 – Set Wall Upper Frames | 4PP4521720 | PT – Hot Cell 24 – Set Lower Frame |
| 4PP4521155 | PT – Hot Cell Area 25 – Set Wall Upper Frames | 4PP4521770 | PT – Hot Cell Area 25 – Set Lower Frame |

Ref. original ID# N/A

**Objective Evidence of Milestone Completion**

- Copy of installation inspection report with sign offs that show the frame is set in the final location, inclusive of permanent attachment to the base/wall support.

## Contract Fee Milestones
## PTF-05

| Facility | Activity ID | Description |
|---|---|---|
| PTF | 1GPZZCFM05 | Controls and Instrumentation Design Complete |

**Milestone Definition**

Complete the Controls and Instrumentation (C&I) design. All deliverables mentioned are for the committed stage of design and include the supporting calculations and evaluations:

- System block diagrams (alpha revisions which do not incorporate vendor data or physicalization)
- Safety system requirement specifications to include APC (additional protection class) report and system safety design sketches
- Software functional specifications (to be incorporated into piping & instrumentation diagram schematic diagrams and logic diagrams)
- Material requisitions for quote
- Equipment specifications
- Datasheets
- Installation specifications
- Discipline design criteria documents
- Supporting calculations
- Design proposal drawings
- System descriptions to support committed system design

This scope does not include the layout and routing of C&I instrumentation cable, incorporation of vendor information, programming of software, or physicalization typically associated with confirmation activities.

*Inclusions: Included in Definition*
*Exclusions: N/A*

**Key Predecessors**

| Activity ID | Description | Activity ID | Description |
|---|---|---|---|
| 3EP10EJCMP | PT - C&I Engineering Complete | 3EP17HT003 | PT - C&I SFS - C1V System Rev 0 (100%) |
| 3EP17C1FNJ | PT- C&I – SBD FNJ | 3EP17SR0FM | PT-C&I SSRS Rev 0 Completion |
| 3EP17C1SUM | PT-C&I-EIT Report SUM | | |

Ref. original ID# 3EPZZEJGM

**Objective Evidence of Milestone Completion**

- At the time of completion, BNI will transmit a list of the drawing numbers to the DOE Federal Project Manager for the drawing type codes listed:
  - J1 - system block diagram
  - 3PS - safety system requirements specification
  - M6 - piping and instrument diagrams (control data from software functional specifications will be incorporated into piping and instrumentation diagrams)

## Contract Fee Milestones
## PTF-06

| Facility | Activity ID | Description |
|---|---|---|
| PTF | 1GP47CFM06 | Receipt of all Plant Service Air System Pipe Racks |

**Milestone Definition**

Receive and accept all PSA system pipe racks at the Marshalling Yard, to include the following:

| | | | | |
|---|---|---|---|---|
| PSA-RK-00018 | PSA-RK-00028 | PSA-RK-00014 | PSA-RK-00003 | PSA-RK-00037 |
| PSA-RK-00020 | PSA-RK-00033 | PSA-RK-00016 | PSA-RK-00005 | PSA-RK-00039 |
| PSA-RK-00021 | PSA-RK-00035 | PSA-RK-00023 | PSA-RK-00006 | PSA-RK-00052 |
| PSA-RK-00022 | PSA-RK-00036 | PSA-RK-00024 | PSA-RK-00008 | PSA-RK-00053 |
| PSA-RK-00031 | PSA-RK-00047 | PSA-RK-00027 | PSA-RK-00009 | PSA-RK-00054 |
| PSA-RK-00032 | PSA-RK-00048 | PSA-RK-00038 | PSA-RK-00010 | PSA-RK-00055 |
| PSA-RK-00025 | PSA-RK-00049 | PSA-RK-00001 | PSA-RK-00011 | PSA-RK-00056 |
| PSA-RK-00026 | PSA-RK-00050 | PSA-RK-00002 | PSA-RK-00012 | |

*Inclusions*

N/A

*Exclusions*

N/A

**Key Predecessors**

| Activity ID | Description | Activity ID | Description |
|---|---|---|---|
| 9ZP47257B1 | PT QC/MRR – Release 1 – 56+ Racks – Rooms 311/322 Q-MA-PH02-08 | 9ZP47257E1 | PT-MY QC&MRR-Release 4 – 77+ Racks-Rooms 415/423/423A Q-MA-PH02-03 |
| 9ZP47257C1 | PT-MY QC&MRR-Release 6 – 77+ Rooms 431 A/B 422A/402 Q-MA-PH02-06 | 9ZP47257G1 | PT-MY QC&MRR-Release 3 – 77+ Racks – Rooms 426/410/425 Q-MA-PH02-12 |
| 9ZP47257D1 | PT-MY QC&MRR-Release 5 – 77+ Racks-Rooms 423A/B Q-MA-PH02-04 | 9ZP47257H1 | PT-MY QC&MRR-Release 2 – 77+ Racks-Room 410 Q-MA-PH02-11 |

Ref. original ID# 9FP472093X

**Objective Evidence of Milestone Completion**

- Completion of this milestone will include a screen shot from the Bechtel Procurement System demonstrating that the material receiving report number has been issued for the specific shipment and the material receiving report has been completed and issued by Project Document Control.

## Contract Fee Milestones
## PTF-07

| Facility | Activity ID | Description |
|---|---|---|
| PTF | 1GPZZCFM07 | Electrical Design Complete |

**Milestone Definition**

Complete the Pretreatment electrical design. All deliverables mentioned are for the committed stage of design and include the supporting calculations and evaluations:

- Single line diagrams
- Cable tray and raceway drawings
- Cable and wire routing
- Schematics
- Lighting drawings
- Grounding drawings
- Cathodic protection design
- Lightning protection drawings
- Communications layout drawings
- Material requisitions for quote
- Equipment specifications
- Datasheets
- Installation specifications
- Discipline design criteria documents
- Supporting calculations
- Design proposal drawings
- System descriptions to support committed system design

This scope does not include the layout and routing of C&I instrumentation cable, or incorporation of vendor information, or field requested changes typically associated with confirmation activities.

*Inclusions*

Included in Definition

*Exclusions*

N/A

**Key Predecessors**

| Activity ID | Description | Activity ID | Description |
|---|---|---|---|
| 3EP16SRCKE | PTF-Sum- EE Setroute Cable Routing-Electrical CLOSE | 3EP16CMLA | PTF-EE Communication Layouts Annex |
| 3EP16EEDFZ | PT - EE - Single Lines Design Freeze | 3EP16112A3 | PTF – EE Single Line Diagrams |
| 3EP16CRDSN | PT – Design Substantially Complete | 3EP16MVE01 | PTF – EE 13.8kV SWGR Relay Set points IFC |

## Contract Fee Milestones
## PTF-07

| | | | |
|---|---|---|---|
| 3EP16LDM01 | PT-EE 120V Load List | 3EP16PD004 | PT-EE Unscheduled Physical Design – FY12 |
| 3EP16PD005 | PT-EE Cable Tray Layout | 3EP16T3501 | PT-EE-PT-Electrical Equipment List |
| 3EP16PR500 | PT-EE-PR-Electrical Equipment List | 3EP16C4STA | PT-EE-Setroute Terms (BNG/DIW/ FEP/HPS/LVE/MVE/PCW/ PSW/SCW) |
| 3EP16C1CBA | PT-EE-CBD (BNG/DIW/FEP/ HPS/LVE/MVE/PCW/PSW/SCW ) | 3EP16C4STB | PT-EE-Setroute Terms (LPS/ DCE/UPE/BSA/C2V/C3V/C5V/ ISA/SPA) |
| 3EP16C1CBB | PT-EE-CBD (BSA/C2V/C3V/ C5V/DCE/ISA/LPS/PSA/UPE) | 3EP16C4STD | PT-EE-Setroute Terms (DOW/ FRP/PFH/PIH/PJV/RWH/TLP/ UFP |
| 3EP16C1CBC | PT-EE-CBD (AFR/ASX/CHW/ FDE/NAR/PVP/PVV/RDP/RLD/ SHR/SPR/TCP) | 3EP16C4STE | PT-EE-Setroute Terms (C1V/ CNP/CRP/CXP/DWJ/EMJ/FNJ/ HLP/MHJ/PTJ/PWD/PCJ/PPJ/ RPJ/SDJ) |
| 3EP16C1CBD | PT-EE-CBD (DOW/FRP/PFH/ PIH/PJV/RWH/TLP/UFP) | 3EP16C1CBE | PT-EE-CBD (C1V/CNP/CRP/ CXP/DWJ/EMJ/FNJ/HLP/MHJ/ PTJ/PWD/PCJ/PPJ/SDJ/RPJ) |

Ref. original ID# 3EPZZEEPGM

**Objective Evidence of Milestone Completion**

- At the time of completion, BNI will transmit a list of the drawing numbers to the DOE Federal Project Manager for the drawing type codes listed:
  - E0 - Multipurpose - general drawings
  - E1 - One lines / single lines
  - E2 - Underground / embedded conduit plans / plot plans / layouts
  - E2-E53T – Above ground raceway and exposed conduit layout
  - E4 - Electrical layouts / hazard topography
  - E4 - Electrical layouts
  - E5 - Control / logic
  - E6 - Schematics / elem / block diagrams / riser diagrams
  - E7 - Connection / wiring diagrams
  - E8 - Electrical load list / panel schedules
  - E9 - Details / sections
  - EC - 480V motor control center schedules
  - Setroute report identifying released cables and raceway

## Contract Fee Milestones
## PTF-08

| Facility | Activity ID | Description |
|---|---|---|
| PTF | 1GP30CFM08 | Set Remaining Pretreatment Vessels at Elevation 0 Ft |

**Milestone Definition**

Set the remaining in-cell vessels (listed below) in place in their final location.

| | | | | |
|---|---|---|---|---|
| UFP-VSL-0001A | UFP-VSL-0002A | HLP-VSL-00022 | HLP-VSL-0027B | PWD-VSL-00044 |
| UFP-VSL-0001B | UFP-VSL-0002B | HLP-VSL-00028 | HLP-VSL-0027A | PVP-SCB-0002 |
| PVP-VSL-00001 | | | | |

*Inclusions*

Installation and inspection acceptance of the vessels listed above, verifying the vessels are in the correct final location and orientation; vessels will be in their final operational condition and will not require repair, modification, or upgrades.

*Exclusions*

1. Pipe work connections to the vessels
2. Final welding into position
3. Installation of the man access cover
4. Removal of any temporary construction aids where it can be demonstrated that these are required for follow-on construction activities
5. Removal of any shipping aids where it can be demonstrated that a logical case exists for removal at a later date and that these do not impede installation or construction activities
6. Open punch list items and nonconformance reports, construction deficiency reports, and field checklists that are not related to the functionality of the vessels, do not impact the follow-on activities, and are documented with justification to be excluded from the milestone
7. Internal cleanliness inspection acceptance
8. Outstanding vendor documentation that does not prevent the vessels from being used for installation or follow-on construction activities
9. Installation of temporary protection for the construction phase
10. Labeling

**Key Predecessors**

| Activity ID | Description | Activity ID | Description |
|---|---|---|---|
| 4PP30201A9 | PT- PA02E Set Vessel UFP-VSL-00001A | 4PP30012AC | PT - PA04W Set Vessel HLP-VSL-22 |
| 4PP30031B | PT-PA03 Set Vessel UFP-VSL-1B & Weldout | 4PP30012AB | PT - PA04E Set Vessels HLP-VSL-27B |
| 4PP30032A | PT-PA03 Set Vessel UFP-VSL-2A & Weldout | 4PP30012AA | PT - PA04E Set Vessels HLP-VSL-27A |
| 4PP30032B | PT-PA03 Set Vessel UFP-VSL-2B & Weldout | 4PP3004001 | PT-PA04W Set & Weldout Vessel PVP-VSL-00001 |
| 4PP300344 | PT-PA03 Set Vessel PWD-VSL-44 & Weldout | 4PP3004002 | PT-PA04W Set Vessel HLP-VSL-28 |
| 4PP300302 | PT-PA03 Set Vessel PVP-SCB-2 & Weldout | | |

**PTF-08**

Ref. original ID# N/A

**Objective Evidence of Milestone Completion**

- Copy of the installation inspection report with sign offs for vessel setting activities that demonstrates the vessel is in its final location.

## Contract Fee Milestones
## PTF-09

| Facility | Activity ID | Description |
|---|---|---|
| PTF | 1GP31CFM09 | Set Pretreatment Vessels FEP-SEP-00001A and -00001B in PA02 |

**Milestone Definition**

Set Pretreatment vessels FEP-SEP-00001A and -00001B in place in their final location in PA02.

*Inclusions*

1. Installation and inspection acceptance that the vessels listed above are located in their correct final location and orientation including final fixing into position. Vessels will be in their final operational condition and will not require repair, modification, or upgrades
2. Installation and inspection acceptance of the support tower structure and square base frame support

*Exclusions*

1. Pipe work connections to the vessels
2. Installation of the man access cover
3. Removal of any temporary construction aids where it can be demonstrated that these are required for follow-on construction activities
4. Removal of any shipping aids where it can be demonstrated that a logical case exists for removal at a later date and that these do not impede installation or construction activities
5. Open punch list items and nonconformance reports, construction deficiency reports, and field checklists that are not related to the functionality of the vessels, do not impact the follow-on activities, and are documented with justification to be excluded from the milestone
6. Internal cleanliness inspection acceptance
7. Outstanding vendor documentation that does not prevent the vessels from being used for installation or follow-on construction activities
8. Installation of temporary protection for the construction phase
9. Labeling

**Key Predecessors**

| Activity ID | Description | Activity ID | Description |
|---|---|---|---|
| 4PP30013A1 | PT - PA02 Set FEP-SEP-00001B | 4PP30013AC | PT – PA02 Set FEP-SEP-00001A |

Ref. original ID# 4PP31013AE

**Objective Evidence of Milestone Completion**

- Copy of the installation inspection report with sign offs for vessel setting activities that demonstrates the vessel is located and fixed in its final location.

## Contract Fee Milestones
## PTF-10

| Facility | Activity ID | Description |
|---|---|---|
| PTF | 1GP12CFM10 | Complete Pretreatment Concrete Slabs at Elevation 56 Ft |

**Milestone Definition**

Complete the placement of the remaining elevation 56 ft concrete slabs as follows:

| | | | |
|---|---|---|---|
| FREP EL Slab - 5607 | FREP EL Slab.- 5618 | FREP EL Slab - 5631 | FREP EL Slab - 5641 |
| FREP EL Slab - 5608 | FREP EL Slab - 5619 | FREP EL Slab - 5632 | FREP EL Slab - 5644 |
| FREP EL Slab - 5609 | FREP EL Slab - 5620 | FREP EL Slab - 5634 | FREP EL Slab - 5645 |
| FREP EL Slab - 5610 | FREP EL Slab - 5625 | FREP EL Slab - 5635 | FREP EL Slab - 5646 |
| FREP EL Slab - 5611 | FREP EL Slab - 5626 | FREP EL Slab - 5636 | FREP EL Slab - 5647 |
| FREP EL Slab - 5612 | FREP EL Slab - 5627 | FREP EL Slab - 5637 | FREP EL Slab - 5648 |
| FREP EL Slab - 5614 | FREP EL Slab - 5628 | FREP EL Slab - 5638 | FREP EL Slab - 5649 |
| FREP EL Slab - 5615 | FREP EL Slab - 5629 | FREP EL Slab - 5639 | FREP EL Slab - 5650 |
| FREP EL Slab - 5616 | FREP EL Slab - 5630 | FREP EL Slab - 5640 | |

Note - The following slabs have been completed: 5601, 5602, 5603, 5604, 5605, 5606, 5613, 5621, 5622, 5623, 5624, 5633, 5642, and 5643.

Reference field sketches 24590-PTF-FSK-CON-L-04-005 and 24590-PTF-FSK-CON-L-04-006.

*Inclusions*

Placement and acceptance of concrete and all associated embeds and penetrations

*Exclusions*

1. Formwork and/or shoring removal
2. Pour backs for construction access
3. Cosmetic surface repairs
4. Open punch list items and nonconformance reports, construction deficiency reports, and field checklists that do not impact the structural integrity of the concrete
5. Coatings

**Key Predecessors**

| Activity ID | Description | Activity ID | Description |
|---|---|---|---|
| 4PP125633G | PT - FREP EL Slab - 5648 - South | 4PP1256B13 | PT - PA13E Cell Top FREP – 5616 |
| 4PP125633H | PT - FREP EL Slab - 5649 - South | 4PP1256B14 | PT - PA13W Cell Top FREP - 5615 |
| 4PP125634A | PT - FREP EL Slab - 5630 - MH Area (incl Shoring at +52) | 4PP1256C02 | PT - PA02E Cell Top FREP PA02 - 5635 East |

| | | | |
|---|---|---|---|
| 4PP1256B05 | PT - PA04-W Cell Top FREP [EL 56] (WP to Include Decking) WP PCC5637 | 4PP1256C09 | PT - Cell Top FREP PA09 – 5614 (WP to Include Installation of Decking) |

## Contract Fee Milestones
## PTF-10

Ref. original ID# 4PP1200M09

**Objective Evidence of Milestone Completion**

- Copies of concrete pour cards with sign off for placement acceptance.
- Sketch showing scope of construction access at elevation 56 ft, marked up to indicate areas excluded for construction access.
- Indication to demonstrate the milestone scope depicted on the sketch or drawing is covered by signed pour cards.

# Contract Fee Milestones
# PTF-12

| Facility | Activity ID | Description |
|---|---|---|
| PTF | 1GP14CFM12 | Install Roofing at Elevation 98 Ft |

**Milestone Definition**

Complete the installation of roofing on the PT Facility main building at the elevation 98 ft.

*Inclusions*

Erection and final fixing into position to the building structure of roof panels and associated supports in their final location and design condition to provide weather protection

*Exclusions*

1. Roof panels left out to provide construction access where it can be demonstrated that these are necessary for follow-on construction activities to provide access*
2. Open punch list items and open nonconformance reports, construction deficiency reports, and field checklists that do not interfere with immediate weather protection
3. Coatings and coatings touch up
4. Permanent penetration seals
5. Removal of temporary construction aids where it can be demonstrated these are required for follow-on activities
6. Grounding attachments
7. Attachment of lighting fixtures and other equipment items

*Roof panels that are excluded to provide construction access will be identified on drawing or sketch, marked up to indicate exclusions.

**Key Predecessors**

| Activity ID | Description | Activity ID | Description |
|---|---|---|---|
| 4PP1450098 | PT – S/C Install Roofing at Elev +98 | | |

Ref. original ID# 4PP1452000

**Objective Evidence of Milestone Completion**

- Approved engineering drawing and specification for roof system and sketch or drawing showing scope of the roof completed marked up to indicate areas excluded for Construction access.
- Indication to demonstrate that the milestone scope completed is covered by the signed subcontractor inspection records.
- Copy of signed subcontractor installation records for roof installation acceptance; these will be endorsed by BNI confirming milestone completion.

## Contract Fee Milestones
## PTF-13

| Facility | Activity ID | Description |
|---|---|---|
| PTF | 1GP27CFM13 | Set Air Handling Units at Elevation 98 Ft 0 In. |

**Milestone Definition**

Set into place in the final location the C2 air handling units located at elevation 98 ft in room P-0520, column lines 25 through 30, and column lines B through H.

Air handling unit (AHU) tag reference numbers:

| | |
|---|---|
| 24590-PTF-MA-C2V-AHU-00001A | 24590-PTF-MA-C2V-AHU-00001B |
| 24590-PTF-MA-C2V-AHU-00001C | 24590-PTF-MA-C2V-AHU-00001D |

*Inclusions*

Setting the AHUs in their final location and final fixing into position

*Exclusions*

1. Final alignments, AHU internals for motor/fan couplings, and final adjustments to support startup activities
2. Electrical and grounding connections
3. Piping and instrument connections
4. Duct connections
5. Painting and painting touch up
6. Fireproofing and fireproofing touch up
7. Labeling and tags
8. Outstanding vendor documentation that does not impact the installation activities, such as spare parts list and operations and maintenance manuals
9. Removal of temporary construction aids and shipping where it can be demonstrated that these are required for follow-on activities
10. Installation of temporary protection for construction
11. Open punch list items and nonconformance reports, construction deficiency reports, and field checklists that are not related to the functionality of the AHUs (i.e., will not prevent connection of duct and hook-up of controls and utilities) or do not impact the installation activities
12. Internal cleanliness inspection and acceptance

**Key Predecessors**

| Activity ID | Description | Activity ID | Description |
|---|---|---|---|
| 4PP1577820 | PT – S/C Fire Protection El 98 Lower Layer | | |

Ref. original ID# 4PP2756H10

**Objective Evidence of Milestone Completion**

- Copy of installation inspection report with sign offs that show the AHUs are set in their final location.

## Contract Fee Milestones
## PTF-14

| Facility | Activity ID | Description |
|---|---|---|
| PTF | 1GP30CFM14 | Set Filter Cave High-Efficiency Mist Eliminator, HEPA, and Demister Equipment |

**Milestone Definition**

Initial set into final location the HEPA and high-efficiency mist eliminator filter housings and demister vessels identified below, located at elevation 56 ft, in the filter cave room number P-0335, column lines 17 through 28 and column lines H through L (reference PA31).

| | | | | |
|---|---|---|---|---|
| C5V-HEPA-00003A | C5V-HEPA-00003F | PJV-HEPA-00001A | PJV-HEPA-00001F | PJV-DMST-00002B |
| C5V-HEPA-00003B | C5V-HEPA-00003G | PJV-HEPA-00001B | PJV-HEPA-00001G | PJV-DMST-00002C |
| C5V-HEPA-00003C | C5V-HEPA-00003H | PJV-HEPA-00001C | PVV-HEPA-00001A | PVP-HEME-00001A |
| C5V-HEPA-00003D | C5V-HEPA-00003I | PJV-HEPA-00001D | PVV-HEPA-00001B | PVP-HEME-00001B |
| C5V-HEPA-00003E | C5V-HEPA-00003J | PJV-HEPA-00001E | PJV-DMST-00002A | PVP-HEME-00001C |

*Inclusions*

Installation and inspection acceptance of the filter housing, vessels, and associated support structure of the equipment listed above, verifying correct location and orientation

*Exclusions*

1. Installation of equipment components that are agreed to be unsuitable for installation in a construction environment and would be subject to potential damage (e.g., filters and instruments)
2. Electrical/grounding connections
3. Piping and instrument connections
4. Duct work connections
5. Labeling and tags
6. Removal of temporary construction aids and shipping aids where it can be demonstrated that these are required for follow-on activities or a more appropriate time to remove the item exists
7. Installation of temporary protection for construction
8. Open punch list items and open nonconformance reports, construction deficiency reports, and field checklists that are not related to the functionality of the filter housing structure and will not prevent the follow-on construction activities from taking place
9. Internal cleanliness inspection and acceptance
10. Installation of temporary protection for construction

**Key Predecessors**

| Activity ID | Description | Activity ID | Description |
|---|---|---|---|
| 4PP30E18 | PT - PA31 OTT Heavy Rigging CL 17-24 | 9FP362150R | PT - DMY - PJV-DMST-2A/2B/2C PJV Demisters |
| 9FP2700140 | PT - DMY- Rem C/O HEPA Filter Hsings (MKH0-02) +56 | 9FP361850R | PT - DMY - PVP-HEME-1A/1B/1C High Mst Elimntr |
| 4PP3631001 | PT – Install PVP/PVV HEME Vessels | 4PP361560 | PT – Install PJV Demisters – PJV DMST-00002A/2B/2C |

## Contract Fee Milestones
## PTF-14

Ref. original ID# N/A

**Objective Evidence of Milestone Completion**

- Copy of installation inspection report with sign offs that show the HEPA and high-efficiency mist eliminator filter housing/demister vessels are set in their final locations, inclusive of permanent attachment to the base support.

## Contract Fee Milestones
## PTF-15

| Facility | Activity ID | Description |
|---|---|---|
| PTF | 1GP28CFM15 | Receipt of Electrical Equipment for the Control Building Electrical Rooms |

**Milestone Definition**

Receive and accept the electrical equipment for the control building electrical rooms at the Marshalling Yard, which includes the following:

| | | | |
|---|---|---|---|
| LVE-MCC-10033A | Motor Control Center | UPE-BATT-10003 | UPS Battery |
| LVE-MCC-10033B | Motor Control Center | UPE-BATT-10007 | UPS Battery |
| LVE-MCC-10201A | Motor Control Center | UPE-BATT-10018 | UPS Battery |
| LVE-MCC-10201B | Motor Control Center | UPE-UPS-10002A | Uninterruptible Power Supply |
| UPE-BATT-10001A | UPS Battery | UPE-UPS-10002B | Uninterruptible Power Supply |
| UPE-BATT-10001B | UPS Battery | UPE-UPS-10003 | Uninterruptible Power Supply |
| UPE-BATT-10002A | UPS Battery | UPE-UPS-10007 | Uninterruptible Power Supply |
| UPE-BATT-10002B | UPS Battery | UPE-UPS-10018 | Uninterruptible Power Supply |

Reference rooms PA140, PA146, and PA147 on general arrangement drawing 24590-PTF-P1-P01T-00020.

*Inclusions*

N/A

*Exclusions*

N/A

**Key Predecessors**

| Activity ID | Description | Activity ID | Description |
|---|---|---|---|
| 9ZP28EU11M | PT-MY QC & MRR Release 6 – UPS Non-ITS | 9ZP28EU13M | PT-MY QC & MRR Release 2 – UPS ITS |
| 9ZP28EC4M | PT-MY QC & MRR Rel 6-480V MCC Non-ITS +0 | 9ZP28EU14M | PT-MY QC & MRR Release 3 (Batteries) – UPS ITS |
| 9ZP28EC11M | PT-MY QC & MRR Release 3 – 480V MCC Non-ITS | 9ZP2835401 | PT-QC/MRR OPT5 BATT MR |

Ref. original ID# N/A

**Objective Evidence of Milestone Completion**

- Completion of this milestone will include a screen shot from the Bechtel Procurement System demonstrating that the material receiving report number has been issued for the specific shipment and the material receiving report has been completed and issued by Project Document Control.

## Contract Fee Milestones
## PTF-16

| Facility | Activity ID | Description |
|---|---|---|
| PTF | 1GP15CFM16 | Complete Bulk In-cell Pipe Installation |

**Milestone Definition**

Complete bulk pipe work installation in PA01, PA02, PA03, PA04, PA07, PA08, PA09, PA10, PA11, and PA13.

*Inclusions*

Erection and inspection acceptance of pipe work and stock coded pipe hangers. Pipe installation includes stick build installation and pipe work installed as part of a module installation concept as appropriate

*Exclusions*

1. Pipe and hangers left out to provide construction access for follow-on construction activities
2. Pressure testing, leak testing, flushing, blowing, drying, layup preservation of piping
3. In-line components left out for startup activities
4. Closure spools/welds to nozzles/equipment
5. Open punch list items and open nonconformance reports, construction deficiency reports, and field checklists that do not prevent the piping from being tested
6. Coatings and coatings touch up
7. Removal of temporary construction aids and/or temporary hangers where it can be demonstrated that this needed for follow-on activities
8. Labeling and tags
9. Insulation
10. Final adjustment of pipe hanger components (spring can adjustments, for example, subsequent to pressure testing)
11. Completion of multi-commodity hangers insofar as the uncompleted items are not for pipe if applicable
12. Instrument connections, instrument tubing

**Key Predecessors**

| Activity ID | Description | Activity ID | Description |
|---|---|---|---|
| 4PP155S01C | PT - PA01[A] Stick-Build Pipe (Post Mod) | 4PP155S07C | PT - PA07 Stick-Build Pipe (Post Mods) |
| 4PP155S02B | PT-PA02 Upper Piping UFP-VSL-00062A/B | 4PP155S08C | PT - PA08 Stick-Build Pipe (Post Mods) |
| 4PP155S03B | PT - PA03 Stick-Build Pipe (After CT) | 4PP155S09B | PT - PA09 Install Stick-Build Pipe (Post Mod) |
| 4PP155S04C | PT - PA04E Stick-Build Pipe (Post Mod) | 4PP155S10A | PT - PA10 Install Stick-Build Pipe |
| 4PP155S04D | PT - PA04W Stick-Build Pipe (Post Mod) | 4PP155S11C | PT - PA11 Install Stick-Build Pipe (Post Mod) |
| 4PP155S13A | PT – PA13E Install Stick-Build Pipe – Early | 4PP155S13B | PT – PA13W Install Stick-Build Pipe - Early |

## Contract Fee Milestones
## PTF-16

Ref. original ID# 4PP1500M06

**Objective Evidence of Milestone Completion**

- Sketch or drawing showing scope of piping and hangers in planning area, marked up to indicate piping and/or hangers excluded for follow-on construction activities.
- Indication to demonstrate the milestone scope is covered by signed inspection records.
- Document numbers for signed off installation records for piping and hanger installation corresponding to the milestone scope. These consist of the following types of records (or the equivalent in use at time of milestone completion): above ground piping inspection record, pipe support installation record.
- Welding, nondestructive examination, and bolt torquing records are not included in the objective evidence because completion and acceptance of these is required prior to signing the piping and hanger installation records.

## Contract Fee Milestones
## PTF-17

| Facility | Activity ID | Description |
|---|---|---|
| PTF | 1GP11CFM17 | Complete Pretreatment Design |

**Milestone Definition**

Complete the definitive stage of project design for all engineering disciplines. The conceptual design will have been completed and the detail design activities have been completed, which are necessary to support a bid for construction and procurement activities, and issued for construction or issued for quote drawings, specifications, and datasheets, suitable for soliciting bids from contractors and suppliers.

The following is a list of the deliverables that are included:

Design deliverables in the PT Facility engineering design complete include those that are specific to initiating the Pretreatment procurement and construction activities:

- All disciplines:
  - Material requisitions for quote for PT Facility related equipment specifications
  - Datasheets
  - Discipline design criteria documents
  - Supporting calculations
  - Design proposal drawings
  - System descriptions to support committed system design

- Mechanical and Process:
  - Piping and instrumentation diagrams and associated lists
  - Process flow diagrams
  - Ventilation and instrumentation diagrams and associated lists
  - Sampling and analysis requirement documents

- Plant Design:
  - 3D model
  - General arrangement drawings
  - Isometrics
  - Pipe stress and support interim calculations
  - Equipment location diagrams

- Civil/Structural/Architectural:
  - Architectural plans, elevations, and sections
  - Concrete drawings
  - Structural steel drawings
  - Rebar drawings

- Electrical:
  - Single line diagrams
  - Cable tray and raceway drawings
  - Schematics
  - Lighting drawings

- Grounding drawings
- Lightning protection drawings
- Communications layout drawings
- Cable and wire routing

- Controls and Instrumentation:
  - Instrument location drawings
  - System block diagrams
  - Physical controls and instrumentation design documents

- Mechanical Handling:
  - Mechanical handling diagrams
  - Mechanical sequence diagrams

Design deliverables are for the committed stage of design and include the work for the supporting calculations and evaluations. The confirmed stage of design that incorporates vendor information/changes/impacts is not included in this milestone; they are part of the engineering support activities, which will continue through start-up.

*Inclusions*

N/A

*Exclusions*

N/A

**Key Predecessors**

| Activity ID | Description | Activity ID | Description |
|---|---|---|---|
| | | 3EP10ENDSN | PT - MS Design Complete |
| 3EP10EJCMP | PT - C&I Engineering Complete | 3EP10EPDCN | PT - PD Design Complete Milestone |
| 3EP10ECDSN | PT – CSA - Civil/Structural Design Complete | 3EP10EPCMP | PT - PD Plant Design Engineering Complete Milestone |
| | | 3EP10EECMP | PT – Electrical Engineering Complete Milestone |

Ref. original ID# 3EPZZ0099F

**Objective Evidence of Milestone Completion**

At the time of completion, BNI will transmit a list of the document numbers to the DOE Federal Project Manager for the listed document types. Completion will be indicated by the completion of the work packages in engineering progress and performance reports that support the physical design complete, and will be verified by the documents being available in Project Document Control. BNI will provide Control Account Manager's email notification of milestone completion to the Area Project Manager, Functional Manager, and DOE Federal Project Manager; documents are available for review in Project Document Control. Document type codes for the documents below are described in 24590-WTP-DNT-PADC-02-001, Rev 10, Table 6-5.

**Contract Fee Milestones**
**PTF-17**

- All disciplines:
  - Material requisitions for quote for PT Facility related equipment specifications
  - Datasheets
  - Discipline design criteria documents
  - Supporting calculations
  - Design proposal drawings
  - System descriptions to support committed system design

- Mechanical and Process:
  - M6 - Piping and instrumentation diagrams and associated lists
  - M5 - Process flow diagrams
  - M8 - Ventilation and instrumentation diagrams and associated lists
  - Sampling and analysis requirement documents

- Plant Design:
  - P1 - General arrangement drawings
  - P3 - Isometrics
  - P6C - Pipe stress and support interim calculations
  - P1 - Equipment location diagrams

- Civil/Structural/Architectural:
  - A1, A2, and A3 - Architectural plans, elevations, and sections
  - DB - Concrete drawings
  - SS - Structural steel drawings
  - DG - Rebar drawings

- Electrical:
  - E0 - Multipurpose - general drawings
  - E1 - One lines / single lines
  - E2 - Underground / embedded conduit plans / plot plans / layouts
  - E2-E53T - Aboveground raceway and exposed conduit layout
  - E4 - Electrical layouts / hazard topography
  - E4 - Electrical layouts
  - E5 - Control / logic
  - E6 - Schematics / elem / block diagrams / riser diagrams
  - E7 - Connection / wiring diagrams
  - E8 - Electrical load list / panel schedules
  - E9 - Details / sections
  - EC - 480V motor control center schedules
  - Set route report identifying released cables and raceway

- Controls and Instrumentation:
  - J2 - Instrument location drawings
  - J1 - System block diagrams
  - J9D - Physical controls and instrumentation design documents (cabinet/rack general arrangement data sheets)

- Mechanical Handling:
  - M7 - Mechanical handling diagrams
  - M1 - Mechanical sequence diagrams

**Exceptions**

- Plant Design:
  - 3D model will not be available as a document in Project Document Control; it exists as electronic media

## Contract Fee Milestones
## PTF-18

| Facility | Activity ID | Description |
|---|---|---|
| PTF | 1GP30CFM18 | Set Hot Cell Major Equipment |

**Milestone Definition**

Set into final location the hot cell major equipment items identified below on their permanent support structure located at elevation 0 ft, in room P-0123 column lines 4 through 24 and column lines E through H (reference PA21).

| | | | | |
|---|---|---|---|---|
| CNP-HX-00001 | FEP-PMP-00007B | HLP-PMP-00017B | UFP-FILT-00002A | UFP-PMP-00042A |
| CXP-HX-00001A | FEP-PMP-00008A | HLP-PMP-00019B | UFP-FILT-00002B | UFP-PMP-00042B |
| CXP-HX-00001B | FEP-PMP-00008B | HLP-PMP-00021 | UFP-FILT-00003A | UFP-PP-00001A |
| CXP-IXC-00001 | FEP-PMP-00009A | HLP-PMP-00019A | UFP-FILT-00003B | UFP-PP-00001B |
| CXP-IXC-00002 | FEP-PMP-00009B | RDP-PMP-00008A | UFP-FILT-00004A | UFP-PP-00002A |
| CXP-IXC-00003 | FRP-PMP-00001 | RDP-PMP-00008B | UFP-FILT-00004B | UFP-PP-00002B |
| CXP-IXC-00004 | FRP-PMP-00002A | TLP-PMP-00001 | UFP-FILT-00005A | UFP-PP-00003A |
| CXP-PMP-00001A | FRP-RBLR-00001A | TLP-RBLR-00001 | UFP-FILT-00005B | UFP-PP-00003B |
| CXP-PMP-00001B | FRP-RBLR-00001B | UFP-FILT-00001A | UFP-PMP-00041A | |
| FEP-PMP-00007A | HLP-PMP-00017A | UFP-FILT-00001B | UFP-PMP-00041B | |

*Inclusions*

Installation and inspection acceptance of the as designed hot cell equipment listed above and associated support structure verifying correct location and orientation

*Exclusions*

1. Installation of items agreed as unsuitable to be installed in a construction environment and which would be subject to potential damage
2. Jumper/pipe work connections to the vessels
3. Installation of the man access cover to vessels
4. Removal of any temporary construction aids where it can be demonstrated that this is needed for follow-on activities
5. Open punch list items and open nonconformance reports, construction deficiency reports, and field checklists that do not relate to the functionality of the equipment/vessels and will not prevent follow-on construction activities from taking place
6. Internal cleanliness inspection and acceptance
7. Installation of temporary protection for construction

**Key Predecessors**

| Activity ID | Description | Activity ID | Description |
|---|---|---|---|
| 4PP2021020 | PT – Hot Cell Area 02 – Set Equipment | 4PP2021190 | PT – Hot Cell Area 28 – Set Equipment |
| 4PP2021030 | PT – Hot Cell Area 03 – Set Equipment | 4PP2021220 | PT – Hot Cell Area 31 – Set Equipment |
| 4PP2021050 | PT – Hot Cell Area 05 – Set Equipment | 4PP2021230 | PT – Hot Cell Area 32 – Set Equipment |
| 4PP2021060 | PT – Hot Cell Area 06 – Set | 4PP2021120 | PT – Hot Cell Area 17 – Set |

| | | | |
|---|---|---|---|
| | Equipment | | Equipment |

**Contract Fee Milestones**
**PTF-18**

| | | | |
|---|---|---|---|
| 4PP2021070 | PT – Hot Cell Area 07 – Set Equipment | 4PP2021270 | PT – Hot Cell Area 36 – Set Equipment |
| 4PP2021080 | PT – Hot Cell Area 08 – Set Equipment | 4PP2021280 | PT – Hot Cell Area 37 – Set Equipment |
| 4PP2021150 | PT – Hot Cell Area 24 – Set Equipment | 4PP2021290 | PT – Hot Cell Area 38 – Set Equipment |
| 4PP2021160 | PT – Hot Cell Area 25 – Set Equipment | 4PP2021300 | PT – Hot Cell Area 39 – Set Equipment |
| 4PP2021170 | PT – Hot Cell Area 26 – Set Equipment | 4PP2021250 | PT – Hot Cell Area 34 – Set Equipment |
| 4PP2021180 | PT – Hot Cell Area 27 – Set Equipment | 4PP2021260 | PT – Hot Cell Area 35 – Set Equipment |
| 4PP2021090 | PT – Hot Cell Area 09 – Set Equipment | | |
| 4PP2021110 | PT – Hot Cell Area 11 – Set Equipment | | |

Ref. original ID# N/A

**Objective Evidence of Milestone Completion**

- Copy of installation inspection report with sign offs that show the major equipment is set in the final location inclusive of permanent attachment to the base support.

## Contract Fee Milestones
## PTF-19

| Facility | Activity ID | Description |
|---|---|---|
| PTF | 1GP14CFM19 | Complete Main Building Weathering |

**Milestone Definition**

Complete the installation of siding and roofing for the PT Facility main building.

*Inclusions*

Erection and final fixing into position to the building structure of the siding and roof panels and associated supports in their final location and design condition

*Exclusions*

1. Siding and roof panels left out to provide construction access where it can be demonstrated that these are necessary for follow-on construction activities to provide access*
2. Open punch list items and nonconformance reports, construction deficiency reports, and field checklists that do not interfere with immediate weather protection
3. Coatings and coatings touch up
4. Permanent penetration seals
5. Removal of temporary construction aids where it can be demonstrated these are required for follow-on activities
6. Grounding attachments
7. Labeling and signs
8. Attachment of lighting fixtures and other equipment items
9. Permanent doors and windows where it can be demonstrated these have been excluded for construction impacts

*Panels that are excluded to provide construction access will be identified on drawing or sketch marked up to indicate exclusions

**Key Predecessors**

| Activity ID | Description | Activity ID | Description |
|---|---|---|---|
| 4PP1441000 | PT - S/C Install Elevation Siding EL 98 to 119 | 4PP1451000 | PT - S/C Install Roofing at EL +119 North |

Ref. original ID# 4PP1400M07

**Objective Evidence of Milestone Completion**

- Approved engineering drawing and specification for roof system and sketch or drawing showing scope of main building siding and roof completed, marked up to indicate areas excluded for construction access.
- Indication to demonstrate that the milestone scope completed is covered by the signed subcontractor inspection records.
- Copies of signed subcontractor installation records for siding and roof installation acceptance; these will be endorsed by BNI confirming milestone completion.

## Contract Fee Milestones
## PTF-20

| Facility | Activity ID | Description |
|---|---|---|
| PTF | 1GPCOCFM20 | Final System Turnover Complete |

**Milestone Definition**

Complete the construction of the PT Facility as represented by turnover of the final system to Startup.

*Inclusions*

N/A

*Exclusions*

1. TCP system category B and E punch list items as defined by 24590-WTP-GPG-CON-1601, *Control of Punch List Items*
2. Testing activities that are Startup scope per CCN 065971, *Division of Responsibility - Construction Department and Commissioning & Training*
3. Removal of temporary construction aids (temporary power, etc.)
4. Turnover of all documentation
5. Startup final acceptance signatures of TCP system turnover
6. Systems not scheduled to complete prior to target construction completion date

**Key Predecessor Listing**

| Activity ID | Description | Activity ID | Description |
|---|---|---|---|
| 5HPC2DCEIA | PT SU Accept From Construction DCE | 5HPC2STRIA | PT SU Accept From Construction STR |
| 5HPC2MVEIA | PT SU Accept From Construction MVE | 5HPC2DOWIA | PT SU Accept From Construction DOW |
| 5HPC2LVEIA | PT SU Accept From Construction LVE | 5HPC2HTEIA | PT SU Accept From Construction HTE |
| 5HPC2C1VIA | PT SU Accept From Construction C1V | 5HPC2HPSIA | PT SU Accept From Construction HPS |
| 5HPC2ISAIA | PT SU Accept From Construction ISA | 5HPC2CPEIA | PT SU Accept From Construction CPE |
| 5HPC2NLDIA | PT SU Accept From Construction NLD | 5HPC2GREIA | PT SU Accept From Construction GRE |
| 5HPC2PCJIA | PT SU Accept From Construction PCJ | 5HPC2FPWIA | PT SU Accept From Construction FPW |
| 5HPC2PSWIA | PT SU Accept From Construction PSW | 5HPC2LPSIA | PT SU Accept From Construction LPS |
| 5HPC2UPEIA | PT SU Accept From Construction UPE | 5HPC2C3VIA | PT SU Accept From Construction C3V |
| 5HPC2CHWIA | PT SU Accept From Construction CHW | 5HPC2CMEIA | PT SU Accept From Construction CME |
| 5HPC2LTEIA | PT SU Accept From Construction LTE | 5HPC2DWJIA | PT SU Accept From Construction DWJ |
| 5HPC2PCWIA | PT SU Accept From Construction PCW | 5HPC2FEPIA | PT SU Accept From Construction FEP |
| 5HPC2PSAIA | PT SU Accept From Construction PSA | 5HPC2PTJIA | PT SU Accept From Construction PTJ |

**Contract Fee Milestones**
**PTF-20**

| | | | |
|---|---|---|---|
| 5HPC2RLDIA | PT SU Accept From Construction RLD | 5HPC2PVVIA | PT SU Accept From Construction PVV |
| 5HPC2SCWIA | PT SU Accept From Construction SCW | 5HPC2UFPIA | PT SU Accept From Construction UFP |
| 5HPC2SNDIA | PT SU Accept From Construction SND | 5HPC2SCEIA | PT SU Accept From Construction SCE |
| 5HPC2AFRIA | PT SU Accept From Construction AFR | 5HPC2PFHIA | PT SU Accept From Construction PFH |
| 5HPC2C5VIA | PT SU Accept From Construction C5V | 5HPC2C2VIA | PT SU Accept From Construction C2V |
| 5HPC2DIWIA | PT SU Accept From Construction DIW | 5HPC2MHJIA | PT SU Accept From Construction MHJ |
| 5HPC2FDEIA | PT SU Accept From Construction FDE | 5HPC2TLPIA | PT SU Accept From Construction TLP |
| 5HPC2FRPIA | PT SU Accept From Construction FRP | 5HPC2NARIA | PT SU Accept From Construction NAR |
| 5HPC2HLPIA | PT SU Accept From Construction HLP | 5HPC2BSAIA | PT SU Accept From Construction BSA |
| 5HPC2PJVIA | PT SU Accept From Construction PJV | 5HPC2ASJIA | PT SU Accept From Construction ASJ |
| 5HPC2PVPIA | PT SU Accept From Construction PVP | 5HPC2CRPIA | PT SU Accept From Construction CRP |
| 5HPC2PWDIA | PT SU Accept From Construction PWD | 5HPC2SDJIA | PT SU Accept From Construction SDJ |
| 5HPC2SHRIA | PT SU Accept From Construction SHR | 5HPC2TCPIA | PT SU Accept From Construction TCP |
| 5HPC2SNRIA | PT SU Accept From Construction SNR | 5HPC2SPRIA | PT SU Accept From Construction SPR |

**Exception Systems**

| Activity ID | Description | Activity ID | Description |
|---|---|---|---|
| 5HPC2EMJIA | PT SU Accept From Construction EMJ | 5HPC2PPJIA | PT SU Accept From Construction PPJ |
| 5HPC2ASXIA | PT SU Accept From Construction ASX | 5HPC2CNPIA | PT SU Accept From Construction CNP |
| 5HPC2RPJIA | PT SU Accept From Construction RPJ | 5HPC2RDPIA | PT SU Accept From Construction RDP |
| 5HPC2CXPIA | PT SU Accept From Construction CXP | 5HPC2RWHIA | PT SU Accept From Construction RWH |
| 5HPC2PIHIA | PT SU Accept From Construction PIH | | |

Ref. original ID# 4PPCONPGM

**Objective Evidence of Milestone Completion**

- Copy of Construction Management signed turnover package for the final system.
- Copies of open B and E punch list items for the final system.

## Contract Fee Milestones
## PTF-21

| Facility | Activity ID | Description |
|---|---|---|
| PTF | 1GPC2CFM21 | Construction Turnover of PIH System Crane to Startup |

**Milestone Definition**

Complete the turnover of the PIH system to Startup.

*Inclusions*

1. System turnover will include all system components required for completing the startup activities including all documentation required by startup to support startup activities.
2. The crane system includes such features as the crane bridge, trolley with power manipulator , control system, and cable reel system.

*Exclusions*

1. PIH system category open punch list items that do not prevent the PIH system from being turned over to start up and do not prevent completion of startup activities
2. Testing activities that are Startup scope per CCN 065971, *Division of Responsibility - Construction Department and Commissioning & Training*
3. Removal of temporary construction aids (temporary power, etc.)
4. Startup final acceptance signatures of TCP System turnover

**Key Predecessor Listing**

This milestone will be FF to S/U activity 5HPC2PIHIA - PT SU Accept From Construction PIH.

| Activity ID | Description | Activity ID | Description |
|---|---|---|---|
| 5HPC2PIHBA | PT SU Construction T/O to Startup PIH (includes Walkdowns & Punchlist Review) | | |

Ref. original ID# N/A

**Objective Evidence of Milestone Completion**

- Copies of turnover certificates signed by construction indicating system is complete and ready to hand over to the receiving organization.

## Contract Fee Milestones
## PTF-22

| Facility | Activity ID | Description |
|---|---|---|
| PTF | 1GPC2CFM22 | Demonstration of Resin Addition to Ion Exchange Columns |

**Milestone Definition**

Demonstrate filling an ion exchange (IX) column in the PT Facility hot cell, using the IX Fresh Resin Addition system.

*Inclusions*

N/A

*Exclusions*

N/A

**Key Predecessors**

| Activity ID | Description | Activity ID | Description |
|---|---|---|---|
| 5HPC2CRPIA | PT SU Accept from Construction CRP | 5HPC2CXPIA | PT SU Accept from Construction CXP |
| 5HPC2CRPAA | PT SU Perform Component Testing CRP | 5HPC2CXPAA | PT SU Perform Component Testing CXP |
| 5HPC2CRPEA | PT SU Perform System Testing CRP | | |

Ref. original ID# 5HPC2CXPAA

**Objective Evidence of Milestone Completion**

- Completed copy of the test section(s) related to resin addition to an IX column. Resin transfer will be from CRP Fresh Resin Addition tank to hot cell IX column and meet design transfer rates.

## Contract Fee Milestones
## PTF-23

| Facility | Activity ID | Description |
|---|---|---|
| PTF | 1GPE2CFM23 | Submit Final Safety Analysis Report |

**Milestone Definition**

Submit Final Safety Analysis Report. This gatepost is the revision and submission of the 10CFR830 compliant 2016 Update of the PT Documented Safety Analysis for DOE-WTP review and approval.

*Inclusions*

N/A

*Exclusions*

N/A

**Key Predecessors**

| Activity ID | Description | Activity ID | Description |
|---|---|---|---|
| 7KPE21M444 | PT - Prepare DSA Update 1 | | |

Ref. original ID# N/A

**Objective Evidence of Milestone Completion**

- Transmittal of the 2016 Pretreatment Documented Safety Analysis Update for DOE approval via letter.
- DOE-WTP to determine acceptability for review of the document within two weeks of receipt.

## Contract Fee Milestones
## HLW-04

| Facility | Activity ID | Description |
|---|---|---|
| HLW | 1GH36P1044 | Receive and Accept Plant Wash Vessel RLD-VSL-8 |

**Milestone Definition**

Receive and accept plant wash vessel RLD-VSL-8 at the Material Handling Facility.

*Inclusions*

Included in Definition

*Exclusions*

N/A

**Key Predecessors**

| Activity ID | Description | Activity ID | Description |
|---|---|---|---|
| 9ZH361244M | MRR Plant Wash Vessel RLD-VSL-08 | | |

**Objective Evidence of Milestone Completion**

- Documented evidence to DOE of the receipt of equipment.
- Completion of this milestone will include a screen shot from the Bechtel Procurement System demonstrating that the material receiving report number has been issued for the specific shipment and the material receiving report has been completed and issued by Project Document Control.

## Contract Fee Milestones
## HLW-06

| Facility | Activity ID | Description |
|---|---|---|
| HLW | 1GH47C1146 | Set Offgas Carbon Adsorber |

**Milestone Definition**

Initial set in place in final location of adsorbers HOP-ADBR-00001A, -00001B, -00002A, and -00002B, excluding permanent installation

*Inclusions*

1. Installation and inspection acceptance that the adsorbers are located in their correct location and orientation
2. Adsorbers will be in a condition that will not require repair, modification, or upgrades

*Exclusions*

1. Installation of platforms, ladders, handrails, and stairs associated with the adsorbers
2. Electrical and grounding connections
3. Piping and instrument connections to the skid
4. Installation of loose items and internals
5. Painting and painting touch up
6. Fireproofing and fireproofing touch up
7. Labeling
8. Removal of temporary construction aids and shipping aids
9. Installation of temporary protection for construction
10. Internal cleanliness inspection and acceptance

**Key Predecessors**

| Activity ID | Description | Activity ID | Description |
|---|---|---|---|
| 4HH47208S1 | Set Offgas Carbon Adsorber HOP-ADBR-1A&B 2A&B | 4HH121005 | FREP Slab on grade 1005 |

**Objective Evidence of Milestone Completion**

- Interim copy of special instruction for setting of adsorbers with sign offs for setting activities; alternatively, if the same scope is documented on a tank/vessel inspection record then this may also be used as objective evidence.

## Contract Fee Milestones
## HLW-08

| Facility | Activity ID | Description |
|---|---|---|
| HLW | 1GH15C1248 | Install Pipe and Hangers in PA02B |

**Milestone Definition**

Complete pipe and pipe hanger installation in planning area PA02B.

*Inclusions*

1. Erection and inspection acceptance of pipe, valves, fittings, and in-line components
2. Erection and inspection acceptance of engineered and stock code pipe hangers

*Exclusions*

1. Pipe and hangers left out to provide construction access for follow-on construction activities
2. Pressure testing, leak testing, flushing, blowing, drying, layup preservation of piping
3. In-line components left out per Startup request
4. Closure spools/welds to nozzles/equipment
5. Coatings and coatings touch up
6. Removal of temporary construction aids and/or temporary hangers
7. Grounding attachments
8. Labeling and tags
9. Insulation
10. Items and activities that do not prevent the piping from being tested
11. Final adjustment of pipe hanger components (spring can adjustments for example subsequent to pressure testing)
12. Completion of multi-commodity hangers insofar as the uncompleted items are not for pipe
13. Instrument connections, instrument tubing, and instruments
14. Hook up of electrically or pneumatically operated valves
15. Installation of access items (platforms, ladders, etc.) for piping access
16. Installation of valve handles
17. Subcontractor fire protection piping
18. Vendor piping on equipment skids

**Key Predecessors**

| Activity ID | Description | Activity ID | Description |
|---|---|---|---|
| 4HH15PA2B1 | HLW - Install Pipe & Hangers PA02B | 4HH122130 | FREP Conc Wall 2130 (EL14) |
| 4HH122170 | FREP Conc Wall 2129B (EL 27.5 to 37) | 4HH122132 | FREP Conc Wall 2132 (EL 14 To 26.5) |

**Objective Evidence of Milestone Completion**

- Sketch or drawing showing scope of piping and hangers in PA2B, marked up to indicate piping and/or hangers excluded for follow-on construction activities.

- Indication to demonstrate the milestone scope depicted on the sketch or drawing is covered by signed inspection records.
- Document numbers for signed off installation records for piping and hanger installation corresponding to the milestone scope. These consist of the following types of records (or the equivalent in use at time of milestone completion): aboveground piping inspection records and pipe support installation records.
- Welding, nondestructive examination, and bolt torquing records are not included in the objective evidence because completion and acceptance of these is required prior to signing the piping and hanger installation records.

## Contract Fee Milestones
## HLW-09

| Facility | Activity ID | Description |
|---|---|---|
| HLW | 1GH27C1249 | Set HEPA Filter Housings at Elevation 14 Ft |

**Milestone Definition**

Initial set in place in final location of the HEPA filter housing for C5V, HOP, and PJV system HEPA filters, excluding permanent installation.

*Inclusions*

Installation and inspection acceptance of the filter housing and support structure verifying correct location and orientation

*Exclusions*

1. Installation of platforms, ladders, handrails, and stairs associated with the filter housing
2. Electrical and grounding connections
3. Piping and instrument connections
4. Duct connections
5. Installation of loose items and internals
6. Painting and painting touch up
7. Fireproofing and fireproofing touch up
8. Labeling and tags
9. Removal of temporary construction aids and shipping aids
10. Installation of temporary protection for construction
11. Items and activities that will not prevent installation of HEPA filters
12. Internal cleanliness inspection and acceptance

**Key Predecessors**

| Activity ID | Description | Activity ID | Description |
|---|---|---|---|
| 4HH2720595 | HLW-Set PJV Filter Housings | 4HH2720605 | HLW-Set C5V Filter Housings |
| 4HH2720525 | HLW-Set HOP Filter Housings | | |

**Objective Evidence of Milestone Completion**

- Copy of material receiving report for HEPA filter housings.
- Interim copy of special instruction (or alternative record in use at time of installation) for installation of HEPA filter housing with sign offs for installation activities inclusive of permanent attached to base support.

# Contract Fee Milestones
# HLW-10

| Facility | Activity ID | Description |
|---|---|---|
| HLW | 1GH36C1250 | Set Offgas Catalytic Oxidizers HOP-SCO-00001 and 00004 |

**Milestone Definition**

Initial set in place in final location of the catalytic oxidizers HOP-SCO-00001 and HOP-SCO-00004, excluding permanent installation.

*Inclusions*

1. Installation and inspection acceptance that the oxidizers listed above are located in their correct location and orientation
2. Oxidizers will be in a condition that will not require repair, modification, or upgrades

*Exclusions*

1. Installation of platforms, ladders, handrails, and stairs associated with the catalytic oxidizers
2. Electrical and grounding connections
3. Piping and instrument connections
4. Installation of loose items and internals
5. Painting and painting touch up
6. Fireproofing and fireproofing touch up
7. Labeling
8. Removal of temporary construction aids and shipping aids
9. Installation of temporary protection for construction phase
10. Internal cleanliness inspection and acceptance

**Key Predecessors**

| Activity ID | Description | Activity ID | Description |
|---|---|---|---|
| 4HH123004 | FREP Slab 3004 | 4HH123005 | FREP Slab 3005 |
| 4HH36208AA | Set – HOP-SKID-5 & 7 with HOP-SCO-1 & 4 | | |

**Objective Evidence of Milestone Completion**

- Interim copy of special instruction for setting of catalytic oxidizers with sign offs for setting activities; alternatively, if the same scope is documented on a tank/vessel inspection record then this may also be used as objective evidence.

## Contract Fee Milestones
## HLW-11

| Facility | Activity ID | Description |
|---|---|---|
| HLW | 1GH27C1351 | Installation of HLW HVAC Duct at Elevation 0 Ft Corridors |

**Milestone Definition**

Complete the installation of HVAC duct at elevation 0 ft corridors.

*Inclusions*

1. Erection and inspection acceptance of HVAC duct and associated hangers
2. Dampers and in-line components

*Exclusions*

1. Duct left out to provide construction access for follow-on construction activities
2. Leak testing
3. In-line components left out per Startup request
4. Coatings touch up
5. Fireproofing and fireproofing touch up
6. Penetration seals
7. Removal of temporary construction aids and/or temporary hangers
8. Grounding attachments
9. Labeling and tags
10. Insulation
11. Installation of smoke detectors
12. Items and activities that will not prevent duct from being leak tested
13. Completion of multi-commodity hangers insofar as the uncompleted items are not for duct
14. Instrument connections, instrument tubing, and instruments
15. Electrical and instrumentation cabling
16. Installation of access items (platforms, ladders, etc.) for duct and duct equipment access
17. Final connections to equipment

**Key Predecessors**

| Activity ID | Description | Activity ID | Description |
|---|---|---|---|
| 4HH2710810 | S/C Install HVAC Duct (EL 0 ) PA #08 | 4HH27211D0 | S/C Install HVAC Duct (EL +0) PA #11D |
| 4HH27211C1 | HLW – S/C Install HVAC Duct (EL+0) PA#11C | 4HH27211A1 | HLW- S/C Install HVAC Duct PA #11A |
| 4HH27211E1 | S/C Install HVAC Duct (EL 0) Planning Area 11E | 4HH27211F1 | S/C Install HVAC Duct (EL 0) Planning Area 11F |
| 4HH27211B1 | S/C Install HVAC Duct & C5V-CCL-6 H-B044 | 4HH27211G1 | S/C Install HVAC Duct (EL 0) Planning Area 11G |
| 4HH27110B2 | S/C Install HVAC Duct HMB048 PA#10B | | |

## Contract Fee Milestones
## HLW-11

**Objective Evidence of Milestone Completion**

- Sketch or drawing showing scope of HVAC duct at elevation 0 ft, marked up to indicate duct excluded for access for follow-on construction activities.
- Indication to demonstrate the milestone scope depicted on the sketch or drawing is covered by signed subcontractor inspection records
- Copies of signed subcontractor inspection records for duct installation acceptance.

# Contract Fee Milestones
# HLW-13

| Facility | Activity ID | Description |
|---|---|---|
| HLW | 1GH46C1453 | Set HLW HEME Vessels 2A and 2B at Elevation 0 Ft |

**Milestone Definition**

Initial set in place in final location of high-efficiency mist eliminator vessels HOP-HEME-0002A and -0002B, excluding permanent installation.

*Inclusions*

1. Installation and inspection acceptance that the vessels listed above are located in their correct location and orientation including final fixing into position
2. Vessels will be in a condition that will not require repair, modification, or upgrades

*Exclusions*

1. Installation of platforms, ladders, handrails, and stairs associated with the vessels
2. Electrical and grounding connections
3. Piping and instrument connections
4. Installation of loose items and internals
5. Painting and painting touch up
6. Fireproofing and fireproofing touch up
7. Labeling and tags
8. Removal of temporary construction aids and shipping aids
9. Installation of temporary protection for construction phase
10. Internal cleanliness inspection and acceptance

**Key Predecessors**

| Activity ID | Description | Activity ID | Description |
|---|---|---|---|
| 4HH123158 | FREP Concrete Wall 3109B | 4HH123148 | FREP Concrete Wall 3107A |
| 4HH13202B6 | S/C Install SS Liner (El+0) PA2B H-0106 | 4HH123156 | FREP Concrete Wall 3108A |
| 4HH46102BB | Set Melter HEME Vessels – 2A/2B | | |

**Objective Evidence of Milestone Completion**

- Copy of material receiving report for high-efficiency mist eliminator vessels.
- Copy of special instruction for installation of vessels with sign offs for setting activities, alternatively, if the same scope is documented on tank/vessel inspection records then these may also be used as objective evidence.

## Contract Fee Milestones
## HLW-14

| Facility | Activity ID | Description |
|---|---|---|
| HLW | 1GH12C1454 | Placement of HLW Concrete Slabs at Elevation 58 Ft |

**Milestone Definition**

Complete the placement of elevation 58 ft concrete slabs.

*Inclusions*

Placement and inspection acceptance of concrete and all associated embeds and penetrations

*Exclusions*

1. Formwork and/or shoring removal
2. Pour backs for construction access
3. Cosmetic surface repairs
4. Coatings
5. Items and activates that do not affect the structural integrity of the concrete slabs

**Key Predecessors**

| Activity ID | Description | Activity ID | Description |
|---|---|---|---|
| 4HH124001 | FREP Slab 4001 | 4HH124017 | FREP Slab 4017 |
| 4HH124002 | FREP Slab 4002 | 4HH124018 | FREP Slab 4018 |
| 4HH124003 | FREP Slab 4003 | 4HH124020 | FREP Slab 4020 |
| 4HH124004 | FREP Slab 4004 | 4HH124021 | FREP Slab 4021 |
| 4HH124005 | FREP Slab 4005 | 4HH124022 | FREP Slab 4022 |
| 4HH124006 | FREP Slab 4006 | 4HH124023 | FREP Slab 4023 |
| 4HH124007 | FREP Slab 4007 | 4HH124024 | FREP Slab 4024 |
| 4HH124008 | FREP Slab 4008 | 4HH124025 | FREP Slab 4025 |
| 4HH124009 | FREP Slab 4009 | 4HH124026 | FREP Slab 4026 |
| 4HH124010 | FREP Slab 4010 | 4HH124027 | FREP Slab 4027 |
| 4HH124011 | FREP Slab 4011 | 4HH124028 | FREP Slab 4028 |
| 4HH124012 | FREP Slab 4012 | 4HH124029 | FREP Slab 4029 |
| 4HH124013 | FREP Slab 4013 | 4HH124030 | FREP Slab 4030 |
| 4HH124014 | FREP Slab 4014 | 4HH124031 | FREP Slab 4031 |
| 4HH124015 | FREP Slab 4015 | 4HH124032 | FREP Slab 4032 |
| 4HH124016 | FREP Slab 4016 | 4HH124033 | FREP Slab 4033 |
| 4HH124019 | FREP Slab 4019 | 4HH124034 | FREP Slab 4034 |
| 4HH124036 | FREP Slab 4036 | 4HH124035 | FREP Slab 4035 |

**Objective Evidence of Milestone Completion**

- Sketch or drawing showing scope of slabs at elevation 58 ft, marked up to indicate slabs excluded for construction access.
- Indication to demonstrate the milestone scope depicted on sketch or drawing is covered by signed pour cards.

- Copies of concrete pour cards with sign offs for placement acceptance checklist.

## Contract Fee Milestones
## HLW-15

| Facility | Activity ID | Description |
|---|---|---|
| HLW | 1GH46C1555 | Move HLW Melter 1 into Building |

**Milestone Definition**

Move melter 1 to design location to allow melter jumper installation to proceed.

*Inclusions*

Moving the melter into design location

*Exclusions*

1. Installation of melter jumpers
2. Final alignments
3. Coatings and coatings touch up
4. Removal of temporary construction aids and restraints
5. Labeling and tags
6. Subsequent movement of melter for potential remotability testing
7. Items and activities that do not prevent jumper installation

**Key Predecessors**

| Activity ID | Description | Activity ID | Description |
|---|---|---|---|
| 4HH46202A9 | Assembly - Melter 1 | 4HH46102A2 | HLW - Move - Melter 1 into building |

**Objective Evidence of Milestone Completion**

- Copies of signed off record(s) for melter movement; this will consist of special instructions signed off to indicate movement is complete (or equivalent inspection records in use at time of setting door).

# Contract Fee Milestones
# HLW-16

| Facility | Activity ID | Description |
|---|---|---|
| HLW | 1GH27C1556 | Set C2V/C3V Air Handling Units at Elevation 58 Ft |

**Milestone Definition**

Initial set in place in final location of C2V system air handling units C2V-AHU-00004A, -00004B, and -00004C , and C3V system air handling units C3V-AHU-00001A and -00001B at elevation 58 ft, excluding permanent installation

***Inclusions***

1. Installation and inspection acceptance that the air handling units listed above are located in their correct location and orientation including final fixing into position
2. Units will be in a condition that will not require repair, modification, or upgrades

*Exclusions*

1. Final alignments for motor/fan couplings
2. Installation of associated control panels
3. Electrical and grounding connections
4. Piping and instrument connections
5. Duct connections
6. Installation of loose items and internals
7. Painting and painting touch up
8. Fireproofing and fireproofing touch up
9. Labeling and tags
10. Removal of temporary construction aids and shipping aids
11. Installation of temporary protection for construction
12. Internal cleanliness inspection and acceptance
13. Items and activities that will not prevent connection of the duct, controls and utilities

**Key Predecessors**

| Activity ID | Description | Activity ID | Description |
|---|---|---|---|
| 4HH124021 | FREP Slab 4021 | 4HH124023 | FREP Slab 4023 |
| 4HH124022 | FREP Slab 4022 | 4HH27514CD | Set C2V-AHU-4A-C PG4 |
| 4HH2714120 | Set C3V-AHU-1 A&1B PG7 | | |

**Objective Evidence of Milestone Completion**

- Copy of material receiving report for air handling units.
- Copy of special instructions (or alternative record in use at time of installation) for setting C2V and C3V system air handling units, with sign offs for setting activities.

## Contract Fee Milestones
## HLW-17

| Facility | Activity ID | Description |
|---|---|---|
| HLW | 1GH14C1557 | Complete HLW Main Building Weathering |

**Milestone Definition**

Complete the installation of siding and roof for HLW main building.

*Inclusions*

Erection and inspection acceptance of siding and roof panels and associated supports for the main HLW building in accordance with specifications

*Exclusions*

1. Siding and roof panels left out to provide construction access (not exceeding one percent of total surface area)
2. Coatings and coatings touch up
3. Permanent penetration seals
4. Removal of temporary construction aids
5. Grounding attachments
6. Labeling and signs
7. Attachment of lighting fixtures and other equipment items
8. Doors, windows, and louvers
9. Items and activities that do not interfere with immediate weather protection

**Key Predecessors**

| Activity ID | Description | Activity ID | Description |
|---|---|---|---|
| 4HH1471010 | S/C Install Siding Elev 60 to 91 and Roof - Main Bldg | | |

**Objective Evidence of Milestone Completion**

- Sketch or drawing showing scope of main HLW building siding and roof marked up to indicate areas excluded for construction access.
- Indication to demonstrate the milestone scope depicted on the sketch or drawing is covered by signed subcontractor inspection records.
- Copies of signed subcontractor inspection records for siding and roof installation acceptance.
- Copies of open punch list items and open nonconformance reports, construction deficiency reports, and field checklists.

## Contract Fee Milestones
## HLW-18

| Facility | Activity ID | Description |
|---|---|---|
| HLW | 1GH00C1558 | HLW Construction Commence Turnover to Startup (Electrical System Package) |

**Milestone Definition**

Demonstrate HLW construction readiness to commence turnover to Startup by completing turnover of the electrical system package. This consists of the low (LVE) and medium (MVE) voltage systems.

*Inclusions*

Included in Definition

*Exclusions*

1. Electrical system (LVE and MVE) category B and E punch list items as defined in 24590-WTP-GPG-CON-1601, *Control of Punch List Items*
2. Testing activities that are within Startup scope per, division of responsibility contained in 24590-WTP-GPP-MGT-042, *Construction to Startup Turnover*
3. Removal of temporary construction aids (temporary power, etc.)
4. Turnover of all documentation
5. Startup final acceptance signatures of electrical system package turnover (LVE and MVE)

**Key Predecessors**

- Refer to BNI target schedule for key predecessors.

**Objective Evidence of Milestone Completion**

- Copy of signed (by Construction Management) electrical system turnover package (LVE and MVE).
- Copies of electrical system (LVE and MVE) open B and E punch list items.

## Contract Fee Milestones
## HLW-19

| Facility | Activity ID | Description |
|---|---|---|
| HLW | 1GHC2S1659 | Demonstrate Canister Lid Weld |

**Milestone Definition**

Demonstrate that the canister lid welder installed in the canister handling cave produces a satisfactory canister weld as evidenced by meeting the welder's test acceptance criteria. Key predecessor activities for the HPH system exclude equipment unrelated to operation of the welder.

*Inclusions*

Included in Definition

*Exclusions*

N/A

**Key Predecessors**

| Activity ID | Description | Activity ID | Description |
|---|---|---|---|
| 5HHC2HPHIA | Startup Accept from Construction HPH | 5HHC2HPHAA | HLW SU Perform Component Testing HPH |

**Objective Evidence of Milestone Completion**

- Copy of the test report section(s) related to the canister welder or test report section(s) viewable in Project Document Control.

## Contract Fee Milestones
## HLW-20

| Facility | Activity ID | Description |
|---|---|---|
| HLW | 1GHC2S1660 | HLW Final System Turnover Complete |

**Milestone Definition**

Demonstrate HLW construction completion by acceptance of turnover of the final system by Startup.

*Inclusions*

Included in Definition

*Exclusions*

N/A

**Key Predecessors**

| Activity ID | Description | Activity ID | Description |
|---|---|---|---|
| 5HHC2CHWIA | HLW SU Accept From Construction CHW | 5HHC2HRHIA | HLW SU Accept From Construction HRH |
| 5HHC2DIWIA | HLW SU Accept From Construction DIW | 5HHC2MH1IA | HLW SU Accept From Construction HMH1 |
| 5HHC2DOWIA | HLW SU Accept From Construction DOW | 5HHC2SH1IA | HLW SU Accept From Construction HSH1 |
| 5HHC2ISAIA | HLW SU Accept From Construction ISA | 5HHC2AMRIA | HLW SU Accept From Construction AMR |
| 5HHC2PSWIA | HLW SU Accept From Construction PSW | 5HHC2EMJIA | HLW SU Accept From Construction EMJ |
| 5HHC2HPSIA | HLW SU Accept From Construction HPS | 5HHC2MH2IA | HLW SU Accept From Construction HMH2 |
| 5HHC2LPSIA | HLW SU Accept From Construction LPS | 5HHC2MP1IA | HLW SU Accept From Construction HMP1 |
| 5HHC2PCWIA | HLW SU Accept From Construction PCW | 5HHC2NARIA | HLW SU Accept From Construction NAR |
| 5HHC2SCWIA | HLW SU Accept From Construction SCW | 5HHC2RLDIA | HLW SU Accept From Construction RLD |
| 5HHC2DCEIA | HLW SU Accept From Construction DCE | 5HHC2SHRIA | HLW SU Accept From Construction SHR |
| 5HHC2LVEIA | HLW SU Accept From Construction LVE | 5HHC2ASXIA | HLW SU Accept From Construction ASX |
| 5HHC2MVEIA | HLW SU Accept From Construction MVE | 5HHC2C3VIA | HLW SU Accept From Construction C3V |
| 5HHC2LTEIA | HLW SU Accept From Construction LTE | 5HHC2HPHIA | HLW SU Accept From Construction HPH |
| 5HHC2HTEIA | HLW SU Accept From Construction HTE | 5HHC2FDEIA | HLW SU Accept From Construction FDE |
| 5HHC2NLDIA | HLW SU Accept From Construction NLD | 5HHC2FPWIA | HLW SU Accept From Construction FPW |
| 5HHC2UPEIA | HLW SU Accept From Construction UPE | 5HHC2SH2IA | HLW SU Accept From Construction HSH2 |
| 5HHC2GF1IA | HLW SU Accept From Construction HGF1 | 5HHC2PWDIA | HLW SU Accept From Construction PWD |

## Contract Fee Milestones
## HLW-20

| | | | |
|---|---|---|---|
| 5HHC2GF2IA | HLW SU Accept From Construction HGF2 | 5HHC2C2VIA | HLW SU Accept From Construction C2V |
| 5HHC2C1VIA | HLW SU Accept From Construction C1V | 5HHC2HFHIA | HLW SU Accept From Construction HFH |
| 5HHC2FP1IA | HLW SU Accept From Construction HFP1 | 5HHC2RPJIA | HLW SU Accept From Construction RPJ |
| 5HHC2FP2IA | HLW SU Accept From Construction HFP2 | 5HHC2RWHIA | HLW SU Accept From Construction RWH |
| 5HHC2PJVIA | HLW SU Accept From Construction PJV | 5HHC2MP2IA | HLW SU Accept From Construction HMP2 |
| 5HHC2CMEIA | HLW SU Accept From Construction CME | 5HHC2HDHIA | HLW SU Accept From Construction HDH |
| 5HHC2MHJIA | HLW SU Accept From Construction MHJ | 5HHC2OP1IA | HLW SU Accept From Construction HOP1 |
| 5HHC2PCJIA | HLW SU Accept From Construction PCJ | 5HHC2BSAIA | HLW SU Accept From Construction BSA |
| 5HHC2PPJIA | HLW SU Accept From Construction PPJ | 5HHC2HEHIA | HLW SU Accept From Construction HEH |
| 5HHC2PTJIA | HLW SU Accept From Construction PTJ | 5HHC2OP2IA | HLW SU Accept From Construction HOP2 |
| 5HHC2C5VIA | HLW SU Accept From Construction C5V | | |

**Objective Evidence of Milestone Completion**

- Copy of signed (by Startup Manager) accepted turnover package for the final HLW system or final system turnover package viewable in Project Document Control.

## Contract Fee Milestones
## LAW-01

| Facility | Activity ID | Description |
|---|---|---|
| LAW | 1GL47P0922 | Receive Offgas Mercury Adsorber, PA #09A EL+48 |

**Milestone Definition**

Receive and accept at Marshalling Yard the offgas mercury adsorbers. Includes the following tag IDs:

- LVP-ADBR-00001A
- LVP-ADBR-00001B

*Inclusions*

N/A

*Exclusions*

N/A

**Key Predecessors**

| Activity ID | Description | Activity ID | Description |
|---|---|---|---|
| 9ZL471510M | LAW - MY QC/MRR Offgas Mercury Adsorber | | |

**Objective Evidence of Milestone Completion**

- BNI shall provide documented evidence to DOE of the receipt of equipment per WTP procedure 24590-WTP-GPP-GPT-00100 “Traffic and Logistics”.
- Completion of the milestone will include issuance to PDC of the G321V. In addition, completion of this milestone will include a screen shot from the Bechtel Procurement System demonstrating that the material receiving report number has been issued for the specific shipment and the material receiving report has been completed and issued by Project Document Control.

## Contract Fee Milestones
## LAW-02

| Facility | Activity ID | Description |
|---|---|---|
| LAW | 1GL36P1027 | CATOX LVP-SKID-00002 Received and Ready to Install |

**Milestone Definition**

Receive and accept the LAW melter offgas catalytic oxidizer procured under MBT0-00007. Includes the following tag ID:

- LVP-SKID-00002

*Inclusions*

N/A

*Exclusions*

N/A

**Key Predecessors**

| Activity ID | Description | Activity ID | Description |
|---|---|---|---|
| 9FL36426L3 | LAW-MS DMY: MBT0-07 Thermal Catalytic Oxidizer | 9ZL363790M | LAW – QC/MRR MBT0-07 Thermal Catalytic Oxidizer |

**Objective Evidence of Milestone Completion**

- BNI shall provide documented evidence to DOE of the receipt of equipment per WTP procedure 24590-WTP-GPP-GPT-00100 “Traffic and Logistics”.
- Completion of the milestone will include issuance to PDC of the G321V. In addition, completion of this milestone will include a screen shot from the Bechtel Procurement System demonstrating that the material receiving report number has been issued for the specific shipment and the material receiving report has been completed and issued by Project Document Control.

## Contract Fee Milestones
## LAW-04

| Facility | Activity ID | Description |
|---|---|---|
| LAW | 1GL00C1505 | Complete Melter 1 Movement into Building |

**Milestone Definition**

Scope to include completion of Melter #1 site assembly and movement from the melter assembly pad to the permanent plant location.

*Inclusions*

N/A

*Exclusions*

1. Melter offgas pipe, electrical buss, and general jumper connections (installations to be sequenced with the startup component check out requirements)
2. Final alignments
3. Open punch list items that do not impede follow on activities (note above)
4. Coatings and final touch up
5. Removal of temporary construction aids
6. Labeling and tags
7. Subsequent movement of melter for potential remotability testing

**Key Predecessors**

| Activity ID | Description | Activity ID | Description |
|---|---|---|---|
| 4LL004698F | LAW - Melter #1 Move Into Building | 4LL4602B81 | LAW - Move & Install Melter #1 |

**Objective Evidence of Milestone Completion**

- Provide notification of contract completion milestone along with signed test copies. Provide copy of signed off record(s) for melter movement. This will consist of special instructions signed off to indicate movement is complete (or equivalent inspection records in use at time of movement).

## Contract Fee Milestones
## LAW-05

| Facility | Activity ID | Description |
|---|---|---|
| LAW | 1GL00C1515 | Complete Melter 2 Movement into Building |

**Milestone Definition**

Scope to include completion of Melter #2 site assembly and movement from the melter assembly pad to the permanent plant location.

*Inclusions*

N/A

*Exclusions*

1. Melter offgas pipe, electrical buss, and general jumper connections (installations to be sequenced with the startup component check out requirements)
2. Final alignments
3. Open punch list items that do not impede follow on activities (note above)
4. Coatings and final touch up
5. Removal of temporary construction aids
6. Labeling and tags
7. Subsequent movement of melter for potential remotability testing

**Key Predecessors**

| Activity ID | Description | Activity ID | Description |
|---|---|---|---|
| 4LL004699F | LAW - Melter #2 Move Into Building | 4LL4602B82 | LAW - Move & Install Melter #2 |

**Objective Evidence of Milestone Completion**

- Provide notification of contract completion milestone along with signed test copies. Provide copy of signed off record(s) for melter movement. This will consist of special instructions signed off to indicate movement is complete (or equivalent inspection records in use at time of movement).

# Contract Fee Milestones
# LAB-03

| Facility | Activity ID | Description |
|---|---|---|
| LAB | 1GT47C1356 | Complete Installation of Autosampler System |

**Milestone Definition**

Scope to include mechanical completion of the Autosampler System in the LAB facility only.

*Inclusions*

N/A

*Exclusions*

Pneumatic transfer (flight tube) components yet to be sequenced with the pipe rack installation (PT access priorities)

**Key Predecessors**

| Activity ID | Description | Activity ID | Description |
|---|---|---|---|
| 4TT4705 | LAB - Install Autosampler Systems Completion | 9FT4719D8 | LAB - ASX Equipment DMY |
| 9ZT471913M | LAB - MY QC & MRR - ASX - Autosamplers | 3ET47191C1 | LAB - MS All VPs to Code 1 |

**Objective Evidence of Milestone Completion**

- Following physical walk-down, inspections, and records review, BNI to provide notification of contract milestone completion to DOE-WTP.

## Contract Fee Milestones
## BOF-01

| Facility | Activity ID | Description |
|---|---|---|
| BOF | 1GB47P1040 | Receive Anhydrous Ammonia System |

**Milestone Definition**

BOF receive Anhydrous Ammonia equipment procured under CM-MRA-MS00-00021 and QL-MRA-MVSC-00002. Includes the following tag IDs:

- CM-MRA-MS00-00021: AMR-VPR-00002 & 00003
- QL-MRA-MVSC-00002: AMR-VSL-00003 & 00004

*Inclusions*

N/A

*Exclusions*

N/A

**Key Predecessors**

| Activity ID | Description | Activity ID | Description |
|---|---|---|---|
| 9FB47376C2 | BOF - DMY - Anhydrous Ammonia Strg/Sply | 9ZB47376C3 | BOF - MS- MRR- Anhydrous Ammonia Strg/Sply |
| 9FB47353F3 | BOF - DMY - Anhydrous Ammonia Strg AAS Vessels | 9ZB47353F4 | BOF MS MRR- Anhydrous Ammonia Strg AAS Vessels |

**Objective Evidence of Milestone Completion**

- BNI shall provide documented evidence to DOE of the receipt of equipment per WTP procedure 24590-WTP-GPP-GPT-00100 “Traffic and Logistics”.
- Completion of the milestone will include issuance to PDC of the G321V. In addition, completion of this milestone will include a screen shot from the Bechtel Procurement System demonstrating that the material receiving report number has been issued for the specific shipment and the material receiving report has been completed and issued by Project Document Control.

# Contract Fee Milestones
# BOF-03

| Facility | Activity ID | Description |
|---|---|---|
| BOF | 1GB5JC1046 | Complete Chiller Compressor Plant Construction |

**Milestone Definition**

This milestone assumed complete when the physical work for the facility has been completed and is in a state that allows systematic turnover to the startup group to proceed.

*Inclusions*

Substantial installation of commodities, verified by a joint construction walk-down and use of other Bechtel reporting tools

*Exclusions*

1. Coatings touch up
2. Penetration seals
3. Partition wall repairs, if any
4. Labeling and tags
5. Equipment and/or pipe insulation
6. Items held out at Startup's request (for example):
   a. Pipe flush spool removal
   b. Final pipe hanger settings
   c. Piping in-line devices (for flushing)
   d. General instrumentation (for damage)
   e. Electrical cable terminations (formed but not landed)
7. Removal of construction aids (scaffold, other)
8. Final work package documentation
9. CME and DCS/ICN (PCJ) system scope

**Key Predecessors**

| Activity ID | Description | Activity ID | Description |
|---|---|---|---|
| 4BB13CCP01 | BOF - Misc. Steel - Chiller/Comp Plant | 4BB17010Z | BOF - Instrumentation - CCP |
| 4BB10GM105 | BOF - Cmpt Const Chiller/Compressor Plant | | |

**Objective Evidence of Milestone Completion**

- Following physical walk-down, inspections and records review, BNI to provide notification of contract milestone completion to DOE-WTP.

## Contract Fee Milestones
## BOF-05

| Facility | Activity ID | Description |
|---|---|---|
| BOF | 1GBC2S1463 | Complete Electrical Distribution System Testing MVE (Site Energization) |

**Milestone Definition**

All component and system level testing within the BOF power distribution systems (MVE) has been completed. Scope of checkout and energization to within switchgear building #87.

*Inclusions*

N/A

*Exclusions*

1. Power distribution checkout in each individual BOF facility outside switchgear building #87.
2. Power distribution from building #89 (Diesel Generator Facility) which includes the Standby Diesel Generator.

**Key Predecessors**

| Activity ID | Description | Activity ID | Description |
|---|---|---|---|
| 5HBC2A5PZA | BOF SU Perform Component Testing SG | 5HBC2A5PEA | BOF SU Perform System Testing SG |

**Objective Evidence of Milestone Completion**

- Provide notification of contract completion milestone to DOE-WTP along with signed test copies.

# Contract Fee Milestones
# BOF-06

| Facility | Activity ID | Description |
|---|---|---|
| BOF | 1GB12C1253 | Complete Emer. Diesel Gen. Base Slab |

**Milestone Definition**

Complete formwork, reinforcing bar, embeds, and concrete placement of the base slab for the Emergency Desiel Generator facility. Predecessors may be updated per #TN-BCP-3672 once approved.

*Inclusions*

N/A

*Exclusions*

N/A

**Key Predecessors**

| Activity ID | Description | Activity ID | Description |
|---|---|---|---|
| 4BB122048B | BOF FREP Emergency Diesel Tank Foundations -DG | 3EG360981G | MS Award Pres Vsl Shop Fab Q-MA-MVSC-01 |
| 3EB12CS400 | C/S - Design Emergency - DSL GEN FDN | 9FB360982X | MS - VP Code 1/SDDR: Q-MA-MVSC-01 DFO |
| 9ZB3606560 | BOF- Vendor Foundation Loads - (DSL TNKS) | | |

**Objective Evidence of Milestone Completion**

Following physical walk-down, inspections and records review, BNI to provide notification of contract milestone completion to DOE-WTP.

Note: This Milestone Definition is currently undergoing a revision, which will be documented in a future contract modification.

# Contract Fee Milestones
# BOF-07

| Facility | Activity ID | Description |
|---|---|---|
| BOF | 1GB28C1360 | Set (2) Emergency Diesel Generators |

**Milestone Definition**

Receive on site and rough set (2) ITS Diesel Generators. Predecessors may be updated per #TN-BCP-3672 once approved.

*Inclusions*

N/A

*Exclusions*

Permanent anchorage and follow-on pipe and electrical attachments are excluded. Also, excludes installation of the standby diesel generators.

**Key Predecessor Listing**

| Activity ID | Description | Activity ID | Description |
|---|---|---|---|
| 4BB28048A | BOF - Set (2) ITS Diesel Generators | | |

**Objective Evidence of Milestone Completion**

- Following physical walk-down, inspections and records review BNI to provide notification of contract milestone completion to DOE-WTP.

Note: This Milestone Definition is currently undergoing a revision, which will be documented in a future contract modification.