

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
PAGE OF PAGES
1 7

2. AMENDMENT/MODIFICATION NO. 0371
3. EFFECTIVE DATE See Block 16C
4. REQUISITION/PURCHASE REQ. NO.
5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 00603
7. ADMINISTERED BY (If other than Item 6) CODE 00603

Office of River Protection
U.S. Department of Energy
Office of River Protection
P.O. Box 450
Richland WA 99352

Office of River Protection
U.S. Department of Energy
Office of River Protection
P.O. Box 450
MS: H6-60
Richland WA 99352

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
WASHINGTON RIVER PROTECTION SOLUTIONS LLC
Attn: BRIAN THOMAS
C/O URS ENERGY & CONSTRUCTION, INC.
PO BOX 73 / 720 PARK BLVD
BOISE ID 837290073

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

(x) 10A. MODIFICATION OF CONTRACT/ORDER NO.
DE-AC27-08RV14800

10B. DATED (SEE ITEM 13)
05/29/2008

CODE 806500521 FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF DEAR 970.5204-2 Laws, Regulations, and DOE Directives (DEC 2000)

D. OTHER (Specify type of modification and authority)

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The purpose of this modification is to (1) update DOE Directives listed throughout Contract Section C to match the DOE Directives listed in Contract Section J-2; (2) add/revise DOE Directives listed in Contract Section J-2 that have been negotiated in prior modifications; (3) update Contract Section J-9 with the current Special Financing Institution Account Agreement For Use With The Payments Cleared Financing Arrangement that was effective July 2, 2011; and (4) Contract Section I, Contract Clauses to revise title for FAR 52.204-7. Further details of these changes can be found on the following pages.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)
Katie Downing Contracts Mgr.

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Wade E. Hader

15B. CONTRACTOR/OFFEROR
KAL

15C. DATE SIGNED
4/11/16

16B. UNITED STATES OF AMERICA
Wade E Hader

16C. DATE SIGNED
12 Apr 2016

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC27-08RV14800/0371

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NAME OF OFFEROR OR CONTRACTOR
WASHINGTON RIVER PROTECTION SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: OR for ORP U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4307 Oak Ridge TN 37831 Period of Performance: 06/20/2008 to 09/30/2016				

The following changes are hereby incorporated into the contract under the authority of Department of Energy Acquisition Regulations (DEAR) 970.5204-2, *Laws, Regulations, and DOE Directives* and Federal Acquisition Regulation (FAR) 52.243-2 *Changes-Cost Reimbursement*, at no additional cost to the Government.

1. Update Contract Section C.2.1.1 Sub-CLIN 1.1, *Transition*, to update DOE Manual 470.4-1 to DOE Manual 470.4-1, Chg. 1, to be consistent with what is reflected in the list of applicable DOE directives in Contract Section J, Attachment 2, *Requirement Sources and Implementing Documents*.
2. Update Contract Section C.2.2.1 Sub-CLIN 2.1, *Single-Shell Tank Retrieval*, to remove Deliverable C.2.2.2-1 for the Integrated SST Waste Management Area Closure Plan.
3. Update Contract Sections C.3.2, *Integrated Safety Management System*, and C.3.2.1, *Environmental Regulatory Management*, to replace DOE Order 450.1, *Environmental Protection Program*, and add in its place DOE Order 436.1, *Departmental Sustainability*, to be consistent with what is reflected in the list of applicable DOE directives in Contract Section J, Attachment 2, *Requirement Sources and Implementing Documents*.
4. Update Contract Section C.3.2.1, *Environmental Regulatory Management*, to remove the following paragraph that references Deliverable C.3.2.1-1 that was removed in contract modification 274.

“The Contractor shall submit for DOE-ORP approval, an *Environmental Protection and Compliance Plan* (Deliverable C.3.2.1-1), which describes the current environmental protection and compliance framework, proposed changes to this framework, and the proposed approach to maintain compliance with the TPA and other regulatory permits and requirements throughout the duration of the Contract. The Contractor shall update the *Environmental Protection and Compliance Plan* and obtain DOE-ORP approval, annually or as required to reflect changing conditions and contractor responsibilities.”
5. Update Contract Section C.3.2.2, *Nuclear Safety*, to remove the sentence below:

“DOE will execute its nuclear safety responsibilities in accordance with DOE O 410.1.”
6. Update Contract Section C.3.2.2, *Nuclear Safety*, to update DOE Guide 421.1-2 to DOE Guide 421.2A issued December 19, 2011.
7. Update Contract Section C.3.2.4, *Quality*, to update DOE Order 414.1C to DOE Order 414.1D, to be consistent with what is reflected in the list of applicable DOE directives in Contract Section J, Attachment 2, *Requirement Sources and Implementing Documents*.
8. Update Contract Section C.3.2.5, *Event Reporting and Investigation*, to update DOE Manual 231.1-1A to DOE Manual 231.1-1A, Chg. 2, to be consistent with what is reflected in the list of applicable DOE directives in Contract Section J, Attachment 2, *Requirement Sources and Implementing Documents*.

9. Update Contract Section C.3.2.5, *Event Reporting and Investigation*, to replace DOE O 5400.5 that was cancelled by DOE O 458.1, Chg. 2, o be consistent with what is reflected in the list of applicable DOE directives in Contract Section J, Attachment 2, *Requirement Sources and Implementing Documents*.
10. Update Contract Section C.3.2.5, *Event Reporting and Investigation*, to update DOE Order 225.1A to DOE Order 225.1B, to be consistent with what is reflected in the list of applicable DOE directives in Contract Section J, Attachment 2, *Requirement Sources and Implementing Documents*.
11. Update Contract Section C.3.3.1.5, *Personnel Security, Foreign Travel*, to update DOE Order 551.1B to DOE Order 551.1D, to be consistent with what is reflected in the list of applicable DOE directives in Contract Section J, Attachment 2, *Requirement Sources and Implementing Documents*.
12. Update Contract Section C.3.3.2.2, *Emergency Operations*, to change DOE/RL-94-02 to DOE/RL-94-02, Rev. 6, to be consistent with what is reflected in the list of applicable DOE directives in Contract Section J, Attachment 2, *Requirement Sources and Implementing Documents*.
13. Update Contract Section C.5, *Summary of Contract Deliverables*, to remove Deliverable C.2.2.2-1 for the Integrated SST Waste Management Area Closure Plan, from Table C.5, *Summary of Contract Deliverables*. The change is as follows:

FROM:

C.2.2.1-1	Integrated SST Retrieval Plan	Approve	30 days	April 15, 2009 with annual updates
C.2.2.2-1	Integrated SST Waste Management Area Closure Plan	Approve	30 days	April 15, 2009 with annual updates
C.2.3.1-1	River Protection Project System Plan	Approve	30 days	April 11, 2009 with updates as required

TO:

C.2.2.1-1	Integrated SST Retrieval Plan	Approve	30 days	April 15, 2009 with annual updates
C.2.3.1-1	River Protection Project System Plan	Approve	30 days	April 11, 2009 with updates as required

14. Update Contract Section J, Attachment 2, *Requirement Sources and Implementing Documents*, to change DOE Order 420.1B to DOE Order 420.1C that was defintized in contract modification 364. The change is as follows:

FROM:

DOE O 420.1B	Facility Safety
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TO:

DOE O 420.1C	Facility Safety
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15. Update Contract Section J, Attachment 2, *Requirement Sources and Implementing Documents*, to remove DOE Manual 470.4-5, Personnel Security, that was replaced by DOE Order 472.2, Chg. 1, Personnel Security. The change is as follows:

FROM:

DOE M 470.4-3	Protective Force
DOE M 470.4-5	Personnel Security
DOE M 470.4-6, Chg 1	Nuclear Material Control and Accountability

TO:

DOE M 470.4-3	Protective Force
DOE M 470.4-6, Chg 1	Nuclear Material Control and Accountability

16. Update Contract Section J, Attachment 2, *Requirement Sources and Implementing Documents*, to add DOE Order 472.2, Chg.1, Personnel Security, to include Chg 1. The change is as follows:

FROM:

DOE O 472.2	Personnel Security
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TO:

DOE O 472.2, Chg 1	Personnel Security
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17. Update Contract Section J, Attachment 2, *Requirement Sources and Implementing Documents*, to update the list of Applicable DOE Directives to change DOE-0336, Rev. 1A, *Hanford Site Lockout/Tagout Procedures*, to DOE-0336, Rev. 2A that was definitized in contract modification 364. The change is as follows:

FROM:

DOE-0336, Rev 1A	Hanford Site Lockout/Tagout
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TO:

DOE-0336, Rev 2A	Hanford Site Lockout/Tagout
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18. Update Contract Section J, Attachment 2, *Requirement Sources and Implementing Documents*, to update the list of Applicable DOE Directives to add DOE-0346, Rev. 1A, *Hanford Site Fall Protection Program*, which was negotiated then definitized in contract modification 359. The change is as follows:

FROM:

DOE-0344, Rev 3A	Hanford Site Excavating, Trenching and Shoring
DOE-0352	Hanford Site Respiratory Protection

TO:

DOE-0344, Rev 3A	Hanford Site Excavating, Trenching and Shoring
DOE-0346, Rev 1A	Hanford Site Fall Protection Program
DOE-0352	Hanford Site Respiratory Protection

19. Update Contract Section J, Attachment 2, *Requirement Sources and Implementing Documents*, to update the list of Applicable DOE Directives to include the revision number to DOE-0360, *Hanford Site Confined Space Procedure*. The change is as follows:

FROM:

DOE-0360	Hanford Site Confined Space Procedure
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TO:

DOE-0360, Rev 1A	Hanford Site Confined Space Procedure
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20. Update Contract Section J, Attachment 2, *Requirement Sources and Implementing Documents*, to update the list of Applicable DOE Directives to correct the title listed for ESQ-EM-IP-M435.1-1-01, R0, CRD. The change is as follows:

FROM:

ESQ-EM-IP-M435.1-1-01, R0, CRD	Waste Determination and Citation List for Hanford Secondary Wastes (Sept 2008)
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TO:

ESQ-EM-IP-M435.1-1-01, R0, CRD	Waste Incidental to Reprocessing (WIR) Determinations (Sept 2008)
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21. Update Contract Section J-9, *Special Financial Institution Account Agreement For Use With The Payments Cleared Financing Arrangement*, to replace the arrangement that was effective September 15, 2008 with the revised arrangement that was effective July 1, 2011.

22. Update Contract Section I, *Contract Clauses*, to revise the title for FAR 52.204-7 from Central Contractor Regulation to System for Award Management. The change is as follows:

FROM:

I.11	FAR 52.204-7	Central Contractor Registration (JUL 2006)	None
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TO:

I.11	FAR 52.204-7	System for Award Management (JUL 2013)	None
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All other Terms and Conditions remain unchanged.

Attachment

DE-AC27-08RV14800, MODIFICATION 371

Replacement Pages

(Total: 19 including this Cover Page)

- Section C, Statement of Work, pages C-11, C-18, C-45 thru C-47, C-49, C-54, C-56 and C-64
- Section J.2, Requirement Sources and Implementing Documents, pages J.2-2 thru J.2-4
- Section J.9, Special Financial Institution Account Agreement For Use With The Payments Cleared Financing Arrangement, pages J.9-1 thru J.9-5
- Section I, Contract Clauses, page I-1

C.2.1 CLIN #1 – Base Operations

C.2.1.1 Sub-CLIN 1.1: Transition

General Scope:

The Contractor shall transition all ongoing TFC workscope; transition any subcontract work that the Contractor elects (or is directed by DOE) to continue under an existing subcontract with the TFC; complete workforce transition in accordance with the requirements of Section H Clause entitled, *Special Contract Requirements*; and deliver a completed *Transition Plan* and *Transition Agreement*.

Detailed Scope and Requirements:

The Contractor shall:

- Submit a *Transition Plan* for DOE-ORP approval (Deliverable C.2.1.1-1) that includes a description of transition activities, involved organizations, and the transition schedule. The *Transition Plan* shall include a draft *Transition Agreement* to document completion of *Transition Plan* activities during the *Transition Period*.
- Coordinate directly with prime contractors, subcontractors, and DOE-ORP to finalize the *Transition Agreement*.
- Develop the inter-contractor ordering and financial agreements as defined by the Section J Attachment entitled, *Hanford Site Services and Interface Requirements Matrix* that are necessary to support Transition and Contract performance. The Contractor shall be responsible for the costs incurred or to be recovered under these agreements.
- Identify any material differences in the systems, facilities, waste sites, property, and services described in this *Statement of Work* and in the Section J Attachments entitled, *Supplemental Work Description Tables*, *Hanford Site Structures List*, and *Hanford Waste Site Assignment List*, versus the actual project status. The Contractor shall submit a *Statement of Material Differences* (Deliverable C.2.1.1-2) for DOE-ORP approval.
- Submit fundamental project management, environmental, safety, health, quality, security, and interface program documents as described in the *Statement of Work* within 60 days of Notice to Proceed. Key deliverables required during Transition are listed in Section C.5, entitled, *Summary of Contract Deliverables*.
- Conduct a joint reconciliation of the government property inventory with the predecessor contractor. This information shall be used to provide a baseline for the succeeding contract and for closeout of the predecessor contract.
- Support DOE-ORP in-process verification of Contract transition, provide weekly written *Transition Status Reports* (Deliverable C.2.1.1-3) to DOE-ORP for information, and be accountable for all work performed under this Contract at the end of the *Transition Period*.
- Submit a final *Transition Agreement* (Deliverable C.2.1.1-4) for DOE-ORP approval that includes the signatures of all contractor Transition parties or successor contracts.

During the Transition Period and prior to assuming control and responsibility for Safeguards and Security (SAS) responsibilities, the Contractor shall be subject to a DOE-ORP SAS initial survey conducted in accordance with DOE Manual (M) 470.4-1, [Chg. 1 Safeguards and Security Program Planning and Management](#). The results of the survey shall be documented and form

General Scope:

The Contractor shall perform waste management area closure activities in accordance with Hanford Site-wide integrated closure strategies.

Detailed Scope and Requirements:

Integrated Closure Planning and Implementation

The Contractor shall incorporate closure planning into the overall *RPP System Plan*.

Regulatory Acceptance

The Contractor shall obtain regulatory approval for component and/or waste management area closure activities through regulator approval of necessary permits and authorization documents that demonstrate compliance with state and federal rules/regulations.

Physical Closure

The Contractor shall design, construct, and operate equipment and systems necessary to support the work specified in the regulatory closure documents.

The Contractor shall demonstrate technologies and gather data to support closure decisions.

C.2.3 CLIN #3 – Waste Treatment and Immobilization Plant (WTP) Support

C.2.3.1 Sub-CLIN 3.1: Treatment Planning, Waste Feed Delivery, and WTP Transition

Background:

High level and low activity portions of tank waste must be reliably provided to the WTP and other waste treatment equipment and facilities in time to support hot commissioning and operation. The existing DST system does not have the capability to retrieve, blend, and transfer wastes to the treatment facilities.

General Scope:

The Contractor shall provide integrated system planning for the RPP mission, incorporating the results from other integrated planning tools for SST retrievals, closures, and for waste feed delivery.

The Contractor shall perform waste feed delivery, including project planning, Tank Farm upgrade and new equipment installations, and operations to accomplish pretreatment (if needed), blending, mixing, retrieval and transfer of tank waste to support optimized and reliable feed delivery to the waste treatment facilities.

The Contractor and the WTP Contractor shall jointly develop a transition plan for safe and efficient transition of the operational WTP facilities to the future WTP Operating Contractor.

- Document control process for maintaining as-built.
- Procedures for modification of the as-built.

During the construction and acceptance phase, the Contractor shall remain current on the process and facility as-built program. The Contractor shall report the status of the as-built program in accordance with the process defined in the *Procurement, Construction, and Acceptance Testing Plan*.

The Contractor shall provide all necessary labor, equipment, materials, test equipment, spare parts sufficient to maintain all structure, systems, and components in an operable condition, and other related resources for the acceptance testing program.

DOE-ORP, and other Hanford Site contractor staff identified by DOE-ORP, shall be invited to participate in all construction project overview activities. Construction overview activities include any meeting that discusses significant issues associated with the establishment, development, and/or progress of the construction activities.

The Contractor shall certify to DOE-ORP that facility acceptance has been completed. Completion of facility acceptance is defined when all components and systems associated with the facility have been installed, functionally tested and the facility design as-built documents are complete in accordance with the *Procurement, Construction, and Acceptance Testing Plan*. Facility acceptance shall require acceptance of components and systems, including as-built design drawings.

The Contractor shall provide CD-4 documentation in accordance with DOE O 413.3B, *Program and Project Management for the Acquisition of Capital Assets* and DOE Office of Environmental Management guidance.

C.3.2 Integrated Safety Management System

The Contractor shall establish and maintain a single, project-wide Integrated Safety Management System (ISMS) in accordance with the requirements of the Section I Clause entitled, *Integration of Environmental, Safety and Health into Work Planning and Execution*, Section I Clause entitled, *Laws, Regulations, and DOE Directives*; and the Section B Clause entitled *Conditional Payment of Fee, Profit and Other Incentives*.

The ISMS Description shall describe how ESH&Q is integrated into the contractor's work planning and execution process; clearly communicate the roles, responsibilities, and authorities of line managers; hold line managers accountable for the performance of work in a manner ensuring protection of workers, the public, and the environment; and ensure quality work and products.

The Contractor shall develop and submit for DOE-ORP approval an *Integrated Safety Management System Description* (Deliverable C.3.2-1), for ISM Phase I and Phase II Verification to be performed at a later date. The Contractor shall update the ISMS Description and obtain DOE-ORP approval annually or as required to reflect changing conditions and contractor responsibilities. The ISMS Description shall include an integrated Environmental Management System (EMS) developed pursuant to the DOE O 436.1, *Departmental Sustainability*. The Contractor shall provide this EMS to the MSC.

In accordance with the DOE M 450.4-1, *Integrated Safety Management System Manual*, the Contractor shall develop and submit an *Authorization Agreement (AA)* (Deliverable C.3.2-2) to DOE-ORP for approval. The AAs are the mechanism whereby DOE-ORP and the Contractor jointly clarify and agree to the key conditions for conducting work safely, effectively, and efficiently for Hazard Category 2 and 3 nuclear facilities. The Contractor shall update the AA and obtain DOE-ORP approval annually or as required to reflect changing conditions and contractor responsibilities.

The Contractor shall flow the applicable ISMS/ESH&Q requirements down to all levels of self-performed work and all tiers of subcontracted work performance, and promptly identify and correct areas of non-compliance and performance concerns on self-performed and subcontracted levels of work performance.

The Contractor shall pursue continuous improvement through the establishment, tracking, and annual updating of *ISMS/ESH&Q Performance Objectives, Measures, and Commitments* (Deliverable 3.2-3).

C.3.2.1 Environmental Regulatory Management

The Contractor shall establish an environmental program which is compliant with applicable laws, regulations, DOE directives (including DOE O 436.1, *Departmental Sustainability*), and the Section H Clause entitled, *Environmental Responsibility*.

The Contractor shall provide MSC with the necessary support for MSC to:

- Develop an inclusive Site-wide Environmental Management System (EMS) Program Management Plan that complies with DOE O 436.1;
- Perform Site-wide environmental permits/licenses responsibilities, including maintenance, application and reporting;
- Track, trend, and evaluate all Site-wide enforcement actions, compliance issues, and regulatory inspections conducted and planned at the Hanford Site;
- Provide site-wide Tri-Party Agreement (TPA) Technical Support to DOE; and
- Establish, manage, and maintain integrated Hanford Site Administrative Records and Public Information Repository.

The Contractor shall manage its facilities, waste management units, and operable units to assure compliance with environmental requirements and agreements. The Contractor shall integrate their environmental permitting and regulatory compliance activities with the Hanford Site-wide permitting and compliance framework maintained by the MSC, including but not limited to the *Hanford Air Operating Permit* and the *Hanford Facility Resource Conservation and Recovery Act (RCRA) Permit (WA7890008967)*.

The Contractor shall interface with the MSC and other designated contractors in providing legally and regulatory required air and liquid effluent and near facility environmental monitoring data. The Contractor shall collect, compile, and/or integrate air and liquid effluent monitoring data from operations and activities under their control. The Contractor shall compare the monitoring data with regulatory and/or permit standards applicable to their activities and/or operations and provide the data and analyses to the MSC or other designated contractors for use in preparing the mandatory state and Federal environmental reports for the Hanford Site, including the *Hanford Site Environmental Report*.

The Contractor shall integrate NEPA and RCRA required activities into the CERCLA process for the Central Plateau wherever appropriate. The Contractor shall prepare the technical information required for any additional NEPA analyses and/or documentation that may be required.

The Contractor shall provide all necessary support to DOE-ORP in executing its owner role with regulators and stakeholders in the preparation, submission, and approval of regulatory and supporting documentation required to complete the work under this Contract.

The Contractor is assigned lead responsibility for coordination with the regulators to develop an optimum regulatory approach for all work under this Contract. As part of this responsibility, the Contractor is encouraged to propose changes to the regulatory approach, including changes to current regulatory end-points to establish risk-based end-states that maintain protection of human health and the environment; and innovations to regulatory strategies and processes that improve total performance. The Contractor shall consult with DOE-ORP as an owner in advance of any proposed change to the regulatory approach.

C.3.2.2 Nuclear Safety

The Contractor shall adopt existing DOE-ORP-approved nuclear safety basis (e.g., Documented Safety Analysis (DSA) and Technical Safety Requirements (TSR)) documentation for the assigned Hazard Category 2 and 3 nuclear facilities

The Contractor shall maintain, implement and improve the nuclear safety basis documents and comply with the TSR for its assigned Hazard Category 2 and 3 facilities in accordance with 10 CFR 830, Subpart B, *Safety Basis Requirements*.

For new Hazard Category 1, 2 and 3 nuclear facilities or major modifications to nuclear facilities, the Contractor shall develop safety basis documents up to and including a Preliminary Documented Safety Analysis (PDSA) to support construction and a DSA and TSRs to support operations that incorporate the expectations identified in DOE Guide 421.2A, *Implementation Guide For Use in Developing Documented Safety Analyses To Meet Subpart B Of 10 CFR 830*, and DOE Guide 423.1-1, *Implementation Guide For Use In Developing Technical Safety Requirements*. The Contractor shall integrate nuclear safety into the design process.

As required by 10 CFR 830.203, *Unreviewed Safety Question Process*, the Contractor shall submit an *Unreviewed Safety Question Process* procedure (Deliverable C.3.2.2-2) that incorporates the expectations identified in DOE G 424.1-1A, *Implementation Guide for Use in Addressing Unreviewed Safety Question Requirements*, to DOE-ORP for approval.

The Contractor shall ensure that the safety-related structures, systems, and components relied upon to meet the requirements of the nuclear safety basis documents are identified and maintained with appropriate to their classification sufficient reliability to enable timely performance of mission work in the assigned facilities.

The Contractor shall instill a Nuclear Safety Culture at all levels of the workforce in accordance with applicable Institute of Nuclear Operations (INPO) standards.

- DOE O 414.1D, *Quality Assurance*;
- DOE/CBFO-94-1012, *DOE Carlsbad Field Office, Quality Assurance Program Description*, Revision 8, for WIPP-related activities;
- DOE/RW-0333P, *DOE Office of Civilian Radioactive Waste Management, Quality Assurance Requirements and Description*, Revision 18, for activities related to disposal at Yucca Mountain; and
- ASME NQA-1-2004 (or latest edition and addenda), *Quality Assurance Requirements for Nuclear Facility Applications*, as the national consensus standard for TOC workscope implementing QA Criteria of 10 CFR 830 Subpart A and O 414.1D. The Contractor shall implement Parts I and II of the NQA-1 standard and indicate within the QA Program those portions of NQA-1 Parts III and IV that are applied to Contractor's workscope. If additional standards are required to address unique/specific work activities, the standards shall be identified within the Contractor's QA Program.

The Contractor shall develop, submit for DOE-ORP approval, and implement an *Assurance System Description* (Deliverable C.3.2.4-2) that includes assignment of management responsibilities and accountabilities and provides evidence to assure both the Department of Energy (DOE) and the contractor management that work is being performed safely, securely, and in compliance with all requirements; risks are being identified and managed; and that the systems of control are effective and efficient. The Contractor shall update and re-submit the *Assurance System Description* to DOE-ORP for approval when significant assurance system changes are made.

The Contractor shall use a "zero-threshold" issue reporting system to capture, in one system, the issues raised across all Contractor organizations and working levels.

C.3.2.5 Event Reporting and Investigation

The Contractor shall report all environmental, safety, and health events and information as required in DOE M 231.1-1A, *Chg. 2, Environment, Safety, and Health Reporting*; DOE O 450.1, *Environmental Protection Program*; and DOE O 458.1, *Chg 2, Radiation Protection of the Public and the Environment*. The Contractor shall flow down the applicable reporting requirements to all levels of self-performed work and all tiers of subcontracted work performance. The Contractor shall consolidate all information and serve as a single point of reporting to DOE for all environmental, safety, and health events and information associated with the Contractor's workscope.

The Contractor shall support all Type A and Type B accident investigations for accidents on all self-performed and subcontracted levels of work performance, as required in DOE O 225.1B, *Accident Investigations*. The Contractor shall establish and maintain readiness to respond to an accident; respond to all accidents; mitigate potential accident consequences; assist in preserving, collecting, and processing information and evidence from the scene of the accident; and provide all necessary support required to investigate the accident and support an accident investigation board.

The Contractor shall develop and maintain an effective Lessons Learned Program to capture lessons learned from both internally and externally identified deficiencies and good practices. The Lessons Learned Program shall be rigorous and comprehensive such that the Contractor can demonstrate actions taken to address significant occurrences from both inside and outside of the DOE complex. Lessons learned information should be targeted and made available to

Critical Infrastructure

The Contractor shall maintain TOC information systems that are critical to the Hanford Site mission and shall protect these systems from internal and external threats in conjunction with the MSC SAS program.

C.3.3.1.5 Personnel Security

The MSC manages and conducts a centralized Personnel Security program for the Hanford Site on behalf of DOE.

The Contractor shall perform the following personnel security functions:

Access Authorization (Clearance) Processing

The Contractor shall:

- Request and obtain personnel security clearances and badges, including "Special Access" (e.g., SIGMA) from the MSC. The Contractor shall support the MSC in downgrading and terminating clearances, as required.
- Support the MSC's processes for obtaining security badges, keys, proximity cards, etc., from terminating employees and support the MSC in removing such individuals from automated access control systems.
- Provide MSC pre-employment/pre-clearance suitability investigations information to the MSC for TOC prospective and current employees.

Workplace Substance Abuse Programs

The Contractor shall comply with requirements outlined in 10 CFR 707, *Workplace Substance Abuse Programs (WSAP) at DOE Sites*.

Unclassified Foreign National Visits and Assignment (FNVA)

The Contractor shall:

- Notify the MSC of potential foreign visitors or employees, prepare and submit security plans to the MSC for foreign national visitors to the Hanford Site before approval of the visit/assignment.
- Require FNVA training for Contractor personnel who host FNVA's.
- Conduct FNVA in compliance with approved security plans.

Foreign Travel

The Contractor shall administer Official Foreign Travel in accordance with DOE O 551.1D, *Official Foreign Travel*, including submittal of projections of potential foreign travel, and all official foreign travel requests packages to DOE-ORP for review and subsequent submittal to DOE-HQ for approval in accordance with established timeframes, prior to any official foreign travel.

- Develop and maintain specific administrative procedures and hardware/software security measures to:
 - Ensure all computers used for processing sensitive unclassified information can protect that information against loss, improper use, compromise, or unauthorized alteration or modification of information as required by DOE directive.
 - Ensure all users are provided information security awareness training.

Telecommunications

The Contractor shall comply with Hanford Site procedures and policies regarding activities involving Communications Security (COMSEC), protected distribution systems, and TEMPEST/Transmission Security programs of Telecommunications Security.

C.3.3.2 Emergency Services

C.3.3.2.1 Fire Services

As an independent contractor, the MSC manages and conducts the Fire Services for the Hanford Site. This includes wild land fire, structural fire, and ambulance emergency response. Also included, are activities, such as, hazardous material and chemical/biological/ radiological emergency response, pre-fire planning, site-wide respiratory protection services, and the testing and maintenance of life safety fire protection systems in designated facilities.

The Contractor shall support facility access to the MSC fire services personnel, and notify the Fire Department of work activities, events, and incidents that may require Fire Services involvement and/or response (e.g., medical assistance, hazardous or radiological emergency help, etc.).

C.3.3.2.2 Emergency Operations

Emergency Management Program

The MSC establishes and maintains a centralized Emergency Operations Program and the Hanford Site-wide Emergency Preparedness (EP) Program for the Hanford Site on behalf of DOE-RL. The EP Program is responsible for the Hanford Emergency Operations Center (EOC), develops and maintains emergency plans and procedures, performs hazard surveys and assessments, reviews hazard assessments for all facilities at Hanford, and supports Hanford Site-wide EP training and drills.

The Contractor shall develop and maintain an Emergency Management Program as described in DOE/RL-94-02, *Rev. 6, Hanford Emergency Management Plan* for structures and waste sites under its control. The Contractor's Emergency Management Program shall be consistent with DOE requirements and the centralized EP Program. The Contractor's program shall establish processes and instructions for all Contractor EP activities. Because of the potential for the Contractor to become the event contractor as defined in the *Hanford Emergency Management Plan*, the Contractor shall maintain a 24-hour per day, 7-days per week, capability to staff the required facility specific emergency response organization positions within 60 minutes of receipt of notification from the Occurrence Notification Center of a Hanford Site emergency.

Radiological Assistance Program (RAP)

Table C.5, Summary of Contract Deliverables

Deliverable Number	Deliverable	DOE-ORP		Deliverable Due Date ²
		Action	Response Time ³	
C.2.1.1-1	Transition Plan	Approve	5 days	10 days after contract Notice to Proceed
C.2.1.1-2	Statement of Material Differences	Approve	30 days	60 days after contract Notice to Proceed
C.2.1.1-3	Transition Status Reports	Information	N/A	Weekly during Transition
C.2.1.1-4	Transition Agreement	Approve	15 days	75 days after contract Notice to Proceed
C.2.1.3-1	Administrative Interface Agreement with the Analytical Services Production Contractor	Information	N/A	60 days after contract Notice to Proceed with updates as required
C.2.2.1-1	Integrated SST Retrieval Plan	Approve	30 days	April 15, 2009 with annual updates
C.2.3.1-1	River Protection Project System Plan	Approve	30 days	April 11, 2009 with updates as required
C.2.3.1-2	Integrated Waste Feed Delivery Plan	Approve	30 days	July 30, 2009 with updates as required
C.2.3.1-3	WTP Facility Transition Plan	Approve	30 days	24 months prior to transition to the future Operating Contractor
C.2.3.1-4	WTP LAW/BOF/LAB Facility Transition Plan	Approve	30 days	Upon completion of certification of WTP LAW/BOF/LAB Cold Commissioning with updates as required
C.2.3.2-1	WTP Operational Readiness Support Plan (Jointly submitted with the WTP Contractor as WTP deliverable 5.22)	Approve	30 days	9/30/13 with updates as required

² All days refer to calendar days. For the purposes of calculating deliverable due dates, the Notice to Proceed date is July 3, 2008.

³ Number of calendar days for DOE-ORP to execute its GFS/I responsibilities to provide review, approval, and/or certification action on the deliverable following Contractor submission of an acceptable product; or DOE-ORP comments on the deliverable following Contractor submission of an unacceptable product that will require revision and re-submission for DOE-ORP review, approval, and/or certification action.

Document Number	Title
DOE O 221.1A	Reporting Fraud, Waste, and Abuse to the Office of Inspector General
DOE O 221.2A	Cooperation With the Office of the Inspector General
DOE O 225.1B	Accident Investigations
DOE O 226.1B	Implementation of DOE Oversight Policy
DOE O 227.1	Independent Oversight Program
DOE M 231.1-1A, Chg 2	Environment, Safety, and Health Reporting Manual
DOE O 231.1B	Environment, Safety and Health Reporting
DOE O 232.2, Chg 1	Occurrence Reporting and Processing of Operations Information
DOE N 234.1	Reporting of Radioactive Sealed Sources
DOE O 241.1B	Scientific and Technical Information Management
DOE O 243.1A	Records Management Program
DOE O 243.2	Vital Records
DOE O 350.1, Chg 4 (CRDs contained in Chapters I, II, III)	Contractor Human Resource Management Program
DOE O 350.1, Chg 5 (CRDs contained in Chapters VIII and IX)	Contractor Human Resource Management Program
DOE O 413.1A	Management Control Program
Reserved	
DOE O 413.3B	Program and Project Management for the Acquisition of Capital Assets
DOE O 414.1D	Quality Assurance
DOE O 420.1C	Facility Safety
DOE O 422.1 Chg 1	Conduct of Operations
DOE O 425.1D	Verification of Readiness to Start Up or Restart of Nuclear Facilities
DOE O 426.2	Personnel Selection, Training, Qualification, and Certification Requirements
DOE O 430.1B Chg 1	Real Property Asset Management
DOE O 433.1B	Maintenance Management Program for DOE Nuclear Facilities
DOE M 435.1-1 Chg 1	Radioactive Waste Management Manual
DOE O 435.1, Chg 1	Radioactive Waste Management
DOE O 436.1	Departmental Sustainability
DOE O 440.1B	Worker Protection Management for DOE Federal and Contractor Employees
DOE O 442.2	Differing Professional Opinions Manual for Technical Issues Involving Environment, Safety, and Health
DOE O 442.1A	DOE Employee Concerns Program
DOE M 441.1-1	Nuclear Material Packaging Manual
DOE M 450.4-1	Integrated Safety Management System Manual
DOE G 450.4-1B Vol 1	Integrated Safety Management System Guide (Volume 1) for use with Safety Management System Policies (DOE P 450.4, DOE P 450.5, and DOE P 450.6); The Functions, Responsibilities, and Authorities Manual; and the DOE

Document Number	Title
	Acquisition Regulation
DOE O 451.1B Chg 1	National Environmental Policy Act Compliance Program
DOE N 451.1	Change to DOE Order 451.1B
DOE O 458.1 Chg 2	Radiation Protection of the Public and the Environment
DOE O 460.1C	Packaging and Transportation Safety
DOE O 460.2A	Departmental Materials Transportation & Packaging Management
DOE M 460.2-1A	Radioactive Material Transportation Practices Manual
DOE O 461.1B	Packaging and Transportation for Offsite Shipment of Materials of National Security Interest
DOE M 461.1-1 Chg 1	Packaging and Transfer of Materials of National Security Interest Manual
DOE O 461.2	Packaging and Transportation for Onsite Transfer of Materials of National Security Interest
DOE O 470.4A	Safeguards and Security Program
DOE M 470.4-1, Chg 1	Safeguards and Security Program Planning and Management
DOE M 470.4-2A,	Physical Protection
DOE M 470.4-3	Protective Force
DOE M 470.4-6, Chg 1	Nuclear Material Control and Accountability
DOE O 471.1A	Identification and Protection of Unclassified Controlled Nuclear Information
DOE O 471.3, Chg 1	Identifying and Protecting Official Use Only Information
DOE M 471.3-1	Manual for Identifying and Protecting Official Use Only Information
DOE O 471.6	Information Security
DOE O 472.2, Chg 1	Personnel Security
DOE O 475.1	Counterintelligence Program
DOE O 475.2A	Identifying Classified Information
DOE O 522.1	Pricing of Departmental Materials and Services
DOE O 534.1B	Accounting
DOE O 551.1D	Official Foreign Travel
DOE O 1230.2	American Indian Tribal Government Policy

Table J.2.9 DOE-RL/ORP Implementing Documents

Document Number	Title
ASME NQA-1-2004	Quality Assurance Requirements for Nuclear Facility Applications
DOE-0223	RL Emergency Implementing Procedures
DOE-0336, Rev 2A	Hanford Site Lockout/Tagout
DOE-0342, Rev 2A	Hanford Site Chronic Beryllium Disease Prevention Program
DOE-0343, Rev 3	Hanford Site Wide Stop Work Order Procedure
DOE-0344, Rev 3A	Hanford Site Excavating, Trenching and Shoring
DOE-0346, Rev 1A	Hanford Site Fall Protection Program
DOE-0352	Hanford Site Respiratory Protection

Document Number	Title
DOE-0355	Hanford Standardized Hazardous Waste Operation and Emergency Response Training
DOE-0359, Rev 2	Hanford Site Electrical Safety Programs
DOE-0360, Rev 1A	Hanford Site Confined Space Procedure
DOE-0400	Hanford Site-Wide Employee Concerns
DOE/CBFO-94-1012	DOE Carlsbad Field Office, Quality Assurance Program Description, Revision 8, (for WIPP-related activities)
DOE/RL-2001-0036, Rev 1E	Hanford Site Wide Transportation Safety Document
DOE/RL-2002-12, Rev 1	Hanford Radiological Health and Safety Document
89-10	Hanford Federal Facility Agreement and Consent Order (Tri-Party Agreement)
DOE/RL-92-36	Hanford Site Hoisting and Rigging Manual
DOE/RL-94-02, Rev 6	Hanford Emergency Management Plan
DOE/RL-96-68, Rev 3	Hanford Analytical Services QA Requirements Document
DOE/RW-0333P, Rev 18	DOE Office of Civilian Radioactive Waste Management, Quality Assurance Requirements and Descriptions
DOE/RW-0351, Rev 4	Waste Acceptance System Requirements Document (WASRD)
DOE/RW-0511, Rev 2	Integrated Interface Control Document (ICD), Vol I, US DOE SNF & HLW to the Monitored Geologic Repository
DOE/WIPP-02-3122	Transuranic Waste Acceptance Criteria for the Waste Isolation Pilot Plant
ENS-ENG-IP-05, Rev 0	ORP Fire Protection Program
EM Policy Letter, July 10, 2006	Policies for Environmental Management Operating Project Performance Baselines, Contingency and Federal Risk Management Plans, and Configuration Control
EM-QA-001	Quality Assurance Program (QAP)
HNF-EP-0063	Hanford Site Solid Waste Acceptance Criteria
HNF-25842	Solid Waste Operations Complex (SWOC) Authorization Agreement (AA)
SCSP, July 5 2005	Site Counterintelligence Support Plan
Reserved	
SEN-35-91	Nuclear Safety Policy
ANSI/ISA-84.00.01 (ANSI 2004)	Functional Safety: Safety Instrumented Systems for the Process Industry Sector
ORP FR CRD MGT-PM-IP-08 Attachment 9.2, R3	FR Contractor Requirements Document (5/9/2012)
ESQ-EM-IP-M435.1-1-01, R0, CRD	Waste Incidental to Reprocessing (WIR) Determinations (Sept 2008)

ATTACHMENT J.9

SPECIAL FINANCIAL INSTITUTION ACCOUNT AGREEMENT
FOR USE WITH THE PAYMENTS CLEARED FINANCING ARRANGEMENT

Agreement, effective the 1st day of July, 2011, between the UNITED STATES OF AMERICA, represented by the Department of Energy (DOE), and Washington River Protection Solutions LLC (WRPS) as a limited liability company existing under the laws of the State of Delaware, and U.S. Bank, a financial institution corporation existing under the laws of the State of Washington located at Richland, Washington.

I. RECITALS

1. On the effective date of May 29, 2008, DOE and WRPS entered into Agreement No. DE-RP27-07RV14800, followed by a supplemental agreement thereto, i.e. Contract No. DE-AC27-08RV14800, providing for the transfer of Government funds on a payments-cleared basis.
2. DOE requires that amounts transferred to WRPS there under be deposited in a special demand deposit account(s) at a financial institution covered by the Department of the Treasury – approved Government deposit insurance organizations that are identified in TFM 6-9000. These special demand deposits must be kept separate from WRPS's general or other funds, and the parties are agreeable to so depositing said amounts with US Bank.
3. The special deposit account(s) shall be designated "Washington River Protection Solutions LLC (WRPS) Account."

II. COVENANTS

In consideration of the foregoing, and for other good and valuable considerations, it is agreed that:

1. The DOE shall have a title to the credit balance in said account(s) to secure the repayment of all funds transferred to WRPS, and said title shall be superior to any lien, title, or claim of US Bank or others with respect to such accounts.
2. US Bank shall be bound by the provisions of said Contract between DOE and WRPS relating to the transfer of funds into and withdrawal of funds from the above special demand deposit account(s), which are hereby incorporated into this Agreement by reference, but US Bank shall not be responsible for the application of funds properly withdrawn from said Account(s).

After receipt by US Bank of written directions from the DOE Contracting Officer, or from the duly authorized representative of the DOE Contracting Officer, US Bank shall act thereon and shall be under no liability to any party hereto for any action taken in accordance with the said written directions. Any written directions received by US Bank from DOE upon DOE stationery and purporting to be signed by, or signed at the written direction of DOE may, insofar as the rights, duties, and liabilities of US Bank are concerned, shall be considered as having been properly issued and filed with US Bank by DOE.

3. DOE, WRPS, or authorized representatives, shall have access to financial records maintained by US Bank with respect to such special demand deposit account(s) at all reasonable times and for all reasonable purposes, including, but without limitation to, the inspection or copying of financial records and any or all memoranda, checks, payment requests, correspondence, or documents pertaining thereto. Such financial records shall be preserved by US Bank for a period of six (6) years after the final payment under the Agreement.
4. In the event of the service of any writ of attachment, levy of execution, or commencement of garnishment proceedings with respect to the special demand deposit account(s), US Bank shall promptly notify DOE.
5. DOE shall authorize funds that shall remain available to the extent that obligations have been incurred on good faith there under by WRPS to US Bank for the benefit of the special demand deposit account(s). US Bank agrees to honor upon presentation for payment all payments issued by WRPS and to restrict all withdrawals against the funds authorized to an amount sufficient to maintain the average daily balance in the special demand deposit account in a net positive and as close to zero as administratively possible.

US Bank agrees to service the account in this manner based on the requirements and specifications contained in Contract No. DE-AC05-76RL01830, Attachment 1 "Schedule of Financial Institution Processing Charges". US Bank agrees that per-item costs, detailed in the form "Schedule of Financial Institution Processing Charges" contained in US Bank's proposal dated March 16, 2006, will remain constant during the term of this Agreement. US Bank shall calculate the monthly fees based on services rendered and invoice WRPS. WRPS shall issue a check or automated clearing house authorization transfer to US Bank in payment thereof.

6. US Bank shall post collateral, acceptable in accordance with 31 CFR 202 with the Federal Reserve Bank in an amount equal to the net balances in all of the accounts included in this Agreement (including the noninterest-bearing time deposit account), less the Department of the Treasury-approved deposit insurance.

7. This Agreement, with all its provisions and covenants, shall be in effect for a term beginning on the 1st day of July 2011, and ending on the 30th day of June, 2016, unless earlier terminated as provided in this Agreement.
8. DOE and/or WRPS may terminate this Agreement at any time within the Agreement period upon submitting written notification to the other parties 90 days prior to the desired termination date. The specific provisions for operating the account during this 90-day period are contained in Covenant 11.
9. DOE or WRPS may terminate this Agreement at any time upon 30 days written notice to US Bank if DOE or WRPS, or both parties, find that US Bank has failed to substantially perform its obligations in a manner that precludes administering the program in an effective and efficient manner or that precludes the effective utilization of the Government's cash resources.
10. Notwithstanding the provisions of Covenants 8 and 9, in the event that the Contract referenced in Recital 1 between DOE and WRPS is not renewed or is terminated, this Agreement between DOE, WRPS, and US Bank shall be terminated automatically upon the delivery of written notice to US Bank.
11. In the event of termination, US Bank agrees to retain WRPS's special demand deposit account(s) for an additional 90-day period to clear outstanding payment items.

This agreement shall continue in effect for the 90-day additional period, with the exception of the following:

1. Term Agreement (Covenant 7)
2. Termination of Agreement (Covenants 8 and 9)

All terms and conditions of the aforesaid bid submitted by US Bank that are not inconsistent with this 90-day additional term shall remain in effect for this period.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed as of the day and year first above written.

FOR US DEPARTMENT OF ENERGY

Signature: Susan E Bechtol
Name: Susan E. Bechtol
Title: Contracting Officer
Date: 03/22/2011

FOR WRPS

Signature: Brian R Thomas
Name: Brian R. Thomas
Title: Vice President, Finance and Administration
Date: 03/08/11

FOR US BANK N.A.

Signature: Gail Heinselman
Name: Gail Heinselman
Title: Vice President, Government Services
Date: 1/24/2011

NOTE

The contractor, if a corporation, shall cause the following Certificate to be executed under its corporate seal, provided that the same officer shall not execute both the Agreement and the Certificate.

CERTIFICATE

I, Gloria J. Johnson, certify that I am the Secretary & General Counsel of the limited liability company named herein; that Brian R. Thomas, who signed this Agreement on behalf of WRPS, was then Vice President, Finance and Administration of said company; and that said Agreement was duly signed for and in behalf of said company by authority of its governing body and is within the scope of its corporate powers.

Gloria J. Johnson
(Corporate Seal) (Signature)

PART II - CONTRACT CLAUSES

SECTION I

CONTRACT CLAUSES

I.1 FAR 52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This Contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at these addresses:

<http://www.arnet.gov/far/>

<http://professionals.pr.doe.gov/>

Clause No.	FAR/DEAR Reference	Title	Fill-In Information (see FAR 52.104(d))
I.2	FAR 52.202-1	Definitions (Jul 2004) as modified by DEAR 952.202-1 (Mar 2002)	None
I.3	FAR 52.203-3	Gratuities (Apr 1984)	None
I.4	FAR 52.203-5	Covenant Against Contingent Fees (Apr 1984)	None
I.5	FAR 52.203-6	Restrictions on Subcontractor Sales to the Government (Sept 2006)	None
I.6	FAR 52.203-7	Anti-Kickback Procedures (Jul 1995)	None
I.7	FAR 52.203-8	Cancellation, Rescission, and Recovery of Funds for Illegal or Improper Activity (Jan 1997)	None
I.8	FAR 52.203-10	Price or Fee Adjustment for Illegal or Improper Activity (Jan 1997)	None
I.8A	FAR 52.203-15	Whistleblower Protections Under the American Recovery and Reinvestment Act of 2009 (Mar 2009)	None
I.9	FAR 52.203-12	Limitations on Payments to Influence Certain Federal Transactions (Sept 2007)	None
I.9A	FAR 52.203-13	Business Ethics (DEC 2008)	None
I.10	FAR 52.204-4	Printed or Copied Double-Sided on Recycled Paper (Aug 2000)	None
I.11	FAR 52.204-7	System for Award Management (JUL 2013)	None
I.12	FAR 52.204-9	Personal Identity Verification of Contractor Personnel (Sep 2007)	None
I.12A	FAR 52.204-11	American Recovery and Reinvestment Act—Reporting Requirements (Mar 2009)	Full Text
I.13	FAR 52.208-9	Contractor Use of Mandatory Sources of Supply or Services (Jul 2004)	None