

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00105	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY EM-Idaho Department of Energy Office of Environmental Management Idaho Cleanup Project 1955 Fremont Avenue Idaho Falls ID 83415	CODE 893042	7. ADMINISTERED BY (If other than Item 6) U.S. Department of Energy Idaho Operations Office 1955 Fremont Avenue Idaho Falls ID 83415	CODE 00701
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) IDAHO ENVIRONMENTAL COALITION LLC Attn: Jason Mack 600 William Northern Blvd Tullahoma TN 373884729		(x)	9A. AMENDMENT OF SOLICITATION NO.
CODE		FACILITY CODE	9B. DATED (SEE ITEM 11)
		x	10A. MODIFICATION OF CONTRACT/ORDER NO. 89303321DEM000061
			10B. DATED (SEE ITEM 13) 05/27/2021

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 electronic communication 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 letter or electronic communication, provided each letter or electronic communication 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.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a) Bilateral
	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.)

DUNS Number: Not Available

UEI: LQ5ZLNE3EM27

Procurement Instrument Identifier (PIID): 89243223FEMTO04

The purpose of this modification is to update the Risk Register for Task Order (TO) 4a, ARP/SDA Demolition and OCVZ Well Abandonment (see below for details).

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) KIMBERLI SOUTHWICK (Affiliate) Date: 2024.07.15 08:05:59 -06'00'	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Grace H. Ruiz
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA GRACE RUIZ Date: 2024.07.15 (Signature of Contracting Officer)	16C. DATE SIGNED 07/15/2024

Previous edition unusable

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
89303321DEM000061/P00105

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NAME OF OFFEROR OR CONTRACTOR
IDAHO ENVIRONMENTAL COALITION LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00004	<p>Payment: OR for Idaho U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Period of Performance: 10/01/2021 to 09/30/2031</p> <p>Change Item 00004 to read as follows (amount shown is the total amount):</p> <p>Task Order-4a - ARP/SDA Demolition and OCVZ Well Abandonment Line item value is: \$95,658,389.00 Incrementally Funded Amount: \$71,600,680.57</p> <p>PIID: 89243223FEMTO04 TASK ORDER 4a - ARP/SDA DEMOLITION AND OCVZ WELL ABANDONMENT</p> <p>In accordance with Section B.9, Basis for Changes, TOs issued shall clearly identify the risk ownership for both the Government and the Contractor such that contract changes are reduced to the maximum extent practicable. This modification updates the Risk Register for TO-4a, SDA/ARP Demolition and OCVZ Well Abandonment (See Attachment, TO-4a DOE Transfer Risk Reg Updates FY24 Q2-Redlined and Incorporated).</p> <p>All other terms and conditions remain unchanged.</p>				95,658,389.00

From: [Salmon, Tony F](#)
To: [Southwick, Kimberli S](#)
Cc: [Frick, Joan Catherine](#); [Kreimann-Duane, Ashley Ann](#)
Subject: FW: Delegation of Authority - Jack MacRae, Sr. Director, Business Services & PCO
Date: Thursday, July 11, 2024 1:05:01 PM

For your information. Thanks

From: Miller, Whitney K <Whittney.Miller@icp.doe.gov>
Sent: Thursday, July 11, 2024 1:00 PM
To: Delegation of Authority <DelegationofAuthority@icp.doe.gov>; Salmon, Tony F <Tony.Salmon@icp.doe.gov>; Southwick, Shawna A <Shawna.Southwick@icp.doe.gov>; Killpack, Jason D <Jason.Killpack@icp.doe.gov>; Anderson, Jade M <Jade.Anderson@icp.doe.gov>; Cooper, Brandy J <Brandy.Cooper@icp.doe.gov>
Cc: Frick, Joan C <Joan.Frick@icp.doe.gov>; Stark, Tracie L <Tracie.Stark@icp.doe.gov>
Subject: Delegation of Authority - Jack MacRae, Sr. Director, Business Services & PCO

Notification of Delegation of Authority

Manager's Name: Jack MacRae, Sr. Director, Business Services & PCO

Phone Numbers: Office No.: 208-533-0010 Cell No.: 208-541-1483

Delegation Starts: Thursday, July 11, 2024 @ 7:00 a.m.

Delegation Ends: Tuesday, July 16th, 2024 @ 7:00 a.m.

Reason for Absence: Personal Leave

For Thursday, July 11th, 2024

Acting Manager's Name: Jade Anderson, IT Director

Phone Numbers: Office No.: 208-533-6312 Cell No.: 208-569-4602

Signature Authority: Yes

Timecard Approval: Yes

Mail Delegation: NA

For Monday, July 15th, 2024

Acting Manager's Name: Kimberli Southwick, Deputy/CFO

Phone Numbers: Office No.: 208 533-3841 Cell No.: 208-770-1622

Signature Authority: Yes

Timecard Approval: Yes

Mail Delegation: NA

Please forward this delegation to others who may have a need to know.

Whittney Miller | Supply Chain/Vendor Data Coordinator/ SSF-A Area Warden | [Idaho Environmental Coalition](#) |
Whittney.Miller@icp.doe.gov | O: 208.533.0600 | M: 208.770.1312 | www.idahoenvironmental.com

Schedule in Office: Monday, Tuesday, Thursday 5:30 a.m. to 4:00 p.m

Telework: Wednesday 5:30 a.m. to 4:00 p.m.



TO4 A DOE Transfer Risk Register

Idaho Cleanup Project Programmatic Risk Register

Updated : 5.9.24

Risk ID	WBS	Responsible Organization	Risk Owner	IEC Risk Back-up	Risk Title	Risk Description	Trigger Event	Handling Strategy	Risk Type	Risk Event Likelihood	Risk Impact	Risk Rating	Cost Impacts			Schedule Impacts (in days)			Basis of Impacts	Mitigation Actions	Date Identified	Last update
													Best Case	Most Likely	Worst Case	Best Case2	Most Likely3	Worst Case4				
ASD001	E.4.02.40	DOE	DOE FPD	Chapple, Jason	Work Delay due to Abnormal Weather Conditions	Weather impacts to D&D. Managing liquids in winter months results in shifting crews to different buildings to mitigate weather impacts. Abnormal weather or schedule shift may constrain seasonal appropriate timeframe to execute weather or temperature sensitive D&D activities .	Work execution is impacted by schedule shift or weather.	Transfer	Threat	Unlikely	Moderate	Low (2)	\$ -	\$ 499,500	\$ 777,000	0	9	14	Best Case: No Impact Most Likely Case: 9 days X10 hrs/dy X 74 FTEs X \$75/hr = \$499,500 Worst Case: 14 days X10 hrs/dy X 74 FTEs X \$75/hr = \$777,000	Manage the integration of four exhumation facilities to mitigate weather as much as possible.	3/20/2022	4/13/2022
ASD009	E.4.02.40	DOE	DOE FPD	Chapple, Jason	Unforeseen Regulatory Changes	A regulatory change (CFR, CERCLA, RCRA, etc.) without exemption, could result in significant implementation costs and/or schedule delays.	Unplanned change to regulatory drivers or "notice of violation" issued by regulators	Transfer	Threat	Rare	Minor	Low (1)	\$ -	\$ -	\$ 480,000	0	0	16	Best Case: No Impact Most Likely Case: No Impact Worst Case: 16 days X10 hrs/dy X 2 crews (20 FTEs) X \$75/hr = \$480,000	Maintain a close working relationship with DOE & Regulatory partners allowing early notification & input	3/20/2022	4/13/2022
ASD012	E.4.02.40	IEC DOE	Chapple, Jason DOE FPD	Thompson, Travis Chapple, Jason	DOE/State Delays	DOE/State delays the approval of the Well decommissioning forms/plan	Late receipt or notification from DOE or regulators of approval.	Transfer	Threat	Unlikely	Minor	Low (2)	\$ -	\$ 150,000	\$ 300,000	0	5	10	Best Case: No Impact Most Likely Case: 5 days X10 hrs/dy X 2 crews (20 FTEs) X \$75/hr = \$150,000 Worst Case: 10 days X10 hrs/dy X 2 crews (20 FTEs) X \$75/hr = \$300,000	Maintain a close working relationship with DOE & Regulatory partners allowing early notification & input	5/8/2022	3/1/2024



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