AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)			
0454	06/12/2020				, ,, ,			
6. ISSUED BY CODE	892432	7. AD	MINISTERED BY (If other than Item 6)	CODE 00	701			
Idaho Operations Office Idaho Operations U.S. Department of Energy Idaho Operations Idaho Falls ID 89415		U.S Ida 195 MS	Idaho Operations U.S. Department of Energy Idaho Operations 1955 Fremont Avenue MS 1221					
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	county State and 7IP Code)		ho Falls ID 83415  AMENDMENT OF SOLICITATION NO.					
5. NAIVIE AND ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	(X) 9F	A. AMENDMENT OF SOLICITATION NO.					
BATTELLE ENERGY ALLIANCE, LLC Attn: Adam Andersen P.O. BOX 1625 DAHO FALLS ID 83415		y 10	9B. DATED (SEE ITEM 11)  x 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC07-05ID14517					
		10	B. DATED (SEE ITEM 13)					
CODE 152020629	FACILITY CODE		1/09/2004					
	11. THIS ITEM ONLY APP	LIES TO AMEND	MENTS OF SOLICITATIONS					
Items 8 and 15, and returning cop separate letter or electronic communication which incl RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to one each letter or electronic communication makes referent 12. ACCOUNTING AND APPROPRIATION DATA (If required)	udes a reference to the solicita RECEIPT OF OFFERS PRIOF change an offer already submit ce to the solicitation and this a	tion and amendm R TO THE HOUR ted , such change	AND DATE SPECIFIED MAY RESULT IN F may be made by letter or electronic comm	OWLEDGEMENT REJECTION OF Your indication, provided	TO BE DUR			
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACT	S/ORDERS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN I	TEM 14.			
CHECK ONE  A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	URSUANT TO: (Specify autho	ority) THE CHAN	GES SET FORTH IN ITEM 14 ARE MADE	IN THE CONTRAC	T T			
B. THE ABOVE NUMBERED CONTRAC appropriation data, etc.) SET FORTH	T/ORDER IS MODIFIED TO R IN ITEM 14, PURSUANT TO	REFLECT THE AD	MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b).	ges in paying office	э,			
C. THIS SUPPLEMENTAL AGREEMEN	TIS ENTERED INTO PURSUA	ANT TO AUTHOR	ITY OF:					
D. OTHER (Specify type of modification	and authority)							
X FAR 43.103(a)(3)	•							
E. IMPORTANT: Contractor  is not	x is required to sign this doc	cument and return	1 copies to the is:	suina office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 152020629								
The purpose of this modification page.		rporate m	ultiple contract chan	ges as ou	tlined in			
All other terms and condition	ns remain uncha	nged.						
~								
Continued		0.4			·			
Except as provided herein, all terms and conditions of th 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in Item		eretofore changed, remains unchanged and NAME AND TITLE OF CONTRACTING O					
Adam D. Andersen, BEA Contra	acting Officer		ffrey C. Fogg	IOLIX (Type OF )	×1114)			
15B. CONTRACTOR/OFFEROR	15C. DATE S		UNITED STATES OF AMERICA		16C. DATE SIGNED			
Digitally signed by  Tara L. Justesen for Adam E			Digitally signed by Jeffrey C. Fogg Date: 2020.06.12 12:51:36-06'00'		06/12/2020			
(Signature of person authorized to sign)			(Signature of Contracting Officer)		I			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC07-051D14517/0454
 PAGE DE-AC07-051D14517/0454
 OF DE-AC07-051D14517/0454

NAME OF OFFEROR OR CONTRACTOR

BATTELLE ENERGY ALLIANCE, LLC

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(王)	(F)
	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: 11/09/2004 to 09/30/2024				
	Period of Periormance: 11/09/2004 to 09/30/2024				
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## INFORMATION PAGES MODIFICATIONS

The purpose of this modification is to incorporate the following changes:

- 1. Section G, "Contract Administration Data"
  - Section G.1, paragraph (d), the following COR designations are changed:
    - "Margaret Hinman" is replaced with "Loren A. Friedel"
- 2. Section H, "Special Contract Requirements"
  - Clause H.45, Definitions of Unusually Hazardous or Nuclear Risk for FAR Clause 52.250-1 Indemnification under Pub. Law. No. 85-804, incorporated paragraph (a)(6) in response to J. C. Fogg Letter to A. D. Andersen, Contract No. DE-AC07-05ID14517 Public Law 85-804 Indemnification for Contractors Engaged in Activities Responding to COVID-19 (CLN200915), March 30, 2020, CCN 246772.
  - Other minor clean-up clerical revisions are included in Section H.
- 3. Section I, "Contract Clauses"
  - Clause I.30, DEAR 970.5227-3, Technology Transfer Mission (Apr 2015) was updated to the (Aug 2019) clause.
  - Clause I.61, DEAR 970.5217-1, Strategic Partnership Projects (Apr 2015) was updated to incorporate an administrative deviation in paragraph (d)'s reference from "DOE Manual 481.1-1A" to "DOE Order 481.1E, its successor" and designated "(DEVIATION)" in its title.
  - Other minor clean-up clerical revisions are included in Section I.
- 4. Section J, "List of Documents, Exhibits, and Other Attachments"
  - Section J, Attachment B, Special Financial Institution Account Agreement for Use with the Payments Cleared Financing Arrangement, was revised to be effective through September 30, 2024.
  - Section J, Attachment D, *List of Key Personnel*, was revised to update the Director of Business Management and Chief Financial Officer from "Dennis R. Newby" to "Iris E. Anderson."
  - To incorporate/delete the following directives and exemptions into Section J, Attachment G, *List of Applicable DOE Directives (List B)*.

The following directives are added:

- Order (O) 142.3A Chg. 2, Unclassified Foreign Visits and Assignments Program, is incorporated into List B. This directive cancels O 142.3A Chg. 1, Unclassified Foreign Visits and Assignments Program, which was previously on the INL contract.
- O 151.1D Chg. 1, Comprehensive Emergency Management System, is incorporated into List B. This directive cancels O 151.1D, Comprehensive Emergency Management System, which was previously on the INL contract.
- O 232.2A Chg. 1, Occurrence Reporting and Processing of Operations Information, is incorporated into List B. This directive cancels O 232.2A, Occurrence Reporting and Processing of Operations Information, which was previously on the INL contract.
- O 420.1C Chg. 3, Facility Safety, is incorporated into List B. This directive cancels O 420.1C Chg. 2, Facility Safety, which was previously on the INL contract.
- O 422.1 Admin Chg. 3, Conduct of Operations, is incorporated into List B. This directive cancels O 422.1 Admin Chg. 2, Conduct of Operations, which was previously on the INL contract.
- O 443.1C, Protection of Human Research Subjects, is incorporated into List B. This directive cancels O 443.1B Chg. 1, Protection of Human Research Subjects, which was previously on the INL contract.
- O 471.6 Admin Chg. 3, Information Security, is incorporated into List B. This directive cancels O 471.6 Admin Chg. 2, Information Security, which was previously on the INL contract.
- O 474.2 Chg. 4, Nuclear Material Control and Accountability, is incorporated into List B.
- O 550.1, Official Travel, is incorporated into List B. This directive cancels O 551.1D Admin Chg. 2, Official Foreign Travel, which was previously on the INL contract.

The following directives were removed:

- O 142.3A Chg. 1, Unclassified Foreign Visits and Assignments Program, is removed from List B. This directive was superseded by O 142.3A Chg. 2.
- O 151.1D, Comprehensive Emergency Management System, is removed from List B. This directive was superseded by O 151.1D Chg. 1.
- O 232.2A, Occurrence Reporting and Processing of Operations Information, is removed from List B. This directive was superseded by O 232.2A Chg. 1.

- O 420.1C Chg. 2, Facility Safety, is removed from List B. This directive was superseded by O 420.1C Chg. 3. Additionally, Footnote 9 is updated to reflect related DOE O 430.1C Chg. 3 changes in scope application for DOE O 5480.30.
- O 422.1 Admin Chg. 2, Conduct of Operations, is removed from List B. This directive was superseded by O 422.1 Admin Chg. 3.
- O 443.1B Chg. 1, Protection of Human Research Subjects, is removed from List B. This directive was superseded by O 443.1C
- O 471.6 Admin Chg. 2, Information Security, is removed from List B. This directive was superseded by O 471.6 Admin Chg. 3.
- O 551.1D Admin Chg. 2, Official Foreign Travel, is removed from List B. This directive was superseded by O 550.1.
- To incorporate/remove new or current deliverables into Section J, Attachment I, *Contract Data Requirements List (CDRL)*:
  - F.9, TSCA Radioactive Waste Inventory, is removed from the CDRL List.
  - F.38, RTC PTC Reports, is removed from the CDRL List.
  - <u>F.55</u>, <u>INL RCRA Permit Condition II.J.2</u>, <u>Waste Minimization Certification (2)</u>, is updated in the CDRL List.
  - F.56, BEA Data for the Idaho Hazardous Waste Generator Annual Report and INL RCRA Permit Condition II.J.3 Biennial Report and Certification of Waste Generator Activities (2), is updated in the CDRL List.
  - <u>F.57</u>, INL Partial Permits Volumes 14, 18, and 22, II.J.4, Waste Minimization Review and Plan Certification, is updated in the CDRL List.
  - <u>F.66, Idaho Hazardous Waste Generator Annual Report</u>, is removed from the CDRL List.
  - <u>F.79</u>, <u>EBR-II Driver Spent Nuclear Fuel Treatment Reporting</u>, is incorporated into the CDRL List.
  - F.80, ATR Spent Nuclear Fuel Handling Report, is incorporated into the CDRL List.
- Section J, Attachment J, *Small Business Subcontracting Plan*, the FY 2019 plan is removed and updated with the FY 2020 plan.

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• Section J, Attachment K, Fiscal Year (FY) 2020 Performance Evaluation and Measurement Plan (PEMP), was updated to incorporate the following new language under Objective 5.1, Provide an Efficient, Effective, and Responsive Financial Management System:

Provide an assessment annually of the Laboratory cost performance including evaluations of spending and budgeting including Laboratory cost effectiveness. Provide an annual report demonstrating cost management efforts performed for the fiscal year. This annual report should also include a plan of cost management to be implemented during the next fiscal year.

Other minor clean-up clerical revisions are included in Section J, Attachment K.

- Section J, Attachment M, Other Site Agreements, incorporates the following new agreements:
  - Attachment M-1-A November 2019 Supplemental Agreement Concerning Conditional Waiver of Sections D.2.e and K.1 of 1995 Settlement Agreement
  - Attachment M-1-B February 2020 Agreement Concerning Handling of Spent Nuclear Fuel Generated by the Advanced Test Reactor

NOTE: These changes are also reflected in the Table of Contents for Attachment J, *List of Documents, Exhibits, and Other Attachments* and Attachment J-M, *Other Site Agreements*.

- Section J, Attachment T, Contracting Officer's Representative (COR) Designations
  - Attachment T-3 "Margaret Hinman" is replaced with "Loren A. Friedel"

NOTE: This change is also reflected in the Table of Contents for Attachment J, *List of Documents, Exhibits, and Other Attachments* and Attachment J-T, *Contracting Officer's Representative (COR) Designations.*