

2. AMENDMENT/MODIFICATION NO. 0417	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY Idaho Operations U.S. Department of Energy Idaho Operations 1955 Fremont Avenue Idaho Falls ID 83415	CODE	00701	7. ADMINISTERED BY (If other than Item 6) Idaho Operations U.S. Department of Energy Idaho Operations 1955 Fremont Avenue MS 1221 Idaho Falls ID 83415	CODE	00701
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BATTELLE ENERGY ALLIANCE, LLC Attn: Adam Andersen P.O. BOX 1625 IDAHO FALLS ID 83415	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC07-05ID14517
		10B. DATED (SEE ITEM 13) 11/09/2004
CODE 152020629	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.

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 date, 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 17.605, FAR 6.302-3(a)(2)(ii), and FAR 43.103(a)(3)
	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: 152020629
The Purpose of this Modification is to: Extend the Period of Performance through September 30, 2024, increase the estimated contract value to \$17.18B, and make in-scope revisions to multiple sections of the contract. See attached Information Pages for specific modification details.

All other terms and conditions remain unchanged.
Delivery Location Code: 00701
Idaho Operations
U.S. Department of Energy
Idaho Operations
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) Adam D. Andersen, BEA Contracting Officer	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jeffrey C. Fogg
15B. CONTRACTOR/OFFEROR <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA <i>(Signature of Contracting Officer)</i>	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC07-05ID14517/0417

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NAME OF OFFEROR OR CONTRACTOR
BATTELLE ENERGY ALLIANCE, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00001	1955 Fremont Avenue Idaho Falls ID 83415 US Payment: OR for Idaho U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4368 Oak Ridge TN 37831 FOB: Destination Period of Performance: 11/09/2004 to 09/30/2024 Change Item 00001 to read as follows (amount shown is the total amount): MANAGEMENT AND OPERATIONS OF THE INL Line item value is: \$17,180,000,000.00 Incrementally Funded Amount: \$11,332,827,207.25 Amount: \$17,180,000,000.00 Amount: \$0.00 Amount: \$0.00 Amount: \$0.00 Amount: \$0.00 Amount: \$0.00 Amount: \$0.00				17,180,000,000.00

INFORMATION PAGES

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

1. Revise Part I, Section B, “*Supplies or Services and Price/Costs*”
 - Section B.2 paragraph (b), “Fee” incorporated “extension periods” was incorporated to address “Option and Extension Period(s).”
 - In Table B-1. Performance Period, all the previous contract periods and available fees were condensed, and the extension period and its available fee were incorporated.
 - The following changes were made in Section B.5, “Obligation of Funds,” (1) language addressing the initial transition period at the time of award was removed, (2) the language and funding table for previous funds obligated under American Recovery and Reinvestment Act were removed in their entirety, and (3) the funding table for obligated funds for the contract was updated to reflect the most current funding modifications.
2. Revise Part I, Section C, “*Description/Specifications/Statement of Work*”
 - The previous Section C was removed in its entirety to incorporate a new statement of work that addresses current and future work to be performed at the Idaho National Laboratory.
3. Revise Part I, Section E, “*Inspection and Acceptance*”
 - Section E.5 was updated from the previous version (Feb 1999) to the most current version (Dec 2014).
 - The table found in Section E.5(b) was revised to update (1) DOE Order (O) 414.1A, “Quality Assurance,” to DOE O 414.1D, Chg. 1 (Admin Chg.); (2) 10 CFR 830.120, “Nuclear Safety Management Quality Assurance Requirements,” was updated to 10 CFR 830 Subpart A; and (3) the “Office of Civilian Radioactive Waste Management QA Requirements and Description” was removed in its entirety.
 - Section E.6 was removed in its entirety.
4. Revise Part I, Section F, “*Deliveries or Performance*”
 - The following changes were made to Section F.1, “Term of Contract,” (1) the term of contract was extended from September 30, 2019 to September 30, 2024, (2) paragraphs (b) and (c) were removed in their entirety.
 - Section F.3, “Option to Extend the Term of the Contract,” was removed in its entirety.

- Section F.4, “Special Assessment of Contractor Performance,” was revised to incorporate that a Special Assessment will be conducted by DOE during the extension period of performance.

5. Revise Part I, Section G, “*Contract Administration Data*”

- Section G.1 paragraph (d) was incorporated to include a list of the Contracting Officer’s Representatives and their respective areas and responsibilities on the contract.
- Section G.3 paragraph (c), “Electronic Signature and Delivery,” was incorporated to provide consent and direction in regards to electronic signatures, deliveries, and that both Parties will regard correspondence and all other documents transmitted electronically as though they were actually signed “in writing.”
- Section G.7, “Designation of Property Administrator,” was revised to specify that Scott D. Hobbs is the Property Administrator for this contract.
- Section G.8, “Submission of Monthly Cost Reports for Recovery Act Work,” was removed in its entirety.
- Section G.9, “Indirect Charges,” was removed in its entirety.

6. Part I, Section H, “*Special Contract Requirements*”

- Clause H.0, “Leadership and Stewardship of the Laboratory,” was incorporated with the incorporation of the following subsections: H.0.1, “Statement of Commitment,” H.0.2, “Strategic Objectives and Outcomes,” and H.0.3, “Joint Management of Directives.”
- Clause H.1, “Definitions,” incorporated two new terms to define (1) “the Idaho National Laboratory” and “the Contractor” as Battelle Energy Alliance, LLC, and (2) “the Idaho Cleanup Project (ICP) Contractor” as Fluor Idaho, LLC.
- Clause H.2, “Defining the Federal/Contractor Relationship,” was removed in its entirety.
- The following changes were made to clause H.4, “Contractor Assurance System,” (1) paragraph (a)(2) was incorporated, (2) paragraph (a)(4) was removed in its entirety, (3) paragraph (a)(6) incorporated (i),(ii), and (iii) which lists metrics and targets intended to identify performance/compliance trends, and (4) paragraphs (a)(7), (8), and (10) were removed in their entirety.
- Clause H.6, “Lobbying Restriction (Energy and Water Act 2004),” was removed in its entirety.
- Clause H.7, “Lobbying Restriction (Interior Act 2004),” was removed in its entirety.

- Clause H.11, “Public Communications,” was removed in its entirety.
- Clause H.14, “Work Force Transition and Human Resources Management,” was removed in its entirety.
- Clause H.15, “Severance Pay,” was removed in its entirety.
- Clause H.17, “Strikes or Labor Stoppages,” was changed to “Labor Relations; Strikes or Labor Stoppages.” Additionally, paragraphs (a) thru (c) were incorporated to address the process of collective bargaining.
- Clause H.18, “Advance Understanding of Labor Costs,” was removed in its entirety.
- Clause H.19, “Displaced Employee Hiring Preference,” was removed in its entirety.
- Paragraph (b) in clause H.21, “Financial Management System,” was changed from “The Department of Energy, “Guiding Principles for Financial Management,” shall be followed.” to “Guiding principles for financial management shall be followed.”
- Clause H.22, “Internal Audit,” was removed in its entirety.
- Paragraph (a) in clause H.28, “Provisional Payment of Fee/Unearned Fee,” was changed to update the monthly provisional fee not-to-exceed from sixty-five percent to seventy-five percent.
- Clause H.33 paragraph (b), “Preservations of Antiquities, Wildlife, and Land Areas,” incorporated new language that requires the Contractor to maintain a tracking method of disturbed and re-vegetated areas at the site.
- Clause H.34, “Agreements and Commitments,” was removed in its entirety.
- Clause H.38, “Business Cooperation,” was removed in its entirety.
- Clause H.39, “DEAR 970.5226-3 Community Commitment,” was removed in its entirety from Section H and incorporated into Section I.
- Clause H.44, “Conflicts of Interest Compliance Plan,” removed the requirement that a COI Compliance Plan be submitted for approval within sixty days after award of the contract.
- Paragraph (c)(3) in clause H.45, “Definitions of Unusually Hazardous or Nuclear Risk for FAR Clause 52.250-1 Indemnification under Public Law No. 85-804,” was updated from Washington Division of URS Corporation to AECOM Energy & Construction, Inc.
- Clause H.46, “Special Provisions Relating to Work Funded under American Recovery and Reinvestment Act of 2009,” was removed in its entirety.

- Clause H.48, “Non Federal Agreements for Commercializing Technology (Pilot),” was removed in its entirety.
- The following changes were made to clause H.49, “Employee Compensation: Pay and Benefits,” (1) paragraph (d) was revised to incorporate language addressing a market-based approach to pay and benefits packages, and subparagraphs (1)(A) and (B), and (2) were removed in their entirety, (2) paragraph (d)(3)(C)(v) was incorporated to include Key Persons in the list of employees that severance pay is not payable to, (3) paragraph (e)(2) was incorporated to update the percentages for Defined Pension Plan and Medical and Welfare Benefit Program shares between INL and ICP, and (4) paragraph (k) was incorporated to address post-contract responsibilities for pension and other benefit plans.
- Clause H.51, “Post Contract Responsibilities for Pension and Other Benefit Plans,” was removed in its entirety.
- Clause H.54, “Management and Operating Contractor (M&O) Subcontract Reporting,” was updated to the most current version.
- Clause H.55, “Real Property Asset Management,” incorporated paragraph (c) that applies the provisions of clause I.55 to this clause.
- Clause H.56, “Foreign Engagements – Technology Transfer Agreements/Memoranda of Understanding,” was incorporated into the contract.
- Clause H.57, “Legal Defense and Reimbursement of Contractor Protective Force Officers,” was incorporated into the contract.

7. Part II, Section I, “Contract Clauses”

- The following changes were made to Clause I.1, “Solicitation Provisions Incorporated by Reference,” (1) the website links for the Federal Acquisition Regulations and Department of Energy Acquisition Regulations were updated, (2) to update clauses to current versions, and (3) remove clauses no longer applicable.

The following clauses were updated:

52.203-6, Restrictions on Subcontractor Sales to the Government (Sep 2006)

52.203-7, Anti-Kickback Procedures (May 2014)

52.209-6, Protecting the Government’s Interest when Subcontracting with Contractor’s Debarred, Suspended or Proposed for Debarment (Oct 2015)

52.225-13, Restriction on Certain Foreign Purchases (Jun 2008)

The following clauses were removed:

52.242-3, Penalties for Unallowable Costs (May 2001)

952.209-72, Organizational Conflicts of Interest (Jun 1997) Alternate I (Jun 1997)

- Clause I.3, FAR 52.204-1, Approval of Contract (Dec 1989), was removed in its entirety.
- Clause I.6, FAR 52.225-9, Buy American Act Construction Materials (Jun 2003) was updated to the (May 2014) version.
- Clause I.13, DEAR 970.5204-1, Counterintelligence (Dec 2000) was updated to the (Dec 2010) version.
- Clause I.17, DEAR 970.5215-1, Total Available Fee: Base Fee Amount and Performance Fee Amount (Dec 2000), section (C)(2) updated the DOE Operations/Field Office Manager from Elizabeth D. Sellers to Richard B. Provencher.
- Clause I.19, DEAR 970.5215-3, Conditional Payment of Fee, Profit and Other Incentives – Facility Management Contracts was updated to the (Jan 2004) version.
- Clause I.35, DEAR 970.5227-10, Patent Rights – Management and Operating Contracts, Nonprofit Organization or Small Business Firm Contractor (Aug 2002) was date-corrected to (Dec 2000).
- Clause I.37, DEAR 970.5227-12, Patent Rights – Management and Operating Contracts, For Profit Contractor, Advance Class Waiver (Apr 2015) was date-corrected to (Dec 2000).
- Clause I.51, DEAR 970.5237-2, Facilities Management (Dec 2000) was removed in its entirety.
- Clause I.54, DEAR 970.5244-1, Contractor Purchasing System (May 2006) was updated to the (Aug 2016) version.
- Clause I.55, DEAR 970.5245-1, Property (Dec 2000) Alternate I (Dec 2000) was changed to the (Aug 2016) version.
- Clause I.56, DEAR 970.5223-5, Motor Vehicle Fleet Fuel Efficiency (Oct 2003) was removed in its entirety.
- Clause I.62, FAR 52.219-28, Post Award Small Business Program Representation (Jun 2007) was updated to the (Jul 2013) version.
- Clause I.64, FAR 52.204-11, American Recovery and Reinvestment Act – Reporting Requirements (Mar 2009) was removed in its entirety.
- Clause I.66, FAR 52.225-21, Required Use of American Iron, Steel and Other Manufactured Goods – Buy American Act – Construction Materials (Mar 2009) was updated to the (May 2014) version.

8. Part III, Section J, “*List of Documents, Exhibits, and Other Attachments*”

- The table of Contents for Section were revised to (1) update reserved sections, (2) update agreement titles and numbers that have changed, (3) incorporate new agreements that have been added to the contract, and (4) ensure uniformity between this table, and sections F, M, and T’s table of contents.
- Section J, Attachment A, “Acronyms List,” was updated to remove outdated acronyms and incorporate current and/or new ones.
- Section J, Attachment D was revised (1) to incorporate detailed language/requirements for key personnel, and (2) incorporate two additional key personnel members (Associate Laboratory Director for Materials and Fuels Complex, and Associate Laboratory Director for Advanced Test Reactor.
- Section J, Attachment F, Table of Contents was revised (1) to add the agreement numbers with the titles, and (2) incorporate attachment F-10, “Blanket Master Agreement for Services in Support of Battelle Energy Alliance, LLC and Spectra Tech, Inc. Contracts at the Idaho National Laboratory.”
- Section J, Attachment F-3 was updated with the agreement for the current period of performance.
- Section J, Attachment F-4 was updated with the agreement and attachments for the current period of performance.
- Section J, Attachment F-5, S.M. Stoller Corporation agreement was removed in its entirety and replaced with the new agreement with Wastren Advantage, Inc.
- Section J, Attachment F-6, CH2M-WG agreement removed in its entirety and replaced with the new agreement with Fluor Idaho, LLC.
- Section J, Attachment F-10, agreement with Spectra Tech, Inc. was incorporated as a reference on the table of contents but will only be made available by request.
- The following changes were made to Section J, Attachment G, “List of Applicable Directives.” (1) The table was reformatted so that directives with notes were incorporated as footnotes at the bottom of the page, (2) a table was incorporated for directives that have exemptions and their corresponding documents that approve the exemption, and (3):

The following directives were added:

DOE O 142.3A, Chg. 1 – Unclassified Foreign Visits and Assignments Program
DOE O 200.1A, Chg. 1 – Information Technology Management

DOE O 221.1B – Reporting Fraud, Waste and Abuse to the Office of Inspector General
DOE O 415.1, Chg. 2 – Information Technology Project Management
DOE O 461.1C – Packaging and Transportation for Offsite Shipment of Materials of National Security Interest
DOE O 470.6 & Chg. 1 – Technical Security Program
DOE O 473.3A & Chg. 1 – Protection Program Operations

The following directives were removed:

DOE O 142.3A – Unclassified Foreign Visits and Assignments Program
(cancelled by DOE O 142.3A, Chg. 1)
DOE O 200.1A – Information Technology Management
(cancelled by DOE O 200.1A, Chg. 1)
DOE M 205.1-3, Admin Chg. 1 – Telecommunications Security Manual
(cancelled by DOE O 470.6)
DOE O 221.1A – Reporting Fraud, Waste and Abuse to the Office of Inspector General (cancelled by DOE O 221.1B)
DOE O 415.1, Admin Chg. 1 – Information Technology Project Management
(cancelled by DOE O 415.1, Chg 2)
DOE M 450.4-1 – Integrated Safety Management System Manual
(cancelled/covered by Section I language)
DOE O 430.1B, Chg. 2 – Real Property Asset Management
(cancelled by H.55, Real Property Asset Management)
DOE O 461.1B – Packaging and Transportation for Offsite Shipment of Materials of National Security Interest (cancelled by DOE O 461.1C)
DOE O 473.3 – Protection Program Operations
(cancelled by DOE O 473.3A and DOE O 473.3A, Chg 1)
DOE O 580.1A, Admin Chg. 1 – Department of Energy Personal Property Management Program (cancelled by DOE N 251.118)

- Section J, Attachment I, “Contract Data Requirements List (CDRL),” was revised to (1) remove requirements that were no longer required, (2) incorporate new requirements, and (3) make changes to current requirements.

The following requirements were added:

F.67 Candidate Conservation Agreement (CCA) Annual Report
F.68 State and Federal Wildlife Permits and Reports
F.69 INL Site PTC Report per PTC #P-2015-0023
F.70 INL Site PTC Report per PTC #P-2015-0023
F.71 Notification of RCRA Small Quantity Generator (SQG) Status
F.72b Annual Wastewater Reuse Permit Report for MFC
F.73c Annual Wastewater Reuse Permit Report for ATR

- F.74 E-ALARA Process Documentation
- F.75 TSCA RBDA for the TRA-619 Pumphouse Five Year Report
- F.76 TSCA RBDA for the TRA-641 Five Year Report
- H.33 Fire Protection Program
- I.43 Spend Plan
- I.45 DOE-OTT (TTWG)
- I.46 Site Sustainability Plan and Sustainability Dashboard

The following requirements were revised:

- A.17 Statement of Costs Incurred and Claimed
- C.3 Workforce Alignment Actions/Plan
- C.5 Contractor Salary-Wage Increase Expenditure Report
- C.6a Benefits Value Study
- C.6b Benefits Cost Study
- C.7 Benefit Plan Approvals
- C.8 Approval of all Retirement/Pension Plans
- C.9 Pension Plan Annual Actuarial Valuation Report
- C.15a Compensation and Benefits Report in iBenefits
- C.15c Pension Management Plan Annual Update in iBenefits
- C.20 Contracting Officer Support Staffing Plan for INL in the Washington, D.C. Office (Outplant)
- D.14 DOE Monthly STARS Cost File
- D.17 Indirect Cost Baseline and Out Year Planning Rate Submission
- D.21 CAS Disclosure Statement
- D.23 Pricing Exception Report
- D.27 Detail Submission into ABC Financials
- D.31 Report of Waiver of Claims for Improper Payments
- E.5 Physical Inventories
- E.8 Stores Inventory & Warehousing Activity
- E.9 Precious Metals Forecast for Withdrawals and Returns
- E.17 Vehicle Utilization Report
- F.2 Quarterly Environmental Surveillance and Compliance Monitoring Samples
- F.3 EPCRA 311 Quarterly Reports
- F.4 EPCRA 312 Annual Report
- F.5 EPCRA 313 Report
- F.9 TSCA Radioactive Waste Inventory
- F.12 Environmental Monitoring Plan and Technical Basis Document Updates
- F.13 Monthly Pretreatment Reports
- F.14 Groundwater Monitoring Plan
- F.16 Drinking Water Fee Submittal
- F.20 Fees for Construction of Ground Water Monitoring Wells
- F.22 Deep Injection Well Permit Renewals
- F.23 Comprehensive Well Inventory and Annual Water Use Report

- F.26 Annual NESHAPS Radioactive Emission Report
- F.29 DEQ Triennial Air Emission Inventory and Annual Fee Registration
- F.31 Title V Operating Permit
- F.34 Annual NESHAPS Asbestos Notification
- F.35 Annual NESHAPS Asbestos Reporting
- F.36 NESHAPS Asbestos D&D Notifications
- F.41 Consent Order Status Reports
- F.42 Environmental Disclosure Logs and other Disclosures
- F.47 INL Cultural Resources Management Plan
- F.54 MFC RCRA Permit Condition I.U, Other Non-Compliance Reports
- F.55 MFC RCRA Permit Condition II.J.2, Waste Minimization Certification
- F.56 INL RCRA Permit Condition II.J.3, Biennial Report and Certification of Waste Generator Activities
- F.57 MFC RCRA Permit Condition II.K.1, Waste Minimization Review and Plan/Certification
- F.58 MFC RCRA Permit Condition V.M.1 and V.M.3, Six Year RSWF Liner Corrosion Report
- F.63 Annual EMS Metrics Report
- F.66 Idaho Hazardous Waste Generator Annual Report
- G.3 Site Security Plan (SSP)
- H.2 Conduct of Operations Conformance Documents
- H.3e Personnel Selection, Training, Qualification, and Certification Requirements for DOE Nuclear Facilities
- H.9 Integrated Safety Management
- H.16 Fire Protection Program
- I.10 Annual Energy Usage Report

The following requirements were removed:

- C.2 Employee Management Program Advanced Understanding
- D.18 Travel Cost Report
- D.33 Report of Audit Recoveries
- E.15 Community Reuse Organization (CRO)
- F.8 TSCA Document Log and Annual Inventory
- F.11 Surface Radiation Surveys Report
- F.18 Annual Wastewater Land Application Permit (WLAP) Report
- F.19 Phasing Out the Use of Soil Columns Information Update
- F.25 Source Water Assessments
- F.32 Clean Air Act Prevention of Significant Deterioration Increment Tracking
- F.44 Chemical Spills Reports and Response
- H.4a Real Property Asset Management
- H.11 Fire Protection and Fire Marshal
- H.20 Criticality Safety Program
- H.23 Fire and Life Safety System Preventative Maintenance

- H.24 Fire and Life Safety System Preventative Maintenance
 - H.29 Management and Independent Assessment Analysis
 - H.31 Affirmative Procurement Report
 - I.6 Idaho National Laboratory Ten Year Site Plan Project/Activity Description Documentation
 - I.9 Annual Energy Usage Report
 - I.20 Quarterly Security Clearance Reinvestigation Report
- Section J, Attachment J, “Small Business Subcontracting Plan,” removed the FY 2017 subcontracting plan and updated it with the FY 2018 version.
 - The following changes were made to Section J, Attachment L, “Employee Management Program,” (1) Part 1: the Management Resource Manual was removed from paragraph C., in paragraph D. language that required a Form AD-36 to be filled out to make revisions to this attachment was removed, (2) Part 2: paragraphs F, H and I were removed in their entirety, (3) Part 4: Section B.2 incorporated language addressing salary increases after the first ninety (90) days after salary ranges are updated. Additionally, language was incorporated into C.3 to address allowable charges to the CIP promotion fund for internal hires at the INL, (4) Part 5 incorporated language into the first paragraph that includes changes to any state or local laws as subject to DOE approval prior to application. Three (3) benefit plans were incorporated into the list of approved benefit plans at the Laboratory. Additionally, under section B, the amount of holiday hours credited annually was changed from eighty (80) to ninety (90) hours, and (5) Part 7 was removed and updated in its entirety.
 - Section J, Attachment M, “Other Site Agreements,” was revised to incorporate the agreement numbers with the titles. Additionally, Attachment M-10, “Programmatic Agreement between the Department of Energy, Idaho Operations Office, the Idaho State Historic Preservations Office, and the Advisory Council on Historic Preservation Concerning Management of Cultural Resources on the Idaho National Engineering and Environmental Laboratory,” and Attachment M-11, “Candidate Conservation Agreement for Greater Sage-Grouse on the Idaho National Laboratory Site,” were incorporated into the list of attachments.
 - Section J, Attachments M-1 thru M-9 were updated with new title pages to include effective dates.
 - Section J, Attachment M-10, “Programmatic Agreement between the Department of Energy, Idaho Operations Office, the Idaho State Historic Preservations Office, and the Advisory Council on Historic Preservation Concerning Management of Cultural Resources on the Idaho National Engineering and Environmental Laboratory,” was incorporated as a new agreement.

- Section J, Attachment M-11, “Candidate Conservation Agreement for Greater Sage-Grouse on the Idaho National Laboratory Site,” was incorporated as a new agreement.
- Section J, Attachment P, Management of Environmental Liabilities Specific to Spent Nuclear Material, Spent Nuclear Fuel, and Radioactive Waste,” was revised to remove the previous ICP Contractor (CH2M-WG) and to remove old or completed work scope, and incorporate the new ICP Contractor (Fluor Idaho, LLC and the new work scope on the site. Additionally, the section and language regarding Voluntary Consent Order was removed in its entirety.
- Section J, Attachment R was removed in its entirety.
- Section J, Attachment T, “Contracting Officer’s Representative List,” and its five (5) attachments (COR Designations) was incorporated.

End of Modification