PART III - SECTION J, ATTACHMENT F-6-A

MANDATORY SERVICES BATTELLE ENERGY ALLIANCE, LLC PROVIDES IDAHO ENVIRONMENTAL COALITION, LLC AT DOE'S IDAHO NATIONAL LABORATORY (IAG-251)

Effective February 01, 2026 – September 30, 2026

Option-year 1 period: October 1, 2026 through September 30, 2027
Option-year 2 period: October 1, 2027 through September 30, 2028
Option-year 3 period: October 1, 2028 through September 30, 2029
Option-year 4 period: October 1, 2029 through September 30, 2030
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Interface Agreement

Mandatory Services Battelle Energy Alliance, LLC Provides Idaho Environmental Coalition, LLC at DOE's Idaho National Laboratory

Idaho Cleanup Project

Idaho Environmental Coalition, LLC, is the Idaho Cleanup Project contractor for the U.S. Department of Energy

MANDATORY SERVICES BATTELLE ENERGY ALLIANCE, LLC PROVIDES IDAHO ENVIRONMENTAL COALITION, LLC AT DOE'S IDAHO NATIONAL LABORATORY	Identifier: IAG-251 Revision*: 0 Page: **1** of 22

Companywide	Interface Agreement	For Additional Info: http://EDMS	Effective Date: xx/xx/2025

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*The current revision can be verified on EDMS.

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INTRODUCTION

This interface agreement (IAG) is between Battelle Energy Alliance, LLC (BEA or Seller) operating under U.S. Department of Energy (DOE) Management and Operating Contract No. DE-AC07-05ID14517 (Idaho National Laboratory [INL] Contract) and Idaho Environmental Coalition, LLC (IEC or Buyer) performing under DOE Contract No. 89303321DEM000061 (Idaho Cleanup Project [ICP] Contract). The term "Buyer" is the Party requesting services, and the "Seller," is the Party performing specified services. Buyer and Seller may be referred to together as "the Parties."

WHEREAS, the Parties desire one another to perform specific services in support, and within the scope, of their respective Prime Contracts; and

NOW, THEREFORE, the Parties agree that the performance of the services shall be subject to the following terms and conditions:

The Seller shall perform work for the Buyer only upon receipt of, and in compliance with, a memorandum purchase order (MPO) or amended MPO that includes a current listing of all tasks/services, including scope, performance period, and cost ceilings herein. IAGs, found in Exhibit A, or other written agreements, will neither be recognized as scoping or commitment documents nor as active unless they are incorporated bilaterally. Before requesting additional task/service support, the Buyer shall complete the required reviews and approvals and have the subcontract administrator issue the MPO modification.

1. SCOPE OF WORK

This IAG establishes a mutual agreement between the Parties. The Buyer shall authorize the Seller to perform the task/service described via specific statements of work (SOWs) that shall be included in the Table, which contains a description of the scope, budget ceiling, and other required information under the MPO.

2. SERVICES PROVIDED

2.1 BEA shall provide the following mandatory services as set forth in Exhibit B, including cost sharing methods:

1. Fire and emergency medical services
2. Emergency management
3. Radiofrequency communication (land mobile radio)
4. Fire Alarm and Emergency Dispatch Center
5. Dosimetry services
6. Sentinel services/Radiological Control Information Management Services
7. Calibration of radiation monitoring instruments
8. Landfill services
9. Benefit services
10. Bus services
11. Records management
12. Power and power management
13. Roads and grounds
14. Seismic monitoring, reporting, and program management
15. Safeguards and security, protective force, and site badging and access
16. Sitewide environmental reporting
17. Cultural resource monitoring, reporting, and program management.

2.2 The Buyer shall issue the appropriate MPO and Table for services to be performed by the Seller. The Parties shall issue and administer the MPO through their respective procurement or contracting organizations. Parties shall initiate the process by issuing a new Table or MPO modification that includes the appropriate Table defining the minimum information required for work definition, cost estimating, and delivery.

The Table included in each MPO will address the following:

- Detailed work scope description and SOW, if necessary

- Ceiling price
- Pricing method
- Period of performance
- Schedule
- Cognizant technical representatives
- Work requirements, as applicable.

All work executed under the MPO must first be authorized by the latest revision to the applicable MPO and the associated Table issued prior to the start of each fiscal year.

3. EFFECT OF THIS INTERFACE AGREEMENT/ORDER OF PRECEDENCE

The Prime Contracts of the Parties take precedence over any other document. In the event of a conflict between a document separate from the Prime Contracts and this IAG, the terms of this IAG shall take precedence and control. However, if a disagreement arises regarding the interpretation or application of such conflict, the Parties shall follow the resolution of disagreements process outlined in Article 22, "Resolution of Disagreements."

4. EFFECTIVE DATE AND TERM

After initial approval, this IAG shall remain in effect until such time as other arrangements are agreed to by the Parties and may only be modified by the Parties' mutual agreement and approved at the same management level as this original IAG. Each task/service incorporated by the MPO shall have a specified period of performance as represented in the MPO's respective Table. Any authorized work scope begun, but not completed, during the MPO's effective period shall be completed within the time specified in each MPO and Table. The rights and obligations of the Parties shall be governed by the terms of the IAG as fully and to the same extent as if completed within the effective period of the MPO.

5. TERMINATION OF SCOPE

The Buyer may terminate the performance of authorized scope under the MPO before the end of the authorizing MPO's period of performance by giving advance written notice to the Seller in accordance with the requirements noted below. If the Seller intends to reduce the level of service or otherwise significantly alter a service, it shall notify the Buyer in advance, in accordance with the following requirements unless otherwise specified in the MPO Table. In addition, to address potential impacts to cost, schedule, and personnel resulting from such actions, the provisions of IAG Article 22, "Resolution of Disagreements," apply to terminations of MPO Table tasks/services exceeding $1M.

Ranges	Notification Requirements
Tasks with a total ceiling value ≤ $100	30 Days
Tasks with a total ceiling value > $100K, ≤ $500K	45 Days
Tasks with a total ceiling value > $500K, ≤ $1M	60 Days
Tasks with a total ceiling value > $1M	90 Days

In the event the Buyer terminates a task/service, the Buyer shall be responsible for the Seller's costs, including the closeout costs, through the effective date of termination. The Buyer shall provide the Seller with reasonable advance notice prior to discontinuing services, in recognition of the costs and operational impacts a discontinuation may have on both parties. Upon discontinuation of services, each party shall be responsible for the removal of their respective equipment. However, the Buyer shall bear responsibility for any additional equipment or services they choose to add. The Buyer shall not be responsible for any Seller-related employee reassignment or severance costs when work is terminated in accordance with the above schedule. Seller shall provide the Buyer a termination proposal for all costs requested as a result of termination. Failure of the Buyer and the Seller to agree on a termination settlement shall be subject to Article 22.

5.1 Termination of Services by the Seller

Both Parties are subject to the funding levels of their respective Prime Contracts. Certain circumstances related to the funding levels of the Prime Contract could potentially adversely impact the Parties' resource levels to the point that provided services could be scaled back or eliminated entirely. For the Parties to mitigate service interruptions as much as possible, the following steps are provided:

- The Seller shall inform the Buyer what services are planned to be impacted as early as possible, but no less than 30 days before any changes are made.
- The Buyer shall provide the Seller with reasonable advance notice prior to discontinuing services, in recognition of the costs and operational impacts a discontinuation may have on both Parties. Upon discontinuation of services, each party shall be responsible for the removal of their respective equipment. However, the Buyer shall bear responsibility for any additional equipment or services they choose to add.
- Ultimately, only DOE has the authority to execute contract changes and the final determination for assigning responsibility for costs associated with terminating a mandatory service.

6. STANDARD OF SERVICE

The Parties agree that all services or goods provided under this IAG and subsequent scope in the MPO and attached Tables, and incorporated scope documents, are provided on a best effort, full cost recovery basis in accordance with Article 7, "Pricing of Services." Further, the Seller makes no warranties, representations, or guaranties of any

kind, either express or implied, in connection with the services, including, without limitation, that such services will achieve a particular result. Therefore, the Seller shall not be liable to the Buyer for the consequences (including, without limitation, unearned fee, civil penalties, fee reductions by DOE, or increased costs) arising from the performance or non-performance of services under this IAG. However, responsibility for costs from damage to government property potentially stemming from services provided will be resolved under the Article 22.

The Parties agree that any disagreement concerning whether costs associated with third party claims, settlements, or judgments arising out of, or in connection with, the services are included within the phrase "full cost recovery" will be resolved under Article 22.

7. PRICING OF SERVICES

The Parties agree that all materials and services estimates contained on the MPO Table are based on full cost recovery; best estimates of rates established under DOE-approved accounting practices; and pricing policies. All costs must be allowable, and in compliance with, FAR Part 31, "Contract Cost Principles and Procedures."

Pricing methods may vary depending on the type of service provided. These methods may be hourly rate, cost per square foot, unit rate per use or request, headcount, or other methods mutually agreeable to the Parties. The pricing methodology shall be documented within Exhibit B.

Seller shall provide preliminary estimates (in accordance with the BEA indirect planning schedule) for the next fiscal year for each open task/service to the Buyer by September 1 of each year.

8. COST REPORTING AND NOTIFICATION

To provide the data to effectively manage and control costs, the Parties shall jointly manage reporting and sharing actual cost data to include monthly budget, actuals, and variance by charge number. The Seller shall notify Buyer and provide documentation of the basis of any anticipated significant variance from the estimated costs. The Buyer may terminate scope in accordance with Article 5, "Terminations of Scope," if actual costs, including any indirect adjustments, significantly exceed estimated costs as written for a MPO Table task/service. The Seller is not authorized to exceed the ceiling cost in the Table without prior written approval from the Buyer's subcontract administrator. Changes in indirect rates that differ from those used in the cost estimate are chargeable against the authorized work, subject to the current authorized amount. When indirect rate changes are planned, the Seller shall notify the Buyer upon approval of the letter by the Seller's DOE Idaho Operations Office contracting officer.

The Parties agree to make every effort to report and transfer costs in a timely manner. This action includes accruing third-party costs when such costs represent a significant part of the work effort and this cost is lagging.

In the event of late or unexpected costs, and if the MPO and incorporated Table task/service was active during the fiscal year the cost was recorded, the Buyer must accept this cost if the service was performed in accordance with the MPO, provided the cost did not exceed the authorized amount.

If there are late or unexpected costs, excluding rate revisions, and a MPO Table task/service was not open during the fiscal year the cost was recorded, the Seller cannot invoice the Buyer for these costs unless the Seller has notified the Buyer of the possibility of late charges, provided an estimated range of the potential cost, and has periodically updated the Buyer on the progress of finalizing the costs.

9. FUNDING OF MEMORANDUM PURCHASE ORDER TASKS/SERVICES

To avoid unnecessary administrative costs, the Buyer intends to fully fund (i.e., to the ceiling amount) the tasks/services issued under this IAG, when funding is available for such purpose under the ICP Contract.

In the event the Buyer is incrementally funded for tasks/services, the MPO and/or task/service will be subject to the following limitation of funding provision:

> Maximum funding of $_____ is available for this MPO from the date of award until otherwise revised, in writing, by the Buyer. The Seller shall not exceed this maximum funding limitation, unless the Buyer provides prior approval, in writing. The Buyer's obligation for performance of this task/service beyond $ _____ (same as above) is contingent upon the availability of appropriated funds.

The limitation of funding clause will be enacted by modification as applicable to the MPO and/or task/service as written into the applicable Table.

10. INVOICING AND PAYMENT

The Buyer shall pay the Seller net 30 days upon receipt of monthly invoices for services authorized and rendered. Each invoice shall show total cost, direct hours incurred for services provided, and costs by expenditure type. Should a dispute related to an invoice arise, the Buyer shall pay the invoice in full within the 30-day accounting cycle and follow the resolution of invoice disputes process.

The Buyer's technical point of contact (TPOC) for the task/service with the disputed invoice shall contact the Seller's TPOC. The two TPOCs shall then correspond with the subcontract administrator/contract specialist, along with respective accounts-receivable personnel and financial management personnel, to work through the sources for the invoice dispute. The Parties shall attempt to determine the cause of the dispute. If necessary, the Buyer shall submit a credit invoice during the next billing cycle; otherwise, the dispute shall be deemed resolved, with no further action required. Should the Parties not resolve the invoice dispute, they shall follow Article 22.

11. AGREEMENT TO PROVIDE COST INFORMATION

Should the Buyer request cost information, the Seller agrees to gather as much information as possible to minimize the impact upon the Buyer. Once the Seller completes the proper due diligence, the Seller agrees to respond to reasonable and customary inquiries regarding specific costs and work scope data. Additional back-up documentation that is not deemed business sensitive by the Seller, such as time sheets, subcontractor invoices, and material costs, shall be provided upon request and the Parties shall agree as to who assumes the cost of providing such additional back-up documentation. Failure to agree on reasonableness or cost responsibility shall be subject to Article 22.

12. COST AND RATE ADJUSTMENTS

The Seller shall submit any cost adjustments as necessary (accrual adjustments and corrections) within 120 days of the invoice date. The Seller's actual costs invoiced shall include the DOE-approved fiscal year indirect rates. Any necessary indirect rate adjustments (credit or debit) shall be invoiced to the Buyer. All indirect and direct cost adjustments shall be made consistent with the Seller's Cost Accounting Standard Disclosure Statement. The Seller shall provide 60 days advance notice to the Buyer of any planned changes in its Cost Accounting Standard Disclosure Statement that will affect either the Seller's cost allocation methodology or costs charged to the Buyer. The Seller must quantify any significant potential cost adjustments due to indirect rate changes and provide the Buyer with this information as soon as an impact is identified.

13. CLOSEOUT OF MEMORANDUM PURCHASE ORDER TASKS/SERVICES

When task/service work has been completed and the period of performance has expired, the Parties shall have 6 months to capture all costs and submit final invoices for those costs. The Parties also agree to allow the closeout and de-obligation of committed funding for tasks/services following the quick closeout process as outlined in FAR 42.708, "Quick-Closeout Procedure." Notwithstanding the foregoing, the Buyer shall not de-obligate funding for a task/service where the Seller has notified the Buyer of a dispute with a subcontractor, has provided an estimated range for the disputed expense, and periodically informs the Buyer of the progress in settling the dispute.

14. WORK PROCESS/PROCEDURES

The Seller shall be an independent contractor in performing services and shall maintain complete control of and responsibility for the actions and health and safety of its employees and subcontractors (if the use of subcontractors has been approved), which includes reporting incidents and injuries. The Buyer shall not give work direction directly to Seller's employees or subcontractors, unless otherwise agreed to in the MPO and specific task/service SOW or the circumstances of the work, including the safety and health requirements, warrant such direction.

The Seller shall perform services in accordance with the Seller's work processes and procedures unless otherwise agreed to by the senior management for Environment, Safety, Health, and Quality and the respective area project manager/associate laboratory director for both Parties and as defined in individual SOWs. Work authorization shall be the responsibility of the facility or functional/work area in which, or for which, the services are performed. Work authorization shall ensure proposed work activities conform to the facility or area requirements.

15. SERVICES IMPACTING SAFETY OR SAFETY BASIS

Where services rendered are identified as part of the Buyer's safety basis or involves safety-related systems, the Party responsible for the facility or functional/work area has the primary responsibility and authority to ensure the service meets such Party's required standards. The Seller shall provide the service within those constraints. However, both Parties acknowledge they each share responsibility for safe operations and that primary responsibility does not mean exclusive responsibility. The Buyer shall define specific requirements that shall also be delineated in individual SOWs.

Seller will include the Buyer in the review of any procedure changes that may impact the Buyer's safety basis to facilitate the unreviewed safety question process. Buyer will periodically review the processes and procedures for services identified as part of the Buyer's safety basis to ensure safe operations.

16. LAWS AND REGULATIONS

The Parties shall comply with all federal, state, and local laws, regulations, and ordinances applicable to the MPO.

17. TRAINING

Except as otherwise specified in an MPO and/or Table, the Seller shall be responsible for providing all information and training for its employees, including, without limitation, training regarding any hazards to which the Seller's employees may be exposed while performing the services.

The Buyer shall provide the Seller's personnel with necessary information and training for any hazards unique to Buyer facilities to which Seller personnel may be exposed while working.

18. QUALITY ASSURANCE

All quality-affecting activities stipulated in this agreement shall be performed in accordance with the Seller's Quality Assurance Program (QAP), unless otherwise specified in the task/service's SOW. The Buyer shall qualify the Seller's QAP in accordance with the provisions of the Buyer's QAP.

19. ASSIGNMENT/USE OF FOREIGN NATIONALS

The Seller shall not assign or subcontract any of the tasks/services without the prior written consent of the Buyer.

The Seller shall not use foreign national employees or non-U.S. citizen employees to perform any of the tasks/services in this IAG without the prior written consent of the Buyer.

20. THIRD-PARTY BENEFICIARIES

DOE is the sole intended third-party beneficiary of this IAG. There shall be no other third-party beneficiaries under this IAG, and nothing herein shall be construed as creating any rights in, or obligations to, such third parties.

21. MODIFICATIONS TO THIS AGREEMENT

This IAG may be changed only by mutual written agreement of the Parties through an instrument signed by each Party's authorized representative.

22. RESOLUTION OF DISAGREEMENTS

The Parties agree to resolve any disagreement arising out of this IAG or the MPO as follows:

A. The Parties shall first attempt to informally resolve the disagreement at the lowest contractual levels (i.e., at the IEC TPOC and the BEA TPOC for the respective disputed task/service), if possible.

B. If the Parties are not able to resolve the disagreement within ten (10) working days, unless both Parties agree to continue to resolve the disagreement, the disagreement shall be escalated to the next highest contractual levels (i.e., at the IEC subcontract technical representative/subcontract administrator and BEA technical representative/subcontract administrator/contract specialist level).

C. If the representatives of the Parties at this level are not able to resolve the disagreement within five (5) working days, the subcontract administrator/contract specialist will escalate the disagreement to IEC and BEA management responsible for resolving disputes unless both subcontract administrators/contract specialists agree to continue trying to resolve the disagreement.

D. If the Parties' managers are unable to resolve the disagreement within five (5) working days of the notice of escalation, they shall escalate the dispute to the Parties' respective presidents (or comparable level), unless both managers agree to continue trying to resolve the disagreement.

E. If the Parties' presidents are unable to resolve the dispute within five (5) working days, the Parties shall submit their respective statements of disagreement to their respective DOE Idaho Operations Office contracting officers for determination within five (5) working days or longer as may be required by the contracting officers. The Parties agree that the contracting officers' determination shall be final.

If the Parties agree to delay escalation at any level beyond the timeframes provided herein, then either party may escalate the disagreement to the next step at any time by giving the other party five (5) days prior written notice.

23. POINTS OF CONTACT

IEC's point of contact for this IAG is the subcontract administrator for all administration-related issues.

BEA's point of contact for this IAG is the contract specialist for all administration-related issues.

24. SURVIVAL

The provisions of Article 6, "Standard of Service," shall survive any expiration or termination of this IAG.

Signatures

Battelle Energy Alliance, LLC:		Idaho Environmental Coalition, LLC:	
BRADLEY GRAVATT (Affiliate) 2026.01.07 09:50:36 -07'00'		KIMBERLI SOUTHWICK (Affiliate) Digitally signed by KIMBERLI SOUTHWICK (Affiliate) Date: 2026.01.07 12:44:36 -07'00'	
Signature	Date	Signature	Date
Brad Gravatt		Kimberli Southwick	
Director, Acquisition and Contracts Management		Director, Business Services & PCO	

Exhibit A
Other Agreements

Battelle Energy Alliance, LLC, the Management and Operations Contractor for the Idaho National Laboratory and Idaho Environmental Coalition, LLC, the Idaho Cleanup Project Contractor, recognize the below agreements and hereby incorporate them into the memorandum purchase order. Agreements not listed below are considered inactive and/or void.

a) IAG-460: Interface Agreement for Technical Cooperation between Battelle Energy Alliance and Idaho Environmental Coalition Concerning Maintenance of Delta Barriers at INTEC

b) IAG-514: INL Interface between BEA and Idaho Environmental Coalition for BEA Managed Facilities at INTEC

c) IAG-516: Interface Agreement between Battelle Energy Alliance (BEA) and Idaho Environmental Coalition (IEC) for the Retrieval and Transport of Remote-Handled MLLW Waste

d) IAG-542: Memorandum of Agreement for the Transport Plan for the Transfer of Material between MFC and the AMWTP

e) IAG-614: Interface Agreement Defining Roles and Responsibilities for CCP-1687 Communications Facility

f) IAG-681: Interface Agreement between INL, the Naval Reactor Facility and IEC on Environmental Reporting

g) IAG-719: Interface Agreement between Idaho Environmental Coalition, LLC and Battelle Energy Alliance, LLC for the Site Treatment Plan Implementation

h) Blanket Master Agreement No. 259634, Rev. 2, Battelle Energy Alliance, LLC.

Exhibit B
List of Mandatory Services

SITE SERVICES

Assumptions/Notes
• Mandatory services include modified common support, general and administrative, and laboratory-directed research and development. These overhead rates may be subject to change. • Estimates are based on either site or total headcount. Headcount numbers used in allocating costs are updated quarterly. • The estimated annual escalation is an average across all services and is based on historical escalation. However, actual escalation can range from 0 to 8% depending on the service. Historically, Power and Power Management (utilities) has experienced annual escalation above the average escalation. • Services outside of the scope descriptions for mandatory services may be negotiated between Idaho Cleanup (ICP) and Idaho National Laboratory (INL) Contractors. These services would be performed on a full cost recovery basis and also may include fee.

MANDATORY SITE SERVICES

Mandatory Service No. (per Section 2.1)	Mandatory Service Title	Scope Description	Cost-Sharing Method
1.	Fire and Emergency Medical Services	• Provide fire department services, which encompasses qualified personnel and equipment to respond to emergencies such as medical, structural fires, wildland fires, vehicle accidents, and special hazards (e.g., confined space rescue, HAZMAT, and high and low-angle rescue). Includes acquisition and maintenance of equipment and personnel to sustain a state of readiness to respond to events. • Maintain operational fire stations at Central Facilities Area, Materials and Fuels Complex, and Test Area North. • Execute and maintain emergency response baseline needs assessment, pre-incident plans, and annual vegetation/ defensible space inspection. • Provide emergency medical services at Central Facilities Area Medical. Services include a registered nurse, 24/7; and a medical provider on location, M–Th (7:00 a.m. to 5:30 p.m.) and on call all	Ratio based on employee headcount at Site

Mandatory Service No. (per Section 2.1)	Mandatory Service Title	Scope Description	Cost-Sharing Method
		other times; and the use of the medical decontamination facility for treatment of radiologically contaminated injuries/illnesses.	
2.	Emergency Management	• Perform emergency management operations, including emergency and security notifications and providing support for the coordination and execution of emergency event activities and drills. • Receive and disseminate information pertaining to outages, alarm monitoring, telecommunications, hazardous shipments, weather, and national warning systems. • Provide emergency reporting, answering, and dispatch services and act as the Emergency Management public liaison representative. • Operate and maintain readiness of the INL Emergency Operations Center and Emergency Command Center.	Ratio based on employee headcount
3.	Radiofrequency Communication (Land Mobile Radio)	• Provide radiofrequency communication, which includes land mobile radio P25 frequency transmission services. • Provide sitewide strategic and tactical planning, including frequency management. • Coordinate wireless and radio communication system integration and connectivity needs. • Manage the INL radiofrequency spectrum as required by the National Telecommunications and Information Administration. • Perform and coordinate spectrum assessments and federal emergency readiness and security activities. **NOTE:** *Radios and signal boosters are not included in this service.*	Ratio based on number of radios

Mandatory Service No. (per Section 2.1)	Mandatory Service Title	Scope Description	Cost-Sharing Method
4.	Fire Alarm and Emergency Dispatch Center	• Maintain and provide INL emergency response and communication infrastructure that supports functions such as the Fire Alarm and Emergency Dispatch Center and Warning Communication Center.	Ratio based on Site headcount
5.	Dosimetry Services	• Provide dosimetry and radio-bioassay services, which includes internal and external personnel dosimetry, area dosimetry, and direct and indirect radio--bioassay services to contractors in accordance with U.S. Department of Energy Laboratory Accreditation Program (DOELAP) as required by 10 CFR 835. These services include providing resources to collect, analyze, and report data that leads to evaluation of total committed effective dose and committed equivalent dose. Additionally, these services provide for wound counting and nuclear accident dosimetry, which are outside of DOELAP accredited services.	Based on participating headcount
6.	Sentinel Services/Radiological Control Information Management Services	• Provide access to radiological control information management through Sentinel system, which provides individual worker access control, tracking and monitoring of internal and external exposure amounts and limits, training, and other applicable requirements.	Based on database administration hours
7.	Calibration of Radiation Monitoring Instruments	• Calibrate, maintain, and repair portable and fixed radiation monitoring instruments.	Billed as used
8.	Landfill Services	• Provide a landfill on the INL site for disposal of sanitary waste, construction, and building demolition and destruction materials. • Trash dumpster pickup and refuse disposal. • Chain end-dumpster delivery, pickup, and disposal.	Billed based on volume/waste type

Mandatory Service No. (per Section 2.1)	Mandatory Service Title	Scope Description	Cost-Sharing Method
		• Co-mingled, wood, and steel recycle bin processing.	
9.	Benefit Services	• Provide pension and investment administrative services on behalf of all plan participants of the multiple-employer INL employee retirement and investment plans. • Responsible for funding and collecting funding from plan sponsors and maintaining a qualified status of all pension and investment plans. • Maintain and administer the post-retirement medical benefit plan for all retired employees who are participants of the pension plan. • Responsible for reporting administrative matters to designated committees: Plan Administrative Committee, Plan Operations Committee, and Plan Investment Committee.	Ratio based on employee headcount
10.	Bus Services	• Provide bus services to multiple locations on the INL Site from various INL selected locations in Idaho Falls, Pocatello, Blackfoot, and other outlying areas. • Provide shuttles throughout the day, 24-hour dispatching, and poor weather road scouting. **NOTE:** *Does not include bus tours.* • Maintain parking lots (i.e., snow removal, striping, and lighting) as necessary and ICP Contractor responsible for the ingress and egress of buses at ICP complexes.	Based on mileage
11.	Records Management	• Provide electronic record management, which includes maintaining a compliant electronic record storage system that meets applicable federal laws and regulations ensuring records are managed; accessible; and dispositioned, including holds, and the disposal of records meeting applicable retention.	Ratio based on employee headcount

Mandatory Service No. (per Section 2.1)	Mandatory Service Title	Scope Description	Cost-Sharing Method
12.	Power and Power Management	• Provide Power and Power Management that includes distribution of commercial electrical power to site tenant's perimeter high-voltage substations at the Advanced Mixed Waste Treatment Project, Idaho Nuclear Technology and Engineering Center, and Radioactive Waste Management Complex. • Manage above-ground power distribution system, including maintenance, repair, and inspection. • Coordinate power usage billing.	Ratio based on power usage
13.	Roads and Grounds	• Provide inspection, maintenance, repair, replacement, and upgrade/betterment of primary sitewide roads and bridges. Map of INL Primary Roads, Attachment 1, is provided for reference only. • Manage site traffic operations, including signage, boundary signs, and lighting. • Provide snow removal on primary sitewide roads and bridges. • Provide noxious weed control, mowing/weed abatement, and borrow source management adjacent to roads and bridges and up to the site tenant's perimeter. • Operate site flood control structures. • Provide prescribed Department of Transportation traffic control and drivers for nuclear shipments between INL complexes. **NOTE:** *Roads and grounds services does not include service associated with parking lots/parking areas.*	DOE Office of Nuclear Energy (NE) provides; no charge to DOE Office of Environmental Management (EM) **NOTE:** *Roads and grounds services does not include service associated with EM parking lots and parking areas.*
14.	Seismic Monitoring, Reporting, and Program Management	• Provide Seismic Monitoring, Reporting, and Program management, which includes earthquake monitoring and periodic maintenance of Strong Motion Accelerograph instruments and seismic stations located throughout INL and Southeast Idaho. • Reporting and documentation of earthquake activity on and around INL.	NE responsibility. EM facilities require only common seismic building codes available to the public

Mandatory Service No. (per Section 2.1)	Mandatory Service Title	Scope Description	Cost-Sharing Method
		• Periodic update of probabilistic seismic hazard analysis activities. • Earthquake monitoring to provide advanced notification of a potential future volcanic eruption.	

15.	Safeguards and Security Protective Force, and Site Badging and Access	• Provide Safeguards and Security post and patrol Protective Force Services in accordance with the INL Site Security Plan up to the site tenant's perimeter. Any future changes to the federal funding appropriation/source, cost accounting definition, or level of security service needed by the contractor will be negotiated on a case-by-case basis with assistance by DOE to acquire additional funding if needed.
		• Provide general site badging and access services according to the INL Site Security Plan as determined by agreement or DOE direction. This includes badging and access services at Fort St. Vrain.
		• Safeguards and Security service(s) above mandatory service base scope, including, but not limited to:
		  ○ Provide document review through the Classification Office
		  ○ Provide classified matter protection and control training
		  ○ Conduct assessments of security incidents and formal security inquiries
		  ○ Provide National Material Control and Accountability support
		• Provide Protective Force assistance on non-routine activities.
			NE provided (direct appropriation for Safeguards and Security based on DOE direction); for Fiscal Year 2022, and Fiscal Year 2023, we continue as historically covered

Mandatory Service No. (per Section 2.1)	Mandatory Service Title	Scope Description	Cost-Sharing Method
16.	Sitewide Environmental Reporting	• Provide sitewide environmental reporting, which includes acting as sitewide technical point-of-contact on implementation of new regulations and/or reporting requirements. Excludes Comprehensive Environmental Response, Compensation, and Liability Act and Resource Conservation and Recovery Act. • Transmit data calls and compiled reports for review and concurrence per IAG-681. A new IAG will be executed with the ICP Contractor. • Prepare, review, and certify annual, semi-annual, and quarterly INL environmental reports, such as National Emission Standards for Hazardous Air Pollutants, Toxic Substances Control Act, sitewide groundwater monitoring plan, annual environmental monitoring plan, INL water use reports, Emergency Planning and Community Right-to-Know Act, sustainability, and greenhouse gas.	NE responsibility; long-term stewardship of EM remediation sites will be determined by EM
17.	Cultural Resource Monitoring, Reporting, and Program Management	• Provide Cultural Resource Monitoring, Reporting, and Program management, which includes implementing all facets of the INL cultural resources management plan that includes updating the facility inventory and eligibility determination. • Coordinate tracking of federal undertakings and actions/mitigations by outside agencies, universities, or subcontractors. • Maintain INL cultural resource records. **NOTE:** *The State Historical Preservation Office has the final facility eligibility determination approval and final cultural resources management plan review and issuance.*	Ratio based on Site headcount

Mandatory Service No. (per Section 2.1)	Mandatory Service Title	Scope Description	Cost-Sharing Method
		• Does not include performance of cultural resource reviews for federal undertakings. ("Undertaking means a project, activity, or program funded in whole or in part under the direct or indirect jurisdiction of a federal agency, including those carried out by or on behalf of a federal agency; those carried out with federal financial assistance; and those requiring a federal permit, license or approval." See 36 CFR 800.16(y).	
NOTE:	*Costs above a standard level of service will be allocated to OSCs. Additional investments benefitting the mandatory services made during the fiscal year will be billed to OSCs according to the allocation methods described above.*		

Services outside the scope description for mandatory services may be negotiated between the ICP and INL contractor. Such services will be performed on a full cost recovery basis, unless otherwise noted. In the event the contractor determines that a mandatory service may be obtained from more cost-effective sources of supply to the government (EM and NE combined), the contractor shall notify the DOE contracting officer of its proposal to utilize other sources. DOE contracting officer approval shall be obtained prior to changing a mandatory service.

Services outside the scope descriptions for mandatory services may be negotiated between the ICP and INL contractors. These services would be performed on a full cost recovery basis (e.g., to access INL's scientific expertise to support solving unique technical problems).

Attachment 1
Map of Idaho National Laboratory Primary Roads

