

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00057	3. EFFECTIVE DATE 02/15/2023	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Department of Energy Idaho Operations Office 1955 Fremont Avenue Idaho Falls ID 83415	CODE 892432	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: John H. MacRae, Jr. 1580 Sawtelle Street Idaho Falls ID 83402		(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			
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> 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: Contract Section B.9 - Basis for Changes
	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): 89243222FEMTO03

Task Order 3 - Integration and Mission Continuity

The purpose of this modification is to add the Risk Register for the Fiscal Year (FY) 2023 Integrated Priority List (IPL) items to Task Order 3, Integration and Mission Continuity, in accordance with Contract Section B.9, Basis for Changes. See below for further 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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
KIMBERLI SOUTHWICK (Affiliate)		Grace H. Ruiz	
15B. CONTRACTOR OFFEROR Digitally signed by KIMBERLI SOUTHWICK (Affiliate) Date: 2023.02.28 15:06:54 -07'00' (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Digitally signed by Grace H. Ruiz Date: 2023.02.28 15:28:21 -07'00' (Signature of Contracting Officer)	16C. DATE SIGNED 02/28/2023

Previous edition unusable

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
89303321DEM000061/P00057

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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)
00003	<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 00003 to read as follows (amount shown is the total amount):</p> <p>Task Order-3 - Integration and Mission Continuity Line item value is: \$692,965,602.00 Incrementally Funded Amount: \$486,899,118.88</p> <p>PIID: 89243222FEMTO03 TASK ORDER 3 - INTEGRATION AND MISSION CONTINUITY</p> <p>This modification adds the DOE Idaho Cleanup Project (DOE ICP) and Idaho Environmental Coalition, LLC Risk Register for the FY 2023 IPL items to Task Order 3, Integration and Mission Continuity. Any DOE ICP risk realized will require a formal Request for Equitable Adjustment (REA) to be submitted and reviewed and approved by DOE ICP. Work scope relating the the FY 2023 IPL items was definitized in Modification P00054. See Attachment for Risk Register.</p> <p>All other terms and conditions remain unchanged.</p>				692,965,602.00

From: [Peterson, Misty R](#)
To: [Delegation of Authority](#)
Cc: [Anderson, Jade M](#); [Southwick, Shawna A](#); [Salmon, Tony E](#); [Killpack, Jason D](#); [Frick, Joan Catherine](#); [Stark, Tracie Lynn](#)
Subject: Delegation of Authority - John (Jack) MacRae, Director, Business Services
Date: Wednesday, February 22, 2023 3:26:39 PM
Attachments: [image001.png](#)

Notification of Delegation of Authority

Manager's Name: **John (Jack) MacRae, Director, Business Services**

Phone Numbers: Office No.: 208-533-0010 Cell No.: 865-851-4178

Delegation Starts: Thursday, February 23, 2023 @ 12:00 p.m.

Delegation Ends: Tuesday, February 28, 2023 @ 5:00 p.m.

Reason for Absence: Personal Leave

Acting Manager's Name: **Kimberli Southwick, Business Services Deputy Directory and CFO**

Phone Numbers: Office No.: 208-533-3841 Cell No.: 208-681-8080

Signature Authority: Yes

Timecard Approval: Yes

Mail Delegation: NA

Acting CAM's Name: **NA**

Phone Numbers: NA

CAM Signature Authority: NA

Comments: N/A

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

Misty Peterson, CAPM | Business Services Specialist and Telework Administration | **Idaho Environmental Coalition** |
1580 Sawtelle St., Idaho Falls, ID 83402, MS-9101 | Misty.Peterson@icp.doe.gov | O 208-533-3595



On every team, there is a core group that sets the tone for everyone else. If the tone is positive, you have have half the battle won. If it is negative, you are beaten before you ever walk on the field. – Chuck Noll

My current schedule is as follows: 7 a.m. to 5:30 p.m Mon/Thurs – Work Remotely; Tues/Wed – In the office.

This message is intended solely for the use of the addressee(s) and may be PRIVILEGED or PRIVATE. If you are not an intended recipient, please delete the message and notify the sender immediately by reply e-mail or at 208.533.3595



Contract No. 89303321DEM000061, PIID 89243222FEMTO03
TO-3 Project Risk Register - FY 2023 IPL
DOE Risks

Idaho Cleanup Project Programmatic Risk Register

Updated : 11.29.22

Risk ID	WBS	Responsible Organization	Risk Owner	IEC Risk Back-up	Risk Title	Risk Description	Trigger Event	Status	Handling Strategy	Risk Type	Risk Event Likelihood	Risk Impact	Risk Rating	Cost Impacts			Schedule Impacts (in days)			Basis of Impacts	Mitigation Actions	Mitigation Activities	Date Identified	Last update	Event Activities
														Best Case	Most Likely	Worst Case	Best Case	Most Likely	Worst Case						
IWTU011	E.3.06.32	DOE	DOE FPD	Oliver, David M	Lack of funding does not allow for the building of additional vaults.	If E.3.06.32.12 and/or E.3.06.32.13 are not funded, no additional vaults will be built. At an assumed feed rate of 0.81 gpm new vaults will be needed approximately 90 days after September 30,2023. Due to the time needed for fabrication, IWTU will have to shut down until an adequate number of vaults are on hand to sustain operations.	Funding for E.3.06.32.12 and E.3.06.32.13 is not funded in TO3.	Transfer	Threat	Open	Rare	Serious	2-Low	\$1,500,000	\$2,000,000	\$2,500,000	34	51	69	If funding proposed is not fully approved and construction of all three vaults is not able to move forward.	N/A	N/A	3/20/2022	11/29/2022	WTUCVLT100
TO3001	Project Wide	DOE	DOE FPD	Blackford, Ty	Supply Chain Delays and Cost Increases.	Due to emerging local, regional, and/or international events the supply chain is impacted limiting the ability to procure or accurately estimate the cost and time necessary to acquire necessary materials, services, and personnel.	Emerging national and international events impact supply chain.	Transfer	Threat	Open	Almost Certain	Serious	5-Very High	\$ 500,000	\$ 1,000,000	\$ 2,000,000	75	90	135	N/A	N/A	N/A	3/20/2022	11/29/2022	TO3-050600-8010, (8030, 8100, 8080, 8050, 8040, 7970) WTUVPAD120 WTUVPAD220 WTUVPAD140 WTUVPAD160 WTUVPAD280 WTUVPAD170 WTUVPAD260 WTUVPAD270 WTUVPAD296 WTUVPAD275 WTUCVLT005 WTUCVLT010 WTUCVLT015 WTUCVLT030 WTUCVLT380 WTUCVLT381 WTUCVLT390 WTUCVLT400 WTUCVLT391 WTUCVLT401



**Contract No. 89303321DEM00061, PIID 89243222FEMTO03
TO-3 Project Risk Register - FY 2023 IPL
IEC Risks**

Idaho Cleanup Project Programmatic Risk Register
Updated: 11.29.22

Risk ID	WBS	Responsible Organization	Risk Owner	IEC Risk Back-up	Risk Title	Risk Description	Trigger Event	Handling Strategy	Risk Type	Status	Risk Event Likelihood	Risk Impact	Risk Rating	Cost Impacts			Schedule Impacts (in days)			Basis of Impacts	Mitigation Actions	Mitigation Activities (Specific activity in the P6 schedule that the mitigation action can point to)		Date Identified	Last Update	Activities (The activity in your P6 schedule that shows when the risk is most likely to occur)
														Best Case	Most Likely	Worst Case	Best Case	Most Likely	Worst Case			TO3-CAPP-2355	TO3-CAPP-2355			
ASD025	E.4.16.30.09	IEC	Jason Chapple		Weather impact	Adams pit clearing and grubbing performance in Spring affected by weather.	Weather event.	Accept	Threat	Open	Likely	Minor	2-Low	-	42,854	171,416	0	2	8	*\$1,221,385 = Total Cost to Clear and Grub Adams Pit *\$21,427 Cost per day = \$1,221,385 (total cost) / 57 (days of activity)	Limited mitigation capabilities with regard to weather.	TO3-CAPP-2355		11/15/2022	11/29/2022	TO3-CAPP-2355
ASD026	E.4.16.30.09	IEC	Jason Chapple		Equipment availability	RWMC-ARP shares equipment with AMWTP and this work scope. Work execution may be affected by availability of equipment and rental equipment is not available.	Lack of equipment.	Avoid	Threat	Open	Unlikely	Minor	2-Low	-	37,764	151,056	0	2	8	Current efforts to rent equipment in this environment coupled with lack of equipment at RWMC that can be shared. *\$1,453,937 = total cost of activities utilizing	Limited mitigation capabilities with regard to weather.	TO3-CAPP-2355		11/15/2022	11/29/2022	TO3-CAPP-2355
INTEC076	E.3.03.3E.02	IEC	Frank Ireland	Wendell Jolley	Work Delay Due to Facility availability to support walkthrough/work release.	Operational activities may prevent facility access to perform walkthrough/energy audits.	Emergent Operational activities prevent scheduled access to facility	Accept	Threat	Open	Rare	Minor	1-Low	\$ 276.19	\$ 2,209.52	\$ 4,419.04	1	2	3	Best Case: \$276.19 subcontractor cost for each facility Most Likely: 4 facility audits per day *\$1104.76 2 day delay = \$2209.52 Worst Case: 4 day delay = \$4419.04	Schedule work to early start dates and utilize schedule float to absorb any facility delays. Perform audits in other facilities while waiting for access.	AUD436.040 AUD436.050 AUD436.060		11/15/2022	11/29/2022	AUD436.040 AUD436.050 AUD436.060
INTEC077	E.3.03.38.10	IEC	Chris Wilcox	Ryan Inns	LED Lights longevity	LED Lights don't last in the cell environment.	Initial LED lights installed do not last and future light installations are put on hold.	Accept	Threat	Open	Possible	Serious	3-Moderate	\$ 43,525.00	\$ 87,051.00	\$ 174,102.00	54	66	91	Worst case assumes all lights were installed and would require replacement. Cost per light is \$220, cost per shoebox is \$290, and cost to support removal and installation is estimated to be \$160K. Schedule impact worst case was found by reusing initial project durations for work order development, part procurement, and light installations. Most Likely values were found by assuming 50% of lights would need to be removed/replaced while Best Case assumed 25%	N/A	N/A		11/17/2022	11/29/2022	LED659.040 LED659.045
INTEC078	E.3.03.38.10	IEC	Chris Wilcox	Ryan Inns	Waste in Cell 216 Prevents Lower Light Replacements	The waste currently in Cell 216 will hinder the lower half of the LED light replacements.	The upper lights are completed and waste is still in the cell. Access to the lower lights is determined to be not possible.	Accept	Threat	Open	Likely	Major	4-High	\$ -	\$ -	\$ -	0	136	198	There is no cost impact if risk is realized, however, schedule could be impacted. Best case the waste is removed prior to light installation, most likely is based off of completing the waste load out by end of FY23, and worst case estimates the waste loadout is completed by 1/2023	Setup schedule to perform these lights last to allow as much time as possible for the Waste Loadout to complete.	LED659.045		11/17/2022	11/29/2022	LED659.045
INTEC079	E.3.03.38.04	IEC	Darin Lords		Radiation Area Delays	Work in radiation areas could encounter contamination.	Contamination found in areas where work is being performed.	Accept	Threat	Open	Possible	Minor	2-Low	\$ 10,000.00	\$ 20,000.00	\$ 30,000.00	5	10	15	Delays will be experienced if risk is realized. Additional FTE's will be required for decon efforts. Best Case: 5d x2fte x10h x100/h=10000 Most Likely: 10d x2fte x10h x100/h=20000 Worst Case: 15d x2fte x10h x100/h=30000	Surveys will be performed prior to any work in radiological areas.	INTEL-B.1 INTEL-C.1 INTEL-E.1		11/17/2022	11/29/2022	INTEL-B.1 INTEL-C.1 INTEL-E.1
INTEC080	E.3.03.38.04	IEC	Darin Lords		Material Delays	Cell signal boosters are delayed.	Materials are not received on scheduled date.	Accept	Threat	Open	Possible	Moderate	2-Low	\$ -	\$ -	\$ -	10	20	40	Work is being performed by subcontractor so, minimal cost will be realized if materials are delayed but the schedule will be negatively impacted. Most likely scenario is a delay in the vendors supply chain.	Coordinate with the vendor to schedule the installation when the materials are available.	INTEL-B.1 INTEL-C.1 INTEL-D.1 INTEL-E.1		11/17/2022	11/29/2022	INTEL-B.1 INTEL-C.1 INTEL-D.1 INTEL-E.1
INTEC081	E.3.03.38.04	IEC	Darin Lords		Lack of Support From Verizon causes Schedule Delay	A schedule delay due to Verizon support not being available.	Verizon is unable to support our schedule for installation.	Accept	Threat	Open	Possible	Moderate	2-Low	\$ -	\$ -	\$ -	5	20	35	Work is being performed by subcontractor so, minimal cost will be realized if vendor installation is delayed but the schedule will be negatively impacted. Most likely scenario is that facility operations are not conducive the vendor schedule.	Coordinate with facility operations to assure that the vendor installation and facility schedules are compatible.	INTEL-B.1 INTEL-C.1 INTEL-E.1		11/17/2022	11/29/2022	INTEL-B.1 INTEL-C.1 INTEL-E.1
IWTU018	E.3.06.32.12	IEC	Oliver, David M		The pad's proximity to IWTU PSB 1 has an impact on the original analysis.	Pad location adjacent to IWTU PSB 1 has an impact on the original PSB 1 analysis and necessitates extensive analysis or pad relocation. Vault pad construction has limited space and must connect to the existing pad to allow vault movement into IWTU using the air pallet transfer system. Delays in new vault pad construction will reduce the number of vaults constructed (IWTU011) and will result in an inability to keep up with process demands.	Design of vault pad impacts PSB 1 original analysis.	Accept	Threat	Open	Possible	Moderate	2-Low	\$50,000	\$100,000	\$150,000	6	17	29	Completion of analysis EDF for vault pad triggers revision to analysis EDF for PSB-1	N/A	N/A		3/20/2022	11/29/2022	WTUVPAD250
IWTU019	E.3.06.32.12	IEC	Oliver, David M		Increased work costs during winter weather conditions.	Weather delays cause work to be performed in winter weather conditions, which increases costs - heating concrete and weather conditions impact the safety of the craft work force.	Pad construction impacted by winter weather conditions- cold which slows work and require heat for the proper curing of concrete. Needed space to provide construction of new vaults beyond limited available space on existing pad is not provided.	Accept	Threat	Open	Possible	Minor	2-Low	\$37,500	\$75,000	\$112,500	4	9	13	Adverse weather conditions extend duration of construction activities	N/A	N/A		3/20/2022	11/29/2022	WTUVPAD190 WTUVPAD290
IWTU020	E.3.06.32.12	IEC	Oliver, David M		Design changes are required during excavation or construction.	Design changes are required during excavation or construction, causing an increase in cost and schedule.	A change order requiring extensive re-design is issued during construction.	Accept	Threat	Open	Unlikely	Minor	2-Low	\$37,500	\$75,000	\$112,500	4	9	13	Differing field conditions or issues with implementing the design of that pad dictate revisions or changes to design documentation	N/A	N/A		3/20/2022	11/29/2022	WTUVPAD190 WTUVPAD290 WTUVPAD292
IWTU022	E.3.06.32.13	IEC	Oliver, David M		Canister storage is limited due to vaults not being produced or accepted for use.	Vaults not produced and accepted for use will limit the amount of canister storage and products IWTU can produce and store in the shielded vaults.	IWTU production requires completed vaults to hold product canisters. Winter weather months no vault construction is planned.	Accept	Threat	Open	Possible	Serious	3-Moderate	\$500,000	\$1,000,000	\$1,500,000	17	34	51	Limit to storage capacity of canisters and impact to IWTU availability to process SBW.	N/A	N/A		3/20/2022	11/29/2022	WTUCVL1382 WTUCVL1392 WTUCVL1402
IWTU023	E.3.06.32.13	IEC	Oliver, David M		Vaults are constructed in winter weather.	Schedule delays require constructing vaults in winter weather, thereby increasing vault construction costs. Concrete heating and weather conditions impact the safety of the craft work force.	Delay to start of needed vault construction.	Accept	Threat	Open	Possible	Serious	3-Moderate	\$400,000	\$1,500,000	\$1,750,000	8	17	34	Impacts to concrete curing time and compaction testing due to adverse weather conditions, additional engineering analysis needed for acceptance	N/A	N/A		3/20/2022	11/29/2022	WTUCVL1382 WTUCVL1392 WTUCVL1402
IWTU024	E.3.06.32.13	IEC	Oliver, David M		Vault concrete does not meet shielding density requirements.	Vault concrete does not meet shielding density requirements.	Gamma inspection identifies vault failure.	Accept	Threat	Open	Unlikely	Serious	2-Low	\$500,000	\$1,000,000	\$1,500,000	17	34	51	Additional shielding or analysis needed for acceptance	N/A	N/A		3/20/2022	11/29/2022	WTUCVL1382 WTUCVL1392 WTUCVL1402
IWTU025	E.3.06.32.13	IEC	Oliver, David M		The vendor for vaults does not respond to the RFP.	The vendor for vaults does not respond to the RFP due to limited materials, quality requirements and outside work commitments.	No replies when the RFP is received.	Accept	Threat	Open	Possible	Moderate	2-Low	\$294,000	\$500,000	\$706,000	8	17	26	Delay in meeting delivery schedule of Lids and Bases	N/A	N/A		3/20/2022	11/29/2022	WTUCVL1380 WTUCVL1390 WTUCVL1400
LWFC004	E.3.04.31.04/06	IEC	Tyler Butterworth	Scott Blom	Work delay due to parts not being available.	Due to supply chain shortages, materials may take longer to arrive at INTEC than is initially planned.	Parts don't show up on time.	Accept	Threat	Open	Possible	Minor	2-Low	\$ 677.70	\$ 2,033.11	\$ 6,099.34	4	12	36	PM cost per day is \$1,694.26. 1 hour for the PM a day is \$169.43. Best Case: 4 day delay = \$677.70 Most Likely: 12 day delay = \$2,033.11 Worst Case: 36 day delay = \$6,099.34	N/A	N/A		11/15/2022	11/29/2022	LETDKGV200 REBOL200
TO3002	Project Wide	DOE	DOE FPD	Blackford, Ty	Work Delay Due to Abnormal Weather Conditions	Severe weather conditions that go above and beyond the historical norms is experienced, resulting in project delays from Site closure. These days would have impacts to the cost and schedule.	Events that are above average or severe weather conditions occur, based on historical precedents that would lead to Site closure.	Accept	Threat	Open	Rare	Serious	2-Low	\$ 500,000	\$ 1,000,000	\$ 7,000,000	0.5	1	7	N/A	N/A	N/A		11/29/2022		TO3-050600-8010, (8030, 8100, 8080, 8050, 8040, 7970)
TO3007	Project Wide	IEC	Multiple CAMs		Industrial Incidents Resulting in Shutdowns	An industrial incident resulting in serious personnel injury may cause an extended shutdown to resolve conduct of operations issues.	An unanticipated accident resulting in injury or near miss	Accept	Threat	Open	Rare	Minor	1-Low	\$ 60,000	\$ 150,000	\$ 2,880,000	2	5	96	N/A	N/A	N/A		11/15/2022	11/29/2022	TO3-050600-8010, (8030, 8100, 8080, 8050, 8040, 7970)
TRU020	E.2.03.36	IEC	Matthew Vargese	Bruno Zovi	Unanticipated Treatment Costs Determined by Perma-Fix Sampling	Depending on sampling results performed by Perma-Fix Florida, there may be additional treatment costs for unexpected chemical constituents.	Unanticipated chemical constituents that are outside of what has been determined through characterization of sludge drums.	Accept	Threat	Open	Rare	Serious	2-Low	\$ 5,000	\$ 15,000	\$ 360,000	48		96	If additional treatment is needed such as neutralization or additional sort and seg. costs will be added. These costs are estimated from assumed additional treatment costs per PFF treatment/disposal cost spreadsheets. Worst case was estimated at \$5000 per container for all 72 containers.	N/A	N/A		11/15/2022	11/29/2022	TO3-050109-4175
TRU021	E.2.03.36	IEC	Matthew Vargese	Bruno Zovi	Costs associated with shipping a non-compliant container back to AMWTP	Unexpected waste type from what was characterized through all data sources available (i.e. AK, sampling, RTR, etc.).	Container is sampled and contents inspected by PFF with content found as non-compliant (i.e. prohibited items).	Accept	Threat	Open	Rare	Critical	3-Moderate	\$ 20,000	\$ 20,000	\$ 40,000	96		208	Estimated impacts based on cost of returning shipments (costs possibly 0 for this if the cost is covered by shipping CAM). Two shipments are estimated at 20K each.	N/A	N/A		11/15/2022	11/29/2022	TO3-050109-4085