ORDER FOR SUPPLIES OR SERVICES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER: 03/03/2015

2. CONTRACT NO. (If any): EP-S4-15-01

3. ORDER NO.: 0001

4. REQUISITION/REFERENCE NO.: PR-R4-15-00125

5. ISSUING OFFICE (Address correspondence to):
Region 4
US Environmental Protection Agency
Atlanta Federal Center
61 Forsyth Street, SW
Atlanta GA 30303-3104

6. SHIP TO:
a. NAME OF CONSIGNEE
b. STREET ADDRESS
c. CITY
d. STATE
e. ZIP CODE
f. SHIP VIA

7. TO: CYNTHIA Shaw
a. NAME OF CONTRACTOR: ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC
b. COMPANY NAME
c. STREET ADDRESS: 1033 N. MAYFAIR RD.
SUITE 200
4142574200
d. CITY: MILWAUKEE
e. STATE: WI
f. ZIP CODE: 532263442

8. TYPE OF ORDER
☐ a. PURCHASE
REFERENCE YOUR:
Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.
☒ b. DELIVERY
Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.

9. ACCOUNTING AND APPROPRIATION DATA: See Schedule

10. REQUISITIONING OFFICE: R4 Acquisition Management Section

11. BUSINESS CLASSIFICATION (Check appropriate box(es))
☒ a. SMALL ☐ b. OTHER THAN SMALL ☐ c. DISADVANTAGED ☐ d. WOMEN-OWNED ☐ e. HUBZone
☐ f. SERVICE-DISABLED VETERAN-OWNED ☐ g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM ☐ h. EDWOSB

12. F.O.B. POINT: Destination

13. PLACE OF
a. INSPECTION: Destination
b. ACCEPTANCE: Destination

14. GOVERNMENT B/L NO.

15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)

16. DISCOUNT TERMS

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 830528415 Confirming Order Placed With: CYNDI SHAW, Do Not Duplicate TOCOR: Katrina Jones Max Expire Date: 02/29/2020 Continued ...					

18. SHIPPING POINT

19. GROSS SHIPPING WEIGHT

20. INVOICE NO.

17(h) TOTAL (Cont. pages): $170,000.00

21. MAIL INVOICE TO:
a. NAME: RTP Finance Center
b. STREET ADDRESS (or P.O. Box): US Environmental Protection Agency
RTP-Finance Center (AA216-01)
109 TW Alexander Drive
www2.epa.gov/financial/contracts
c. CITY: Durham
d. STATE: NC
e. ZIP CODE: 27711

SEE BILLING INSTRUCTIONS ON REVERSE

17(i) GRAND TOTAL: $170,000.00

22. UNITED STATES OF AMERICA BY (Signature): 03/03/2015 Mark Benson
ELECTRONIC SIGNATURE

23. NAME (Typed): Mark R. Benson
TITLE: CONTRACTING/ORDERING OFFICER

SCHEDULE - CONTINUATION

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER	CONTRACT NO.	ORDER NO.
03/03/2015	EP-S4-15-01	0001

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Admin Office: Region 4 US Environmental Protection Agency Atlanta Federal Center 61 Forsyth Street, SW Atlanta GA 30303-3104 Accounting Info: 15-T-4AD0S-303DC6-2505-04WQRV00-C001-154ADZ5018-001 BFY: 15 Fund: T Budget Org: 4AD0S Program (PRC): 303DC6 Budget (BOC): 2505 Job #: 04WQRV00 Cost: C001 DCN - Line ID: 154ADZ5018-001 Period of Performance: 03/01/2015 to 02/29/2020					
1001	Removal and Response Activities				170,000.00	
	The obligated amount of award: $170,000.00. The total for this award is shown in box 17(i).					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) $170,000.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 2

2. AMENDMENT/MODIFICATION NO. 001

3. EFFECTIVE DATE 03/06/2015

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE R4

Region 4
US Environmental Protection Agency
Atlanta Federal Center
61 Forsyth Street, SW
Atlanta GA 30303-3104

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*

ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC
Attn: CYNTHIA Shaw
1033 N. MAYFAIR RD.
SUITE 200
4142574200
MILWAUKEE WI 532263442

CODE 830528415 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-S4-15-01 0001

10B. DATED *(SEE ITEM 13)* 03/03/2015

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)*
See Schedule

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.
X	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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER *(Specify type of modification and authority)*

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

DUNS Number: 830528415
Confirming Order Placed With:
CYNDI SHAW, Do Not Duplicate
Admin MOD
TOCOR: Katrina Jones Max Expire Date: 02/29/2020
The purpose of this modification is to incorporate CLIN 1001A in order to allow for the creation of TDD's. Funding for CLIN 1001 will be moved to CLIN 1001A.

LIST OF CHANGES:
Reason for Modification : Other Administrative Action
Total Amount for this Modification: $0.00
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A 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)*
Mark R. Benson

15B. CONTRACTOR/OFFEROR
(Signature of person authorized to sign)

15C. DATE SIGNED

16B. Mark Benson ELECTRONIC SIGNATURE

16C. DATE SIGNED 03/06/2015

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

NAME OF OFFEROR OR CONTRACTOR
ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Amount for this Version: $0.00 New Total Amount for this Award: $170,000.00 Delivery Location Code: R4 Region 4 US Environmental Protection Agency Atlanta Federal Center 61 Forsyth Street, SW Atlanta GA 30303-3104 USA Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 03/01/2015 to 02/29/2020				
1001A	Removal and Response				0.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 3

2. AMENDMENT/MODIFICATION NO. 002

3. EFFECTIVE DATE 03/06/2015

4. REQUISITION/PURCHASE REQ. NO. PR-R4-15-00104

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE R4

Region 4
US Environmental Protection Agency
Atlanta Federal Center
61 Forsyth Street, SW
Atlanta GA 30303-3104

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*

ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC
Attn: CYNTHIA Shaw
1033 N. MAYFAIR RD.
SUITE 200
4142574200
MILWAUKEE WI 532263442

CODE 830528415 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-S4-15-01 0001

10B. DATED *(SEE ITEM 13)* 03/03/2015

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)*
See Schedule

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.
X	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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER *(Specify type of modification and authority)*

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

DUNS Number: 830528415
Confirming Order Placed With:
CYNDI SHAW, Do Not Duplicate
Admin MOD
TOCOR: Katrina Jones Max Expire Date: 02/29/2020
The purpose of this modification is to shift funds from CLIN 1001 to CLIN 1001A.

LIST OF CHANGES:
Reason for Modification : Other Administrative Action
Total Amount for this Modification: $0.00
New Total Amount for this Version: $170,000.00
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A 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)*
Mark R. Benson

15B. CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

16B. Mark Benson ELECTRONIC SIGNATURE

16C. DATE SIGNED 03/06/2015

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

NAME OF OFFEROR OR CONTRACTOR
ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Amount for this Award: $170,000.00 CHANGES FOR LINE ITEM NUMBER: 1001 Total Amount changed from $170,000.00 to $0.00 Obligated Amount for this modification: -$170,000.00 CHANGES FOR DELIVERY LOCATION: R4 Amount changed from $170,000.00 to $0.00 CHANGES FOR ACCOUNTING CODE: 15-T-4AD0S-303DC6-2505-04WQRV00-C001-154ADZ5018-00 1 Amount changed from $170,000.00 to $0.00 Percent changed from 100 to 0 CHANGES FOR LINE ITEM NUMBER: 1001A Total Amount changed from $0.00 to $170,000.00 Obligated Amount for this modification: $170,000.00 NEW DELIVERY LOCATION RECORD: Quantity: 0 Amount: $170,000.00 Days after award: Unassigned Shipping Address: Region 4 US Environmental Protection Agency Atlanta Federal Center 61 Forsyth Street, SW Atlanta GA 30303-3104 Mark For Address: NEW ACCOUNTING CODE ADDED: Account code: 15-T-4AD0S-303DC6-2505-04WQRV00-C001-154ADZ5018-00 1 Beginning FiscalYear 15 Ending Fiscal Year Fund (Appropriation) T Budget Organization 4AD0S Program (PRC) 303DC6 Budget (BOC) 2505 Job # (Site/Project) 04WQRV00 Cost Organization C001 DCN-LineID 154ADZ5018-001 Quantity: 0 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: $170,000.00 Percent: 100 Subject To Funding: N Payment Address: Delivery Location Code: R4 Region 4 US Environmental Protection Agency Atlanta Federal Center 61 Forsyth Street, SW Atlanta GA 30303-3104 USA Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 03/01/2015 to 02/29/2020				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 3

2. AMENDMENT/MODIFICATION NO. 003

3. EFFECTIVE DATE See Block 16C

4. REQUISITION/PURCHASE REQ. NO. PR-R4-15-00235

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE R4

Region 4
US Environmental Protection Agency
Atlanta Federal Center
61 Forsyth Street, SW
Atlanta GA 30303-3104

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*

ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC
Attn: CYNTHIA Shaw
1033 N. MAYFAIR RD.
SUITE 200
4142574200
MILWAUKEE WI 532263442

CODE 830528415 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-S4-15-01 0001

10B. DATED *(SEE ITEM 13)* 03/03/2015

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)* Net Increase: $100,000.00
See Schedule

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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER *(Specify type of modification and authority)* 52.232-22 Limitation of Funds

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

DUNS Number: 830528415
Incremental Funding
TOCOR: Katrina Jones Max Expire Date: 02/29/2020
The purpose of this modification is to provide additional funding for CLIN 1001A. The total funding ceiling is hereby increased by $100,000.00 from $170,000.00 to $270,000.00.

LIST OF CHANGES:
Reason for Modification : Funding Only Action
Total Amount for this Modification: $100,000.00
New Total Amount for this Version: $270,000.00
New Total Amount for this Award: $270,000.00
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A 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)* Mark R. Benson

15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA Mark Benson ELECTRONIC SIGNATURE *(Signature of Contracting Officer)*

16C. DATE SIGNED 05/08/2015

NAME OF OFFEROR OR CONTRACTOR
ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Obligated Amount for this Modification: $100,000.00 New Total Obligated Amount for this Award: $270,000.00 CHANGES FOR LINE ITEM NUMBER: 1001A Total Amount changed from $170,000.00 to $270,000.00 Obligated Amount for this modification: $100,000.00 CHANGES FOR DELIVERY LOCATION: R4 Amount changed from $170,000.00 to $270,000.00 NEW ACCOUNTING CODE ADDED: Account code: 14-T-4AD0E-303DC6-2505-C001-154ADZ5036-001 Beginning FiscalYear 14 Ending Fiscal Year Fund (Appropriation) T Budget Organization 4AD0E Program (PRC) 303DC6 Budget (BOC) 2505 Job # (Site/Project) 04WQRV00 Cost Organization C001 DCN-LineID 154ADZ5036-001 Quantity: 0 Amount: $100,000.00 Percent: 58.82353 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 CHANGES FOR ACCOUNTING CODE: 15-T-4AD0S-303DC6-2505-04WQRV00-C001-154ADZ5018-00 1 Percent changed from 100 to 0 Delivery Location Code: R4 Region 4 US Environmental Protection Agency Atlanta Federal Center 61 Forsyth Street, SW Continued ...				

NAME OF OFFEROR OR CONTRACTOR
ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Atlanta GA 30303-3104 USA Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 03/01/2015 to 02/29/2020				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 3

2. AMENDMENT/MODIFICATION NO. 004

3. EFFECTIVE DATE See Block 16C

4. REQUISITION/PURCHASE REQ. NO. PR-R4-15-00289

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE R4

Region 4
US Environmental Protection Agency
Atlanta Federal Center
61 Forsyth Street, SW
Atlanta GA 30303-3104

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*

ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC
Attn: CYNTHIA Shaw
1033 N. MAYFAIR RD.
SUITE 200
4142574200
MILWAUKEE WI 532263442

CODE 830528415 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-S4-15-01 0001

10B. DATED *(SEE ITEM 13)* 03/03/2015

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)* Net Increase: $200,000.00
See Schedule

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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER *(Specify type of modification and authority)* 52.232-22 Limitation of Funds

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

DUNS Number: 830528415
Incremental Funding
TOCOR: Katrina Jones Max Expire Date: 02/29/2020
The purpose of this modification is to provide additional funding for CLIN 1001A. The total funding ceiling is hereby increased by $200,000.00 from $270,000.00 to $470,000.00.
LIST OF CHANGES:
Reason for Modification : Funding Only Action
Total Amount for this Modification: $200,000.00
New Total Amount for this Version: $470,000.00
New Total Amount for this Award: $470,000.00
Obligated Amount for this Modification: $200,000.00
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A 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)* Mark R. Benson

15B. CONTRACTOR/OFFEROR _____ *(Signature of person authorized to sign)*

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA Mark Benson ELECTRONIC SIGNATURE *(Signature of Contracting Officer)*

16C. DATE SIGNED 06/17/2015

NAME OF OFFEROR OR CONTRACTOR
ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Obligated Amount for this Award: $470,000.00 CHANGES FOR LINE ITEM NUMBER: 1001A Total Amount changed from $270,000.00 to $470,000.00 Obligated Amount for this modification: $200,000.00 CHANGES FOR DELIVERY LOCATION: R4 Amount changed from $270,000.00 to $470,000.00 NEW ACCOUNTING CODE ADDED: Account code: 14-TD-4AD0E-303DC6-2505-C001-154ADZ5060-001 Beginning FiscalYear 14 Ending Fiscal Year Fund (Appropriation) TD Budget Organization 4AD0E Program (PRC) 303DC6 Budget (BOC) 2505 Job # (Site/Project) 04WQWQ00 Cost Organization C001 DCN-LineID 154ADZ5060-001 Quantity: 0 Amount: $200,000.00 Percent: 74.07407 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Delivery Location Code: R4 Region 4 US Environmental Protection Agency Atlanta Federal Center 61 Forsyth Street, SW Atlanta GA 30303-3104 USA Continued ...				

NAME OF OFFEROR OR CONTRACTOR
ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 03/01/2015 to 02/29/2020				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 3

2. AMENDMENT/MODIFICATION NO. 005

3. EFFECTIVE DATE See Block 16C

4. REQUISITION/PURCHASE REQ. NO. PR-R4-15-00412

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE R4

Region 4
US Environmental Protection Agency
Atlanta Federal Center
61 Forsyth Street, SW
Atlanta GA 30303-3104

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*

ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC
Attn: CYNTHIA Shaw
1033 N. MAYFAIR RD.
SUITE 200
4142574200
MILWAUKEE WI 532263442

CODE 830528415 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-S4-15-01 0001

10B. DATED *(SEE ITEM 13)* 03/03/2015

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)* Net Increase: $243,504.00
See Schedule

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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER *(Specify type of modification and authority)* 52.232-22 Limitation of Funds

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

DUNS Number: 830528415
Incremental Funding
TOCOR: Katrina Jones Max Expire Date: 02/29/2020
The purpose of this modification is to provide additional funding for CLIN 1001A. The total funding ceiling for this order is hereby raised by $243,504.00 from $470,000.00 to $713,504.00.

LIST OF CHANGES:
Reason for Modification : Funding Only Action
Total Amount for this Modification: $243,504.00
New Total Amount for this Version: $713,504.00
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A 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)* Geoffrey Krieger

15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA Geoffrey Krieger ELECTRONIC SIGNATURE *(Signature of Contracting Officer)*

16C. DATE SIGNED 08/05/2015

NAME OF OFFEROR OR CONTRACTOR
ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Amount for this Award: $713,504.00 Obligated Amount for this Modification: $243,504.00 New Total Obligated Amount for this Award: $713,504.00 Buyer changed from Mark R Benson to Mayya Dickens Contracting Officer changed from Mark R Benson to Geoffrey Krieger CHANGES FOR LINE ITEM NUMBER: 1001A Total Amount changed from $470,000.00 to $713,504.00 Obligated Amount for this modification: $243,504.00 CHANGES FOR DELIVERY LOCATION: R4 Amount changed from $470,000.00 to $713,504.00 NEW ACCOUNTING CODE ADDED: Account code: 15-T-4AD0E-303DC6-2505-C001-154ADZ5085-001 Beginning FiscalYear 15 Ending Fiscal Year Fund (Appropriation) T Budget Organization 4AD0E Program (PRC) 303DC6 Budget (BOC) 2505 Job # (Site/Project) 04WQWQ00 Cost Organization C001 DCN-LineID 154ADZ5085-001 Quantity: 0 Amount: $243,504.00 Percent: 51.80936 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery Location Code: R4 Region 4 US Environmental Protection Agency Atlanta Federal Center 61 Forsyth Street, SW Atlanta GA 30303-3104 USA Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 03/01/2015 to 02/29/2020				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 3

2. AMENDMENT/MODIFICATION NO. 006

3. EFFECTIVE DATE See Block 16C

4. REQUISITION/PURCHASE REQ. NO. PR-R4-15-00533

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE R4

Region 4
US Environmental Protection Agency
Atlanta Federal Center
61 Forsyth Street, SW
Atlanta GA 30303-3104

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*

ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC
Attn: CYNTHIA Shaw
1033 N. MAYFAIR RD.
SUITE 200
4142574200
MILWAUKEE WI 532263442

CODE 830528415 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-S4-15-01 0001

10B. DATED *(SEE ITEM 13)* 03/03/2015

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)* Net Increase: $150,000.00
See Schedule

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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER *(Specify type of modification and authority)* 52.232-22 Limitation of Funds

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

DUNS Number: 830528415
Incremental Funding
TOCOR: Katrina Jones Max Expire Date: 02/29/2020
The purpose of this modification is to provide additional funding for CLIN 1001A. The total funding ceiling for this order is hereby raised by $150,000.00 from $713,504.00 to $863,504.00.
LIST OF CHANGES:
Reason for Modification : Funding Only Action
Total Amount for this Modification: $150,000.00
New Total Amount for this Version: $863,504.00
New Total Amount for this Award: $863,504.00
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A 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)*
Geoffrey Krieger

15B. CONTRACTOR/OFFEROR
(Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA
Geoffrey Krieger ELECTRONIC SIGNATURE
(Signature of Contracting Officer)

16C. DATE SIGNED 09/16/2015

NAME OF OFFEROR OR CONTRACTOR
ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Obligated Amount for this Modification: $150,000.00 New Total Obligated Amount for this Award: $863,504.00 CHANGES FOR LINE ITEM NUMBER: 1001A Total Amount changed from $713,504.00 to $863,504.00 Obligated Amount for this modification: $150,000.00 CHANGES FOR DELIVERY LOCATION: R4 Amount changed from $713,504.00 to $863,504.00 NEW ACCOUNTING CODE ADDED: Account code: 14-TD-4AD0E-303DC6-2505-C001-154ADZ5106-001 Beginning FiscalYear 14 Ending Fiscal Year Fund (Appropriation) TD Budget Organization 4AD0E Program (PRC) 303DC6 Budget (BOC) 2505 Job # (Site/Project) 04WQWQ00 Cost Organization C001 DCN-LineID 154ADZ5106-001 Quantity: 0 Amount: $150,000.00 Percent: 21.02301 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Delivery Location Code: R4 Region 4 US Environmental Protection Agency Atlanta Federal Center 61 Forsyth Street, SW Atlanta GA 30303-3104 USA Continued ...				

NAME OF OFFEROR OR CONTRACTOR
ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 03/01/2015 to 02/29/2020				

ORDER FOR SUPPLIES OR SERVICES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER: 03/03/2015

2. CONTRACT NO. *(If any)*: EP-S4-15-01

3. ORDER NO.: 0002

4. REQUISITION/REFERENCE NO.: PR-R4-15-00126

5. ISSUING OFFICE *(Address correspondence to)*:
Region 4
US Environmental Protection Agency
Atlanta Federal Center
61 Forsyth Street, SW
Atlanta GA 30303-3104

6. SHIP TO:
a. NAME OF CONSIGNEE: Region 4
b. STREET ADDRESS: US Environmental Protection Agency, Atlanta Federal Center, 61 Forsyth Street, SW
c. CITY: Atlanta
d. STATE: GA
e. ZIP CODE: 30303-3104

7. TO: CYNTHIA Shaw
a. NAME OF CONTRACTOR: ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC
b. COMPANY NAME:
c. STREET ADDRESS: 1033 N. MAYFAIR RD. SUITE 200 4142574200
d. CITY: MILWAUKEE
e. STATE: WI
f. ZIP CODE: 532263442

f. SHIP VIA:

8. TYPE OF ORDER
☐ a. PURCHASE
REFERENCE YOUR:
Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.
☒ b. DELIVERY
Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.

9. ACCOUNTING AND APPROPRIATION DATA: See Schedule

10. REQUISITIONING OFFICE: R4 Acquisition Management Section

11. BUSINESS CLASSIFICATION *(Check appropriate box(es))*
☒ a. SMALL ☐ b. OTHER THAN SMALL ☐ c. DISADVANTAGED ☐ d. WOMEN-OWNED ☐ e. HUBZone
☐ f. SERVICE-DISABLED VETERAN-OWNED ☐ g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM ☐ h. EDWOSB

12. F.O.B. POINT: Destination

13. PLACE OF
a. INSPECTION: Destination
b. ACCEPTANCE: Destination

14. GOVERNMENT B/L NO.:

15. DELIVER TO F.O.B. POINT ON OR BEFORE *(Date)*:

16. DISCOUNT TERMS:

17. SCHEDULE *(See reverse for Rejections)*

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 830528415 Confirming Order Placed With: CYNDI SHAW, Do Not Duplicate TOCOR: Katrina Jones Max Expire Date: 02/29/2020 Continued ...					

18. SHIPPING POINT:

19. GROSS SHIPPING WEIGHT:

20. INVOICE NO.:

17(h) TOTAL *(Cont. pages)*: $85,000.00

21. MAIL INVOICE TO:

SEE BILLING INSTRUCTIONS ON REVERSE

a. NAME: RTP Finance Center

b. STREET ADDRESS (or P.O. Box): US Environmental Protection Agency, RTP-Finance Center (AA216-01), 109 TW Alexander Drive, www2.epa.gov/financial/contracts

c. CITY: Durham
d. STATE: NC
e. ZIP CODE: 27711

17(i) GRAND TOTAL: $85,000.00

22. UNITED STATES OF AMERICA BY *(Signature)*: 03/03/2015 Mark Benson ELECTRONIC SIGNATURE

23. NAME *(Typed)*: Mark R. Benson
TITLE: CONTRACTING/ORDERING OFFICER

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER	CONTRACT NO.	ORDER NO.
03/03/2015	EP-S4-15-01	0002

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Admin Office: Region 4 US Environmental Protection Agency Atlanta Federal Center 61 Forsyth Street, SW Atlanta GA 30303-3104 Accounting Info: 15-T-4AD0S-303DC6-2505-04WQRS00-C001-154ADZ5019-001 BFY: 15 Fund: T Budget Org: 4AD0S Program (PRC): 303DC6 Budget (BOC): 2505 Job #: 04WQRS00 Cost: C001 DCN - Line ID: 154ADZ5019-001 Period of Performance: 03/01/2015 to 02/29/2020					
1002	Removal Assessment/Investigation				85,000.00	
	The obligated amount of award: $85,000.00. The total for this award is shown in box 17(i).					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) $85,000.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 2

2. AMENDMENT/MODIFICATION NO. 001

3. EFFECTIVE DATE 03/06/2015

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE R4

Region 4
US Environmental Protection Agency
Atlanta Federal Center
61 Forsyth Street, SW
Atlanta GA 30303-3104

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*

ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC
Attn: CYNTHIA Shaw
1033 N. MAYFAIR RD.
SUITE 200
4142574200
MILWAUKEE WI 532263442

CODE 830528415 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-S4-15-01 0002

10B. DATED *(SEE ITEM 13)* 03/03/2015

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)*
See Schedule

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.
X	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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER *(Specify type of modification and authority)*

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

DUNS Number: 830528415
Confirming Order Placed With:
CYNDI SHAW, Do Not Duplicate
Admin MOD
TOCOR: Katrina Jones Max Expire Date: 02/29/2020
The purpose of this modification is to incorporate CLIN 1002A in order to allow for the creation of TDD's. Funding for CLIN 1002 will be moved to CLIN 1002A.

LIST OF CHANGES:
Reason for Modification : Other Administrative Action
Total Amount for this Modification: $0.00
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A 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)*
Mark R. Benson

15B. CONTRACTOR/OFFEROR
(Signature of person authorized to sign)

15C. DATE SIGNED

16B. Mark Benson ELECTRONIC SIGNATURE

16C. DATE SIGNED 03/06/2015

NAME OF OFFEROR OR CONTRACTOR
ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Amount for this Version: $0.00 New Total Amount for this Award: $85,000.00 Delivery Location Code: R4 Region 4 US Environmental Protection Agency Atlanta Federal Center 61 Forsyth Street, SW Atlanta GA 30303-3104 USA Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 03/01/2015 to 02/29/2020				
1002A	Removal Assessment/Investigation				0.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 3

2. AMENDMENT/MODIFICATION NO. 002

3. EFFECTIVE DATE 03/06/2015

4. REQUISITION/PURCHASE REQ. NO. PR-R4-15-00150

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE R4

Region 4
US Environmental Protection Agency
Atlanta Federal Center
61 Forsyth Street, SW
Atlanta GA 30303-3104

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*

ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC
Attn: CYNTHIA Shaw
1033 N. MAYFAIR RD.
SUITE 200
4142574200
MILWAUKEE WI 532263442

CODE 830528415 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-S4-15-01 0002

10B. DATED *(SEE ITEM 13)* 03/03/2015

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)*
See Schedule

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.
X	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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER *(Specify type of modification and authority)*

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

DUNS Number: 830528415
Confirming Order Placed With:
CYNDI SHAW, Do Not Duplicate
Admin MOD
TOCOR: Katrina Jones Max Expire Date: 02/29/2020
The purpose of this modification is to shift funds from CLIN 1002 to CLIN 1002A.

LIST OF CHANGES:
Reason for Modification : Funding Only Action
Total Amount for this Modification: $0.00
New Total Amount for this Version: $85,000.00
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A 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)*
Mark R. Benson

15B. CONTRACTOR/OFFEROR
(Signature of person authorized to sign)

15C. DATE SIGNED

16B. Mark Benson ELECTRONIC SIGNATURE

16C. DATE SIGNED 03/06/2015

NAME OF OFFEROR OR CONTRACTOR
ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Amount for this Award: $85,000.00 CHANGES FOR LINE ITEM NUMBER: 1002 Total Amount changed from $85,000.00 to $0.00 Obligated Amount for this modification: -$85,000.00 CHANGES FOR DELIVERY LOCATION: R4 Amount changed from $85,000.00 to $0.00 CHANGES FOR ACCOUNTING CODE: 15-T-4AD0S-303DC6-2505-04WQRS00-C001-154ADZ5019-00 1 Amount changed from $85,000.00 to $0.00 Percent changed from 100 to 0 CHANGES FOR LINE ITEM NUMBER: 1002A Total Amount changed from $0.00 to $85,000.00 Obligated Amount for this modification: $85,000.00 NEW DELIVERY LOCATION RECORD: Quantity: 0 Amount: $85,000.00 Days after award: Unassigned Shipping Address: Region 4 US Environmental Protection Agency Atlanta Federal Center 61 Forsyth Street, SW Atlanta GA 30303-3104 Mark For Address: NEW ACCOUNTING CODE ADDED: Account code: 15-T-4AD0S-303DC6-2505-04WQRS00-C001-154ADZ5019-00 1 Beginning FiscalYear 15 Ending Fiscal Year Fund (Appropriation) T Budget Organization 4AD0S Program (PRC) 303DC6 Budget (BOC) 2505 Job # (Site/Project) 04WQRS00 Cost Organization C001 DCN-LineID 154ADZ5019-001 Quantity: 0 Amount: $85,000.00 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: 100 Subject To Funding: N Payment Address: Delivery Location Code: R4 Region 4 US Environmental Protection Agency Atlanta Federal Center 61 Forsyth Street, SW Atlanta GA 30303-3104 USA Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 03/01/2015 to 02/29/2020				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 3

2. AMENDMENT/MODIFICATION NO. 003

3. EFFECTIVE DATE See Block 16C

4. REQUISITION/PURCHASE REQ. NO. PR-R4-15-00237

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE R4

Region 4
US Environmental Protection Agency
Atlanta Federal Center
61 Forsyth Street, SW
Atlanta GA 30303-3104

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*

ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC
Attn: CYNTHIA Shaw
1033 N. MAYFAIR RD.
SUITE 200
4142574200
MILWAUKEE WI 532263442

CODE 830528415 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-S4-15-01 0002

10B. DATED *(SEE ITEM 13)* 03/03/2015

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)*
See Schedule Net Increase: $100,000.00

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).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

X D. OTHER *(Specify type of modification and authority)*
FAR 52.232-22, Limitation of Funds

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

DUNS Number: 830528415
Incremental Funding
TOCOR: Katrina Jones Max Expire Date: 02/29/2020
The purpose of this modification is to provide additional funding for CLIN 1002A. The total funding ceiling is hereby raised by $100,000.00 from $85,000.00 to $185,000.00.

LIST OF CHANGES:
Reason for Modification : Funding Only Action
Total Amount for this Modification: $100,000.00
New Total Amount for this Version: $185,000.00
New Total Amount for this Award: $185,000.00
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A 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)*
Mark R. Benson

15B. CONTRACTOR/OFFEROR
(Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA
Mark Benson ELECTRONIC SIGNATURE
(Signature of Contracting Officer)

16C. DATE SIGNED 05/07/2015

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

NAME OF OFFEROR OR CONTRACTOR
ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Obligated Amount for this Modification: $100,000.00 New Total Obligated Amount for this Award: $185,000.00 CHANGES FOR LINE ITEM NUMBER: 1002A Total Amount changed from $85,000.00 to $185,000.00 Obligated Amount for this modification: $100,000.00 CHANGES FOR DELIVERY LOCATION: R4 Amount changed from $85,000.00 to $185,000.00 NEW ACCOUNTING CODE ADDED: Account code: 15-T-4AD0S-303DC6-2505-C001-154ADZ5038-001 Beginning FiscalYear 15 Ending Fiscal Year Fund (Appropriation) T Budget Organization 4AD0S Program (PRC) 303DC6 Budget (BOC) 2505 Job # (Site/Project) 04WQRS00 Cost Organization C001 DCN-LineID 154ADZ5038-001 Quantity: 0 Amount: $100,000.00 Percent: 0 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Delivery Location Code: R4 Region 4 US Environmental Protection Agency Atlanta Federal Center 61 Forsyth Street, SW Atlanta GA 30303-3104 USA Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	FOB: Destination Period of Performance: 03/01/2015 to 02/29/2020				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 / 3

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
004	See Block 16C	PR-R4-15-00292	

6. ISSUED BY CODE R4

Region 4
US Environmental Protection Agency
Atlanta Federal Center
61 Forsyth Street, SW
Atlanta GA 30303-3104

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*

ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC
Attn: CYNTHIA Shaw
1033 N. MAYFAIR RD.
SUITE 200
4142574200
MILWAUKEE WI 532263442

CODE 830528415 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-S4-15-01 0002

10B. DATED *(SEE ITEM 13)* 03/03/2015

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)* Net Increase: $150,000.00
See Schedule

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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER *(Specify type of modification and authority)* FAR 52.232-22, Limitation of Funds

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

DUNS Number: 830528415
Incremental Funding
TOCOR: Katrina Jones Max Expire Date: 02/29/2020
The purpose of this modification is to provide additional funding for CLIN 1002A. The total funding ceiling is hereby raised by $150,000.00 from $185,000.00 to $335,000.00.

LIST OF CHANGES:
Reason for Modification : Funding Only Action
Total Amount for this Modification: $150,000.00
New Total Amount for this Version: $335,000.00
New Total Amount for this Award: $335,000.00
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A 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)*	
		Mark R. Benson	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Mark Benson ELECTRONIC SIGNATURE *(Signature of Contracting Officer)*	16C. DATE SIGNED 06/17/2015

NAME OF OFFEROR OR CONTRACTOR
ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Obligated Amount for this Modification: $150,000.00 New Total Obligated Amount for this Award: $335,000.00 CHANGES FOR LINE ITEM NUMBER: 1002A Total Amount changed from $185,000.00 to $335,000.00 Obligated Amount for this modification: $150,000.00 CHANGES FOR DELIVERY LOCATION: R4 Amount changed from $185,000.00 to $335,000.00 NEW ACCOUNTING CODE ADDED: Account code: 14-TD-4AD0S-303DC6-2505-C001-154ADZ5056-001 Beginning FiscalYear 14 Ending Fiscal Year Fund (Appropriation) TD Budget Organization 4AD0S Program (PRC) 303DC6 Budget (BOC) 2505 Job # (Site/Project) 04WQRS00 Cost Organization C001 DCN-LineID 154ADZ5056-001 Quantity: 0 Amount: $150,000.00 Percent: 81.08108 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Delivery Location Code: R4 Region 4 US Environmental Protection Agency Atlanta Federal Center 61 Forsyth Street, SW Atlanta GA 30303-3104 USA Continued ...				

NAME OF OFFEROR OR CONTRACTOR
ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 03/01/2015 to 02/29/2020				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF 3 PAGES

2. AMENDMENT/MODIFICATION NO. 005

3. EFFECTIVE DATE See Block 16C

4. REQUISITION/PURCHASE REQ. NO. PR-R4-15-00413

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE R4

Region 4
US Environmental Protection Agency
Atlanta Federal Center
61 Forsyth Street, SW
Atlanta GA 30303-3104

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*

ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC
Attn: CYNTHIA Shaw
1033 N. MAYFAIR RD.
SUITE 200
4142574200
MILWAUKEE WI 532263442

CODE 830528415 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-S4-15-01 0002

10B. DATED *(SEE ITEM 13)* 03/03/2015

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)*
See Schedule Net Increase: $206,496.00

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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER *(Specify type of modification and authority)* FAR 52.232-22, Limitation of Funds

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

DUNS Number: 830528415
Incremental Funding
TOCOR: Katrina Jones Max Expire Date: 02/29/2020
The purpose of this modification is to provide additional funding for CLIN 1002A. The total funding ceiling for this order is hereby raised by $206,496.00 from $335,000.00 to $541,496.00.
LIST OF CHANGES:
Reason for Modification : Funding Only Action
Total Amount for this Modification: $206,496.00
New Total Amount for this Version: $541,496.00
New Total Amount for this Award: $541,496.00
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A 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)*
Geoffrey Krieger

15B. CONTRACTOR/OFFEROR
(Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA
Geoffrey Krieger ELECTRONIC SIGNATURE
(Signature of Contracting Officer)

16C. DATE SIGNED 08/05/2015

NAME OF OFFEROR OR CONTRACTOR
ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Obligated Amount for this Modification: $206,496.00 New Total Obligated Amount for this Award: $541,496.00 Buyer changed from Mark R Benson to Mayya Dickens Contracting Officer changed from Mark R Benson to Geoffrey Krieger CHANGES FOR LINE ITEM NUMBER: 1002A Total Amount changed from $335,000.00 to $541,496.00 Obligated Amount for this modification: $206,496.00 CHANGES FOR DELIVERY LOCATION: R4 Amount changed from $335,000.00 to $541,496.00 NEW ACCOUNTING CODE ADDED: Account code: 15-T-4AD0S-303DC6-2505-C001-154ADZ5086-001 Beginning FiscalYear 15 Ending Fiscal Year Fund (Appropriation) T Budget Organization 4AD0S Program (PRC) 303DC6 Budget (BOC) 2505 Job # (Site/Project) 04WQRS00 Cost Organization C001 DCN-LineID 154ADZ5086-001 Quantity: 0 Amount: $206,496.00 Percent: 61.6406 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Delivery Location Code: R4 Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-S4-15-01/0002/005	3	3

NAME OF OFFEROR OR CONTRACTOR
ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Region 4 US Environmental Protection Agency Atlanta Federal Center 61 Forsyth Street, SW Atlanta GA 30303-3104 USA Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 03/01/2015 to 02/29/2020				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 2

2. AMENDMENT/MODIFICATION NO. 006

3. EFFECTIVE DATE See Block 16C

4. REQUISITION/PURCHASE REQ. NO. PR-R4-15-00535

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE R4

Region 4
US Environmental Protection Agency
Atlanta Federal Center
61 Forsyth Street, SW
Atlanta GA 30303-3104

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*

ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC
Attn: CYNTHIA Shaw
1033 N. MAYFAIR RD.
SUITE 200
4142574200
MILWAUKEE WI 532263442

CODE 830528415 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-S4-15-01 0002

10B. DATED *(SEE ITEM 13)* 03/03/2015

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)* Net Increase: $150,000.00
See Schedule

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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER *(Specify type of modification and authority)* FAR 52.232-22, Limitation of Funds

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

DUNS Number: 830528415
Incremental Funding
TOCOR: Katrina Jones Max Expire Date: 02/29/2020
The purpose of this modification is to provide additional funding for CLIN 1002A. The total funding ceiling for this order is hereby raised by $150,000.00 from $541,496.00 to $691,496.00.
LIST OF CHANGES:
Reason for Modification : Funding Only Action
Total Amount for this Modification: $150,000.00
New Total Amount for this Version: $691,496.00
New Total Amount for this Award: $691,496.00
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A 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)* Geoffrey Krieger

15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA Geoffrey Krieger ELECTRONIC SIGNATURE *(Signature of Contracting Officer)*

16C. DATE SIGNED 09/16/2015

NAME OF OFFEROR OR CONTRACTOR
ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Obligated Amount for this Modification: $150,000.00 New Total Obligated Amount for this Award: $691,496.00 CHANGES FOR LINE ITEM NUMBER: 1002A Total Amount changed from $541,496.00 to $691,496.00 Obligated Amount for this modification: $150,000.00 NEW ACCOUNTING CODE ADDED: Account code: 14-TD-4AD0E-303DC6-2505-C001-154ADZ5107-001 Beginning FiscalYear 14 Ending Fiscal Year Fund (Appropriation) TD Budget Organization 4AD0E Program (PRC) 303DC6 Budget (BOC) 2505 Job # (Site/Project) 04WQRS00 Cost Organization C001 DCN-LineID 154ADZ5107-001 Quantity: 0 Amount: $150,000.00 Percent: 27.70104 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Delivery Location Code: R4 Region 4 US Environmental Protection Agency Atlanta Federal Center 61 Forsyth Street, SW Atlanta GA 30303-3104 USA Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 03/01/2015 to 02/29/2020				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 3

2. AMENDMENT/MODIFICATION NO. 007

3. EFFECTIVE DATE See Block 16C

4. REQUISITION/PURCHASE REQ. NO. PR-R4-16-00092

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE R4

Region 4
US Environmental Protection Agency
Atlanta Federal Center
61 Forsyth Street, SW
Atlanta GA 30303-3104

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*

ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC
Attn: CYNTHIA Shaw
1033 N. MAYFAIR RD.
SUITE 200
4142574200
MILWAUKEE WI 532263442

CODE 830528415 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-S4-15-01 0002

10B. DATED *(SEE ITEM 13)* 03/03/2015

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)* Net Increase: $75,000.00
See Schedule

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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER *(Specify type of modification and authority)* FAR 52.232-22, Limitation of Funds

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

DUNS Number: 830528415
Incremental Funding
TOCOR: Katrina Jones Max Expire Date: 02/29/2020
The purpose of this modification is to provide funding for CLIN 1002A. The total task order funding ceiling is hereby raised by $75,000.00 from $691,496.00 to $766,496.00.

LIST OF CHANGES:
Reason for Modification : Funding Only Action
Total Amount for this Modification: $75,000.00
New Total Amount for this Version: $766,496.00
New Total Amount for this Award: $766,496.00
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)* Geoffrey Krieger

15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA Geoffrey Krieger ELECTRONIC SIGNATURE *(Signature of Contracting Officer)*

16C. DATE SIGNED 01/15/2016

NAME OF OFFEROR OR CONTRACTOR
ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Obligated Amount for this Modification: $75,000.00 New Total Obligated Amount for this Award: $766,496.00 CHANGES FOR LINE ITEM NUMBER: 1002A Total Amount changed from $691,496.00 to $766,496.00 Obligated Amount for this modification: $75,000.00 CHANGES FOR DELIVERY LOCATION: R4 Amount changed from $691,496.00 to $766,496.00 NEW ACCOUNTING CODE ADDED: Account code: 15-T-4AD0S-303DC6-2505-04WQRS00-C001-164ADZ6017-00 1 Beginning FiscalYear 15 Ending Fiscal Year Fund (Appropriation) T Budget Organization 4AD0S Program (PRC) 303DC6 Budget (BOC) 2505 Job # (Site/Project) 04WQRS00 Cost Organization C001 DCN-LineID 164ADZ6017-001 Quantity: 0 Amount: $46,045.00 Percent: 6.65875 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 NEW ACCOUNTING CODE ADDED: Account code: 16-T-4AD0S-303DC6-2505-04WQRS00-C001-164ADZ6017-00 2 Beginning FiscalYear 16 Ending Fiscal Year Fund (Appropriation) T Budget Organization 4AD0S Program (PRC) 303DC6 Budget (BOC) 2505 Job # (Site/Project) 04WQRS00 Cost Organization C001 DCN-LineID 164ADZ6017-002 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: $28,955.00 Percent: 4.1873 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Delivery Location Code: R4 Region 4 US Environmental Protection Agency Atlanta Federal Center 61 Forsyth Street, SW Atlanta GA 30303-3104 USA Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 03/01/2015 to 02/29/2020				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 3

2. AMENDMENT/MODIFICATION NO.: 008

3. EFFECTIVE DATE: See Block 16C

4. REQUISITION/PURCHASE REQ. NO.: PR-R4-16-00180

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE R4

Region 4
US Environmental Protection Agency
Atlanta Federal Center
61 Forsyth Street, SW
Atlanta GA 30303-3104

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*

ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC
Attn: CYNTHIA Shaw
1033 N. MAYFAIR RD.
SUITE 200
4142574200
MILWAUKEE WI 532263442

CODE 830528415 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-S4-15-01 0002

10B. DATED *(SEE ITEM 13)* 03/03/2015

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)*
See Schedule

Net Increase: $287,000.00

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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER *(Specify type of modification and authority)* FAR 52.232-22, Limitation of Funds

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

DUNS Number: 830528415
Incremental Funding
TOCOR: Katrina Jones Max Expire Date: 02/29/2020
The purpose of this modification is to provide funding for CLIN 1002A. The total task order funding ceiling is hereby raised by $287,000.00 from $766,496.00 to $1,053,496.00.

LIST OF CHANGES:
Reason for Modification : Funding Only Action
Total Amount for this Modification: $287,000.00
New Total Amount for this Version: $1,053,496.00
New Total Amount for this Award: $1,053,496.00
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)*
Geoffrey Krieger

15B. CONTRACTOR/OFFEROR
(Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA
Geoffrey Krieger ELECTRONIC SIGNATURE
(Signature of Contracting Officer)

16C. DATE SIGNED 04/19/2016

NAME OF OFFEROR OR CONTRACTOR
ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Obligated Amount for this Modification: $287,000.00 New Total Obligated Amount for this Award: $1,053,496.00 CHANGES FOR LINE ITEM NUMBER: 1002A Total Amount changed from $766,496.00 to $1,053,496.00 Obligated Amount for this modification: $287,000.00 CHANGES FOR DELIVERY LOCATION: R4 Amount changed from $766,496.00 to $1,053,496.00 NEW ACCOUNTING CODE ADDED: Account code: 16-T-4AD0S-303DC6-2505-C001-164ADZ6029-001 Beginning FiscalYear 16 Ending Fiscal Year Fund (Appropriation) T Budget Organization 4AD0S Program (PRC) 303DC6 Budget (BOC) 2505 Job # (Site/Project) 04WQRS00 Cost Organization C001 DCN-LineID 164ADZ6029-001 Quantity: 0 Amount: $287,000.00 Percent: 27.24263 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Delivery Location Code: R4 Region 4 US Environmental Protection Agency Atlanta Federal Center 61 Forsyth Street, SW Atlanta GA 30303-3104 USA Continued ...				

NAME OF OFFEROR OR CONTRACTOR
ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 03/01/2015 to 02/29/2020				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 3

2. AMENDMENT/MODIFICATION NO. 009

3. EFFECTIVE DATE See Block 16C

4. REQUISITION/PURCHASE REQ. NO. PR-R4-16-00355

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE R4

Region 4
US Environmental Protection Agency
Atlanta Federal Center
61 Forsyth Street, SW
Atlanta GA 30303-3104

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*

ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC
Attn: CYNTHIA Shaw
1033 N. MAYFAIR RD.
SUITE 200
4142574200
MILWAUKEE WI 532263442

CODE 830528415 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-S4-15-01 0002

10B. DATED *(SEE ITEM 13)* 03/03/2015

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)* Net Increase: $150,000.00
See Schedule

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).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

X D. OTHER *(Specify type of modification and authority)*
FAR 52.232-22, Limitation of Funds

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

DUNS Number: 830528415
Incremental Funding
The purpose of this modification is to provide funding for CLIN 1002A. The total task order funding ceiling is hereby raised by $150,000.00 from $1,053,496.00 to $1,203,496.00.
TOCOR: Katrina Jones Max Expire Date: 02/29/2020

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)*
Kimberly Washington

15B. CONTRACTOR/OFFEROR
(Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA
Kimberly L Washington ELECTRONIC SIGNATURE
(Signature of Contracting Officer)

16C. DATE SIGNED 07/19/2016

NAME OF OFFEROR OR CONTRACTOR
ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	LIST OF CHANGES: Reason for Modification : Funding Only Action Total Amount for this Modification: $150,000.00 New Total Amount for this Version: $1,203,496.00 New Total Amount for this Award: $1,203,496.00 Obligated Amount for this Modification: $150,000.00 New Total Obligated Amount for this Award: $1,203,496.00 CHANGES FOR DELIVERY LOCATION: R4 Amount changed from $1,053,496.00 to $1,203,496.00 NEW ACCOUNTING CODE ADDED: Account code: 16-T-4AD0S-303DC6-2505-C001-164ADZ6054-001 Beginning FiscalYear 16 Ending Fiscal Year Fund (Appropriation) T Budget Organization 4AD0S Program (PRC) 303DC6 Budget (BOC) 2505 Job # (Site/Project) 04WQRS00 Cost Organization C001 DCN-LineID 164ADZ6054-001 Quantity: 0 Amount: $150,000.00 Percent: 12.46369 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Delivery Location Code: R4 Region 4 US Environmental Protection Agency Atlanta Federal Center 61 Forsyth Street, SW Atlanta GA 30303-3104 USA Continued ...				

NAME OF OFFEROR OR CONTRACTOR
ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 03/01/2015 to 02/29/2020				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 2

2. AMENDMENT/MODIFICATION NO. 010

3. EFFECTIVE DATE See Block 16C

4. REQUISITION/PURCHASE REQ. NO. PR-R4-16-00477

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE R4

Region 4
US Environmental Protection Agency
Atlanta Federal Center
61 Forsyth Street, SW
Atlanta GA 30303-3104

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*

ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC
Attn: CYNTHIA Shaw
1033 N. MAYFAIR RD.
SUITE 200
4142574200
MILWAUKEE WI 532263442

CODE 830528415 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-S4-15-01 0002

10B. DATED *(SEE ITEM 13)* 03/03/2015

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)*
See Schedule Net Increase: $481,895.00

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).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

X D. OTHER *(Specify type of modification and authority)*
FAR 52.232-22, Limitation of Funds

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

DUNS Number: 830528415
Incremental Funding
The purpose of this modification is to provide funding for CLIN 1002A. The total task order funding ceiling is hereby raised by $481,895.00 from $1,203,496.00 to $1,685,391.00.
TOCOR: Katrina Jones Max Expire Date: 02/29/2020
Delivery: 09/26/2016
Delivery Location Code: R4
Region 4
US Environmental Protection Agency
Atlanta Federal Center
61 Forsyth Street, SW
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)*
Kimberly Washington

15B. CONTRACTOR/OFFEROR
(Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA
Kimberly L Washington ELECTRONIC SIGNATURE
(Signature of Contracting Officer)

16C. DATE SIGNED 09/21/2016

NAME OF OFFEROR OR CONTRACTOR
ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Atlanta GA 30303-3104 USA				
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 03/01/2015 to 02/29/2020				
0001	Assessments/Investigations				481,895.00
	Accounting Info: 16-T-4AD0S-303DC6-2505-04WQRS00-C001-164ADZ6074-00 1 BFY: 16 Fund: T Budget Org: 4AD0S Program (PRC): 303DC6 Budget (BOC): 2505 Job #: 04WQRS00 Cost: C001 DCN - Line ID: 164ADZ6074-001 Funding Flag: Complete Funded: $481,895.00				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 3

2. AMENDMENT/MODIFICATION NO. 011

3. EFFECTIVE DATE See Block 16C

4. REQUISITION/PURCHASE REQ. NO. PR-R4-16-00495

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE R4

Region 4
US Environmental Protection Agency
Atlanta Federal Center
61 Forsyth Street, SW
Atlanta GA 30303-3104

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*

ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC
Attn: CYNTHIA Shaw
1033 N. MAYFAIR RD.
SUITE 200
4142574200
MILWAUKEE WI 532263442

CODE 830528415 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-S4-15-01 0002

10B. DATED *(SEE ITEM 13)* 03/03/2015

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)*
See Schedule Net Increase: $200,000.00

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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER *(Specify type of modification and authority)* FAR 52.232-22, Limitation of Funds

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

DUNS Number: 830528415
Incremental Funding
The purpose of this modification is to provide funding for CLIN 1002A. The total task order funding ceiling is hereby raised by $200,000.00 from $1,685,391.00 to $1,885,391.00.
TOCOR: Katrina Jones Max Expire Date: 02/29/2020

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)*
Kimberly Washington

15B. CONTRACTOR/OFFEROR
(Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA
Kimberly L Washington ELECTRONIC SIGNATURE
(Signature of Contracting Officer)

16C. DATE SIGNED 09/26/2016

NAME OF OFFEROR OR CONTRACTOR
ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	LIST OF CHANGES: Reason for Modification : Funding Only Action Total Amount for this Modification: $200,000.00 New Total Amount for this Version: $1,403,496.00 New Total Amount for this Award: $1,885,391.00 Obligated Amount for this Modification: $200,000.00 New Total Obligated Amount for this Award: $1,885,391.00 CHANGES FOR LINE ITEM NUMBER: 1002A Total Amount changed from $1,203,496.00 to $1,403,496.00 Obligated Amount for this modification: $200,000.00 CHANGES FOR DELIVERY LOCATION: R4 Amount changed from $1,203,496.00 to $1,403,496.00 NEW ACCOUNTING CODE ADDED: Account code: 16-T-4AD0E-303DC6-2505-C001-164ADZ6081-001 Beginning FiscalYear 16 Ending Fiscal Year Fund (Appropriation) T Budget Organization 4AD0E Program (PRC) 303DC6 Budget (BOC) 2505 Job # (Site/Project) 04WQRS00 Cost Organization C001 DCN-LineID 164ADZ6081-001 Quantity: 0 Amount: $200,000.00 Percent: 14.25013 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Delivery Location Code: R4 Region 4 US Environmental Protection Agency Continued ...				

NAME OF OFFEROR OR CONTRACTOR
ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Atlanta Federal Center 61 Forsyth Street, SW Atlanta GA 30303-3104 USA Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 03/01/2015 to 02/29/2020				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 2

2. AMENDMENT/MODIFICATION NO. 012

3. EFFECTIVE DATE See Block 16C

4. REQUISITION/PURCHASE REQ. NO. PR-R4-17-00564

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE R4

Region 4
US Environmental Protection Agency
Atlanta Federal Center
61 Forsyth Street, SW
Atlanta GA 30303-3104

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*

ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC
Attn: CYNTHIA Shaw
1033 N. MAYFAIR RD.
SUITE 200
4142574200
MILWAUKEE WI 532263442

CODE 830528415 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-S4-15-01 0002

10B. DATED *(SEE ITEM 13)* 03/03/2015

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)* Net Increase: $120,000.00
See Schedule

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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER *(Specify type of modification and authority)* FAR 52.232-22, Limitation of Funds

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

DUNS Number: 830528415
Incremental Funding
The purpose of this modification is to provide funding for CLIN 1002A. The total task order funding ceiling is hereby raised by $120,000.00 from $1,885,391.00 to $2,005,391.00.
TOCOR: Katrina Jones Max Expire Date: 02/29/2020
LIST OF CHANGES:
Reason for Modification : Funding Only Action
Total Amount for this Modification: $120,000.00
New Total Amount for this Version: $1,523,496.00
New Total Amount for this Award: $2,005,391.00
Obligated Amount for this Modification: $120,000.00
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)* Kimberly Washington

15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA *(Signature of Contracting Officer)* ELECTRONIC SIGNATURE

16C. DATE SIGNED 09/12/2017

NAME OF OFFEROR OR CONTRACTOR
ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Obligated Amount for this Award: $2,005,391.00 CHANGES FOR LINE ITEM NUMBER: 1002A Total Amount changed from $1,403,496.00 to $1,523,496.00 Obligated Amount for this modification: $120,000.00 NEW ACCOUNTING CODE ADDED: Account code: 16-T-4AD0E-303DC6-2505-C001-174ADZ7074-001 Beginning FiscalYear 16 Ending Fiscal Year Fund (Appropriation) T Budget Organization 4AD0E Program (PRC) 303DC6 Budget (BOC) 2505 Job # (Site/Project) 04WQRS00 Cost Organization C001 DCN-LineID 174ADZ7074-001 Quantity: 0 Amount: $120,000.00 Percent: 8.55008 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Delivery Location Code: R4 Region 4 US Environmental Protection Agency Atlanta Federal Center 61 Forsyth Street, SW Atlanta GA 30303-3104 USA Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 03/01/2015 to 02/29/2020				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 3

2. AMENDMENT/MODIFICATION NO.: 013

3. EFFECTIVE DATE: See Block 16C

4. REQUISITION/PURCHASE REQ. NO.: PR-R4-18-00178

5. PROJECT NO. (If applicable):

6. ISSUED BY CODE R4

Region 4
US Environmental Protection Agency
Atlanta Federal Center
61 Forsyth Street, SW
Atlanta GA 30303-3104

7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC
Attn: CYNTHIA Shaw
1033 N. MAYFAIR RD.
SUITE 200
4142574200
MILWAUKEE WI 532263442

CODE 830528415 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-S4-15-01 0002

10B. DATED (SEE ITEM 13) 03/03/2015

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)
See Schedule

Net Increase: $200,000.00

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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22, Limitation of Funds

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 830528415
TOCOR: Katrina Jones Max Expire Date: 02/29/2020
The purpose of this modification is to incrementally fund CLIN 1002A in the amount of $200,000.00. The total task order funded ceiling is hereby raised to from $2,005,391.00 to $2,205,391.00.

LIST OF CHANGES:
Reason for Modification : Funding Only Action
Total Amount for this Modification: $200,000.00
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)
Stacy Hill

15B. CONTRACTOR/OFFEROR
(Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA
Stacy Hill ELECTRONIC SIGNATURE
(Signature of Contracting Officer)

16C. DATE SIGNED 02/01/2018

NAME OF OFFEROR OR CONTRACTOR
ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Amount for this Version: $1,723,496.00 New Total Amount for this Award: $2,205,391.00 Obligated Amount for this Modification: $200,000.00 New Total Obligated Amount for this Award: $2,205,391.00 CHANGES FOR LINE ITEM NUMBER: 1002A Total Amount changed from $1,523,496.00 to $1,723,496.00 Obligated Amount for this modification: $200,000.00 NEW ACCOUNTING CODE ADDED: Account code: 18-T-4AD0E-000DC6-2505-C001-184ADZ8009-001 Beginning FiscalYear 18 Ending Fiscal Year Fund (Appropriation) T Budget Organization 4AD0E Program (PRC) 000DC6 Budget (BOC) 2505 Job # (Site/Project) 04WQRS00 Cost Organization C001 DCN-LineID 184ADZ8009-001 Quantity: 0 Amount: $200,000.00 Percent: 13.1277 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Delivery Location Code: R4 Region 4 US Environmental Protection Agency Atlanta Federal Center 61 Forsyth Street, SW Atlanta GA 30303-3104 USA Continued ...				

NAME OF OFFEROR OR CONTRACTOR
ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 03/01/2015 to 02/29/2020				

ORDER FOR SUPPLIES OR SERVICES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER: 03/03/2015

2. CONTRACT NO. (If any): EP-S4-15-01

3. ORDER NO.: 0009

4. REQUISITION/REFERENCE NO.: PR-R4-15-00128

5. ISSUING OFFICE (Address correspondence to):
Region 4
US Environmental Protection Agency
Atlanta Federal Center
61 Forsyth Street, SW
Atlanta GA 30303-3104

6. SHIP TO:
a. NAME OF CONSIGNEE: Region 4
b. STREET ADDRESS: US Environmental Protection Agency, Atlanta Federal Center, 61 Forsyth Street, SW
c. CITY: Atlanta
d. STATE: GA
e. ZIP CODE: 30303-3104

7. TO: CYNTHIA Shaw
a. NAME OF CONTRACTOR: ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC
b. COMPANY NAME:
c. STREET ADDRESS: 1033 N. MAYFAIR RD. SUITE 200 4142574200
d. CITY: MILWAUKEE
e. STATE: WI
f. ZIP CODE: 532263442

f. SHIP VIA:

8. TYPE OF ORDER
☐ a. PURCHASE
REFERENCE YOUR:
Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.
☒ b. DELIVERY
Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.

9. ACCOUNTING AND APPROPRIATION DATA: See Schedule

10. REQUISITIONING OFFICE: R4 Acquisition Management Section

11. BUSINESS CLASSIFICATION (Check appropriate box(es))
☒ a. SMALL ☐ b. OTHER THAN SMALL ☐ c. DISADVANTAGED ☐ d. WOMEN-OWNED ☐ e. HUBZone
☐ f. SERVICE-DISABLED VETERAN-OWNED ☐ g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM ☐ h. EDWOSB

12. F.O.B. POINT: Destination

13. PLACE OF
a. INSPECTION: Destination
b. ACCEPTANCE: Destination

14. GOVERNMENT B/L NO.:

15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date):

16. DISCOUNT TERMS:

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 830528415 Confirming Order Placed With: CYNDI SHAW, Do Not Duplicate TOCOR: Katrina Jones Max Expire Date: 02/29/2020 Continued ...					

18. SHIPPING POINT:

19. GROSS SHIPPING WEIGHT:

20. INVOICE NO.:

17(h) TOTAL (Cont. pages): $50,000.00

21. MAIL INVOICE TO:
a. NAME: RTP Finance Center
b. STREET ADDRESS (or P.O. Box): US Environmental Protection Agency, RTP-Finance Center (AA216-01), 109 TW Alexander Drive, www2.epa.gov/financial/contracts
c. CITY: Durham
d. STATE: NC
e. ZIP CODE: 27711

SEE BILLING INSTRUCTIONS ON REVERSE

17(i) GRAND TOTAL: $50,000.00

22. UNITED STATES OF AMERICA BY (Signature): 03/03/2015 Mark Benson ELECTRONIC SIGNATURE

23. NAME (Typed): Mark R. Benson
TITLE: CONTRACTING/ORDERING OFFICER

SCHEDULE - CONTINUATION

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER	CONTRACT NO.	ORDER NO.
03/03/2015	EP-S4-15-01	0009

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Admin Office: Region 4 US Environmental Protection Agency Atlanta Federal Center 61 Forsyth Street, SW Atlanta GA 30303-3104 Accounting Info: 15-T-4AD0S-303DC6-2505-0400IJ00-C001-154ADZ5020-001 BFY: 15 Fund: T Budget Org: 4AD0S Program (PRC): 303DC6 Budget (BOC): 2505 Job #: 0400IJ00 Cost: C001 DCN - Line ID: 154ADZ5020-001 Period of Performance: 03/01/2015 to 02/29/2020					
1009	Technical Support				50,000.00	
	The obligated amount of award: $50,000.00. The total for this award is shown in box 17(i).					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) $50,000.00

ORDER FOR SUPPLIES OR SERVICES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER: 03/03/2015

2. CONTRACT NO. (If any): EP-S4-15-01

3. ORDER NO.: 0003

4. REQUISITION/REFERENCE NO.: PR-R4-15-00127

5. ISSUING OFFICE (Address correspondence to):
Region 4
US Environmental Protection Agency
Atlanta Federal Center
61 Forsyth Street, SW
Atlanta GA 30303-3104

6. SHIP TO:
a. NAME OF CONSIGNEE: Region 4
b. STREET ADDRESS: US Environmental Protection Agency, Atlanta Federal Center, 61 Forsyth Street, SW
c. CITY: Atlanta
d. STATE: GA
e. ZIP CODE: 30303-3104
f. SHIP VIA

7. TO: CYNTHIA Shaw
a. NAME OF CONTRACTOR: ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC
b. COMPANY NAME
c. STREET ADDRESS: 1033 N. MAYFAIR RD. SUITE 200 4142574200
d. CITY: MILWAUKEE
e. STATE: WI
f. ZIP CODE: 532263442

8. TYPE OF ORDER
☐ a. PURCHASE
REFERENCE YOUR:
Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.
☒ b. DELIVERY
Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.

9. ACCOUNTING AND APPROPRIATION DATA: See Schedule

10. REQUISITIONING OFFICE: R4 Acquisition Management Section

11. BUSINESS CLASSIFICATION (Check appropriate box(es))
☒ a. SMALL ☐ b. OTHER THAN SMALL ☐ c. DISADVANTAGED ☐ d. WOMEN-OWNED ☐ e. HUBZone
☐ f. SERVICE-DISABLED VETERAN-OWNED ☐ g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM ☐ h. EDWOSB

12. F.O.B. POINT: Destination

13. PLACE OF
a. INSPECTION: Destination
b. ACCEPTANCE: Destination

14. GOVERNMENT B/L NO.

15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)

16. DISCOUNT TERMS

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 830528415 Confirming Order Placed With: CYNDI SHAW, Do Not Duplicate TOCOR: Katrina Jones Max Expire Date: 02/29/2020 Continued ...					

18. SHIPPING POINT

19. GROSS SHIPPING WEIGHT

20. INVOICE NO.

17(h) TOTAL (Cont. pages): $50,000.00

21. MAIL INVOICE TO:
a. NAME: RTP Finance Center
b. STREET ADDRESS (or P.O. Box): US Environmental Protection Agency, RTP-Finance Center (AA216-01), 109 TW Alexander Drive, www2.epa.gov/financial/contracts
c. CITY: Durham
d. STATE: NC
e. ZIP CODE: 27711

SEE BILLING INSTRUCTIONS ON REVERSE

17(i) GRAND TOTAL: $50,000.00

22. UNITED STATES OF AMERICA BY (Signature): 03/03/2015 Mark Benson ELECTRONIC SIGNATURE

23. NAME (Typed): Mark R. Benson
TITLE: CONTRACTING/ORDERING OFFICER

SCHEDULE - CONTINUATION

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER	CONTRACT NO.	ORDER NO.
03/03/2015	EP-S4-15-01	0003

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Admin Office: Region 4 US Environmental Protection Agency Atlanta Federal Center 61 Forsyth Street, SW Atlanta GA 30303-3104 Accounting Info: 15-HR-04RAXHR-303D91-2505-Z400-C001-1504RS50 12-001 BFY: 15 Fund: HR Budget Org: 04RAXHR Program (PRC): 303D91 Budget (BOC): 2505 Job #: Z400 Cost: C001 DCN - Line ID: 1504RS5012-001 Period of Performance: 03/01/2015 to 02/29/2020					
1003	Oil Response				50,000.00	
	The obligated amount of award: $50,000.00. The total for this award is shown in box 17(i).					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) $50,000.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 2

2. AMENDMENT/MODIFICATION NO. 001

3. EFFECTIVE DATE 03/06/2015

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE R4

Region 4
US Environmental Protection Agency
Atlanta Federal Center
61 Forsyth Street, SW
Atlanta GA 30303-3104

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*

ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC
Attn: CYNTHIA Shaw
1033 N. MAYFAIR RD.
SUITE 200
4142574200
MILWAUKEE WI 532263442

CODE 830528415 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-S4-15-01 0003

10B. DATED *(SEE ITEM 13)* 03/03/2015

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)*
See Schedule

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.
X	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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER *(Specify type of modification and authority)*

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

DUNS Number: 830528415
Confirming Order Placed With:
CYNDI SHAW, Do Not Duplicate
Admin MOD
TOCOR: Katrina Jones Max Expire Date: 02/29/2020
The purpose of this modification is to incorporate CLIN 1003A in order to allow for the creation of TDD's. Funding for CLIN 1003 will be moved to CLIN 1003A.

LIST OF CHANGES:
Reason for Modification : Other Administrative Action
Total Amount for this Modification: $0.00
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A 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)*
Mark R. Benson

15B. CONTRACTOR/OFFEROR
(Signature of person authorized to sign)

15C. DATE SIGNED

16B. Mark Benson ELECTRONIC SIGNATURE

16C. DATE SIGNED 03/06/2015

NAME OF OFFEROR OR CONTRACTOR
ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Amount for this Version: $0.00 New Total Amount for this Award: $50,000.00 Delivery Location Code: R4 Region 4 US Environmental Protection Agency Atlanta Federal Center 61 Forsyth Street, SW Atlanta GA 30303-3104 USA Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 03/01/2015 to 02/29/2020				
1003A	Oil Response				0.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 3

2. AMENDMENT/MODIFICATION NO. 002

3. EFFECTIVE DATE 03/06/2015

4. REQUISITION/PURCHASE REQ. NO. PR-R4-15-00151

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE R4

Region 4
US Environmental Protection Agency
Atlanta Federal Center
61 Forsyth Street, SW
Atlanta GA 30303-3104

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*

ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC
Attn: CYNTHIA Shaw
1033 N. MAYFAIR RD.
SUITE 200
4142574200
MILWAUKEE WI 532263442

CODE 830528415 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-S4-15-01 0003

10B. DATED *(SEE ITEM 13)* 03/03/2015

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)*
See Schedule

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.
X	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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER *(Specify type of modification and authority)*

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

DUNS Number: 830528415
Confirming Order Placed With:
CYNDI SHAW, Do Not Duplicate
Admin MOD
TOCOR: Katrina Jones Max Expire Date: 02/29/2020
The purpose of this modification is to shift funds from CLIN 1003 to CLIN 1003A.

LIST OF CHANGES:
Reason for Modification : Funding Only Action
Total Amount for this Modification: $0.00
New Total Amount for this Version: $50,000.00
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A 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)*
Mark R. Benson

15B. CONTRACTOR/OFFEROR
(Signature of person authorized to sign)

15C. DATE SIGNED

16B. Mark Benson ELECTRONIC SIGNATURE

16C. DATE SIGNED 03/06/2015

NAME OF OFFEROR OR CONTRACTOR
ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Amount for this Award: $50,000.00 CHANGES FOR LINE ITEM NUMBER: 1003 Total Amount changed from $50,000.00 to $0.00 Obligated Amount for this modification: -$50,000.00 CHANGES FOR DELIVERY LOCATION: R4 Amount changed from $50,000.00 to $0.00 CHANGES FOR ACCOUNTING CODE: 15-HR-04RAXHR-303D91-2505-Z400-C001-1504RS5012-001 Amount changed from $50,000.00 to $0.00 Percent changed from 100 to 0 CHANGES FOR LINE ITEM NUMBER: 1003A Total Amount changed from $0.00 to $50,000.00 Obligated Amount for this modification: $50,000.00 NEW DELIVERY LOCATION RECORD: Quantity: 0 Amount: $50,000.00 Days after award: Unassigned Shipping Address: Region 4 US Environmental Protection Agency Atlanta Federal Center 61 Forsyth Street, SW Atlanta GA 30303-3104 Mark For Address: NEW ACCOUNTING CODE ADDED: Account code: 15-HR-04RAXHR-303D91-2505-Z400-C001-1504RS5012-001 Beginning FiscalYear 15 Ending Fiscal Year Fund (Appropriation) HR Budget Organization 04RAXHR Program (PRC) 303D91 Budget (BOC) 2505 Job # (Site/Project) Z400 Cost Organization C001 DCN-LineID 1504RS5012-001 Quantity: 0 Amount: $50,000.00 Percent: 100 Subject To Funding: N Continued ...				

NAME OF OFFEROR OR CONTRACTOR
ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment Address: Delivery Location Code: R4 Region 4 US Environmental Protection Agency Atlanta Federal Center 61 Forsyth Street, SW Atlanta GA 30303-3104 USA Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 03/01/2015 to 02/29/2020				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1 CONTRACT ID CODE

PAGE 1 OF PAGES 2

2 AMENDMENT/MODIFICATION NO. 003

3 EFFECTIVE DATE See Block 16C

4 REQUISITION/PURCHASE REQ NO. PR-R4-16-00003

5 PROJECT NO (If applicable)

6 ISSUED BY CODE R4

Region 4
US Environmental Protection Agency
Atlanta Federal Center
61 Forsyth Street, SW
Atlanta GA 30303-3104

7 ADMINISTERED BY (If other than Item 6) CODE

8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC
Attn: CYNTHIA Shaw
1033 N. MAYFAIR RD.
SUITE 200
4142574200
MILWAUKEE WI 532263442

CODE 830528415 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO EP-S4-15-01 0003

10B DATED (SEE ITEM 13) 03/03/2015

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)
See Schedule Net Increase: $50,000.00

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)
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22, Limitation of Funds

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 830528415
INCREMENTAL FUNDING
TOCOR: Katrina Jones Max Expire Date: 02/29/2020
The purpose of this modification is to provide funding for CLIN 1003A. The total task order funding ceiling is hereby raised by $50,000.00 from $50,000.00 to $100,000.00.

LIST OF CHANGES:
Reason for Modification : Funding Only Action
Total Amount for this Modification: $50,000.00
New Total Amount for this Version: $100,000.00
New Total Amount for this Award: $100,000.00
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A 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)
Mark R. Benson

15B. CONTRACTOR/OFFEROR
(Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA
(Signature of Contracting Officer)

16C. DATE SIGNED 10/16/15

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

NAME OF OFFEROR OR CONTRACTOR
ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Obligated Amount for this Modification: $50,000.00 New Total Obligated Amount for this Award: $100,000.00 CHANGES FOR LINE ITEM NUMBER: 1003A Total Amount changed from $50,000.00 to $100,000.00 Obligated Amount for this modification: $50,000.00 CHANGES FOR DELIVERY LOCATION: R4 Amount changed from $50,000.00 to $100,000.00 NEW ACCOUNTING CODE ADDED: Account code: 16-HR-04RAXHR-303D91-2505-Z400-C001-1604RS6002-001 Beginning FiscalYear 16 Ending Fiscal Year Fund (Appropriation) HR Budget Organization 04RAXHR Program (PRC) 303D91 Budget (BOC) 2505 Job # (Site/Project) Z400 Cost Organization C001 DCN-LineID 1604RS6002-001 Quantity: 0 Amount: $50,000.00 Percent: 100 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 03/01/2015 to 02/29/2020				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 2

2. AMENDMENT/MODIFICATION NO. 004

3. EFFECTIVE DATE See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE R4

Region 4
US Environmental Protection Agency
Atlanta Federal Center
61 Forsyth Street, SW
Atlanta GA 30303-3104

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*

ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC
Attn: CYNTHIA Shaw
1033 N. MAYFAIR RD.
SUITE 200
4142574200
MILWAUKEE WI 532263442

CODE 830528415 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-S4-15-01 0003

10B. DATED *(SEE ITEM 13)* 03/03/2015

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)*
See Schedule

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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER *(Specify type of modification and authority)* TITLE 10 U.S.C., Chapter 137, General Modification Authority

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

DUNS Number: 830528415
Admin Mod
TOCOR: Katrina Jones Max Expire Date: 02/29/2020
The purpose of this modification is to change the contracting officer from Mark Benson to Geoffrey Krieger, and to update the Buyer to Mayya Dickens.

LIST OF CHANGES:
Reason for Modification : Other Administrative Action
Total Amount for this Modification: $0.00
New Total Amount for this Version: $0.00
New Total Amount for this Award: $100,000.00
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A 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)*
Geoffrey Krieger

15B. CONTRACTOR/OFFEROR
(Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA
Geoffrey Krieger ELECTRONIC SIGNATURE
(Signature of Contracting Officer)

16C. DATE SIGNED 11/20/2015

NAME OF OFFEROR OR CONTRACTOR
ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Buyer changed from Mark R Benson to Mayya Dickens Contracting Officer changed from Mark R Benson to Geoffrey Krieger Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Period of Performance: 03/01/2015 to 02/29/2020				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF 3

2. AMENDMENT/MODIFICATION NO. 005

3. EFFECTIVE DATE See Block 16C

4. REQUISITION/PURCHASE REQ. NO. PR-R4-16-00181

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE R4

Region 4
US Environmental Protection Agency
Atlanta Federal Center
61 Forsyth Street, SW
Atlanta GA 30303-3104

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*

ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC
Attn: CYNTHIA Shaw
1033 N. MAYFAIR RD.
SUITE 200
4142574200
MILWAUKEE WI 532263442

CODE 830528415 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-S4-15-01 0003

10B. DATED *(SEE ITEM 13)* 03/03/2015

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)*
See Schedule Net Increase: $44,000.00

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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER *(Specify type of modification and authority)* TITLE 10 U.S.C., Chapter 137, General Modification Authority

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

DUNS Number: 830528415
Admin Mod
TOCOR: Katrina Jones Max Expire Date: 02/29/2020
The purpose of this modification is to provide funding for CLIN 1003A. The total task order funding ceiling is hereby raised by $44,000.00 from $100,000.00 to $144,000.00.

LIST OF CHANGES:
Reason for Modification : Funding Only Action
Total Amount for this Modification: $44,000.00
New Total Amount for this Version: $144,000.00
New Total Amount for this Award: $144,000.00
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)*
Geoffrey Krieger

15B. CONTRACTOR/OFFEROR
(Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA
Geoffrey Krieger ELECTRONIC SIGNATURE
(Signature of Contracting Officer)

16C. DATE SIGNED 04/19/2016

NAME OF OFFEROR OR CONTRACTOR
ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Obligated Amount for this Modification: $44,000.00 New Total Obligated Amount for this Award: $144,000.00 CHANGES FOR LINE ITEM NUMBER: 1003A Total Amount changed from $100,000.00 to $144,000.00 Obligated Amount for this modification: $44,000.00 CHANGES FOR DELIVERY LOCATION: R4 Amount changed from $100,000.00 to $144,000.00 NEW ACCOUNTING CODE ADDED: Account code: 16-HR-04RAXHR-303D91-2505-C001-1604RS6017-001 Beginning FiscalYear 16 Ending Fiscal Year Fund (Appropriation) HR Budget Organization 04RAXHR Program (PRC) 303D91 Budget (BOC) 2505 Job # (Site/Project) Z400 Cost Organization C001 DCN-LineID 1604RS6017-001 Quantity: 0 Amount: $44,000.00 Percent: 30.55556 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Delivery Location Code: R4 Region 4 US Environmental Protection Agency Atlanta Federal Center 61 Forsyth Street, SW Atlanta GA 30303-3104 USA Continued ...				

NAME OF OFFEROR OR CONTRACTOR
ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 03/01/2015 to 02/29/2020				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 2

2. AMENDMENT/MODIFICATION NO. 006

3. EFFECTIVE DATE See Block 16C

4. REQUISITION/PURCHASE REQ. NO. PR-R4-16-00474

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE R4

Region 4
US Environmental Protection Agency
Atlanta Federal Center
61 Forsyth Street, SW
Atlanta GA 30303-3104

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*

ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC
Attn: CYNTHIA Shaw
1033 N. MAYFAIR RD.
SUITE 200
4142574200
MILWAUKEE WI 532263442

CODE 830528415 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-S4-15-01 0003

10B. DATED *(SEE ITEM 13)* 03/03/2015

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)* Net Increase: $50,000.00
See Schedule

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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER *(Specify type of modification and authority)* FAR 52.232-22, Limitation of Funds

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

DUNS Number: 830528415
The purpose of this modification is to provide funding for CLIN 1003A. The total task order funding ceiling is hereby raised by $50,000.00 from $144,000.00 to $194,000.00.
TOCOR: Katrina Jones Max Expire Date: 02/29/2020

LIST OF CHANGES:
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)* Kimberly Washington

15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA Kimberly L Washington ELECTRONIC SIGNATURE *(Signature of Contracting Officer)*

16C. DATE SIGNED 09/21/2016

NAME OF OFFEROR OR CONTRACTOR
ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Reason for Modification : Funding Only Action Total Amount for this Modification: $50,000.00 New Total Amount for this Version: $194,000.00 New Total Amount for this Award: $194,000.00 Obligated Amount for this Modification: $50,000.00 New Total Obligated Amount for this Award: $194,000.00				
	Delivery Location Code: R4 Region 4 US Environmental Protection Agency Atlanta Federal Center 61 Forsyth Street, SW Atlanta GA 30303-3104 USA				
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 03/01/2015 to 02/29/2020				
0001	Site Specific Oil Activities)				50,000.00
	Delivery: 09/29/2020 Accounting Info: 16-HR-04RAXHR-303D91-2505-Z400-C001-1604RS6029-001 BFY: 16 Fund: HR Budget Org: 04RAXHR Program (PRC): 303D91 Budget (BOC): 2505 Job #: Z400 Cost: C001 DCN - Line ID: 1604RS6029-001 Funding Flag: Complete Funded: $50,000.00				

ORDER FOR SUPPLIES OR SERVICES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER: 03/06/2015

2. CONTRACT NO. (If any): EP-S4-15-01

3. ORDER NO.: 0005

4. REQUISITION/REFERENCE NO.: PR-R4-15-00136

5. ISSUING OFFICE (Address correspondence to):
Region 4
US Environmental Protection Agency
Atlanta Federal Center
61 Forsyth Street, SW
Atlanta GA 30303-3104

6. SHIP TO:
a. NAME OF CONSIGNEE: Region 4
b. STREET ADDRESS: US Environmental Protection Agency, Atlanta Federal Center, 61 Forsyth Street, SW
c. CITY: Atlanta
d. STATE: GA
e. ZIP CODE: 30303-3104

7. TO: CYNTHIA Shaw
a. NAME OF CONTRACTOR: ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC
b. COMPANY NAME:
c. STREET ADDRESS: 1033 N. MAYFAIR RD. SUITE 200 4142574200
d. CITY: MILWAUKEE
e. STATE: WI
f. ZIP CODE: 532263442

f. SHIP VIA:

8. TYPE OF ORDER
☐ a. PURCHASE
REFERENCE YOUR:
Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.
☒ b. DELIVERY
Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.

9. ACCOUNTING AND APPROPRIATION DATA: See Schedule

10. REQUISITIONING OFFICE: R4 Acquisition Management Section

11. BUSINESS CLASSIFICATION (Check appropriate box(es))
☒ a. SMALL ☐ b. OTHER THAN SMALL ☐ c. DISADVANTAGED ☐ d. WOMEN-OWNED ☐ e. HUBZone
☐ f. SERVICE-DISABLED VETERAN-OWNED ☐ g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM ☐ h. EDWOSB

12. F.O.B. POINT: Destination

13. PLACE OF
a. INSPECTION: Destination
b. ACCEPTANCE: Destination

14. GOVERNMENT B/L NO.:

15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date):

16. DISCOUNT TERMS:

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 830528415 Confirming Order Placed With: CYNDI SHAW, Do Not Duplicate TOCOR: Katrina Jones Max Expire Date: 02/29/2020 Continued ...					

18. SHIPPING POINT:

19. GROSS SHIPPING WEIGHT:

20. INVOICE NO.:

17(h) TOTAL (Cont. pages): $100,000.00

21. MAIL INVOICE TO:
a. NAME: RTP Finance Center
b. STREET ADDRESS (or P.O. Box): US Environmental Protection Agency, RTP-Finance Center (AA216-01), 109 TW Alexander Drive, www2.epa.gov/financial/contracts
c. CITY: Durham
d. STATE: NC
e. ZIP CODE: 27711

SEE BILLING INSTRUCTIONS ON REVERSE

17(i) GRAND TOTAL: $100,000.00

22. UNITED STATES OF AMERICA BY (Signature): 03/06/2015 Mark Benson ELECTRONIC SIGNATURE

23. NAME (Typed): Mark R. Benson
TITLE: CONTRACTING/ORDERING OFFICER

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER	CONTRACT NO.	ORDER NO.
03/06/2015	EP-S4-15-01	0005

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Admin Office: Region 4 US Environmental Protection Agency Atlanta Federal Center 61 Forsyth Street, SW Atlanta GA 30303-3104 Accounting Info: 15-T-4AD0P-303DD2-2505-04WQWQ00-C001-154ADT5011-001 BFY: 15 Fund: T Budget Org: 4AD0P Program (PRC): 303DD2 Budget (BOC): 2505 Job #: 04WQWQ00 Cost: C001 DCN - Line ID: 154ADT5011-001 Period of Performance: 03/01/2015 to 02/29/2020					
1005A	Site Assessment/Inspection				100,000.00	
	The obligated amount of award: $100,000.00. The total for this award is shown in box 17(i).					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) $100,000.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 3

2. AMENDMENT/MODIFICATION NO. 001

3. EFFECTIVE DATE 03/06/2015

4. REQUISITION/PURCHASE REQ. NO. PR-R4-15-00137

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE R4

Region 4
US Environmental Protection Agency
Atlanta Federal Center
61 Forsyth Street, SW
Atlanta GA 30303-3104

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*

ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC
Attn: CYNTHIA Shaw
1033 N. MAYFAIR RD.
SUITE 200
4142574200
MILWAUKEE WI 532263442

CODE 830528415 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-S4-15-01 0005

10B. DATED *(SEE ITEM 13)* 03/06/2015

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)* Net Increase: $100,000.00
See Schedule

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).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

X D. OTHER *(Specify type of modification and authority)*
FAR 52.232-22, Limitation of Funds

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

DUNS Number: 830528415
Confirming Order Placed With:
CYNDI SHAW, Do Not Duplicate
TOCOR: Katrina Jones Max Expire Date: 02/29/2020
The purpose of this modification is to provide additional funding for CLIN 1005A. The total funding ceiling is hereby raised by $100,000.00 from $100,000.00 to $200,000.00.

LIST OF CHANGES:
Reason for Modification : Funding Only Action
Total Amount for this Modification: $100,000.00
New Total Amount for this Version: $200,000.00
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A 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)*
Mark R. Benson

15B. CONTRACTOR/OFFEROR
(Signature of person authorized to sign)

15C. DATE SIGNED

16B. Mark Benson ELECTRONIC SIGNATURE

16C. DATE SIGNED 03/06/2015

NAME OF OFFEROR OR CONTRACTOR
ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Amount for this Award: $200,000.00 Obligated Amount for this Modification: $100,000.00 New Total Obligated Amount for this Award: $200,000.00 CHANGES FOR LINE ITEM NUMBER: 1005A Total Amount changed from $100,000.00 to $200,000.00 Obligated Amount for this modification: $100,000.00 CHANGES FOR DELIVERY LOCATION: R4 Amount changed from $100,000.00 to $200,000.00 NEW ACCOUNTING CODE ADDED: Account code: 15-T-4AD0P-303DD2-2505-04WQWQ00-C001-154ADT5010-00 1 Beginning FiscalYear 15 Ending Fiscal Year Fund (Appropriation) T Budget Organization 4AD0P Program (PRC) 303DD2 Budget (BOC) 2505 Job # (Site/Project) 04WQWQ00 Cost Organization C001 DCN-LineID 154ADT5010-001 Quantity: 0 Amount: $100,000.00 Percent: 50 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Delivery Location Code: R4 Region 4 US Environmental Protection Agency Atlanta Federal Center 61 Forsyth Street, SW Atlanta GA 30303-3104 USA Continued ...				

NAME OF OFFEROR OR CONTRACTOR
ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 03/01/2015 to 02/29/2020				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 3

2. AMENDMENT/MODIFICATION NO. 002

3. EFFECTIVE DATE See Block 16C

4. REQUISITION/PURCHASE REQ. NO. PR-R4-15-00259

5. PROJECT NO (If applicable)

6. ISSUED BY CODE R4

Region 4
US Environmental Protection Agency
Atlanta Federal Center
61 Forsyth Street, SW
Atlanta GA 30303-3104

7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC
Attn: CYNTHIA Shaw
1033 N. MAYFAIR RD.
SUITE 200
4142574200
MILWAUKEE WI 532263442

CODE 830528415 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-S4-15-01 0005

10B. DATED (SEE ITEM 13) 03/06/2015

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)
See Schedule

Net Increase: $100,000.00

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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22, Limitation of Funds

E. IMPORTANT: Contractor x is not, is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 830528415
Confirming Order Placed With:
CYNDI SHAW, Do Not Duplicate
TOCOR: Katrina Jones Max Expire Date: 02/29/2020
The purpose of this modification is to provide additional funding for CLIN 1005A. The total funding ceiling is hereby raised by $100,000.00 from $200,000.00 to $300,000.00.

LIST OF CHANGES:
Reason for Modification : Funding Only Action
Total Amount for this Modification: $100,000.00
New Total Amount for this Version: $300,000.00
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A 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)
Mark R. Benson

15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA
Mark Benson (Signature of Contracting Officer) ELECTRONIC SIGNATURE

16C. DATE SIGNED 05/19/2015

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

NAME OF OFFEROR OR CONTRACTOR
ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Amount for this Award: $300,000.00 Obligated Amount for this Modification: $100,000.00 New Total Obligated Amount for this Award: $300,000.00 CHANGES FOR LINE ITEM NUMBER: 1005A Total Amount changed from $200,000.00 to $300,000.00 Obligated Amount for this modification: $100,000.00 CHANGES FOR DELIVERY LOCATION: R4 Amount changed from $200,000.00 to $300,000.00 NEW ACCOUNTING CODE ADDED: Account code: 15-T-4AD0P-303DD2-2505-C001-154ADT5016-001 Beginning FiscalYear 15 Ending Fiscal Year Fund (Appropriation) T Budget Organization 4AD0P Program (PRC) 303DD2 Budget (BOC) 2505 Job # (Site/Project) 04WQQB00 Cost Organization C001 DCN-LineID 154ADT5016-001 Quantity: 0 Amount: $100,000.00 Percent: 50 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Delivery Location Code: R4 Region 4 US Environmental Protection Agency Atlanta Federal Center 61 Forsyth Street, SW Atlanta GA 30303-3104 USA Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-S4-15-01/0005/002	3	3

NAME OF OFFEROR OR CONTRACTOR
ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 03/01/2015 to 02/29/2020				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 3

2. AMENDMENT/MODIFICATION NO. 003

3. EFFECTIVE DATE See Block 16C

4. REQUISITION/PURCHASE REQ. NO. PR-R4-15-00310

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE R4

Region 4
US Environmental Protection Agency
Atlanta Federal Center
61 Forsyth Street, SW
Atlanta GA 30303-3104

7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC
Attn: CYNTHIA Shaw
1033 N. MAYFAIR RD.
SUITE 200
4142574200
MILWAUKEE WI 532263442

CODE 830528415 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-S4-15-01 0005

10B. DATED (SEE ITEM 13) 03/06/2015

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)
See Schedule

Net Increase: $409,344.54

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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22, Limitation of Funds

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 830528415
Confirming Order Placed With:
CYNDI SHAW, Do Not Duplicate
Incremental Funding
TOCOR: Katrina Jones Max Expire Date: 02/29/2020
The purpose of this modification is to provide additional funding for CLIN 1005A. The total funding ceiling is hereby raised by $409,344.54 from $300,000.00 to $709,344.54.

LIST OF CHANGES:
Reason for Modification : Funding Only Action
Total Amount for this Modification: $409,344.54
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A 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)
Mark R. Benson

15B. CONTRACTOR/OFFEROR
(Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA
Mark Benson ELECTRONIC SIGNATURE
(Signature of Contracting Officer)

16C. DATE SIGNED 06/30/2015

NAME OF OFFEROR OR CONTRACTOR
ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Amount for this Version: $709,344.54 New Total Amount for this Award: $709,344.54 Obligated Amount for this Modification: $409,344.54 New Total Obligated Amount for this Award: $709,344.54 CHANGES FOR LINE ITEM NUMBER: 1005A Total Amount changed from $300,000.00 to $709,344.54 Obligated Amount for this modification: $409,344.54 CHANGES FOR DELIVERY LOCATION: R4 Amount changed from $300,000.00 to $709,344.54 NEW ACCOUNTING CODE ADDED: Account code: 14-TD-4AD0P-303DD2-2505-C001-154ADT5024-001 Beginning FiscalYear 14 Ending Fiscal Year Fund (Appropriation) TD Budget Organization 4AD0P Program (PRC) 303DD2 Budget (BOC) 2505 Job # (Site/Project) 04WQWQ00 Cost Organization C001 DCN-LineID 154ADT5024-001 Quantity: 0 Amount: $409,344.54 Percent: 0 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Delivery Location Code: R4 Region 4 US Environmental Protection Agency Atlanta Federal Center 61 Forsyth Street, SW Atlanta GA 30303-3104 USA Continued ...				

NAME OF OFFEROR OR CONTRACTOR
ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 03/01/2015 to 02/29/2020				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 3

2. AMENDMENT/MODIFICATION NO.: 004

3. EFFECTIVE DATE: See Block 16C

4. REQUISITION/PURCHASE REQ. NO.: PR-R4-16-00190

5. PROJECT NO. (If applicable):

6. ISSUED BY CODE R4

Region 4
US Environmental Protection Agency
Atlanta Federal Center
61 Forsyth Street, SW
Atlanta GA 30303-3104

7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC
Attn: CYNTHIA Shaw
1033 N. MAYFAIR RD.
SUITE 200
4142574200
MILWAUKEE WI 532263442

CODE 830528415 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-S4-15-01 0005

10B. DATED (SEE ITEM 13) 03/06/2015

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)
See Schedule

Net Increase: $150,000.00

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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22, Limitation of Funds

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 830528415
Confirming Order Placed With:
CYNDI SHAW, Do Not Duplicate
Incremental Funding
TOCOR: Katrina Jones Max Expire Date: 02/29/2020
The purpose of this modification is to provide funding for CLIN 1005A. The total task order funding ceiling is hereby raised by $150,000.00 from $709,344.54 to $859,344.54

LIST OF CHANGES:
Reason for Modification : Funding Only Action
Total Amount for this Modification: $150,000.00
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)
Geoffrey Krieger

15B. CONTRACTOR/OFFEROR
(Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA
Geoffrey Krieger ELECTRONIC SIGNATURE
(Signature of Contracting Officer)

16C. DATE SIGNED 04/19/2016

NAME OF OFFEROR OR CONTRACTOR
ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Amount for this Version: $859,344.54 New Total Amount for this Award: $859,344.54 Obligated Amount for this Modification: $150,000.00 New Total Obligated Amount for this Award: $859,344.54 Contracting Officer changed from Mark R Benson to Geoffrey Krieger CHANGES FOR LINE ITEM NUMBER: 1005A Total Amount changed from $709,344.54 to $859,344.54 Obligated Amount for this modification: $150,000.00 CHANGES FOR DELIVERY LOCATION: R4 Amount changed from $709,344.54 to $859,344.54 NEW ACCOUNTING CODE ADDED: Account code: 16-T-4AD0P-303DD2-2505-C001-164ADT6023-001 Beginning FiscalYear 16 Ending Fiscal Year Fund (Appropriation) T Budget Organization 4AD0P Program (PRC) 303DD2 Budget (BOC) 2505 Job # (Site/Project) 04WQWQ00 Cost Organization C001 DCN-LineID 164ADT6023-001 Quantity: 0 Amount: $150,000.00 Percent: 17.45516 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Delivery Location Code: R4 Region 4 US Environmental Protection Agency Atlanta Federal Center Continued ...				

NAME OF OFFEROR OR CONTRACTOR
ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	61 Forsyth Street, SW Atlanta GA 30303-3104 USA Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 03/01/2015 to 02/29/2020				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 3

2. AMENDMENT/MODIFICATION NO. 005

3. EFFECTIVE DATE See Block 16C

4. REQUISITION/PURCHASE REQ. NO. PR-R4-17-00185

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE R4

Region 4
US Environmental Protection Agency
Atlanta Federal Center
61 Forsyth Street, SW
Atlanta GA 30303-3104

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*

ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC
Attn: CYNTHIA Shaw
1033 N. MAYFAIR RD.
SUITE 200
4142574200
MILWAUKEE WI 532263442

CODE 830528415 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-S4-15-01 0005

10B. DATED *(SEE ITEM 13)* 03/06/2015

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)*
See Schedule Net Increase: $150,000.00

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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER *(Specify type of modification and authority)* FAR 52.232-22, Limitation of Funds

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

DUNS Number: 830528415
Confirming Order Placed With:
CYNDI SHAW, Do Not Duplicate
Incremental Funding
TOCOR: Katrina Jones Max Expire Date: 02/29/2020
The purpose of this modification is to provide funding for CLIN 1005A. The total task order funding ceiling is hereby raised by $150,000.00 from $859,344.54 to $1,009,344.54. The funding is for technical support for the Remedial Action, Feasibility Study, and the Record of Decision amendment.

LIST OF CHANGES:
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)*
Stacy Hill

15B. CONTRACTOR/OFFEROR
(Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA
Stacy Hill ELECTRONIC SIGNATURE
(Signature of Contracting Officer)

16C. DATE SIGNED 04/18/2017

NAME OF OFFEROR OR CONTRACTOR
ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Reason for Modification : Funding Only Action Total Amount for this Modification: $150,000.00 New Total Amount for this Version: $1,009,344.54 New Total Amount for this Award: $1,009,344.54 Obligated Amount for this Modification: $150,000.00 New Total Obligated Amount for this Award: $1,009,344.54 CHANGES FOR LINE ITEM NUMBER: 1005A Total Amount changed from $859,344.54 to $1,009,344.54 Obligated Amount for this modification: $150,000.00 NEW ACCOUNTING CODE ADDED: Account code: 17-T-4AD0P-303DD2-2505-C001-174ADT7038-001 Beginning FiscalYear 17 Ending Fiscal Year Fund (Appropriation) T Budget Organization 4AD0P Program (PRC) 303DD2 Budget (BOC) 2505 Job # (Site/Project) 04WQWQ00 Cost Organization C001 DCN-LineID 174ADT7038-001 Quantity: 0 Amount: $150,000.00 Percent: 17.45516 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Delivery Location Code: R4 Region 4 US Environmental Protection Agency Atlanta Federal Center 61 Forsyth Street, SW Atlanta GA 30303-3104 USA Continued ...				

NAME OF OFFEROR OR CONTRACTOR
ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 03/01/2015 to 02/29/2020				

ORDER FOR SUPPLIES OR SERVICES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER: 05/27/2015

2. CONTRACT NO. (If any): EP-S4-15-01

3. ORDER NO.: 0008

4. REQUISITION/REFERENCE NO.: PR-R4-15-00272

5. ISSUING OFFICE (Address correspondence to):
Region 4
US Environmental Protection Agency
Atlanta Federal Center
61 Forsyth Street, SW
Atlanta GA 30303-3104

6. SHIP TO:
a. NAME OF CONSIGNEE: Region 4
b. STREET ADDRESS: US Environmental Protection Agency, Atlanta Federal Center, 61 Forsyth Street, SW
c. CITY: Atlanta
d. STATE: GA
e. ZIP CODE: 30303-3104
f. SHIP VIA:

7. TO: CYNTHIA Shaw
a. NAME OF CONTRACTOR: ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC
b. COMPANY NAME:
c. STREET ADDRESS: 1033 N. MAYFAIR RD. SUITE 200 4142574200
d. CITY: MILWAUKEE
e. STATE: WI
f. ZIP CODE: 532263442

8. TYPE OF ORDER
☐ a. PURCHASE
REFERENCE YOUR:
Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.
☒ b. DELIVERY
Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.

9. ACCOUNTING AND APPROPRIATION DATA: See Schedule

10. REQUISITIONING OFFICE: R4 Acquisition Management Section

11. BUSINESS CLASSIFICATION (Check appropriate box(es))
☐ a. SMALL ☐ b. OTHER THAN SMALL ☐ c. DISADVANTAGED ☐ d. WOMEN-OWNED ☐ e. HUBZone
☐ f. SERVICE-DISABLED VETERAN-OWNED ☐ g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM ☐ h. EDWOSB

12. F.O.B. POINT: Destination

13. PLACE OF
a. INSPECTION
b. ACCEPTANCE

14. GOVERNMENT B/L NO.:

15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date): 02/29/2020

16. DISCOUNT TERMS:

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 830528415 Confirming Order Placed With: CYNDI SHAW, Do Not Duplicate TOCOR: Katrina Jones Max Expire Date: 02/29/2020 Continued ...					

18. SHIPPING POINT:
19. GROSS SHIPPING WEIGHT:
20. INVOICE NO.:

17(h) TOTAL (Cont. pages): $50,000.00

21. MAIL INVOICE TO:
a. NAME: RTP Finance Center
b. STREET ADDRESS (or P.O. Box): US Environmental Protection Agency, RTP-Finance Center (AA216-01), 109 TW Alexander Drive, www2.epa.gov/financial/contracts
c. CITY: Durham
d. STATE: NC
e. ZIP CODE: 27711

SEE BILLING INSTRUCTIONS ON REVERSE

17(i) GRAND TOTAL: $50,000.00

22. UNITED STATES OF AMERICA BY (Signature): 05/27/2015 Mark Benson ELECTRONIC SIGNATURE

23. NAME (Typed): Mark R. Benson
TITLE: CONTRACTING/ORDERING OFFICER

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER	CONTRACT NO.	ORDER NO.
05/27/2015	EP-S4-15-01	0008

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Admin Office: Region 4 US Environmental Protection Agency Atlanta Federal Center 61 Forsyth Street, SW Atlanta GA 30303-3104 Accounting Info: 15-T-4AD0C-303D72-2505-C001-154ADZ5050-001 BFY: 15 Fund: T Budget Org: 4AD0C Program (PRC): 303D72 Budget (BOC): 2505 Job #: 0400BM00 Cost: C001 DCN - Line ID: 154ADZ5050-001 Period of Performance: 03/01/2015 to 02/29/2020 Project Officer: Katrina Jones					
1008A	Emergency preparedness				50,000.00	
	The obligated amount of award: $50,000.00. The total for this award is shown in box 17(i).					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) $50,000.00

ORDER FOR SUPPLIES OR SERVICES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1 DATE OF ORDER: 04/02/2015

2. CONTRACT NO. (If any): EP-S4-15-01

3. ORDER NO: 0006

4. REQUISITION/REFERENCE NO: PR-R4-15-00174

5. ISSUING OFFICE (Address correspondence to):
Region 4
US Environmental Protection Agency
Atlanta Federal Center
61 Forsyth Street, SW
Atlanta GA 30303-3104

6. SHIP TO:
a. NAME OF CONSIGNEE: Region 4
b. STREET ADDRESS: US Environmental Protection Agency
Atlanta Federal Center
61 Forsyth Street, SW
c. CITY: Atlanta
d. STATE: GA
e. ZIP CODE: 30303-3104
f. SHIP VIA:

7. TO: CYNTHIA Shaw
a. NAME OF CONTRACTOR: ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC
b. COMPANY NAME:
c. STREET ADDRESS: 1033 N. MAYFAIR RD.
SUITE 200
4142574200
d. CITY: MILWAUKEE
e. STATE: WI
f. ZIP CODE: 532263442

8. TYPE OF ORDER
☐ a. PURCHASE
REFERENCE YOUR:
Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated
☒ b. DELIVERY
Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.

9. ACCOUNTING AND APPROPRIATION DATA: See Schedule

10. REQUISITIONING OFFICE: R4 Acquisition Management Section

11. BUSINESS CLASSIFICATION (Check appropriate box(es))
☒ a. SMALL ☐ b. OTHER THAN SMALL ☐ c. DISADVANTAGED ☐ d. WOMEN-OWNED ☐ e. HUBZone
☐ f. SERVICE-DISABLED VETERAN-OWNED ☐ g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM ☐ h. EDWOSB

12. F.O.B. POINT: Destination

13. PLACE OF
a. INSPECTION: Destination
b. ACCEPTANCE: Destination

14. GOVERNMENT B/L NO.:

15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date):

16. DISCOUNT TERMS:

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 830528415 Confirming Order Placed With: CYNDI SHAW, Do Not Duplicate TOCOR: Katrina Jones Max Expire Date: 02/29/2020 Continued ...					

18. SHIPPING POINT:
19. GROSS SHIPPING WEIGHT:
20. INVOICE NO.:

17(h) TOTAL (Cont pages): $36,745.00

21. MAIL INVOICE TO:
a. NAME: RTP Finance Center
b. STREET ADDRESS (or P.O. Box): US Environmental Protection Agency
RTP-Finance Center (AA216-01)
109 TW Alexander Drive
www2.epa.gov/financial/contracts
c. CITY: Durham
d. STATE: NC
e. ZIP CODE: 27711

SEE BILLING INSTRUCTIONS ON REVERSE

17(i) GRAND TOTAL: $36,745.00

22. UNITED STATES OF AMERICA BY (Signature): 04/02/2015 Mark Benson ELECTRONIC SIGNATURE

23. NAME (Typed): Mark R. Benson
TITLE: CONTRACTING/ORDERING OFFICER

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

IMPORTANT: Mark all packages and papers with contract and/or order numbers

DATE OF ORDER	CONTRACT NO	ORDER NO
04/02/2015	EP-S4-15-01	0006

ITEM NO (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Admin Office: Region 4 US Environmental Protection Agency Atlanta Federal Center 61 Forsyth Street, SW Atlanta GA 30303-3104 Accounting Info: 14-15-B-04T00RR-301D43-2505-1504TK5006-001 BFY: 14 EFY: 15 Fund: B Budget Org: 04T00RR Program (PRC): 301D43 Budget (BOC): 2505 DCN - Line ID: 1504TK5006-001 Period of Performance: 03/01/2015 to 02/29/2020					
1006A	Brownsfields				36,745.00	
	The obligated amount of award: $36,745.00. The total for this award is shown in box 17(i).					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) > $36,745.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF 3 PAGES

2. AMENDMENT/MODIFICATION NO. 001

3. EFFECTIVE DATE See Block 16C

4. REQUISITION/PURCHASE REQ. NO. See Schedule

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE R4

Region 4
US Environmental Protection Agency
Atlanta Federal Center
61 Forsyth Street, SW
Atlanta GA 30303-3104

7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC
Attn: CYNTHIA Shaw
1033 N. MAYFAIR RD.
SUITE 200
4142574200
MILWAUKEE WI 532263442

CODE 830528415 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-S4-15-01 0006

10B. DATED (SEE ITEM 13) 04/02/2015

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) See Schedule

Net Increase: $146,000.00

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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22, Limitation of Funds

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 830528415
TOCOR: Katrina Jones Max Expire Date: 02/29/2020
The purpose of this modification is to provide additional funding for CLIN 1006A. The total funding ceiling is hereby raised by $146,000.00 from $36,745.00 to $182,745.00.

LIST OF CHANGES:
Reason for Modification : Funding Only Action
Total Amount for this Modification: $146,000.00
New Total Amount for this Version: $182,745.00
New Total Amount for this Award: $182,745.00
Obligated Amount for this Modification: $146,000.00
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A 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) Mark R. Benson

15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)

16C. DATE SIGNED 5/26/15

NAME OF OFFEROR OR CONTRACTOR
ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Obligated Amount for this Award: $182,745.00 CHANGES FOR LINE ITEM NUMBER: 1006A Total Amount changed from $36,745.00 to $182,745.00 Obligated Amount for this modification: $146,000.00 CHANGES FOR DELIVERY LOCATION: R4 Amount changed from $36,745.00 to $182,745.00 NEW ACCOUNTING CODE ADDED: Account code: 15-E4-04T00RR-301D79-2505-1504VT5001-001 Beginning FiscalYear 15 Ending Fiscal Year Fund (Appropriation) E4 Budget Organization 04T00RR Program (PRC) 301D79 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1504VT5001-001 Quantity: 0 Amount: $96,000.00 Percent: 0 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 NEW ACCOUNTING CODE ADDED: Account code: 15-E4-04V0AG7-301D79XBP-2505-G400ON00-1504VT5002-0 01 Beginning FiscalYear 15 Ending Fiscal Year Fund (Appropriation) E4 Budget Organization 04V0AG7 Program (PRC) 301D79XBP Budget (BOC) 2505 Job # (Site/Project) G400ON00 Cost Organization DCN-LineID 1504VT5002-001 Quantity: 0 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: $50,000.00 Percent: 0 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Delivery Location Code: R4 Region 4 US Environmental Protection Agency Atlanta Federal Center 61 Forsyth Street, SW Atlanta GA 30303-3104 USA Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 03/01/2015 to 02/29/2020				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 3

2. AMENDMENT/MODIFICATION NO. 005

3. EFFECTIVE DATE See Block 16C

4. REQUISITION/PURCHASE REQ. NO. PR-R4-17-00273

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE R4

Region 4
US Environmental Protection Agency
Atlanta Federal Center
61 Forsyth Street, SW
Atlanta GA 30303-3104

7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC
Attn: CYNTHIA Shaw
1033 N. MAYFAIR RD.
SUITE 200
4142574200
MILWAUKEE WI 532263442

CODE 830528415 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-S4-15-01 0006

10B. DATED (SEE ITEM 13) 04/02/2015

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) Net Increase: $5,700.00
See Schedule

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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22, Limitation of Funds

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 830528415
Incremental funding
TOCOR: Katrina Jones Max Expire Date: 02/29/2020
This modification incrementally funds this task order in the amount of $5,700.00. The total obligated ceiling is increased to $507,745.00.

LIST OF CHANGES:
Reason for Modification : Funding Only Action
Total Amount for this Modification: $5,700.00
New Total Amount for this Version: $507,745.00
New Total Amount for this Award: $507,745.00
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) Stacy Hill

15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA Stacy Hill ELECTRONIC SIGNATURE (Signature of Contracting Officer)

16C. DATE SIGNED 08/29/2017

NAME OF OFFEROR OR CONTRACTOR
ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	G400ON00 DCN - Line ID: 1504VT5002-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 16-E4-0400AG7-301D79-2505-1604VT6002-001 BFY: 16 Fund: E4 Budget Org: 0400AG7 Program (PRC): 301D79 Budget (BOC): 2505 DCN - Line ID: 1604VT6002-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 15-E4-0400AG7-301D79-2505-1604VT6004-001 BFY: 15 Fund: E4 Budget Org: 0400AG7 Program (PRC): 301D79 Budget (BOC): 2505 DCN - Line ID: 1604VT6004-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 17-E4-04V0AG7-301D79-2505-1704VT7002-001 BFY: 17 Fund: E4 Budget Org: 04V0AG7 Program (PRC): 301D79 Budget (BOC): 2505 DCN - Line ID: 1704VT7002-001 Funding Flag: Partial Funded: $57,400.00 Accounting Info: 17-E4-04-301D79-2505-1704VT7002-002 BFY: 17 Fund: E4 Budget Org: 04 Program (PRC): 301D79 Budget (BOC): 2505 DCN - Line ID: 1704VT7002-002 Funding Flag: Partial Funded: $61,900.00				

NAME OF OFFEROR OR CONTRACTOR
ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Organization DCN-LineID 1704VT7002-002 Quantity: 0 Amount: $61,900.00 Percent: 16.17265 Subject To Funding: N Payment Address: Delivery Location Code: R4 Region 4 US Environmental Protection Agency Atlanta Federal Center 61 Forsyth Street, SW Atlanta GA 30303-3104 USA Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 03/01/2015 to 02/29/2020 Change Item 1006A to read as follows(amount shown is the obligated amount):				
1006A	Brownsfields Accounting Info: 14-15-B-04T00RR-301D43-2505-1504TK5006-001 BFY: 14 EFY: 15 Fund: B Budget Org: 04T00RR Program (PRC): 301D43 Budget (BOC): 2505 DCN - Line ID: 1504TK5006-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 15-E4-04T00RR-301D79-2505-1504VT5001-001 BFY: 15 Fund: E4 Budget Org: 04T00RR Program (PRC): 301D79 Budget (BOC): 2505 DCN - Line ID: 1504VT5001-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 15-E4-04V0AG7-301D79XBP-2505-G400ON00-1504VT5002-001 BFY: 15 Fund: E4 Budget Org: 04V0AG7 Program (PRC): 301D79XBP Budget (BOC): 2505 Job #: Continued ...				119,300.00

NAME OF OFFEROR OR CONTRACTOR
ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Amount for this Award: $502,045.00 Obligated Amount for this Modification: $119,300.00 New Total Obligated Amount for this Award: $502,045.00 CHANGES FOR LINE ITEM NUMBER: 1006A Total Amount changed from $382,745.00 to $502,045.00 Obligated Amount for this modification: $119,300.00 CHANGES FOR DELIVERY LOCATION: R4 Amount changed from $382,745.00 to $502,045.00 NEW ACCOUNTING CODE ADDED: Account code: 17-E4-04V0AG7-301D79-2505-1704VT7002-001 Beginning FiscalYear 17 Ending Fiscal Year Fund (Appropriation) E4 Budget Organization 04V0AG7 Program (PRC) 301D79 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1704VT7002-001 Quantity: 0 Amount: $57,400.00 Percent: 14.99693 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 NEW ACCOUNTING CODE ADDED: Account code: 17-E4-04-301D79-2505-1704VT7002-002 Beginning FiscalYear 17 Ending Fiscal Year Fund (Appropriation) E4 Budget Organization 04 Program (PRC) 301D79 Budget (BOC) 2505 Job # (Site/Project) Continued ...				

NAME OF OFFEROR OR CONTRACTOR
ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 03/01/2015 to 02/29/2020				

NAME OF OFFEROR OR CONTRACTOR
ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Obligated Amount for this Modification: $5,700.00 New Total Obligated Amount for this Award: $507,745.00 CHANGES FOR LINE ITEM NUMBER: 1006A Total Amount changed from $502,045.00 to $507,745.00 Obligated Amount for this modification: $5,700.00 CHANGES FOR DELIVERY LOCATION: R4 Amount changed from $502,045.00 to $507,745.00 NEW ACCOUNTING CODE ADDED: Account code: 17-E4-0400AG7-301D79-2505-1704VT7003-001 Beginning FiscalYear 17 Ending Fiscal Year Fund (Appropriation) E4 Budget Organization 0400AG7 Program (PRC) 301D79 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1704VT7003-001 Quantity: 0 Amount: $5,700.00 Percent: 1.13536 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Delivery Location Code: R4 Region 4 US Environmental Protection Agency Atlanta Federal Center 61 Forsyth Street, SW Atlanta GA 30303-3104 USA Continued ...				

NAME OF OFFEROR OR CONTRACTOR
ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Amount for this Version: $100,000.00 New Total Amount for this Award: $100,000.00 Obligated Amount for this Modification: $50,000.00 New Total Obligated Amount for this Award: $100,000.00 CHANGES FOR LINE ITEM NUMBER: 1009A Total Amount changed from $50,000.00 to $100,000.00 Obligated Amount for this modification: $50,000.00 CHANGES FOR DELIVERY LOCATION: R4 Amount changed from $50,000.00 to $100,000.00 NEW ACCOUNTING CODE ADDED: Account code: 15-T-4AD0S-303DC6-2505-C001-154ADZ5051-001 Beginning FiscalYear 15 Ending Fiscal Year Fund (Appropriation) T Budget Organization 4AD0S Program (PRC) 303DC6 Budget (BOC) 2505 Job # (Site/Project) 0400BM00 Cost Organization C001 DCN-LineID 154ADZ5051-001 Quantity: 0 Amount: $50,000.00 Percent: 100 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Delivery Location Code: R4 Region 4 US Environmental Protection Agency Atlanta Federal Center 61 Forsyth Street, SW Atlanta GA 30303-3104 USA Continued ...				

NAME OF OFFEROR OR CONTRACTOR
ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 03/01/2015 to 02/29/2020				

ORDER FOR SUPPLIES OR SERVICES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER: 03/18/2015

2. CONTRACT NO. (If any): EP-S4-15-01

3. ORDER NO.: 0010

4. REQUISITION/REFERENCE NO.: See Schedule

5. ISSUING OFFICE (Address correspondence to):
Region 4
US Environmental Protection Agency
Atlanta Federal Center
61 Forsyth Street, SW
Atlanta GA 30303-3104

6. SHIP TO:
a. NAME OF CONSIGNEE: Region 4
b. STREET ADDRESS: US Environmental Protection Agency, Atlanta Federal Center, 61 Forsyth Street, SW
c. CITY: Atlanta
d. STATE: GA
e. ZIP CODE: 30303-3104

7. TO: CYNTHIA Shaw
a. NAME OF CONTRACTOR: ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC
b. COMPANY NAME:
c. STREET ADDRESS: 1033 N. MAYFAIR RD. SUITE 200 4142574200
d. CITY: MILWAUKEE
e. STATE: WI
f. ZIP CODE: 532263442

f. SHIP VIA:

8. TYPE OF ORDER
☐ a. PURCHASE
REFERENCE YOUR:
Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.
☒ b. DELIVERY
Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.

9. ACCOUNTING AND APPROPRIATION DATA: See Schedule

10. REQUISITIONING OFFICE: R4 Acquisition Management Section

11. BUSINESS CLASSIFICATION (Check appropriate box(es))
☒ a. SMALL ☐ b. OTHER THAN SMALL ☐ c. DISADVANTAGED ☐ d. WOMEN-OWNED ☐ e. HUBZone
☐ f. SERVICE-DISABLED VETERAN-OWNED ☐ g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM ☐ h. EDWOSB

12. F.O.B. POINT: Destination

13. PLACE OF
a. INSPECTION: Destination
b. ACCEPTANCE: Destination

14. GOVERNMENT B/L NO.:

15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date):

16. DISCOUNT TERMS:

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 830528415 Confirming Order Placed With: CYNDI SHAW, Do Not Duplicate TOCOR: Katrina Jones Max Expire Date: 02/29/2020 Continued ...					

18. SHIPPING POINT:

19. GROSS SHIPPING WEIGHT:

20. INVOICE NO.:

17(h) TOTAL (Cont. pages): $60,000.00

21. MAIL INVOICE TO:
a. NAME: RTP Finance Center
b. STREET ADDRESS (or P.O. Box): US Environmental Protection Agency, RTP-Finance Center (AA216-01), 109 TW Alexander Drive, www2.epa.gov/financial/contracts
c. CITY: Durham
d. STATE: NC
e. ZIP CODE: 27711

SEE BILLING INSTRUCTIONS ON REVERSE

17(i) GRAND TOTAL: $60,000.00

22. UNITED STATES OF AMERICA BY (Signature): 03/26/2015 Mark Benson ELECTRONIC SIGNATURE

23. NAME (Typed): Mark R. Benson
TITLE: CONTRACTING/ORDERING OFFICER

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER	CONTRACT NO.	ORDER NO.
03/18/2015	EP-S4-15-01	0010

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Admin Office: Region 4 US Environmental Protection Agency Atlanta Federal Center 61 Forsyth Street, SW Atlanta GA 30303-3104 Period of Performance: 03/01/2015 to 02/29/2020					
0001	CTS/Mills Gap Requisition No: PR-R4-15-00142 Accounting Info: 15-TR2B-04R0CP5-303DD2-2505-A4P5BD01-C001-1504RE5007-001 BFY: 15 Fund: TR2B Budget Org: 04R0CP5 Program (PRC): 303DD2 Budget (BOC): 2505 Job #: A4P5BD01 Cost: C001 DCN - Line ID: 1504RE5007-001 Funding Flag: Complete Funded: $30,000.00				30,000.00	
0002	TVA Fly Ash Requisition No: PR-R4-15-00145 Accounting Info: 15-TR2B-04R0CXP-303DC6-2505-A4XPBB00-C001-1504RE5008-001 BFY: 15 Fund: TR2B Budget Org: 04R0CXP Program (PRC): 303DC6 Budget (BOC): 2505 Job #: A4XPBB00 Cost: C001 DCN - Line ID: 1504RE5008-001 Funding Flag: Complete Funded: $30,000.00				30,000.00	
	The obligated amount of award: $60,000.00. The total for this award is shown in box 17(i).					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) $60,000.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 3

2. AMENDMENT/MODIFICATION NO.: 006

3. EFFECTIVE DATE: See Block 16C

4. REQUISITION/PURCHASE REQ. NO.: PR-R4-17-00566

5. PROJECT NO. (If applicable):

6. ISSUED BY CODE R4

Region 4
US Environmental Protection Agency
Atlanta Federal Center
61 Forsyth Street, SW
Atlanta GA 30303-3104

7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC
Attn: CYNTHIA Shaw
1033 N. MAYFAIR RD.
SUITE 200
4142574200
MILWAUKEE WI 532263442

CODE 830528415 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-S4-15-01 0009

10B. DATED (SEE ITEM 13) 03/03/2015

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)
See Schedule

Net Increase: $30,000.00

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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 830528415
Incremental Funding
TOCOR: Katrina Jones Max Expire Date: 02/29/2020
The purpose of this modification is to incrementally fund this task order in the amount of $30,000.00 for technical support activities. The total funded ceiling is hereby raised by $30,000.00 from $195,000.00 to $225,000.00.

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)	
		Kimberly Washington	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

NAME OF OFFEROR OR CONTRACTOR
ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Total Amount for this Modification: $40,000.00 New Total Amount for this Version: $40,000.00 New Total Amount for this Award: $195,000.00 Obligated Amount for this Modification: $40,000.00 New Total Obligated Amount for this Award: $195,000.00 Delivery: 06/08/2017 Delivery Location Code: R4 Region 4 US Environmental Protection Agency Atlanta Federal Center 61 Forsyth Street, SW Atlanta GA 30303-3104 USA Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 03/01/2015 to 02/29/2020				
0001	Task Order No. 9 (Technical Support); TAS Code: 68-8145 Accounting Info: 17-T-4AD0E-303DC6-2505-0400BM00-C001-174ADZ7052-002 BFY: 17 Fund: T Budget Org: 4AD0E Program (PRC): 303DC6 Budget (BOC): 2505 Job #: 0400BM00 Cost: C001 DCN - Line ID: 174ADZ7052-002 Funding Flag: Complete Funded: $40,000.00				40,000.00

NAME OF OFFEROR OR CONTRACTOR
ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	LIST OF CHANGES: Reason for Modification : Funding Only Action Total Amount for this Modification: $30,000.00 New Total Amount for this Version: $185,000.00 New Total Amount for this Award: $225,000.00 Obligated Amount for this Modification: $30,000.00 New Total Obligated Amount for this Award: $225,000.00 CHANGES FOR LINE ITEM NUMBER: 1009A Total Amount changed from $155,000.00 to $185,000.00 Obligated Amount for this modification: $30,000.00 CHANGES FOR DELIVERY LOCATION: R4 Amount changed from $155,000.00 to $185,000.00 NEW ACCOUNTING CODE ADDED: Account code: 16-T-4AD0E-303DC6-2505-C001-174ADZ7075-001 Beginning FiscalYear 16 Ending Fiscal Year Fund (Appropriation) T Budget Organization 4AD0E Program (PRC) 303DC6 Budget (BOC) 2505 Job # (Site/Project) 0400BM00 Cost Organization C001 DCN-LineID 174ADZ7075-001 Quantity: 0 Amount: $30,000.00 Percent: 16.21622 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Delivery Location Code: R4 Region 4 US Environmental Protection Agency Atlanta Federal Center 61 Forsyth Street, SW Atlanta GA 30303-3104 USA Continued ...				

NAME OF OFFEROR OR CONTRACTOR
ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 03/01/2015 to 02/29/2020				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 3

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
001	See Block 16C	PR-R4-15-00330	

6. ISSUED BY CODE R4

Region 4
US Environmental Protection Agency
Atlanta Federal Center
61 Forsyth Street, SW
Atlanta GA 30303-3104

7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC
Attn: CYNTHIA Shaw
1033 N. MAYFAIR RD.
SUITE 200
4142574200
MILWAUKEE WI 532263442

CODE 830528415 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-S4-15-01 0010

10B. DATED (SEE ITEM 13) 03/18/2015

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) Net Increase: $23,000.00
See Schedule

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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22, Limitation of Funds

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 830528415
Confirming Order Placed With:
CYNDI SHAW, Do Not Duplicate
Incremental Funding
TOCOR: Katrina Jones Max Expire Date: 02/29/2020
The purpose of this modification is to provide additional funding for CLIN 0001. The total funding ceiling for this order is hereby raised by $23,000.00 from $60,000.00 to $83,000.00.

LIST OF CHANGES:
Reason for Modification : Funding Only Action
Total Amount for this Modification: $23,000.00
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A 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)	
		Mark R. Benson	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA ELECTRONIC SIGNATURE Mark Benson (Signature of Contracting Officer)	16C. DATE SIGNED 06/30/2015

NAME OF OFFEROR OR CONTRACTOR
ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Amount for this Version: $53,000.00 New Total Amount for this Award: $83,000.00 Obligated Amount for this Modification: $23,000.00 New Total Obligated Amount for this Award: $83,000.00 CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from $30,000.00 to $53,000.00 Obligated Amount for this modification: $23,000.00 CHANGES FOR DELIVERY LOCATION: R4 Amount changed from $30,000.00 to $53,000.00 NEW ACCOUNTING CODE ADDED: Account code: 15-TR2B-04R0CP5-303DD2-2505-C001-1504RE5010-001 Beginning FiscalYear 15 Ending Fiscal Year Fund (Appropriation) TR2B Budget Organization 04R0CP5 Program (PRC) 303DD2 Budget (BOC) 2505 Job # (Site/Project) A4P5BD01 Cost Organization C001 DCN-LineID 1504RE5010-001 Quantity: 0 Amount: $23,000.00 Percent: 76.66667 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Delivery Location Code: R4 Region 4 US Environmental Protection Agency Atlanta Federal Center 61 Forsyth Street, SW Atlanta GA 30303-3104 USA Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	FOB: Destination Period of Performance: 03/01/2015 to 02/29/2020				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF 3 PAGES

2. AMENDMENT/MODIFICATION NO. 001

3. EFFECTIVE DATE See Block 16C

4. REQUISITION/PURCHASE REQ. NO. See Schedule

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE R4

Region 4
US Environmental Protection Agency
Atlanta Federal Center
61 Forsyth Street, SW
Atlanta GA 30303-3104

7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC
Attn: CYNTHIA Shaw
1033 N. MAYFAIR RD.
SUITE 200
4142574200
MILWAUKEE WI 532263442

CODE 830528415 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-S4-15-01 0006

10B. DATED (SEE ITEM 13) 04/02/2015

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) Net Increase: $146,000.00
See Schedule

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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22, Limitation of Funds

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 830528415
TOCOR: Katrina Jones Max Expire Date: 02/29/2020
The purpose of this modification is to provide additional funding for CLIN 1006A. The total funding ceiling is hereby raised by $146,000.00 from $36,745.00 to $182,745.00.

LIST OF CHANGES:
Reason for Modification : Funding Only Action
Total Amount for this Modification: $146,000.00
New Total Amount for this Version: $182,745.00
New Total Amount for this Award: $182,745.00
Obligated Amount for this Modification: $146,000.00
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A 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) Mark R. Benson

15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)

16C. DATE SIGNED 5/26/15

NAME OF OFFEROR OR CONTRACTOR
ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Obligated Amount for this Award: $182,745.00 CHANGES FOR LINE ITEM NUMBER: 1006A Total Amount changed from $36,745.00 to $182,745.00 Obligated Amount for this modification: $146,000.00 CHANGES FOR DELIVERY LOCATION: R4 Amount changed from $36,745.00 to $182,745.00 NEW ACCOUNTING CODE ADDED: Account code: 15-E4-04T00RR-301D79-2505-1504VT5001-001 Beginning FiscalYear 15 Ending Fiscal Year Fund (Appropriation) E4 Budget Organization 04T00RR Program (PRC) 301D79 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1504VT5001-001 Quantity: 0 Amount: $96,000.00 Percent: 0 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 NEW ACCOUNTING CODE ADDED: Account code: 15-E4-04V0AG7-301D79XBP-2505-G400ON00-1504VT5002-0 01 Beginning FiscalYear 15 Ending Fiscal Year Fund (Appropriation) E4 Budget Organization 04V0AG7 Program (PRC) 301D79XBP Budget (BOC) 2505 Job # (Site/Project) G400ON00 Cost Organization DCN-LineID 1504VT5002-001 Quantity: 0 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: $50,000.00 Percent: 0 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Delivery Location Code: R4 Region 4 US Environmental Protection Agency Atlanta Federal Center 61 Forsyth Street, SW Atlanta GA 30303-3104 USA Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 03/01/2015 to 02/29/2020				

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF PAGES 2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER: 04/02/2015

2. CONTRACT NO. (If any): EP-S4-15-01

3. ORDER NO: 0006

4. REQUISITION/REFERENCE NO: PR-R4-15-00174

5. ISSUING OFFICE (Address correspondence to):
Region 4
US Environmental Protection Agency
Atlanta Federal Center
61 Forsyth Street, SW
Atlanta GA 30303-3104

6. SHIP TO:
a. NAME OF CONSIGNEE: Region 4
b. STREET ADDRESS: US Environmental Protection Agency, Atlanta Federal Center, 61 Forsyth Street, SW
c. CITY: Atlanta
d. STATE: GA
e. ZIP CODE: 30303-3104
f. SHIP VIA:

7. TO: CYNTHIA Shaw
a. NAME OF CONTRACTOR: ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC
b. COMPANY NAME:
c. STREET ADDRESS: 1033 N. MAYFAIR RD. SUITE 200 4142574200
d. CITY: MILWAUKEE
e. STATE: WI
f. ZIP CODE: 532263442

8. TYPE OF ORDER
☐ a. PURCHASE
REFERENCE YOUR:
Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated
☒ b. DELIVERY
Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.

9. ACCOUNTING AND APPROPRIATION DATA: See Schedule

10. REQUISITIONING OFFICE: R4 Acquisition Management Section

11. BUSINESS CLASSIFICATION (Check appropriate box(es))
☒ a. SMALL ☐ b. OTHER THAN SMALL ☐ c. DISADVANTAGED ☐ d. WOMEN-OWNED ☐ e. HUBZone
☐ f. SERVICE-DISABLED VETERAN-OWNED ☐ g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM ☐ h. EDWOSB

12. F.O.B. POINT: Destination

13. PLACE OF
a. INSPECTION: Destination
b. ACCEPTANCE: Destination

14. GOVERNMENT B/L NO.:

15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date):

16. DISCOUNT TERMS:

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 830528415 Confirming Order Placed With: CYNDI SHAW, Do Not Duplicate TOCOR: Katrina Jones Max Expire Date: 02/29/2020 Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE

18. SHIPPING POINT:
19. GROSS SHIPPING WEIGHT:
20. INVOICE NO.:
17(h) TOTAL (Cont pages): $36,745.00

21. MAIL INVOICE TO:
a. NAME: RTP Finance Center
b. STREET ADDRESS (or P.O. Box): US Environmental Protection Agency, RTP-Finance Center (AA216-01), 109 TW Alexander Drive, www2.epa.gov/financial/contracts
c. CITY: Durham
d. STATE: NC
e. ZIP CODE: 27711
17(i) GRAND TOTAL: $36,745.00

22. UNITED STATES OF AMERICA BY (Signature): 04/02/2015 Mark Benson ELECTRONIC SIGNATURE

23. NAME (Typed): Mark R. Benson
TITLE: CONTRACTING/ORDERING OFFICER

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 347 (Rev. 2/2012)
Prescribed by GSA/FAR 48 CFR 53.213(f)

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

IMPORTANT: Mark all packages and papers with contract and/or order numbers

DATE OF ORDER	CONTRACT NO	ORDER NO
04/02/2015	EP-S4-15-01	0006

ITEM NO (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Admin Office: Region 4 US Environmental Protection Agency Atlanta Federal Center 61 Forsyth Street, SW Atlanta GA 30303-3104 Accounting Info: 14-15-B-04T00RR-301D43-2505-1504TK5006-001 BFY: 14 EFY: 15 Fund: B Budget Org: 04T00RR Program (PRC): 301D43 Budget (BOC): 2505 DCN - Line ID: 1504TK5006-001 Period of Performance: 03/01/2015 to 02/29/2020					
1006A	Brownsfields				36,745.00	
	The obligated amount of award: $36,745.00. The total for this award is shown in box 17(i).					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) > $36,745.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 3

2. AMENDMENT/MODIFICATION NO. 003

3. EFFECTIVE DATE See Block 16C

4. REQUISITION/PURCHASE REQ. NO. PR-R4-16-00161

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE R4

Region 4
US Environmental Protection Agency
Atlanta Federal Center
61 Forsyth Street, SW
Atlanta GA 30303-3104

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*

ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC
Attn: CYNTHIA Shaw
1033 N. MAYFAIR RD.
SUITE 200
4142574200
MILWAUKEE WI 532263442

CODE 830528415 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-S4-15-01 0006

10B. DATED *(SEE ITEM 13)* 04/02/2015

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)* Net Increase: $50,000.00
See Schedule

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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER *(Specify type of modification and authority)* FAR 52.232-22, Limitation of Funds

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

DUNS Number: 830528415
Incremental funding
TOCOR: Katrina Jones Max Expire Date: 02/29/2020
The purpose of this modification is to provide funding for CLIN 1006A. The total task order funding ceiling is hereby raised by $50,000.00 from $332,745.00 to $382,745.00.

LIST OF CHANGES:
Reason for Modification : Funding Only Action
Total Amount for this Modification: $50,000.00
New Total Amount for this Version: $382,745.00
New Total Amount for this Award: $382,745.00
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)* Geoffrey Krieger	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA *(Signature of Contracting Officer)*	16C. DATE SIGNED

NAME OF OFFEROR OR CONTRACTOR
ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Obligated Amount for this Modification: $50,000.00 New Total Obligated Amount for this Award: $382,745.00 CHANGES FOR LINE ITEM NUMBER: 1006A Total Amount changed from $332,745.00 to $382,745.00 Obligated Amount for this modification: $50,000.00 CHANGES FOR DELIVERY LOCATION: R4 Amount changed from $332,745.00 to $382,745.00 NEW ACCOUNTING CODE ADDED: Account code: 15-E4-0400AG7-301D79-2505-1604VT6004-001 Beginning FiscalYear 15 Ending Fiscal Year Fund (Appropriation) E4 Budget Organization 0400AG7 Program (PRC) 301D79 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1604VT6004-001 Quantity: 0 Amount: $50,000.00 Percent: 13.06353 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Delivery Location Code: R4 Region 4 US Environmental Protection Agency Atlanta Federal Center 61 Forsyth Street, SW Atlanta GA 30303-3104 USA Continued ...				

NAME OF OFFEROR OR CONTRACTOR
ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 03/01/2015 to 02/29/2020				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 4

2. AMENDMENT/MODIFICATION NO. 004

3. EFFECTIVE DATE See Block 16C

4. REQUISITION/PURCHASE REQ. NO. PR-R4-17-00237

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE R4

Region 4
US Environmental Protection Agency
Atlanta Federal Center
61 Forsyth Street, SW
Atlanta GA 30303-3104

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*

ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC
Attn: CYNTHIA Shaw
1033 N. MAYFAIR RD.
SUITE 200
4142574200
MILWAUKEE WI 532263442

CODE 830528415 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-S4-15-01 0006

10B. DATED *(SEE ITEM 13)* 04/02/2015

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)* Net Increase: $119,300.00
See Schedule

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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER *(Specify type of modification and authority)* FAR 52.232-22, Limitation of Funds

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

DUNS Number: 830528415
Incremental funding
TOCOR: Katrina Jones Max Expire Date: 02/29/2020
This modification incrementally funds this task order in the amount of $119,300.00. The total task order funded ceiling is increased from $382,745.00 to $502,045.00.

LIST OF CHANGES:
Reason for Modification : Funding Only Action
Total Amount for this Modification: $119,300.00
New Total Amount for this Version: $502,045.00
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)* Stacy Hill

15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA Stacy Hill ELECTRONIC SIGNATURE *(Signature of Contracting Officer)*

16C. DATE SIGNED 05/25/2017

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 3

2. AMENDMENT/MODIFICATION NO. 002

3. EFFECTIVE DATE See Block 16C

4. REQUISITION/PURCHASE REQ. NO. PR-R4-16-00163

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE R4

Region 4
US Environmental Protection Agency
Atlanta Federal Center
61 Forsyth Street, SW
Atlanta GA 30303-3104

7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC
Attn: CYNTHIA Shaw
1033 N. MAYFAIR RD.
SUITE 200
4142574200
MILWAUKEE WI 532263442

CODE 830528415 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-S4-15-01 0006

10B. DATED (SEE ITEM 13) 04/02/2015

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) Net Increase: $150,000.00
See Schedule

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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22, Limitation of Funds

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 830528415
TOCOR: Katrina Jones Max Expire Date: 02/29/2020
The purpose of this modification is to provide funding for CLIN 1006A. The total task order funding ceiling is hereby raised by $150,000.00 from $182,745.00 to $332,745.00.

LIST OF CHANGES:
Reason for Modification : Funding Only Action
Total Amount for this Modification: $150,000.00
New Total Amount for this Version: $332,745.00
New Total Amount for this Award: $332,745.00
Obligated Amount for this Modification: $150,000.00
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) Geoffrey Krieger

15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)

16C. DATE SIGNED 4/27/16

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

NAME OF OFFEROR OR CONTRACTOR
ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Obligated Amount for this Award: $332,745.00 Contracting Officer changed from Mark R Benson to Geoffrey Krieger CHANGES FOR LINE ITEM NUMBER: 1006A Total Amount changed from $182,745.00 to $332,745.00 Obligated Amount for this modification: $150,000.00 CHANGES FOR DELIVERY LOCATION: R4 Amount changed from $182,745.00 to $332,745.00 NEW ACCOUNTING CODE ADDED: Account code: 16-E4-0400AG7-301D79-2505-1604VT6002-001 Beginning FiscalYear 16 Ending Fiscal Year Fund (Appropriation) E4 Budget Organization 0400AG7 Program (PRC) 301D79 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1604VT6002-001 Quantity: 0 Amount: $150,000.00 Percent: 45.07957 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Delivery Location Code: R4 Region 4 US Environmental Protection Agency Atlanta Federal Center 61 Forsyth Street, SW Atlanta GA 30303-3104 USA Continued ...				

NAME OF OFFEROR OR CONTRACTOR
ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 03/01/2015 to 02/29/2020				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 3

2. AMENDMENT/MODIFICATION NO. 001

3. EFFECTIVE DATE See Block 16C

4. REQUISITION/PURCHASE REQ. NO. PR-R4-15-00297

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE R4

Region 4
US Environmental Protection Agency
Atlanta Federal Center
61 Forsyth Street, SW
Atlanta GA 30303-3104

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*

ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC
Attn: CYNTHIA Shaw
1033 N. MAYFAIR RD.
SUITE 200
4142574200
MILWAUKEE WI 532263442

CODE 830528415 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-S4-15-01 0008

10B. DATED *(SEE ITEM 13)* 05/27/2015

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)*
See Schedule

Net Increase: $100,000.00

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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER *(Specify type of modification and authority)* FAR 52.232-22, Limitation of Funds

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

DUNS Number: 830528415
Confirming Order Placed With:
CYNDI SHAW, Do Not Duplicate
Incremental Funding
TOCOR: Katrina Jones Max Expire Date: 02/29/2020
The purpose of this modification is to provide additional funding for CLIN 1008A. The total funding ceiling is hereby raised by $100,000.00 from $50,000.00 to $150,000.00

LIST OF CHANGES:
Reason for Modification : Funding Only Action
Total Amount for this Modification: $100,000.00
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A 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)*
Mark R. Benson

15B. CONTRACTOR/OFFEROR
(Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA
Mark Benson ELECTRONIC SIGNATURE
(Signature of Contracting Officer)

16C. DATE SIGNED 06/17/2015

NAME OF OFFEROR OR CONTRACTOR
ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Amount for this Version: $150,000.00 New Total Amount for this Award: $150,000.00 Obligated Amount for this Modification: $100,000.00 New Total Obligated Amount for this Award: $150,000.00 CHANGES FOR LINE ITEM NUMBER: 1008A Total Amount changed from $50,000.00 to $150,000.00 Obligated Amount for this modification: $100,000.00 CHANGES FOR DELIVERY LOCATION: R4 Amount changed from $50,000.00 to $150,000.00 NEW ACCOUNTING CODE ADDED: Account code: 14-TD-4AD0C-303D72-2505-C001-154ADZ5062-001 Beginning FiscalYear 14 Ending Fiscal Year Fund (Appropriation) TD Budget Organization 4AD0C Program (PRC) 303D72 Budget (BOC) 2505 Job # (Site/Project) 0400BM00 Cost Organization C001 DCN-LineID 154ADZ5062-001 Quantity: 0 Amount: $100,000.00 Percent: 0 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Delivery: 02/29/2020 Delivery Location Code: R4 Region 4 US Environmental Protection Agency Atlanta Federal Center 61 Forsyth Street, SW Atlanta GA 30303-3104 USA Continued ...				

NAME OF OFFEROR OR CONTRACTOR
ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 03/01/2015 to 02/29/2020				

ORDER FOR SUPPLIES OR SERVICES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER: 05/27/2015

2. CONTRACT NO. (If any): EP-S4-15-01

3. ORDER NO.: 0008

4. REQUISITION/REFERENCE NO.: PR-R4-15-00272

5. ISSUING OFFICE (Address correspondence to):
Region 4
US Environmental Protection Agency
Atlanta Federal Center
61 Forsyth Street, SW
Atlanta GA 30303-3104

6. SHIP TO:
a. NAME OF CONSIGNEE: Region 4
b. STREET ADDRESS: US Environmental Protection Agency, Atlanta Federal Center, 61 Forsyth Street, SW
c. CITY: Atlanta
d. STATE: GA
e. ZIP CODE: 30303-3104
f. SHIP VIA:

7. TO: CYNTHIA Shaw
a. NAME OF CONTRACTOR: ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC
b. COMPANY NAME:
c. STREET ADDRESS: 1033 N. MAYFAIR RD. SUITE 200 4142574200
d. CITY: MILWAUKEE
e. STATE: WI
f. ZIP CODE: 532263442

8. TYPE OF ORDER
☐ a. PURCHASE
REFERENCE YOUR:
Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.
☒ b. DELIVERY
Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.

9. ACCOUNTING AND APPROPRIATION DATA: See Schedule

10. REQUISITIONING OFFICE: R4 Acquisition Management Section

11. BUSINESS CLASSIFICATION (Check appropriate box(es))
☐ a. SMALL ☐ b. OTHER THAN SMALL ☐ c. DISADVANTAGED ☐ d. WOMEN-OWNED ☐ e. HUBZone
☐ f. SERVICE-DISABLED VETERAN-OWNED ☐ g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM ☐ h. EDWOSB

12. F.O.B. POINT: Destination

13. PLACE OF
a. INSPECTION
b. ACCEPTANCE

14. GOVERNMENT B/L NO.

15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date): 02/29/2020

16. DISCOUNT TERMS

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 830528415 Confirming Order Placed With: CYNDI SHAW, Do Not Duplicate TOCOR: Katrina Jones Max Expire Date: 02/29/2020 Continued ...					

18. SHIPPING POINT

19. GROSS SHIPPING WEIGHT

20. INVOICE NO.

17(h) TOTAL (Cont. pages): $50,000.00

21. MAIL INVOICE TO:
a. NAME: RTP Finance Center
b. STREET ADDRESS (or P.O. Box): US Environmental Protection Agency, RTP-Finance Center (AA216-01), 109 TW Alexander Drive, www2.epa.gov/financial/contracts
c. CITY: Durham
d. STATE: NC
e. ZIP CODE: 27711

SEE BILLING INSTRUCTIONS ON REVERSE

17(i) GRAND TOTAL: $50,000.00

22. UNITED STATES OF AMERICA BY (Signature): 05/27/2015 Mark Benson ELECTRONIC SIGNATURE

23. NAME (Typed): Mark R. Benson
TITLE: CONTRACTING/ORDERING OFFICER

SCHEDULE - CONTINUATION

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER	CONTRACT NO.	ORDER NO.
05/27/2015	EP-S4-15-01	0008

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Admin Office: Region 4 US Environmental Protection Agency Atlanta Federal Center 61 Forsyth Street, SW Atlanta GA 30303-3104 Accounting Info: 15-T-4AD0C-303D72-2505-C001-154ADZ5050-001 BFY: 15 Fund: T Budget Org: 4AD0C Program (PRC): 303D72 Budget (BOC): 2505 Job #: 0400BM00 Cost: C001 DCN - Line ID: 154ADZ5050-001 Period of Performance: 03/01/2015 to 02/29/2020 Project Officer: Katrina Jones					
1008A	Emergency preparedness				50,000.00	
	The obligated amount of award: $50,000.00. The total for this award is shown in box 17(i).					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) $50,000.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 3

2. AMENDMENT/MODIFICATION NO. 004

3. EFFECTIVE DATE See Block 16C

4. REQUISITION/PURCHASE REQ. NO. PR-R4-15-00294

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE R4

Region 4
US Environmental Protection Agency
Atlanta Federal Center
61 Forsyth Street, SW
Atlanta GA 30303-3104

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*

ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC
Attn: CYNTHIA Shaw
1033 N. MAYFAIR RD.
SUITE 200
4142574200
MILWAUKEE WI 532263442

CODE 830528415 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-S4-15-01 0009

10B. DATED *(SEE ITEM 13)* 03/03/2015

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)*
See Schedule

Net Increase: $55,000.00

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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER *(Specify type of modification and authority)* FAR 52.232-22 Limitation of Funds

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

DUNS Number: 830528415
Confirming Order Placed With:
CYNDI SHAW, Do Not Duplicate
Incremental Funding
TOCOR: Katrina Jones Max Expire Date: 02/29/2020
The purpose of this modification is to provide additional funding for technical support activities. The total funding ceiling is hereby raised by $55,000.00 from $100,000.00 to $155,000.00.

LIST OF CHANGES:
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A 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)*	
		Mark R. Benson	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Mark Benson ELECTRONIC SIGNATURE *(Signature of Contracting Officer)*	16C. DATE SIGNED 06/17/2015

NAME OF OFFEROR OR CONTRACTOR
ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Reason for Modification : Funding Only Action Total Amount for this Modification: $55,000.00 New Total Amount for this Version: $155,000.00 New Total Amount for this Award: $155,000.00 Obligated Amount for this Modification: $55,000.00 New Total Obligated Amount for this Award: $155,000.00 CHANGES FOR LINE ITEM NUMBER: 1009A Total Amount changed from $100,000.00 to $155,000.00 Obligated Amount for this modification: $55,000.00 CHANGES FOR DELIVERY LOCATION: R4 Amount changed from $100,000.00 to $155,000.00 NEW ACCOUNTING CODE ADDED: Account code: 14-TD-4AD0S-303DC6-2505-C001-154ADZ5059-001 Beginning FiscalYear 14 Ending Fiscal Year Fund (Appropriation) TD Budget Organization 4AD0S Program (PRC) 303DC6 Budget (BOC) 2505 Job # (Site/Project) 0400BM00 Cost Organization C001 DCN-LineID 154ADZ5059-001 Quantity: 0 Amount: $55,000.00 Percent: 55 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Delivery Location Code: R4 Region 4 US Environmental Protection Agency Atlanta Federal Center 61 Forsyth Street, SW Atlanta GA 30303-3104 USA Continued ...				

NAME OF OFFEROR OR CONTRACTOR
ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 03/01/2015 to 02/29/2020				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 2

2. AMENDMENT/MODIFICATION NO. 005

3. EFFECTIVE DATE See Block 16C

4. REQUISITION/PURCHASE REQ. NO. PR-R4-17-00321

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE R4

Region 4
US Environmental Protection Agency
Atlanta Federal Center
61 Forsyth Street, SW
Atlanta GA 30303-3104

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*

ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC
Attn: CYNTHIA Shaw
1033 N. MAYFAIR RD.
SUITE 200
4142574200
MILWAUKEE WI 532263442

CODE 830528415 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-S4-15-01 0009

10B. DATED *(SEE ITEM 13)* 03/03/2015

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)* Net Increase: $40,000.00
See Schedule

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).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

X D. OTHER *(Specify type of modification and authority)*
FAR 52.232-22 Limitation of Funds

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

DUNS Number: 830528415
Confirming Order Placed With:
CYNDI SHAW, Do Not Duplicate
Incremental Funding
TOCOR: Katrina Jones Max Expire Date: 02/29/2020
The purpose of this modification is to incrementally fund this task order in the amount of $40,000.00 for technical support activities. The total funded ceiling is hereby raised by $40,000.00 from $155,000.00 to $195,000.00.

LIST OF CHANGES:
Reason for Modification : Funding Only Action
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)*
Stacy Hill

15B. CONTRACTOR/OFFEROR
(Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA
Stacy Hill ELECTRONIC SIGNATURE
(Signature of Contracting Officer)

16C. DATE SIGNED 06/22/2017

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 2

2. AMENDMENT/MODIFICATION NO. 001

3. EFFECTIVE DATE 03/06/2015

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE R4

Region 4
US Environmental Protection Agency
Atlanta Federal Center
61 Forsyth Street, SW
Atlanta GA 30303-3104

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*

ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC
Attn: CYNTHIA Shaw
1033 N. MAYFAIR RD.
SUITE 200
4142574200
MILWAUKEE WI 532263442

CODE 830528415 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-S4-15-01 0009

10B. DATED *(SEE ITEM 13)* 03/03/2015

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)*
See Schedule

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.
X	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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER *(Specify type of modification and authority)*

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

DUNS Number: 830528415
Confirming Order Placed With:
CYNDI SHAW, Do Not Duplicate
Admin MOD
TOCOR: Katrina Jones Max Expire Date: 02/29/2020
The purpose of this modification is to incorporate CLIN 1009A in order to allow for the creation of TDD's. Funding for CLIN 1009 will be moved to CLIN 1009A.

LIST OF CHANGES:
Reason for Modification : Other Administrative Action
Total Amount for this Modification: $0.00
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A 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)*
Mark R. Benson

15B. CONTRACTOR/OFFEROR
(Signature of person authorized to sign)

15C. DATE SIGNED

16B. Mark Benson ELECTRONIC SIGNATURE

16C. DATE SIGNED 03/06/2015

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

NAME OF OFFEROR OR CONTRACTOR
ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Amount for this Version: $0.00 New Total Amount for this Award: $50,000.00 Delivery Location Code: R4 Region 4 US Environmental Protection Agency Atlanta Federal Center 61 Forsyth Street, SW Atlanta GA 30303-3104 USA Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 03/01/2015 to 02/29/2020				
1009A	Technical Support				0.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 3

2. AMENDMENT/MODIFICATION NO. 003

3. EFFECTIVE DATE See Block 16C

4. REQUISITION/PURCHASE REQ. NO. PR-R4-16-00161

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE R4

Region 4
US Environmental Protection Agency
Atlanta Federal Center
61 Forsyth Street, SW
Atlanta GA 30303-3104

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*

ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC
Attn: CYNTHIA Shaw
1033 N. MAYFAIR RD.
SUITE 200
4142574200
MILWAUKEE WI 532263442

CODE 830528415 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-S4-15-01 0006

10B. DATED *(SEE ITEM 13)* 04/02/2015

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)* Net Increase: $50,000.00
See Schedule

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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER *(Specify type of modification and authority)* FAR 52.232-22, Limitation of Funds

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

DUNS Number: 830528415
Incremental funding
TOCOR: Katrina Jones Max Expire Date: 02/29/2020
The purpose of this modification is to provide funding for CLIN 1006A. The total task order funding ceiling is hereby raised by $50,000.00 from $332,745.00 to $382,745.00.

LIST OF CHANGES:
Reason for Modification : Funding Only Action
Total Amount for this Modification: $50,000.00
New Total Amount for this Version: $382,745.00
New Total Amount for this Award: $382,745.00
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)* Geoffrey Krieger	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA *(Signature of Contracting Officer)*	16C. DATE SIGNED

NAME OF OFFEROR OR CONTRACTOR
ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Obligated Amount for this Modification: $50,000.00 New Total Obligated Amount for this Award: $382,745.00 CHANGES FOR LINE ITEM NUMBER: 1006A Total Amount changed from $332,745.00 to $382,745.00 Obligated Amount for this modification: $50,000.00 CHANGES FOR DELIVERY LOCATION: R4 Amount changed from $332,745.00 to $382,745.00 NEW ACCOUNTING CODE ADDED: Account code: 15-E4-0400AG7-301D79-2505-1604VT6004-001 Beginning FiscalYear 15 Ending Fiscal Year Fund (Appropriation) E4 Budget Organization 0400AG7 Program (PRC) 301D79 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1604VT6004-001 Quantity: 0 Amount: $50,000.00 Percent: 13.06353 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Delivery Location Code: R4 Region 4 US Environmental Protection Agency Atlanta Federal Center 61 Forsyth Street, SW Atlanta GA 30303-3104 USA Continued ...				

NAME OF OFFEROR OR CONTRACTOR
ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 03/01/2015 to 02/29/2020				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 4

2. AMENDMENT/MODIFICATION NO. 004

3. EFFECTIVE DATE See Block 16C

4. REQUISITION/PURCHASE REQ. NO. PR-R4-17-00237

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE R4

Region 4
US Environmental Protection Agency
Atlanta Federal Center
61 Forsyth Street, SW
Atlanta GA 30303-3104

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*

ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC
Attn: CYNTHIA Shaw
1033 N. MAYFAIR RD.
SUITE 200
4142574200
MILWAUKEE WI 532263442

CODE 830528415 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-S4-15-01 0006

10B. DATED *(SEE ITEM 13)* 04/02/2015

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)* Net Increase: $119,300.00
See Schedule

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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER *(Specify type of modification and authority)* FAR 52.232-22, Limitation of Funds

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

DUNS Number: 830528415
Incremental funding
TOCOR: Katrina Jones Max Expire Date: 02/29/2020
This modification incrementally funds this task order in the amount of $119,300.00. The total task order funded ceiling is increased from $382,745.00 to $502,045.00.

LIST OF CHANGES:
Reason for Modification : Funding Only Action
Total Amount for this Modification: $119,300.00
New Total Amount for this Version: $502,045.00
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)* Stacy Hill

15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA Stacy Hill ELECTRONIC SIGNATURE *(Signature of Contracting Officer)*

16C. DATE SIGNED 05/25/2017

NAME OF OFFEROR OR CONTRACTOR
ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Amount for this Award: $502,045.00 Obligated Amount for this Modification: $119,300.00 New Total Obligated Amount for this Award: $502,045.00 CHANGES FOR LINE ITEM NUMBER: 1006A Total Amount changed from $382,745.00 to $502,045.00 Obligated Amount for this modification: $119,300.00 CHANGES FOR DELIVERY LOCATION: R4 Amount changed from $382,745.00 to $502,045.00 NEW ACCOUNTING CODE ADDED: Account code: 17-E4-04V0AG7-301D79-2505-1704VT7002-001 Beginning FiscalYear 17 Ending Fiscal Year Fund (Appropriation) E4 Budget Organization 04V0AG7 Program (PRC) 301D79 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1704VT7002-001 Quantity: 0 Amount: $57,400.00 Percent: 14.99693 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 NEW ACCOUNTING CODE ADDED: Account code: 17-E4-04-301D79-2505-1704VT7002-002 Beginning FiscalYear 17 Ending Fiscal Year Fund (Appropriation) E4 Budget Organization 04 Program (PRC) 301D79 Budget (BOC) 2505 Job # (Site/Project) Continued ...				

NAME OF OFFEROR OR CONTRACTOR
ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Organization DCN-LineID 1704VT7002-002 Quantity: 0 Amount: $61,900.00 Percent: 16.17265 Subject To Funding: N Payment Address: Delivery Location Code: R4 Region 4 US Environmental Protection Agency Atlanta Federal Center 61 Forsyth Street, SW Atlanta GA 30303-3104 USA Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 03/01/2015 to 02/29/2020 Change Item 1006A to read as follows(amount shown is the obligated amount):				
1006A	Brownsfields Accounting Info: 14-15-B-04T00RR-301D43-2505-1504TK5006-001 BFY: 14 EFY: 15 Fund: B Budget Org: 04T00RR Program (PRC): 301D43 Budget (BOC): 2505 DCN - Line ID: 1504TK5006-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 15-E4-04T00RR-301D79-2505-1504VT5001-001 BFY: 15 Fund: E4 Budget Org: 04T00RR Program (PRC): 301D79 Budget (BOC): 2505 DCN - Line ID: 1504VT5001-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 15-E4-04V0AG7-301D79XBP-2505-G400ON00-1504VT5002-001 BFY: 15 Fund: E4 Budget Org: 04V0AG7 Program (PRC): 301D79XBP Budget (BOC): 2505 Job #: Continued ...				119,300.00

NAME OF OFFEROR OR CONTRACTOR
ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	G400ON00 DCN - Line ID: 1504VT5002-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 16-E4-0400AG7-301D79-2505-1604VT6002-001 BFY: 16 Fund: E4 Budget Org: 0400AG7 Program (PRC): 301D79 Budget (BOC): 2505 DCN - Line ID: 1604VT6002-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 15-E4-0400AG7-301D79-2505-1604VT6004-001 BFY: 15 Fund: E4 Budget Org: 0400AG7 Program (PRC): 301D79 Budget (BOC): 2505 DCN - Line ID: 1604VT6004-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 17-E4-04V0AG7-301D79-2505-1704VT7002-001 BFY: 17 Fund: E4 Budget Org: 04V0AG7 Program (PRC): 301D79 Budget (BOC): 2505 DCN - Line ID: 1704VT7002-001 Funding Flag: Partial Funded: $57,400.00 Accounting Info: 17-E4-04-301D79-2505-1704VT7002-002 BFY: 17 Fund: E4 Budget Org: 04 Program (PRC): 301D79 Budget (BOC): 2505 DCN - Line ID: 1704VT7002-002 Funding Flag: Partial Funded: $61,900.00				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 3

2. AMENDMENT/MODIFICATION NO. 005

3. EFFECTIVE DATE See Block 16C

4. REQUISITION/PURCHASE REQ. NO. PR-R4-17-00273

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE R4

Region 4
US Environmental Protection Agency
Atlanta Federal Center
61 Forsyth Street, SW
Atlanta GA 30303-3104

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*

ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC
Attn: CYNTHIA Shaw
1033 N. MAYFAIR RD.
SUITE 200
4142574200
MILWAUKEE WI 532263442

CODE 830528415 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-S4-15-01 0006

10B. DATED *(SEE ITEM 13)* 04/02/2015

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)*
See Schedule Net Increase: $5,700.00

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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER *(Specify type of modification and authority)* FAR 52.232-22, Limitation of Funds

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

DUNS Number: 830528415
Incremental funding
TOCOR: Katrina Jones Max Expire Date: 02/29/2020
This modification incrementally funds this task order in the amount of $5,700.00. The total obligated ceiling is increased to $507,745.00.

LIST OF CHANGES:
Reason for Modification : Funding Only Action
Total Amount for this Modification: $5,700.00
New Total Amount for this Version: $507,745.00
New Total Amount for this Award: $507,745.00
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)*
Stacy Hill

15B. CONTRACTOR/OFFEROR
(Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA
Stacy Hill ELECTRONIC SIGNATURE
(Signature of Contracting Officer)

16C. DATE SIGNED 08/29/2017

NAME OF OFFEROR OR CONTRACTOR
ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Obligated Amount for this Modification: $5,700.00 New Total Obligated Amount for this Award: $507,745.00 CHANGES FOR LINE ITEM NUMBER: 1006A Total Amount changed from $502,045.00 to $507,745.00 Obligated Amount for this modification: $5,700.00 CHANGES FOR DELIVERY LOCATION: R4 Amount changed from $502,045.00 to $507,745.00 NEW ACCOUNTING CODE ADDED: Account code: 17-E4-0400AG7-301D79-2505-1704VT7003-001 Beginning FiscalYear 17 Ending Fiscal Year Fund (Appropriation) E4 Budget Organization 0400AG7 Program (PRC) 301D79 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1704VT7003-001 Quantity: 0 Amount: $5,700.00 Percent: 1.13536 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Delivery Location Code: R4 Region 4 US Environmental Protection Agency Atlanta Federal Center 61 Forsyth Street, SW Atlanta GA 30303-3104 USA Continued ...				

NAME OF OFFEROR OR CONTRACTOR
ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 03/01/2015 to 02/29/2020				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 3

2. AMENDMENT/MODIFICATION NO.: 002

3. EFFECTIVE DATE: See Block 16C

4. REQUISITION/PURCHASE REQ. NO.: PR-R4-16-00163

5. PROJECT NO. (If applicable):

6. ISSUED BY CODE R4

Region 4
US Environmental Protection Agency
Atlanta Federal Center
61 Forsyth Street, SW
Atlanta GA 30303-3104

7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC
Attn: CYNTHIA Shaw
1033 N. MAYFAIR RD.
SUITE 200
4142574200
MILWAUKEE WI 532263442

CODE 830528415 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-S4-15-01 0006

10B. DATED (SEE ITEM 13) 04/02/2015

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)
See Schedule

Net Increase: $150,000.00

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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22, Limitation of Funds

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 830528415
TOCOR: Katrina Jones Max Expire Date: 02/29/2020
The purpose of this modification is to provide funding for CLIN 1006A. The total task order funding ceiling is hereby raised by $150,000.00 from $182,745.00 to $332,745.00.

LIST OF CHANGES:
Reason for Modification : Funding Only Action
Total Amount for this Modification: $150,000.00
New Total Amount for this Version: $332,745.00
New Total Amount for this Award: $332,745.00
Obligated Amount for this Modification: $150,000.00
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)
Geoffrey Krieger

15B. CONTRACTOR/OFFEROR
(Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA
(Signature of Contracting Officer)

16C. DATE SIGNED 4/27/16

NAME OF OFFEROR OR CONTRACTOR
ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Obligated Amount for this Award: $332,745.00 Contracting Officer changed from Mark R Benson to Geoffrey Krieger CHANGES FOR LINE ITEM NUMBER: 1006A Total Amount changed from $182,745.00 to $332,745.00 Obligated Amount for this modification: $150,000.00 CHANGES FOR DELIVERY LOCATION: R4 Amount changed from $182,745.00 to $332,745.00 NEW ACCOUNTING CODE ADDED: Account code: 16-E4-0400AG7-301D79-2505-1604VT6002-001 Beginning FiscalYear 16 Ending Fiscal Year Fund (Appropriation) E4 Budget Organization 0400AG7 Program (PRC) 301D79 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1604VT6002-001 Quantity: 0 Amount: $150,000.00 Percent: 45.07957 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Delivery Location Code: R4 Region 4 US Environmental Protection Agency Atlanta Federal Center 61 Forsyth Street, SW Atlanta GA 30303-3104 USA Continued ...				

NAME OF OFFEROR OR CONTRACTOR
ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 03/01/2015 to 02/29/2020				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 3

2. AMENDMENT/MODIFICATION NO. 001

3. EFFECTIVE DATE See Block 16C

4. REQUISITION/PURCHASE REQ. NO. PR-R4-15-00297

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE R4

Region 4
US Environmental Protection Agency
Atlanta Federal Center
61 Forsyth Street, SW
Atlanta GA 30303-3104

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*

ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC
Attn: CYNTHIA Shaw
1033 N. MAYFAIR RD.
SUITE 200
4142574200
MILWAUKEE WI 532263442

CODE 830528415 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-S4-15-01 0008

10B. DATED *(SEE ITEM 13)* 05/27/2015

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)* Net Increase: $100,000.00
See Schedule

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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER *(Specify type of modification and authority)* FAR 52.232-22, Limitation of Funds

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

DUNS Number: 830528415
Confirming Order Placed With:
CYNDI SHAW, Do Not Duplicate
Incremental Funding
TOCOR: Katrina Jones Max Expire Date: 02/29/2020
The purpose of this modification is to provide additional funding for CLIN 1008A. The total funding ceiling is hereby raised by $100,000.00 from $50,000.00 to $150,000.00

LIST OF CHANGES:
Reason for Modification : Funding Only Action
Total Amount for this Modification: $100,000.00
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A 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)*
Mark R. Benson

15B. CONTRACTOR/OFFEROR
(Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA
Mark Benson ELECTRONIC SIGNATURE
(Signature of Contracting Officer)

16C. DATE SIGNED 06/17/2015

NAME OF OFFEROR OR CONTRACTOR
ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Amount for this Version: $150,000.00 New Total Amount for this Award: $150,000.00 Obligated Amount for this Modification: $100,000.00 New Total Obligated Amount for this Award: $150,000.00 CHANGES FOR LINE ITEM NUMBER: 1008A Total Amount changed from $50,000.00 to $150,000.00 Obligated Amount for this modification: $100,000.00 CHANGES FOR DELIVERY LOCATION: R4 Amount changed from $50,000.00 to $150,000.00 NEW ACCOUNTING CODE ADDED: Account code: 14-TD-4AD0C-303D72-2505-C001-154ADZ5062-001 Beginning FiscalYear 14 Ending Fiscal Year Fund (Appropriation) TD Budget Organization 4AD0C Program (PRC) 303D72 Budget (BOC) 2505 Job # (Site/Project) 0400BM00 Cost Organization C001 DCN-LineID 154ADZ5062-001 Quantity: 0 Amount: $100,000.00 Percent: 0 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Delivery: 02/29/2020 Delivery Location Code: R4 Region 4 US Environmental Protection Agency Atlanta Federal Center 61 Forsyth Street, SW Atlanta GA 30303-3104 USA Continued ...				

NAME OF OFFEROR OR CONTRACTOR
ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 03/01/2015 to 02/29/2020				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 3

2. AMENDMENT/MODIFICATION NO. 002

3. EFFECTIVE DATE 03/06/2015

4. REQUISITION/PURCHASE REQ. NO. PR-R4-15-00152

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE R4

Region 4
US Environmental Protection Agency
Atlanta Federal Center
61 Forsyth Street, SW
Atlanta GA 30303-3104

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*

ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC
Attn: CYNTHIA Shaw
1033 N. MAYFAIR RD.
SUITE 200
4142574200
MILWAUKEE WI 532263442

CODE 830528415 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-S4-15-01 0009

10B. DATED *(SEE ITEM 13)* 03/03/2015

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)*
See Schedule

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.
X	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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER *(Specify type of modification and authority)*

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

DUNS Number: 830528415
Confirming Order Placed With:
CYNDI SHAW, Do Not Duplicate
Admin MOD
TOCOR: Katrina Jones Max Expire Date: 02/29/2020
The purpose of this modification is to shift funds from CLIN 1009 to CLIN 1009A.

LIST OF CHANGES:
Reason for Modification : Funding Only Action
Total Amount for this Modification: $0.00
New Total Amount for this Version: $50,000.00
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A 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)*
Mark R. Benson

15B. CONTRACTOR/OFFEROR
(Signature of person authorized to sign)

15C. DATE SIGNED

16B. Mark Benson ELECTRONIC SIGNATURE

16C. DATE SIGNED 03/06/2015

NAME OF OFFEROR OR CONTRACTOR
ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Amount for this Award: $50,000.00 CHANGES FOR LINE ITEM NUMBER: 1009 Total Amount changed from $50,000.00 to $0.00 Obligated Amount for this modification: -$50,000.00 CHANGES FOR DELIVERY LOCATION: R4 Amount changed from $50,000.00 to $0.00 CHANGES FOR ACCOUNTING CODE: 15-T-4AD0S-303DC6-2505-0400IJ00-C001-154ADZ5020-00 1 Amount changed from $50,000.00 to $0.00 Percent changed from 100 to 0 CHANGES FOR LINE ITEM NUMBER: 1009A Total Amount changed from $0.00 to $50,000.00 Obligated Amount for this modification: $50,000.00 NEW DELIVERY LOCATION RECORD: Quantity: 0 Amount: $50,000.00 Days after award: Unassigned Shipping Address: Region 4 US Environmental Protection Agency Atlanta Federal Center 61 Forsyth Street, SW Atlanta GA 30303-3104 Mark For Address: NEW ACCOUNTING CODE ADDED: Account code: 15-T-4AD0S-303DC6-2505-0400IJ00-C001-154ADZ5020-00 1 Beginning FiscalYear 15 Ending Fiscal Year Fund (Appropriation) T Budget Organization 4AD0S Program (PRC) 303DC6 Budget (BOC) 2505 Job # (Site/Project) 0400IJ00 Cost Organization C001 DCN-LineID 154ADZ5020-001 Quantity: 0 Amount: $50,000.00 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: 0 Subject To Funding: N Payment Address: Delivery Location Code: R4 Region 4 US Environmental Protection Agency Atlanta Federal Center 61 Forsyth Street, SW Atlanta GA 30303-3104 USA Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 03/01/2015 to 02/29/2020				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF 3

2. AMENDMENT/MODIFICATION NO. 003

3. EFFECTIVE DATE See Block 16C

4. REQUISITION/PURCHASE REQ. NO. PR-R4-15-00273

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE R4

Region 4
US Environmental Protection Agency
Atlanta Federal Center
61 Forsyth Street, SW
Atlanta GA 30303-3104

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*

ONEIDA TOTAL INTEGRATED ENTERPRISES, LLC
Attn: CYNTHIA Shaw
1033 N. MAYFAIR RD.
SUITE 200
4142574200
MILWAUKEE WI 532263442

CODE 830528415 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-S4-15-01 0009

10B. DATED *(SEE ITEM 13)* 03/03/2015

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)* Net Increase: $50,000.00
See Schedule

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).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

X D. OTHER *(Specify type of modification and authority)*
FAR 52.232-22 Limitation of Funds

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

DUNS Number: 830528415
Confirming Order Placed With:
CYNDI SHAW, Do Not Duplicate
TOCOR: Katrina Jones Max Expire Date: 02/29/2020
The purpose of this modification is to provide additional funding for technical support activities. The total funding ceiling is hereby raised by $50,000.00 from $50,000.00 to $100,000.00.

LIST OF CHANGES:
Reason for Modification : Funding Only Action
Total Amount for this Modification: $50,000.00
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A 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)*
Mark R. Benson

15B. CONTRACTOR/OFFEROR
(Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA
Mark Benson ELECTRONIC SIGNATURE
(Signature of Contracting Officer)

16C. DATE SIGNED 05/27/2015

ATTACHMENT C-1

PERFORMANCE WORK STATEMENT

United States Environmental Protection Agency Region 4

Performance Work Statement (PWS)

Superfund Technical Assessment & Response Team (START IV)

TABLE OF CONTENTS

I. INTRODUCTION

A. BACKGROUND

B. PURPOSE

II. TECHNICAL REQUIREMENTS

A. RESPONSE ACTIVITIES

1. Emergency Response
2. Counter Terrorism Response
3. Oil Spill Response
4. Federal Disaster Response
5. Fund-Lead Removal
6. Potential Responsible Parties (PRP)
7. Minor Containment

B. PREPAREDNESS AND PREVENTION ACTIVITIES

1. Contingency Planning
2. Counter Terrorism/Domestic Preparedness and Prevention
3. Chemical Emergency Preparedness and Prevention
4. Risk Management Program/General Duty Clause Inspections
5. Accident Investigations
6. Hazardous Materials Exercises
7. Analysis of RMP and EPCRA Program Data
8. Oils Spill Prevention Preparedness
9. Continuous Release

C. ASSESSMENT/INSPECTIONS ACTIVITIES

1. **Pre-CERCLIS Screening**
2. **Removal Assessment (RA)**
3. **Preliminary Assessment (PA)**
4. **Site Inspection (SI)**
5. **Site Reassessment (SR)**
6. **Expanded Site Inspection (ESI)**
7. **Expanded Site Inspections/Remedial Investigation (ESI/RI)**
8. **Preliminary Site Scoring Strategy (PSS)**
9. **Hazard Ranking System (HRS) - National Priorities List (NPL) Packages (HRS/NPL)**
10. **Integrated Assessment (IA)**
11. **Brownfields Assessment (BA)**
12. **Remedial Investigation/Feasibility Study (RI/FS)**

D. TECHNICAL SUPPORT ACTIVITIES

1. **Multi-media Surveys and Inspections**
2. **Treatability Studies**
3. **Engineering Evaluation and Cost Analysis (EE/CA)**
4. **Public Participation Support**
5. **Site Discovery Program**
6. **Human Health/Ecological Risk Assessment**
7. **Administrative Records Support**
8. **Equipment Maintenance**
9. **Regional Emergency Operations Center (REOC) Support**
10. **Regional Response Team (RRT) Support**
11. **Enforcement Support**
12. **Cost Recovery**
13. **General Technical Support**

E. DATA MANAGEMENT SUPPORT

F. TRAINING

III. DOCUMENTATION REQUIREMENTS

Exhibit A - Specific Tasks List

Exhibit B - Statutory and Regulatory Framework

Exhibit C - Acronyms

Exhibit D - Levels of Personal Protective Equipment

Exhibit E - EPA Regional Offices

Appendix A -Preliminary Assessment (PA) Standard Operating Procedures (SOP)

Appendix B -Site Inspection (SI) SOP

Appendix C -Expanded Site Inspection (ESI) SOP

Appendix D -Hazardous Ranking System (HRS) Documentation Package SOP

Appendix E – Accident Investigation/Risk Management Program SOP

I. INTRODUCTION

A. PURPOSE

The purpose of the Superfund Technical Assessment and Response Team (START) contract for EPA Region 4 is to provide nationally consistent technical assistance to EPA On-Scene Coordinators (OSCs) and other federal officials implementing Environmental Protection Agency's (EPA) responsibilities under the national response system. These responsibilities are described in the background below. The contractor shall fulfill these responsibilities within the region as well as outside the region on a backup regional response, cross regional response, national response, and international response. The contractor shall provide scientific/technical support for EPA activities in furtherance of the agency's primary mission: the protection of human health and the environment. The contractor shall also provide technical assistance to other EPA programs, such as site assessment, brownfields, and remedial support activities. For each assigned task, the contractor shall provide experienced, trained, and accredited personnel with current credentials/certifications as well as all supplies, materials, tools, and equipment necessary to complete the job.

B. BACKGROUND

Under the authority of legislation, Presidential Directives, and promulgated regulations, EPA is responsible for protecting human health and the environment. EPA is delegated authority to undertake removal and remedial response actions with respect to the release or threat of release of oil, hazardous substances, or pollutants and contaminants. The national response system is the principle federal mechanism for responding to releases of hazardous substances and oil, utilizing a multi-layered network of individuals and teams from federal, state and local agencies, and/or industry.

EPA's role under the national response system is to respond to emergencies with respect to the release/discharge or threat of release/discharge of oil, hazardous substances, pollutants, contaminants, or fire or explosion hazard. Under several federal and regional contingency plans, EPA has the responsibility for coordinating all federal, state, local, and private efforts associated with responding to environmental emergencies. EPA is required to respond to chemical, biological, radiological and nuclear (CBRN) incidents resulting from a disaster or counter terrorism/weapons of mass destruction (CT/WMD) incident. EPA supports states and communities in their preparedness and response activities. EPA is responsible for conducting evaluations and cleanups of uncontrolled hazardous substance disposal sites and placing those that are considered to pose a significant threat to human health or the environment on the National Priorities List (NPL).

Site assessment is the first step in determining whether a site meets the criteria for placement on the NPL. Listing a site on the NPL is one tool among many that are available to EPA and State cleanup program managers to accomplish the cleanup of contaminated waste sites.

Brownfields means real property, the expansion of, re-development or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant.

II. TECHNICAL REQUIREMENTS

The technical requirements under this Performance Work Statement include response, preparedness and prevention, assessment and inspection, technical support, data management, and training. Exhibit A, "Specific Tasks Lists," identifies tasks, which may be performed to satisfy contract requirements. In all instances, personnel continuity must be maintained when assigned individual projects and tasks.

A. RESPONSE ACTIVITIES

Response activities shall support EPA's obligations under the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA), Oil Pollution Act (OPA), Stafford Act, Homeland Security Act of 2002, as well as any future laws or regulations promulgated pertaining to EPA's obligations.

The contractor shall maintain capability to assist EPA pursuant to the terms of this contract on a regional, backup regional, cross regional, national, and international basis; provide a list of approved personnel who will perform assigned tasks according to the approved tasking documents; provide appropriately qualified personnel with the appropriate levels of personal protection equipment (PPE) for each action; provide all necessary equipment in good working condition and trained staff to operate equipment; support the Regional Emergency Operations Centers (REOC) during spills/releases, and periods of multiple emergencies, disasters, and terrorist acts. This includes support for Disaster Field Offices under the National Response Framework (NRF) and National Contingency Plan (NCP).

Under this contract, the contractor will not be required to perform 24-hour on-call response capabilities for emergencies. They shall still maintain capability to respond if they are requested to supplement emergency activities. Notification and request will be made by EPA if there is a need for assistance. Ample time for coordination will be given to the contractor if their resources are available.

The contractor shall adhere to the requirements regarding EPA's Background Check and Drug Screening Policy identified in Exhibit F.

The contractor shall monitor and oversee response activities, workers, and public safety; be fully trained in the Incident Command System (ICS), assist Federal, state and local responding agencies with the implementation of ICS; and adhere to appropriate safety procedures and advise the On-Scene Coordinator (OSC) on Health and Safety matters.

The contractor shall provide sampling, analytical, field detection/monitoring and Quality Assurance/Quality Control (QA/QC) support, in accordance with applicable methods, procedures and guidelines; document site conditions and compile information and data in a clear and concise manner; conduct data management activities to facilitate documents being readily available for distribution; provide technical advice, findings, facts and recommendations; suggest technical options and review technical submissions, including work plans for EPA and other federal, state and local officials as directed; assist with coordination and communication between Federal, state and local responding agencies, and the public; and be proficient in National Pollution Fund Center (NPFC) Forms.

1. Counter Terrorism Response

The contractor shall provide qualified response personnel proficient in sampling and analysis of CBRN threats; provide personnel proficient in operating/monitoring CBRN equipment and technologies; provide CBRN monitoring and testing equipment and supplies; provide appropriate level of PPE and decontamination methods; provide EPA with expert guidance and recommendations on CBRN response equipment, technologies and protocols; assist EPA in coordinating with key federal partners; and assist EPA in training first responders and providing resources in the event of terrorist incident(s).

2. Oil Spill Response

The contractor shall provide the OSC with: technical advice, findings, facts, recommendations, and options; support EPA in responding to the release or threat of release of oil or petroleum products; be familiar with oil containment and recovery techniques for inland and coastal waterways; be familiar with Area Plans/Subarea Plans, including sensitive areas; and oversee proper placement and deployment of containment boom, skimming and recovery operations.

3. Federal Disaster Response

The contractor shall provide technical support to EPA in conjunction with other federal, state or local agencies in the planning and preparedness for natural and man-made disaster response under the NRF or other federally adopted national response plans; provide technical support to EPA in performing Federal Disaster Assistance surveys of damage caused by disasters or assessment of damages or related environmental problems; and have response personnel trained in Federal Emergency Management Agency (FEMA) damage assessment.

4. Fund-Lead Removal Actions

The contractor shall provide appropriate technical information that details strategies to mitigate the threat to human health and the environment from oil and hazardous substances; provide EPA with technical support including site cost tracking in monitoring on-site activities by federal, state, local agencies, and contractor(s) (i.e. Emergency & Rapid Response Services (ERRS) contractor).

5. Potential Responsible Parties (PRP)

The contractor shall be knowledgeable of OPA, CERCLA§107, Potentially Responsible Parties (PRP) and the Clean Water Act (CWA) (See Exhibit B); provide technical and administrative support to EPA on the identification and notification of PRP related to a release on a site or facility (See Exhibit A); assist in preparing PRP objectives for site cleanup and work requirements (See Exhibit A); and review PRP work plans, monitor work to ensure that the assessment or cleanup activities are performed correctly and in accordance with applicable statute(s), the NCP, agency goals, and any other relevant law or regulations (See Exhibit B).

6. Minor Containment

Minor containment responses require all necessary response actions completed at the site or provide temporary stabilization prior to the mobilization of other responders. A minor containment response usually does not exceed 40 hours per assignment. The minor containment is a result of CERCLA 104(b) activities (pre-removal and investigatory activities) or NCP 300.305 (Phase II activities) for oil spill responses.

The contractor shall contain and stabilize minor releases of oil or hazardous substances, such as leaking containers (55 gallon drums, barrels, and smaller containers), oil discharged to waterways, or spills to soil; be capable of deploying sorbent booms in water bodies, building small dams to interrupt the flow of contaminants; be capable of emergency pumping over packing, hand bailing, or hand excavation; identify and advise EPA that a minor containment will either entirely address/complete the response or will provide necessary short-term stabilization until other responders arrive; and have EPA preapproval for initial minor containment activities and containment activities which exceed 40 hours.

B. PREPAREDNESS AND PREVENTION ACTIVITIES

Preparedness and planning activities involve contingency planning, counter terrorism/domestic preparedness and prevention, chemical emergency preparedness and prevention, risk management planning, voluntary chemical safety review, chemical safety audits, oil spill preparedness and prevention, and continuous release. Generally, the requirements under this section involve non-transportation related facilities that produce, store, process, refine, handle, transfer, distribute, or consume oil or hazardous substances. The contractor shall provide support with audits or inspections to identify and document violations of environmental laws or non-compliance with regulations; and assess physical security conditions for all field activities

1. Contingency Planning

The contractor shall provide technical support to EPA with reviewing and analyzing Federal, state, local and regional response contingency plans regarding applicable laws and regulations. EPA shall approve all final contingency plans developed and/or revised. Contingency plan activities shall meet contingency plan requirements for both government and industry outlined in federal and state statutes. This includes, OPA, NCP, Regional Contingency Plans (RCPs), Area Contingency Plans (ACPs), and Sub-Area Contingency Plans, and any other contingency plans created by statute. (i.e. NRF, Federal Radiological Emergency Response Plans (FREPs), as well as any other region-specific plans)

2. Counter Terrorism/Domestic Preparedness and Prevention

The contractor shall provide technical support in EPA's counter terrorism planning and response efforts; perform tasks to increase awareness and preparedness among federal, state and local responders of the potential threat posed by nuclear, biological, incendiary, chemical, and explosive terrorism; participate in regional, cross regional, national, and international drills, exercises, and training; assist EPA in the Crisis Management and Consequence Management phases of a terrorist incident response; and develop programs and procedures to prevent and prepare for deliberate releases resulting from terrorist incidents in accordance with the following guidance documents:

- Presidential Decision Directives#39, #62, #63, and #67;
- U.S. Policy on Counter-terrorism, dated June 21, 1999 (www.cia.gov/resources.html);
- Title XIV of Public Law 104-201, The Defense Against Weapons of Mass Destruction Act, also known as Nunn-Lugar-Domenici;
- Other programs, such as the NCP and the NRF

3. Chemical Emergency Preparedness and Prevention

The contractor shall review federal, state, and local contingency and response plans prepared under the CAA, EPCRA, CERCLA, OPA, NRF, and NCP to insure compliance with the requirements described in "National Response Team Criteria For Review Of Hazardous Materials Emergency Plans," May 1988 (NRT-1A) (http://www.nrt.org) and in integrated contingency plan guidelines available from the regional office.

4. Risk Management Program/General Duty Clause /Emergency Planning and Community Right-to-Know Act Inspections

The contractor shall perform activities in accordance with the guidelines for the Risk Management Program/General Duty Inspection activities required under Section 112(r) of the Clean Air Act (CAA) Amendments of 1990 and 40 CFR Part 68. General information related to Section 112(r) can be found at: http://www.epa.gov/compliance/monitoring/programs/caa/112r.html. In conjunction with these inspections, the contractor shall also perform Emergency Planning and Community Right-to-Know Act Inspections under Sections 304 and 311/312, 40 CFR Part 355, Subpart C and Part 370 respectively.

The inspections will analyze various elements of a facility's Risk Management Program and/or compliance with the General Duty Clause. The inspections will also determine compliance with the Emergency Planning and Community Right-to-Know Act. A report will be generated to document the results of each facility evaluation.

a. The contractor shall assist EPA with the identification of potential facilities.

b. The contractor shall schedule site visits with EPA and the facility.

c. The contractor shall make a one or multiple day site visit (depending on complexity of the process(es)) to the facility to review and evaluate the effectiveness of the elements of the Risk Management Program/ General Duty Clause, and compliance with the Emergency Planning and Community Right-to-Know Act including:

Risk Management Program

- The off-site consequence analysis;
- Process hazard analysis or process hazard review;
- Five- year history of certain accidental releases of regulated substances from covered processes;
- Coordination of response plans with local emergency planning and response agencies;
- Prevention program elements, including: operating procedures; training; mechanical integrity; management of change and 3-year compliance audit; and
- The Emergency Response Program.

Emergency Planning and Community Right-to-Know Act

- Timely notification of releases over reportable quantity;
- Timely submission and accuracy of Material Safety Data Sheets and Tier I/Tier II reports to the State Emergency Response Commission (SERC), Local Emergency Planning Committee (LEPC) and local fire department.

d. Draft Risk Management Program/General Duty Clause/Emergency Planning and Community Right-to-Know Act Inspection Reports.

- The contractor shall prepare a report summarizing observations/preliminary conclusions.
- The contractor shall submit to EPA Staff for review and approval within 15 days of inspection date.

e. Final Risk Management Program/General Duty Clause/Emergency Planning and Community Right-to-Know Act Inspection Reports.

- The contractor shall summarize facility comments (if applicable) and incorporate comments from EPA Staff.

f. Closeout

- The contractor shall deliver all documents used for the inspection to EPA with an inventory table of all documents delivered (including necessary references) within 30 days of inspection date.

The contractor shall comply with the training requirements outlined in EPA Order 3500.1 (http://www.trainex.org/pdf/EPA_Order_3500_1_2003.pdf) for conducting Risk Management Program inspections. Occupational Health & Safety, Basic Inspector Training, and CAA 112(r) - Risk Management Program-specific training is required to become a credentialed Compliance Inspector/Field Investigator in the CAA 112(r) - Risk Management Program. Mandatory annual training requirements include: the Occupational Health and Safety refresher training; CAA 112(r) - Risk Management Program-specific refresher training; and inspection skills refresher training. These requirements are updated from time-to-time and inspectors must ensure that they meet the most current guidance.

5. Accident Investigations

The contractor shall provide technical support to EPA in carrying out its authorities to investigate chemical accidents pursuant to CERCLA §104, and CAA §103, 112, 114, and 307. The contractor shall perform the following tasks which will result in technical advice, findings, facts, recommendations and options to the OSC/WAM responsible for Chemical Safety/RMProgram Audits. Information related to the auditing release prevention programs can be found in EPA Publication 550-B99-008, August 1999, Guidance for Auditing Risk Management Plans/Programs Under Clean Air Act Section 112(r) (http://www.epa.gov/emergencies).

a. The contractor shall assist EPA with the identification of potential facilities.

b. The contractor shall schedule site visits with EPA Staff and the facility (if appropriate).

c. The contractor shall investigate and compile information on major chemical accidents to include the following:

- Effectiveness of corporate and facility management to implement and oversee accident prevention programs at facility;
- Sufficiency of process hazard analysis conducted prior to accident;
- Effectiveness of standard operating procedures for process subject to investigation;
- Completeness/accuracy of equipment design, drawings and specifications of process subject to investigation;
- Effectiveness of equipment and instrument maintenance schedules and records of process subject to investigation;
- Effectiveness of employee training on the process subject to investigation;
- Effectiveness of release prevention and mitigation measures;
- Effectiveness of facility emergency preparedness and response;
- Accident root cause determination.

d. Draft Accident Investigation Report.

- Prepare a report summarizing observations/preliminary conclusions.
- Submit to EPA Staff for review and approval within 15 calendar days of inspection date.

e. Final Accident Investigation Report

- Summarize facility comments (if applicable) and incorporate comments from EPA Staff.

f. Closeout

- Deliver all documents used for the inspection to EPA with an inventory table of all documents delivered (including necessary references) within 30 days of inspection date.

6. Hazardous Materials Exercises

The contractor shall perform activities to carry out local and regional discussion and operations based exercises with responding agencies in Region 4 under the Homeland Exercise and Evaluation Program (HSEEP). More information regarding HSEEP can be found at https://hseep.dhs.gov/pages/1001_HSEEP7.aspx.

a. Conduct initial meetings with EPA Staff and local responding agencies to recommend exercise objectives and scenario and timeline for the exercise.

b. Develop exercise documentation, including the following:

- Exercise Plan;
- Controller & Evaluator Handbook;
- Master Scenario Events List;
- Player Handouts;
- Exercise Evaluation Guide; and
- After Action Report.

c. Conduct exercise briefing and debriefing sessions.

7. Analysis of RMP and EPCRA Program data

The contractor shall perform analyses of RMP, EPCRA and NRC and other available data in order to identify RMP and EPCRA non-filers, identify RMP and EPCRA deficiencies, perform sector analysis, and perform accident history or release trend analysis, or other analytical task as directed by EPA Staff. The contractor will prepare analytical reports or studies as directed by EPA Staff. The contractor will receive at least a 30 calendar day notice by EPA of any analysis requested..

8. Oil Spill Prevention and Preparedness

EPA's Oil Pollution Prevention (OPP) Regulation, 40 CFR §112, requires facilities that are subject to the regulation to prepare and implement a Spill Prevention, Control and Countermeasures (SPCC) Plan. In addition, a facility with the potential to cause substantial harm to the environment by discharging of oil, must prepare a facility response plan. For more information on EPA's Oil Spill Prevention Program, see EPA's website at www.epa.gov/oilspill.

a. Spill Prevention, Control and Countermeasures (SPCC) Inspections

The contractor shall provide technical support to EPA for SPCC inspections. The SPCC program applies to non-transportation-related facilities that have a large oil storage capacity and could be reasonably expected to discharge oil into navigable waters of the United States. SPCC regulations require each owner or operator of a regulated facility to prepare an SPCC plan. The plan must

address the facility's design, operation, and maintenance procedures established to prevent spills from occurring, as well as countermeasures to control, contain, clean up, and mitigate the effects of an oil spill that could affect navigable waters. EPA regional personnel periodically inspect facilities subject to the OPP regulation. The inspections help to ensure oil storage facilities comply with the regulations. On-site inspections also give EPA personnel the opportunity to educate owners and operators about the regulations and methods for ensuring compliance.

b. Facility Response Plans and Inspections

The contractor shall provide technical support to EPA for substantial harm facility inspections and review of Facility Response Plans. In accordance with the CWA, as amended by OPA certain facilities that store and use oil are required to prepare and submit plans to respond to a worse case discharge of oil and to a substantial threat of such discharge. EPA has established regulations that define who must prepare and submit Facility Response Plans and what must be included in the plan. EPA also conducts inspections of facilities that are identified as substantial harm facilities.

c. Outreach and Technical Assistance

The contractor shall assist EPA with informing regulated facilities, tribal, state, local agencies and the public about the requirements of OPP regulations at 40 CFR§112; provide assistance to support regional initiatives when required; and provide outreach support.

9. Continuous Release

The contractor shall provide technical support to EPA for activities involving continuous release. CERCLA section 103(a) requires facilities to immediately notify the federal government whenever a release exceeds the Reportable Quantity (RQ) of one or more CERCLA hazardous substances. Likewise, Section 304 of EPCRA requires that facilities immediately notify state and local officials whenever a RQ or more of a CERCLA hazardous substance is released. The purpose of this requirement is to notify officials of potentially dangerous releases so that they can evaluate the need for a response action.

C. ASSESSMENT/INSPECTION ACTIVITIES

The primary objective of the site assessment phase is to obtain the necessary data to identify priority sites posing threats to human health or the environment. The site assessment phase begins with site discovery or notification to EPA of possible release of hazardous substances. More detail on specific requirements for each task are included in the SOPs in the Appendixes. OSWER directives listed in this section can be obtained from http://www.epa.gov/superund/site/npl/hrsres/index.htm .

1. Pre-CERCLIS Screening

The contractor shall perform pre-CERCLIS screening support activities in accordance with EPA OSWER Directive 9200.4-05, "Pre-CERCLIS Screening Guidance," dated September 30, 1996. Pre-CERCLIS screening is the process of reviewing data on a potential site to determine whether the site should be entered into CERCLIS for further evaluation.

2. Removal Assessment

The contractor shall provide technical support to EPA on removal assessment activities; and perform removal assessment activities in accordance with EPA OSWER Directive 9360.3-08,

"Superfund Removal Procedures/The Removal Response Decision: Site Discovery to Response Decision" dated September 1994, and the NCP.

A removal assessment focuses on determining the potential immediate threat a site may pose on human health and the environment. The results of this assessment are used by EPA to determine whether a removal action or some other response is warranted.

3. Preliminary Assessments (PA)

The contractor shall provide technical support to EPA on PA activities. A PA is the first step in determining whether a site warrants a Superfund response after it has been entered in CERCLIS. A PA focuses on determining/verifying whether a site is eligible for a response action under CERCLA and the need for immediate and/or long-term response actions. More specific PA requirements include reviewing past and present facility waste handling practices and permit history; documenting the presence, quantity, type, or absence of un-contained or uncontrolled hazardous substance(s) on-site; documenting releases to the environment; identifying pollution disposal pathways; determining pathway-specific receptors and surrounding population density; and locating other environmentally sensitive receptors (e.g., wetlands and endangered species).

The PA must determine/verify whether a site is eligible for a response action under CERCLA and the need for either immediate and/or long-term response actions; review past and present facility waste handling practices and permit history; document the presence, quantity, type, or absence of uncontained or uncontrolled hazardous substances on site; and releases to the environment; identify pollution dispersal pathways; determine pathway- specific receptors and surrounding population density; and locate other environmentally sensitive receptors (e.g., wetlands and endangered species). Draft reports and estimated HRS scores prepared by the contractor will be subject to detailed review and approval by EPA.

PA tasks shall be performed in conformance with EPA OSWER Directive 9345.0-01A, "Guidance for Performing Preliminary Assessments Under CERCLA," dated September 1991; EPA OSWER Directive 9375.2-09FS, "Improving Sites Assessment: Abbreviated Preliminary Assessments;", the EPA Region 4 PA SOP (Appendix A), and the NCP. Refer to http://www.epa.gov/superfund/sites/npl/hrsres/index.htm. Draft reports and preliminary estimated Hazard Ranking System (HRS) scores prepared by the contractor are subject to detailed review and approval by EPA. The contractor shall perform Preliminary Assessments (PA) in conformance with the following:

3.1 Conduct Project Planning and Management Activities

- Prepare generic work plan to define tasks for each assigned site
- Develop preliminary assessment implementation plan for how to group sites, schedule, and staff, for each site
- Update project status and administrative responsibilities
- Correspondence that goes to EPA

3.2 Preliminary Assessment Work Plan Development and Implementation

- Work plan to follow EPA template and EPA guidance

3.3 Draft Preliminary Assessment Report

- Conduct Site visit.
- Complete File search and reconnaissance by summarizing existing analytical data.

- Prepare draft Preliminary Assessment report for EPA .
- Prepare draft HRS score after file search and compilation of existing data.

3.4 Final PA Report

- Prepare final Preliminary Assessment report incorporating EPA's comments.

3.5 Preliminary Assessment Closeout

- Perform site assessment closeout by inventorying documents and submit to EPA upon finalizing PA report.

4. Site Inspections (SI)

The Site Inspections are the second phase of the process to determine if site conditions warrant the placement on the NPL. The Site Inspections consist of collecting area receptor and site characteristic information, determining CERCLA eligibility and documenting the presence, quantity and type of uncontained or uncontrolled hazardous substances on-site. A report will be generated to document the results of this investigative task.

The SI incorporates and builds upon the objectives of the PA and may require the collection of samples or the evaluation of existing analytical data to evaluate site conditions. SI tasks shall be performed in conformance with EPA/540-R-92-021, "Guidance for Performing Site Inspections Under CERCLA," dated September 1992, the EPA Region 4 SI SOP (Appendix B), and the NCP. Draft reports prepared by the contractor are subject to detailed review and approval by EPA.

The SI must incorporate and build upon the objectives of a PA, and may require the collection of samples of the evaluation of existing analytical data to evaluate site conditions. Draft reports prepared by the contractor will be reviewed and approved by EPA. The Sl must eliminate from further consideration those releases that pose no significant threat to public health or the environment; determine the potential need for removal action; collect or develop additional data, as appropriate, to evaluate the release pursuant to the HRS; and collect data in addition to that required to score the release pursuant to the HRS, as appropriate, to better characterize the release for more effective and rapid initiation of the RI/FS or response.

The contractor shall perform Site Inspections (SI)s in conformance with the following:

4.1 Conduct Project Planning and Management

- Prepare generic work plans to define tasks for each assignment
- Attend regional orientation session and HRS training -Provide monthly updates of project status and develop projections of fieldwork consisting of project tracking per EPA format, meetings, monthly field work schedule memo
- Develop Site Inspection implementation plan

4.2 Determine CERCLA Eligibility and Obtain Background Information

- Determine CERCLA eligibility as defined by EPA
- Conduct background research

4.3 Prepare Site-Specific Management and Task Work Plans

- Site Specific Project work plan
- Site Specific Field study plan

4.4 Conduct Field Work At Each Site

- Site access
- On-Site reconnaissance
- Conduct sampling visit
- Field follow-up
- Validate sampling data

4.5 Draft Site Inspection Report

- Prepare draft Site Inspection report following the EPA template to summarize the results of the field work
- Prepare draft HRS pre-score using Quick Score or other EPA approved software

4.6 Final Site Inspection Report

- Prepare final Site Inspection report incorporating comments from EPA
- Prepare final HRS pre-score incorporating comments from EPA

4.7 Site Inspection Closeout

- Perform Site Closeout by inventorying documents as well as electronic files and submit to EPA upon finalizing PA report

5. Site Reassessment

The contractor shall perform site reassessment activities. A site reassessment represents the gathering and evaluation of new information on a site previously assessed under the Superfund program to determine whether further Superfund attention is needed. A site reassessment serves as a supplement to previous assessment work, and not a replacement for traditional assessment activities. The scope of work for a site reassessment activity is flexible, but will usually represent a component of a traditional site assessment action (PA, SI, and SIP). The intent of the action is to document the expenditure of Superfund resources on older sites where EPA has received new information or learned that site conditions have changed. A report will be generated to document the results of the reassessments.

The contractor shall perform Site Reassessments in conformance with the following:

5.1 Project Planning and Management Activities

- Prepare reassessment work plan to define tasks for each assignment
- Communicate project status and administrative responsibilities
- Correspondence

5.2 Conduct Site Background Search

- Obtain information from EPA
- Obtain information from State and Local Resources
- Obtain USGS topographic mapping
- File review and identification of data gaps
- Collect site-specific target data

5.3 Draft Reassessment Report

- Prepare draft reassessment report summarizing the results of the site background search

- Prepare HRS pre-score using Quick score or other EPA approved software

5.4 Final Reassessment Report

- Prepare final reassessment report incorporating comments from EPA
- Prepare final HRS pre-score incorporating comments from EPA

5.5 Site Assessment Closeout

- Site assessment closeout by inventorying documents as well as electronic files and submit to EPA.

6. Expanded Site Inspections (ESI)

The contractor shall perform expanded site inspection activities. The ESI is intended to serve a twofold purpose, 1) to provide additional information required to support preparation of an HRS package for NPL listing, which may require scoring of the site; or 2) to further characterize and define a site for a potential response action; i.e., to begin a Remedial Investigation (RI). ESI tasks shall be performed in conformance with EPA 540-R-92-021, "Guidance for Performing Site Inspections Under CERCLA," dated September 1992, the EPA Region 4 ESI SOP (Appendix C), and the NCP. The contractor shall conduct the ESI in accordance with the following:

6.1 Conduct Project Planning and Management

- Prepare generic work plans to define tasks for each assignment
- Attend regional orientation session and HRS training
- Provide monthly updates of project status and develop projections of fieldwork consisting of project tracking per EPA format, meetings, monthly field work schedule memo
- Develop Site Inspection implementation plan

6.2 Determine CERCLA Eligibility and Obtain Background Information

- Determine CERCLA eligibility in accordance with EPA 540-R-92-021
- Conduct background research

6.3 Prepare Site-Specific Management and Task Work Plans

- Site Specific Project work plan
- Site Specific Field study plan

6.4 Conduct Field Work At Each Site

- Site access
- On-Site reconnaissance
- Conduct sampling visit
- Field follow-up
- Validate sampling data

6.5 Draft Expanded Site Inspection Report

- Prepare draft expanded Site Inspection report following the EPA template to summarize the results of the field work
- Prepare draft HRS pre-score using Quick score or other EPA approved software

6.6 Final Expanded Site Inspection Report

- Prepare final expanded Site Inspection report incorporating comments from EPA

- Prepare final HRS pre-score incorporating comments from EPA

6.7 Expanded Site Inspection Closeout

- Perform Site Closeout by inventorying documents as well as electronic files and submit to EPA upon finalizing PA report

7. Expanded Site Inspections/Remedial Investigations (ESI/RI)

The contractor shall perform ESI/RI activities. The ESI/RI is used to expedite remedial response by gathering site characterization data common to both ESI and RI activities in one step, thereby expediting the later collection of data when comprehensive RI activities are performed.

8. Preliminary Site Scoring (PSS)

The contractor shall perform PSS activities as a first step in the assessment of a site for potential HRS package eligibility. The HRS is the primary screening tool for determining whether a site is to be included on the NPL, and if response action is necessary under CERLCA. The contractor shall provide a complete Hazard Ranking System (HRS) screening using Quick Score, or other EPA approved software (if not already done as part of a previous site evaluation) and report the draft score to the Region.

It may be necessary for the contractor to collect additional sample data in order to develop an adequate PSS and HRS score. The contractor shall prepare a draft PSS report and draft HRS pre-score for the site. The contractor shall resolve/incorporate comments submitted by EPA and finalize the documents.

9. Hazard Ranking System (HRS) / National Priorities List Packages (NPL) (HRS/NPL)

The contractor shall perform HRS/NPL activities. The HRS is the scoring system used by EPA's Superfund program to assess the relative threat associated with actual or potential releases of hazardous substances. The HRS is the primary screening tool for determining whether a site is to be included on the NPL, and if response action is necessary under CERCLA. The contractor shall provide a complete Hazard Ranking System (HRS) screening using the reporting instrument Quick Score (if not already done as part of previous site evaluation) and report the draft score to the Region prior to proceeding with the formal HRS package. The contractor shall coordinate the development of the HRS Package with the EPA Regional HRS/NPL coordinator. It may be necessary for the contractor to collect additional sampling data to adequately develop the HRS package. The contractor shall prepare a draft HRS Package (including Site Summary, computerized HRS Score Sheets, Documentation Record, Figures, Maps, and References). The contractor shall resolve/incorporate review comments submitted by the Region, EPA Headquarters, and the Headquarters HRS Quality Assurance Contractor, and finalize the formal HRS Package. HRS/NPL tasks shall be performed in conformance with EPA's HRS regulations contained in the NCP, Final Rule, dated December 14, 1990, EPA OSWER Directive 9345.1-07, "The Hazard Ranking System Guidance Manual," dated November 1992, the EPA Region 4 HRS SOP (Appendix D), and the NCP.

10. Integrated Assessments (IA)

The contractor shall perform IA activities. The purpose of an IA is to gather data that meet the requirements of both a removal assessment and a site inspection at the same site. The data gathering effort at these sites may require field screening and full Contractor Laboratory

Programs (CLP) analysis of samples. The contractor may be tasked with assessing the potential for short-term and long-term clean-up actions.

IA tasks shall be performed in conformance with EPA OSWER Short Sheet 9345.16FS, "Integrating Removal and Remedial Site Assessment Investigations," dated September 1993 and Removal Site Evaluation and Site Inspection documents referenced above under Removal Assessments and Site Inspections.

11. Brownfields Assessments (BA)

The "Small Business Liability Relief and Brownfields Revitalization Act," dated January 11, 2002, defines a Brownfields site. The purpose of the BA is to streamline site investigation and to characterize site conditions. The BA does not involve collection of data associated with Hazard Ranking System (HRS) package preparation. (See section 4.4(e)) The objectives of a BA are to identify the nature and the extent of contamination on-site, identify the risks posed by the contamination, identify potential alternatives for cleanup, and determine costs of cleanup options for site redevelopment.
The contractor shall perform BA activities in accordance with the following guidance:

- "Integrating Brownfields and Traditional Site Assessment," #9230.0-81, EPA 540-F-96-028, January 1997;
- "Guidance for Performing Site Inspections Under CERCLA," EPA 540-R-92-021, September 1992;
- "Road Map to Understanding Innovative Technology Options for Brownfields Investigation and Cleanup," EPA 542-B-97-002;
- "Brownfields Quality Assurance" document (EPA 540-R-98-038);
- "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process," ASTM, E 1527-94; and
- "Environmental Site Assessments: Phase II Environmental Site Assessment Process," ASTM, E 1903-97.

12. Remedial Investigation/Feasibility Study (RI/FS)

The contractor shall perform RI/FS tasks in accordance with EPA OSWER Directive 9355.301.h, "EPA Guidance for Conducting Remedial Investigation and Feasibility Studies under CERCLA," dated October 1988.

An RI/FS is an extensive assessment conducted at a site which is proposed/added to the NPL. The purpose of conducting an RI/FS is to develop the data necessary to support the selection of a remedy to eliminate, reduce, or control risks to human health and the environment.

D. TECHNICAL SUPPORT ACTIVITIES

The requirements under this section include the gathering and analysis of technical information and related data, the preparation of draft technical reports and related materials on oil and hazardous substance investigation, assessment cleanup, disposal technologies, process activities, operations, problems, and trends.

1. Multi-media Surveys and Inspections

The contractor shall provide technical support to EPA for multi-media surveys and inspections activities. EPA conducts multi-media surveys and inspections at facilities where hazardous substances are managed, treated, stored, or disposed. EPA also conducts these activities at the release of environmental hazardous substances. These activities may support multiple environmental regulations and/or programs.

2. Treatability Studies

The contractor shall perform treatability studies in accordance with EPA 540-R-92-071A, "Guide for Conducting Treatability Studies Under CERCLA," and OSWER Directive 9380-.3-10, NTIS Order Number# PB93-126787IN; and provide for laboratory, bench, and /or pilot scale treatability studies. The treatability study provides waste treatment and site specific response data to support the feasibility and use of technologies at a site.

3. Engineering Evaluation and Cost Analysis (EE/CA)

After EPA issues the EE/CA approval memorandum, the contractor shall conduct EE/CA activity in accordance with EPA 540-R-93-057, "Guidance on Conducting Non-Time Critical Removal Actions Under CERCLA," dated August 1993. EE/CA's are required for non-time critical removal actions. The purpose of the Engineering Evaluation and Cost Analysis (EE/CA) is to allow public participation in the removal decision process, if time permits, and give consideration to alternatives to land disposal. The goal of an EE/CA is to identify the objectives of the removal action and to analyze various alternatives.

4. Public Participation Support

The contractor shall perform public participation activities in accordance with EPA OSWER Directive 9360-05, "Public Participation Guidance for On-Scene Coordinators: Community Relations and the Administrative Record," dated June 1992, and "Community Relations in Superfund: A Handbook," dated January 1992; and provide technical support to EPA in the development, planning, and implementation of community relations and public support activities.

5. Site Discovery Program

The contractor shall support EPA's determination of whether sites require additional site assessment activities by collecting, recording, and analyzing detailed information about the site; and perform site discovery activity in accordance with EPA OSWER Directive 9200.4-05, "Pre-CERCLIS Screening Guidance," dated September 30, 1996. The purpose of the Site Discovery Program is to determine whether sites require additional site assessment activities.

6. Human Health/Ecological Risk Assessment

The contractor shall perform human health and ecological risk assessments in accordance with relevant guidance http://www.epa.gov/superfund/sites/npl/hrsres/index.htm . Toxicity values can be sought using the Integrated Risk Information System (IRIS), Health Effects Summary Tables, and other sources. Risk assessment may include, but is not limited to data collection and evaluation, exposure assessment, toxicity assessment, and risk characterization.

7. Administrative Records Support

The contractor shall provide technical support to EPA for compiling information for inclusion in the Administrative Record, as defined in Section 113(k) of CERCLA. An Administrative Record includes records, data, and guidance that EPA used to determine the federal response action.

8. Equipment Maintenance

The contractor shall provide support for equipment maintenance of government owned property or equipment, which is not government furnished property (GFP). The equipment shall be calibrated and maintained in accordance with manufacturer's instructions. The contractor shall perform these services in the event the Emergency Response Training and Equipment Management (ERTEM) contractor is unable to provide support. The contractor shall be responsible for calibration of all equipment while it is in the field.

9. Regional Emergency Operations Center (REOC) Support

The contractor shall provide support to the REOC as described under Section A, "Response Activities," of this PWS. This may occur during certain response events if needed.

10. Regional Response Team (RRT) Support

The contractor shall provide technical support to the RRT. The RRT is comprised of federal and state entities, as well as representatives of the response community, local governmental agencies, and interested members of the public.

11. Enforcement Support

The contractor shall provide EPA with technical support for government enforcement at sites. The primary goal of EPA's enforcement program is to identify PRPs and to obtain voluntary settlement or, if necessary, to compel PRPs to implement site cleanups. Once the PRP has agreed to take response actions, the goal of the enforcement program is to ensure that the assessment or cleanup activities are performed in accordance with applicable statute(s), the NCP, and any other relevant guidance.

12. Cost Recovery

The contractor shall provide technical and administrative support to EPA in collecting and securing information to aid EPA in its cost recovery efforts. This may include compiling cost documentation packages and gathering information, which may be used to establish liability and support EPA's response decisions.

The contractor shall collect and organize data in defense of claims, such as claims for reimbursement under CERCLA and other applicable environmental statutes. This service will be in support of preparation by EPA for civil and administrative settlements, including pre-trial and auxiliary services, leading to formal negotiations/meetings with private parties, and trial.

The contractor shall analyze government furnished documents (e.g., provide support for data analysis of the overall cost recovery program). Government furnished documentation may include a description of work performed, site specific cost summaries, tracking of oversight costs, billings and payments received, statutes of limitations, and status of past removals and remedial actions.

If EPA is unable to provide access to documents needed in the performance of cost recovery activities, the contractor shall obtain specific cost information from firms whose EPA contracts have expired.

The contractor shall copy, organize, summarize, maintain, and track evidentiary materials, which are stored in a non-site specific manner to facilitate review of liability determinations.
The contractor shall have a document storage technology, which reflects EPA's technology.

13. General Technical Support

The contractor shall provide information, analysis, options, and recommendations for implementing emerging technologies and maintaining program currency.
The contractor shall provide information and options, which will enable EPA to draft specifications for EPA program activities. The specifications are used in connection with the provision of technical and cleanup support.

The contractor shall provide information for EPA's review and approval. EPA will make the final determination of the acceptability of the information the contractor submits. Examples of technical specifications include data for developing site safety plans for response personnel and the public, information on local contingency planning, methods of hazard mitigation, containment, countermeasures, on-site treatment systems, removal and disposal options, and personnel and equipment requirements.

E. DATA MANAGEMENT SUPPORT

The contractor shall provide data management support; utilize hardware and software to provide information technology support in the form of web applications; and data viewers such as Silverlight, Google Earth, Orator, and/or others. Geographical Information Systems (GIS); Personal Data Assistant (PDA) application development; maintenance of data applications utilized for inspections, investigations response, and contingency planning; and be used routinely to enter, track, retrieve or display information and data developed during the performance of the contract.

F. TRAINING

The contractor shall provide training, of which, formats may include classroom training, exercises, field training, response/practice drills, and simulations. Work may be required beyond the contractor's normal work week, and evenings and weekends may be necessary to accommodate the schedules of volunteer fire departments and emergency response personnel. Training may require frequent travel, including occasional travel outside the primary regional area. EPA will coordinate these schedules with the contractor.

The requesting agency is required to provide suitable class room space. Class room space varies from community college class rooms and laboratories to training in fire bays. The contractor shall adapt to any physical limitation of the provided classroom space. Class size will range from 12-35 persons, but 40 hours Hazardous Waste Operations and Emergency Response (HAZWOPER) classes may be limited to 20 persons. If a minimum of 12 students do not attend, classes may be cancelled at the last moment. The contractor shall communicate directly with the requesting agency on class schedule, room arrangements, class agenda, etc.

1. Training Course Descriptions

Duration	Title

40 hours	HAZWOPER Operation Level Class
40 hours	HAZWOPER Technician Level Class
8 hours	Annual Refresher Classes
40 hours	Methamphetamine (METH) Class
24 hours	Hazard Categorization (HAZCAT) Class
16 hours	METH HAZCAT Class
16 hours	Air Sampling Class

2. General Training Requirements

The contractor shall provide technical support to EPA for training activities, both presentation and development; develop classes which incorporate new regulations and issues pertinent to the response community; accommodate specific training needs of the organizations to be trained; continually evaluate all training material, content, quality, and effectiveness; recommend to EPA the appropriate additions, deletions and modifications of training material; provide more than one class during the same time period, if required. provide adequate manpower, equipment and reference materials to class attendees; coordinate class schedules with the requesting agency and EPA as far in advance as possible; provide EPA with a proposed monthly training calendar; provide all course attendees with reference material, such as NIOSH pocket guides, Orange DOT guidebook, government regulations, and all other reference material used in the course as needed to be loaned to the student for the duration for the class. All reference material will be current; and provide student manuals for each student.

3. Training Equipment Requirements

The contractor shall provide current and operational equipment, which is in calibration, necessary to support the training courses; be responsible for disposing of any hazcat chemicals and waste chemicals/PPE in accordance with all Federal, state and local regulations; present course material to EPA for review and approval prior to delivery; and refer any questions relating to the interpretation of EPA policy, guidance, or regulation to EPA training staff.

III. DOCUMENTATION REQUIREMENTS

In the course of performing tasks identified in this PWS, the contractor shall submit all analyses, options, recommendations, reports, training materials, and any other work products in draft form for review by the Contracting Officer (CO) or the Contracting Officer's Representative (COR) prior to use or distribution.

The contractor shall not publish, release, use, or disclose any work product generated under this PWS without EPA's written approval; interpret EPA policies or regulations when conducting any training, seminars, or presentations; and/or provide any legal advice or legal interpretations.

The Government will make all final regulatory, policy, and interpretative decisions resulting from contractor provided advice and assistance; and will also make all final decisions regarding compliance determinations, or the violations of an order, law, regulation, etc.

The contractor shall not provide any legal services to EPA under this contract absent the expressed written advanced approval from EPA's Office of General Counsel.

The contractor shall submit documents that demonstrate a good command and correct usage of the English language (e.g. discussion of facts flow in a coherent and organized manner); use proper grammar (noun and verb tense correspond, etc.); and are free of incomplete sentences and misspelled words.

For deliverables that contain recommendations, the contractor shall explain or rank policy; explain or rank alternative actions; describe procedures used to arrive at recommendations; summarize the substance of deliberation; report any dissenting views; and cite sources relied upon.

The contractor shall ensure its Corporate Health and Safety Plan be in compliance with all health and safety requirements of EPA and OSHA. All Site Specific Health and Safety Plans for Emergency Response actions will be submitted to the responding On-Scene Coordinator prior to initiation of response actions.

Unless otherwise directed by the CO, a draft Removal Site Reports shall be submitted to the Task Manager (TM) within 60 days of completion of field activities. The Final Report will be submitted to the TM 30 days after receipt of comments on the draft report.

Unless otherwise directed by the CO, draft emergency letter reports will be submitted to the Task Manager within 30 days of completion of field activities. Final Letter Report will be submitted to the TM 15 days after receipt of comments on the draft report.

The Removal Cost Management Software System (RCMS) is mandatory to prepare and submit EPA Form 1900-55 Daily Cost Summary Reports for all removal site actions and site assessments. It will be utilized for the majority of all projects under this contract with the exception of fixed price tasks or as determined by the TM and Project Officer. Initial and subsequent 1900-55 cost documentation for emergency response and removal site work will be submitted to the TM within 10 days of the initiation of activities.

Initial and subsequent 1900-55 cost documentation for Federal Disaster Declarations or other major deployments the CO will direct the contractor as to the requirement and time constraints as appropriate.

Technical Direction Document (TDD) closeout shall be initiated immediately upon completion of site activities and acceptance by EPA of all deliverables.

All final deliverables shall be submitted to the Task Manager, Project Officer, and Contracting Officer as appropriate.

EXHIBIT A

SPECIFIC TASKS LIST

This list is **not** intended to be all inclusive, but it is a historically based list of tasks which support the PWS requirements. For ease of organization, tasks are arranged by the activity where they have typically occurred first, for example, identification of local and elected officials could be performed as either a Response or Assessment activity. Therefore, since Response is the first activity in the PWS the task is listed under Response. This exhibit structure **does not preclude** using a task in any other contract activity.

PWS Activities:

Perform activities needed to support the OSC in implementing NCP activities outlined in 300 CFR.

A. RESPONSE ACTIVITIES
B. PREPAREDNESS AND PREVENTION ACTIVITIES
C. ASSESSMENT/INSPECTIONS ACTIVITIES
D. TECHNICAL SUPPORT ACTIVITIES
E. DATA MANAGEMENT SUPPORT
F. TRAINING

A. RESPONSE

The contractor shall support EPA in the following tasks:

1. Support research needs for all site activities including PRP and local officials.
2. Assist EPA with site access and documentation from affected parties.
3. Document the nature, amount, and location of discharged or released materials to include its source and cause.
4. Analyze the probable direction and time of travel of discharged or released materials. Analyze whether the discharge is a worst case discharge, in accordance with Sec. 300.324 of the NCP.
5. Identify the pathways to human and environmental exposure.
6. Analyze the potential risk to human health and the environment posed by the release of hazardous substances, contaminants or pollutants, and discharge of oil.
7. Identify the pathway and nexus to navigable waters.
8. Analyze the potential impact on sensitive areas, natural resources, and property.
9. Develop options to abate, prevent, minimize, stabilize, mitigate, contain, control, eliminate, or remove the release or threat of release.
10. Prepare sampling plan which describes the number, type, and location of samples and the type of analyses, if applicable.
11. Coordinate with and assist other federal contractors, as directed by EPA.
12. Recommend waste disposal options.
13. Review completeness of disposal documentation, such as manifests, waste profile data, and other information.
14. Provide site security to prevent unauthorized access of any persons or animals to preserve public safety.
15. Provide site communications, for example, radios, repeaters, commercially available radio systems, telephones, and pagers.

16. Monitor and measure environmental conditions on a real-time basis using qualitative and quantitative instrumentation.
17. Identify site characteristics, for example, populations, sensitive environments, site usage, hydrogeological and meteorological conditions, and other pertinent site conditions.
18. Identify pollutant dispersal pathways.
19. Identify the extent of contamination, for example, soil, water, air, groundwater, sediments, and lagoon sludge.
20. Identify and confirm locations of areas of oil deposition/collection.
21. Identify locations for optimal for oil recovery.
22. Identify and develop strategies to protect sensitive areas.
23. Monitor for health and safety compliance.
24. Review and recommend health and safety procedures for response activities, such as OSHA levels of protection associated with a site.
25. Develop site specific Health and Safety Plans (HSPs) for field activities which comply with OSHA and EPA requirements.
26. Develop and submit a site sampling and Quality Assurance Project Plan (QAPP) for field activities to ensure the usability of the data.
27. Conduct both on-site and/or off-site environmental sampling activities.
28. Provide analytical services to include the following: Contract Laboratory Program (CLP) (via sample coordinator); non-CLP (including EPA regional laboratory and regional analytical services contracts); field screening; and mobile laboratories
29. Perform air monitoring.
30. Perform analytical data validation.
31. Complete and maintain documentation of all contractor actions and costs.
32. Provide information to federal and state natural resource trustees to assist the trustees in the determination of actual or potential natural resource injuries. Documentation shall provide the following: the source and circumstances of the release; the identity of responsible parties; the response action taken; an accounting of contractor costs incurred in support of EPA response actions; and the impacts and potential impacts to the public health and welfare and the environment
33. Perform nuclear/biological/chemical sampling and analysis.
34. Decontaminate equipment and personnel. This includes not only the contractor's but also Government-owned and operated equipment that is used exclusively by the Government, as well as any shared equipment.
35. Evaluate appropriate decontamination techniques and recommend procedures for setup and implementation.
36. Provide for transportation services, if necessary, as related to sampling and assessment activities.
37. Acquire specialized transportation during emergencies and time critical events.
38. Provide transportation of emergency equipment via air and/or land support during emergencies and time critical events.
39. Procure office facilities during emergencies and time critical events.
40. Report to and work within the incident command structure.
41. Provide minor containment, transport, and disposal actions (generally not exceeding 40 hours per assignment).
42. Provide temporary stabilization prior to the mobilization of other responders.
43. Coordinate with state and Federal Natural Resource Trustees.
44. Provide cost analysis/information for response alternatives.
45. Document site-specific contractor costs incurred for response actions.
46. Observe and document federal, state, and private actions taken to conduct a response action.
47. Obtain permits from federal, state, or local agencies, associated with the contractors' response activities per OSC instruction.

48. Develop and/or evaluate plans for the remediation of habitats affected by the release of hazardous substances and/or other aspects of site remediation activities. EPA will evaluate recommendations of the contractor and any final plans will be prepared by EPA.

B. PREPAREDNESS AND PREVENTION

The contractor shall support EPA in the following tasks:

1. Conduct SPCC and/or FRP inspections and plan reviews and prepare reports to support enforcement case development.
2. Conduct economic benefit analyses and supplemental environmental project cost analyses utilizing EPA's applicable software (BEN and PROJECT) to support enforcement case development.
3. Collect and review available data and background information from a site or facility, and/or from local, state, or other federal agencies and prepare reports to support enforcement case development.
4. Review OPA information request responses and prepare reports to support OPA enforcement case development.
5. Maintain and update with information provided by EPA model enforcement documents.
6. Procure and place EPA prepared public notices in newspapers of general circulation for the purpose of notification of violators as to their status related to a facility, site, or release, after receiving pre-approval from the Task Monitor.
7. Assist EPA in searching and compiling information from databases to identify facilities not in compliance with oil spill prevention regulations or to identify dischargers of oil or Clean Water Act hazardous substances to U.S. waters.
8. Provide technical support activities to include providing information, analyses, options, and recommendations for implementing and maintaining OPA enforcement program currency.
9. Draft updates to the RCPs in accordance with the NCP.
10. Provide technical support in developing draft area contingency plans and/or revising state/local contingency plans. Plans shall incorporate Area Committee comments and changes.
11. Compile a list of response resources.
12. Survey, compile, and validate economically and environmentally sensitive area location information in accordance with COR provided criteria.
13. Review and analyze response technologies, including innovative and alternative technologies.
14. Design, analyze, and participate in drills and exercises using the appropriate guidelines, such as the National Strike Force Coordinating Center Pollution Response Emergency Preparedness Guidelines.
15. Provide threat assessment, hazard, risk, and vulnerability analyses for spills into the environment.
16. Perform plume modeling for releases into water and air.
17. Provide technical and logistical support in the development of site specific contingency plans for state or local response organizations.
18. Provide information to support websites, as appropriate for storage, or linkage to, contingency plans of other organizations.
19. Support state and local responders in planning for emergencies associated with weapons of mass destruction.
20. Provide logistical support for key federal partners during meetings and/or training exercises.
21. Research and analyze state-of-the-art response technology for application and utilization in a potential or actual terrorist threat or act.
22. Research and analyze available counter-terrorism training.
23. Conduct and participate in counter-terrorism drills, exercises, training, and document lessons learned.

24. Identify, review, and provide technical support to utilize existing preparedness and emergency response management systems and capabilities at the federal, regional, state, tribal, and local levels and offer options for utilization.
25. Provide technical support to the agency Counter-Terrorism Program Coordination Team as it defines and implements EPA's regional counter-terrorism program.
26. Provide technical support to utilize existing preparedness and emergency response program infrastructures and capabilities at the federal, regional, state, tribal, and local levels.
27. Provide preparedness, on-scene coordination, and technical/training expertise to newly created interagency mechanisms focused on counter-terrorism efforts.
28. Provide technical support to evaluate and research state-of-the-art technology, as it relates to the counter-terrorism response activities.
29. Coordinate national response system activities, including drills, which may involve government/private parties and U.S./Mexico and U.S./Canada border cities (if appropriate and authorized).
30. Generate Geographical Information System (GIS) documentation.
31. Generate bilingual documentation.
32. Provide translation services.
33. Conduct outreach activities for regulated facilities, federal, state, tribal, and local agencies, and the public about the requirements associated with the Chemical Emergency Preparedness and Prevention program.
34. Provide training, as authorized by EPCRA, for federal, state, tribal, and local response personnel, such as preparedness exercises, earthquake planning and preparedness, and other contingency plans.
35. Provide technical support/review in support of activities related to FRPs and regional interagency planning committees.
36. Provide technical support to ensure the enforcement of EPCRA.
37. Provide technical support for local, regional, national, and international preparedness planning.
38. Analyze spill history data and provide support in conducting EPCRA inspections for use in EPCRA enforcement case support.
39. Provide technical information directed at the regulated community to regulated facilities, federal, state, tribal, and local agencies, and the public.
40. Conduct reviews of facility Risk Management Plans (RMPs) and General Duty Inspection reports to assess compliance and identify deficiencies (e.g., internal inconsistencies in data submitted, potential problems based on facility accident histories, unusual data, and failure to list appropriate hazards under the prevention program).
41. Complete a RMP audit checklist and provide a draft report, referencing violations in regard to the CAA Section 112(r) and 40 CFR Part 68 and options for corrective actions at the facility. EPA will make all determinations regarding violations and corrective actions.
42. Conduct RMP/General Duty field inspections to include an on-site analysis and documentation of processes and storage areas, employee interviews, manager and supervisor interviews, training and maintenance records, operating procedures of engineering processes, and release prevention measures and hazards.
43. Provide safety plans for site visits.
44. Interview facility personnel regarding background information, facility processes, and standard operating procedures.
45. Review and document observations and conclusions of on-site facility operations to include the following:
    - employee awareness of chemical and process hazards
    - process characteristics
    - emergency planning and preparedness

- hazard evaluation and release detection techniques
- operations and emergency response training
- facility/corporate management structure
- preventive maintenance and inspection programs
- community notification mechanisms and techniques
- on-site physical security

46. Assist in performing chemical safety audits as defined in EPA 550-B99-008, "EPA Guidance for Auditing Risk Management Plans/Programs under Clean Air Act Section 112(r)," and compile information and report findings to EPA.
47. Provide the necessary safety and monitoring equipment to ensure safe site visits in conjunction with audits and other activities.
48. Provide safety plans for site visits for the purpose of conducting accident investigations.
49. Investigate and compile information on major chemical accidents to include the following:
    - provide information to document violations of law(s) and recommend actions to correct the violations
    - examine facility records
    - analyze equipment design, drawings, specifications, and records
    - record and analyze the engineering basis for chemical process safety systems
    - document evidence of the cause(s)
    - assess safety and accident prevention systems
    - record the equipment involved in the accident
    - provide options for corrective measures
50. Draft accident investigation reports to include the following:
    - description of the accident
    - description of the response to the accident
    - further planned activities
    - laboratory test results
    - discussion of the probable root cause(s) of and contributing factors to the accident
    - observations and findings
    - recommendations for enhancing chemical safety, emergency preparedness, and prevention of chemical accidents, both facility-specific and industry-wide.
51. Assist in targeting facilities for inspection, which may include gathering prior spill history of the facility; conducting aerial reconnaissance; drive by windshield surveys; and/or interviews of government personnel, industry representatives, and/or private citizens; database searches; or any other acceptable means of obtaining relevant information about regulated facilities.
52. Conduct an on-site inspection of the facility to determine if the facility is in compliance with the OPP Regulation at 40 CFR §112. The inspection shall also include a review and evaluation of the facility's SPCC plan. Such inspections may be preplanned, or instituted upon the discovery of a potential violation. The inspectors shall use an SPCC Plan Review and Inspection Checklist provided by or approved by EPA. All inspections shall be conducted in general accordance with EPA guidance, "Conducting Environmental Compliance Inspections, Inspector's Manual", 7th ed., 1996, which can be downloaded at the following website: http://www.epa.gov/r10earth/offices/oea/ieu/manual/ceci.pdf. Online compliance inspection training is available at http://www.epa.gov/r10earth/offices/oea/ieu/manual/title.htm.
53. Prepare a brief narrative report covering each facility inspection performed which highlights any apparent violations and supporting evidence. All inspection reports should include supporting photographs and a completed SPCC Plan Review and Inspection Checklist. Copies of field notes and other supporting documentation should be submitted to EPA.

54. Provide technical support for the preparation of a draft Notice of Violation, Notice of Inspection Findings, or Notice of Warning for violations detected during a facility inspection.
55. Provide testimony regarding inspection findings during SPCC pre-hearing conferences, during SPCC hearings, and during court actions.
56. Document cases and provide testimony during hearings and court proceedings for oil spill prevention and release violations.
57. Conduct amendment inspections when a facility is required to submit its SPCC Plan to EPA for review because of continuing pollution problems (see 40 CFR §112.4). Review the submitted SPCC plan and prepare a report which includes recommendations for amending the SPCC plan to prevent further discharges. EPA will review and make final decisions regarding those recommendations.
58. Provide storage space for plans submitted by facilities (example, SPCC, FRP).
59. Provide support for screening facilities for planning and compliance with OPA. This shall include providing technical support in the determination of a facility's designation as substantial harm or a significant or substantial harm facility (see 40 CFR §112.20).
60. Review FRPs to verify that all of the response plan elements have been addressed. The contractor shall use a checklist provided by or approved by EPA for reviewing FRPs. This review shall, at a minimum, verify if the plan is in accordance with the NCP; if the plan identifies a qualified individual having full authority to implement removal actions; if the plan identifies and ensures the availability of resources to remove a worst case discharge; if the plan describes training, unannounced drills, and response actions of persons at the facility; if the plan has been updated; and if the plan has been resubmitted for each significant change.
61. Provide technical support in planning and participating in announced or unannounced inspections, drills, and/or simulations at oil storage facilities. Conduct an on-site inspection of the facility to determine if the facility is in compliance with the OPP Regulation at 40 CFR §112.20. Such inspections may be preplanned, or instituted upon the discovery of a potential violation. The inspectors shall use a Facility Response Plan Review and Inspection Checklist provided by or approved by EPA. All inspections shall be conducted in general accordance with EPA guidance, "Conducting Environmental Compliance Inspections, Inspector's Manual," 7th ed., 1996, which can be downloaded at the following website: http://www.epa.gov/r10earth/offices/oea/ieu/manual/ceci.pdf. Online compliance inspection training is available at the following website: http://www.epa.gov/r10earth/offices/oea/ieu/manual/title.htm.
62. Prepare a brief narrative report covering each facility inspection performed which highlights any apparent violations and supporting evidence. All inspection reports shall include supporting photographs and a completed FRP Plan Review and Inspection Checklist. Copies of field notes and other supporting documentation should be submitted to EPA.
63. Provide technical support for the preparation of a draft Notice of Violation, Notice of Inspection Findings, or Notice of Warning for violations detected during a substantial harm facility inspection.
64. Provide testimony regarding inspection findings during pre-hearing conferences, during hearings, and during court actions.
65. Provide subject matter support for the development of databases to facilitate response plan review and outreach programs.
66. Provide support in communicating with facilities to provide technical assistance and compliance assistance.
67. Participate in community outreach activities such as table top exercises or workshops with industry and community representatives.
68. Prepare fact sheets, brochures, or manuals on a range of subjects related to compliance EPA must review and approve all fact sheets, brochures, or manuals prior to finalization and distribution to the public and/or regulated community.

69. Provide support in preparing general SPCC, FRP, or specific industry sector mailings.
70. Provide support with obtaining facilities suitable for workshops, meetings, or other appropriate outreach activities.
71. Provide support with regional community outreach activities.
72. Analyze facility reports.
73. Develop summary reports of evaluated facilities.
74. Perform facility inspections to verify accuracy of facility evaluation reports.
75. Monitor reporting of continuous releases.
76. Communicate with facilities to provide technical assistance and compliance assistance.
77. Preparing publications relating to compliance such as fact sheets, brochures, or manuals. (EPA must review and approve all publications prior to finalization and distribution to the public or regulated community).

C. ASSESSMENT

The contractor shall support the EPA in the following tasks:

1. Locate and review existing site, facility, and/or release data.
2. Conduct off-site perimeter visual observation of the site.
3. Conduct site visits to identify all potential hazards. Document site conditions with written and visual documentation.
4. Conduct waste profile analyses.
5. Assess potential impact to endangered species, historical sites, and other cultural resources.
6. Conduct file reviews, for example, federal, state, and local agency records, to obtain background information to analyze releases of hazardous substances, pollutants, contaminants, or oil.
7. Collect or review data such as site management practices, information from generators, photographs, historical photographic analyses, literature searches, and personal interviews.
8. Identify active or historical facility processes or operations that may contribute to the release or threat of release of hazardous substances, pollutants, contaminants, or discharge of oil.
9. Collect, analyze, and validate data in accordance with EPA standard methods for sample collection and analysis.
10. Review and interpret environmental data.
11. Identify and address data gaps required to meet EPA assessment objectives, for example, background levels, applicable or relevant and appropriate requirements (ARARs), groundwater information.
12. Install monitoring wells and/or piezometers.
13. Conduct geophysical surveys/investigations.
14. Dispose of investigation derived wastes in accordance with EPA OSWER Directive 9345.3-02, "Managing IDW for Site Inspections."
15. Determine pathway-specific receptors and surrounding population density.
16. Locate other environmentally sensitive receptors, for example, wetlands and endangered species.
17. Provide recommendations and options regarding the following:
    - identify releases that pose no significant threat to public health or the environment
    - whether an immediate threat to public health or the environment exists
    - potential need for a removal action
    - further investigation
    - no further action
    - state referral
    - referral to other federal agencies
    - referral to other EPA programs

- facility actions
- other actions

18. Collect or develop data to evaluate the release pursuant to the HRS.
19. Collect additional sampling data to adequately develop the HRS package.
20. Collect data required to better characterize the release for more effective and rapid initiation of the remedial investigation/feasibility Study (RI/FS) or response .
21. Generate preliminary HRS score.
22. Analyze site risks regarding whether site contaminants pose a current or potential risk to human health and the environment in the absence of any response action to include the following:
    - contaminant identification
    - exposure assessment
    - toxicity assessment
    - risk characterization
    - provide information necessary to determine whether or not a response is necessary at the site, provide justification for any response action proposed, and explain what exposure pathways need to be addressed
23. Provide a hazard ranking system screening in accordance with EPA OSWER Directive 9345.1-07, "The Hazard Ranking System (HRS) Guidance Manual," dated November 1992, using the PREScore software.
24. Report the draft score to the EPA prior to proceeding with the formal HRS package.
25. Prepare a draft HRS package according to EPA guidance to include the following: site summary, PREScore HRS score sheets, documentation record, figures, maps, and references.
26. Prepare full HRS documentation packages for review and approval by EPA.
27. Upon receipt of EPA's comments, revise and submit a formal HRS package.
28. Update or revise the preliminary HRS Score.
29. Identify data gaps.
30. Perform desktop data collection and evaluation to support the revised score.
31. Perform analytical sampling.
32. Conduct site visits and inspections as necessary to identify, evaluate, and delineate habitat types including wetlands.
33. Collect, review, and/or analyze topographic, photographic, and available relevant data from scientific publications, federal, state and local agencies, and academic institutions to provide support in the identification of physical and biological factors to be considered in the determination of areas and resources (physical and biological) that have potentially been affected by the release of hazardous substances.
34. Evaluate site data, media, habitats, and ecological relationships to identify, analyze, and document pathways of contaminant migration and concentration. This may include the use of computerized information systems and models.
35. Collect, preserve, identify, and prepare terrestrial and/or aquatic biological specimens for population and community analysis. Evaluation of gross pathology and individual organs and/or cells on a histological or sub-cellular basis for any pathological changes resulting from the release of hazardous substances, oil, or petroleum products.
36. Design, perform, and analyze field and laboratory bioassay/toxicity tests on plant, invertebrate and vertebrate species.

D. TECHNICAL SUPPORT

The contractor shall support EPA in the following tasks:

1. Locate and review files of waste generator(s), site owner(s), site operator(s), and other documents relating to past operator(s), for example, deeds, court transcripts.
2. Interview site owner(s),operator(s), state/local officials, residents, and other interested parties.
3. Provide a written record of PRP identification efforts to assist EPA in determining cost liability.
4. Identify PRPs.
5. Analyze the accuracy, timeliness, and completeness of PRP reports.
6. Document PRP activities and provide negotiation support.
7. Verify PRP compliance with enforcement orders.
8. Analyze PRP documents and actions for compliance with enforcement actions.
9. Conduct deed and title searches.
10. Provide appraisals of real property.
11. Provide financial analysis and corporate research.
12. Develop public information summaries for internet distribution.
13. Disseminate EPA-approved information to the public.
14. Provide expert testimony.
15. Provide health indication sampling and analysis.
16. Provide engineering design products and services.
17. Collect and compile data from spill reports, pollution reports (POLREPS) and spill notification phone lines.
18. Provide COR-approved information to the state, local, or natural resource trustee agencies.
19. Input data from spill reports.
20. Provide information to support Freedom of Information Act (FOIA) request responses and to evaluate facilities' release history for inclusion in COR specified internet websites.
21. Maintain an electronic emergency information system that contains all contingency plans, databases, and geographic information necessary to support emergency operations. This system must be accessible from field locations via the internet.
22. Provide technical support to EPA for the identification of PRPs associated with a site, facility, and/or release.
23. Provide technical and administrative support to EPA for notification of PRPs as to their status related to a site, facility, and/or release.
24. Provide technical support to EPA in connection with proceedings against owners or operators of facilities operating in violation of reporting requirements and uncontrolled hazardous substances present. Such technical support will include providing background technical information to EPA in obtaining an injunction against continued use of the site, an order to undertake remedial action, or recovery of cost incurred by the government in undertaking such action.
25. Provide technical support to EPA in enforcement case development support including well drilling and sampling, field sampling, geophysical surveys, well inventories and other support to provide evidence to support EPA litigation or negotiation with PRPs. Work may be undertaken to fill a variety of data gaps related to extent of contamination and damages or to augment enforcement investigation efforts.
26. Provide technical and administrative support to EPA in the development of an enforcement plan.
27. Collect and review available data and background information about a site, facility, or release. This shall include information about the nature of the waste present, waste management at the site, environmental data, and health data. Collection of data also includes photographic and cartographic documentation of site conditions.
28. Analyze and document the extent of an incident, the potential hazards, type of resources needed, and the actions of the PRPs to respond.
29. Draft lessons learned/after action reports.
30. Design, develop, prepare, analyze, and report observations of planning, training, and drills/exercises to provide options for preparedness and operational readiness of the RRT and the response community within the region.

31. Analyze responses to discharges of oil and releases of hazardous substances, pollutants or contaminants, assess equipment availability, readiness, and coordination among RRT member agencies, and other public and private agencies.
32. Document and analyze plans and planning efforts for the Regional Contingency Plan, Area Plans, and special subject plans.
33. Provide logistical support for scheduled RRT meetings.
34. Identify meeting space options for EPA/CO approval. Meeting space may be required for specific meetings and training such as RRT.
35. Arrange site tours and meetings.
36. Develop visual aids to include computer driven presentations.
37. Document technical meeting minutes.
38. Provide a technical summary of the meeting.
39. Attend scheduled RRT meetings.
40. Develop and update the RRT mailing list, an RRT e-mail list, and an e-mail group distribution capability to send EPA approved and EPA-authorized notices.
41. Accompany the EPA during on-site facility surveys and inspections at sites, facilities or releases where hazardous waste contaminants or pollutants are managed, treated, stored or disposed.
42. Record and document compliance with applicable or relevant and appropriate federal and state requirements related to environmental statutes such as the Resource Conservation and Recovery Act or the Clean Water Act (CWA).
43. Compile multi-media checklists to be used at sites, facilities, or releases. During the performance of multi-media surveys and inspections, the contractor may have access to CBI. The contractor shall treat all CBI in accordance with the CBI clauses in the contract.
44. Perform literature surveys including the use of the Alternative Treatment Technology Information Center (ATTIC), the Superfund Innovative Technology Evaluation (SITE) Program, the Record of Decision Systems (RODS) database, and the Risk Reduction Engineering Laboratory (RREL) Treatability Database. Access to be provided by EPA, if necessary.
45. Prepare project planning documents to include the following: work plan, field operations plan, health and safety plan, and/or quality assurance project plan specifically for treatability study efforts.
46. Perform laboratory, bench, and/or pilot-scale testing of established, emerging, and/or innovative technologies.
47. Evaluate the effectiveness and compliance of the tested or proposed technologies with federal and state requirements. EPA will review all evaluations and make any and all decisions or determinations regarding the proposed technologies.
48. Report the findings of the studies to EPA.
49. Oversee and review treatability studies being performed by PRPs.
50. Provide technical and administrative support in the preparation of a draft EE/CA approval memorandum. All final EE/CA approval memoranda will be prepared by EPA.
51. Provide technical and administrative support in preparing a draft EE/CA report, which shall include the following sections: site characterization, identification of removal action objectives, identification of ARARs, identification and initial screening of removal action alternatives, analysis of removal action alternatives, comparative analysis, and selection of the removal action. While the contractor will analyze the alternative removal actions, final decisions, determinations and judgments will be made by EPA.
52. Provide technical and administrative support for the preparation of a summary of the responses by interested parties.
53. Conduct community interviews to develop an understanding of local concerns and desired involvement as part of the development of the Community Relations Plan.
54. Prepare a community relations plan in accordance with Community Relations in Superfund: A Handbook, January 1992.

55. Provide data management for tracking community relations activities, including milestones in community relations plans.
56. Establish and update information repositories at or near the facility.
57. Prepare general or site specific fact sheets.
58. Provide support in planning and conducting public meetings and technical discussions involving PRPs and the public. This support will include the provision of audio-visual aids and reports as required by EPA.
59. Assist in planning and conducting public briefings, conferences, workshops, community conferences, and training workshops.
60. Write and/or place newspaper notices regarding the availability of site-related documents and public meetings.
61. Provide recording/transcript services for public meetings or for the administrative record.
62. Prepare studies and reports evaluating the effectiveness of community relations efforts and other topics of general interest, such as how incineration is perceived, and how to improve on communication regarding alternative and innovative technologies.
63. Provide for a complete and operating public information office at locations specified by task orders. Such a public information office shall be maintained and operated by the contractor to provide the public with access to EPA generated informational documents concerning sites.
64. Assemble EPA-provided records.
65. Organize, maintain, and duplicate materials associated with site-specific and non-site activities.
66. Compile documents for the administrative record.
67. Publicize location of the repository in local newspapers.
68. Coordinate records compilation with state offices and federal facilities.
69. Organize and compile records for enforcement cases.
70. Operate government-owned equipment at the direction of the OSC, to include all terrain vehicles and boats.
71. Maintain, calibrate, and repair government equipment in accordance with OSC and/or manufacturer's instructions, to include vehicles.
72. Pick up, transport, and deliver necessary government equipment to and from response sites, whenever the ERTEM contractor is unable to support.
73. Decontaminate equipment operated by the government at a response site prior to its being transported away from that location.
74. Collect and summarize all incurred cost documentation in support of costs incurred, using existing cost documentation systems and adjust media storage to reflect EPA implementation of advances in automated methods.
75. Perform an audit of cost documentation based upon EPA provided guidance.
76. Produce a documentary audit trail to establish proof of costs incurred using existing systems and other documentation guidance.
77. Ensure that the cost document compilation is complete.
78. Provide technical support in developing proof to support allocation of non-site specific charges on a site specific basis.
79. Accumulate and verify all costs incurred in connection with a site or sites by reconciling all supporting documentation with data in agency financial and documentation systems.
80. Provide technical support in reviewing all cost documentation or accounting procedures for deficiencies and/or potential sources of challenge.
81. Maintain an organized cost package or cost document file that includes cost summaries for each cost element claimed together with organized supporting documentation.
82. Research state or other federal agency accounting procedures to the extent necessary to enable a complete audit of costs incurred by the state or other agency in connection with Superfund sites.
83. Review and analyze audits or technical reports for relevance to cost claims.

84. Provide technical support in the review of pertinent EPA files and documents necessary to substantiate a close-out memorandum. The close-out memorandum will be prepared by EPA, with technical support from the contractor, when appropriate.
85. Gather and maintain documents from EPA that authorized the work and show that work was performed.
86. Provide support in collating, filing and organizing the above information as needed.

E. SAMPLING DATA ANALYSIS AND REPORTING

The contractor shall support EPA in the following tasks:

1. Report to EPA all current/new information technologies and provide analysis and evaluation of these technologies in support of emergency response activities which include prevention, preparedness, and response.
2. Provide data input/output services for digital and hard copy formats which meet user-defined Data Quality Objectives (DQO) and standards.
3. Identify and incorporate appropriate DQOs for software and application development/maintenance of such programs.
4. Develop data dictionary/meta data results for all applications and data collected.
5. Identify/develop data sort/report generation capabilities appropriate for all program support activities.
6. Provide data and report analysis for all data collected.
7. Provide analysis of data utilization.

F. TRAINING

The contractor shall support EPA in the following tasks:

1. Develop and provide training to federal, state, and local response organizations related to the activities described in this SOW such as EPA standard operating procedures, ICS and hazard categorization.
2. Support EPA with schedule preparation and conducting training sessions.
3. Provide EPA specific classes such as EPCRA and CAA 112(r) training, etc.
4. Provide industry standard classes such as 40 Hour HAZWOPER and 8 hour Annual Refresher training, etc.

EXHIBIT B

STATUTORY and REGULATORY FRAMEWORK
SUPERFUND – GENERAL

This list is a representative sample and is not intended to be all inclusive.

I. Laws - Statutes

- Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA or Superfund) (1980), (42 U.S.C. s/s 9601 et. seq.), as amended
- Superfund Amendments and Reauthorization Act (SARA) (1986)
- Community Environmental Response Facilitation Act (CERFA) (1992)
- Asset Conservation, Lender Liability, and Deposit Insurance Protection Act of 1996 (1996)
- The Small Business Liability Relief and Brownfields Revitalization Act (2002)
- Clean Water Act (CWA) (1972), (33 U.S.C. s/s 1251 et. seq.) - particularly Section 311
- Oil Pollution Act (OPA) (1990)
- Resource Conservation and Recovery Act (RCRA), particularly Subtitle I
- Emergency Preparedness and Community Right-to-Know Act (EPCRA)
- Robert T. Stafford Natural Disaster Act (Stafford Act), (42 USC 5121, et. seq.), as amended
- Homeland Security Act, Public Law 107-296
- Clean Air Act, (42 USC 85), as amended

II. Code of Federal Regulations (CFR)

- National Oil and Hazardous Substances Pollution Contingency Plan (NCP), 40 CFR Part 300

III. Federal Registers (significant notices)

- 50 FR 47912; November 20, 1985 - NCP Final Rule (revisions added by CERCLA)
- 55 FR 8666; March 8, 1990 - NCP Final Rule (revisions added by SARA)
- 59 FR 47384; September 15, 1994 - NCP Final Rule (revisions added by OPA)

IV. Presidential Decision Directives (PDD)

- PDD - 39, U.S. Policy on Counter terrorism, June 21, 1995
- PDD - 62, Protection Against Unconventional Threats to the Homeland and Americans Overseas, 22 May 1998
- PDD - 63, Critical Infrastructure Protection, 22 May 1998

V. National Response Framework (NRF) (January 2005), supersedes Federal Response Plan (FRP), 9230.1-PL, Supersedes FEMA 229 (April 1999), January 2003

VI. Policies and Guidance

- CERCLA/Superfund Orientation Manual, EPA Document Number: 542-R-92-005, URL: http://www.epa.gov/superfund/policy/remedy/sfremedy/remedies/principles.htm

VII. Other References and Resources

- Superfund Home Page, URL: http://www.epa.gov/superfund
- Superfund 20th Anniversary Report, URL: http://www.epa.gov/superfund/action/20years/index.htm

DISCOVERY & NOTIFICATION

I. Laws - Statutes

- Section 103 of CERCLA as amended
- Section 304 of the Emergency Planning and Community Right-to-Know Act (EPCRA) (1986)
- Section 311 of CWA, as amended by the OPA

II. CFR

- 40 CFR Part 302 - Designation, Reportable Quantities, and Notification
- 40 CFR Part 355 - Emergency Planning and Notification
- 40 CFR Part 110 - Discharge of Oil
- 40 CFR 300.405 - Discovery and Notification (Hazardous Substances)
- 40 CFR 300.300 - Phase 1 - Discovery or notification (Oil)

III. Federal Registers (significant notices)

- 46 FR 22144 - April 15, 1981 - Hazardous Substances Notification of Treatment, Storage, and Disposal Facilities
- 50 FR 13456 - April 4, 1985 - Release Notification Requirements for CERCLA
- 52 FR 13378 - April 22, 1987 - Release Notification Requirements for EPCRA
- 55 FR 45039 - August 25, 1993 - Oil Discharge Regulations
- 61 FR 7421 - February 28, 1996 - Oil discharge Regulations

IV. Other Resources

- Emergency Response Program Reporting Triggers URL: http://www.epa.gov/superfund/programs/er/triggers/index.htm.

REMOVAL PROCESS

I. Laws - Statutes

- Sections 101 and 104 of CERCLA (definition of and authority for removal response)
- Section 113 of CERCLA (documentation requirements)
- Section 311 of the CWA, as amended by the OPA

II. CFR

- 40 CFR 300.410 - Removal Site Evaluation (Hazardous Substances)
- 40 CFR 300.415 - Removal Action (Hazardous Substances)
- 40 CRF Part 300 Subpart D - Operational Response Phases for Oil Removal

III. Federal Registers (significant notices)

- 55 FR 8666: March 8, 1990 - NCP Final Rule (revisions added by SARA)
- 59 FR 47384: September 15, 1994 - NCP Final Rule (revisions added by OPA)

IV. Policies and Guidance

- Superfund Removal Procedures OSWER, Directive Number: 9360.0-03B
- Guidance on Conducting Non-Time Critical Removal Actions Under CERCLA, Document Number: EPA 540-R-93-057, OSWER Directive Number: 9360.0-32
- Guide to Developing Action Memorandums, OSWER Directive Number: 9360.3-01FS
- Model Program for Removal Site File Management, OSWER Directive Number: 9360.2-01
- Superfund Fact Sheet: The Removal Program, OSWER Directive Number: 9320.0-05FSg

- Consideration of ARARs during Removal Actions, OSWER Directive Number: 9360.3-02 FS

VI. Other Resources
- Superfund Office of Emergency and Remedial Response, http://www.epa.gov/superfund/partners/oerr/index.htm

COMMUNITY INVOLVEMENT

I. Laws - Statutes
- Section 113 of CERCLA

II. CFR
- 40 CFR 300.415(n) - Community Relations in Removal Actions
- 40 CFR 300.430(c) - Community Relations in Remedial Actions
- 40 CFR 300.430(e)(2)(iv) - Technical Assistance for Communities
- 40CFR 300.800 - Administrative Record

III. Federal Registers (significant notices)
- 55 FR 8666; March 8, 1990 - NCP Final Rule (revisions added by SARA)

IV. Policies and Guidance
- Superfund Community Involvement Handbook, Document Number: 540-K-01-003
- Superfund Removal Procedures: Public Participation Guidance for On-Scene Coordinators: Community Relations and the AR, OSWER Directive Number 9360.3-05
- Risk Assessment Guidance for Superfund: Volume 1, Human Health Evaluation Manual, Part A: Community involvement in Superfund Risk Assessments, Document Number: EPA 540-R-98-042
- Superfund Technical Assistance Grants, OSWER Directive Number: 9230.1-05FSA

V. Other Resources
- Superfund Community Involvement Home Page URL: http://www.epa.gov/superfund/action/community/index.htm
- Human Health/Ecological Risk Assessment

For Baseline Human Health Risk Assessments:

Risk Assessment Guidance for Superfund (RAGS), Volume I: Human Health Evaluation Manual: Part A, Baseline Risk Assessment. Interim Final. December 1989. EPA 540/1-89/002. NTIS PB90-155581. *Supplement to Part A: Community Involvement in Superfund Risk Assessments*. March, 1999. EPA 540-R-98-042. OSWER Directive 9285.7-01E-P. NTIS PB99-963303. *Part B, Development of Risk-Based Preliminary Remediation Goals*. December, 1991. EPA 540/R-92/003. OSWER Directive 9285.7-01B. NTIS PB92-963333.

Part C, Risk Evaluation of Remedial Alternatives. December 1991. EPA/540/R-92/004. OSWER Directive 9285.7-01C. NTIS PB92-963334.

Part D, Standardized Planning, Reporting and Review of Superfund Risk Assessments. January 1998. EPA 540-R-97-033. OSWER Directive 9285.7-01D. NTIS PB97-963305.

Risk Assessment Guidance for Superfund, Volume III - Part A, Process for Conducting Probabilistic Risk Assessment. December, 2001. EPA 540-R-02-002. OSWER Directive 9285.7-45. NTIS PB2002 963302.

Supplemental Guidance to RAGS: Calculating the Concentration Term. June 22, 1992. OSWER Directive 9285.7-08I.
Standard Default Exposure Factors. Interim Final. OSWER Directive 9285.6-03. March 25, 1991.
Final Guidance Data Usability in Risk Assessment (Part A). April 1992. OSWER Directive 9285.7-09A. NTIS PB92-963356.
Guidance for Data Usability in Risk Assessment (Part B). May 1992. OSWER Directive 9285.7-09B. NTIS PB92-963362.
Dermal Exposure Assessment: Principles and Applications. January 1992. EPA 600/8-91/011B.
Exposure Factors Handbook, Volume 1. 1997. EPA/600/P-95/002Fa.
Exposure Factors Handbook, Volume 2. 1997. EPA/600/P-95/002Fb.
Exposure Factors Handbook, Volume 3. 1997. EPA/600/P-95/002Fc. *Air/Superfund National Technical Guidance Study Series, Volumes I, II, III, and IV.* 1989. EPA 450/1-89-001,002,003,004.
Final Soil Screening Guidance, May 17, 1996. Soil Screening Guidance User's Guide. Office of Solid Waste and Emergency Response. EPA/540/R-96/018.
Soil Screening Guidance: Technical Background Document. EPA 540/R-94/126.
EPA Risk Characterization Program. Memorandum from Administrator Carol Browner. Office of the Administrator, Washington, DC. March 21, 1995.
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EXHIBIT C

ACRONYMS

ACP	Area Contingency Plan
ARARs	Applicable or Relevant and Appropriate Requirements
BA	Brownfields Assessment
CAA	Clean Air Act
CAMEO	Computer-Aided Management for Emergency Officials
CBRN	Chemical, Biological, Radiological and Nuclear
CERCLA	Comprehensive Environmental Response, Compensation, and Liability Act of 1980
CERCLIS	Comprehensive, Environmental Response, Compensation & Liability System
CFR	Code of Federal Regulations
CLP	Contract Laboratory Program
CO	Contracting Officer
COR	Contracting Officer's Representative
CRP	Community Relations Plan
CSA	Chemical Safety Audit
CT	Counter Terrorism
CWA	Clean Water Act
DIMP	Data Information Management Plan
ECP	Electronic Contingency Plan
EE/CA	Engineering Evaluation/Cost Analysis
EOC	Emergency Operation Center
EPA	Environmental Protection Agency
EPCRA	Emergency Preparedness and Community Right to Know Act
ERNS	Emergency Response Notification System
ERRS	Emergency and Rapid Response Services
ESI	Expanded Site Inspection
ESI/RI	Expanded Site Inspection and Remedial Investigation
FEMA	Federal Emergency Management Agency
FOIA	Freedom of Information Act
FREP	Federal Radiological Emergency Plans
FRP	Federal Response Plan
GFP	Government Furnished Property
GIS	Geographical Information System
HASP	Health and Safety Plan
HRS	Hazard Ranking System
HAZWOPER	Hazardous Waste Operations and Emergency Response
IA	Integrated Assessment
ICP	Integrated Contingency Plan
ICS	Incident Command System
IRIS	Integrated Risk Information System
JIC	Joint Information Center
LDP	Locational Data Policy
MOU	Memorandum of Understanding
NCP	National Oil and Hazardous Substances Pollution Contingency Plan
NPFC	National Pollution Fund Center
NPL	National Priorities Center
NRF	National Response Framework
NRT-1	National Response Team Hazardous Materials Emergency Planning Guide, March 1987

NRT-1A	National Response Team Criteria For Review of Hazardous Materials
OEI	Office of Environmental Information
OPA	Oil Pollution Act
OPP	Oil Pollution Prevention
OSC	On-Scene Coordinator
OSHA	Office of Safety and Health Administration
OSWER	Office of Solid Waste and Emergency Response
POLREP	Pollution Report
PA	Preliminary Assessment
PA/SI	Combined Preliminary Assessment and Site Inspection
PDA	Personal Data Assistant
PDD	Presidential Decision Document
PPE	Personal Protection Equipment
PRP	Potentially Responsible Party
QA	Quality Assurance
QAPP	Quality Assurance Project Plan
QC	Quality Control
RA	Removal Assessment
RCP	Regional Contingency Plan
RCRA	Resource Conservation and Recovery Act
REOC	Regional Emergency Operations Center
RI	Remedial Investigation
RI/FS	Remedial Investigation/Feasibility Study
RPM	Remedial Project Manager
RQ	Reportable Quantity
RRT	Regional Response Team
SARA	Superfund Amendments and Re-authorization Act
SI	Site Inspection
SIP	Site Inspection Prioritization
SPCC	Spill Prevention Controls and Countermeasures
SR	Site Reassessment
START	Superfund Technical Assessment and Response Team
USCG	United States Coast Guard
WMD	Weapons of Mass Destruction

EXHIBIT D

PERSONAL PROTECTIVE EQUIPMENT TYPES BY LEVELS

Personal Protection Equipment requirements are determined by the NIOSH/OSHA USCG/and the EPA Occupational-Safety and Health Guidance Manual for Hazardous Waste Site Activities issued in October 1985. Additional guidance is given in EPA Standard Operating Safety Guides, Publication 9285.1-03, dated June 1992. These guidance documents, or their updated versions, will be the final determination for personal protection guidance in this contract. All equipment associated with a particular level of protection, or modified level of protection, is to be supplied by the contractor for each site. Details of the appropriate level of protection will be covered in the HASP.
In an explosive atmosphere, intrinsically safe equipment is a requirement. Optional equipment must be available, depending upon site exigencies.

1. LEVEL A[1,2] Pressure-demand, 4500 psi self contained breathing apparatus (MSHA/NIOSH approved) fully encapsulating chemical-resistant suit Coveralls* Underwear, long cotton underwear* Gloves (outer), chemical-resistant Gloves (inner), chemical-resistant Boots, chemical-resistant, steel toe and shank. (Depending on suit boot, worn over or under suit boot) Hard hat* (under (suit) 2-way radio communications (intrinsically safe) Disposable protective suit, disposable gloves, and disposable boots*(Worn over fully encapsulating suit).

2. LEVEL B Pressure-demand, self-contained breathing apparatus (MSHA/NIOSH approved) Chemical-resistant clothing (overalls and long sleeve jacket; coveralls; hooded, one or two-piece chemical-splash suit; disposable chemical-resistant coveralls) Coveralls* Gloves (outer) chemical-resistant Gloves (inner) chemical-resistant Boots (outer) chemical-resistant, steel toe and shank Boots (outer) chemical –resistant (disposable)* Hard hat (face shield*) 2-way radio communication (intrinsically safe)

3. LEVEL C
Full-face, air purifying respirator (MSHA/NIOSH) approved) Chemical-resistant clothing (one piece coverall; hooded, two piece chemical splash suit; chemical resistant hood and apron; disposable chemical resistant coveralls) Coveralls* Gloves (outer) chemical-resistant Gloves (inner) chemical-resistant Boots, steel toe and shank, chemical-resistant Boots (outer) chemical-resistant disposable)* Hard hat (face shield*) Escape mask* 2-way radio communications (intrinsically safe)

4. LEVEL D
Coveralls Gloves Boots/shoes, safety or chemical-resistant steel toe and shank Boots (outer) chemical-resistant disposable* Safety glasses or chemical splash goggles* Hard hat (face shield)* Escape mask*
* *Optional at the discretion of the OSC or RPM.*

[1] *Must also meet the NFPA Standard 1991 as amended in 1994 (and as subsequently updated)*

[2] *Note: Offeror shall maintain an adequate of Level A protective gear for both industrial chemical and chemical and biological warfare agent responses.*

EXHIBIT E

EPA Regional Offices

EPA has ten regional offices, each of which is responsible for several states and territories. Each Regional Office is responsible within its states for the execution of the Agency's programs.

Region 1	Maine, New Hampshire, Vermont, Massachusetts, Rhode Island, and Connecticut
Region 2	New York, New Jersey, Puerto Rico, and Virgin Islands
Region 3	Pennsylvania, West Virginia, Virginia, Maryland, Delaware, and District of Columbia
Region 4	Kentucky, Tennessee, North Carolina, South Carolina, Georgia, Alabama, Mississippi, and Florida
Region 5	Minnesota, Wisconsin, Michigan, Illinois, Indiana, and Ohio
Region 6	Texas, Oklahoma, New Mexico, Arkansas, and Louisiana
Region 7	Iowa, Nebraska, Kansas, and Missouri
Region 8	Colorado, Montana, North Dakota, South Dakota, Wyoming, and Utah
Region 9	California, Nevada, Arizona, Hawaii, Guam, Trust Territories, American Samoa, and Northern Mariana Islands
Region 10	Washington, Oregon, Idaho, and Alaska

EPA Crossover and Backup Regional Network

Every Region has established a Memorandum of Understanding with its backup Regions for the purposes of providing and receiving cross-regional support during significant incidents that may exhaust the personnel or resources of one Region. Each EPA Region should have access to, and the ability to accommodate, a primary and a secondary backup Region, as well as other Regions' and National assets, as needed.

The EPA Core Emergency Response program includes the following standard for backup.

Region	Primary Backup Region	Secondary Backup Region
1	2	8
2	1	6
3	4 and 5	-
4	3 and 5	-
5	3,4 and 6	7
6	7	5 and 2
7	5	6
8	9	10 and 1
9	8	10
10	9	8

Notes:

Regions 1 and 2 have an agreement for mutual primary support.
Regions 1 and 8 have an agreement for mutual secondary support.
Regions 2 and 6 have an agreement for mutual secondary support.
Regions 2 and 6 have an agreement for mutual secondary support.
Regions 3, 4 and 5 have a 3-way agreement for primary support.
Regions 5, 6 and 7 have a 3- way agreement for primary and secondary support.
Regions 8, 9 and 10 have a 3-way agreement for primary and secondary support.

APPENDIX A

PRELIMINARY ASSESSMENT
STANDARD OPERATING PROCEDURE (SOP)

LIST OF ACRONYMS AND TERMS

AOB	Analytical Operations Branch
CERCLA	Comprehensive Environmental Response, Compensation and Liability Act
CERCLIS	Comprehensive Environmental Response, Compensation and Liability Information System
CLP	Contract Laboratory Program
CO	Contracting Officer
EPA	Environmental Protection Agency
ESI	Expanded Site Inspection
FSP	Field Sampling Plan
HRS	Hazard Ranking System
HWDMS	Hazardous Waste Data Management System
IDW	Investigation Derived Waste
LOE	Level of Effort
MWP	Management Work Plan
NPL	National Priorities List
OERR	Office of Emergency and Remedial Response
OSHA	Occupational, Safety and Health Administration
PA	Preliminary Assessment
RPO	Regional Project Officer
QA/QC	Quality Assurance/Quality Control
RAS	Routine Analytical Services
RCRA	Resource Conservation and Recovery Act
RPM	Remedial Project Manager
SAS	Special Analytical Services
SOG	Standard Operating Guidelines
SARA	Superfund Amendments and Reauthorization Act
SIP	Site Inspection Prioritization
FSP	Field Sampling Plan
TM	Task Monitor
TO	Task Order

SCOPE OF WORK FOR PRELIMINARY ASSESSMENTS

I. BACKGROUND INFORMATION

This task is for the completion of Preliminary Assessments (PAs) of potential hazardous waste sites in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS). The Contractor shall perform PAs in accordance with regional EPA guidance, the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) of 1980,, the Superfund Amendments and Reauthorization Act (SARA) of 1986, and the National Contingency Plan, last revised in 1990.

II. PURPOSE AND OBJECTIVES OF THE PA

The purpose of these PAs is to evaluate newly discovered sites to determine whether further investigations are warranted before the site is listed on the National Priorities List (NPL). PAs are intended to provide a preliminary screening of sites to facilitate EPA's assignment of site priorities. The goal of the PA is to determine whether a site has the potential to be placed on the NPL based on the Revised Hazard Ranking System. EPA's PAs focus on:

Determining CERCLA eligibility
Collecting area receptor and site characteristics from background file information.

III. CONTRACTOR REQUIREMENTS

This section outlines the sequence of tasks necessary to conduct a Preliminary Assessment. The Contractor shall perform the following tasks in accordance with EPA regulations contained in 40 CFR Part 300 Hazard Ranking System; Final Rule, December 14, 1990 and all field practices and quality assurance in accordance with the EPA Region 4 Environmental Investigations, Standard Operating Procedures and Quality Assurance Manual (EISOPQAM).

Task 1	Conduct Project Planning and Management Activities
Task 2	PA Work Plan Development and Implementation
Task 3	Prepare, Draft PA Report
Task 4	Prepare Final PA Report
Task 5	Perform Site Assessment Closeout

A. TASK I - CONDUCT PROJECT PLANNING AND MANAGEMENT ACTIVITIES

1. Prepare Generic Project Plan

The Contractor shall prepare a generic Work Plan (WP).The purpose of the generic plan is to minimize the time and paperwork required to prepare the site-specific plans for each of the project site assignments. The generic plan will provide guidelines for gathering and developing site specific data and information. The generic work plan shall define task activities for the project and for each site assignment, including cost estimates and a schedule for performing a PA for a typical site.

2. Develop Preliminary Assessment Implementation Plan

Prior to preparing the implementation plan, the Contractor shall check for "conflict of interest" on each site assignment and inform the Project Officer (PO) and Contracting Officer(CO) of any sites where there is potential for such conflict to be present.

To guide the Contractor in developing an implementation plan, EPA will provide the following information on each site:

The CERCLIS number and a copy of the CERCLIS database for the appropriate Region
The facility name, street address (if known), city/town/state
The date of issuance of, the site assignment to the Contractor
The date the draft and final reports are due
The date by which transfer of files must be completed

EPA also will include with the site assignment the whereabouts of any additional pertinent file information that may be applicable to the particular site or area. The Contractor will be responsible for reviewing and copying all relevant portions of that file.

3. Update Project Status and Administrative Responsibilities

Non site-specific PA management costs (e.g., maintaining files and records, status meetings, reporting and other non site-specific activities) are reimbursable under the Program Management Element of the Contract.

a. Monthly Meetings and Site Assignment Milestone Updates

EPA and the Contractor will conduct monthly meetings at the EPA Regional office. Topics of discussion at these meetings will include the status of site assignments, new site assignments and any other issues related to this contract.

EPA intends to use a milestone format in order to coordinate various PA efforts. Therefore, the Contractor shall provide EPA with site-by-site updates of key site assignment activities (milestones), as well as site assignment budget and completion dates.

At least one week prior to the beginning of each month, the Contractor shall submit to the EPA TM handwritten updated milestones for all site assignments. Both EPA and the TM will use these milestones to monitor site assignments. activities and to respond to inquiries. It is, therefore, essential that the milestones be updated accurately each month. The EPA TM will provide the Contractor with a schedule of the actual due dates for the milestone updates.

4. Correspondence

Regional EPA TMs will oversee all EPA activities performed by the Contractor. All correspondence and communication to EPA will be directed to the EPA TM with copies of correspondence going to the EPA Project Officer (PO) and Contracting officer (CO).

B. TASK 2 - PA WORK PLAN DEVELOPMENT AND IMPLEMENTATION

The Contractor shall submit a draft Work Plan (WP) to the EPA TM, PO, and CO within two weeks for review.

1. Work Plan

Within two weeks of receiving the technical direction document (TDD), the Contractor shall prepare and submit to the TM the major milestones, the schedule, the Level of Effort (LOE) needed to complete the assignment, the Contractor and/or the sub contractor personnel who will perform the assignment, and the deliverables and documents that will be generated under the assignment.

C. TASK 3 - PREPARE DRAFT PA REPORT

The Contractor shall prepare a draft PA Report in accordance with the PA guidance. This report shall focus on documenting whether hazardous substances have been, may have been, or may be released into the environment, as well as potential and/or documented receptors (human and environmental) of that release.

In addition to the report outline, the Contractor shall prepare draft PA figures and use the PA scoring method to estimate the HRS score for the site.

The Contractor shall adhere to, the following specifications when preparing the PA report:

- Variations in the PA section headings and content are not permitted without the approval of the EPA TM.
- Attachments and figures must be included with the report as noted in the PA report outline.
- Determine if the site is listed as a Treatment, Storage or Disposal Facility (TSDF) under RCRA and has, or has had, interim status under RCRA.
- If during the course of collecting information the Contractor determines that another site not already listed on CERCLIS may be a potential hazardous waste site, the Contractor shall fill out a Potential Hazardous Waste site Identification Form (EPA Form 2070-11) and submit it to the EPA TM.
- For PAs in which analytical data exists and is referenced in the report, only the pertinent data shall be included as attachments to the PA report.
- The full reports shall be maintained in the appropriate section of the Contractor's site-specific file. Two copies of the draft PA report are due to EPA 4 weeks after the site assignment is issued. The Contractor shall schedule all intervening tasks (e.g., file search and reconnaissance) so that this schedule can be met.
- All draft reports must be submitted to the EPA TM and the State Contact for review and comment.
- All reports (draft, final, Task Work Plan, Trip Report, etc.) must be on 8 ½ x 11 inch paper, one unbound, 2 bound, and printed on one side only.
- An original U.S.G.S. 7.5 topographic map with 4 mile radius and water line distribution labeled will be submitted for each site.
- With the exception of the above, all other oversized documents, maps, and so forth , shall be reduced to 8 ½ x 11, and the original documents shall be retained in the

Contractor's site-specific file.

- All maps and site sketches shall have the north arrow oriented to the top of the page or into the binding of the report.
- No citing of the estimated HRS score will be in the report text

The draft PA report will be submitted to the EPA TM for review and comment. The Contractor will include a transmittal letter with the report indicating the date that comments are due. The standard time allowed for the EPA comment period is one week. EPA will identify all inappropriate comments to the Contractor. If at the end of the comment period, EPA comments have not been received the Contractor shall contact EPA prior to finalizing the report. The estimated HRS score will be submitted as a separate letter insert (unbound) to the PA report.

D . TASK 4 PREPARE FINAL PA REPORT

The Contractor shall revise and submit the final PA report within one week of receiving comments on the draft report. Three copies (one unbound) shall be distributed to the TM.

A transmittal letter shall accompany the final report. The transmittal letter shall contain a recommendation for site disposition.

E. TASK 5 - PERFORM SITE ASSESSMENT CLOSEOUT

The Contractor shall perform the following activities in closing out the site assignment:

- Prepare and submit all closeout forms.
- Check Quality Assurance files and ensure that all documents generated during the PA are available.

All documents generated under the site assignment must be inventoried and submitted to EPA or to an EPA designated location within three weeks of transmittal of the final PA report to EPA or cancellation of a site assignment. The contractor shall keep a docket log of each piece of file information.

IV. GOVERNMENT RESPONSIBILITIES

The EPA and the State shall provide the Contractor with the following:

1. Site Assignments - including any information relevant to the site.
2. Eligibility Determination Upon being notified by the Contractor, the EPA shall decide whether to proceed with the PA or instruct the Contractor to prepare a Site Closeout Memorandum.
3. Site Access Assistance EPA shall make the first contact with the facility coordinator to obtain access. The Contractor shall complete an access information sheet for submittal to the TM.
4. Trip Report - EPA shall review each plan within two weeks.
5. Draft PA Review - EPA shall review and comment on the Draft PA within three weeks.
6. Final PA Review- EPA shall review and accept the Final PA within three weeks of receipt.

MILESTONES:

EPA shall attend monthly meetings and review milestone updates, monitor Site Assignments and provide a schedule for Contractor Milestones.

V. SCHEDULE SUMMARY

The following guide provides key deliverable dates for the schedule of each site assignment given to the Contractor. Activities such as background research are conducted at the Contractor's discretion, provided that the information is acquired in sufficient time to meet the key dates.

Deliverable	Deliverable Due Date
Draft PA Report	60 days after site reconnaissance activities
Final PA Report	4 weeks after receipt of EPA comments
Project Document File	3 weeks after delivery of final report
Monthly Status Report	20 days after each month-end closing date

VI. QUALITY ASSURANCE REQUIREMENTS

The Contractor must perform all work according to a quality assurance (QA) program that has received EPA approval.

APPENDIX B

SITE INSPECTION
STANDARD OPERATING PROCEDURE (SOP)

I. BACKGROUND AND PURPOSE

A. INTRODUCTION

Site Inspections (SIs) provide a preliminary screening of sites to facilitate EPA's assignment of site priorities. Sis are the second phase of an ongoing screening process that EPA uses to determine if a site should be added to the National Priorities List (NPL). The major components of an SI include background research, field work, and the generation of an SI report.

B. PURPOSE AND OBJECTIVES OF THE SI

The Contractor shall perform the SI in accordance with Regional EPA guidance, the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) of 1980, the Superfund Amendments and Reauthorization Act (SARA) of 1986, and the National Contingency Plan of 1990. Generally, the Contractor shall perform SIs at sites at which sampling is required to obtain the data needed to support HRS Scoring. In some cases, however, EPA may decide that an SI is necessary even though, adequate information already exists.

SIs are intended to provide a preliminary screening of sites to facilitate EPA's assignment of site priorities. The goal of the SI is to determine whether a site has the potential to be placed on the NPL, based on the revised Hazard Ranking System (HRS) SIS focus on:

- Determining CERCLA eligibility
- Documenting the presence, quantity, and type, or absence of, uncontained or uncontrolled hazardous substances on site
- Collecting area receptor and site characteristics information.

II. CONTRACTOR REQUIREMENTS

This section outlines the sequence of tasks necessary to conduct an SI. The Contractor shall perform all field practices and quality assurance in accordance with the EPA Region IV Environmental Investigations, Standard Operating Procedures and Quality Assurance Manual (EISOPQAM).

Task 1 - Conduct Project Planning and Management
Task 2 - Determine CERCLA Eligibility and obtain Background Information.
Task 3 - Prepare Management And Task Work Plans
Task 4 - Conduct Field Work At Each Site
Task 5 - Prepare Draft SI Report
Task 6 - Prepare Final SI Report
Task 7 - Perform SI Closeout

A. TASK 1 - CONDUCT PROJECT PLANNING AND MANAGEMENT

1. Prepare Generic Project Plans

The Contractor shall prepare a generic Project Work Plan (PWP), a generic Field Sampling Plan (FSP), and a generic Health and Safety Plan (HASP). These generic plans are intended to minimize the time and paperwork required to prepare site-specific plans for each of the project site assignments. They provide guidelines for gathering and developing site-specific data and information.

a. The Generic PWP defines, task activities for the project and for each site assignment, including a typical cost estimate and schedule for performing an SI.

b. The Generic Study Plan provides sampling and decontamination procedures, as well as guidelines for conducting on-site reconnaissance including sample numbers, location, and the Quality Assurance Project Plan.

c. The Generic HASP includes guidelines, requirements, and procedures for health and safety protection.

2.Attend-Regional orientation Session and HRS Training

Prior to receiving any site assignments, Contractor personnel shall attend a two day basic PA/SI training and HRS introduction session conducted by EPA. (Appropriate labor and travel expenses incurred for attendance at this session are reimbursable under this contract). The orientation will focus on defining the scope of SI activities, methods of data acquisition, sampling, and report requirements.

In addition the Contractor shall attend the HRS Training Session conducted by EPA. The purpose of this training is to familiarize the Contractor with the HRS which became effective on March 14, 1991.

Upon the discretion of the Contractor, up to fifteen Contractor staff may attend the orientation session. Attendees must comprise a mix of senior administrative staff and project managers, and must be familiar with the Scope of work and Technical Specifications for Site Inspections.

EPA also will conduct a second session for up to fifteen Contractor personnel during the course of the contract. EPA will determine the content of the second session based on Contractor performance and specific needs identified by both EPA and the Contractor Project Manager. The second orientation will not be held until after several Contractor reports have been received. Travel incurred for attendance at this second session will be reimbursable under this contract.

Subsequent orientation of Contractor personnel due to replacement of staff or additional hires shall be the responsibility of the Contractor. The orientation of replacement staff or additional hires is not a reimbursable cost under this contract.

3.Provide Monthly Updates of Project Status and Develop Projections of Upcoming Field Work

The Contractor shall provide EPA with monthly updates regarding the status of all site assignments. In addition, the Contractor shall submit a memorandum each month that outlines all anticipated field activities for the coming month.

a. Project Tracking

b. Meetings

The Contractor shall meet with EPA as requested to discuss the status of site assignments under investigation, new site assignments, and any other issues related to this task. During the meetings the Contractor shall provide site-by-site updates of key site management milestones with budget and completion dates.

c. Monthly Field Work Schedule Memorandum

By the first day of each month, the Contractor must submit to EPA a memorandum outlining all anticipated field activities for the coming six months. This memorandum shall include the site name and location, projected field work date, and names of Contractor personnel who will conduct the work for each site assignment field activity. If no field work is anticipated for the coming month, a field work memorandum must still be submitted to EPA documenting this information.

Monthly field work memoranda to EPA do not replace the requirement to notify the TM two weeks prior to field work. However, the memoranda can replace the requirement to notify the EPA TM prior to field work, provided that the memorandum is received two weeks prior to the scheduled activity and that there are no changes in the projections. Any changes in the field work projections must be communicated verbally to the EPA TM, otherwise, it will be assumed that the projection stated in the memorandum represents the dates that field work will actually take place.

4. Develop Site Assessment Implementation Plan

The Contractor shall check for "conflict of interest" on each site assignment and inform the Project Officer (PO) and Contracting Officer (CO) of any sites where such conflict does or may exist. To guide the Contractor in developing its implementation plan, EPA will provide the following information on each site:

- The CERCLIS number and a copy of the CERCLIS database for the appropriate Region
- The facility name, street address (if known), or directions to site, city/town/state
- Known site owner/manager
- The date of issuance of the site assignment to the Contractor
- The date the draft and final reports are due
- The date by which transfer of files must be completed.

B. TASK 2 -DETERMINE CERCLA ELIGIBILITY AND OBTAIN BACKGROUND INFORMATION

1. Determining CERCLA Eligibility

The Contractor shall perform a CERCLA eligibility check (if not performed in the PA) while conducting background research for each site. The requirements are summarized below.

- Determine if the site is listed as a Treatment, Storage or Disposal Facility (TSDF) under RCRA and has, or has had, Interim Status under RCRA.
- Determine if the site is a licensed Nuclear Regulatory Commission (NRC) facility.
- Assess if the wastes on site are not CERCLA eligible wastes (e.g., petroleum products in unaltered form)
- Determine if the site is a duplicate of an existing site.
- Determine if analytical data exist for the site. Cross check with removal program, where applicable.

If any of the situations above are found to exist, the Contractor Project Manager, shall contact the

EPA TM (TM should notify the PO) immediately EPA then will determine whether or not to proceed at the site. If EPA decides that the SI should not be continued, the Contractor shall submit a brief SI memorandum stating the rationale for discontinuing work at the site. The Contractor shall issue the memorandum and finalize it after any EPA comments are addressed. At this point, the site assignment will be closed.

2. Background Research

The Contractor shall conduct background research and obtain information on each site from the following sources: EPA files Other federal agencies (county, city, etc . State and local government agencies The facility representative.

a. EPA Files

Upon initiating a site assignment, EPA will transmit a copy of the Preliminary Assessment (PA) and indicate on the site assignment if a CERCLA file or any additional pertinent information is maintained at the EPA Regional office. When such an indication is made, the Contractor shall be responsible for reviewing and copying all relevant portions of that file including CERCLIS, the EPA Region IV WasteLAN, the PA report, etc.

b. State and Local Agencies

The Contractor shall contact all the appropriate State and local agencies responsible for environmental protection and shall check with the personnel of these agencies to identify special concerns or specific project issues. If someone within the State or local office has pertinent knowledge regarding the site, the Contractor shall contact these people as necessary throughout the duration of the project.
If not already provided in the PA report or associated background documents, the Contractor shall make arrangements to review, obtain, and copy those parts of any files maintained by State or local agency personnel that provide information necessary for the completion of the SI. These files will be compiled by the State or local agency for the Contractor to review and copy. When reviewing State, and local agency files, the Contractor shall try to obtain, whenever possible, the following types of information about each site:

- Former and current land use(s) and owner(s)/operator(s)
- Activities conducted, products generated, and processes conducted on site
- Types and quantities of hazardous substances used on site (e.g., manifests, inspections, etc.)
- Types and quantities of hazardous wastes generated
- Waste handling and disposal practices
- Status and types of permits for the facility
- Analytical data, if any, and site reports (site assessment reports)
- Results of well sampling conducted on the property (analysis sheets)
- A representative sample of well logs and uses of ground water within a four-mile radius of the property
- Uses of surface water within 15 downstream miles of the property (with an emphasis on drinking water and irrigation supply intakes).

To facilitate the collection of the ground water and surface water information, the Project Manager should bring to the file review copies of topographic maps covering the four-mile

radius and a list of the water bodies along the 15 stream-mile route.

c. Facility Representative

After examining the file information, the Contractor shall check with the TM prior to any attempt to contact the facility representative for any additional information regarding site history and current condition of disposal/spill area(s).

d. Regional Surveys

The Contractor shall conduct regional surveys of those areas in which multiple sites are located to facilitate the collection of any or all of the above information. The Site Assessment Implementation Plan, discussed in Task 1, section 4, will provide guidance on the regional breakdown of sites.

e. Potential Hazardous Waste Site Identification Form

If during the course of collecting information the Contractor determines that another site not already listed on CERCLIS may be a potential hazardous waste site, the Contractor shall fill out a Potential Hazardous Waste Site Identification Form (EPA Form 2070-11) and submit it to the EPA TM. Sites which may present an imminent and substantial danger to the public health or welfare or the environment should be immediately reported to the TM.

C. TASK 3 - PREPARE SITE-SPECIFIC MANAGEMENT AND TASK WORK PLANS

After completion of the CERCLA eligibility check for the site, the Contractor shall submit a draft Project Work Plan (PWP) and Field Study Plan (FSP) to the EPA TM within 30 days for review. These two plans are described in the following subsections.

1. Project Work Plan

Within 30 days of receiving the Task Order (TO) and assigning a Project Manager for each site, the Contractor shall prepare and submit to the TM a draft PWP that identifies the major milestones, the schedule, the specific personnel and subcontractors who will perform the assignment, the deliverables, and the documents that will be generated for the assignment.

2. Field Study Plan (FSP)

At least three weeks prior to beginning on-site field work, the Contractor shall prepare and submit to the EPA TM a draft copy of a Field Study Plan (FSP) describing the site hazardous waste contamination, the sampling strategy that will be undertaken at the site, site-specific activities, and team responsibilities. The Contractor also shall prepare as part of the FSP the on-site reconnaissance checklist, the Sample Summary Form, the Site Safety Plan, and the Cost and Budget Management Form.

The FSP must be approved by EPA at least one week prior to the date of the Contractor's, sampling visit. EPA will indicate approval of the FSP either verbally or by signing the cover of the FSP and returning it to the Contractor. Concurrent with preparation of the FSP, the Contractor shall also request Contract Laboratory Program (CLP) sample slots and appropriate sample containers, monitoring instruments, and equipment. Laboratory slots shall be procured at least two weeks prior to the sampling visit. All samples shall be analyzed through the CLP with a Routine Analytical

Services (RAS) request unless instructed otherwise by EPA. If CLP Special Analytical Services (SAS) are required, the Contractor shall inform the EPA TM immediately for approval. Nardina Turner will be the point of contact for scheduling CLP and RAS services. She can be reached at 404/ 562- 8650.

D. TASK 4 - CONDUCT FIELD WORK AT EACH SITE

The Contractor shall perform the following field work activities at each site:

- Identify owner, operator, or lessee(s) to TM to initiate site access
- Conduct on-site reconnaissance
- Conduct sampling visit
- Conduct any field follow-up

1. Site Access

For each site, the Contractor initially shall identify the owner, operator, or lessee to initiate access for a sampling investigation at the site. The Contractor shall complete an access information sheet for submittal to the TM. The EPA TM will then make initial contact with the facility representative to obtain site access. Site access entails permission to:

- Tour the property and exterior- areas of buildings or on-site structures
- Take photographs of on-site conditions
- Enter buildings or other confined spaces
- Select potential sampling locations

a. Split Samples

If the facility representative asks the Contractor to split samples, the facility representative has to provide their own containers and furnish their own laboratory analyses at their own expense. The EPA will provide these specifications upon request. It is also the Contractor's responsibility to organize any other necessary tasks associated with the collection of additional samples. The Contractor shall inform the facility representatives that split samples are to be analyzed at their own expense.

b. Disposal of Investigation Derived Waste (IDW)

Disposal of IDW will be the contractors responsibility and done in accordance with the EPA IDW Guidance manual (EPA/540/2-89/058).

c. Additional Activities

If there is a need for activities beyond those stated above, the Contractor shall discuss the issue with the EPA TM prior to conducting field work. If the EPA TM and the Contractor agree that additional access provisions are required, the EPA TM shall contact the facility representative(s) to obtain permission for any additional activities.

d. Access Problems

If a facility representative(s) grants access but then reneges on the access agreement, the

Contractor shall immediately notify the TM. If a facility representative(s) or any member of the public wishes to speak to EPA staff, the Contractor shall direct the person to the EPA TM. The Contractor shall notify the EPA TM immediately to alert the TM of the possible inquiry. All inquiries, i.e. press, public, etc., regarding EPA interest in the site must be referred to the TM.

2. On-site Reconnaissance

At each site the Contractor shall conduct on-site reconnaissance to identify potential sampling, locations, to determine health and safety requirements, to familiarize the SI team with the site, and to document all relevant site features. All personnel participating in the site activities must comply with OSHA regulations, 40 CFR 1910.120 and EPA medical monitoring requirements, and the Region IV EISOPQAM.

a. On-site Activities

Activities to be conducted during the site reconnaissance include, but are not limited to:

- Noting site conditions, such as: location and condition of buildings) extent of paving
- location (including distance and direction to a fixed object, if not previously documented) of source areas of contamination (e.g., lagoon, dry well, storage area, leach field)
- location and estimate of spatial locations, if not previously documented, of significant on-site areas, (e.g., landfills, disposal areas, fill material, removed soil)
- location of staining, leachate outbreak, or stressed vegetation
- property accessibility (e.g., fencing, lockable gates, guardhouse, posted signs, steep slope)
- overland runoff pathway(s)
- location of monitoring wells and their condition
- choosing and marking sample locations
- photo documentation of site conditions including: site name, location (city, state), name of photographer, date and time of photograph, and description of situation/scene
- drawing a site sketch that identifies pertinent site features
- locating and determining the approximate dimensions of all potential on-site source areas
- noting containment features associated with identified potential source areas
- noting features restricting access to the property, if any
- determining overland flow paths for surface water, including locations of storm drains or other
- entry points to sub-surface routes
- determining current on-site activities and obtaining mailing addresses for properties from which samples will be collected (In most instances, addressees will be limited to the facility owner/operator/tenant(s). No off-site samples, including tap water samples, should be collected without prior approval from EPA.)
- measuring the distance to the nearest occupied building (residence, industrial, or commercial) and the distance to the nearest drinking water well, if possible choosing and marking sample locations.

b. Direct Contact Potential Memorandum

If, on the basis of site conditions, the Contractor believes there is an imminent danger to human health or the environment and that the general public may come into direct contact with hazardous materials which are readily accessible on site, the EPA TM should be contacted as soon as possible. If the EPA TM is unavailable, the Contractor should request to speak to any other EPA Site Assessment Coordinator. The Contractor also must complete a Direct Contact Potential Memorandum describing the potential or actual direct contact threat. This memorandum must be submitted to the EPA TM immediately following the completion of the fieldwork.

3. Conduct Sampling Visit

The Contractor shall conduct sampling at each site after the FSP has been approved by the EPA TM. Sampling shall be conducted as outlined in the FSP and in accordance with the Region IV EISOPQAM The samples to be collected may include:

- Rinsate blank samples (not to exceed three samples)
- One duplicate sample
- One trip blank (aqueous medium only)
- One background sample for each matrix
- Environmental samples.

Samples shall be collected, handled, and stored in accordance with procedures outlined in the FSP, Site Safety Plan, and applicable portions of appropriate Standard Operating Procedures (SOPs). Sample locations shall be identified in the field logbook relative to distance and direction from a fixed object, for future reference.

4. Field Follow-up

Following completion of the field work, the Contractor shall:

- Pack and ship samples in accordance with the User's Guide for the CLP (12/88)
- Notify the EPA TM by phone of citizen/press interest.
- Submit a Direct Contact Potential Memorandum to the EPA TM as soon as possible after sampling activities have been completed if any health hazard has been observed during field activities. A site sketch should accompany this memorandum to indicate where areas of concern are located.
- Generate figures for the SI report.

5. Validate Sampling Data

The EPA Region IV Environmental Services Division (ESD) Laboratory Evaluation/Quality Assurance Section and/or their certified contract support team shall validate all data in accordance with the most current USEPA Data Validation Guidelines and Regional Protocols.

E. TASK 5 - PREPARE DRAFT SI REPORT

The Contractor shall prepare a draft SI Report in accordance with the SI report. This report shall focus on documenting whether hazardous substances have been, may have been, or may be

released into the environment, as well as potential and/or documented receptors (human and environmental) of that release. Other requirements of the report include:

- A Sample Summary Results table that compares any compound or element detected in the background sample (or the least contaminated sample if a good background sample was not collected).
- A summary list of any compounds or elements detected greater than three times the background sample concentration.
- Draft SI figures.
- An estimate of the HRS score for the site, obtained using the Pre-Score (digitized version) scoring method or SI Worksheets.

The contractor shall adhere to the following specifications when preparing the SI report:

- Variations in the SI section headings and content are not permitted without the approval of the EPA TM.
- Attachments and figures must be included with the report as noted in the SI report outline.
- For SIs in which analytical data exist and are referenced in the report, only the pertinent data shall be included as attachments to the SI report.
- The full reports shall be maintained in the appropriate section of the Contractor's site-specific file.
- The draft SI report is due to EPA 60 days after the receipt of sample analysis. The Contractor shall schedule all intervening tasks (e.g., file search, CLP slots, fieldwork) to accommodate this schedule.
- All draft reports must be submitted to the EPA TM for review and comment.
- All reports (draft, final, Task Work Plan, etc.) must be compiled on 8 ½ x 11 inch paper, 1 bound and 1 unbound, and printed on one side only.
- All oversized documents, maps, etc., shall be reduced to 8 ½ x 11, and the original documents shall be retained in the Contractor's site-specific file.
- On all maps and site sketches, North will be indicated by a North arrow and shall be oriented to the top of the page or into the binding side of the report.

The EPA TM will review and provide comments on the draft SI report. The Contractor will send a transmittal letter along with the report indicating the date comments are due. The standard period allowed for the submission of EPA comments is one month. If at the end of the comment period EPA comments have not been received, the Contractor shall contact EPA prior to finalizing the report.

F. Task 6 - PREPARE FINAL SI REPORT

The Contractor shall revise and submit the final SI report within four weeks of receiving comments on the draft report. Copies shall be distributed as follows:

- Two copies of the final report will be distributed to the EPA TM.
- The Contractor is required to submit to the EPA TM one copy of the final SI report loaded on cd.
- The SI method HRS score sheet (or any HRS score reference) shall not be incorporated into the SI report text, but shall be included as an appendix to the report.
- Transmittal letters to the EPA TM shall accompany the final report which shall include a recommendation for disposition of the site i.e. NFRAP or move forward to the next

appropriate investigative or procedural step in the Site Assessment process.

G. TASK 7 - PERFORM SI CLOSEOUT

The Contractor shall perform the following activities to close out the site assignment:

- Prepare and submit all closeout forms
- Check Quality Assurance (QA) files and ensure that all documents generated during the life of the SI are assembled.
- All documents generated under the site assignment must be inventoried and submitted to EPA or to an EPA-designated location within three weeks of transmittal of the final SI report to EPA or cancellation of a site assignment.
- The Contractor shall keep a handwritten docket log of each piece of file information in accordance with the file structure discussed in Appendix 8.
- At the completion of the SI, the project docket log and the entire file for that site will be turned over to EPA. In addition, the Contractor shall digitize all documents generated under the site to be turned over to EPA at the close out of the assignment.
- Documents generated for all site assignments are the property of EPA and will be retained as part of EPA's files.

III. SAMPLING STRATEGIES AND REQUIREMENTS

In conducting on-site sampling activities, the Contractor shall follow the requirements of the HRS as published December 14, 1990, in the Federal Register at 55 FR 51532.

If during the sampling visit, an emergency situation arises, the Contractor shall contact the TM immediately, and the Contractor shall comply with all the requirements and specifications as described in the Hazard Evaluation Handbook (EPA-540/9-85-018). The Contractor shall inform the TM if it is suspected that the Reportable Quantities limit has been exceeded at a site.

A. POTENTIAL GROUND-WATER RECEPTORS

The Contractor shall locate and determine:

- All public drinking-water wells located within a 4-mile radius of the facility and obtain the results of any available analyses conducted on samples collected from these wells.
- The total population served by each public well located within 4 miles and if water from any of the wells is treated or mixed with water from other water supplies.
- Whether there are standby or emergency water supplies and, if so, document their usage.
- The number and locations of all private drinking water wells located within 4 miles of the facility.

Using public and private ground-water supply information, the Contractor shall determine:

- Specific water distribution and population served by the water supplies drawn from wells within rings of specific radii (up to 4 miles) from the facility. These-radii are:
  - 0 to 1/4 mile
  - Greater than 1/4 to ½ mile
  - Greater than ½ to 1 mile
  - Greater than 1 to 2 miles
  - Greater than 2-to 3 miles

Greater than 3 to 4 miles

- Uses of surface water within 15 downstream miles from the point at which overland flow from the facility reaches a surface water body.
- The locations of drinking water intakes, the population served by those intakes, whether such intakes are mixed with another supply, and the percent of the total mixed supply provided by that intake and the location of the other supply. This information will be of, primary concern.
- Locations of fishing areas or fish hatcheries.
- Population within a one-mile radius of the facility.
- Sensitive environment information from sources that are readily available, such as topographic maps.
- The number of people who work at the facility.

B. SAMPLING STRATEGIES

The sample strategy shall emphasize the collection of samples necessary to evaluate certain pathways of concern to the EPA Site Assessment Program (i.e. ground water, surface water, on-site exposure, and air).

- Soil sample collection shall always include at least two shallow samples (0'-2'). (Surface soil sample.)
- Ground-water sampling shall focus on the collection of samples from on-site monitoring, drinking, or supply wells.
- When a nearby residential well can be identified, the Contractor shall have the option of collecting additional samples from this source, pending approval from EPA.
- Collection of sediment samples is preferable to collection of surface water samples, although surface water sample collection is allowable under this task order.
- Stream gauging shall be conducted in association with surface water sample collection, if this information is not already documented and such a measurement may be readily made.
- Samples also shall be taken from drums, tanks, and lagoons on-site for determination of appropriate waste characteristics.

The following sampling strategies will be standard for all site assignments under this contract unless otherwise indicated by the EPA TM:

- If more than 24 total samples (soil, surface water, sediment and/or ground-water samples) are to be collected including a blank, a duplicate, and background sample for each matrix (note that soil and sediment are the same matrix), prior EPA approval is required.
- Locations and depth of sample collection shall be based on on-site waste handling and disposal practices, extent of paving, type of overburden, and depth to ground water.
- Samples will be analyzed-through the Contract Laboratory Program (CLP) with a Routine Analytical Services (RAS) request for a 35-day turn around, unless otherwise instructed by EPA.
- All data validation will be completed by the EPA IV ESD Laboratory Evaluation/Quality Assurance Section.

The following sampling strategies are not allowable under this contract without prior EPA approval:

- Sampling plans requiring more than 24 total samples.
- Unusual sampling activities (e.g., soil-gas sampling, geoprobe, magnetometer screening, installation of temporary well points, drilling through pavement).

IV. GOVERNMENT RESPONSIBILITIES

EPA personnel shall provide or assist the Contractor with the following:

1. Site Assignments - including a copy of the PA for each site and any other information relevant to the site.
2. Eligibility Determination - Upon being notified by the Contractor, the EPA shall decide whether to proceed with the SI or to instruct the Contractor to prepare an SI Closeout Memorandum.
3. Site Access EPA shall make the initial contact with the Facility Coordinator.
4. PWP and FSP Review - EPA shall approve or mandate revision of the PWP and or FSP within 1 month of receiving the plan.
5. Draft SI Review - EPA staff shall review and comment on the Draft SI.
6. Final SI Review - EPA shall review and accept the Final SI.

V. SCHEDULE SUMMARY

The following table provides key contractual dates for the schedule for each site assignment given to the Contractor. Activities such as background research are conducted at the Contractor's discretion, provided the information is acquired in sufficient time to meet the key dates.

DELIVERABLE	DUE DATE
Draft Field Study/Sampling Plan	3 weeks prior to onsite field work
Draft SI Report	60 days after receipt of sample analysis
Final SI Report	4 weeks after receipt of EPA comments
Project Documentation File	3 weeks after delivery of final SI Report
Monthly Status Report	20 days after each month end closing date

VI. SUBCONTRACTING RESPONSIBILITIES

A. Waste Hauling

The Contractor shall ensure that all investigation derived wastes (IDW) are disposed properly in accordance with the EPA IDW Management Guidance Manual (EPA/540/2-89/058) at a RCRA-licensed, approved facility by a licensed, approved transporter. The Contractor shall sign waste manifests to arrange for waste pick-up and disposal.

To cover situations in which the site task requires the hauling of the investigation derived wastes, the Contractor shall budget the cost for the hauling of IDW into 10% of the cost for the assigned SI.

In order to comply with off-site disposal policy the Contractor shall reference the OERR Directive 9345.3-02, "Management of IDW during SIs."

APPENDIX C

EXPANDED SITE INSPECTION

STANDARD OPERATING PROCEDURE (SOP)

EXPANDED SITE INSPECTIONS
SCOPE OF WORK

TABLE OF CONTENTS

I. Background Information and Purpose

A. Introduction

B. Purpose and objectives

II. Contractor Requirements

A. Task 1 - Prepare ESI Management Plan

1. Management and Administrative Plan
2. Reporting Requirements
3. Communication
4. Monthly Field Work Projections
5. Prepare Generic Project Plans
6. Conflict of Interest Screening and CERCLA Eligibility

B. Task 2 - Prepare Site Specific Sampling Plan

1.Geographically Group Sites
2.Conduct Site Background Research
3. Schedule Field Work

C. Task 3 - Conduct ESI Field Work

1.On-Site Reconnaissance
2.Conduct Field Work
3. Field Work Follow-up

D. Task 4 - Prepare ESI Report

1. Draft ESI Report
2. Final ESI Report

E. Task 5 - Perform ESI Closeout

III. Sampling Strategies and Requirements

A. Potential Receptors

B. Sampling Strategies

IV. Schedule

LIST OF ACRONYMS AND TERMS

AOB	Analytical Operations Branch
CERCLA	Comprehensive Environmental Response, Compensation and Liability Act
CERCLIS	Comprehensive Environmental Response, Compensation and Liability Information System
CLP	Contract Laboratory Program
CO	Contracting Officer
EPA	Environmental Protection Agency
ESI	Expanded Site Inspection
FSP	Field Sampling Plan
HRS	Hazard Ranking System
HWDMS	Hazardous Waste Data Management System
IDW	Investigative Derived Waste
LOE	Level of Effort
MWP	Management Work Plan
NPL	National Priorities List
OERR	Office of Emergency and Remedial Response
OSHA	Occupational, Safety and Health Administration
PA	Preliminary Assessment
RPO	Regional Project Officer
QA/QC	Quality Assurance/Quality Control
RAS	Routine Analytical Services
RCRA	Resource Conservation and Recovery Act
RPM	Remedial Project Manager
SAS	Special Analytical Services
SOG	Standard Operating Guidelines
SARA	Superfund Amendments and Reauthorization Act
SIP	Site Inspection-Prioritization
SI	Site Inspection
TM	Task Monitor
TO	Task Order

Expanded Site Inspection
Scope of Work

I. BACKGROUND AND PURPOSE

A. INTRODUCTION

Expanded Site Inspections (ESIs) provide a final investigation in an on-going screening process to facilitate EPA's assignment of site priorities. The major components of an ESI may include collection of non-sampling data and additional sampling data to address existing data gaps, geophysical surveys, the generation of an ESI report, and the generation of a draft Hazard Ranking System (HRS) score.

B. PURPOSE AND OBJECTIVES OF THE ESI

The Contractor shall perform the ESI in accordance with Regional EPA guidance, the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) of 1980, the Superfund Amendments and Reauthorization Act (SARA) of 1986, and the National Contingency Plan of 1990. Generally, the Contractor shall perform ESIs at sites where additional sampling is required to obtain the data needed to conduct expanded site activities.

ESIs are intended to provide a final screening of sites to facilitate EPA's assignment of site priorities. The goal of the ESI is to either place a site on the NPL or determine the site status as no further remedial action planned at this time (NFRAP), based on the Hazard Ranking System (HRS). ESIs focus on:

- Additional chemical data needed to support the HRS score. This is accomplished through sampling, surface geophysical investigations, field analytical screening or the installation of on-site monitoring wells.
- Further definition of site characteristics and contaminant sources (waste type and volume).

The ESI builds on background information and analytical data collected in the PA, SI or Site Inspection Prioritization and gathers additional substantive data to provide a thorough documentation of all factors that significantly impact the sites HRS score.

II. CONTRACTOR REQUIREMENTS

This section outlines the sequence of tasks/subtasks necessary to conduct an ESI. The Contractor shall perform all field activities and quality assurance procedures in accordance with EPA regulations contained in 40 CFR Part 300, Hazard Ranking System; Final Rule, December 14, 1990; the Hazard Evaluation Handbook; (EPA-540/9-85-018); EPA Region IV Environmental Investigations, Standard Operating Procedures and Quality Assurance Manual (EISOPQAM).

A. Task 1 - Prepare ESI Management Plan

1. Management and Administrative Plan

Site-specific ESI management costs, e.g., maintaining files and records, meetings, reporting and other activities related to the site are reimbursable and shall be included in the fixed price. The management of non site-specific work will be included in a separate TDD and costs can only be charged with prior

approval of the EPA Project Officer (PO).

2. Reporting Requirements

The Contractor shall provide project milestones status to the EPA TM on a monthly basis, preparing a milestone update form for each ongoing site assignment. Any changes to site assignment budget or schedule shall be reflected on this milestone update form. In addition, the Contractor shall complete an overall task order status summary form to track key project milestones. The Contractor shall utilize these forms, which are to be submitted monthly to track the progress and budget of all project site assignments. The Contractor shall submit the monthly milestones status forms by the 20th of the month as an attachment to the contract required monthly progress report.

3. Communication

The EPA Technical Contacts for the task orders are located in the EPA Region IV office. All correspondence and communication to EPA will be directed to the EPA Task Monitor (TM) with copies of transmittal letters for deliverables going to the EPA Regional Project Officer (PO) and Contracting Officer (CO) unless otherwise specified in this SOW. The TM will be responsible for the Scope of Work issues and will act as technical representative for the CO on specific TDDs. The TM is responsible for monitoring the Contractor on a day-by-day basis. ,. The State specific TM will be responsible for site-specific technical issues.

A Contractor Technical Contact shall be designated for the duration of the task order.

4. Monthly Field Work Projections

By the first day of each month, the Contractor shall submit to the EPA TM, the PO and the CO a memorandum outlining all anticipated field activities for the coming month. This memorandum shall include the site name, CERCLIS identification number and location, projected field work date, and names of Contractor personnel who will conduct field activities for each site assignment. If no field work is anticipated for the coming month, a field work memorandum must still be submitted to EPA TM documenting this information.

If field work projections change the Contractor shall inform the EPA TM, as soon as possible, otherwise it will be assumed that the projection stated in the memorandum represents the dates that field work will actually take place.

5. Prepare Generic Project Plans

The Contractor shall prepare a work plan to implement this Statement of Work. The Contractor shall prepare a generic Quality Assurance Project Plan (QAPP), a generic Field Sampling Plan (FSP), and a generic Health and Safety Plan (HASP). These generic plans are intended to minimize the time and paperwork required to prepare site specific plans for each of the project site assignments, as well as provide guidelines for gathering and developing site-specific data and information.

6. Conflict of Interest Screening and CERCLA Eligibility

Upon issuance of this task order, EPA will provide the Contractor with an initial list of site assignments. The Contractor shall check for conflict of Interest (COI) on each site assignment and notify the CO in writing of any conflicts or potential conflicts that were identified in this COI screening of assigned sites.

The Contractor shall reconfirm the CERCLA eligibility of the site and complete a CERCLA Eligibility Checklist, which is outlined below.

- Confirm that the site is not listed as a Treatment, Storage or Disposal facility (TSD) under RCRA and has not had Interim Status under RCRA.
- Confirm that the site is not a licensed Nuclear Regulatory Commission (NRC) facility.
- Confirm that the substances on site are CERCLA eligible substances (e.g., not petroleum products in unaltered form).
- Confirm the existence of any analytical data for the site.

If any of the situations indicate the site may not be eligible for the NPL, the Contractor shall contact the EPA TM immediately. The EPA TM then will determine whether or not the Contractor shall proceed with Task 2 for that specific site. If EPA decides that the ESI should not be continued, the Contractor shall submit a brief ESI memorandum documenting the rationale supporting this decision. This ESI memorandum should be addressed to the TM.

B. Task 2 - Prepare Field Study Plan (FSP) and Budget

At least four weeks prior to initiating field work the Contractor shall prepare a FSP and specific site budget and submit it to the EPA TM reflecting scoping meeting with EPA. This FSP shall contain the major milestone schedule needed to complete the site assignment, a description of known alleged waste characteristics, data gaps, sample strategy, and the site safety plan. The Contractor shall identify specific personnel who will perform the assignment, deliverable dates and the documents that will be generated for this assignment. The EPA TM has 10 working days in which to approve the FSPs.

The contractor shall access and copy all pertinent EPA files on each site to guide the development of the FSP. Concurrent with preparation of the FSP, the Contractor shall contact Region Sample Control Center (RSCC) to arrange for CLP analytical services shall be requested at least one month prior to sampling activities. All samples shall be analyzed through the CLP with a Routine Analytical Services (RAS) request unless instructed otherwise by EPA. The Contractor shall recommend to the TM if CLP Special Analytical Services (SAS) are necessary. Nardina Turner will be the point of contact for scheduling CLP and RAS services. She can be reached at 404/562-8650.

1. Geographically Group Sites

The Contractor shall group sites geographically to ensure that cost effectiveness in travel and LOE is achieved where possible. The Contractor shall conduct regional surveys of those areas in which multiple sites are located to facilitate the collection of any or all of the information identified in Tasks 1 through 4.

2. Conduct Site Background Research

Sites which are included in each task order should have a completed SIP and/or an SI. If a SIP has been conducted on a site, the SIP should contain site background information and a preliminary HRS score (either a PA method score or PREscore) as well as information on data gaps and additional sampling needed to support PREscore.

If site background information contained in the SI report is not adequate, the Contractor shall be responsible for contacting the appropriate agency (EPA, State, and local) to obtain the information necessary to complete an ESI report. The Contractor shall also be responsible for reviewing and copying all relevant portions of the file information reviewed including CERCLA and RCRA files. If not already

provided as part of the SIP or SI report the Contractor shall obtain the following types of information about each site:

- Former and current land use(s) and owner(s)[operator(s);
- Activities conducted, products generated, and processes conducted on site;
- Types and quantities of hazardous substances used on site (e.g. manifests, inspections, etc.);
- Types and quantities of hazardous wastes generated;
- Waste handling and disposal practices;
- Status and type of permits for the facility;
- Summarize analytical data and site reports (preliminary assessment and screening site inspection reports);
- Obtain the most relevant well logs and information on the of groundwater within a 4 mile radius of the property
- Uses of surface water within 15 downstream miles of the property (with an emphasis on drinking water and irrigation supply intakes).
- Obtain sensitive environment information to locate endangered species, acreage of wetland, etc.

To facilitate the collection of groundwater and surface water information, the Contractor shall obtain topographic maps covering the 4 mile radius, prepare the 4 mile radius rings and provide a list of the water bodies along the 15 mile surface water pathway.

3. Schedule Field Work

At least four weeks prior to beginning of field work the Contractor shall prepare and submit to the EPA TM a draft copy of the FSP. The FSP must be approved by the EPA TM at least one week prior to the date of the Contractor's sampling visit. The EPA shall provide the Contractor any pertinent comments concerns within 10 working days of receipt of the draft FSP. All comments on the FSP will be received and consolidated by the EPA TM so that the Contractor will receive all report comments from the EPA TM. If necessary, the Contractor shall address any comments and submit the revised FSP to the EPA TM. The EPA TM will indicate approval of the FSP by signing the approval form and returning it to the Contractor.

All FSPs that are submitted to EPA for review and approval should contain procedures that detail how Investigative Derived Waste (IDW) will be managed in compliance with EPA's guidance, IDW Management Guidance Manual (EPA/540/2-89/058).

For each site, the Contractor initially shall identify the owner, operator, or lessee to initiate access for a sampling investigation at the site. The Contractor shall complete an access information sheet for submittal to the TM. The EPA TM will then make initial contact with the facility representative to obtain site access.

For each site, the EPA TM shall obtain access approval from the site owner operator at least two weeks prior to the site visit by the contractor. Site access entails permission to:

- Tour the property and exterior areas of buildings or on-site structures;
- Interview site representative(s) to obtain site history information, background information, and clarification of file information; Take photographs of on-site conditions;
- Select locations for the installation of on-site monitoring wells, and select locations for oil

and surface water sampling.
- Obtain samples of environmental media.
- Conduct geophysical investigation.

The EPA TM then shall send a follow-up letter to the site representative(s) to confirm the aforementioned site access dates. A copy of this letter shall be forwarded to the Contractor. Approximately one week prior to the date of the site visit, the Contractor shall contact the site representative(s) to remind them of the upcoming site visit.

If a site representative(s) grants verbal access and later rescinds approval, the Contractor shall notify the EPA TM immediately. If a site representative(s) or any member of the public wishes to speak to EPA staff, the Contractor shall direct the person to the EPA TM. If the site representative(s) requires further information (e.g., proof of Contractors identification, proof of liability insurance), the Contractor shall notify the EPA TM. The EPA will resolve the access problem or determine the appropriate alternative action.

C. Task 3 - Conduct ESI Field Work

The Contractor may be required to perform some or all of the following field work activities:

- Conduct on-site reconnaissance;
- Conduct site representative interview;
- Conduct geophysical-screening;
- Install on-site monitoring wells and conduct ground water, surface water and soil sampling;
- Validate all sampling data per EPA approved QC procedures;
- Dispose of investigation derived wastes and Evaluate hydrogeologic and geophysical data.

1. <u>On-Site Reconnaissance</u>

The principal objectives of the on-site reconnaissance are to document current site conditions, to determine health and safety requirements, to familiarize the sampling team with the site, and to identify and mark sampling locations. Note that not all members of the sampling team need to participate in the on-site reconnaissance. The on-site reconnaissance including travel to and from the site is not to exceed two days without the prior approval of the EPA TM. The on-site reconnaissance should be conducted at sites prior to the scoping meeting. All Contractor personnel who will participate in on-site activities must comply with applicable Occupational Safety and Health Administration (OSHA) regulations, CFR 1910.120, and medical monitoring requirements.

a. On-Site Activities

Activities to be conducted during the site reconnaissance shall include, but are not limited to:

- Noting site conditions, such as: location, and condition of building(s); extent of paving;
- Location (including distance and direction to a fixed object, if not previously documented) of source areas of contamination (e.g., lagoon, dry well, storage area, spray field), landfill, location and estimate of dimensions, if not previously documented, of significant on-site source areas of contamination, (e.g., landfills, disposal areas, fill material, removed soil);
- Locations of soil staining, leachate outbreak, or stressed vegetation; property accessibility (e.g., fencing, lockable gates, guardhouse, posted signs); location of monitoring wells and their condition; Photo documentation of site conditions including: site name, location

(city/state), name of

- Photographer, date and time of photograph, and description of situation/scene;
- Drawing a site sketch that identifies pertinent site features;-Noting containment features associated with identified potential source areas;-Determining overland flow paths for surface water, including locations of storm drains or other entry
- Points to sub-surface routes;
- Determining current on-site activities.
- Determining off-site sampling locations including background and residential well samples.
- Measuring the distance to the nearest occupied building (residence, industrial, or commercial) and the distance to the nearest drinking water well;

At the completion of the on-site reconnaissance, any changes to the sampling plan will be made and submitted to the EPA TM for approval prior to scheduling the sampling visit.

b. Immediate Action Potential Memorandum

If, on the basis of site conditions, the Contractor believes there is an imminent danger or that the general public may come into contact with hazardous materials which are readily accessible on site, the EPA TM should be contacted no later than one day after the field team returns from the on-site reconnaissance.

c. Potential Hazardous Waste Site Identification Form

If during the course of the ESI, it is determined by the Contractor that another site not already listed on CERCLIS may be a potential hazardous waste site, the Contractor shall fill out a Potential Hazardous Waste Site Identification Form (EPA Form 2070-11) and shall submit it to the EPA TM. A site location map and a site sketch which clearly identifies the location of the potential new site should be attached to this form.

2.Conduct Field Work

The Contractor conducts sampling at each site after the FSP has been approved by the EPA TM. Sampling shall be conducted as outlined in the FSP and in accordance with approved QA/QC. The samples to be collected may include:

- Rinsate blank samples one for each decontamination method;
- One duplicate sample for each set of 20 samples;
- One trip blank (aqueous medium only) for each day of field work;- one background sample for each matrix; and
- Environmental samples.

Samples shall be collected, handled, stored and shipped in accordance with procedures outlined in the FSP, and EPA Region IV ESD SOP. Sample locations shall be identified in the field logbook relative to distance and direction from a fixed object, for future reference. The sample results from the public and private water wells shall be transmitted to the EPA Region IV Drinking Water Section. The Drinking Water Section will notify well owners of the results.

The Contractor shall offer sample splits to the site representative(s) during the sampling visit. If the site representative(s) accept samples, it is the site representative(s) responsibility to obtain sample, containers

according to specifications in the ESD SOP. It is also the site owner's responsibility to organize any other necessary tasks associated with the collection of additional samples.

It is the responsibility of the Contractor to ensure that the Investigation Derived Wastes (IDW) is disposed, properly at a licensed, approved facility by a licensed approved transporter. The Contractor shall ensure that the site owner is informed in writing that the IDW will be temporarily stored on the owner's property prior to waste pick-up and that the site owner will be responsible for the security of the waste until it is picked up. The Contractor shall also be responsible for signing waste manifests on behalf of EPA, as well as for arranging for waste pick up and disposal. To cover for situations in which the site representative(s) requires, the removal of the IDW, the Contractor shall budget an average cost for hauling IDW into all ESIs assigned which will require the installation of monitoring wells in order to comply with offsite disposal policy, the Contractor shall refer to the IDW Management Guidance Manual (Appendix 6).

3. Field Work Follow-Up

Following completion of the field work, the Contractor shall:

- Pack and ship samples in accordance with the User's Guide for the CLP (12/88); and
- Notify the EPA TM by phone of citizen/press interest in the site.

D. Task 4 - Prepare ESI Report

1. Draft ESI Report

The Contractor shall prepare a draft ESI report in accordance with the ESI report outline. This report shall focus on documenting whether hazardous substances have been, may have been, or are being released into the environment, as well as potential and/or documented receptors (human and environmental) of that release. In addition to the report outline, several requirements related to the report preparation shall also be met:

- A Sample Summary Results table that compares hazardous constituents detected in media samples to those detected in the background sample (or the least contaminated sample if a good background sample was not collected).
- A summary list of any compounds or elements which were detected at greater than three times the background sample concentration;
- Prepare draft ESI figures;
- The contractor shall adhere to the following specifications when preparing the SI report:
- A HRS score including score sheets.
- Variations in the ESI section headings and content are not permitted, without the approval of the EPA TM;
- For ESIs with existing State or PRP analytical data, only the pertinent data shall be included as attachments to the ESI report;
- Analytical data should be presented in tabular form along with a sample map which illustrates the areas where hazardous substances are above background;
- The full reports shall be maintained in the appropriate section of the Contractor's site-specific file;
- All draft reports shall be submitted to the Program Manager for review and comment;
- one copy of the report shall contain original photographs, additional copies will contain photocopies of original photographs;

- All reports (FSP, draft ESI, final ESI) shall be compiled on 8 ½ x 11 inch paper. The final ESI report must be submitted in triplicate: One bound original and two bound copies.
- on all maps and site sketches, the north arrow shall be oriented to the top of the page or into the binding of the report. A scale shall also be present.

The ESI report will be used to determine what final CERCLA action, if any, is warranted at the facility. Recommendations for specific further activities at the site are not to be made by the Contractor. The transmittal memo to the report may recommend that any of the following courses of action be followed:

- The site should be deferred to RCRA, or to the NRC (if a licensed NRC facility) for further consideration.
- No Further Remedial Action Planned (NFRAP)
- There is sufficient documentation to score the site at this time.
- All comments on the draft ESI report will be consolidated by the EPA TM and provided to the Contractor within 30 days of report submitted.
- Due to the confidential nature of draft ESI reports, the Contractor is instructed to refrain from releasing or discussing a site's status with anyone except the EPA. If a site owner/operator or any other party requests such information for a particular site, the Contractor shall direct them to contact the EPA TM. The Contractor should then notify the EPA TM immediately to alert them of the possible inquiry.
- All draft documents including the CERLIS Characteristics Data Collection Forms are required to be marked "Draft Confidential." This deliverable should also be kept separate from the final ESI report.

2. Final ESI Report

The Contractor shall revise and submit the final ESI report within four weeks of receiving comments on the draft report. Copies shall be sent to the EPA Program Manager.
Transmittal letters to the EPA Program Manager shall accompany the final report. The transmittal letters shall identify that this report is final and changes and modifications based on comments have been made.

E. Task 5 Perform ESI Closeout

The Contractor shall perform the following activities to close out the site assignment:

- Prepare and submit all closeout forms; and
- Check Quality Assurance files and ensure that all documents generated during the life of the ESI are assembled.

All documents generated under the site assignment shall be inventoried and submitted to EPA or to an EPA designated location within three weeks of the transmittal of the final ESI report to EPA or cancellation of a site assignment. The Contractor shall keep a handwritten docket log of each piece of file information. At the completion of the ESI, the project docket log and the entire file for that site shall be turned over to EPA. In addition, the Contractor shall digitize all documents generated under the site assignment to be turned over to EPA at the closeout of the assignment. Documents generated for all site assignments are the property of EPA and shall be retained as part of EPA's files.

III. SAMPLING STRATEGIES AND REQUIREMENTS

In conducting on-site sampling activities, the Contractor shall follow the guidelines and requirements specified in the HRS, Final Rule, published December 14, 1990 in the Code of Federal Regulations and relevant guidance.

If during the sampling visit an emergency situation arises, the Contractor shall contact the EPA TM immediately and the contractor shall comply with all the requirements and specifications as described in the Hazard Evaluation Handbook.

A. Potential Receptors

Studies of selected pathways which will fill in the existing data gaps will be addressed. To facilitate the collection of receptor information, the Contractor should have available topographic maps covering the four mile radius and a list of the water bodies along the fifteen mile surface water pathway. For the groundwater pathway, the Contractor shall locate the aquifer(s) of concern and determine:

- All public drinking water wells located within a 4 mile radius of the facility and obtain the results of any available analyses conducted on samples collected from these wells;
- The total population served by each public well located within the 4 mile radius, whether water from any of the wells is treated or blended with water from other water supplies, and the relative contribution of the various wells in those systems to the total system output;
- If there are standby or emergency water supplies and document their usage; and
- The number of private drinking-water wells located within 4 miles of the facility.

Using the public and private groundwater supply information obtained, the Contractor shall determine:

- Water distribution systems and population served by the water supplies drawn from wells within rings of specific radii (up to 4 miles) from the facility. These radii are:
  - 0 - 1/4 mile
  - Greater than 1/4 to ½ mile
  - Greater than ½ to 1 mile
  - Greater than 1 to 2 miles
  - Greater than 2 to,3 miles
  - Greater than 3 to 4 miles
- Uses of surface water within 15 downstream miles from the point at which overland flow from the facility reaches a surface water body;
- The locations of drinking water intakes, the population served by those intakes, whether such intakes are blended with another supply, and the percent of the total blended supply provided by that intake and the location of the other supply. This information will have a significant impact on how the site is ultimately scored;
- Locations of commercial and recreational fisheries;
- Population within a one-mile radius of the facility;
- Sensitive environment information from sources that are readily available, such as topographic maps
- and HRS Table 4-23: and
- The number of people who work at the facility.

B. Sampling Strategies

The sampling strategy shall emphasize the collection of samples necessary to evaluate certain pathways of concern to the EPA Site Assessment Program (i.e., groundwater, surface water, soil exposure, and air).

- Soil sample collection shall always include at least two shallow samples (0'-2'), if the soil exposure
- pathway is a concern.
- Groundwater sampling shall focus on the collection of samples from on-site monitoring wells,
- municipal and private water supply wells.
- When a nearby residential well can be identified, the Contractor shall collect additional samples from this source, with prior approval from EPA.
- Collection of surface water sediment samples is preferable to collection of surface water samples,
- although surface water sample collection is allowable under this task.
- Stream gauging may be conducted in association with surface water pathway sample collection if this information is not already documented or otherwise estimated and such a measurement may be readily made.
- Samples also shall be taken from drums, tanks, and lagoons on-site for determination of appropriate waste characteristics. (This will be limited to rare cases. Sampling of drums and tanks could be very risky and these samples are listed as "high concentration" to the laboratory for special analytical services.)

The following sampling activities shall be standard for all site assignments under this task orders unless otherwise indicated by the EPA TM:

- The total number of samples (soil, surface water, sediment, and groundwater samples) that shall be collected will be determined on a site-by-site basis with prior approval by the EPA TM and will include blanks, duplicates, and background samples.
- The number, locations and depth of sample collection shall be based upon on-site waste handling and disposal practices, extent of paving, type of overburden, and depth to groundwater.
- Samples shall be analyzed through the Contract Laboratory Program (CLP) with a Routine Analytical Services (RAS) request for a 35-day turn-around, unless otherwise instructed by EPA.
- Contractor shall prepare a drinking water memorandum and summary of all results collected from residential wells during an ESI. These shall be submitted to the EPA Drinking Water Section within 5 days after the drinking water results have been received. Private well analytical results will be interpreted by the EPA and interpretations will be sent in letter form to well owners.

The following sampling strategies require prior EPA TM approval:

- Sampling plans requiring more than 30 total samples; and
- Unusual sampling activities (e.g., air monitoring, soil gas sampling, magnetometer screening, installation of temporary well points, drilling through pavement, or through the cover of a landfill).

IV. SCHEDULE SUMMARY

The following guide provides key deliverable dates for the schedule of each site assignment given to the Contractor. Activities such as background research are conducted at the Contractor's discretion, provided the information is acquired in sufficient time to meet the key dates.

DELIVERABLE	DUE DATE
Field Sampling Plan	4 weeks prior to onsite field work
Health and Safety Plan	2 weeks prior to field work
Draft ESI Report	60 days after receipt of sample analysis
Final ESI Report	4 weeks after receipt of EPA comments
Project Document File	3 weeks after delivery of Final ESI Report
Monthly Status Report	20 days after each month-end closing date

APPENDIX D

HAZARDOUS RANKING SYSTEM

STANDARD OPERATING PROCEDURE (SOP)

HAZARD RANKING SYSTEM

SCOPE OF WORK
TABLE OF CONTENTS

I. BACKGROUND AND PURPOSE

A. Introduction
B. Purpose and Objectives of the HRS

II. CONTRACTOR REQUIREMENTS

A. Task 1: Project Planning and Management
B. Task 2:Site-Specific Work
C. Subtask 1:Preliminary Site Scoring
D. Subtask 2:NPL Package Production and Submittal to Headquarters
E. Subtask 3:Collection of Data in Response to Comments on Packages

III. EPA RESPONSIBILITIES

IV. SCHEDULE SUMMARY

A. Anticipated Production Schedules
B. EPA Update Schedule

V. USE OF SUBCONTRACTORS

SCOPE OF WORK
HAZARD RANKING SYSTEM

I. BACKGROUND AND PURPOSE

A. INTRODUCTION

In 1980, Congress passed the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA), thereby establishing a Federal program for responding to the risks posed by uncontrolled releases of hazardous substances. CERCLA section 105 (8)(A) required the Federal government to establish criteria for setting priorities among releases or threatened releases. In addition, CERCLA section 105 (8)(B) specified that these criteria be used to establish the National Priorities List (NPL) which was to consist of at least 400 releases or potential releases. EPA responded to these mandates by developing the Hazard Ranking System (HRS) as the primary criteria for placing sites on the NPL. The HRS was included in the revised National Contingency Plan (NCP) on July 16, 1982. In 1986, CERCLA was amended by the Superfund Amendments and Reauthorization Act (SARA) which required EPA to revise the HRS so that it would more accurately assess relative risks to human health and the environment. EPA published the final rule containing the revised HRS in the Federal Register on December 14, 1990 (55 FR 51532).

The HRS is a scoring system which evaluates the relative threat to public health and the environment posed by releases and potential releases of hazardous substances. The development of a HRS scoring package is performed after a series of investigations have evaluated the likelihood of releases and their potential impacts at a hazardous waste site. These investigations, including Preliminary Assessments (PA), Site Inspections (SI), and possibly Expanded Site Inspections (ESI), provide the technical data that is entered into the HRS to quantify the relative risk at a specific site. The actual HRS score and the supporting documentation are compiled into an HRS documentation record which becomes which becomes the primary basis for placing on the NPL. A site must be on the NPL in order to be eligible for Superfund-financed remedial action.

B. PURPOSE AND OBJECTIVE OF THE HRS

Under this task, the contractor will provide HRS scoring and support documentation for sites assigned. The HRS documentation will meet EPA quality requirements before the package is submitted to the Agency. The contractor will routinely coordinate production of HRS packages with both Regional staff and the Headquarter quality assurance (QA) contractor in order to meet these quality requirements.

II. CONTRACTOR REQUIREMENTS

This section outlines the sequence of tasks necessary to prepare and submit an HRS documentation record. The Contractor shall perform all tasks in accordance with EPA guidance documents provided by the EPA Regional contacts and in accordance with the specifications provided in 40 CFR Part 300 Hazard Ranking System, Final Rule December 14, 1990.

Task 1 – Project Planning and Management
Task 2 – Site-Specific Work
Subtask 1 – Preliminary Site Scoring
Subtask 2 – HRS Documentation Record Production and Submittal to Headquarters

Subtask 3 – Collection of Data in Response to Comments on Packages

A. Task 1: Project Planning and Management

The following section outlines project planning and management sub-tasks to be performed as part of the HRS process.

1. **Prepare Generic Work Plan**

The Contractor shall prepare a Generic Work Plan (GWP) defining task activities for the project and for each site assignment, including a typical cost estimate and schedule for performing the HRS. The generic plan is intended to minimize the time and paperwork required to prepare site-specific plans for each of the project site assignments.

2. **Attend HRS Training**

EPA can arrange for Contractor personnel to attend an HRS Package Preparation Training Session sponsored by EPA. The purpose of this training is to familiarize the Contractor with the HRS. Important reference documents available for Contractor personnel include the HRS Rule, and HRS Package Preparation Training materials. The Contractor will orient new personnel when hiring or replacing staff. EPA will not reimburse the Contractor for orientation of replacement staff or additional hires under this task.

3. **Provide Monthly Updates of Project Status and Weekly Issue Summaries**

The Contractor shall provide EPA with standard monthly updates regarding the status of all site assessments. In addition, the Contractor shall submit a memorandum each month that outlines anticipated activities for the coming month.

a. **Project Milestones**

The Contractor shall provide project milestones to the EPA Task Monitor on monthly basis. Any changes to site assignment budget or schedule shall be reflected on this milestone update form. Reports shall be in the form of a deliverable report.

b. **Meetings**

The Contractor shall meet with EPA as requested to discuss the status of site assignments which have been tasked. During the meetings, the Contractor shall provide site-by-site updates of key site management milestones with budget and completion dates.

c. **Issue Summaries**

The Contractor will submit issue summaries to EPA outlining potentially controversial issues. The summary shall be presented in bullet format and should include scoring issues encountered or resolved, changes in scoring strategies, significant new data gaps or other deficiencies identified, and any other issues affecting site priorities of management of production schedule.

4. **Develop Site Assessment Implementation Plan**

The Contractor shall check for "conflict of interest" on each site assignment and recommend to the Project Officer (PO) and Contracting Officer (CO) of any sites where such conflict does or may exist. To guide the Contractor in developing its implementation plan, EPA will provide the following information on each site:

- The CERCLIS number and a copy of the CERCLIS database for the appropriate Region
- The facility name, street address (if known), or directions to site, city/town/state
- Known site owner/manager

- The date of issuance of the site assignment to the Contractor
- The date the draft and final reports are due
- The date by which transfer of files must be completed.

B. Task 2: SITE-SPECIFIC WORK

Upon completion of the start-up activities in ask 1, site-specific tasks shall begin. An actual site visit is rarely necessary, but may be performed with EPA authorization. If a site visit occurs, the EPA regional office may request a technical summary of site issues from the Contractor. Refer to the Regional SI Statement of Work for proper procedures for conducting field activities. If, at any time during the HRS process, the site score appears to be less than 28.5, the Contractor shall stop work on all tasks and report such findings to EPA.

The primary activities to be performed during this task are document organization and review and project scoping along with the standard subtasks listed below.

Subtask 1: Preliminary Scoring Strategy

Following the review and analysis of all previous site evaluation documents, the Contractor shall develop a preliminary site scoring strategy identifying important site characteristics and pathways. The Contractor shall be aware of CERCLA eligibility requirements. Any potentially controversial policy issues shall be communicated to EPA by the Contractor.

The Contractor shall compute a preliminary HRS score using the Quick Score program or WordPerfect program and the most recent version of the Superfund Chemical Data Matrix provided by EPA. Only HRS packages prepared on these two EPA approved scoring programs will be accepted.

Subtask 2: HRS DOCUMENTATION RECORD PRODUCTION AND SUBMITTAL TO HEADQUARTERS

The Contractor shall produce HRS support documentation and pertinent references. After submitting a documentation and reference package to EPA, the Contractor should plan on incorporating comments resulting from the Quality Assurance (QA) process that involves Regional and Headquarters input and comments on the package. In responding to EPA QA input, the contractor may either collect additional data or review existing data in more detail. Should field work be required, the Contractor will coordinate any activities under the direction of the Site Evaluation Manager. After modifying the HRS documentation record in response to EPA comments, the Contractor will submit a final package for NPL proposal.

Subtask 3: COLLECTION OF DATA IN RESPONSE TO COMMENTS ON PACKAGES

After an HRS package has been proposed in an NPL Update Rule, EPA may require additional information in order to respond to public comment on each proposed listing. The Contractor shall collect and review reference documents at EPA's request to assist EPA in responding to public comment. In the event that additional samples are to be collected, the Contractor will follow the guidelines published in Section D of the Regional SI SOW and Section V of this SOW. All site work shall be conducted as specified by the RPM. Based on findings collected at this stage, the Contractor shall modify the package and rescore the site. The Contractor shall submit to EPA the final HRS package for NPL final rule after the completion of a comment period.

III. EPA RESPONSIBILITIES

1. Site Assignments – including a copy of the PA, SI, ESI, and Special Studies for each site and any other information relevant to the site.
2. Eligibility Determination - upon being notified by the Contractor, the EPA shall decide whether to proceed with the production of an HRS package.
3. Review Project Planning and Management Reports - including the GWP, monthly updates, progress reports, issue papers, and implementation plans.
4. Review of Scoring Strategy - EPA shall approve and comment on the HRS scoring strategy before the Contractor proceeds with Quick Score.
5. Review Draft Score Sheet Template - EPA shall approve or mandate revision to the score sheet template and assist in coordinating with headquarters to resolve any technical or documentation issues with an HRS package.
6. Review Final HRS Package for NPL rule - EPA shall approve or mandate revision to the final HRS package.

IV. SCHEDULE SUMMARY

A. Anticipated Production Schedules

The Contractor shall provide EPA a management plan that summarizes project milestones and resultant deliverables. In addition, this plan should include an estimate of the number of hours required to complete each task. This schedule of tasks and deliverables will be established by the Contractor in cooperation with EPA at the onset of the assignment. In assigning a site, EPA will indicate the status of any given assignment and thus, provide an idea on the effort required to complete work on a given site.

The Contractor should submit generic/management work plans within 4 weeks of receiving a TDD. The Contractor should plan on the following average schedule for developing documentation packages after receiving site assignments either from the approved work plan or by a TDD:

Activity	# of Weeks from Site Assignment
HRS Site Plan Implementation	1 week
Preliminary Site Scoring Strategy	3 weeks
NPL Package Production and Submittal to HQ	15 weeks
Respond to HQ and Public Comments	

*Throughout the term of this task - The NPL rule making process may take up to 2 years to complete. Requests for information will generally be of a periodic, quick turn-around nature.

B. EPA Update Schedule

In order to provide EPA with current information and to maintain steady production of HRS packages, the Contractor shall be responsible for routinely updating production schedules. The existing schedule and milestones shall be reviewed monthly and revised as necessary.

V. USE OF SUBCONTRACTORS

EPA can authorize the use of pool subcontractors if it becomes necessary in the course of HRS package preparation. Potential areas which may require the services of a subcontractor include data validation and waste hauling. The use of a subcontractor for well drilling operations is not permitted under an HRS task. If well drilling by subcontractor is required, a site must be moved back to an ESI task.

APPENDIX E

ACCIDENT PREVENTION / RISK MANAGEMENT PROGRAM

STANDARD OPERATING PROCEDURES

I. Risk Management Program/General Duty Clause Inspections

The contractor shall perform activities in accordance with the guidelines for the Risk Management Program/General Duty Inspection activities required under Section 112(r) of the Clean Air Act (CAA) Amendments of 1990 and 40 CFR Part 68. General information related to Section 112(r) can be found at http://www.epa.gov/air/caa/caa112.txt. In conjunction with these inspections, the contractor shall also perform Emergency Planning and Community Right-to-Know Act Inspections under Sections 304 and 311/312, 40 CFR Part 355, Subpart C and Part 370 respectively.

The inspections will analyze various elements of a facility's Risk Management Program and/or compliance with the General Duty Clause. The inspections will also determine compliance with the Emergency Planning and Community Right-to-Know Act. A report will be generated to document the results of each facility evaluation.

a. Assist EPA with the identification of potential facilities.

b. Schedule site visits with EPA and the facility (if appropriate).

c. Make a 1 and/or 2 day site visit to the facility to review and evaluate the effectiveness of the elements of the Risk Management Program / General Duty Clause, and compliance with the Emergency Planning and Community Right-to Know Act including:

Risk Management Program

- The off-site consequence analysis;
- Process hazard analysis or process hazard review;
- Five- year history of certain accidental releases of regulated substances from covered processes;
- Coordination of response plans with local emergency planning and response agencies;
- Prevention program elements, including: operating procedures; training; mechanical integrity; management of change and 3-year compliance audit; and
- The Emergency Response Program.

Emergency Planning and Community Right-to-Know Act

- Timely notification of releases over reportable quantity
- Timely submission and accuracy of Material Safety Data Sheets and Tier I/Tier II reports to the State Emergency Response Commission (SERC), Local Emergency Planning Committee (LEPC) and local fire department.

d. Draft Risk Management Program/General Duty Clause Inspection Report.

- Prepare a report summarizing observations/preliminary conclusions.
- Submit to EPA Staff for review and approval within 15 days of inspection date.

e. Final Risk Management Program/General Duty Clause/Emergency Planning and Community Right-to-Know Act Inspection Report.

- Summarize facility comments (if applicable) and incorporate comments from EPA Staff.

f. Closeout

- Deliver all documents used for the inspection to EPA with an inventory table of all documents delivered (including necessary references) within 30 days of inspection date.

II. Accident Investigations

The contractor shall provide technical support to EPA in carrying out its authorities to investigate chemical accidents pursuant to CERCLA §104, and CAA §103, 112, 114, and 307. The contractor shall perform the following tasks which will result in technical advice, findings, facts, recommendations and options to the OSC/WAM responsible for Chemical Safety/RMProgram Audits. Information related to the auditing release prevention programs can be found in EPA Publication 550-B99-008, August 1999, Guidance for Auditing Risk Management Plans/Programs Under Clean Air Act Section 112(r) (http://www.epa.gov/emergencies).

a. Assist EPA with the identification of potential facilities.

b. Schedule site visits with EPA Staff and the facility (if appropriate).

c. Investigate and compile information on major chemical accidents to include the following:

- Effectiveness of corporate and facility management to implement and oversee accident prevention programs at facility;
- Sufficiency of process hazard analysis conducted prior to accident;
- Effectiveness of standard operating procedures for process subject to investigation;
- Completeness/accuracy of equipment design, drawings and specifications of process subject to investigation;
- Effectiveness of equipment and instrument maintenance schedules and records of process subject to investigation;
- Effectiveness of employee training on the process subject to investigation;
- Effectiveness of release prevention and mitigation measures;
- Effectiveness of facility emergency preparedness and response;
- Accident root cause determination.

d. Draft Accident Investigation Report.

- Prepare a report summarizing observations/preliminary conclusions.
- Submit to EPA Staff for review and approval within 15 days of inspection date.

e. Final Accident Investigation Report

- Summarize facility comments (if applicable) and incorporate comments from EPA Staff.

f. Closeout

- Deliver all documents used for the inspection to EPA with an inventory table of all documents delivered (including necessary references) within 30 days of inspection date.

III. Hazardous Materials Exercises

The contractor shall perform activities to carry out local and regional discussion and operations based exercises with responding agencies in Region 4 under the Homeland Exercise and Evaluation Program (HSEEP). More information regarding HSEEP can be found at https://hseep.dhs.gov/pages/1001_HSEEP7.aspx

a. Conduct initial meetings with EPA Staff and local responding agencies to determine exercise objectives and scenario and timeline for the exercise.

b. Develop exercise documentation, including the following:
   - Exercise Plan;
   - Controller & Evaluator Handbook;
   - Master Scenario Events List;
   - Player Handouts;
   - Exercise Evaluation Guide; and
   - After Action Report.

c. Conduct exercise briefing and debriefing sessions.

IV. Analysis of RMP and EPCRA Program data

The contractor shall perform analyses of RMP, EPCRA and NRC and other available data in order to identify RMP and EPCRA non-filers, identify RMP and EPCRA deficiencies, perform sector analysis, and perform accident history or release trend analysis, or other analytical task as directed by EPA Staff. The contractor will prepare analytical reports or studies as directed by EPA Staff. The contractor will receive at least a 30 day notice by EPA of any analysis requested.