ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER: 04/06/2011

2. CONTRACT NO. *(If any)*: EP-W-11-028

3. ORDER NO.: 0001

4. REQUISITION/REFERENCE NO.: PR-R1-11-00242

5. ISSUING OFFICE *(Address correspondence to)*:
SRRPOD
US Environmental Protection Agency
Superfund/RCRA Regional Procurement Operations
1200 Pennsylvania Ave, NW
Washington DC 20460

6. SHIP TO:
a. NAME OF CONSIGNEE: Region 1
b. STREET ADDRESS: US Environmental Protection Agency
5 Post Office Square
c. CITY: Boston
d. STATE: MA
e. ZIP CODE: 02109-3912

7. TO:
a. NAME OF CONTRACTOR: MABBETT & ASSOCIATES, INC.
b. COMPANY NAME:
c. STREET ADDRESS: 5 ALFRED CIRCLE
d. CITY: BEDFORD
e. STATE: MA
f. ZIP CODE: 017302318

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.
[X] 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: OARM

11. BUSINESS CLASSIFICATION *(Check appropriate box(es))*
[X] a. SMALL
[ ] b. OTHER THAN SMALL
[ ] c. DISADVANTAGED
[X] g. SERVICE-DISABLED VETERAN-OWNED
[ ] d. WOMEN-OWNED
[ ] e. HUBZone
[ ] f. EMERGING SMALL BUSINESS

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)*: 30 Days After Award

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: 054671359 Pursuant to section G.1 - Ordering Methods, this is a ceiling priced order. This task order has a ceiling price of $35,000.00, which the Contractor may not exceed. The Contractor is authorized to perform work on Continued ...					

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

17(h) TOTAL *(Cont. pages)*: $35,000.00

21. MAIL INVOICE TO:
a. NAME: RTP Finance Center
b. STREET ADDRESS (or P.O. Box): US Environmental Protection Agency
RTP-Finance Center (D143-02)
109 TW Alexander Drive
c. CITY: Durham
d. STATE: NC
e. ZIP CODE: 27711

SEE BILLING INSTRUCTIONS ON REVERSE

17(i) GRAND TOTAL: $35,000.00

22. UNITED STATES OF AMERICA BY *(Signature)*:

23. NAME *(Typed)*: Derek Davis
TITLE: CONTRACTING/ORDERING OFFICER

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

DATE OF ORDER	CONTRACT NO.	ORDER NO.
04/06/2011	EP-W-11-028	0001

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Task 1 of the Statement of Work. When the Contractor has reason to believe that the costs for the order, which will accrue in the next thirty (30) days, will bring total costs to over 75 percent of the ceiling price, the Contractor shall notify the Contracting Officer. TOPO: Christine Williams Max Expire Date: 03/28/2016 Admin Office: SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460 Accounting Info: 11-T-1A00F-302DC9C-2505-01R1OX00-C001-111AFFP505-001 BFY: 11 Fund: T Budget Org: 1A00F Program (PRC): 302DC9C Budget (BOC): 2505 Job #: 01R1OX00 Cost: C001 DCN - Line ID: 111AFFP505-001 Period of Performance: 03/29/2011 to 04/30/2012					
0001	Contract Ceiling for BASE PERIOD				35,000.00	
	The obligated amount of award: $35,000.00. The total for this award is shown in box 17(i).					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) $35,000.00

TITLE: Remedial Oversight of Activities at Natick Research Development and Engineering (now called Natick Soldier Systems Center)

A. BACKGROUND:

The US Army Natick Soldier Systems Center (Facility), formerly known as the Natick Laboratory Army Research, Development, and Engineering Center, is a 74-acre facility located in Natick, Massachusetts, (Figure 7-1). The Facility occupies a peninsula on the eastern shore of Lake Cochituate and is bordered on the north and west by a residential area. The Army built the facility in 1954 and has since used the area for industrial, laboratory, and storage activities for research and development in the areas of food science, aero-mechanical, clothing, material, and equipment engineering.

OU1 is the groundwater OU. Several plumes of TCE & PCE are connected through an extraction well network into the treatment plant. There are two areas of TCE & PCE contamination recently found that are going through an investigation. In addition a small area of contaminated soil will need to be evaluated for a potential removal action. A ROD amendment to add the other plumes to the OU1 ROD is planned in 2013.

B. STATEMENT OF WORK

TASK 1: PROJECT PLANNING AND SUPPORT

1.1 WORK PLAN/COST ESTIMATE

1.1.1 Scoping Meeting. The contractor shall contact the TOPO within five calendar days after receipt of the Task Order to schedule the scoping meeting/conference call.

1.1.2 Site Visit. The contractor shall conduct a Site visit with the TOPO to assist in developing a better understanding of the Site.

1.1.3 Work Plan/Cost Estimate (WP/CE). The contractor shall prepare and submit a Work Plan and associated Cost Estimate. The WP shall include a detailed description of the technical approach in accordance with all applicable EPA guidance and should specify the necessary procedures, inspections, deliverables, and schedules. The WP shall include a comprehensive implementation management schedule for completion of each major activity and submittal.

1.1.4 Final WP/CE. The contractor shall negotiate the WP/CE and prepare a final WP/CE, if necessary.

1.1.5 COI Certification. The contractor shall provide a conflict of interest certification in accordance with the terms set forth in the Contract.

1.1.6 Background Information Review. The contractor shall review the following documents to gain a better understanding of the Site and Site activities. Copies of these documents will be provided to the contractor. Specify documents to be reviewed:

EPA website: OU1 ROD, First 5-yr Review,
On disk: final FS for both Buildings 22 &36 and Buildings 63, 2&45, annual treatment system report, ME#52 rpt,

1.2 SITE-SPECIFIC PLANS

1.2.1 Health and Safety Plan (HASP). The contractor shall prepare or update a site-specific HASP that specifies employee training, protective equipment, medical surveillance requirements, standard operating procedures, and a contingency plan in accordance with [40 CFR 300.150 of the NCP and] 29 CFR 1910.1201(1) and (1)(2).

1.2.2 Quality Assurance Project Plan (QAPP). The contractor shall prepare or update a site-specific QAPP in accordance with prevailing guidance.

1.3 PROJECT MANAGEMENT

1.3.1 Monitor Costs and Progress. The contractor shall monitoring costs and progress by preparing and submitting monthly progress reports that document monthly and cumulative cost, performance status, and technical progress related to this Task Order. The monthly invoices shall be prepared in accordance with the level of detail as specified in the contract.

1.3.2 Routine Project Management. The contractor shall perform routine project management activities. Routine project management activities include TO personnel management, schedule maintenance, program-level management requirements for the TO, and TOPO contact.
.

TASK 2 – Technical Reviews

PERFORMANCE REQUIREMENT
The contractor shall conduct technical review of documents or other materials (e.g. videos, databases, etc.) prepared by or associated with the facility or site and provided to the contractor by EPA.

It is anticipated that _____14___ documents will require review during the performance period. Of these documents, ____8__ will require a low level of review that focuses on a cursory review of the text and ensures that comments have been addressed or have been adequately incorporated into the document; __3__ documents

will require a medium level of review which focuses on a more in-depth review of the text and charts; and __3____ will require a high level of review that focuses on ensuring that all technical information as presented is accurate, complete and in regulatory compliance.

The following documents (by name) are anticipated to be included for review during the performance period:

Semi Annual Groundwater Monitoring Reports,
Enhanced biodegration pilot study report,
Annual treatment plant report,
Work plan for soil sampling/removal at the Former proposed Gymsite,
Work plan for vapor intrusion investigation at the MW25B & MW162 wells,
Enhanced biodegradation proposal for OU1
And Comment Response packages for these documents

TASK 3 – Meeting Support

PERFORMANCE REQUIREMENT
The contractor shall provide technical support a various meetings, including Restoration Advisory Board meetings, project/technical meetings, and public meetings. The contractor may assist in the conduct or presentations, preparation of briefing materials, and provide technical support at such meetings.

The contractor shall expect to attend up to ___2_____ meetings during the performance period. It is anticipated that ____1_____ person(s) will attend each of the meetings and that meetings will require __25_____ hours including preparation time.

The following meetings (by name/date/place) are anticipated to take place during the performance period and are included in the total above:

RPM meetings

TASK 4 – Field Activities and Data Review

PERFORMANCE REQUIREMENT
Subtask 4.1 Field Oversight: The contractor shall conduct periodic oversight of the facility contractor's field activities. The contractor shall plan for ____1_____ days of oversight during the period of performance. Oversight days are anticipated to last __10_____ hours each (including travel time).Field activities shall include the following:

- Preparation of field audit plan which explicitly describes field audit activities the contractor will undertake, including a checklist of such activities.
- Observance of field work for conformance with written plans and procedures;
- Maintenance of a field logbook which describes all field activities observed; and,
- Preparation of a trip report for each oversight event. These reports shall consist of a one-page summary of the oversight activities and legible copies of the field logbook notes detailing the observations made in the field. .

Subtask 4.2 Sample Collection: **Not Tasked at this time**

Subtask 4.3 Data Validation/Evaluation: **Not Tasked At This Time**

TASK 5 – OTHER TECHNICAL SUPPORT –**Not Tasked at this time**

C. REPORTS AND DELIVERABLES

The contractor shall send EPA all reports in accordance with the contract.

The contractor shall notify the EPA Contracting Officer's Representative (COR) via email when 75% of the funds provided have been expended..

The contractor shall provide a task order proposal plan within the schedule provided in the basic contract.

Task	Item	Due
2	Low Level Review Comments	Within__15 business days of receipt
2	Med Level Review Comments	Within_15__business days of receipt
2	High Level Review Comments	Within__15_business days of receipt
4.1	Field audit plan	By _____
4.1	Trip Reports	Within business days following Field event
4.2	Sampling and Analysis Plan	By _____
4.2	QAPP and Health & Safety Plan	By _____
4.3	Data Validation/Evaluation Reports	Within _business days of receipt of

data

……Specify other reports/deliverables:

Deliverables shall be submitted to EPA by (check all that apply):
[ ] Written paper text to _____
[x] Via e-mail to _williams.christine@epa.gov_____
[ ] On electronic media (specify disk, CD, etc)_____

D. EPA CONTACTS

Contracting Officer's Representative (COR):
Nadine M. Thys
Contracts Management Section
U.S. Environmental Protection Agency
5 Post Office Square
Boston, Massachusetts 02109
Phone (617)918-1419 Fax (617)918-0419
Thys.nadine@epa.gov

Task Order COR:
Christine Williams
Federal Facilities Section
U.S. Environmental Protection Agency
5 Post Office Square
Boston, Massachusetts 02109
Phone (617)918-1384- Fax (617) 918-0384
Williams.christine@epa.gov

E. PERIOD OF PERFORMANCE

The period of performance of this task order shall be until April 30, 2012

SEE CONTRACT STATEMENT OF WORK FOR STANDARDS OF PERFORMANCE

EP-W-11-028 TASK ORDER 001 MODS SUMMARY

Mod #	Reason For Modification	Status	Award Date	Obligation
BASE		Closed	4/6/2011	$35,000.00
010	Supplemental Agreement for work within scope	Closed	7/13/2016	$0.00
009	Funding Only Action	Closed	5/27/2015	($42,492.49)
008	Other Administrative Action	Closed	9/24/2014	$12,000.00
007	Other Administrative Action	Closed	7/30/2014	$0.00
006	Other Administrative Action	Closed	4/16/2014	$0.00
005		Closed	4/19/2013	$0.00
004	Other Administrative Action	Closed	4/4/2012	$0.00
003	Other Administrative Action	Closed	3/28/2012	$0.00
002	Funding Only Action	Closed	8/16/2011	$46,405.76
001	Other Administrative Action	Closed	7/6/2011	$35,000.00

Total Amount without Options	Total Amount
$35,000.00	$35,000.00
$0.00	$0.00
($42,492.49)	($42,492.49)
$12,000.00	$12,000.00
$0.00	$0.00
$0.00	$0.00
$0.00	$0.00
$0.00	$0.00
$0.00	$0.00
$46,405.76	$46,405.76
$35,000.00	$35,000.00

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER: 04/13/2011

2. CONTRACT NO. *(If any)*: EP-W-11-028

3. ORDER NO.: 0002

4. REQUISITION/REFERENCE NO.: PR-R1-11-00243

5. ISSUING OFFICE *(Address correspondence to)*:
SRRPOD
US Environmental Protection Agency
Superfund/RCRA Regional Procurement Operations
1200 Pennsylvania Ave, NW
Washington DC 20460

6. SHIP TO:
a. NAME OF CONSIGNEE: Region 1
b. STREET ADDRESS: US Environmental Protection Agency
5 Post Office Square
c. CITY: Boston
d. STATE: MA
e. ZIP CODE: 02109-3912
f. SHIP VIA:

7. TO:
a. NAME OF CONTRACTOR: MABBETT & ASSOCIATES, INC.
b. COMPANY NAME:
c. STREET ADDRESS: 5 ALFRED CIRCLE
d. CITY: BEDFORD
e. STATE: MA
f. ZIP CODE: 017302318

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.
[X] 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: OARM

11. BUSINESS CLASSIFICATION *(Check appropriate box(es))*
[X] a. SMALL
[ ] b. OTHER THAN SMALL
[ ] c. DISADVANTAGED
[X] g. SERVICE-DISABLED VETERAN-OWNED
[ ] d. WOMEN-OWNED
[ ] e. HUBZone
[ ] f. EMERGING SMALL BUSINESS

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)*: 30 Days After Award

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: 054671359 Pursuant to section G.1 - Ordering Methods, this is a ceiling priced order. This task order has a ceiling price of $35,000.00, which the Contractor may not exceed. The Contractor is authorized to perform work on Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE

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

17(h) TOTAL *(Cont. pages)*: $35,000.00

21. MAIL INVOICE TO:
a. NAME: RTP Finance Center
b. STREET ADDRESS (or P.O. Box): US Environmental Protection Agency
RTP-Finance Center (D143-02)
109 TW Alexander Drive
c. CITY: Durham
d. STATE: NC
e. ZIP CODE: 27711

17(i) GRAND TOTAL: $35,000.00

22. UNITED STATES OF AMERICA BY *(Signature)*:

23. NAME *(Typed)*: Derek Davis
TITLE: CONTRACTING/ORDERING OFFICER

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

DATE OF ORDER	CONTRACT NO.	ORDER NO.
04/13/2011	EP-W-11-028	0002

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Task 1 of the Statement of Work. When the Contractor has reason to believe that the costs for the order, which will accrue in the next thirty (30) days, will bring total costs to over 75 percent of the ceiling price, the Contractor shall notify the Contracting Officer. TOPO: Christine Williams Max Expire Date: 04/30/2012 Admin Office: SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460 Accounting Info: 11-T-1A00F-302DC9C-2505-01F6OX00-C001-111AFFP504-001 BFY: 11 Fund: T Budget Org: 1A00F Program (PRC): 302DC9C Budget (BOC): 2505 Job #: 01F6OX00 Cost: C001 DCN - Line ID: 111AFFP504-001 Period of Performance: 04/13/2011 to 04/30/2012 Contract EP-W-11-028, Task Order #02 Oversight at Davisville Naval Construction Battalion Center					
0001	Contract Ceiling for BASE PERIOD				35,000.00	
	Contract EP-W-11-028, Task Order #02 Oversight at Davisville Naval Construction Battalion Center The obligated amount of award: $35,000.00. The total for this award is shown in box 17(i).					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) $35,000.00

TITLE: Remedial Oversight of Activities at Davisville, NCBC,

A. BACKGROUND:

Prior to its closing in 1994, the former NCBC Davisville facility was used for training Navy Seabees in construction operations, and as storage and freight yards for construction materials. The former NCBC Davisville was comprised of three areas: the Main Center (Zones 1 through 4); the West Davisville storage area; and Camp Fogarty, a training facility located approximately 4 miles west of the Main Center. Calf Pasture Point is a peninsula located in the northeastern portion of the former NCBC Davisville facility. Navy IR Site 07 (OU8) comprises the forest- and grass-covered area of Calf Pasture Point located to the south of an east-west line , extending to the Allen Harbor and Narragansett Bay shorelines. OU8 is in O&M. Navy IR Site 09 (OU1) is the closed landfill on Allen Harbor. This landfill is in O&M. Navy Sites 2&3 and Study Areas 1&4 (OU7) is in the north-western part of the site adjacent to the Nike PR-58 FUDS. The Contamination is mostly PCE, TCE & PCA, TCA in groundwater with the majority of the source on the FUDS with some contribution of the Navy at site 3. These areas are in RI/FS.
The MMRP Site is the Camp Fogarty Training Range, formerly known as the Sun Valley Rifle Range, is located in East Greenwich, Rhode Island. Camp Fogarty is a 347-acre base including support facilities, a motor pool area, and small arms firing ranges. Camp Fogarty currently has four active firing ranges (A, B, C and D) and one closed range (3E contained within TA-3D)TA-3D is composed of approximately 7.6 acres of wooded (3 to 4 acres), cleared (4acres), and wetlands (0.4 acres) areas. The Rhode Island Army National Guard (RIARNG) has never utilized this area for weapons training. For the last 10 years, most of TA-3D has been occupied by the RIARNG Counter Drug Program's High-Low Ropes Course. Prior to that, RIARNG utilized the area solely as a maneuver training area since taking operational control of the land from the Navy (January1993). Early maps depict the area as the firing line for a larger US Navy range that encompassed training areas 3B, 3C, and 3D

B. STATEMENT OF WORK

TASK 1: PROJECT PLANNING AND SUPPORT

1.1 WORK PLAN/COST ESTIMATE

1.1.1 Scoping Meeting. The contractor shall contact the TOPO within five calendar days after receipt of the Task Order to schedule the scoping meeting/conference call.

1.1.2 Site Visit. The contractor shall conduct a Site visit with the TOPO to assist in developing a better understanding of the Site.

1.1.3 Work Plan/Cost Estimate (WP/CE). The contractor shall prepare and submit a Work Plan and associated Cost Estimate. The WP shall include a detailed description of the technical approach in accordance with all applicable EPA guidance and should specify the necessary procedures, inspections, deliverables, and schedules. The WP shall include a comprehensive implementation management schedule for completion of each major activity and submittal.

1.1.4 Final WP/CE. The contractor shall negotiate the WP/CE and prepare a final WP/CE, if necessary.

1.1.5 COI Certification. The contractor shall provide a conflict of interest certification in accordance with the terms set forth in the Contract.

1.1.6 Background Information Review. The contractor shall review the following documents to gain a better understanding of the Site and Site activities. Copies of these documents will be provided to the contractor. Specify documents to be reviewed:

On EPA's website: Second five Year Review, ROD & ESDs for OU1 &OU8,
To be provided on disk: 2008 Annual Report for OU1, 2011 SAP for OU8, FS for OU9, RI for OU7, RI for NikePR-58 Site (adjacent to OU7), Camp Fogarty MMRP workplan

1.2 SITE-SPECIFIC PLANS

1.2.1 Health and Safety Plan (HASP). The contractor shall prepare or update a site-specific HASP that specifies employee training, protective equipment, medical surveillance requirements, standard operating procedures, and a contingency plan in accordance with [40 CFR 300.150 of the NCP and] 29 CFR 1910.1201(1) and (1)(2).

1.2.2 Quality Assurance Project Plan (QAPP). The contractor shall prepare or update a site-specific QAPP in accordance with prevailing guidance.

1.3 PROJECT MANAGEMENT

1.3.1 Monitor Costs and Progress. The contractor shall monitoring costs and progress by preparing and submitting monthly progress reports that document monthly and cumulative cost, performance status, and technical progress related to this Task Order. The monthly invoices shall be prepared in accordance with the level of detail as specified in the contract.

1.3.2 Routine Project Management. The contractor shall perform routine project management activities. Routine project management activities include TO personnel management, schedule maintenance, program-level management requirements for the TO, and TOPO contact.

.

TASK 2 – Technical Reviews

PERFORMANCE REQUIREMENT
The contractor shall conduct technical review of documents or other materials (e.g. videos, databases, etc.) prepared by or associated with the facility or site and provided to the contractor by EPA.

It is anticipated that __20_____ documents will require review during the performance period. Of these documents, ____8__ will require a low level of review that focuses on a cursory review of the text and ensures that comments have been addressed or have been adequately incorporated into the document; _7___ documents will require a medium level of review which focuses on a more in-depth review of the text and charts; and ___5___ will require a high level of review that focuses on ensuring that all technical information as presented is accurate, complete and in regulatory compliance.

The following documents (by name) are anticipated to be included for review during the performance period:
Quarterly Sampling Reports OU1
Semi Annual Sampling Reports OU8
Annual Monitoring Report OU1
Annual Monitoring Report OU8
Source Area Investigation Report –OU8
CSM-OU8
Draft Final FS OU9
RI HHRA update OU7
RI/FS Nike Pr 58
Camp Fogarty MMRP SI/Removal Action/Site closeout Reports(see task 5.8)

TASK 3 – Meeting Support

PERFORMANCE REQUIREMENT
The contractor shall provide technical support a various meetings, including Restoration Advisory Board meetings, project/technical meetings, and public meetings. The contractor may assist in the conduct or presentations, preparation of briefing materials, and provide technical support at such meetings.

The contractor shall expect to attend up to ___8_____ meetings during the performance period. It is anticipated that _____2_____ person(s) will attend each of the meetings and that meetings will require ____40_____ hours including preparation time.

The following meetings (by name/date/place) are anticipated to take place during the performance period and are included in the total above:
RPM meetings-2 per year
Report comment discussion meetings 3 with Navy. 3 with only EPA for preparation

TASK 4 – Field Activities and Data Review

PERFORMANCE REQUIREMENT
Subtask 4.1 Field Oversight: The contractor shall conduct periodic oversight of the facility contractor's field activities. The contractor shall plan for ____8_____ days of oversight during the period of performance. Oversight days are anticipated to last ____12____ hours each (including travel time).Field activities shall include the following:

- Preparation of field audit plan which explicitly describes field audit activities the contractor will undertake, including a checklist of such activities.
- Observance of field work for conformance with written plans and procedures;
- Maintenance of a field logbook which describes all field activities observed; and,
- Preparation of a trip report (8) for each oversight event. These reports shall consist of a one-page summary of the oversight activities and legible copies of the field logbook notes detailing the observations made in the field. .

Subtask 4.2 Sample Collection: The contractor shall provide technical support to EPA in collecting samples from the facility. It is anticipated that __4_____ samples will be collected . Sample collection activities shall be in accordance with the QAPP and include the following:

- Development of a sampling and analysis plan and submitting to EPA for approval.
- Provide coordination support to EPA through the EPA Contract Laboratory Program, Regional EPA laboratories and providing procurement of private analytical support.
- Provide sample management.
- Manage investigative derived waste.

Subtask 4.3 Data Validation/Evaluation: NOT TASKED AT THIS TIME

C. REPORTS AND DELIVERABLES

The contractor shall send EPA all reports in accordance with the contract.

The contractor shall notify the EPA Contracting Officer's Representative (COR) via email when 75% of the funds provided have been expended..

The contractor shall provide a task order proposal plan within the schedule provided in the basic contract.

Task	Item	Due
2	Low Level Review Comments	Within__business days of receipt
2	Med Level Review Comments	Within__business days of receipt
2	High Level Review Comments	Within__business days of receipt
4.1	Field audit plan	By _____
4.1	Trip Reports	Within business days following Field event
4.2	Sampling and Analysis Plan	By _____
4.2	QAPP and Health & Safety Plan	By _____
4.3	Data Validation/Evaluation Reports	Within _business days of receipt of data

……Specify other reports/deliverables:

Deliverables shall be submitted to EPA by (check all that apply):
[ ] Written paper text to _____
[X] Via e-mail to Christine Williams_____
[ ] On electronic media (specify disk, CD, etc)_____

D. EPA CONTACTS

Contracting Officer's Representative (COR):
Nadine M. Thys
Contracts Management Section
U.S. Environmental Protection Agency
5 Post Office Square
Boston, Massachusetts 02109

Phone (617)918-1419 Fax (617)918-0419
Thys.nadine@epa.gov

Task Order COR:
Christine Williams
Federal Facilities Section
U.S. Environmental Protection Agency
5 Post Office Square
Boston, Massachusetts 02109
Phone (617)918-1384- Fax (617) 918-0384
Williams.christine@epa.gov

E. PERIOD OF PERFORMANCE

The period of performance of this task order shall be until April 30, 2012.

SEE CONTRACT STATEMENT OF WORK FOR STANDARDS OF PERFORMANCE

EP-W-11-028 TASK ORDER 002 - MODIFICATIONS SUMMARY

Mod #	Reason For Modification	Status	Award Date	Obligation
BASE		Closed	4/13/2011	$35,000.00
017	Close Out	Closed	6/20/2016	($97,650.65)
016	Funding Only Action	Closed	8/10/2015	$25,000.00
015	Supplemental Agreement for work within scope	Closed	3/26/2015	$0.00
014	Other Administrative Action	Closed	9/25/2014	$19,000.00
013	Other Administrative Action	Closed	7/30/2014	$0.00
012	Other Administrative Action	Closed	4/16/2014	$0.00
011		Closed	6/21/2013	$73,119.98
010		Closed	4/19/2013	$0.00
008		Closed	9/23/2012	$15,000.00
007	Funding Only Action	Closed	6/8/2012	$100,000.00
006	Funding Only Action	Closed	5/23/2012	$30,000.00
005	Other Administrative Action	Closed	4/4/2012	$0.00
004	Funding Only Action	Closed	9/26/2011	$7,232.92
003	Funding Only Action	Closed	8/17/2011	$125,837.53
002	Other Administrative Action	Closed	7/28/2011	$35,000.00
001	Funding Only Action	Closed	7/7/2011	$35,000.00

Total Amount without Options	Total Amount
$35,000.00	$35,000.00
($97,650.65)	($97,650.65)
$25,000.00	$25,000.00
$0.00	$0.00
$19,000.00	$19,000.00
$0.00	$0.00
$0.00	$0.00
$73,119.98	$73,119.98
$0.00	$0.00
$15,000.00	$15,000.00
$100,000.00	$100,000.00
$30,000.00	$30,000.00
$0.00	$0.00
$7,232.92	$7,232.92
$125,837.53	$125,837.53
$35,000.00	$35,000.00
$35,000.00	$35,000.00

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER: 04/14/2011

2. CONTRACT NO. *(If any)*: EP-W-11-028

3. ORDER NO.: 0003

4. REQUISITION/REFERENCE NO.: PR-R1-11-00244

5. ISSUING OFFICE *(Address correspondence to)*:
SRRPOD
US Environmental Protection Agency
Superfund/RCRA Regional Procurement Operations
1200 Pennsylvania Ave, NW
Washington DC 20460

6. SHIP TO:
a. NAME OF CONSIGNEE: Region 1
b. STREET ADDRESS: US Environmental Protection Agency
5 Post Office Square
c. CITY: Boston
d. STATE: MA
e. ZIP CODE: 02109-3912

7. TO:
a. NAME OF CONTRACTOR: MABBETT & ASSOCIATES, INC.
b. COMPANY NAME:
c. STREET ADDRESS: 5 ALFRED CIRCLE
d. CITY: BEDFORD
e. STATE: MA
f. ZIP CODE: 017302318

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.
[X] 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: OARM

11. BUSINESS CLASSIFICATION *(Check appropriate box(es))*
[X] a. SMALL
[ ] b. OTHER THAN SMALL
[ ] c. DISADVANTAGED
[X] g. SERVICE-DISABLED VETERAN-OWNED
[ ] d. WOMEN-OWNED
[ ] e. HUBZone
[ ] f. EMERGING SMALL BUSINESS

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)*: 30 Days After Award

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: 054671359 Pursuant to section G.1 - Ordering Methods, this is a ceiling priced order. This task order has a ceiling price of $35,000.00, which the Contractor may not exceed. The Contractor is authorized to perform work on Continued ...					

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

17(h) TOTAL *(Cont. pages)*: $35,000.00

21. MAIL INVOICE TO:
a. NAME: RTP Finance Center
b. STREET ADDRESS (or P.O. Box): US Environmental Protection Agency
RTP-Finance Center (D143-02)
109 TW Alexander Drive
c. CITY: Durham
d. STATE: NC
e. ZIP CODE: 27711

SEE BILLING INSTRUCTIONS ON REVERSE

17(i) GRAND TOTAL: $35,000.00

22. UNITED STATES OF AMERICA BY *(Signature)*:

23. NAME *(Typed)*: Derek Davis
TITLE: CONTRACTING/ORDERING OFFICER

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

DATE OF ORDER	CONTRACT NO.	ORDER NO.
04/14/2011	EP-W-11-028	0003

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Task 1 of the Statement of Work. When the Contractor has reason to believe that the costs for the order, which will accrue in the next thirty (30) days, will bring total costs to over 75 percent of the ceiling price, the Contractor shall notify the Contracting Officer. TOPO: Kymberlee Keckler Max Expire Date: 04/30/2013 Admin Office: SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460 Accounting Info: 11-T-1A00F-302DC9C-2505-01F7OX00-C001-111AFFP506-001 BFY: 11 Fund: T Budget Org: 1A00F Program (PRC): 302DC9C Budget (BOC): 2505 Job #: 01F7OX00 Cost: C001 DCN - Line ID: 111AFFP506-001 Period of Performance: 04/14/2011 to 04/30/2013 Contract EP-W-11-028, Task Order #03 Oversight at Naval Education Training Center					
0001	Contract Ceiling for BASE PERIOD				35,000.00	
	Contract EP-W-11-028, Task Order #03 Oversight at Naval Education Training Center The obligated amount of award: $35,000.00. The total for this award is shown in box 17(i).					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) $35,000.00

TITLE: Remedial Oversight of Activities at the Naval Education & Training Center Superfund Site in Newport, RI

A. BACKGROUND: To be provided at scoping meeting.

B. STATEMENT OF WORK

TASK 1: PROJECT PLANNING AND SUPPORT

1.1 WORK PLAN/COST ESTIMATE

1.1.1 Scoping Meeting. The contractor shall contact the TOPO within five calendar days after receipt of the Task Order to schedule the scoping meeting/conference call.

1.1.2 Site Visit. The contractor shall conduct a Site visit with the TOPO to assist in developing a better understanding of the Site.

1.1.3 Work Plan/Cost Estimate (WP/CE). The contractor shall prepare and submit a Work Plan and associated Cost Estimate. The WP shall include a detailed description of the technical approach in accordance with all applicable EPA guidance and should specify the necessary procedures, inspections, deliverables, and schedules. The WP shall include a comprehensive implementation management schedule for completion of each major activity and submittal.

1.1.4 Final WP/CE. The contractor shall negotiate the WP/CE and prepare a final WP/CE, if necessary.

1.1.5 COI Certification. The contractor shall provide a conflict of interest certification in accordance with the terms set forth in the Contract.

1.1.6 Background Information Review. The contractor shall review the following documents to gain a better understanding of the Site and Site activities. Copies of these documents will be provided to the contractor. Specify documents to be reviewed:

- Initial Assessment Study, 1983
- Federal Facility Agreement, March 1992
- Five-Year Review, December 2009

1.2 SITE-SPECIFIC PLANS

1.2.1 Health and Safety Plan (HASP). The contractor shall prepare or update a site-specific HASP that specifies employee training, protective equipment, medical surveillance requirements, standard operating procedures, and a contingency plan in accordance with [40 CFR 300.150 of the NCP and] 29 CFR 1910.1201(1) and (1)(2).

1.2.2 Quality Assurance Project Plan (QAPP). The contractor shall prepare or update a site-specific QAPP in accordance with prevailing guidance.

1.3 PROJECT MANAGEMENT

1.3.1 Monitor Costs and Progress. The contractor shall monitor costs and progress by preparing and submitting monthly progress reports that document monthly and cumulative cost, performance status, and technical progress related to this Task Order. The monthly invoices shall be prepared in accordance with the level of detail as specified in the contract.

1.3.2 Routine Project Management. The contractor shall perform routine project management activities. Routine project management activities include TO personnel management, schedule maintenance, program-level management requirements for the TO, and TOPO contact.

TASK 2 – Technical Reviews

PERFORMANCE REQUIREMENT

The contractor shall conduct technical review of documents or other materials (e.g. videos, databases, etc.) prepared by or associated with the facility or site and provided to the contractor by EPA.

It is anticipated that ____95_____ documents will require review during the performance period. Of these documents, ____25__ will require a low level of review that focuses on a cursory review of the text and ensures that comments have been addressed or have been adequately incorporated into the document; __30__ documents will require a medium level of review which focuses on a more in-depth review of the text and charts; and ___40___ will require a high level of review that focuses on ensuring that all technical information as presented is accurate, complete and in regulatory compliance.

The following documents are anticipated to be included for review during the performance period:

NUSC:
-MNA Tech Memo (6/11)
- Revised Draft Supplemental RI (4/11)
- Revised Draft FS (6/11)

- PP (12/11)

McAllister Point Landfill:
- Annual Report

Coddington Cove:
- Draft SASE Report

Carr Point:
- Draft EE/CA
- RI WP (OU9)
- RI WP (OU10)
- Draft RI (OU9)
- Draft RI (OU10)

Derecktor Shipyard Onshore:
SI (draft, draft final, & final)

Derecktor Shipyard Offshore:
Data Gap Assessment report (draft, draft final, & final)
MNR Modeling (draft, draft final, & final)
FS Addendum (draft, draft final, & final)

Gould Island:
Sediment transport analysis (draft, draft final, & final)
RI (draft, draft final, & final)
FS (draft, draft final, & final)

Old Fire Fighting Training Area:
Land Use Control Document (draft, draft final, & final)
Work Plan for Asbestos contaminated soil removal (draft, draft final, & final)
30% Remedial Design (draft, draft final, & final)
90% Remedial Design (draft, draft final, & final)
100% Remedial Design (draft, draft final, & final)

Tank Farm 1:
SASE (draft, draft final, & final)
RI/FS Work Plan (draft, draft final, & final)

Tank Farm 2:
SASE (draft, draft final, & final)
RI/FS Work Plan (draft, draft final, & final)

Tank Farm 3:

SASE (draft, draft final, & final)
RI/FS Work Plan (draft, draft final, & final)

Tank Farm 4:
Data Gap Assessment report (draft final & final)
FS (draft, draft final, & final)

Tank Farm 5:
Data Gap Assessment report (draft final & final)
FS (draft, draft final, & final)

TASK 3 – Meeting Support

PERFORMANCE REQUIREMENT
The contractor shall provide technical support a various meetings, including Restoration Advisory Board meetings, project/technical meetings, and public meetings. The contractor may assist in the conduct or presentations, preparation of briefing materials, and provide technical support at such meetings.

The contractor shall expect to attend up to _24_ meetings during the performance period. It is anticipated that _2_ person(s) will attend each of the meetings and that meetings will require _10_hours (includes preparation time).

The following meetings (by name/date/place) are anticipated to take place during the performance period and are included in the total above:

Remedial Project Manager's Meetings: May 18, 2011; July 20, 2011; September 21, 2011; November 16, 2011; January 18, 2012; March 21, 2012

Site-specific meetings are generally held after review of draft documents to discuss and resolve the comments submitted.

TASK 4 – Field Activities and Data Review

PERFORMANCE REQUIREMENT
Subtask 4.1 Field Oversight: The contractor shall conduct periodic oversight of the facility contractor's field activities. The contractor shall plan for _15_days of oversight during the period of performance. Oversight days are anticipated to last _10_ hours each (including travel time).Field activities shall include the following:

- Preparation of field audit plan that explicitly describes field audit activities the contractor will undertake, including a checklist of such activities.

- Observance of field work for conformance with written plans and procedures;
- Maintenance of a field logbook that describes all field activities observed; and,
- Preparation of a trip report for each oversight event. These reports shall consist of a one-page summary of the oversight activities and legible copies of the field logbook notes detailing the observations made in the field.

Subtask 4.2 Sample Collection: The contractor shall provide technical support to EPA in collecting samples from the facility. It is anticipated that _20_samples will be collected. Sample collection activities shall be in accordance with the QAPP and include the following:

- Develop a sampling and analysis plan and submit to EPA for approval.
- Provide coordination support to EPA through the EPA Contract Laboratory Program, Regional EPA laboratories and providing procurement of private analytical support.
- Provide sample management.
- Manage investigative derived waste.

Subtask 4.3 Data Validation/Evaluation: The contractor shall provide data validation on the usability of the data. The contractor shall provide a report to EPA which includes compiled analytical data and data reduction, tabulation and evaluation. The contractor shall verify and report to EPA that adequate sample management was performed and the appropriate EPA tracking software was used. It is anticipated that __4__ sets of data will require evaluation and reporting and a total of __4__ reports should be submitted to EPA.

TASK 5 – OTHER TECHNICAL SUPPORT – Not tasked at this time

C. REPORTS AND DELIVERABLES

The contractor shall send EPA all reports in accordance with the contract.

The contractor shall notify the EPA Contracting Officer's Representative (COR) via email when 75% of the funds provided have been expended.

The contractor shall provide a task order proposal plan within the schedule provided in the basic contract.

Task	Item	Due

2	Low Level Review Comments	Within 21 business days of receipt
2	Med Level Review Comments	Within 21 business days of receipt
2	High Level Review Comments	Within 21 business days of receipt

4.1	Field audit plan	By ____May 1, 2011_____
4.1	Trip Reports	Within 7 business days following Field event

4.2	Sampling and Analysis Plan	By __ May 1, 2011
4.2	QAPP and Health & Safety Plan	By __ May 1, 2011
4.3	Data Validation/Evaluation Reports	Within 21 business days of receipt of data

Specify other reports/deliverables:

Deliverables shall be submitted to EPA by (check all that apply):
[ ] Written paper text to _____
[x] Via e-mail to either Ginny Lombardo or Kymberlee Keckler_____
[ ] On electronic media (specify disk, CD, etc)_____

D. EPA CONTACTS

Contracting Officer's Representative (COR):
Nadine M. Thys
Contracts Management Section
U.S. Environmental Protection Agency
5 Post Office Square
Boston, Massachusetts 02109
Phone (617)918-1419 Fax (617)918-0419
Thys.nadine@epa.gov

Task Order COR for Derecktor Shipyard, Gould Island, OFFTA, and Tank Farms 1 through 5:
Kymberlee Keckler
Federal Facilities Section
U.S. Environmental Protection Agency
5 Post Office Square
Boston, Massachusetts 02109
Phone (617)918-1385 Fax (617) 918-0385
Keckler.kymberlee@epa.gov

Or

Task Order COR for NUSC, Coddington Cove, Carr Point, & McAllister Point Landfill:
Ginny Lombardo
Federal Facilities Section
U.S. Environmental Protection Agency
5 Post Office Square
Boston, Massachusetts 02109
Phone (617)918-1754 Fax (617) 918-0754
lombardo.ginny@epa.gov

E. PERIOD OF PERFORMANCE

The period of performance of this task order shall be until April 30, 2013

SEE CONTRACT STATEMENT OF WORK FOR STANDARDS OF PERFORMANCE

EP-W-11-028 TASK ORDER 0003 MODS SUMMARY

Mod #	Reason For Modification	Status	Award Date	Obligation
BASE		Closed	4/14/2011	$35,000.00
015	Close Out	Closed	6/20/2016	($7,399.57)
014	Funding Only Action	Closed	4/14/2011	$50,000.00
013	Funding Only Action	Closed	4/14/2011	$32,012.45
012	Funding Only Action	Closed	4/9/2015	$80,000.00
011	Supplemental Agreement for work within scope	Closed	3/26/2015	$0.00
010	Funding Only Action	Closed	7/15/2014	$42,000.00
009	Funding Only Action	Closed	7/7/2014	$61,000.00
008	Other Administrative Action	Closed	4/30/2014	$0.00
007		Closed	6/19/2013	$66,000.00
006		Closed	4/22/2013	$0.00
005	Funding Only Action	Closed	6/11/2012	$100,000.00
004	Funding Only Action	Closed	4/3/2012	$70,000.00
003	Funding Only Action	Closed	8/17/2011	$100,000.00
002	Other Administrative Action	Closed	7/7/2011	$0.00
001	Other Administrative Action	Closed	6/23/2011	$35,000.00

Total Amount without Options	Total Amount
$35,000.00	$35,000.00
($290,278.55)	($290,278.55)
$0.00	$0.00
$32,012.45	$32,012.45
$412,878.98	$412,878.98
$0.00	$0.00
$42,000.00	$42,000.00
$61,000.00	$61,000.00
$0.00	$0.00
$66,000.00	$66,000.00
$0.00	$0.00
$100,000.00	$100,000.00
$70,000.00	$70,000.00
$100,000.00	$100,000.00
$0.00	$0.00
$35,000.00	$35,000.00

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER: 04/14/2011

2. CONTRACT NO. *(If any)*: EP-W-11-028

3. ORDER NO.: 0004

4. REQUISITION/REFERENCE NO.: PR-R1-11-00245

5. ISSUING OFFICE *(Address correspondence to)*:
SRRPOD
US Environmental Protection Agency
Superfund/RCRA Regional Procurement Operations
1200 Pennsylvania Ave, NW
Washington DC 20460

6. SHIP TO:
a. NAME OF CONSIGNEE: Region 1
b. STREET ADDRESS: US Environmental Protection Agency
5 Post Office Square
c. CITY: Boston
d. STATE: MA
e. ZIP CODE: 02109-3912

7. TO:
a. NAME OF CONTRACTOR: MABBETT & ASSOCIATES, INC.
b. COMPANY NAME:
c. STREET ADDRESS: 5 ALFRED CIRCLE
d. CITY: BEDFORD
e. STATE: MA
f. ZIP CODE: 017302318

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.

[X] 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: OARM

11. BUSINESS CLASSIFICATION *(Check appropriate box(es))*
[X] a. SMALL
[ ] b. OTHER THAN SMALL
[ ] c. DISADVANTAGED
[X] g. SERVICE-DISABLED VETERAN-OWNED
[ ] d. WOMEN-OWNED
[ ] e. HUBZone
[ ] f. EMERGING SMALL BUSINESS

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)*: 30 Days After Award

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: 054671359 Pursuant to section G.1 - Ordering Methods, this is a ceiling priced order. This task order has a ceiling price of $35,000.00, which the Contractor may not exceed. The Contractor is authorized to perform work on Continued ...					

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

17(h) TOTAL *(Cont. pages)*: $35,000.00

21. MAIL INVOICE TO:
a. NAME: RTP Finance Center
b. STREET ADDRESS (or P.O. Box): US Environmental Protection Agency
RTP-Finance Center (D143-02)
109 TW Alexander Drive
c. CITY: Durham
d. STATE: NC
e. ZIP CODE: 27711

SEE BILLING INSTRUCTIONS ON REVERSE

17(i) GRAND TOTAL: $35,000.00

22. UNITED STATES OF AMERICA BY *(Signature)*:

23. NAME *(Typed)*: Derek Davis
TITLE: CONTRACTING/ORDERING OFFICER

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

DATE OF ORDER	CONTRACT NO.	ORDER NO.
04/14/2011	EP-W-11-028	0004

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Task 1 of the Statement of Work. When the Contractor has reason to believe that the costs for the order, which will accrue in the next thirty (30) days, will bring total costs to over 75 percent of the ceiling price, the Contractor shall notify the Contracting Officer. TOPO: Kymberlee Keckler Max Expire Date: 04/30/2013 Admin Office: SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460 Accounting Info: 11-T-1A00F-302DC9C-2505-01G6OX00-C001-111AFFP507-001 BFY: 11 Fund: T Budget Org: 1A00F Program (PRC): 302DC9C Budget (BOC): 2505 Job #: 01G6OX00 Cost: C001 DCN - Line ID: 111AFFP507-001 Period of Performance: 04/14/2011 to 04/30/2013 Contract EP-W-11-028, Task Order #04 Oversight at Naval Sub Base, New London					
0001	Contract Ceiling for BASE PERIOD				35,000.00	
	Contract EP-W-11-028, Task Order #04 Oversight at Naval Sub Base, New London The obligated amount of award: $35,000.00. The total for this award is shown in box 17(i).					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) $35,000.00

TITLE: Remedial Oversight of Activities at the Naval Submarine Base Superfund Site in Groton, CT

A. BACKGROUND: To be provided at scoping meeting.

B. STATEMENT OF WORK

TASK 1: PROJECT PLANNING AND SUPPORT

1.1 WORK PLAN/COST ESTIMATE

1.1.1 Scoping Meeting. The contractor shall contact the TOPO within five calendar days after receipt of the Task Order to schedule the scoping meeting/conference call.

1.1.2 Site Visit. The contractor shall conduct a Site visit with the TOPO to assist in developing a better understanding of the Site.

1.1.3 Work Plan/Cost Estimate (WP/CE). The contractor shall prepare and submit a Work Plan and associated Cost Estimate. The WP shall include a detailed description of the technical approach in accordance with all applicable EPA guidance and should specify the necessary procedures, inspections, deliverables, and schedules. The WP shall include a comprehensive implementation management schedule for completion of each major activity and submittal.

1.1.4 Final WP/CE. The contractor shall negotiate the WP/CE and prepare a final WP/CE, if necessary.

1.1.5 COI Certification. The contractor shall provide a conflict of interest certification in accordance with the terms set forth in the Contract.

1.1.6 Background Information Review. The contractor shall review the following documents to gain a better understanding of the Site and Site activities. Copies of these documents will be provided to the contractor. Specify documents to be reviewed:

- Federal Facility Agreement, November 1994
- Five-Year Review, December 2006

1.2 SITE-SPECIFIC PLANS

1.2.1 Health and Safety Plan (HASP). The contractor shall prepare or update a site-specific HASP that specifies employee training, protective equipment, medical surveillance requirements, standard operating procedures, and a contingency plan in accordance with [40 CFR 300.150 of the NCP and] 29 CFR 1910.1201(1) and (1)(2).

1.2.2 Quality Assurance Project Plan (QAPP). The contractor shall prepare or update a site-specific QAPP in accordance with prevailing guidance.

1.3 PROJECT MANAGEMENT

1.3.1 Monitor Costs and Progress. The contractor shall monitor costs and progress by preparing and submitting monthly progress reports that document monthly and cumulative cost, performance status, and technical progress related to this Task Order. The monthly invoices shall be prepared in accordance with the level of detail as specified in the contract.

1.3.2 Routine Project Management. The contractor shall perform routine project management activities. Routine project management activities include TO personnel management, schedule maintenance, program-level management requirements for the TO, and TOPO contact.

TASK 2 – Technical Reviews

PERFORMANCE REQUIREMENT

The contractor shall conduct technical review of documents or other materials (e.g. videos, databases, etc.) prepared by or associated with the facility or site and provided to the contractor by EPA.

It is anticipated that ____95_____ documents will require review during the performance period. Of these documents, ____25__ will require a low level of review that focuses on a cursory review of the text and ensures that comments have been addressed or have been adequately incorporated into the document; __30__ documents will require a medium level of review which focuses on a more in-depth review of the text and charts; and ___40___ will require a high level of review that focuses on ensuring that all technical information as presented is accurate, complete and in regulatory compliance.

The following documents are anticipated to be included for review during the performance period:

gw monitoring reports
LF inspections
Five year Review
Dredging work plan

Dredging close out report
Proposed Plan for Lower Base
ROD for Lower Base
close out report for AAW

TASK 3 – Meeting Support

PERFORMANCE REQUIREMENT
The contractor shall provide technical support a various meetings, including Restoration Advisory Board meetings, project/technical meetings, and public meetings. The contractor may assist in the conduct or presentations, preparation of briefing materials, and provide technical support at such meetings.

The contractor shall expect to attend up to _24_ meetings during the performance period. It is anticipated that _2_ person(s) will attend each of the meetings and that meetings will require _10_hours (includes preparation time).

The following meetings (by name/date/place) are anticipated to take place during the performance period and are included in the total above:

Remedial Project Manager's Meetings: May 18, 2011; July 20, 2011; September 21, 2011; November 16, 2011; January 18, 2012; March 21, 2012

Site-specific meetings are generally held after review of draft documents to discuss and resolve the comments submitted.

TASK 4 – Field Activities and Data Review

PERFORMANCE REQUIREMENT
Subtask 4.1 Field Oversight: The contractor shall conduct periodic oversight of the facility contractor's field activities. The contractor shall plan for _15_days of oversight during the period of performance. Oversight days are anticipated to last _10_ hours each (including travel time).Field activities shall include the following:

- Preparation of field audit plan that explicitly describes field audit activities the contractor will undertake, including a checklist of such activities.
- Observance of field work for conformance with written plans and procedures;
- Maintenance of a field logbook that describes all field activities observed; and,
- Preparation of a trip report for each oversight event. These reports shall consist of a one-page summary of the oversight

activities and legible copies of the field logbook notes detailing the observations made in the field.

Subtask 4.2 Sample Collection: The contractor shall provide technical support to EPA in collecting samples from the facility. It is anticipated that _20_samples will be collected. Sample collection activities shall be in accordance with the QAPP and include the following:

- Develop a sampling and analysis plan and submit to EPA for approval.
- Provide coordination support to EPA through the EPA Contract Laboratory Program, Regional EPA laboratories and providing procurement of private analytical support.
- Provide sample management.
- Manage investigative derived waste.

Subtask 4.3 Data Validation/Evaluation: The contractor shall provide data validation on the usability of the data. The contractor shall provide a report to EPA which includes compiled analytical data and data reduction, tabulation and evaluation. The contractor shall verify and report to EPA that adequate sample management was performed and the appropriate EPA tracking software was used. It is anticipated that __4__ sets of data will require evaluation and reporting and a total of __4__ reports should be submitted to EPA.

TASK 5 – OTHER TECHNICAL SUPPORT – Not tasked at this time.

C. REPORTS AND DELIVERABLES

The contractor shall send EPA all reports in accordance with the contract.

The contractor shall notify the EPA Contracting Officer's Representative (COR) via email when 75% of the funds provided have been expended.

The contractor shall provide a task order proposal plan within the schedule provided in the basic contract.

Task	Item	Due
2	Low Level Review Comments	Within_21_business days of receipt
2	Med Level Review Comments	Within_21_business days of receipt
2	High Level Review Comments	Within_21_business days of receipt
4.1	Field audit plan	By ____May 1, 2011_____
4.1	Trip Reports	Within 7 business days following Field event

4.2 Sampling and Analysis Plan By __ May 1, 2011
4.2 QAPP and Health & Safety Plan By __ May 1, 2011
4.3 Data Validation/Evaluation Reports Within _21_business days of receipt of data

Specify other reports/deliverables:

Deliverables shall be submitted to EPA by (check all that apply):
[ ] Written paper text to _____
[x] Via e-mail to either Ginny Lombardo or Kymberlee Keckler_____
[ ] On electronic media (specify disk, CD, etc)_____

D. EPA CONTACTS

Contracting Officer's Representative (COR):
Nadine M. Thys
Contracts Management Section
U.S. Environmental Protection Agency
5 Post Office Square
Boston, Massachusetts 02109
Phone (617)918-1419 Fax (617)918-0419
Thys.nadine@epa.gov

Task Order COR for Derecktor Shipyard, Gould Island, OFFTA, and Tank Farms 1 through 5:
Kymberlee Keckler
Federal Facilities Section
U.S. Environmental Protection Agency
5 Post Office Square
Boston, Massachusetts 02109
Phone (617)918-1385 Fax (617) 918-0385
Keckler.kymberlee@epa.gov

Or

Task Order COR for NUSC, Coddington Cove, Carr Point, & McAllister Point Landfill:
Ginny Lombardo
Federal Facilities Section
U.S. Environmental Protection Agency
5 Post Office Square
Boston, Massachusetts 02109

Phone (617)918-1754 Fax (617) 918-0754
lombardo.ginny@epa.gov

E. PERIOD OF PERFORMANCE

The period of performance of this task order shall be until April 30, 2013

SEE CONTRACT STATEMENT OF WORK FOR STANDARDS OF PERFORMANCE

EP-W-11-028 TASK ORDER 0004 - MODS SUMMARY

Mod #	Reason For Modification	Status	Award Date	Obligation
BASE		Closed	4/14/2011	$35,000.00
013	Close Out	Closed	6/20/2016	($120,548.97)
012	Supplemental Agreement for work within scope	Closed	9/30/2015	$0.00
011	Supplemental Agreement for work within scope	Closed	9/28/2015	$0.00
010	Funding Only Action	Closed	8/10/2015	$25,000.00
009	Supplemental Agreement for work within scope	Closed	3/26/2015	$0.00
008	Funding Only Action	Closed	7/16/2014	$27,000.00
007	Other Administrative Action	Closed	6/3/2014	$0.00
006	Other Administrative Action	Closed	4/17/2014	$0.00
005		Closed	4/22/2013	$0.00
004	Funding Only Action	Closed	6/6/2012	$75,000.00
003	Funding Only Action	Closed	9/26/2011	$92,767.56
002	Funding Only Action	Closed	9/1/2011	$100,000.00
001	Other Administrative Action	Closed	7/7/2011	$0.00

Total Amount without Options	Total Amount
$35,000.00	$35,000.00
($120,548.97)	($120,548.97)
$0.00	$0.00
$0.00	$0.00
$25,000.00	$25,000.00
$0.00	$0.00
$27,000.00	$27,000.00
$0.00	$0.00
$0.00	$0.00
$0.00	$0.00
$75,000.00	$75,000.00
$92,767.56	$92,767.56
$100,000.00	$100,000.00
$0.00	$0.00

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER: 04/27/2011

2. CONTRACT NO. *(If any)*: EP-W-11-028

3. ORDER NO.: 0005

4. REQUISITION/REFERENCE NO.: PR-R1-11-00246

5. ISSUING OFFICE *(Address correspondence to)*:
SRRPOD
US Environmental Protection Agency
Superfund/RCRA Regional Procurement Operations
1200 Pennsylvania Ave, NW
Washington DC 20460

6. SHIP TO:
a. NAME OF CONSIGNEE: Region 1
b. STREET ADDRESS: US Environmental Protection Agency
5 Post Office Square
c. CITY: Boston
d. STATE: MA
e. ZIP CODE: 02109-3912

7. TO:
a. NAME OF CONTRACTOR: MABBETT & ASSOCIATES, INC.
b. COMPANY NAME:
c. STREET ADDRESS: 5 ALFRED CIRCLE
d. CITY: BEDFORD
e. STATE: MA
f. ZIP CODE: 017302318

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.

[X] 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: OARM

11. BUSINESS CLASSIFICATION *(Check appropriate box(es))*
[X] a. SMALL
[ ] b. OTHER THAN SMALL
[ ] c. DISADVANTAGED
[X] g. SERVICE-DISABLED VETERAN-OWNED
[ ] d. WOMEN-OWNED
[ ] e. HUBZone
[ ] f. EMERGING SMALL BUSINESS

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)*: 30 Days After Award

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: 054671359 Pursuant to section G.1 - Ordering Methods, this is a ceiling priced order. This task order has a ceiling price of $35,000.00, which the Contractor may not exceed. The Contractor is authorized to perform work on Continued ...					

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

17(h) TOTAL *(Cont. pages)*: $35,000.00

21. MAIL INVOICE TO:
a. NAME: RTP Finance Center
b. STREET ADDRESS (or P.O. Box): US Environmental Protection Agency
RTP-Finance Center (D143-02)
109 TW Alexander Drive
c. CITY: Durham
d. STATE: NC
e. ZIP CODE: 27711

SEE BILLING INSTRUCTIONS ON REVERSE

17(i) GRAND TOTAL: $35,000.00

22. UNITED STATES OF AMERICA BY *(Signature)*:

23. NAME *(Typed)*: Derek Davis
TITLE: CONTRACTING/ORDERING OFFICER

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

DATE OF ORDER	CONTRACT NO.	ORDER NO.
04/27/2011	EP-W-11-028	0005

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Task 1 of the Statement of Work. When the Contractor has reason to believe that the costs for the order, which will accrue in the next thirty (30) days, will bring total costs to over 75 percent of the ceiling price, the Contractor shall notify the Contracting Officer. TOPO: Ginny Lombardo Max Expire Date: 05/31/2012 Admin Office: SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460 Accounting Info: 11-T-1A00F-302DC9C-2505-01F3OX00-C001-111AFFP508-001 BFY: 11 Fund: T Budget Org: 1A00F Program (PRC): 302DC9C Budget (BOC): 2505 Job #: 01F3OX00 Cost: C001 DCN - Line ID: 111AFFP508-001 Period of Performance: 04/27/2011 to 05/31/2012					
0001	Contract Ceiling for BASE PERIOD				35,000.00	
	The obligated amount of award: $35,000.00. The total for this award is shown in box 17(i).					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) $35,000.00

Contract EP-W-11-028, TO# 05
Task Order Request

TITLE: Remedial Oversight of Activities at __Former Fort Devens, Devens, MA_____

A. BACKGROUND: To be discussed at scoping meeting

B. STATEMENT OF WORK

TASK 1: PROJECT PLANNING AND SUPPORT

1.1 WORK PLAN/COST ESTIMATE

1.1.1 Scoping Meeting. The contractor shall contact the TOPO within five calendar days after receipt of the Task Order to schedule the scoping meeting/conference call.

1.1.2 Site Visit. The contractor shall conduct a Site visit with the TOPO to assist in developing a better understanding of the Site.

1.1.3 Work Plan/Cost Estimate (WP/CE). The contractor shall prepare and submit a Work Plan and associated Cost Estimate. The WP shall include a detailed description of the technical approach in accordance with all applicable EPA guidance and should specify the necessary procedures, inspections, deliverables, and schedules. The WP shall include a comprehensive implementation management schedule for completion of each major activity and submittal.

1.1.4 Final WP/CE. The contractor shall negotiate the WP/CE and prepare a final WP/CE, if necessary.

1.1.5 COI Certification. The contractor shall provide a conflict of interest certification in accordance with the terms set forth in the Contract.

1.1.6 Background Information Review. The contractor shall review the following documents to gain a better understanding of the Site and Site activities. Copies of these documents will be provided to the contractor. Specify documents to be reviewed:

See Attachment 1

1.2 SITE-SPECIFIC PLANS

1.2.1 Health and Safety Plan (HASP). The contractor shall prepare or update a site-specific HASP that specifies employee training, protective equipment, medical

surveillance requirements, standard operating procedures, and a contingency plan in accordance with [40 CFR 300.150 of the NCP and] 29 CFR 1910.1201(1) and (1)(2).

1.2.2 Quality Assurance Project Plan (QAPP). The contractor shall prepare or update a site-specific QAPP in accordance with prevailing guidance.

1.3 PROJECT MANAGEMENT

1.3.1 Monitor Costs and Progress. The contractor shall monitoring costs and progress by preparing and submitting monthly progress reports that document monthly and cumulative cost, performance status, and technical progress related to this Task Order. The monthly invoices shall be prepared in accordance with the level of detail as specified in the contract.

1.3.2 Routine Project Management. The contractor shall perform routine project management activities. Routine project management activities include TO personnel management, schedule maintenance, program-level management requirements for the TO, and TOPO contact.

TASK 2 – Technical Reviews

PERFORMANCE REQUIREMENT

The contractor shall conduct technical review of documents or other materials (e.g. videos, databases, etc.) prepared by or associated with the facility or site and provided to the contractor by EPA.

It is anticipated that ___33____ documents will require review during the performance period. Of these documents, ___0___ will require a low level of review that focuses on a cursory review of the text and ensures that comments have been addressed or have been adequately incorporated into the document; __7_ documents will require a medium level of review which focuses on a more in-depth review of the text and charts; and __26__ will require a high level of review that focuses on ensuring that all technical information as presented is accurate, complete and in regulatory compliance.

The following documents (by name) are anticipated to be included for review during the performance period:

See Attachment 2

TASK 3 – Meeting Support

PERFORMANCE REQUIREMENT
The contractor shall provide technical support a various meetings, including Restoration Advisory Board meetings, project/technical meetings, and public meetings. The contractor may assist in the conduct or presentations, preparation of briefing materials, and provide technical support at such meetings.

The contractor shall expect to attend up to ___8____ meetings during the performance period. It is anticipated that ___2_____ person(s) will attend each of the meetings and that meetings will require ___8_____ hours including preparation time.

The following meetings (by name/date/place) are anticipated to take place during the performance period and are included in the total above:

Periodic attendance at the monthly BRAC Cleanup Team meetings held the 3rd Thursday of each month at 10am at Devens and additional technical meetings and/or conference calls as necessary.

TASK 4 – Field Activities and Data Review

PERFORMANCE REQUIREMENT
Subtask 4.1 Field Oversight: The contractor shall conduct periodic oversight of the facility contractor's field activities. The contractor shall plan for ____15____ days of oversight during the period of performance. Oversight days are anticipated to last ___8___ hours each (including travel time).Field activities shall include the following:

- Preparation of field audit plan which explicitly describes field audit activities the contractor will undertake, including a checklist of such activities.
- Observance of field work for conformance with written plans and procedures;
- Maintenance of a field logbook which describes all field activities observed; and,
- Preparation of a trip report for each oversight event. These reports shall consist of a one-page summary of the oversight activities and legible copies of the field logbook notes detailing the observations made in the field.

Subtask 4.2 Sample Collection: NOT TASKED AT THIS TIME

Subtask 4.3 NOT TASKED AT THIS TIME

TASK 5 – OTHER TECHNICAL SUPPORT - NOT TASKED AT THIS TIME

REPORTS AND DELIVERABLES

The contractor shall send EPA all reports in accordance with the contract.

The contractor shall notify the EPA Contracting Officer's Representative (COR) via email when 75% of the funds provided have been expended..

The contractor shall provide a task order proposal plan within the schedule provided in the basic contract.

Task	Item	Due
2	Low Level Review Comments	Within_N/A_calendar days of receipt
2	Med Level Review Comments	
	Draft Documents	Within_30_calendar days of receipt
	RTCs	Within_10_calendar days of receipt
	Draft Final Documents	Within_20_calendar days of receipt
2	High Level Review Comments	
	Draft Documents	Within_30_calendar days of receipt
	RTCs	Within_10_calendar days of receipt
	Draft Final Documents	Within_20_calendar days of receipt
4.1	Field audit plan	Within 5 calendar days prior to Field event
4.1	Trip Reports	Within 20 calendar days following Field event
4.2	Sampling and Analysis Plan	By ____NA_____
4.2	QAPP and Health & Safety Plan	By ____NA_____
4.3	Data Validation/Evaluation Reports	Within _NA business days of receipt of data

Deliverables shall be submitted to EPA by (check all that apply):
[ ] Written paper text to _____
[X] Via e-mail to __lombardo.ginny@epa.gov_____
[ ] On electronic media (specify disk, CD, etc)_____

C. EPA CONTACTS

Contracting Officer's Representative (COR):
Nadine M. Thys
Contracts Management Section
U.S. Environmental Protection Agency
5 Post Office Square
Boston, Massachusetts 02109
Phone (617)918-1419 Fax (617)918-0419
Thys.nadine@epa.gov

Task Order COR:

Ginny Lombardo, Remedial Project Manager
Federal Facilities Section
U.S. Environmental Protection Agency
5 Post Office Square
Boston, Massachusetts 02109
Phone (617)918-1754 Fax (617) 918-0754
Lombardo.ginny@epa.gov

D. PERIOD OF PERFORMANCE

The period of performance of this task order shall be until May 31, 2012

SEE CONTRACT STATEMENT OF WORK FOR STANDARDS OF PERFORMANCE

Attachment 1

Former Fort Devens, Federal Facility Superfund Site

List of Historical Documents to be Reviewed for Background Information:
[documents noted with "for reference only" do not require up-front review, but may require partial review and reference for evaluation of 'new' documents to be submitted to the contractor for technical review]

Site-Wide Documents:

- Fort Devens Federal Facilities Agreement (Signed by EPA May 13, 1991) and Modification 1 (Signed by EPA March 26, 2996)
- 2010 Five-Year Review Report* (HGL, September 2010) – for reference only
- Long-Term Monitoring Plan for Devens LTM Sites (HGL, October 2008) – for reference only

Shepley's Hill Landfill (OU1)

- ROD* (September 1995)
- ESD* (April 2005)
- Supplemental Groundwater and Landfill Cap Assessment for Long-Term Monitoring and Maintenance (AMEC, June 2009) – for reference only
- Revised Long-Term Monitoring and Maintenance Plan for SHL (CH2MHill, May 2007), as amended on December 17, 2009 (ECC) – for reference only
- 2009 Annual Report for SHL (ECC, April 2010) – for reference only
- Army Draft Final Focused Feasibility Study for SHL (Sovereign, December 2010)
- Army Draft Final SHL Supplemental Groundwater and Landfill Cap Assessment of Long-Term Monitoring and Maintenance – Addendum Report (Sovereign, December 2010)
- SHL Remediation System Evaluation and Green Remediation Evaluation (GeoTrans Inc, August 2009)

Plow Shop Pond (OU11)

- Final Report, Arsenic Fate, Transport and Stability Study, Groundwater, Surface Water, Soil and Sediment Investigation* (EPA ORD, September 30, 2008) – for reference only
- Expanded Site Investigation, Plow Shop and Grove Pond* (Gannett Fleming, August 2006) – for reference only
- Draft RI (AMEC, March 2010)

AOC50 (OU08)

- ROD* (March 2004)
- Final Remedial Action Work Plan (ARCADIS, June 2005) – for reference only
- Revised Long-Term Monitoring Plan (Arcadis, March 2008) – for reference only
- 2009 Annual Report (HGL, July 2010) – for reference only

* Available on EPA's website:
http://yosemite.epa.gov/r1/npl_pad.nsf/51dc4f173ceef51d85256adf004c7ec8/df7d910ff9a93fab8525691f0063f6c9!OpenDocument

Attachment 2:

Former Fort Devens, Federal Facility Superfund Site

List of Expected Documents to be Submitted to Contractor for Technical Review for Performance Period April 1, 2011 – March 30, 2012:

- 2010 Draft Annual Report for Fort Devens LTM Sites; Response to Comments (RTCs); Draft Final – Medium-Level Review

Shepley's Hill Landfill (OU1):
- 2010 Draft Annual Report for SHL; RTCs; Draft Final – Medium-Level Review
- RTCs on Draft Focused Feasibility Study for SHL ; Draft Final – High-Level Review
- RTCs on Draft SHL Supplemental Groundwater and Landfill Cap Assessment of Long-Term Monitoring and Maintenance – Addendum Report; Draft Final – High-Level Review
- Draft ROD Amendment/ESD; RTCs; Draft Final – High-Level Review
- Revised Draft Long-Term Monitoring and Maintenance Plan; RTCs; Draft Final – High-Level Review

Plow Shop Pond (OU11):
- Draft EE/CA; RTCs; Draft Final – High-Level Review
- Draft-Final RI – Medium-Level Review

AOC50 (OU08):
- Revised Draft Long-Term Monitoring Plan; RTCs; Draft Final – High-Level Review
- 2010 Draft Annual Report; RTCs; Draft Final – High-Level Review

AOC43J (OU06):
- ISCO Performance Monitoring Report – High-Level Review

MMRP Sites:
- Draft EE/CA for Removal Action at Markley Range; RTCs; Draft Final – High-Level Review
- Draft Oak/Maple UXO RI Report; RTCs; Draft Final – High Level Review

EP-W-11-028 TASK ORDER 0005 MODS SUMMARY

Mod #	Reason For Modification	Status	Award Date	Obligation
BASE		Closed	4/27/2011	$35,000.00
014	Close Out	Closed	6/20/2016	($46,155.52)
013	Funding Only Action	Closed	7/22/2015	$25,804.67
012	Supplemental Agreement for work within scope	Closed	3/26/2015	$0.00
011	Funding Only Action	Closed	6/23/2014	$26,000.00
010	Other Administrative Action	Closed	3/26/2014	$0.00
009		Closed	6/21/2013	$22,000.00
008		Closed	5/10/2013	$0.00
007	Funding Only Action	Closed	9/24/2012	$20,011.81
006	Funding Only Action	Closed	6/11/2012	$75,000.00
005	Other Administrative Action	Closed	5/21/2012	$0.00
004	Funding Only Action	Closed	9/26/2011	$52,401.00
003	Funding Only Action	Closed	8/17/2011	$100,000.00
002	Funding Only Action	Closed	7/19/2011	$75,000.00
001	Other Administrative Action	Closed	7/7/2011	$0.00

Total Amount without Options	Total Amount
$35,000.00	$35,000.00
($46,155.52)	($46,155.52)
$25,804.67	$25,804.67
$0.00	$0.00
$26,000.00	$26,000.00
$0.00	$0.00
$22,000.00	$22,000.00
$0.00	$0.00
$20,011.81	$20,011.81
$75,000.00	$75,000.00
$0.00	$0.00
$52,401.00	$52,401.00
$100,000.00	$100,000.00
$75,000.00	$75,000.00
$0.00	$0.00

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER: 06/30/2011

2. CONTRACT NO. *(If any)*: EP-W-11-028

3. ORDER NO.: 0006

4. REQUISITION/REFERENCE NO.: PR-R1-11-00375

5. ISSUING OFFICE *(Address correspondence to)*:
SRRPOD
US Environmental Protection Agency
Superfund/RCRA Regional Procurement Operations
1200 Pennsylvania Ave, NW
Washington DC 20460

6. SHIP TO:
a. NAME OF CONSIGNEE: Region 1
b. STREET ADDRESS: US Environmental Protection Agency
5 Post Office Square
c. CITY: Boston
d. STATE: MA
e. ZIP CODE: 02109-3912

7. TO:
a. NAME OF CONTRACTOR: MABBETT & ASSOCIATES, INC.
b. COMPANY NAME:
c. STREET ADDRESS: 5 ALFRED CIRCLE
d. CITY: BEDFORD
e. STATE: MA
f. ZIP CODE: 017302318

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: OARM

11. BUSINESS CLASSIFICATION *(Check appropriate box(es))*
☒ a. SMALL ☐ b. OTHER THAN SMALL ☐ c. DISADVANTAGED ☒ g. SERVICE-DISABLED VETERAN-OWNED
☐ d. WOMEN-OWNED ☐ e. HUBZone ☐ f. EMERGING SMALL BUSINESS

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)*: 30 Days After Award

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: 054671359 Pursuant to section G.1 - Ordering Methods, this is a ceiling priced order. This task order has a ceiling price of $35,000.00, which the Contractor may not exceed. The Contractor is authorized to perform work on Continued ...					

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

17(h) TOTAL *(Cont. pages)*: $35,000.00

21. MAIL INVOICE TO:
a. NAME: RTP Finance Center
b. STREET ADDRESS (or P.O. Box): US Environmental Protection Agency
RTP-Finance Center (D143-02)
109 TW Alexander Drive
c. CITY: Durham
d. STATE: NC
e. ZIP CODE: 27711

SEE BILLING INSTRUCTIONS ON REVERSE

17(i) GRAND TOTAL: $35,000.00

22. UNITED STATES OF AMERICA BY *(Signature)*:

23. NAME *(Typed)*: Derek Davis
TITLE: CONTRACTING/ORDERING OFFICER

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

DATE OF ORDER	CONTRACT NO.	ORDER NO.
06/30/2011	EP-W-11-028	0006

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Task 1 of the Statement of Work. When the Contractor has reason to believe that the costs for the order, which will accrue in the next thirty (30) days, will bring total costs to over 75 percent of the ceiling price, the Contractor shall notify the Contracting Officer. TOPO: Nadine Thys Max Expire Date: 06/30/2012 Admin Office: SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460 Accounting Info: 11-T-1A00F-302DC9C-2505-01R6OX00-C001-111AFFP509-001 BFY: 11 Fund: T Budget Org: 1A00F Program (PRC): 302DC9C Budget (BOC): 2505 Job #: 01R6OX00 Cost: C001 DCN - Line ID: 111AFFP509-001 Period of Performance: 06/30/2011 to 06/30/2012					
0001	Contract Ceiling for BASE PERIOD				35,000.00	
	The obligated amount of award: $35,000.00. The total for this award is shown in box 17(i).					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) $35,000.00

TITLE: Remedial Oversight of Activities at South Weymouth Naval Air Station

A. BACKGROUND:

The South Weymouth Naval Air Station (SOWEY NAS), approximately 1,442 acres in size, is located in the towns of Weymouth, Abington, and Rockland. The facility was used continuously until it closed on September 30, 1997 under the Defense Base Closure and Realignment Act of 1990 (BRAC), Public Law 101-510; as part of the BRAC Commissions 1995 Base Closure List (BRAC IV). The land surrounding the site is suburban, with a mixture of residential, industrial, and commercial uses. After acquiring the site in 1941, the U.S. Navy used it as a Lighter than Air facility for dirigible aircraft used to patrol the North Atlantic during World War II. The facility was closed at the end of the war, then reopened in 1953 as a Naval Air Station for aviation training. Activities performed at the site included aircraft maintenance, refueling, personnel training and housing, and administrative support services. The wastes generated by the facility were reportedly disposed in three on-site landfills. Flammable liquid wastes reportedly were burned at the fire training area, and small amounts of waste battery acid, possibly containing lead, may have been disposed in the tile leachfield. In addition, the U.S. Coast Guard operates a buoy maintenance depot on the property through an agreement with the Navy. At the Coast Guard's buoy depot, lead-based paint from buoys was reportedly sandblasted from 1972 until 1986. Eighteen municipal drinking water wells, located within four miles of source areas at SOWEY NAS, provide drinking water to approximately 74,000 people. In addition, approximately eighty five private drinking water wells located within four miles of SOWEY NAS draw from the same aquifer. Large wetlands occur throughout the surrounding towns, including the Weymouth Great Pond to the west, a source of municipal water for much of the area.

B. STATEMENT OF WORK

TASK 1: PROJECT PLANNING AND SUPPORT

1.1 WORK PLAN/COST ESTIMATE

1.1.1 Scoping Meeting. The contractor shall contact the TOPO within five calendar days after receipt of the Task Order to schedule the scoping meeting/conference call.

1.1.2 Site Visit. The contractor shall conduct a Site visit with the TOPO to assist in developing a better understanding of the Site.

1.1.3 Work Plan/Cost Estimate (WP/CE). The contractor shall prepare and submit a Work Plan and associated Cost Estimate. The WP shall include a detailed description of

the technical approach in accordance with all applicable EPA guidance and should specify the necessary procedures, inspections, deliverables, and schedules. The WP shall include a comprehensive implementation management schedule for completion of each major activity and submittal.

1.1.4 Final WP/CE. The contractor shall negotiate the WP/CE and prepare a final WP/CE, if necessary.

1.1.5 COI Certification. The contractor shall provide a conflict of interest certification in accordance with the terms set forth in the Contract.

1.1.6 Background Information Review. The contractor shall review the documents included in Task 2 below to gain a better understanding of the Site and Site activities. Copies of these documents will be provided to the contractor.

1.2 SITE-SPECIFIC PLANS

1.2.1 Health and Safety Plan (HASP). The contractor shall prepare or update a site-specific HASP that specifies employee training, protective equipment, medical surveillance requirements, standard operating procedures, and a contingency plan in accordance with [40 CFR 300.150 of the NCP and] 29 CFR 1910.1201(1) and (1)(2).

1.2.2 Quality Assurance Project Plan (QAPP). The contractor shall prepare or update a site-specific QAPP in accordance with prevailing guidance.

1.3 PROJECT MANAGEMENT

1.3.1 Monitor Costs and Progress. The contractor shall monitoring costs and progress by preparing and submitting monthly progress reports that document monthly and cumulative cost, performance status, and technical progress related to this Task Order. The monthly invoices shall be prepared in accordance with the level of detail as specified in the contract.

1.3.2 Routine Project Management. The contractor shall perform routine project management activities. Routine project management activities include TO personnel management, schedule maintenance, program-level management requirements for the TO, and TOPO contact.

TASK 2 – Technical Reviews

PERFORMANCE REQUIREMENT

The contractor shall conduct technical review of documents or other materials (e.g. videos, databases, etc.) prepared by or associated with the facility or site and provided to the contractor by EPA.

It is anticipated that ____30____ documents will require review during the performance period. Of these documents, ___10___ will require a low level of review that focuses on a cursory review of the text and ensures that comments have been addressed or have been adequately incorporated into the document; __10___ documents will require a medium level of review which focuses on a more in-depth review of the text and charts; and ___10___ will require a high level of review that focuses on ensuring that all technical information as presented is accurate, complete and in regulatory compliance.

The following documents (by name) are anticipated to be included for review during the performance period:

West Gate Landfill

- Final Post-Closure Maintenance and Environmental Monitoring Plan, Site 1, West Gate Landfill, Naval Air Station, South Weymouth, Weymouth, MA – March 2011 (for reference/site history)
- Quarterly Post-Closure Maintenance and Monitoring Reports (as received)
- Draft WGL RA Completion Report (when received)

Rubble Disposal Area

- Final Long-Term Monitoring Plan for Rubble Disposal Area-Revision 2, Operable Units 2 and 9 at Former Naval Air Station South Weymouth, South Weymouth, MA – October 17, 2008 (for reference/site history)
- Amendments to March 2007 LTM/QAPP for Rubble Disposal Area – June 2009 & March 1, 2011 (for reference/site history)
- Final Long-Term Monitoring Annual Report – 2010, Rubble Disposal Area, Naval Air Station South Weymouth, Weymouth, MA – February 2011 (for reference/site history)
- Post-Remediation Wetland Monitoring Report – Fall 2010 for Rubble Disposal Area, Naval Air Station South Weymouth, Weymouth, MA – December 2010 (for reference/site history)
- Draft and Draft Final – Spring 2011 and Fall 2011 Post-Remediation Wetland Monitoring Reports
- Final – Long-Term Monitoring Annual Report - 2011

Solvent Release Area

- Final Remedial Investigation Report, Solvent Release Area, Naval Air Station South Weymouth, Weymouth, MA – August 2010 (for reference/site history)
- Draft Feasibility Study Report for Site 11, Solvent Release Area, Naval Air Station South Weymouth, Weymouth, MA – August 2010 (and Navy March 21, 2011 Response to EPA October 7, 2010 Comments) (for reference/site history)
- Draft Final Feasibility Study Report for Site 11, Solvent Release Area, Naval Air Station South Weymouth, Weymouth, MA

Building 81

- Draft Final Remedial Investigation Report for Building 81, Naval Air Station South Weymouth, Weymouth, MA – December 2010 (and April 2011 EPA Comment Letter) (for reference/site history)
- Final Remedial Investigation Report for Building 81 and Navy Response to EPA Comments on the Draft RI Report (May/June 2011)
- Draft Feasibility Study Report for Building 81 (May/June 2011)

Building 82

- Draft Remedial Investigation Report for Building 82, Naval Air Station South Weymouth, Weymouth, MA – February 2010 (for reference/site history)
- Final RI Addendum for Building 82 (June 2011)
- Draft Feasibility Study for Building 82 – September 2010 (and April 2011 EPA Comment Letter (for reference/site history)
- Draft Final Feasibility Study for Building 82 (April/May) (and Navy Response to EPA April 2011 comments on the September 2010 Draft FS)
- Draft Building 82/Hangar 2 Maintenance Activities Completion Report - April 2011

Industrial Operations Area

- Draft Sampling and Analysis Plan (and April 2011 EPA Comment letter) (for reference)
- Draft Final and Final Sampling and Analysis Plans (and Navy Response to EPA Comments)

Hangar 1 Aqueous Fire Fighting Foam (AFFF)

- Final Sampling and Analysis Plan Addendum (Field Sampling Plan/QAPP) – April 2011 – Perfluorinated Compounds (for reference)
- Draft Investigation Report (when received)

TASK 3 – Meeting Support

PERFORMANCE REQUIREMENT

The contractor shall provide technical support a various meetings, including Restoration Advisory Board meetings, project/technical meetings, and public meetings. The contractor may assist in the conduct or presentations, preparation of briefing materials, and provide technical support at such meetings.

The contractor shall expect to attend up to ____4____ meetings during the performance period. It is anticipated that _____1____ person(s) will attend each of the meetings and that meetings will require ___10_____ hours including preparation time.

The following meetings (by name/date/place) are anticipated to take place during the performance period and are included in the total above:

- Base Cleanup Team (BCT) meetings (scheduled as needed)

TASK 4 – Field Activities and Data Review

PERFORMANCE REQUIREMENT

Subtask 4.1 Field Oversight: The contractor shall conduct periodic oversight of the facility contractor's field activities. The contractor shall plan for _2_ days of oversight during the period of performance. Oversight days are anticipated to last _8___ hours each (including travel time).Field activities shall include the following:

.

- Observance of field work for conformance with written plans and procedures;
- Maintenance of a field logbook which describes all field activities observed; and,
- Preparation of a trip report for each oversight event. These reports shall consist of a one-page summary of the oversight activities and legible copies of the field logbook notes detailing the observations made in the field. .

TASK 5 – OTHER TECHNICAL SUPPORT – not to be tasked at this time

PERFORMANCE REQUIREMENT

Subtask 5.1 CERCLA Site Assessment Support:

Subtask 5.2 RI/FS Support:

Subtask 5.3 Removal Support

Subtask 5.4 RD Support:

Subtask 5.5 Post-Record of Decision (ROD) Activities:

Subtask 5.6 Community Involvement and Outreach Activities*:*

Subtask 5.7 Data Management and Support:

Subtask 5.8 Military Munitions Response Support:

Subtask 5.9 Radiation Support:

Subtask 5.10 Negotiation Support:

C. REPORTS AND DELIVERABLES

The contractor shall send EPA all reports in accordance with the contract.

The contractor shall notify the EPA Contracting Officer's Representative (COR) via email when 75% of the funds provided have been expended..

The contractor shall provide a task order proposal plan within the schedule provided in the basic contract.

Task	Item	Due
2	Low Level Review Comments	Within _7_business days of receipt
2	Med Level Review Comments	Within _14_business days of receipt
2	High Level Review Comments	Within _21_business days of receipt
4.1	Trip Reports	Within 7 business days following field event

Deliverables shall be submitted to EPA by (check all that apply):
[ ] Written paper text to _____
[X] Via e-mail to: keating.carol@epa.gov
[ ] On electronic media (specify disk, CD, etc)_____

D. EPA CONTACTS

Contracting Officer's Representative (COR):
Nadine M. Thys
Contracts Management Section

U.S. Environmental Protection Agency
5 Post Office Square
Boston, Massachusetts 02109
Phone (617)918-1419 Fax (617)918-0419
Thys.nadine@epa.gov

Task Order COR:
Carol A. Keating
Federal Facilities Superfund Section
U.S. Environmental Protection Agency
5 Post Office Square
Boston, Massachusetts 02109
Phone (617) 918-1393 Fax (617) 918-0393
Keating.carol@epa.gov

E. PERIOD OF PERFORMANCE

The period of performance of this task order shall be until June 30, 2012.

SEE CONTRACT STATEMENT OF WORK FOR STANDARDS OF PERFORMANCE

EP-W-11-028 TASK ORDER 0006 MOD SUMMARY

Mod #	Reason For Modification	Status	Award Date	Obligation
BASE		Closed	6/30/2011	$35,000.00
009	Close Out	Closed	6/20/2016	($48,406.71)
008	Funding Only Action	Closed	8/6/2015	$25,578.88
007	Supplemental Agreement for work within scope	Closed	3/23/2015	$0.00
006	Other Administrative Action	Closed	6/30/2014	$0.00
005		Closed	5/10/2013	$0.00
004	Funding Only Action	Closed	9/24/2012	$12,938.19
003	Other Administrative Action	Closed	6/11/2012	$100,000.00
002	Funding Only Action	Closed	9/26/2011	$50,000.00
001	Funding Only Action	Closed	9/1/2011	$73,000.00

Total Amount without Options	Total Amount
$35,000.00	$35,000.00
($48,406.71)	($48,406.71)
$25,578.88	$25,578.88
$0.00	$0.00
$0.00	$0.00
$0.00	$0.00
$12,938.19	$12,938.19
$100,000.00	$100,000.00
$50,000.00	$50,000.00
$73,000.00	$73,000.00

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER: 08/30/2011

2. CONTRACT NO. *(If any)*: EP-W-11-028

3. ORDER NO.: 0007

4. REQUISITION/REFERENCE NO.: PR-R1-11-00515

5. ISSUING OFFICE *(Address correspondence to)*:
SRRPOD
US Environmental Protection Agency
Superfund/RCRA Regional Procurement Operations
1200 Pennsylvania Ave, NW
Washington DC 20460

6. SHIP TO:
a. NAME OF CONSIGNEE: Region 1
b. STREET ADDRESS: US Environmental Protection Agency
5 Post Office Square
c. CITY: Boston
d. STATE: MA
e. ZIP CODE: 02109-3912

7. TO:
a. NAME OF CONTRACTOR: MABBETT & ASSOCIATES, INC.
b. COMPANY NAME:
c. STREET ADDRESS: 5 ALFRED CIRCLE
d. CITY: BEDFORD
e. STATE: MA
f. ZIP CODE: 017302318

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.
[X] 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: OARM

11. BUSINESS CLASSIFICATION *(Check appropriate box(es))*
[X] a. SMALL
[ ] b. OTHER THAN SMALL
[ ] c. DISADVANTAGED
[X] g. SERVICE-DISABLED VETERAN-OWNED
[ ] d. WOMEN-OWNED
[ ] e. HUBZone
[ ] f. EMERGING SMALL BUSINESS

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: 054671359 Pursuant to section G.1 - Ordering Methods, this is a ceiling priced order. This task order has a ceiling price of $88,250.00, which the Contractor may not exceed. The Contractor is authorized to perform work on Continued ...					

18. SHIPPING POINT:

19. GROSS SHIPPING WEIGHT:

20. INVOICE NO.:

17(h) TOTAL *(Cont. pages)*: $88,250.00

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 (D143-02)
109 TW Alexander Drive

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

17(i) GRAND TOTAL: $88,250.00

22. UNITED STATES OF AMERICA BY *(Signature)*:

23. NAME *(Typed)*: Derek Davis
TITLE: CONTRACTING/ORDERING OFFICER

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

DATE OF ORDER	CONTRACT NO.	ORDER NO.
08/30/2011	EP-W-11-028	0007

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Task 1 of the Statement of Work. When the Contractor has reason to believe that the costs for the order, which will accrue in the next thirty (30) days, will bring total costs to over 75 percent of the ceiling price, the Contractor shall notify the Contracting Officer. TOPO: Nadine Thys Max Expire Date: 02/28/2013 Admin Office: SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460 Accounting Info: 11-TR2B-1A00F-302DC9C-2505-01F1OX00-C001-111 AFFP522-001 BFY: 11 Fund: TR2B Budget Org: 1A00F Program (PRC): 302DC9C Budget (BOC): 2505 Job #: 01F1OX00 Cost: C001 DCN - Line ID: 111AFFP522-001 Period of Performance: 08/30/2011 to 02/28/2013 Contract EP-W-11-028, Task Order #07 Oversight at Mass. Military Reservation					
0001	Contract Ceiling for BASE PERIOD				88,250.00	
	Contract EP-W-11-028, Task Order #07 Oversight at Mass. Military Reservation The obligated amount of award: $88,250.00. The total for this award is shown in box 17(i).					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) $88,250.00

Contract EPW11028, Task Order #07
Task Order Request

TITLE: Remedial Oversight of Activities at the Massachusetts Military Reservation (MMR).

A. BACKGROUND:

The Massachusetts Military Reservation (MMR) is a 22,000 acre facility located on Cape Cod, Massachusetts. The MMR has been used since the early 1900's for training of military personnel. Currently, the MMR includes Camp Edwards, where the Massachusetts Army National Guard and other National Guard units conduct annual and weekend training. About 14,000 acres of Camp Edwards contains the Training Range, where small arms and large arms firing ranges are located and maneuvers take place, and the Impact Area, where artillery and mortar fire lands.

MMR lies on top of a portion of the Cape Cod Aquifer, which was designated by EPA as a sole source aquifer under the Safe Drinking Water Act in 1982. The Cape Cod Aquifer serves as the sole drinking water source for 200,000 permanent and 520,000 seasonal residents of Cape Cod. As a result of its highly permeable soil characteristics, the aquifer is susceptible to contamination through the recharge zone. The apex of the Sagamore Lens, the most productive part of the Cape Cod Aquifer, is located directly under the Impact Area and Training Range. The Sagamore Lens has been identified as the most promising portion of the aquifer to satisfy the gap of 11 million gallons/day between demand and supply which will occur by 2020 if new water supplies are not developed.

Two environmental cleanup programs at the MMR are addressing areas of groundwater contamination, known as plumes, and their sources. One program managed by the Air Force is addressing contamination found primarily on the southern portion of the MMR under the authority of Superfund. The other, managed by the Army, is addressing contamination from the northern portion of the base, Camp Edwards, under the authority of the Safe Drinking Water Act. Both of these program's efforts are being conducted with oversight from the U.S. Environmental Protection Agency.

Work on the southern portion of the site, which is conducted under the Superfund NPL program, is fairly far along. This portion of the site achieved remedy in place (aka construction completion) in 2009. Currently, work consists of oversight of a number of groundwater extraction and treatment systems and long term groundwater monitoring.

Work on the northern portion of the site, which is conducted under the authority of four Administrative Orders issued under the Safe Drinking Water Act, is still underway. This portion of the site has 14 operable units, 6 have decision documents issued. Several remedial investigations and feasibility studies are still underway and need to be finalized. This portion of the site is complicated by the fact that much of the contamination is the result of unexploded munitions (UXO) from training activities. This portion of the site also has 10 treatment plants

operating to address 5 groundwater plumes so oversight of these systems and the long term monitoring program is also part of the oversight activities.

B. STATEMENT OF WORK

TASK 1: PROJECT PLANNING AND SUPPORT

1.1 WORK PLAN/COST ESTIMATE

1.1.1 Scoping Meeting. The contractor shall contact the TOPO within five calendar days after receipt of the Task Order to schedule the scoping meeting/conference call.

1.1.2 Site Visit. Not required at this time.

1.1.3 Work Plan/Cost Estimate (WP/CE). The contractor shall prepare and submit a Work Plan and associated Cost Estimate. The WP shall include a detailed description of the technical approach in accordance with all applicable EPA guidance and should specify the necessary procedures, inspections, deliverables, and schedules. The WP shall include a comprehensive implementation management schedule for completion of each major activity and submittal.

1.1.4 Final WP/CE. The contractor shall negotiate the WP/CE and prepare a final WP/CE, if necessary.

1.1.5 COI Certification. The contractor shall provide a conflict of interest certification in accordance with the terms set forth in the Contract.

1.1.6 Background Information Review. The contractor shall review the following documents to gain a better understanding of the Site and Site activities. Copies of these documents are available on EPA's Web site at http://www.epa.gov/region1/mmr.

1.1.6.1 Groundwater Plume Maps & Information Booklet, developed by AFCEE, 2010
1.1.6.2 Groundwater Plume Maps & Information Booklet, developed by AEC Impact Area Groundwater Study Program, 2011.
1.1.6.3 Administrative Orders #1 -3.

1.2 SITE-SPECIFIC PLANS

Site specific plans are not needed. The contractor shall not perform field work or sampling activities.

1.3 PROJECT MANAGEMENT

1.3.1 Monitor Costs and Progress. The contractor shall monitoring costs and progress by preparing and submitting monthly progress reports that document monthly and cumulative cost, performance status, and technical progress related to this Task Order. The monthly invoices shall be prepared in accordance with the level of detail as specified in the contract.

1.3.2 Routine Project Management. The contractor shall perform routine project management activities. Routine project management activities include TO personnel management, schedule maintenance, program-level management requirements for the TO, and TOPO contact.

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TASK 2 – Technical Reviews

PERFORMANCE REQUIREMENT

The contractor shall conduct technical review of documents or other materials (e.g. videos, databases, etc.) prepared by or associated with the facility or site and provided to the contractor by EPA.

It is anticipated that 28 documents will require review during the performance period. Of these documents, 10 will require a low level of review that focuses on a cursory review of the text and ensures that comments have been addressed or have been adequately incorporated into the document; 10 documents will require a medium level of review which focuses on a more in-depth review of the text and charts; and 8 will require a high level of review that focuses on ensuring that all technical information as presented is accurate, complete and in regulatory compliance.

The following documents (by name) are anticipated to be included for review during the performance period:

Remedial Investigations Project Notes and Workplans
Remedial Investigation Summary Reports
Feasibility Study Reports
Response Action Design Project Notes
Response Action Completion Reports
Environmental Monitoring Reports

TASK 3 – Meeting Support

PERFORMANCE REQUIREMENT

The contractor shall provide technical support a various meetings, including Restoration Advisory Board meetings, project/technical meetings, and public meetings. The contractor may assist in the conduct or presentations, preparation of briefing materials, and provide technical support at such meetings.

The contractor shall expect to attend up to 12 meetings during the performance period. It is anticipated that two person(s) will attend each of the meetings and that meetings will require 8 hours including preparation time.

The following meetings (by name/date/place) are anticipated to take place during the performance period and are included in the total above:

One Scoping Meeting with EPA for Work Assignment
Eight Technical Meetings with EPA
Three Technical Meetings at facility

TASK 4 – Field Activities and Data Review

Support not needed for this task at this time.

TASK 5 – OTHER TECHNICAL SUPPORT

PERFORMANCE REQUIREMENT

Subtask 5.1 Military Munitions Response Support: The contractor shall conduct oversight of military munitions response support activities. Munitions response activities can include: unexploded ordnance (UXO) detection and avoidance; safety escorts for initial site characterizations; identifying demilitarization vs. open burn (OB)/open detonation (OD) options for waste munitions and UXO; RCRA Munitions Rule Compliance; independent QA for clearance operations for munitions response actions; archival search report review and summarization; analysis of the potential for environmental release and persistence of munitions constituents; evaluation of chemical warfare agents, detection, and decontamination; and risk assessments for UXO and residual chemicals. Six (6) documents will require munitions response support. Two (2) will require a low level review, two (2) will require a medium level, and two (2) will require a high level of effort.

C. REPORTS AND DELIVERABLES

The contractor shall send EPA all reports in accordance with the contract.

The contractor shall notify the EPA Contracting Officer's Representative (COR) via email when 75% of the funds provided have been expended..

The contractor shall provide a task order proposal plan within the schedule provided in the basic contract.

Task	Item	Due
2	Low Level Review Comments	Within 3 business days of receipt
2	Med Level Review Comments	Within 7 business days of receipt
2	High Level Review Comments	Within 14 business days of receipt

Deliverables shall be submitted to EPA by (check all that apply):
[X] Written paper text to Lynne Jennings
[X] Via e-mail to Jennings.lynne@epa.gov

D. EPA CONTACTS

Contracting Officer's Representative (COR):
Nadine M. Thys
Contracts Management Section
U.S. Environmental Protection Agency
5 Post Office Square
Boston, Massachusetts 02109
Phone (617)918-1419 Fax (617)918-0419
Thys.nadine@epa.gov

Task Order COR:
Lynne Jennings
Federal Facilities Section
U.S. Environmental Protection Agency
5 Post Office Square
Boston, Massachusetts 02109
Phone (617)918-1210 Fax (617) 918-0210
Jennings.lynne@epa.gov

E. PERIOD OF PERFORMANCE

The period of performance of this task order shall be until February 28, 2013.
SEE CONTRACT STATEMENT OF WORK FOR STANDARDS OF PERFORMANCE

EP-W-11-028 TASK ORDER 0007 MOD SUMMARY

Mod #	Reason For Modification	Status	Award Date	Obligation
BASE		Closed	8/30/2011	$88,250.00
009	Supplemental Agreement for work within scope	Closed	7/13/2016	$0.00
008	Funding Only Action	Closed	8/26/2014	($56,438.16)
007	Funding Only Action	Closed	6/18/2014	($15,000.00)
006	Funding Only Action	Closed	5/29/2014	$15,000.00
005		Closed	11/15/2013	$0.00
004		Closed	2/6/2013	$0.00
003	Funding Only Action	Closed	6/20/2012	$50,000.00
002	Funding Only Action	Closed	4/2/2012	$100,000.00
001	Other Administrative Action	Closed	11/16/2011	$0.00

Total Amount without Options	Total Amount
$88,250.00	$88,250.00
$0.00	$0.00
($56,438.16)	($56,438.16)
($15,000.00)	($15,000.00)
$15,000.00	$15,000.00
$0.00	$0.00
$0.00	$0.00
$50,000.00	$50,000.00
$100,000.00	$100,000.00
$0.00	$0.00

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER: 08/30/2011

2. CONTRACT NO. *(If any)*: EP-W-11-028

3. ORDER NO.: 0008

4. REQUISITION/REFERENCE NO.: PR-R1-11-00517

5. ISSUING OFFICE *(Address correspondence to)*:
SRRPOD
US Environmental Protection Agency
Superfund/RCRA Regional Procurement Operations
1200 Pennsylvania Ave, NW
Washington DC 20460

6. SHIP TO:
a. NAME OF CONSIGNEE: Region 1
b. STREET ADDRESS: US Environmental Protection Agency
5 Post Office Square
c. CITY: Boston
d. STATE: MA
e. ZIP CODE: 02109-3912

7. TO:
a. NAME OF CONTRACTOR: MABBETT & ASSOCIATES, INC.
b. COMPANY NAME:
c. STREET ADDRESS: 5 ALFRED CIRCLE
d. CITY: BEDFORD
e. STATE: MA
f. ZIP CODE: 017302318

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.
[X] 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: OARM

11. BUSINESS CLASSIFICATION *(Check appropriate box(es))*
[X] a. SMALL
[ ] b. OTHER THAN SMALL
[ ] c. DISADVANTAGED
[X] g. SERVICE-DISABLED VETERAN-OWNED
[ ] d. WOMEN-OWNED
[ ] e. HUBZone
[ ] f. EMERGING SMALL BUSINESS

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: 054671359 Pursuant to section G.1 - Ordering Methods, this is a ceiling priced order. This task order has a ceiling price of $50,000.00, Continued ...					

18. SHIPPING POINT:

19. GROSS SHIPPING WEIGHT:

20. INVOICE NO.:

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

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 (D143-02)
109 TW Alexander Drive

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

17(i) GRAND TOTAL: $50,000.00

22. UNITED STATES OF AMERICA BY *(Signature)*:

23. NAME *(Typed)*: Derek Davis
TITLE: CONTRACTING/ORDERING OFFICER

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

DATE OF ORDER	CONTRACT NO.	ORDER NO.
08/30/2011	EP-W-11-028	0008

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	which the Contractor may not exceed. The Contractor is authorized to perform work on Task 1 of the Statement of Work. When the Contractor has reason to believe that the costs for the order, which will accrue in the next thirty (30) days, will bring total costs to over 75 percent of the ceiling price, the Contractor shall notify the Contracting Officer. TOPO: Nadine Thys Max Expire Date: 12/31/2012 Admin Office: SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460 Accounting Info: 11-T-1A00F-302DC9C-2505-C001-111AFFP523-001 BFY: 11 Fund: T Budget Org: 1A00F Program (PRC): 302DC9C Budget (BOC): 2505 Job #: 01R8OX00 Cost: C001 DCN - Line ID: 111AFFP523-001 Period of Performance: 08/30/2011 to 12/31/2012 Contract EP-W-11-028, Task Order #08 Naval Weapons Industrial Reserve Plant					
0001	Contract Ceiling for BASE PERIOD				50,000.00	
	Contract EP-W-11-028, Task Order #08 Naval Weapons Industrial Reserve Plant 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

TITLE: Remedial Oversight of Activities at Naval Weapons Industrial Reserve Plant, Bedford

A. BACKGROUND: PLEASE PROVIDE BACKGROUND INFORMATION FOR YOUR SITE

B. STATEMENT OF WORK

TASK 1: PROJECT PLANNING AND SUPPORT

1.1 WORK PLAN/COST ESTIMATE

1.1.1 Scoping Meeting. The contractor shall contact the TOPO within five calendar days after receipt of the Task Order to schedule the scoping meeting/conference call.

1.1.2 Site Visit. The contractor shall conduct a Site visit with the TOPO to assist in developing a better understanding of the Site.

1.1.3 Work Plan/Cost Estimate (WP/CE). The contractor shall prepare and submit a Work Plan and associated Cost Estimate. The WP shall include a detailed description of the technical approach in accordance with all applicable EPA guidance and should specify the necessary procedures, inspections, deliverables, and schedules. The WP shall include a comprehensive implementation management schedule for completion of each major activity and submittal.

1.1.4 Final WP/CE. The contractor shall negotiate the WP/CE and prepare a final WP/CE, if necessary.

1.1.5 COI Certification. The contractor shall provide a conflict of interest certification in accordance with the terms set forth in the Contract.

1.1.6 Background Information Review. The contractor shall review the following documents to gain a better understanding of the Site and Site activities. Copies of these documents will be provided to the contractor. Specify documents to be reviewed:

1.2 SITE-SPECIFIC PLANS

1.2.1 Health and Safety Plan (HASP). The contractor shall prepare or update a site-specific HASP that specifies employee training, protective equipment, medical

surveillance requirements, standard operating procedures, and a contingency plan in accordance with [40 CFR 300.150 of the NCP and] 29 CFR 1910.1201(1) and (1)(2).

1.2.2 Quality Assurance Project Plan (QAPP). The contractor shall prepare or update a site-specific QAPP in accordance with prevailing guidance.

1.3 PROJECT MANAGEMENT

1.3.1 Monitor Costs and Progress. The contractor shall monitoring costs and progress by preparing and submitting monthly progress reports that document monthly and cumulative cost, performance status, and technical progress related to this Task Order. The monthly invoices shall be prepared in accordance with the level of detail as specified in the contract.

1.3.2 Routine Project Management. The contractor shall perform routine project management activities. Routine project management activities include TO personnel management, schedule maintenance, program-level management requirements for the TO, and TOPO contact.

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TASK 2 – Technical Reviews

PERFORMANCE REQUIREMENT

The contractor shall conduct technical review of documents or other materials (e.g. videos, databases, etc.) prepared by or associated with the facility or site and provided to the contractor by EPA.

It is anticipated that ____3_____ documents will require review during the performance period. Of these documents, __1____ will require a low level of review that focuses on a cursory review of the text and ensures that comments have been addressed or have been adequately incorporated into the document; __0__ documents will require a medium level of review which focuses on a more in-depth review of the text and charts; and ___2___ will require a high level of review that focuses on ensuring that all technical information as presented is accurate, complete and in regulatory compliance.

The following documents (by name) are anticipated to be included for review during the performance period:

- OU1 RA Workplan
- OU4 RA Workplan
- Misc documents

TASK 3 – Meeting Support

PERFORMANCE REQUIREMENT

The contractor shall provide technical support a various meetings, including Restoration Advisory Board meetings, project/technical meetings, and public meetings. The contractor may assist in the conduct or presentations, preparation of briefing materials, and provide technical support at such meetings.

The contractor shall expect to attend up to ___4_____ meetings during the performance period. It is anticipated that _____1_____ person(s) will attend each of the meetings and that meetings will require ____12_____ hours including preparation time.

The following meetings (by name/date/place) are anticipated to take place during the performance period and are included in the total above:

RABs
Technical Meetings

TASK 4 – Field Activities and Data Review

PERFORMANCE REQUIREMENT

Subtask 4.1 Field Oversight: The contractor shall conduct periodic oversight of the facility contractor's field activities. The contractor shall plan for ___2_____ days of oversight during the period of performance. Oversight days are anticipated to last ___10_____ hours each (including travel time).Field activities shall include the following:

- Preparation of field audit plan which explicitly describes field audit activities the contractor will undertake, including a checklist of such activities.
- Observance of field work for conformance with written plans and procedures;
- Maintenance of a field logbook which describes all field activities observed; and,
- Preparation of a trip report for each oversight event. These reports shall consist of a one-page summary of the oversight activities and legible copies of the field logbook notes detailing the observations made in the field. .

C. REPORTS AND DELIVERABLES

The contractor shall send EPA all reports in accordance with the contract.

The contractor shall notify the EPA Contracting Officer's Representative (COR) via email when 75% of the funds provided have been expended..

The contractor shall provide a task order proposal plan within the schedule provided in the basic contract.

Task	Item	Due
2	Low Level Review Comments	Within_30_business days of receipt
2	Med Level Review Comments	Within_30_business days of receipt
2	High Level Review Comments	Within_30_business days of receipt
4.1	Field audit plan	By _____
4.1	Trip Reports	Within business days following Field event
4.2	Sampling and Analysis Plan	By _____
4.2	QAPP and Health & Safety Plan	By _____
4.3	Data Validation/Evaluation Reports of data	Within _30_business days of receipt

……Specify other reports/deliverables:

Deliverables shall be submitted to EPA by (check all that apply):
[ ] Written paper text to _____
[X] Via e-mail to audet.matthew@epa.gov
[ ] On electronic media (specify disk, CD, etc)_____

D. EPA CONTACTS

Contracting Officer's Representative (COR):
Nadine M. Thys
Contracts Management Section
U.S. Environmental Protection Agency
5 Post Office Square

Boston, Massachusetts 02109
Phone (617)918-1419 Fax (617)918-0419
Thys.nadine@epa.gov

Task Order COR:
Matthew Audet
Federal Facilities Section
U.S. Environmental Protection Agency
5 Post Office Square
Boston, Massachusetts 02109
Phone (617)918-1449 Fax (617) 918-0449
audet.matthew@epa.gov

E. PERIOD OF PERFORMANCE

The period of performance of this task order shall be until December 31, 2012

SEE CONTRACT STATEMENT OF WORK FOR STANDARDS OF PERFORMANCE

EP-W-11-028 TASK ORDER 0008 MOD SUMMARY

Mod #	Reason For Modification	Status	Award Date	Obligation
BASE		Closed	8/30/2011	$50,000.00
006	Close Out	Closed	7/13/2016	$0.00
005	Funding Only Action	Closed	5/27/2015	($44,570.67)
004	Other Administrative Action	Closed	6/30/2014	$0.00
003		Closed	5/13/2013	$0.00
002		Closed	12/11/2012	$0.00
001	Other Administrative Action	Closed	12/13/2011	$0.00

Total Amount without Options	Total Amount
$50,000.00	$50,000.00
$0.00	$0.00
($44,570.67)	($44,570.67)
$0.00	$0.00
$0.00	$0.00
$0.00	$0.00
$0.00	$0.00

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER: 08/30/2011

2. CONTRACT NO. *(If any)*: EP-W-11-028

3. ORDER NO.: 0009

4. REQUISITION/REFERENCE NO.: PR-R1-11-00528

5. ISSUING OFFICE *(Address correspondence to)*:
SRRPOD
US Environmental Protection Agency
Superfund/RCRA Regional Procurement Operations
1200 Pennsylvania Ave, NW
Washington DC 20460

6. SHIP TO:
a. NAME OF CONSIGNEE: Region 1
b. STREET ADDRESS: US Environmental Protection Agency
5 Post Office Square
c. CITY: Boston
d. STATE: MA
e. ZIP CODE: 02109-3912

7. TO:
a. NAME OF CONTRACTOR: MABBETT & ASSOCIATES, INC.
b. COMPANY NAME:
c. STREET ADDRESS: 5 ALFRED CIRCLE
d. CITY: BEDFORD
e. STATE: MA
f. ZIP CODE: 017302318

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: OARM

11. BUSINESS CLASSIFICATION *(Check appropriate box(es))*
☒ a. SMALL ☐ b. OTHER THAN SMALL ☐ c. DISADVANTAGED ☒ g. SERVICE-DISABLED VETERAN-OWNED
☐ d. WOMEN-OWNED ☐ e. HUBZone ☐ f. EMERGING SMALL BUSINESS

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: 054671359 Pursuant to section G.1 - Ordering Methods, this is a ceiling priced order. This task order has a ceiling price of $50,000.00, Continued ...					

18. SHIPPING POINT:

19. GROSS SHIPPING WEIGHT:

20. INVOICE NO.:

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

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 (D143-02)
109 TW Alexander Drive

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

17(i) GRAND TOTAL: $50,000.00

22. UNITED STATES OF AMERICA BY *(Signature)*:

23. NAME *(Typed)*: Derek Davis
TITLE: CONTRACTING/ORDERING OFFICER

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

DATE OF ORDER	CONTRACT NO.	ORDER NO.
08/30/2011	EP-W-11-028	0009

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	which the Contractor may not exceed. The Contractor is authorized to perform work on Task 1 of the Statement of Work. When the Contractor has reason to believe that the costs for the order, which will accrue in the next thirty (30) days, will bring total costs to over 75 percent of the ceiling price, the Contractor shall notify the Contracting Officer. TOPO: Nadine Thys Max Expire Date: 09/30/2012 Admin Office: SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460 Accounting Info: 11-T-1A00F-302DC9C-2505-C001-111AFFP528-001 BFY: 11 Fund: T Budget Org: 1A00F Program (PRC): 302DC9C Budget (BOC): 2505 Job #: 01R3OX00 Cost: C001 DCN - Line ID: 111AFFP528-001 Period of Performance: 08/30/2011 to 09/30/2012 Contract EP-W-11-028, Task Order #09 Portsmouth Naval Ship Yard					
0001	Contract Ceiling for BASE PERIOD				50,000.00	
	Contract EP-W-11-028, Task Order #09 Portsmouth Naval Ship Yard 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

TITLE: Remedial Oversight of Activities at Portsmouth Naval Shipyard

A. BACKGROUND: PLEASE PROVIDE BACKGROUND INFORMATION FOR YOUR SITE

B. STATEMENT OF WORK

TASK 1: PROJECT PLANNING AND SUPPORT

1.1 WORK PLAN/COST ESTIMATE

1.1.1 Scoping Meeting. The contractor shall contact the TOPO within five calendar days after receipt of the Task Order to schedule the scoping meeting/conference call.

1.1.2 Site Visit. The contractor shall conduct a Site visit with the TOPO to assist in developing a better understanding of the Site.

1.1.3 Work Plan/Cost Estimate (WP/CE). The contractor shall prepare and submit a Work Plan and associated Cost Estimate. The WP shall include a detailed description of the technical approach in accordance with all applicable EPA guidance and should specify the necessary procedures, inspections, deliverables, and schedules. The WP shall include a comprehensive implementation management schedule for completion of each major activity and submittal.

1.1.4 Final WP/CE. The contractor shall negotiate the WP/CE and prepare a final WP/CE, if necessary.

1.1.5 COI Certification. The contractor shall provide a conflict of interest certification in accordance with the terms set forth in the Contract.

1.1.6 Background Information Review. The contractor shall review the following documents to gain a better understanding of the Site and Site activities. Copies of these documents will be provided to the contractor. Specify documents to be reviewed:

1.2 SITE-SPECIFIC PLANS

1.2.1 Health and Safety Plan (HASP). The contractor shall prepare or update a site-specific HASP that specifies employee training, protective equipment, medical surveillance requirements, standard operating procedures, and a contingency plan in accordance with [40 CFR 300.150 of the NCP and] 29 CFR 1910.1201(1) and (1)(2).

1.2.2 Quality Assurance Project Plan (QAPP). The contractor shall prepare or update a site-specific QAPP in accordance with prevailing guidance.

1.3 PROJECT MANAGEMENT

1.3.1 Monitor Costs and Progress. The contractor shall monitoring costs and progress by preparing and submitting monthly progress reports that document monthly and cumulative cost, performance status, and technical progress related to this Task Order. The monthly invoices shall be prepared in accordance with the level of detail as specified in the contract.

1.3.2 Routine Project Management. The contractor shall perform routine project management activities. Routine project management activities include TO personnel management, schedule maintenance, program-level management requirements for the TO, and TOPO contact.

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TASK 2 – Technical Reviews

PERFORMANCE REQUIREMENT

The contractor shall conduct technical review of documents or other materials (e.g. videos, databases, etc.) prepared by or associated with the facility or site and provided to the contractor by EPA.

It is anticipated that ____9_____ documents will require review during the performance period. Of these documents, __6____ will require a low level of review that focuses on a cursory review of the text and ensures that comments have been addressed or have been adequately incorporated into the document; __1__ documents will require a medium level of review which focuses on a more in-depth review of the text and charts; and ___2___ will require a high level of review that focuses on ensuring that all technical information as presented is accurate, complete and in regulatory compliance.

The following documents (by name) are anticipated to be included for review during the performance period:

- OU2 Pre-Design
- OU2 ROD
- OU1 RA Workplan
- OU4 FS
- OU4 ROD
- Site 30 Removal Action Memo
- OU7 RI
- 5-Year Review
- Misc documents

TASK 3 – Meeting Support

PERFORMANCE REQUIREMENT
The contractor shall provide technical support a various meetings, including Restoration Advisory Board meetings, project/technical meetings, and public meetings. The contractor may assist in the conduct or presentations, preparation of briefing materials, and provide technical support at such meetings.

The contractor shall expect to attend up to ___4_____ meetings during the performance period. It is anticipated that _____1_____ person(s) will attend each of the meetings and that meetings will require ____12_____ hours including preparation time.

The following meetings (by name/date/place) are anticipated to take place during the performance period and are included in the total above:
RABs
Technical Meetings

TASK 4 – Field Activities and Data Review

PERFORMANCE REQUIREMENT
Subtask 4.1 Field Oversight: The contractor shall conduct periodic oversight of the facility contractor's field activities. The contractor shall plan for ___2_____ days of oversight during the period of performance. Oversight days are anticipated to last ___10_____ hours each (including travel time).Field activities shall include the following:

- Preparation of field audit plan which explicitly describes field audit activities the contractor will undertake, including a checklist of such activities.
- Observance of field work for conformance with written plans and procedures;
- Maintenance of a field logbook which describes all field activities observed; and,
- Preparation of a trip report for each oversight event. These reports shall consist of a one-page summary of the oversight activities and legible copies of the field logbook notes detailing the observations made in the field. .

C. REPORTS AND DELIVERABLES

The contractor shall send EPA all reports in accordance with the contract.

The contractor shall notify the EPA Contracting Officer's Representative (COR) via email when 75% of the funds provided have been expended..

The contractor shall provide a task order proposal plan within the schedule provided in the basic contract.

Task	Item	Due
2	Low Level Review Comments	Within 30 business days of receipt
2	Med Level Review Comments	Within 30 business days of receipt
2	High Level Review Comments	Within 30 business days of receipt
4.1	Field audit plan	By _____
4.1	Trip Reports	Within business days following Field event
4.2	Sampling and Analysis Plan	By _____
4.2	QAPP and Health & Safety Plan	By _____
4.3	Data Validation/Evaluation Reports of	Within 30 business days of receipt data

.....Specify other reports/deliverables:

Deliverables shall be submitted to EPA by (check all that apply):
[ ] Written paper text to _____
[X] Via e-mail to audet.matthew@epa.gov
[ ] On electronic media (specify disk, CD, etc)_____

D. EPA CONTACTS

Contracting Officer's Representative (COR):
Nadine M. Thys
Contracts Management Section
U.S. Environmental Protection Agency
5 Post Office Square
Boston, Massachusetts 02109
Phone (617)918-1419 Fax (617)918-0419
Thys.nadine@epa.gov

Task Order COR:
Matthew Audet
Federal Facilities Section
U.S. Environmental Protection Agency
5 Post Office Square
Boston, Massachusetts 02109
Phone (617)918-1449 Fax (617) 918-0449
audet.matthew@epa.gov

E. PERIOD OF PERFORMANCE

The period of performance of this task order shall be until September 30, 2012

SEE CONTRACT STATEMENT OF WORK FOR STANDARDS OF PERFORMANCE

EP-W-110028 TASK ORDER 0009 MOD SUMMARY

Mod #	Reason For Modification	Status	Award Date	Obligation
BASE		Closed	8/30/2011	$50,000.00
006	Close Out	Closed	7/13/2016	$0.00
005	Funding Only Action	Closed	5/27/2015	($34,851.92)
004	Other Administrative Action	Closed	6/30/2014	$0.00
003		Closed	5/13/2013	$0.00
002	Other Administrative Action	Closed	10/17/2012	$0.00
001	Other Administrative Action	Closed	12/13/2011	$0.00

Total Amount without Options	Total Amount
$50,000.00	$50,000.00
$0.00	$0.00
($34,851.92)	($34,851.92)
$0.00	$0.00
$0.00	$0.00
$0.00	$0.00
$0.00	$0.00

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER: 06/18/2014

2. CONTRACT NO. *(If any)*: EP-W-11-028

3. ORDER NO.: 0010

4. REQUISITION/REFERENCE NO.:

5. ISSUING OFFICE *(Address correspondence to)*:
SRRPOD
US Environmental Protection Agency
Superfund/RCRA Regional Procurement Operations
1200 Pennsylvania Ave, NW
Washington DC 20460

6. SHIP TO:
a. NAME OF CONSIGNEE: Region 1
b. STREET ADDRESS: US Environmental Protection Agency
5 Post Office Square
c. CITY: Boston
d. STATE: MA
e. ZIP CODE: 02109-3912
f. SHIP VIA:

7. TO:
a. NAME OF CONTRACTOR: MABBETT & ASSOCIATES, INC.
b. COMPANY NAME:
c. STREET ADDRESS: 5 ALFRED CIRCLE
d. CITY: BEDFORD
e. STATE: MA
f. ZIP CODE: 017302318

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.
[X] 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: OARM

11. BUSINESS CLASSIFICATION *(Check appropriate box(es))*
[X] 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)*: 30 Days After Award

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: 054671359 Pursuant to section G.1 - Ordering Methods, this is a ceiling priced order. This task order has a ceiling price of $15,000.00, which the Contractor may not exceed. The Contractor is authorized to perform work on Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE

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

17(h) TOTAL *(Cont. pages)*: $0.00

21. MAIL INVOICE TO:
a. NAME: RTP Finance Center
b. STREET ADDRESS (or P.O. Box): US Environmental Protection Agency
RTP-Finance Center
Mail Drop D143-02
109 TW Alexander Drive
c. CITY: Durham
d. STATE: NC
e. ZIP CODE: 27711

17(i) GRAND TOTAL: $15,000.00

22. UNITED STATES OF AMERICA BY *(Signature)*: 06/18/2014
ELECTRONIC SIGNATURE

23. NAME *(Typed)*: Frank Bottalico
TITLE: CONTRACTING/ORDERING OFFICER

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

DATE OF ORDER	CONTRACT NO.	ORDER NO.
06/18/2014	EP-W-11-028	0010

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Task 1 of the Statement of Work. When the Contractor has reason to believe that the costs for the order, which will accrue in the next thirty (30) days, will bring total costs to over 75 percent of the ceiling price, the Contractor shall notify the Contracting Officer. TOPO: Nadine Thys Max Expire Date: 06/11/2015 Admin Office: SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460 Period of Performance: 06/18/2014 to 06/17/2015					
0001	Contract Ceiling for BASE PERIOD (Years 1 - 5) in the amont of $4,713,520.00. Accounting Info: 00-00-00-00-00-00-00-00 BFY: 00 EFY: 00 Fund: 00 Budget Org: 00 Program (PRC): 00 Budget (BOC): 00 Job #: 00 Cost: 00 Funding Flag: Partial Funded: $0.00 The obligated amount of award: $0.00. The total for this award is shown in box 17(i).					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) $0.00

Contract EPW011028, Task Order #10
Task Order Request

TITLE: Remedial Oversight of Activities at the Massachusetts Military Reservation (MMR).

A. BACKGROUND:

The Massachusetts Military Reservation (MMR) is a 22,000 acre facility located on Cape Cod, Massachusetts. The MMR has been used since the early 1900's for training of military personnel. Currently, the MMR includes Camp Edwards, where the Massachusetts Army National Guard and other National Guard units conduct annual and weekend training. About 14,000 acres of Camp Edwards contains the Training Range, where small arms and large arms firing ranges are located and maneuvers take place, and the Impact Area, where artillery and mortar fire lands.

MMR lies on top of a portion of the Cape Cod Aquifer, which was designated by EPA as a sole source aquifer under the Safe Drinking Water Act in 1982. The Cape Cod Aquifer serves as the sole drinking water source for 200,000 permanent and 520,000 seasonal residents of Cape Cod. As a result of its highly permeable soil characteristics, the aquifer is susceptible to contamination through the recharge zone. The apex of the Sagamore Lens, the most productive part of the Cape Cod Aquifer, is located directly under the Impact Area and Training Range. The Sagamore Lens has been identified as the most promising portion of the aquifer to satisfy the gap of 11 million gallons/day between demand and supply which will occur by 2020 if new water supplies are not developed.

Two environmental cleanup programs at the MMR are addressing areas of groundwater contamination, known as plumes, and their sources. One program managed by the Air Force is addressing contamination found primarily on the southern portion of the MMR under the authority of Superfund. The other, managed by the Army, is addressing contamination from the northern portion of the base, Camp Edwards, under the authority of the Safe Drinking Water Act. Both of these program's efforts are being conducted with oversight from the U.S. Environmental Protection Agency.

Work on the southern portion of the site, which is conducted under the Superfund NPL program, is fairly far along. This portion of the site achieved remedy in place (aka construction completion) in 2009. Currently, work consists of oversight of a number of groundwater extraction and treament systems and long term groundwater monitoring.

Work on the northern portion of the site, which is conducted under the authority of four Administrative Orders issued under the Safe Drinking Water Act, is still underway. This portion of the site has 14 operable units, 6 have decision documents issued. Several remedial investigations and feasibility studies are still underway and need to be finalized. This portion of the site is complicated by the fact that much of the contamination is the result of unexploded munitions (UXO) from training activities. This portion of the site also has 10 treatment plants

operating to address 5 groundwater plumes so oversight of these systems and the long term monitoring program is also part of the oversight activities.

B. STATEMENT OF WORK

TASK 1: PROJECT PLANNING AND SUPPORT

1.1 WORK PLAN/COST ESTIMATE

1.1.1 Scoping Meeting. The contractor shall contact the TOPO within five calendar days after receipt of the Task Order to schedule the scoping meeting/conference call.

1.1.2 Site Visit. Not required at this time.

1.1.3 Work Plan/Cost Estimate (WP/CE). The contractor shall prepare and submit a Work Plan and associated Cost Estimate. The WP shall include a detailed description of the technical approach in accordance with all applicable EPA guidance and should specify the necessary procedures, inspections, deliverables, and schedules. The WP shall include a comprehensive implementation management schedule for completion of each major activity and submittal.

1.1.4 Final WP/CE. The contractor shall negotiate the WP/CE and prepare a final WP/CE, if necessary.

1.3 PROJECT MANAGEMENT

1.3.1 Monitor Costs and Progress. The contractor shall monitoring costs and progress by preparing and submitting monthly progress reports that document monthly and cumulative cost, performance status, and technical progress related to this Task Order. The monthly invoices shall be prepared in accordance with the level of detail as specified in the contract.

1.3.2 Routine Project Management. The contractor shall perform routine project management activities. Routine project management activities include TO personnel management, schedule maintenance, program-level management requirements for the TO, and TOPO contact.

.

TASK 2 – Technical Reviews

PERFORMANCE REQUIREMENT

The contractor shall conduct technical review of documents or other materials (e.g. videos, databases, etc.) prepared by or associated with the facility or site and provided to the contractor by EPA.

It is anticipated that 14 documents will require review during the performance period. Of these documents, 5 will require a low level of review that focuses on a cursory review of the text and ensures that comments have been addressed or have been adequately incorporated into the document; 5 documents will require a medium level of review which focuses on a more in-depth review of the text and charts; and 4 will require a high level of review that focuses on ensuring that all technical information as presented is accurate, complete and in regulatory compliance.

TASK 3 – Meeting Support

PERFORMANCE REQUIREMENT

The contractor shall provide technical support a various meetings, including Restoration Advisory Board meetings, project/technical meetings, and public meetings. The contractor may assist in the conduct or presentations, preparation of briefing materials, and provide technical support at such meetings.

The contractor shall expect to attend up to 6 meetings during the performance period. It is anticipated that two person(s) will attend each of the meetings and that meetings will require 8 hours including preparation time.

The following meetings (by name/date/place) are anticipated to take place during the performance period and are included in the total above:

One Scoping Meeting with EPA for Work Assignment
Eight Technical Meetings with EPA
Three Technical Meetings at facility

TASK 4 – Field Activities and Data Review

Support not needed for this task at this time.

C. REPORTS AND DELIVERABLES

The contractor shall send EPA all reports in accordance with the contract.

The contractor shall notify the EPA Contracting Officer's Representative (COR) via email when 75% of the funds provided have been expended..

The contractor shall provide a task order proposal plan within the schedule provided in the basic contract.

Task	Item	Due
2	Low Level Review Comments	Within 3 business days of receipt
2	Med Level Review Comments	Within 7 business days of receipt
2	High Level Review Comments	Within 14 business days of receipt

Deliverables shall be submitted to EPA by (check all that apply):
[X] Written paper text to Lynne Jennings
[X] Via e-mail to Jennings.lynne@epa.gov

D. EPA CONTACTS

Contracting Officer's Representative (COR):
Nadine M. Thys
Contracts Management Section
U.S. Environmental Protection Agency
5 Post Office Square
Boston, Massachusetts 02109
Phone (617)918-1419 Fax (617)918-0419
Thys.nadine@epa.gov

Task Order COR:
Robert Lim
Federal Facilities Section
U.S. Environmental Protection Agency
5 Post Office Square
Boston, Massachusetts 02109
Phone (617)918-1392 Fax (617) 918-0392
Jennings.lynne@epa.gov

E. PERIOD OF PERFORMANCE

The period of performance of this task order shall be until March 31, 2015.
SEE CONTRACT STATEMENT OF WORK FOR STANDARDS OF PERFORMANCE

EP-W-11-028 TASK ORDER 0010 MOD SUMMARY

Mod #	Reason For Modification	Status	Award Date	Obligation
BASE		Closed	6/18/2014	$0.00
005	Close Out	Closed	6/20/2016	($68,265.72)
004	Supplemental Agreement for work within scope	Closed	3/26/2015	$0.00
003	Funding Only Action	Closed	8/27/2014	$56,438.16
002	Other Administrative Action	Closed	7/29/2014	$0.00
001	Funding Only Action	Closed	6/19/2014	$15,000.00

Total Amount without Options	Total Amount
$15,000.00	$15,000.00
($68,265.72)	($68,265.72)
$0.00	$0.00
$56,438.16	$56,438.16
$0.00	$0.00
$0.00	$0.00