

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

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

1. DATE OF ORDER 08/06/2015		2. CONTRACT NO. (If any) EP-S8-13-02		6. SHIP TO: a. NAME OF CONSIGNEE U.S. EPA Region 8	
3. ORDER NO. 0080		4. REQUISITION/REFERENCE NO.		b. STREET ADDRESS 1595 Wynkoop St	
5. ISSUING OFFICE (Address correspondence to) Region 8 US Environmental Protection Agency 1595 Wynkoop St Denver CO 80202-1129				c. CITY Denver	
				d. STATE CO	e. ZIP CODE 80202
7. TO: (b) (4)		f. SHIP VIA			
a. NAME OF CONTRACTOR ENVIRONMENTAL RESTORATION, LLC		8. TYPE OF ORDER			
b. COMPANY NAME		<input type="checkbox"/> a. PURCHASE		<input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 1666 FABICK DRIVE 6362277477		REFERENCE YOUR:		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.	
d. CITY FENTON		e. STATE MO	f. Z P CODE 63026		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule		10. REQUISITION NG OFFICE U.S. EPA Region 8			

11. BUSINESS CLASSIFICATION (Check appropriate box(es))					12. F.O.B. POINT
<input type="checkbox"/> a. SMALL	<input type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	Destination
<input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED	<input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM	<input type="checkbox"/> h. EDWOSB			
13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS
a. INSPECTION	b. ACCEPTANCE				

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPL ES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 008198421 TOCOR: JONI SANDOVAL Max Expire Date: 04/10/2020 Continued ...					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
SEE BILLING INSTRUCTIONS ON REVERSE	a. NAME	RTP Finance Center				\$0.00
	b. STREET ADDRESS (or P.O. Box)	US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts				\$200,000.00
	c. CITY	d. STATE	e. Z P CODE			
	Durham	NC	27711			17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature)		10/01/2015		23. NAME (Typed)	
				Richard Braun TITLE: CONTRACTING/ORDER NG OFFICER	

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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DATE OF ORDER 08/06/2015	CONTRACT NO. EP-S8-13-02	ORDER NO. 0080
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>Admin Office: Region 8 US Environmental Protection Agency 1595 Wynkoop St Denver CO 80202-1129</p> <p>Period of Performance: 08/06/2015 to 04/10/2017</p> <p>\$ 199,900.32 is allocated from the contract to this task order from the 1st accounting code referenced below; however, the Job # must be changed from 08WQRV00 to A8K9RV00 for Superfund tracking.</p> <p>\$ 87.98 is allocated from the contract to this task order from the 2nd accounting code referenced below; however, the Job # must be changed from 08WQRV00 to A8K9RV00 for Superfund tracking.</p> <p>\$ 11.70 is allocated from the contract to this task order from the 3rd accounting code referenced below; however, the Job # must be changed from 08WQRV00 to A8K9RV00 for Superfund tracking.</p> <p>The contractor shall provide all equipment, labor, and materials to perform the Statement of Work in attachment 1. The task order ceiling is \$ 200,000.00.</p> <p>Accounting Info: 14-TD-8AL0E-303DC6-2505-08WQRV00-C020-158ALRV828-001 BFY: 14 Fund: TD Budget Org: 8AL0E Program (PRC): 303DC6 Budget (BOC): 2505 Job #: 08WQRV00 Cost: C020 DCN - Line ID: 158ALRV828-001 Funding Flag: Partial Funded: \$0.00</p> <p>Accounting Info: 14-T-8AL0E-303DC6-2505-08WQRV00-C020-158ALRV828-002 BFY: 14 Fund: T Budget Org: 8AL0E Program (PRC): 303DC6 Budget (BOC): 2505 Job #: 08WQRV00 Cost: C020 DCN - Line ID: Continued ...</p>					
TOTAL CARR ED FORWARD TO 1ST PAGE (ITEM 17(H))					\$0.00	

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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

DATE OF ORDER 08/06/2015	CONTRACT NO. EP-S8-13-02	ORDER NO. 0080
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0002	158ALRV828-002 Funding Flag: Partial Funded: \$0.00 Additional funding for task order. Accounting Info: 15-T-8AL0E-303DC6-2505-08WQRV00-158ALR V828-003 BFY: 15 Fund: T Budget Org: 8AL0E Program (PRC): 303DC6 Budget (BOC): 2505 Job #: 08WQRV00 DCN - Line ID: 158ALRV828-003 Funding Flag: Complete Funded: \$0.00					

TOTAL CARR ED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00

Task Order Statement of Work
EPA Region 8 ERRS Contract No. EP-S8-13-02
Environmental Restoration, L.L.C.
09/22/15

Name: Gold King Mine Release Legal & Documentation
Task Order No. 0080

On-Scene Coordinator: Steve Way (303)312-6723/Hays Griswold

Site Name: Gold King Mine Release
Superfund Site ID (SSID): A8K9
Federal Project Number (FPN): Not Applicable
City/County/State: Silverton/Colorado

Removal Type: Classic Emergency
Funding Source: Removal
Anticipated Start Date: 08/06/2015
Anticipated End Date: 12/31/2015

The conditions at the Gold King Mine Release present an endangerment to human health and the environment and meet the criteria for initiating a removal action under 40 CFR section 300.415(b)(2). All activities directed by EPA's On-Scene Coordinator must remain consistent with The National Oil and Hazardous Substances Pollution Contingency Plan (40 CFR 300).

Background

On August 5, 2015, an EPA team working to investigate and address contamination at the Gold King Mine in San Juan County, Colorado, unexpectedly triggered a large release of mine waste water into the upper portions of Cement Creek which is a tributary to the Animas River. Estimates are that the release contained approximately three million gallons of water that was held behind unconsolidated debris near an abandoned mine portal.

The large pulse of water dissipated later that day. The adit is still discharging lower flows into Cement Creek. EPA is rebuilding settling ponds to treat these flows. EPA will treat the mine water diverted to the ponds with caustic soda and flocculent once the ponds are built.

Objectives

This TO is separate from the Removal work to track the costs incurred. The purpose of this documentation/legal work is to:

1. Provide documentation as requested by Congress, OIG, and EPA

2. Redact and provide copies of contractual documents.
3. Testify at Congressional Hearing.

Data Requirements

All environmental data including site characterization and waste characterization, mitigation, and disposal that is collected, generated, and used will be documented by the START 4 contractor in accordance with the Weston Quality Management Plan (QMP) Sections 2.3 and 7.0 (May 2013). The ERRS contractor will not be gathering the environmental data.

Sampling and hazardous categorization of wastes? No.

Activities Under Contract Statement-of-Work: The contractor shall accomplish the following tasks as required under the Contract:

1. Project Planning (SOW II.A.1)
2. Containment, Countermeasures, Emergency and Removal Response (SOW II.A.2)
3. Decontamination, Response Mitigation (SOW II.A.3)
4. Treatment and Transportation and Disposal Operations (SOW II.A.4)
5. Restoration and Soil Stabilization (SOW II.A.5)
6. Analytical Services (SOW II.A.6)
7. Demolition Services (SOW II.A.7)
8. Construction and Support Facilities in Support of Removal Actions (SOW II.A.8)
9. Marine Operations (SOW II.A.9)
10. Trans-boundary Response (SOW II.A.10)

11. Response Times (SOW II.A.11)

12. Regional Cross-Over (SOW II.A.12)

13. Other Requirements (SOW II B.1) Technical Support of Government Enforcement Proceedings.

These technical services may consist of the following:

Provide testimony during enforcement proceedings for a given site for which the contractor provided response services. This will normally be to testify on what actions the contractor took at the site for cost-recovery purposes. Prepare affidavits, depositions and other documents. Retain and store all contract site records, including employee related records such as time sheet, baseline data regarding work related physical examinations and other work related data, for a period of ten years. The contractor shall provide the Contracting Officer or any representative of the Contracting Officer with full access to these records during the ten-year period other related activities to support court proceedings. Provide all documents and reports gathered and produced pursuant to response actions to the EPA Records Coordinator

Deliverables

Detailed Work Plan	N/A
Health and Safety Plan	N/A
Construction & Implementation	N/A
Daily Work Orders	N/A
Daily Cost Summary Reports (55s)	TBD
Develop QA Project Plan in accordance with EPA QA/R-5	N/A
Removal Activities Report	N/A
Final Daily Cost Summary Report (55s)	TBD

Schedule

This work began on 08/06/2015 and is estimated to end on or before 11/30/2015.

Other Task Order Requirements

1. Provide for application of Service Contract Act Labor rates and David-Bacon Labor rates in consultation with the R8 ERRS Contracting Officer.
2. Provide all site cost documentation within 60 days after demobilization date, with the exception of 'pending costs.' Use RCMS Windows Version 2.0 for Site cost accounting purposes.