

APPENDIX R
CONTRACTOR DISCLOSURE STATEMENTS

**NEPA DISCLOSURE STATEMENT FOR THE INTEGRATION AND EXECUTION OF THE
WEST VALLEY ENVIRONMENTAL IMPACT STATEMENT AND DECOMMISSIONING
PLAN**

The Council on Environmental Quality (CEQ) Regulations at Title 40 of the *Code of Federal Regulations* (CFR) Section 1506.5(c), which have been adopted by the U.S. Department of Energy (10 CFR 1021), require contractors and subcontractors who will prepare an environmental impact statement to execute a disclosure specifying that they have no financial or other interest in the outcome of the project.

“Financial or other interest in the outcome of the project” is defined as any direct financial benefit such as a promise of future construction or design work in the project, as well as indirect financial benefits the contractor is aware of.

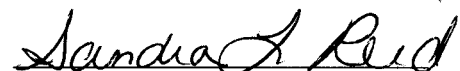
In accordance with these requirements, the offeror and any proposed subcontractors hereby certify as follows, to the best of their actual knowledge as of the date set forth below:

- (a) Offeror and any proposed subcontractors have no financial or other interest in the outcome of the project.
- (b) Offeror and any proposed subcontractor have the following financial or other interest in the outcome of the project and hereby agree to divest themselves of such interest prior to award of this contract, or agree to the attached plan to mitigate, neutralize or avoid any such conflict of interest.

Financial or Other Interests

- 1.
- 2.
- 3.

Certified by: _____


Signature

Sandra L. Reid
Name

Senior Contracts Representative
Title

Science Applications International Corporation
Company

January 25, 2005
Date

ORGANIZATIONAL CONFLICT OF INTEREST

I. INSTRUCTIONS

Read Part II carefully. If a disclosure statement is required, complete Part III. If a representation is submitted, complete Part IV. Complete Part V in every case.

II. ORGANIZATIONAL CONFLICT OF INTEREST DISCLOSURE OR REPRESENTATION

It is Department of Energy (DOE) policy to avoid situations which place an offeror in a position where its judgment may be biased because of any past, present, or currently planned interest, financial or otherwise, the offeror may have which relates to the work performed pursuant to this solicitation or where the offerors performance of such work may provide it with an unfair competitive advantage. (As used herein, an offeror means the proposer or any of its affiliates or proposed consultants or subcontractors of any tier.)

Therefore:

(a) The offeror shall provide a statement which describes in a concise manner all relevant facts concerning any past, present or currently planned interest (financial, contractual, organizational, or otherwise) relating to the work to be performed hereunder and bearing on whether the offeror has a possible organizational conflict of interest with respect to (1) being able to render impartial, technically sound, and other objective assistance or advise, or (2) being given an unfair competitive advantage. The offeror may also provide relevant facts that show how possible organizational conflict of interest relating to other divisions or sections of the organizations and how that structure or system would avoid or mitigate such organizational conflict.

(b) In the absence of any relevant interest referred to above, the offeror shall submit a statement certifying that to its best knowledge and belief no such facts exist relevant to possible organizational conflicts of interest. Proposed consultants and subcontractors are responsible for submitting information and may submit it directly to the DOE Contract Representative.

(c) DOE will review the statement submitted and may require additional relevant information from the offeror. All such information, and any other relevant information will be used by DOE to determine whether an award to the offeror may create an organizational conflict of interest. If found to exist, DOE may direct the offeror to (1) impose appropriate conditions which avoid such conflict, (2) disqualify the offeror, or DOE may determine that it is otherwise in the best interest of the United States for DOE to contract with the offeror by including appropriate conditions mitigating such conflict in the contract awarded.

(d) The refusal to provide the disclosure or representation of any additional information as required shall result in disqualification of the offeror for award. The nondisclosure or misrepresentation of any relevant interest may also result in the disqualification of the offeror for award, or if such nondisclosure or misrepresentation is discovered after award, DOE may terminate the contract for default, recommend that the offeror be disqualified from subsequent related contracts, or be subject to such other remedial actions as may be permitted or provided by law. The attention of the offeror in complying with this provision is directed to 18 U.S.C. 1001 and 31 U.S.C. 3802(a)(2).

(e) Depending on the nature of the contract activities, the offeror may, because of possible organizational conflicts of interest, propose to exclude specific kinds of work from the statement, unless the solicitation specifically prohibits such exclusion. Any such proposed exclusion by an offeror shall be considered by DOE in the evaluation of proposals, and if DOE considers the proposed excluded work to be an essential or integral part of the required work, the proposal may be rejected as unacceptable.

(f) No award shall be made until the disclosure or representation has been evaluated by DOE. Failure to provide the disclosure or representation will be deemed to be a minor informality and the offeror or contractor shall be required to promptly correct the omission.

III. DISCLOSURE STATEMENT
(attach additional pages if more space is needed)

IV. REPRESENTATION

The offeror, Washington Safety Management Solutions LLC, hereby represents that it is aware of no past, present, or currently planned interest (financial, contractual, organizational, or otherwise) relating to the work to be performed under the contract resulting from Request for Proposal No. 4400108411 that would indicate any impingement upon its ability to render impartial, technically sound, and objective assistance or advice or result in it being given an unfair competitive advantage. This representation applies to all affiliates of the offeror and its proposed consultants or subcontractors of any tier.

V. SIGNATURE

Offeror's Name Washington Safety Management Solution LLC

RFP/Contract No. 4400108411

Signature [Handwritten Signature]

Title manager, Contracts and Procurement

Date 1/28/08

(e) Depending on the nature of the contract activities, the offeror may, because of possible organizational conflicts of interest, propose to exclude specific kinds of work from the statement, unless the solicitation specifically prohibits such exclusion. Any such proposed exclusion by an offeror shall be considered by DOE in the evaluation of proposals, and if DOE considers the proposed excluded work to be an essential or integral part of the required work, the proposal may be rejected as unacceptable.

(f) No award shall be made until the disclosure or representation has been evaluated by DOE. Failure to provide the disclosure or representation will be deemed to be a minor informality and the offeror or contractor shall be required to promptly correct the omission.

III. DISCLOSURE STATEMENT
(attach additional pages if more space is needed)

IV. REPRESENTATION

The offeror, Gregory E. Tucker, hereby represents that it is aware of no past, present or currently planned interest (financial, contractual, organizational, or otherwise) relating to the work to be performed under the contract resulting from the Department of Energy's December 3, 2004 Request for Proposal titled "Integration and Execution of the Environmental Impact Statement and Decommissioning Plan Preparation Efforts". That would indicate any impingement upon its ability to render impartial, technically sound, and objective assistance or advice or result in it being given an unfair competitive advantage. This representation applies to all affiliates of the offeror and its proposed consultants or subcontractors of any tier.

V. SIGNATURE

Offeror's Name: Gregory E. Tucker

RFP/Contract: Department of Energy's December 3, 2004 Request for Proposal titled "Integration and Execution of the Environmental Impact Statement and Decommissioning Plan Preparation Efforts".

Signature: 

Title: Consultant

Date: 10/23/08