

1.0 INTRODUCTION / BACKGROUND

This contract is issued for the manufacturing of a Single Axle Cask Trailer in support of Central Plateau Cleanup Company (CPCCo/Buyer) work scope. CPCCo is a prime contractor to the Department of Energy (DOE) and all work on this Statement of Work (SOW) will be performed in support of the CPCCo contract with DOE.

In 2020, Washington River Protection Solutions purchased three Immobilized Low Activity Waste (ILAW) Trailers the purpose of which was to transport stainless steel containers holding vitrified radioactive waste from Hanford Tank Waste Treatment and Immobilization Plant (WTP) to the Hanford Integrated Disposal Facility (IDF). The transport system is comprised of standard commercial drop-deck trailer and three specialty-fabricated pallets, housing three ILAW glass containers. The pallets provide tie-down of the ILAW glass containers on the trailer through connection of the pallet to the trailer via standard industrial ISO container twistlocks. The pallets will be removable from the trailer to facilitate cooling of the ILAW glass container without committing the trailer to lengthy staging. Transportation uses standard diesel truck cabs between the IDF and WTP facility over approximately 2 miles of paved road. Overall arrangement of the ILAW transporter system is shown below.

Illustration of ILAW Transportation Pallet Concept



Buyer requires one (1) trailer system that enables the Buyer to transport a single ILAW container from the IDF cooling pad location into the IDF cell for final placement and disposal.

2.0 DESCRIPTION OF WORK – GENERAL

CPCCo requires a Contractor to design, fabricate, inspect, and test (110% of design load) a single axle cask trailer in accordance with the requirements of this SOW. Buyer's concept calls for a trailer to accommodate a single ILAW container using the specialized pallet to transport and off-load in the IDF cell.

Contractor shall provide and manage the labor, equipment, material, and services required to complete the tasks and deliverables identified herein. The work shall be performed at the Contractor's facilities. If onsite access is required, site visitation will be coordinated through the Contract Specialist.

The Contractor is responsible for execution of the work in accordance with the quality standards and requirements specified herein.

3.0 DESCRIPTION OF WORK – SPECIFIC

Contractor shall design, fabricate, inspect, and test one (1) drop-deck trailer per attached drawing. Delivery shall be made to the Hanford site at the IDF which is approximately 25 miles north of the City of Richland city limits. Contractor shall be responsible for delivery of the trailer to Buyer's location including providing any temporary licenses and permits necessary to complete delivery.

The work products and services to be provided, including any specific Buyer standards and requirements, required for the successful completion of this work activity includes:

- A. Kickoff Meeting – Within three days of award or as otherwise agreed to, Contractor shall schedule and conduct a kickoff meeting with Buyer attended via video/teleconference or in person. The kickoff meeting shall be planned for up to two hours and be conducted using either in person or, if virtual, via MS Teams platform.
 - 1. CPCCo staff will include the procurement representatives, the CPCCo Buyer's Technical Representative (BTR), and other CPCCo project staff as identified by the BTR. The purpose of the meeting will be to review the objectives of this contract and provide the contractor an opportunity to ask questions and clarify potential issues related to implementation/completion of the tasks.
- B. Work Plan & Timeline – The contractor shall submit a Work Plan and Timeline that incorporates the decisions from the kickoff meeting, feedback from the CPCCo, and any other agreements made during the kickoff meeting.
 - 1. The contractor shall update the project timeline and work plan, as needed, for the duration of the contract.

2. The Contractor's work plan shall include project schedule. The schedule shall identify the critical path elements and the dates required to meet Buyer's key delivery dates. Contractor shall identify any qualifying conditions for meeting the schedule. Key dates are as follows: Delivery of Trailer – March 01, 2023.
- C. Weekly Progress Reports/Meetings – The Contractor shall provide Weekly progress reports that include updates to the baseline version of the work plan and timeline submitted under 3.0.B showing progress on each task.
- D. Fabrication – After the acceptance/approval of all prefabrication submittals, Contractor shall commence with fabrication of a single completed trailer and all required documentation such that delivery to the Hanford site is no later than the date established in 3.0.B. above. Contractor shall be required to support Buyer with all quality assurance surveillances/inspections and documentation. The following documents are required (Note, for specific QA documents including descriptions of the content of documents, please see Section 6.3 of the SOW)
 1. Operations and Maintenance Information - Drawings/manuals shall specify the materials of construction – specifically, the material specification(s) and grade for metallic components/systems/welds in the fabrication (ASTM, ISO, ASME, etc.), welding code of record, any changes in the materials of record, and specialty materials where no material specification exists shall be identified and detailed (i.e., specify chemical analysis, physical properties, and manufacturing source).
 2. Certificate of Conformance - (Signed document with certification that item meets all the requirements)
 3. Inspection & Test Report – (Detailed documentation for each item fabricated to include all requirements and processes.)
 - a. Applicable inspection report(s)
 - i. Test Procedures used in inspections
 - ii. Traceability to the item inspected/tested, (i.e., serial number, part number, etc.).
 - iii. Certification and record of authorized representative performing inspection/tests.
 - iv. Documentation of all inspection and testing results shall be included in the Fabrication and QA documentation submittal for the trailer.
 - b. Completed As-Built drawings and QA documentation submittal for the trailer.
 - c. Documentation that the trailer meets the dimensional requirements shall be provided by a dimensional conformance report.

- d. Welding procedures used in fabrication, qualified per AWS D1.1, Structural Welding Code – Steel.
 - i. Copy of the welding procedures and weld procedure qualifications
 - ii. Welding code(s) of record shall be specified on the As-Built drawings.
 - e. Detail all weldments and nondestructive examination requirements in accordance with AWS A2.4.
 - f. Each Welders' qualifications per AWS D1.1, Structural Welding Code – Steel.
 - g. Compliance with all United States Federal Motor Vehicle Safety Standards (FMVSS) and Department of Transportation (DOT) requirements in the state of Washington.
4. General Manufacturing Material Test Reports – (Backup documentation and certification of materials used and applicable ASTM/ASME documentation)
- a. Certified Material Test Reports
 - b. Certificates of Compliance
 - c. Welding Material Certificates
 - d. Bolt Material Certificates of Conformance

3.1 Acceptance Criteria

Upon completion of Contractor's Work, including satisfactory completion of such inspections, tests and documentation as are specified in the Contract, Buyer will inspect the Work against the requirements of the Contract for purposes of final payment and final acceptance. Validation by buyer that all requirements have been fully met will be the basis for acceptance.

3.2 Organizational Interfaces

The contractual interface for this work is the CPCCo Contract Specialist (or designee). The CPCCo Buyer Technical Representative (BTR) (or designee) will act as the technical point of contact.

3.3 Site Coordination Requirements

Twenty-four (24) hours prior to shipment of deliverable(s), Contractor shall notify Buyer with forwarding information.

4.0 TECHNICAL REQUIREMENTS

Contractor will perform all work in strict accordance with requirements, design criteria, national, state and local codes and standards, specifications, drawings, exhibits, and any other documents, which by reference are made a part of the Statement of Work.

CPCCo reserves the right to perform source inspections before and during fabrication. Inspections will be arranged jointly by Buyer and Contractor.

4.1 Codes and Standards

The latest version of the codes, standards, and requirements listed below are hereby incorporated into and made a part of this Contract to the extent indicated in this Statement of Work and attachments.

Document No.	Title
SAE J318	<i>Automotive Air Brake Line Couplers</i>
SAE J560	<i>Primary and Auxiliary Seven Conduction Electrical Connector</i>
SAE J682	<i>Rear Wheel Splash and Stone Throw Protection</i>
SAE J701	<i>Truck Tractor Semitrailer Interchange Coupling Dimensions</i>
SAE J702	<i>Brake and Electrical Connection Locations</i>
RCW (WA) 46.44	<i>Size, Weight, Load</i>
AISC 325-11	<i>Steel Construction Manual</i>
ASME B&PVC, Section II, Part D	<i>Materials</i>
ASME B&PVC, Section V	<i>Nondestructive Examination</i>
ASME B&PVC, Section IX	<i>Welding, Brazing, and Fusing Qualifications</i>
AWS D1.1/D1.1M	<i>Structural Welding Code-Steel</i>
AWS D1.3/D1.3M	<i>Structural Welding Code-Sheet Steel</i>
NFPA 70	<i>National Electrical Code</i>
NFPA 101	<i>Life Safety Code®</i>
AWS 2-4	<i>Standard Symbols for Welding, Brazing and Nondestructive Examination</i>

4.2 General Requirements

- a. Central grease location and cover installed
- b. Pallet securement to the trailer is by four (4) ISO 1161 corner fittings and associated twist locks.
- c. The pallet securement devices shall restrain container from shifting more than ½-inch forward, aft, left or right and more than 1-inch vertically.
- d. The trailer must be capable of ascending or descending a 5% grade fully loaded.

4.3 Drawings

The latest version of the drawings listed below, are hereby incorporated into and made a part of this Contract to the extent indicated in this Statement of Work and attachments.

Drawing No.	Title
2	ILAW Single Axle Trailer
1	ILAW Transporter Pallet Weldment

4.4 Exhibits

The Forms shown in the following table are hereby incorporated into and made a part of this Contract.

Specification No.	Title
A- Form A-6004-757	Contractor Document Submittal
B- Form A-6004-833	Request for Clarification/Information (RCI)

4.5 Design Changes

Any proposed changes (materials, dimensions, finish, fit, function, etc.) to Buyer or Contractor design media need to be approved by the Buyer. The Contractor shall submit a copy of their redline process to the Buyer for approval. If the Contractor's redline process has previously been approved by the Buyer, the Contractor may submit a statement declaring that it has been previously approved and that it has not changed. Any redline changes shall be approved and initialed by a Buyer's Design Authority (designee) prior to execution of the change.

5.0 PERSONNEL REQUIREMENTS

5.1 Training and Qualification

The Contractor is expected to provide appropriately trained and qualified staff to perform the type of work specified.

6.0 ENVIRONMENTAL, SAFETY, HEALTH, AND QUALITY REQUIREMENTS

The Contractor shall perform work safely, in a manner that ensures adequate protection for employees, the public, and the environment, and shall be accountable for the safe performance of work. The Contractor shall comply with, and assist CPCCo in complying with Environmental, Safety, Health, and Quality (ESH&Q) requirements of all applicable laws, regulations and directives.

The Contractor shall flow down ESH&Q requirements to the lowest tier subcontractor performing Work, commensurate with the risk and complexity of the work.

6.1 Safety Requirements

The Contractor shall comply with their facility specific safety requirements in the execution of this work.

6.2 Quality Assurance and Control

The Contractor shall follow standard commercial practices under a documented quality assurance program when performing work. Specific quality assurance procurement requirements including submittals are indicated in Section 6.3 below.

6.3 Quality Assurance Procurement Requirements

The Contractor shall comply with the following Hanford Site Procurement Quality Clauses as listed in Table 6.3 and detailed below:

Table 6.3 Procurement Quality Clause List

QA Clause	Description
B13	Fabrication/Inspection/Test Plan
B16	Source Inspection
B22	Nonconformance Documentation and Reporting
B28	Welding Procedures and Qualifications
B49	Certified Material Test Reports
B52	Inspection and Test Reports
B73	Control of Graded Fasteners
B76	Procurement of Potentially Suspect or Counterfeit Items
B79	Certificate of Conformance
B82	Recommended Spare Parts Listing

6.3.1 Fabrication/Inspection/Test Plan (B13)

The Supplier shall prepare a detailed fabrication/inspection/test plan (Traveler) for insertion of Buyer-designated source inspection/witness notification points. Prior to starting work, the plan shall be submitted to the Buyer for review, approval and insertion of Buyer's designated inspection/witness notification points unless otherwise specified in procurement documents. The plan shall include the following:

1. Traceability to Buyer's Purchase Order/ Contract Order document number.
2. Description of items to be fabricated/tested/inspected (e.g., components, subassemblies, assemblies).
3. Sequential fabrication/process steps.
4. Sequential points for inspection and tests to be performed during fabrication/processing.

5. Method/procedure to be used for performance of inspection/test/fabrication, including:
- a. Each characteristic or attribute to be evaluated,
 - b. The report form to be utilized,
 - c. Specific Codes/Standard requirements as specified by procurement documents i.e., ASME, ASTM, ANSI, etc., and
 - d. Sampling plans for final characteristics (e.g., AQL, lot size, inspection level), where applicable.

Subsequent revisions/modifications to the fabrication/inspection/test plan document require review and approval by the Buyer prior to implementation of the change. When subcontracting any portion of this Purchase Order/Contract Order, the Supplier is required to invoke the applicable quality assurance program requirements on the subcontractor.

6.3.2 Source Inspection (B16)

All items are subject to inspection at the Supplier's facility or Supplier's subcontractor's facility by a Buyer's quality assurance/quality control representative. Supplier shall notify Buyer at least 5 working days in advance of the time items will reach any inspection hold point established by the Buyer in the procurement package.

6.3.3 Nonconformance Documentation and Reporting (B22)

All nonconformances identified at the Supplier's facility with a proposed disposition of "Accept" or "Repair" shall be approved by the Buyer before any corrective action is taken by the Supplier on the nonconformance.

Accept: A disposition that a nonconforming item will satisfactorily perform its intended function without repair or rework.

Repair: A disposition requiring the processing of a nonconforming item so that its characteristics meet the requirements listed in the disposition statement of the nonconformance report.

A Supplier Nonconformance exists when;

- (1) A Purchaser's technical or material requirement, or a requirement in a Purchaser approved Supplier document is violated; and
- (2) The nonconformance cannot be corrected by continuation of the original manufacturing process or by rework; or

(3) The item does not conform to the original requirement but can be restored to a condition such that the capability of the item to function is unimpaired.

Nonconformances shall be documented by the Supplier on the Supplier's nonconformance form. After documenting the nonconformance, disposition and technical justification, the form shall be forwarded to the Buyer.

After the recommended disposition has been evaluated by the Buyer, the form shall be returned to the Supplier with a disposition of approval or rejection. The Supplier may take corrective action on the nonconformance only after the form is approved.

The Supplier's nonconformance form shall be shipped with the affected item.

6.3.4 Welding Procedures and Qualifications (B28)

Welding procedures and personnel shall be qualified in accordance with the applicable AWS or ASME specifications as specified in the Purchase Order/Contract order. The Supplier shall submit copies of all welding procedures, Procedure Qualification Records, and Welder Qualification Records to be employed in the performance of this Purchase Order/Contract Order. Buyer approval is required prior to the start of fabrication.

Changes and revisions to welding documentation shall be submitted to the Buyer for review and approval prior to use. When subcontracting any portion of this Purchase Order/Contract Order, the Supplier is required to invoke the applicable quality assurance program requirements on the subcontractor.

6.3.5 Certified Material Test Reports (B49)

The Certified Material Test Report (CMTR) shall include actual results of all chemical analysis, tests, examinations, and treatments required by the material specification and this Purchase Order/Contract order. The CMTR shall be legible, reference applicable specification number and year of edition, and be traceable to the material furnished by heat or lot number. All reports are subject to review and acceptance by the Buyer.

One copy of the documentation, unless otherwise specified, shall accompany the applicable item(s) shipped.

6.3.6 Inspection and Test Report (B52)

The Supplier shall submit legible, reproducible copies of Inspection/Test Reports.

The report(s) shall include the following:

1. Identification of the applicable inspection and/or test procedure utilized.
2. Resulting data for all characteristics evaluated, as required by the governing inspection/test procedure.

3. Traceability to the item inspected/tested, (i.e., serial number, part number, lot number, etc.).
4. Signature of the Supplier's authorized representative or agency which performed the inspections/tests.

One copy of the documentation, unless otherwise specified, shall accompany the applicable item(s) shipped.

6.3.7 Control of Graded Fasteners (B73)

The provisions stated below are the minimum Department of Energy requirements for high strength graded fasteners produced in compliance with national consensus standards (e.g., SAE, ASTM, ASME).

1. Fasteners shall exhibit grade marks and manufacturer's identification symbols (headmarks) as required in the specifications referenced in the Purchase Order/Contract Order.

Any fasteners supplied with headmarks matching those displayed on the attached Suspect/Counterfeit Fastener Headmark list, or facsimiles thereof, shall be deemed to be unacceptable under the terms of this Purchase Order/Contract Order and will be retained at no cost by the buyer.

[Suspect Bolt Head Marking Card](#)

[Suspect Stainless Steel Fastener Headmark List](#)

2. Fasteners shall be inspected to verify compliance with the Purchase Order/Contract Order requirements. Additionally, fasteners may also be subjected to destructive testing.

6.3.8 Procurement of Potentially Suspect of Counterfeit Items (B76)

Notwithstanding any other provisions of this agreement, the Supplier warrants that all items provided to the Contractor shall be genuine, new, and unused unless otherwise specified in writing by the Contractor. Supplier further warrants that all items used by the Supplier during the performance of work for the Hanford Site, include all genuine, original, and new components, or are otherwise suitable for the intended purpose. Furthermore, the Supplier shall indemnify the Contractor, its agents, and third parties for any financial loss, injury, or property damage resulting directly or indirectly from material, components, or parts that are not genuine, original, and unused, or not otherwise suitable for the intended purpose. This includes, but is not limited to, materials that are defective, suspect, or counterfeit; materials that have been provided under false pretenses; and materials or items that are materially altered, damaged, deteriorated, degraded, or result in product failure.

Types of material, parts, and components known to have been misrepresented include (but are not limited to) fasteners; hoisting, shackles, turnbuckles, cable clamps, wire rope, rigging, and lifting equipment; cranes; hoists; valves; pipe and fittings; electrical equipment and devices;

plate, bar, shapes, channel members, and other heat treated materials and structural items; welding rod and electrodes; and computer memory modules. The Supplier's warranty also extends to labels and/or trademarks or logos affixed, or designed to be affixed, to items supplied or delivered to the Contractor. In addition, because falsification of information or documentation may constitute criminal conduct, the Contractor may reject and retain such information or items, at no cost, and identify, segregate, and report such information or activities to cognizant Department of Energy officials.

Supplier shall provide a written statement that “all items furnished under this Purchase Order/Contract Order are genuine (I.e., not counterfeit) and match the quality, test reports, markings and/or fitness for use required by the Purchase Order/Contract Order.

The statement shall be on supplier letterhead and signed by an authorized agent of the supplier.

Any materials furnished as part of this Purchase Order/Contract Order which have been previously found to be suspect/counterfeit by the Department of Energy shall not be accepted.

For further information on suspect/counterfeit items, reference the Department of Energy (DOE) Guidance at: <https://www.energy.gov/sites/default/files/2014/07/f17/Headmark%20List%203-29-12.pdf>.

Additional information may also be found by referring to: Managing Suspect and Counterfeit Items (SCI) in the Nuclear Industry; International Atomic Energy Agency Guide [IAEA-TECDOC-1169](#).

6.3.9 Certificate of Conformance (B79)

The Supplier shall provide a legible/reproducible Certification of Conformance. Supplier's authorized representative responsible for quality shall sign the Certification of Conformance.

This Certification of Conformance shall, as a minimum:

1. Identify the appropriate Purchase Order/Contract Order number under which the material, equipment, item or service is being supplied.
2. Each Order/shipment shall include a C of C unique to that shipment.
3. The quantity of each Line Item shipped shall be identified on the C of C.
4. The COC shall identify the specific procurement requirements to be met by the purchased item or service. The procurement requirements identified shall include any approved changes, waivers, or deviations applicable to the item or service.
5. The COC shall also identify any procurement document requirements that have not been met together with an explanation and the means for resolving the nonconformances.
6. The COC shall be signed or otherwise authenticated by a supplier's representative. For OCRWM-related and Quality Level 1 & 2 items and services; the person signing the COC shall be the one who is responsible for this QA function and whose responsibilities and position are described in the supplier's QA program.

One copy of the documentation, unless otherwise specified, shall accompany the applicable item shipped. For subsequent shipments on this Purchase Order/Contract order, reference may be made to documentation provided with earlier shipments, instead of duplicating such documentation.

6.3.10 Recommended Spare Parts Listing (B82)

The Supplier shall submit, with or prior to item shipment, a recommended spare parts list. The list shall provide the name and address of the original supplier of the replacement part, and the part's drawings, specification, or catalog identity including applicable change or revision information.

7.0 MEETINGS AND SUBMITTALS

7.1 Meetings

Contractor shall participate in the following meetings:

- A. Project Kickoff meeting. This meeting will be held after contract award to review contract requirements and processes, establish protocols for communications and interfaces, introduce key personnel and their roles and responsibilities, and review the project schedule. The agenda for the meeting will be provided by the Buyer.
- B. Weekly Progress meeting. This meeting will be coordinated with the Contractor to occur at a day/time acceptable to both the Buyer and the Contractor. The Contractor shall provide a two-week "look ahead" schedule, updated weekly, one day prior to each scheduled meeting

The person or persons designated by the Contractor to attend all meetings shall have all required authority to make decisions and commit Contractor to technical decisions made during meetings.

7.2 Submittals

- A. The required submittals for this contract are listed in Attachment 1, Submittal Register [\[sample\]](#).
- B. The Contractor submittals identified herein on the Submittal Register shall be submitted by the Contractor using the Contractor Document Submittal Form (CDSF) [A-6004-757](#) Instructions for completion of the CDSF are included with the form.

8.0 DELIVERABLES, PROJECT CONTROLS, MILESTONES, AND PERFORMANCE SCHEDULE REQUIREMENTS

8.1 Deliverables



STATEMENT OF WORK
TITLE: Single Axle Cask Trailer

Contractor shall deliver one (1) single axle cask trailer and associated documents as prescribed by this SOW.

8.2 Performance Schedule

This contract will be effective from Contract Award through September 30, 2023.

STATEMENT OF WORK

TITLE: Single Axle Cask Trailer

ATTACHMENT 1 - Submittal Register

The Contractor shall meet the required schedule and provide the documents specified in accordance with the following submittals.

Contract Number and Name:							Revision:		
1. No.	2. Type, and Number of Copies	3. Technical Submittal	4. Vendor Information	5. Description / Document Title	6. Submittal Date (Calendar Days)	7. Approver Organizations	8. CPCCo Review Time (Work Days)	9. Contract Paragraph or Requirement Reference	
1	APW, 1	Y	N	FABRICATION INSPECITON & TEST PLAN	N/A	ENG, QA	SC	3.0.D.3, 6.3.1	
2	AP, 1	Y	N	NONCONFORMANCE REPORT	N/A	ENG, QA	A	6.3.3	
3	AP, 1	Y	N	CERTIFICATE OF CONFORMANCE	N/A	ENG	EC	3.0.D.2, 6.3.10	
4	AP, 1	Y	N	INSPECTION & TEST REPORTS	N/A	ENG, QA	Ec	3.0.D.3, 6.3.6	
5	AP, 1	Y	N	MATERIAL TEST REPORTS	N/A	ENG, QA	EC	3.0.D.4, 6.3.5	
6	APW, 1	Y	N	WELDING PROCEDURES & QUALIFICATIONS	N/A	ENG, QA	SC	6.3.4	
7	AP, 1	Y	N	PROCUREMENT OF POTENTIALLY SUSPECT OR COUNTERFEIT ITEMS	N/A	QA	EC	6.3.9	
8	AP, 1	Y	N	RECOMMENDED SPARE PARTS LISTING	N/A	ENG	EC	6.3.11	

1. Typically a numerical sequence (i.e., 1, 2, 3,...). However, other numbering systems may also be used.
2. Submittal type, number of copies and format:

APW = Approval Required Prior to Work (CPCCo must approve the Contractor's submittal prior to the Contractor being authorized to proceed with any activity/work associated with the submittal).

AP = Approval Required (CPCCo must approve the Contractor's submittal, however, work associated with the submittal may proceed prior to CPCCo approval).

Format: Describes the type of submittal required (electronic or printed):

DWG An AutoCAD drawing using the Hanford standard formatting (See CPCC-STD-EN-40279, *Engineering Drawing Standards*).

MFC Microsoft Format Compatible application (Word, Excel, Access, PowerPoint)

P3 A Primavera Project Planner schedule

GEN General or Open Format/Media

PDF Adobe Acrobat (Portable Document Format)

3. Technical submittals are Engineering or Quality affecting submittals. A Yes in this column designates the need for formalized comments, and a formalized comment disposition process by the Contractor. Examples of Technical Submittals would include Engineering or Fabrication Drawings, or Certificates of Conformance.
4. Vendor Information for project record purposes.
5. Description / Document Title. Describe submittal.
6. Required submittal date or its relationship to project milestones. Examples are July 14, 2009, or Award + 15 days, Contract Completion +30 days.

A	Date of Award
CD	Conceptual Design Complete
PD	Preliminary Design Complete
FD	Final Design Complete
M	Mobilization



STATEMENT OF WORK

TITLE: Single Axle Cask Trailer

SC Start of Construction
EC End of Construction

7. Approver Organization. Examples are Construction Manager, Safety, Quality, Radiation Protection, and Waste Management.
8. The number of Work Days required for review of the submittal.
9. Contract Reference: Cross reference to the Contract requirement that defines this submittal: