



Statement of Work (SOW)

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Page 1 of 5

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**Occupational Medicine Program
Statement of Work
Advanced Mixed Waste Treatment
Project**

Idaho Treatment Group, LLC

Revision: 0

Date: 01/02/2012

1. SCOPE

1.1 Introduction

The Idaho National Laboratory (INL) Occupational Medicine Program (OMP) provides occupational medicine services in accordance with this Statement of Work (SOW) to assist Idaho Treatment Group, LLC (ITG). The program provides for treatment of on-the-job injuries and illnesses, provides medical evaluations for non emergency care, prophylactic medications, blood draws, and substance abuse testing as needed. Emergency Medical Service (EMS) Response Services are not covered by this SOW; refer to SOW-XXX, SOW for Emergency Management Services.

This scope includes obtaining these services from the INL OMP. The INL OMP will use its best efforts to provide these services on an as-needed basis and consistent with the relevant portions of 10 CFR 851. Services are provided on a full cost recovery basis. Physician and nursing services will be provided at Central Facilities Area (CFA) facilities.

ITG will provide a 90-day notice to BEA prior to making changes to this scope. In addition, ITG will provide a 30-day advanced notification for changes in ITG staffing levels.

1.2 Work Included

The INL OMP will provide the following services to AMWTP and ITG subcontractor workers:

- 1.2.1 Provide medical services as requested such as blood draws and drug screen collections. Provide 24/7 nursing coverage for after hours, weekend and holiday emergencies.
- 1.2.2 Provide diagnosis and treatment for ITG and subcontractor workers who claim and seek evaluation for work-related illnesses or injuries on an as needed basis.
 - 1.2.1.1 OMP will communicate to ITG management and the AMWTP Site Occupational Medical Director (SOMD) or designee the results of ITG employees and ITG subcontractor employees' health evaluations.

1.4 Assumptions

- 1.4.1 ITG workers will have access to OMP services in accordance with subsection 7.1 of this SOW.
- 1.4.2 The number of ITG and ITG subcontractor workers may reduce over time as AMWTP operations wind down. ITG will provide an estimate to INL OMP quantifying the projected reduced need for these services prior to July 31st for each subsequent fiscal year. Costs will be realigned each fiscal year based on changes to the anticipated number of ITG and ITG subcontractor workers receiving medical services and adjusted for actual number of ITG and ITG subcontractor workers receiving services in the prior fiscal year and based upon type of service.
- 1.4.3 ITG subcontractor worker needs for OMP services will remain very limited throughout the completion of the AMWTP mission. ITG will provide an estimate to INL OMP quantifying the projected need for these services prior to July 31st for each subsequent fiscal year.

2. APPLICABLE CODES, PROCEDURES, AND REFERENCES

- 2.1.29 CFR 1910, Occupational Safety and Health Standards

	<ul style="list-style-type: none"> • 2.3.10 CFR 851, Worker Safety and Health Program • 2.5 DOE G 440.1-8, Implementation Guide for Use with 10 CFR Part 851 Worker Safety and Health Program •
3.	<p><u>DEFINITIONS</u></p> <p>3.1 On Call – OMP Physician available 24/7 by telephone for nurse consultation for injury and illness cases. Consistent with complexwide practices and BEA policy, the OMP Physician will not come to a dispensary unless the case is deemed significant by the OMP Physician.</p>
4.	<p><u>TECHNICAL REQUIREMENTS/TASKS</u></p> <p>All OMP services provided are performed in accordance with established procedures and protocols, as set forth by the BEA SOMD and this SOW.</p>
5.	<p><u>ENVIRONMENTAL, SAFETY, HEALTH, AND QUALITY ASSURANCE REQUIREMENTS</u></p> <p>5.1 Environmental</p> <p>5.1.1 None.</p> <p>5.2 Safety and Health</p> <p>5.2.1 Safety and health requirements associated with this SOW are addressed in INL OMP procedures.</p> <p>5.3 Quality Assurance</p> <p>5.3.1 ITG remains responsible for its compliance with 10 CFR 851. ITG reserves the right to audit the INL OMP to ensure that requirements of 10 CFR 851 are met. However, any such audit will not breach the confidentiality of worker medical records.</p> <p>5.3.2 Other quality assurance requirements associated with this SOW are addressed in INL OMP procedures.</p> <p>5.4 Legal</p> <p>5.4.1 Before providing services under Revision 1 of this Release, and subject to DOE-ID Contracting Officer approval, BEA will obtain a liability insurance policy for its protection against potential medical malpractice liability arising out of or in connection with the services provided hereunder. The policy limit will be \$1,000,000 per claim or \$3,000,000 aggregate, and will be through a carrier selected by BEA. ITG agrees to pay for this liability policy.</p>
6.	<p><u>RESPONSIBILITIES</u></p> <p>6.1 INL Site Occupational Medicine Director</p> <p>6.1.1. The INL SOMD is responsible for ensuring that sufficient personnel, facilities,</p>

	<p>equipment and resources are available to provide the services identified in this SOW for the similar demand of services as prior years.</p> <p>6.1.2 The INL SOMD is responsible for reviewing and concurring with joint procedures necessary to effectuate this SOW.</p> <p>6.2 ITG Site Occupational Medical Director (SOMD)</p> <p>6.2.1 The ITG SOMD is responsible for initiating and establishing joint procedures with the INL SOMD, to document the interfaces, communication vehicles, and division of responsibilities between ITG and INL to effectuate this SOW.</p> <p>6.2.2 Recordability of work related injuries will be determined by the ITG Environmental Safety and Health Director in conjunction with ITG SOMD or designee under the OSHA 300 processes.</p> <p>6.2.3 The ITG Environmental Safety and Health Director is the Point of Contact with primary responsibility to maintain communication and coordination between OMP and ITG.</p>
<p>7.</p>	<p><u>7.1 REPORTS, DATA, AND OTHER DELIVERABLES</u></p> <p>The INL OMP shall provide the services identified in this SOW, beginning October 1, 2011 and extending through September 30, 2012. The parties may extend the term of this SOW by mutual written agreement, provided, that the length of such extension shall not exceed one fiscal year. Costs will be specified within a current fiscal year as provided through an approved cost estimate. Annual cost reviews shall be performed at the end of each fiscal year and additional adjustments made as necessary to ensure full cost recovery as provided in Section 1.1.</p>
<p>8.</p>	<p><u>SUBMITTALS</u></p> <p>8.1 Reports generated from the services identified in this SOW will be made available to specified ITG management personnel and will include the following:</p> <p>8.1.1 A final cost breakdown of services to be provided, showing the details of the final cost per visit established and applicable overhead charges will be provided annually to ITG prior to a new SOW being established. An optional costing method may be provided showing total visits types provide and total costs to separate identified charge numbers for AMWTP services provided. The after hour 24/7 nursing costs will be based on head count of contractors at time of estimate allocating nursing cost to contractor based on that estimate reconciliations should not be necessary.</p> <p>8.1.2 An annual submittal of ITG and ITG Subcontractors Medical Visit by Type report, due at the end of each fiscal year.</p>

9.	<p><u>APPENDICES</u></p> <p>None.</p>
10.	<p><u>ATTACHMENTS</u></p> <p>None.</p>