

Source of Comment	PWS or Contract	Section	Suggestions/Updates Provided	Community Comments Sought	Action Taken	Next Steps
Region 1	National Consistency Guidance	Overall	Can information be added to the nationally consistent language without review, or does the language need to be verbatim?	No	Language does not have to be verbatim, as long as it is substantially the same.	
Region 1	National Consistency Guidance	Overall	Can areas of Regional Flexibility be modified and/or added to?	No	See 11/7 OAM Guidance memo.	
Region 1	PWS	Overall	RRC has been changed to REOC.	No	Updated the sample START IV PWS to include Regional Emergency Operation Center (REOC) instead of RRC.	
Region 1	PWS	CSA	To ensure consistency, can Chemical Safety Audits - accident investigations; Continuous Releases be nationally consistent?	Yes	Per the 11/7 OAM guidance memo, this item is not a designated area for national consistency but regions can discuss language changes to the PWS to meet programmatic needs.	Region 1 is updating.
Region 1	PWS	Data Management	Can Data Management be a nationally consistent area?	Yes	Nationally consistent areas are outlined in the 11/7 OAM memo. Data management language has been updated per the national data mgmt team input.	Region 1 is updating.
Region 1	PWS	Documentation Requirements	Can Document Requirements be a nationally consistent area?	Yes	Asked Region 1 for their input.	Region 1 is updating.
Region 1	Contract	H.46	Should the contract have a clause stating that if the nationally consistent data systems are changed that the existing contracts will be modified to maintain national consistency?	Yes	Language should be included in "SAMPLE COLLECTION, DATA MANAGEMENT, REVIEW, TRACKING AND REPORTING REQUIREMENTS" Section 6 as follows, "6. Exceptions to these requirements shall only be waived by the Contracting Officer. If the nationally consistent data systems are changed, the existing contract will be modified to maintain national consistency."	Region 1 is updating.
Region 1	Contract	H.46	Forms II Lite is obsolete.	Yes	What are we using instead of Forms II Lite? The language needs revised.	Region 1 is updating.
Region 1	Contract	52.217-8	Does this meet our needs for Option to Extend Services?	No	52.217-9, "Option to Extend the Term of the Contract", is included in the contract as the last clause in Section I.	
Region 1	Contract Attach	B-1	R1 does not have a Cascading Air recharge system, and R1 is not expected to have one, but it is listed in the Nat. Con. Language. Should a core set of nationally consistent equipment be identified with additional tailoring being left to the Regions in coordination with HQ?	No		ERTG would have to issue a national equipment list in order for it to be incorporated.
Region 1	Contract Attach	H-3	Region 1 has their Health Physicist in-house. The EPA employee fits under the qualification. Is this a problem?	No	Should not be an issue.	
Region 1	Contract Attach	General Personnel	Region 1 doesn't have all General Personnel on staff, but could access the expertise. Is this a problem?	Yes	Needs further discussion.	Issue can be worked further during monthly calls.
Region 1	Contract Attach	B-2	Response time is blank in the Global Contract. Covered in B.9 of the Global Contract.	No	B-2 should be a regional attachment.	
Region 1	Contract Attach	H-3	The Region needs to be a fill in the blank under the Key Personnel Qualifications for the Geologist.	No	Changed the attachment to a fill in the blank for the Region.	
Region 8	PWS	Intro	By the language, "provide all necessary equipment" do we mean that we want to take away use of EPA owned equipment?	No	The language is suggested to be changed to "...provide all necessary equipment, excluding equipment available through EPA owned equipment".	
Region 8	PWS	Intro	Do we want to put a reference to where QA/QC guidance can be found?	No	Further instructions can be found later in the SOW. Specific suggestions on language to incorporate is encouraged.	
Region 8	PWS	Intro	Could we provide a NPFC forms reference?	No	Included the language "The NPFC forms are found at http://www.uscg.mil/npfc/forms.asp ."	
Region 8	PWS	CT Response	Do we want to mention the ability to have access to response related preventative medication in the event of CT?	Yes	Need input from the HQ workgroup on health and safety.	Issue can be worked further during monthly calls.
Region 8	PWS	Data Management	Are we requiring enough?	Yes	See response under line 10 above and input below (line 25).	

					Suggested Data Management language as follows, "The contractor shall provide data management support using various programs including SCRIBE ; utilize hardware and software to provide information technology support in the form of web applications; Geographical Information Systems (GIS) support in the form of maps, data, mapping application, and other products; mobile device ; Personal Data Assistant (PDA) application development; maintenance of data applications utilized for inspections, investigations response, and contingency planning; and be used routinely to enter, track, document (i.e., create and provide metadata) or retrieve information and data developed during the performance of the contract. To the extent possible, the contractor shall use and/or adapt existing tools, software, information standards (EPA, FGDC, ISO, Data.gov) and conventions. "	
Data Team	PWS	Exhibit E	Updates to Data Management Response Language.	No		
HQ	PWS Attach	Exhibit D		No	Reformatted Level C	
HQ	PWS Attach	Exhibit D		No	Replaced http://www.osha.gov/Publications/complinks/OSHA-HazWaste/all-in-one.pdf with the current site (http://www.osha.gov/Publications/complinks/OSHG-HazWaste/all-in-one.pdf).	
HQ	PWS	12. Risk Management Planning		No	Replaced http://yosemite.epa.gov/oswer/ceppoweb.nsf/content/ConsoilidatedPubs.htm with a current site (http://www.epa.gov/emergencies/docs/chem/Toc_final.pdf).	
HQ	PWS	4. Site Inspection (SI), 8. Expanded Site Inspections (ESI), 12. Brownfields Assessments		No	Replaced http://www.hanford.gov/dgo/project/level5/sicercla.pdf . with a current site (http://www.epa.gov/superfund/sites/npl/hrsres/si/siguidance.pdf).	
HQ	PWS	12. Brownfields Assessments		No	Replaced http://www.clu-in.org/download/misc/roadmap4.pdf with a current site (http://www.brownfieldstsc.org/roadmap/home.cfm).	
HQ	PWS	C. 2. Treatability Studies		No	Replaced http://www.epa.gov/superfund/resources/remedy/pdf/540r-92071a-s.pdf with a current site (http://www.epa.gov/superfund/policy/remedy/pdfs/540r-92071a-s.pdf).	
HQ	PWS	C. 5. Site Discovery Program		No	Replaced http://www.epa.gov/superfund/programs/siteasmt/prefin.pdf with a current site (http://www.epa.gov/superfund/sites/npl/hrsres/fact/sascreen.pdf) and changed the reference to the updated guidance.	
HQ	Contract	Section I, 52.204-9 Personal Identity Verification of Contractor Personnel	Include in the contract	No		
HQ	PWS	PWS Attachment	Include Agency Security Requirements for Contractor Personnel as an attachment from Homeland Security Presidential Directive 12 (HSPD-12).	No		
HQ	PWS	Chemical Emergency Preparedness and Prevention Activities	Revised language to read "...(www.nrt.org) and integrated contingency plan guidelines available from the regional office."	No		
HQ	PWS	Voluntary Chemical Safety Reviews	The reference is deleted. These are not done much anymore.	No		
HQ	PWS	Chemical Safety Audits Accident Investigations	The Chemical Safety Audits - Accident Investigations section is now being called only Accident Investigations.	No		
HQ	PWS	Data Management Support	Added the following sentence at the end of the paragraph. "When reporting analytical results for time critical removals, oil spill responses, natural disasters, and other large scale events the contractor shall to the extent possible use electronic data deliverables and an automated data review tool, such as Web Electronic Data Review (WebEDR)."	No		

HQ	PWS	EO 13527	Added the Executive Order 13527 of December 30, 2009.	No		
Region 5	Contract/PWS	Greening Evaluation Factors	Greening contract requirements are an area of regional flexibility.	No	References and Minimum Greening standards were not incorporated.	
OEM and ERT	PWS	ICS	Section A, Response Activities	No	Included the language "Contractors, who respond to incidents in the field shall maintain ICS training in accordance with FEMA guidance on ICS levels of training for response personnel. At a minimum, this includes training up to the ICS 400 level, including all the prerequisites (IS 100, IS 200, ICS 300), as well as FEMA IS-700 NIMS, an Introduction; and FEMA IS-800 National Response Framework (NRF), an Introduction" in Section A, Response Activities, after the third paragraph.	