

Department of Energy

Carlsbad Field Office
P. O. Box 3090
Carlsbad, New Mexico 88221

SEP 1 6 2019

Mr. John E. Kieling, Chief Hazardous Waste Bureau New Mexico Environment Department 2905 Rodeo Park Drive East, Building 1 Santa Fe, New Mexico 87505-6303

Subject: Notification of a Class 1 Permit Modification to the Waste Isolation Pilot Plant

Hazardous Waste Facility Permit Number: NM4890139088-TSDF

Dear Mr. Kieling:

Enclosed is a Notification of Class 1 Permit Modification for the following item:

Update Co-Permittee Project Manager

We certify under penalty of law that this document and all attachments were prepared under our direction or supervision according to a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on our inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of our knowledge and belief, true, accurate, and complete. We are aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

If you have any questions, please contact Mr. Michael R. Brown at (575) 234-7476.

Sincerely,

Signatures on file

Kirk D. Lachman, Acting Manager Carlsbad Field Office

Sean Dunagan, Project Manager Nuclear Waste Partnership LLC

Enclosure

cc: w/enclosure

R. Maestas, NMED

*ED

D. Biswell, NMED

ED

M. McLean, NMED

ED

CBFO M&RC

*ED denotes electronic distribution

Class 1 Permit Modification Notification

Update Co-Permittee Project Manager

Waste Isolation Pilot Plant Carlsbad, New Mexico

WIPP Permit Number - NM4890139088-TSDF

September 2019

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Acronyms, Abbreviations, and Units

Code of Federal Regulations CFR

U.S. Department of Energy DOE

NMAC New Mexico Administrative Code New Mexico Environment Department NMED

Waste Isolation Pilot Plant Hazardous Waste Facility Permit Permit U.S. Department of Energy and Nuclear Waste Partnership LLC Permit Modification Notification Permittees

PMN

WIPP Waste Isolation Pilot Plant

Overview of the Permit Modification Notification

This document contains a Class 1 Permit Modification Notification (**PMN**) for the Waste Isolation Pilot Plant (**WIPP**) Hazardous Waste Facility Permit (**Permit**) Number NM4890139088-TSDF.

This PMN is being submitted by the U.S. Department of Energy (DOE) and Nuclear Waste Partnership LLC, collectively referred to as the Permittees, in accordance with Permit Part 1, Section 1.3.1. (20.4.1.900 New Mexico Administrative Code (NMAC) incorporating Title 40 of the Code of Federal Regulations (CFR) §270.42(a)). The PMN in this document is necessary to notify the New Mexico Environment Department (NMED) of changes which impact the Permit. This change does not reduce the ability of the Permittees to provide continued protection to human health and the environment.

The requested modification to the Permit and any related supporting documents are provided in this PMN. The proposed modifications to the text of the Permit have been identified using red text and <u>double underline</u> and a strikeout font for deleted information. All direct quotations are indicated by italicized text.

Attachment A

Description of the Class 1 Permit Modification Notification

 Table 1. Class 1 Hazardous Waste Facility Permit Modification Notification

| Item No. | Affected Permit Section | Change Description | Category |
|-------------|--|---|----------|
| 1 | Attachment A, Section A-1, Facility Description Attachment B, Part A – Hazardous Waste Permit Application Part A | This modification revises Attachment A, Section A-1, Facility Description, and Attachment B, Hazardous Waste Permit Application Part A, to change the Project Manager for Nuclear Waste Partnership LLC from Mr. Bruce C. Covert to Mr. Sean Dunagan, effective September 13, 2019. | A.1 |

Item 1

Description

This modification revises Attachment A, Section A-1, Facility Description, and Attachment B, Hazardous Waste Permit Application Part A, to change the Project Manager for Nuclear Waste Partnership LLC from Mr. Bruce C. Covert to Mr. Sean Dunagan, effective September 13, 2019.

Basis

This change is classified as an "administrative and informational change" and is, therefore, a Class 1 modification pursuant to 20.4.1.900 NMAC (incorporating 40 CFR §270.42, Appendix I, A.1).

Discussion

On September 13, 2019, Mr. Sean Dunagan replaced Mr. Bruce C. Covert as the Project Manager and responsible official for Nuclear Waste Partnership LLC, the Co-Permittee at the WIPP facility. The revisions to Attachment A, Section A-1, and Attachment B reflect this change and are necessary, as Mr. Dunagan is the signatory authority for Nuclear Waste Partnership LLC. Attachment B was updated using the *United States Environmental Protection Agency RCRA Hazardous Waste Part A Permit Application Instructions and Form*, 8700-23 (OMB# 2050-0024; expires 5/31/2020).

Proposed Revised Permit Text:

ATTACHMENT A

GENERAL FACILITY DESCRIPTION AND PROCESS INFORMATION

A-1 Facility Description

Abstract

NAME OF FACILITY: Waste Isolation Pilot Plant

OWNER and CO-OPERATOR: U.S. Department of Energy

P.O. Box 3090

Carlsbad, NM 88221

CO-OPERATOR: Nuclear Waste Partnership LLC

P.O. Box 2078 Carlsbad, NM 88221

RESPONSIBLE OFFICIALS: Kirk D. Lachman

Acting Manager, DOE/Carlsbad Field Office

Bruce C. CovertSean Dunagan

Project Manager, Nuclear Waste Partnership LLC

FACILITY MAILING ADDRESS: U.S. Department of Energy

P.O. Box 3090 Carlsbad, NM 88221

FACILITY LOCATION: 30 miles east of Carlsbad on the Jal Highway, in

Eddy County.

TELEPHONE NUMBER: 575/234-7300

U.S. EPA I.D. NUMBER: NM4890139088

GEOGRAPHIC LOCATION: 32° 22′ 30″ N

103° 47′ 30″ W

DATE OPERATIONS BEGAN: November 26, 1999

ATTACHMENT B HAZARDOUS WASTE PERMIT APPLICATION PART A

United States Environmental Protection Agency RCRA SUBTITLE C SITE IDENTIFICATION FORM



| Obtain | ing or updating | g an EPAID number for an on- | going regulated activ | ty that will continue for a period of |
|-------------------|-------------------|---------------------------------|-------------------------|---|
| | Includes HSM a | | | |
| Submi | tting as a comp | onent of the Hazardous Wast | e Report for | (Reporting Year) |
| | waste, or > 1 | | | ous waste, > 1 kg of acute hazardous e or more months of the reporting yes |
| Notify | ing that regulat | ed activity is no longer occurr | ing at this Site | |
| Obtair | ing or updating | g an EPA ID number for condu | cting Electronic Mani | est Broker activities |
| Submi | tting a new or r | revised Part A Form | | |
| N M 4 | 8 9 0 | 1 3 9 0 8 8 |] | |
| Name | | | | |
| Waste Isolati | on Pilot Plant | t | | |
| Location Addres | \$ | | | |
| Street Address | 30 mi | iles east of Carlsbad on J | al Highway | |
| City, Town, or | Village Carls | bad | | County Eddy |
| State NM | | Country USA | | Zip Code 88221 |
| e Mailing Address | | | | Same as Location Addres |
| Street Address | P.O. B | ox 3090 | | |
| City, Town, or V | Allage Carlsb | ad | | |
| State NM | | Country USA | | Zip Code 88221 |
| e Land Type | | | | |
| | Понит | District Federal | Tribal | Minister Date: |
| Private | County | ☐District ☐Federal | Шпраі Ц | Municipal State Other |
| | ustry Classificat | tion System (NAICS) Code(s) f | or the Site (at least 5 | -digit codes) |
| rth American Ind | | | | |
| A. (Primary) | 56221 | | c | |

Page 1 of 8

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| Contact Information | | Same as Location Add |
|---|---------------------------------|--|
| First Name Kirk | MI D | Last Name Lachman |
| Title Acting Manage | er, Carlsbad Field Office (CBFC |)) |
| Street Address P.O. Box 3080 | • | |
| City, Town, or Village Carlsbad | | |
| State NM | Country USA | Zip Code 88221 |
| Email Kirk.Lachman@cbfo.doe.gov | | |
| Phone (575) 234-7300 | Ext | Fax (575) 234-7027 |
| Owner and Operator of the Site A. Namo of Sito's Logal Owner | | Same as Location Adv |
| Full Name U.S. Department of Energy | | Date Became Owner (mm/dd/yyyy 05/18/1981 |
| Owner Type Private County District Street Address P.O. Box 3080 | ∭Federal Tribal | Municipal State Oth |
| City, Town, or Village Carisbad | | |
| State NM | Country USA | Zip Code 88221 |
| Email Kirk.Lachman@cbfo.doe.go | 1 | 20 Code 88221 |
| Phone (575) 234-7300 | Ext | fax (575) 234-7027 |
| Comments | 1 | |
| | | Same as Location Ad |
| B. Namo of Sito's Legal Operator | | |
| 8. Name of Sito's Legal Operator Full Name U.S. Department of Energy | | Date Became Operator (mm/dd/y) 05/18/1981 |
| Full Name U.S. Department of Energy Operator Type Private County District | ⊠ Federal ∏ Tribal | 05/18/1981 |
| Full Name U.S. Department of Energy Operator Type Private County District Street Address P.O. Box 3080 | ⊠ Federal ∏ Tribal [| 05/18/1981 |
| Full Name U.S. Department of Energy Operator Type Private County District Street Address P.O. Box 3080 City, Town, or Village Carlsbad | ⊠ Federal | 05/18/1981 |
| Full Name U.S. Department of Energy Operator Type Private County District Street Address P.O. Box 3080 City, Town, or Village Carlsbad State NM | Country USA | |
| Full Name U.S. Department of Energy Operator Type Private County District Street Address P.O. Box 3080 City, Town, or Village Carlsbad | Country USA | 05/18/1981 Municipal State Other |

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| EPA ID Number | N | М | 4 | 8 | 9 | 0 | 1 | 3 | 8 | 0 | 8 | 8 | OMB# 2050-0024; Expires 06/31/2020 |
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| | | | _ | | | | _ | | | | _ | | |

10. Typo of Regulated Wasto Activity (at your site)

Mark "Yes" or "No" for all current activities (as of the date submitting the form); complete any additional boxes as instructed.

A. Hazardous Waste Activities

| Σ Υ | N | 1. | Ge | nerator of H | lazardous Waste—If "Yes", mark only one of the following—a, b, c |
|------------------|---------|-------|----------|-----------------------------|---|
| | | 2 | ₫ | a. LQG | -Generates, in any calendar month (includes quantities imported by importer site) 1,000 kg/mo (2,200 lb/mo) or more of non-acute hazardous waste; or - Generates, in any calendar month, or accumulates at any time, more than 1 kg/mo (2.2 lb/mo) of acute hazardous waste; or - Generates, in any calendar month or accumulates at any time, more than 100 kg/mo (220 lb/mo) of acute hazardous spill cleanup material. |
| | | [|] | b. SQG | 100 to 1,000 kg/mo (220-2,200 lb/mo) of non-acute hazardous waste and no more than 1 kg (2.2 lb) of acute hazardous waste and no more than 100 kg (220 lb) of any acute hazardous spill cleanup material. |
| | | |] | c. VSQG | Less than or equal to 100 kg/mo (220 lb/mo) of non-acute hazardous waste. |
| If "Yes" | " above | e, in | dica | te other gei | nerator activities in 2 and 3, as applicable. |
| | × | | | | nerator (generates from a short-term or one-time event and not from on-going s°, provide an explanation in the Comments section. |
| Ø _Y [| N | 3. | Mi | ed Waste (| hazardous and radioactive) Generator |
| ⊠ √[| N | | | ater, Storer activities. | or Disposer of Hazardous Waste – Note: A hazardous waste Part B permit is required for |
| X Y [| N | 5. | Rec | eives Hazar | dous Waste from Off-site |
| □ Y [| × | 6. | Rec | yder of Haz | ardous Waste |
| | | |] | a. Recycle | r who stores prior to recycling |
| | | | 1 | b. Recycle | r who does not store prior to recycling |
| □ | ΣN | 7. | Exe | mpt Boiler a | nd/or Industrial Furnace—If "Yes", mark all that apply. |
| | | | <u> </u> | a. Small C | tuantity On-site Burner Exemption |
| | | | J | b. Smeltin | g, Melting, and Refining Furnace Exemption |

B. Wasto Codes for Federally Regulated Hazardous Wastos. Please list the waste codes of the Federal hazardous wastes handled at your site. List them in the order they are presented in the regulations (e.g. D001, D003, F007, U112). Use an additional page if more spaces are needed.

| D004 | D009 | D021 | D029 | D035 | D040 | F004 |
|------|------|------|------|------|------|-------------|
| D005 | D010 | D022 | D030 | D036 | D043 | F005 |
| D006 | D011 | D026 | D032 | D037 | F001 | F006 |
| D007 | D018 | D027 | D033 | D038 | F002 | F007 |
| D008 | D019 | D028 | D034 | D039 | F003 | See Item 18 |

C. Waste Codes for State Regulated (non-Foderal) Hazardous Wastes. Please list the waste codes of the State hazardous wastes handled at your site. List them in the order they are presented in the regulations. Use an additional page if more spaces are needed.

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| 8. Univers | , 1. | Lai | rge | Quan | itity l | Hand | ler of | Unit | versal | l Was | ste (| you a | rmin | nulat | te 5,000 kg or more) - If "Yes" mark all that hat is regulated. |
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| | | | a. | Proc | esso | 7 | | | | | | | | | |
| | | | b. | Re-re | efine | r | | | | | | | | | |
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| | ing h | azar | dous | seco | ndary | mat | erial | uni | der 4 | O CFR | 260 |).30 | , 40 | CFR | anaging, are managing, or will stop manag- t 261.4(a)(23), (24), or (27)? If "Yes", you Managing Hazardous Secondary Material. |
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18. Comments (include item number for each comment)

| Section 9.B (continued): Full Name: Nuclear Waste Partners Date Became Operator (mm/dd/yyy | • | |
|--|---|---|
| | • | |
| Date Became Operator (mm/dd/yy) | na: 10/01/2012 | |
| | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | |
| Operator Type: Private | | |
| Street Address: P.O. Box 2078 | | |
| City, Town, or Village: Carlsbad | | . , - |
| State: NM | Country: USA | Zip Code: 88221 |
| Email: Sean.Dunagan@wipp.ws | | |
| Phone: (575) 234-7400 | Ext: | Fax: (575) 234-7046 |
| Section 10.B (continued): F009, P0 | 15, P030, P098, P099, P10 | 06, P120, U002, U003, U019, U037, U043, |
| U044, U052, U070, U072, U078, U07 | 9, U103, U105, U108, U12 | 22, U133, U134, U151, U154, U159, U196, |
| | 19 | |

19. Cartification I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations. Note: For the RCRA Hazardous Wasto Part A pormit Application, all owners and operators must sign (see 40 CFR 270.10(b) and 270.11).

| Signature of legal owner, operator or authorized representative Original Signature on File | Date (mm/dd/yyyy) 09/16/2019 | | | | | |
|---|---|--|--|--|--|--|
| Printed Name (First, Middle Initial Last) Kirk D. Lachman | Title Acting Manager, Carlsbad Field Office (CBFO) | | | | | |
| Email Kirk.Lachman@cbfo.doe.gov | | | | | | |
| Signature of legal owner, operator or authorized representative Original Signature on File | Date (mm/dd/yyyy) 09/16/2019 | | | | | |
| Printed Name (First, Middle Initial Last) Sean Dunagan | Title Project Manager, Nuclear Waste Partnership LLC | | | | | |

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Sean.Dunagan@wipp.ws

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United States Environmental Protection Agency HAZARDOUS WASTE PERMIT PART A FORM



| м | FI | Link | Permit | Fami | |
|---|----|------|--------|------|--|
| | | | | | |

| First Name | Same as Site Contact | MI | Last Name | |
|------------|----------------------|-----|-----------|--|
| Title | | | • | |
| Email | | | | |
| Phone | | Ext | Fax | |

2. Facility Permit Contact Mailing Address

| Street Address Same as Site Mailing Address | | | | | | | |
|---|---------|----------|--|--|--|--|--|
| City, Town, or Villa | age | | | | | | |
| State | Country | Zip Code | | | | | |

3. Facility Existence Date (mm/dd/yyyy)

| 05/18/1981 | |
|------------|--|
| | |

4. Other Environmental Permits

| | B. Per | rmitNu | mber | C. Description | | |
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| | | | | | | See Permit Attachment B, Appendi |
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5. Nature of Business

| The Waste Isolation Pilot Plant (WIPP) is a U.S. Department of Energy facility which entails receiving, |
|---|
| unloading, and transferring radioactive mixed waste from the surface of the site to the underground |
| hazardous waste management units. Waste is emplaced in an underground geologic repository horizon |
| located in a deep-bedded salt formation approximately 2,150 feet beneath the surface. |
| |

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| EPA ID Number | N | м | 4 | R | 9 | ٥ | 1 | 3 | 9 | 6 | R | R | OMB# 2050-0024; Expires 05/31/2020 |
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| EPA ID Number | 14 | LAI | 4 | 0 | 9 | ן ט | ויו | 3 | 9 | יטן | ٥ | 0 | OMB# 2050-0024; Expires 05/31/2020 |

6. Process Codes and Design Capacities

| L | Line A. Process Code | | | | B. Process Des | sign Capacity | C. Process Total | 2 | | | |
|-----|----------------------|---|---|---|----------------|------------------------|------------------|----------------|--|--|--|
| Nur | nber | | | | (1) Amount | (2) Unit of Measure | Number of Units | D. Unit Name | | | |
| | 1 | Х | 0 | 4 | 18000.00 | С | 002 | Panels 1 and 2 | | | |
| | 2 | Х | 0 | 4 | 18750.00 | С | 001 | Panel 3 | | | |
| | 3 | Х | 0 | 4 | 19106.00 | С | 001 | Panel 4 | | | |
| | 4 | х | 0 | 4 | 19195.00 | С | 001 | Panel 5 | | | |
| | | | | | | | | See attached | | | |

7. Description of Hazardous Wastes (Enter codes for Items 7.A, 7.C and 7.D(1))

| | | A. | A. EPA Hezardous | | | | | | C. Unit of D. Processe | | | | | | | | \$ | | |
|------|-----|----|------------------|-------|---|---------------------------|---------|---|------------------------|---|--------|----------|------|----|---|---|--|--|--|
| Line | No. | | Wast | a No. | | Annual Oty of Wasto | Measure | | | C | I) Pro | DC @ 5 1 | Code | 13 | | | (2) Process Description (if code is not entered in 7.D1)) | | |
| | 1 | D | 0 | 0 | 4 | 803 | M | X | 0 | 4 | S | 0 | 1 | S | 0 | 1 | | | |
| | 2 | D | ٥ | 0 | 5 | 484 | M | x | 0 | 4 | S | ٥ | 1 | S | 0 | 1 | | | |
| | 3 | D | 0 | ٥ | 6 | 1819 | M | X | ٥ | 4 | S | 0 | 1 | s | 0 | 1 | | | |
| | 4 | ٥ | ٥ | ٥ | 7 | 1248 | M | x | 0 | 4 | s | ٥ | 1 | s | 0 | 1 | | | |
| | 5 | D | 0 | 0 | 8 | 3248 | M | X | 0 | 4 | s | 0 | 1 | s | 0 | 1 | | | |
| | 6 | ٥ | ٥ | 0 | 9 | 1727 | M | x | 0 | 4 | S | ٥ | 1 | s | 0 | 1 | | | |
| | 7 | ٥ | 0 | 1 | 0 | 188 | M | X | 0 | 4 | S | 0 | 1 | S | 0 | 1 | | | |
| | 8 | D | 0 | 1 | 1 | 1090 | M | x | ٥ | 4 | s | 0 | 1 | s | 0 | 1 | | | |
| | 9 | D | 0 | 1 | 8 | 749 | M | x | 0 | 4 | s | 0 | 1 | s | 0 | 1 | | | |
| 1 | 0 | D | 0 | 1 | 9 | 781 | M | х | ٥ | 4 | s | ٥ | 1 | s | 0 | 1 | | | |
| | | | | | | | | | | | | | | Γ | | | See attached | | |

8. Map

Attach to this application a topographical map, or other equivalent map, of the area extending to at least one mile beyond property boundaries. The map must show the outline of the facility, the location of each of its existing intake and discharge structures, each of its hazardous waste treatment, storage, or disposal facilities, and each well where it injects fluids underground. Include all spring, rivers, and other surface water bodies in this map area. See instructions for precise requirements.

9. Facility Drawing

All existing facilities must include a scale drawing of the facility. See instructions for more detail.

10. Photographs

All existing facilities must include photographs (aerial or ground-level) that clearly delineate all existing structures; existing storage, treatment, or disposal areas. See instructions for more detail.

11. Comments

| See Hazardous Waste Permit Part A Form, Narrative to Item 6. Process Codes and Design Capacities. | | | | | | | | | |
|---|--|--|--|--|--|--|--|--|--|
| | | | | | | | | | |
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| | | | | | | | | | |

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RCRA PART A APPLICATION CERTIFICATION

The U.S. Department of Energy (DOE), through its Carlsbad Field Office, has signed as "owner and operator," and Nuclear Waste Partnership LLC, the Management and Operating Contractor (MOC), has signed this application for the permitted facility as "co-operator."

The DOE has determined that dual signatures best reflect the actual apportionment of Resource Conservation and Recovery Act (RCRA) responsibilities as follows:

The DOE's RCRA responsibilities are for policy, programmatic directives, funding and scheduling decisions, Waste Isolation Pilot Plant (WIPP) requirements of DOE generator sites, auditing, and oversight of all other parties engaged in work at the WIPP, as well as general oversight.

The MOC's RCRA responsibilities are for certain day-to-day operations (in accordance with general directions given by the DOE and in the Management and Operating Contract as part of its general oversight responsibility), including, but not limited to, the following: certain waste handling, monitoring, record keeping, certain data collection, reporting, technical advice, and contingency planning.

For purposes of the certification required by Title 20 of the New Mexico Administrative Code, Chapter 4, Part 1 (20.4.1 NMAC), Subpart IX, §270.11(d), the DOE's and the MOC's representatives certify, under penalty of law that this document and all attachments were prepared under their direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on their inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of their knowledge and belief, true, accurate, and complete for their respective areas of responsibility. We are aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

| Owner and Operator Signature Title for Date | Acting Manager, Carlsbad Field Office U.S. Department of Energy |
|--|---|
| Co-Operator Signature: Title for | |

09/16/2019

Date: