

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 1	
2. AMENDMENT/MODIFICATION NO. P00078		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
6. ISSUED BY EM-Carlsbad EMCBC U.S. Department of Energy Carlsbad Project Office P.O. Box 3090 Carlsbad NM 88221		CODE 893032		5. PROJECT NO. (If applicable) 03003	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SALADO ISOLATION MINING CONTRACTORS, LLC Attn: Marty Gonzales 12011 SUNSET HILLS RD STE 110 Reston VA 201905919		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. 89303322DEM000077	
				10B. DATED (SEE ITEM 13) 07/11/2022	
CODE MHKNRXGKTS6		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: I.227 DEAR 970.5243-1 Changes (Jul 2009) and FAR 43.103(a) Bilateral Modification
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not ☒ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
UEI: MHKNRXGKTS6
See page 2.
Payment:
Period of Performance: 11/08/2022 to 11/07/2026

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Mike Rocha, Vice President and BI Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Daniel D. Burke	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 09/15/2025

The purpose of this Modification is to revise Contract Section J, List of Attachments, Attachment Number J-6 Contract Deliverables List. This Modification is necessary as it captures the subsequent changes in response to Contract Modification 0072 which revised Contract Section H, H.5 DOE-H-2001 Employee Compensation: Pay and Benefits. The contract is modified in accordance with I.227 DEAR 970.5243-1 Changes (Jul 2009), and FAR 43.103 (a) Bilateral modification; and is hereby revised as follows:

1. Contract Section J, List of Attachments, Attachment Number J-6 Contract Deliverables List is hereby deleted in its entirety and replaced with the attached Section J, List of Attachments, Attachment Number J-6 Contract Deliverables List Revision 1. See Modification Attachment 1 for more information.

End of Changes

All other terms and conditions remain unchanged, in full force and effect.

Part III - LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS

Section J

List of Attachments

DOE-J-2001 List of Attachments (Oct 2015)

Revision 1

(Modified in MODs 12, 14, 24, 29, 32, 39, 46, 49,58,59,65, 66, 72, 78)

The following attachments constitute part of this Contract:

Attachment Number	Title of Attachment
J-1	Requirements Sources and Implementing Documents (MOD 32, 46,59, 66)
J-2	Individual Small Business Subcontracting Plan
J-3	Performance Evaluation and Measurement Plan (MODs 12, 24, 49, 65, 66)
J-4	Special Financial Institution Account Agreement for Use With The Payments Cleared Financing Arrangement
J-5	Performance Guarantee Agreement
J-6	Contract Deliverables List (MODs 14, 32, 39, 46, 58, 59, 66, 72, 78)
J-7	Site Services and Interface Requirements (MOD 46)
J-8	Community Commitment Plan (to be inserted at the time of contract award)
J-9	Wage Determinations
J-10	Acronyms

ATTACHMENT J-6: CONTRACT DELIVERABLES LISTS

(MODs 14, 32, 39, 46, 58, 59, 65, 66, 72, 78)

The following list(s) of Contract Deliverables summarizes the specific products the Contractor shall submit to the U.S. Department of Energy (DOE), along with the date/timeframe the Contractor is required to submit, and the type of action DOE will perform. Additional Contract deliverables unique to each task may be required. Any omissions from these listings do not affect the Contractor's obligation to submit required deliverables pursuant to the Contract.

The Contractor shall allow at least 30 calendar days (unless otherwise specified in the deliverable) for review/comments/approval through DOE at each level (e.g., CBFO, HQ, etc.). Longer review times may be necessary.

Regarding transition deliverables, the Contractor shall identify all programs and procedures requiring DOE approval or concurrence during the transition period in its Blue-Sheeting Strategy. Transition deliverables shall be submitted expeditiously to allow sufficient time for DOE review. DOE will expedite review of these deliverables when possible.

Table J-6, *Contract Deliverables List*, provides a listing of Contract deliverables, including those required to be submitted during the transition period. The list is not all-inclusive and does not include situational deliverables. The Contractor is obligated to meet all requirements of this Contract and those included in any Task Orders that may be issued, even if not specifically listed herein.

The DOE actions are defined as follows:

- Approve – The Contractor shall provide the deliverable to DOE for review and approval. DOE will review the deliverable and provide comments or approve as submitted. If necessary, the Contractor shall revise the document to incorporate mandatory DOE comments and resubmit for DOE approval. Upon approval by DOE, the deliverable shall be placed under change control with changes requiring DOE approval. It is not intended that editorial changes or corrections that do not alter commitments would require new DOE approval.
- Information – The Contractor shall provide the deliverable for information purposes only. DOE will review the information and may provide comments.

Table J-6, *Contract Deliverables List*

Note: If the Deliverable date falls on a Holiday or a Weekend day, the Deliverables shall be received on the next business day, except for those Deliverables that are critical to be delivered on the identified date.

Item #	Source Reference	PWS Reference	Deliverable	DOE Action	CBFO Recipient/ Approver	Frequency	Due Date
*1	C.1.0	C.1.0	Transition Plan	Approve	CO	Once	Within 7 days of Notice to Proceed
*2	C.1.0	C.1.0	Public Release Statement	Information	COR	Once	Within 72 hours of Notice to Proceed
*3	C.7.1.1.2	C.1.0	Notification of readiness to assume PMB development activities	Approve	COR	Once	Within 30 days of Notice to Proceed

*4	C.1.0	C.1.0	Transition Weekly Status Reports	Information	COR	Weekly	Beginning 7 days after Notice to Proceed, then weekly thereafter during transition period
*5	C.1.0	C.1.0	Blue-Sheeting Strategy	Approve	CO	Once	Within 10 days of Notice to Proceed
*6	C.1.0	C.1.0	Certification of plans and procedures process and acceptance of document ownership	Information	CO	Once	Within 45 days of Notice to Proceed
*7	C.1.0	C.1.0	Declaration of Readiness	Approve	CBFO Manager	Once	Within 75 days of Notice to Proceed
**8	C.2.3	C.2.3	Revisions to DOE/WIPP-09-3472, WDS User Manual (MOD 39)	Approve	CO	Once, then as revisions are made	Within 30 days of Notice to Proceed
**9	Section J-7	C.2.3	Interface Management Agreements	Information	CO	Once, then as revisions are made	Prior to Declaration of Readiness
10	DOE/CBFO-98-3103	C.3.1	8-Week Rolling Schedule	Approve	COR	Weekly, By Thursday COB	Every Thursday, via email and changes, as needed
11	DOE Request	C.3.1	Shipment Delay Logs	Information	NOD	Monthly	5th of each Month
12	10 CFR Part 71	C.3.2	Deferred NRC Type B packaging maintenance list	Information	NOD	Monthly	End of Month
13	Type B Certificate of Compliance	C.3.2	12 month Schedule of Maintenance and Repair Activities for Type B Packaging	Information	NOD	Monthly	End of Month
**14	DOE O 422.1	C.4	Conduct of Operations Program	Approve	CBFO Manager	Triennially	30 days after Notice to Proceed, then at least every 3 years thereafter, unless CO requests early submittal
**15	DOE O 420.1	C.4	Baseline Needs Assessment (BNA) for Fire Protection and Emergency Preparedness	Approve	CBFO Manager	At least Triennially	Within 30 days after Notice to Proceed then at least triennially thereafter, or whenever a

							significant new hazard that is not covered by the current BNA is introduced
16	C.4	C.4	Quarterly maintenance reports in FIMS	Information	SOID	Quarterly	End of Quarter
17	C.4	C.4	Integrated Facility and Infrastructure Quarterly Report	Information	SOID	Quarterly	End of Quarter
18	DOE O 413.3 and the EM Project Management Policy and Protocol	C.7.1.1	Project Management Plan	Approve	CBFO Manager	Once, then as revisions are made	Within 120 days after Notice to Proceed
19	DOE-H-2024	C.7.1.1.1	Earned Value Management System Description	Approval (MOD 32)	SOID	Once, then as revisions are made	Within 120 days of Notice to Proceed
20	DOE O 413.3 EM Project Management and Protocol H.42	C.7.1.1.2	Performance Measurement Baseline of Cost, Scope, and Schedule	Approve	CO	Once, then as revisions are made pursuant to Change Control	As noted in 20(a) through 20(d)
20 (a)	DOE O 413.3 EM Project Management and Protocol H.42	C.7.1.1.2	Detailed PMB for all operations activities for 4-year Base Period	Approve	CO		5/8/2023
20 (b)	DOE O 413.3 EM Project Management and Protocol H.42	C.7.1.1.2	Detailed PMB for all projects (CAP, GPPs, and other) for 4-year Base Period	Approve	CO		6/22/2023
20 (c)	DOE O 413.3 EM Project Management and Protocol H.42 (MOD 72)	C.7.1.1.2	PMB Planning packages for all WIPP M&O contract scope for remainder of 10-year contract POP	Approve	CO		9/30/2023
20 (d)	DOE O 413.3 EM Project Management and Protocol H.42 (MOD 72)	C.7.1.1.2	Detailed complete PMB for all WIPP M&O contract scope including the remainder of the 10-year POP	Approve	CO		2/28/2024
21	DOE O 413.3	C.7.1.1.2	Fiscal Year Work Plans (to include Annual PMB for both M&O and MCP) (MOD 72)	Approve	CO	Annually	8/31

22		C.7.1.2.1	Monthly Performance Report	Information	COR	Monthly	No later than the 15 th of each month, representing the prior month's performance
23	DOE O 413.3	C.7.1.5	Risk Management Plan	Approve	COR	Once, then as revisions are made	Within 120 days of Notice to Proceed
24	DOE O 205.1	C.7.1.6.1	Cyber Security Program Plan (CSPP)	Approve	IT System Authorizing Official (AO)	Once, then as revisions are made	Within 120 days of Notice to Proceed
**25	DOE P 205.1 and DOE O 206.1	C.7.1.6.1	Incident Response and Cyber Security Contingency Plan	Approve	IT System Authorizing Official (AO)	Once, then as revisions are made	Within 30 days of Notice to Proceed
**26	DOE P 205.1	C.7.1.6.3	System Security Plan (SSP)	Approve	IT System Authorizing Official (AO)	Once, then as revisions are made	Within 30 days of Notice to Proceed
**27	DOE O 206.1	C.7.1.6.7	Annual Privacy Training	Approve	COR	Annual	Within 30 days of Notice to Proceed and annually thereafter
**28	DOE O 206.1	C.7.1.6.7	Draft Privacy Needs Assessments / Privacy Impact Assessments	Approve	COR	Once, then as revisions needed for subsequent revisions	Within 30 days of Notice to Proceed
**29	Section H, Records Management	C.7.1.7	Records Management Plan	Approve	CO	Once, then as revisions are made	Within 60 days of Notice to Proceed
30	Section H, Records Management	C.7.1.7	Records Disposition Plan	Approve	CO	Once, then as revisions are made	Within 6 months of Notice to Proceed: Annually by 4/30 thereafter if changes made
31	Government Publishing Office (GPO)	C.7.1.7	Commercial Printing Report	Information	Government Information Specialist (RMFO)	Semi-Annual	4/30, 10/31
32	GPO	C.7.1.7	The Printing and Publishing of the 3-year Site Plan	Information	Government Information Specialist (RMFO)	Annually	10/31 Within 7 days of receipt of the data call (MOD 39)
33	DOE O 243.1, 36 CFR 1236, Section H, Records Management	C.7.1.7	Essential (formerly "Vital") Records Program and Inventory	Approve	Government Information Specialist (RMFO)	Annually	Within 6 months of Notice to Proceed: Annually by 7/31 thereafter

34	Section H, <i>Records Management</i>	C.7.1.7	Electronic Information Systems (EIS) Inventory	Approve	Government Information Specialist (RMFO)	Annually	Within 6 months of Notice to Proceed: Annually by 10/31 thereafter
35	DOE O 243.1; Section H, <i>Records Management</i>	C.7.1.7	Site-wide File Plan	Approve	Government Information Specialist (RMFO)	Annually	Within 6 months of Notice to Proceed: Annually by 4/30 thereafter
36	Section H, <i>Privacy Act Systems of Record</i>	C.7.1.7	Privacy Act System of Record Review	Approve	Government Information Specialist (RMFO)	Annually, review list and notify CO, in writing, that the list is accurate and up to date, or provide revision	Within 6 months of Notice to Proceed: Annually by 7/31 thereafter
37	Section H, DOE-H-2045 Contractor Community Commitment	C.7.1.8	Annual Community Commitment Plan	Information	OBO	Annually	10/31
38	Section H, DOE-H-2045 Contractor Community Commitment	C.7.1.8	Progress reports on Community Commitment Plan progress	Information	OBO	Semi-Annually	4/30, 10/31
39	C.7.1.10.1	C.7.1.10.1	Phase-out Transition Plan	Approve	CO	Once	60 days prior to end of contract period of performance
40	C.7.1.10.2	C.7.1.10.2	Closeout Plan	Approve	CO	Once	60 days prior to end of contract period of performance
41	DEAR 970.5245 RESERVED (MOD 66)	C.7.1.11	Vehicle Usage Report to CBFO	Information	Personal Property Manager	Annual	11/30
42	I.142 RESERVED (MOD 66)	C.7.1.11	Property Management System (including Plans, Systems, Procedures)	Approve	CO	Once, then annually	Within 135 days of Notice to Proceed
43	I.142	C.7.1.11	Report of Physical Inventory	Approve	COR	Annual	9/30
**44	Section H, DOE-H-2027 Contractor Property Management Systems Administration I.142 DOE O 203.1	C.7.1.11.1 C.7.1.11.2	Contractor Property Management System	Approve	COR COR/DOE Property Manager (MOD 66)	Once, then as revisions are made	Within 60 days of Notice to Proceed

45	DOE Request	C.7.1.11.1	Facility Information Management System (FIMS) Reconciliation with STARS (MOD 32)	Information	SOID	Annual	9/30
46	DOE Request	C.7.1.11.1	FIMS Annual Reports	Information	SOID	Annual	9/30
47	DOE O 430.1	C.7.1.11.1(6)	Real Property Planning Document in Five (5) Year Site Plan	Approve	CO	Annual	9/30
48	DOE O 433.1 RESERVED (MOD 66)	C.7.1.11.2	List of GFE maintenance affected by shipping schedule, budget, or funding constraints (MOD 32)	Approve	COR	Annual	9/30
49	I.172 DOE G 580.1-1a	C.7.1.11.3	Personal Property Furnished to Non-Federal Recipients Report to CBFO	Information	Personal Property Manager	Annual, Data Call	10/31
50	DEAR 970.5245	C.7.1.11.5 C.7.1.11.4	GSA Vehicle Use	Information	Personal Property Manager CO/Fleet Manager (MOD 66)	Annual	10/31
**51	Section H, DOE H 2001 Employee Compensation: Pay and Benefits RESERVED (MOD 78)	C.7.1.12	List of the Top 5 Highly Compensated Executives and their total cash Compensation	Information	CO	Once, then Annually	Within 20 days of Notice to Proceed, then Annually by 1/30
52	Section H, DOE H 2001 Employee Compensation: Pay and Benefits RESERVED (MOD 78)	C.7.1.12	Compensation Increase Plan	Approve	CO		30 days prior to start of salary plan year
53	Financial Accounting Standards Board (FASB) ASC 715	C.7.1.12	Pension Report (provided to CBFO & HQ)	Information	iBenefits portal w/ copy to CO	Annual, per DOE schedule	5/15
54	Financial Accounting Standards Board (FASB) ASC 715	C.7.1.12	Post Retirement Benefits other than Pension (provided to CBFO & HQ)	Information	iBenefits Portal w/copy to CO	Annual, per DOE schedule	6/12

55	Section H, DOE-H-2001 Employee Compensation: Pay and Benefits	C.7.1.12	Pension Plan Changes	Approve	CO	60 days prior to change	9/30
**56	10 CFR 830 DOE O 414.1	C.7.2	Quality Assurance Program	Approve	CBFO Manager	Annual	Within 30 days of Notice to Proceed
**57	Section H, DOE-H-7003 Contractor Assurance System DOE O 226.1	C.7.2	Contractor Assurance System	Approve	COR	Once, then as revisions are made	Within 45 days of Notice to Proceed
**58	DOE O 460.1	C.7.2.5	Quality Assurance Program for Certified Type B or Fissile Materials Packaging	Approve	COR	Once, then as revisions are made	Within 30 days of Notice to Proceed, then at least 60 days prior to expiration or revision
**59	Section H, DOE-H-2053 Worker Safety and Health Program in Accordance with 10 CFR 851	C.7.3.1	Worker Safety and Health Program (WSHP)	Approve	CBFO Manager	Once, then annually thereafter (and whenever a significant change or addition is made)	Within 45 days of Notice to Proceed
60	Section H, Labor Standards DOE O 350.3 29CFR, Part 5.7(b)	N/A	Davis Bacon Act Enforcement Report (in iBenefits)	Information	iBenefits Portal w/copy to Contracting Officer (CO)	Semi- Annually	Per iBenefits
61	DOE O 436.1	C.7.4.6	Site Sustainability Plan	Information	ERCD	Annual Update	11/30
**62	10 CFR 830 and 48 CFR 970.5223-1	C.7.3.1	Integrated Safety Management System (ISMS)	Approve	COR	Once, then as revisions are made	Within 30 days of Notice to Proceed
63	10 CFR 830 and 48 CFR 970.5223-1	C.7.3.1	Performance Objectives Measures and Commitments (POMC) Update	Approve	COR	Annually	10/31
64	DOE/EH-0433	C.7.3.1	VPP Review and Report	Information	SPD	Annual	1/15
**65	DOE O 420.1	C.7.3.7	Fire Protection Program	Approve	CBFO Manager	Once, then as revisions are made	Within 30 days of Notice to Proceed
66	DOE O 420.1	C.7.3.7	Fire Protection Program Self- Assessment	Information	COR	Triennial and if CO requests early submittal	Every 3 Years
**67	DOE O 420.1	C.7.3.7	Criticality Safety Program Document	Approve	CBFO Manager	Once, then as revisions are made	Within 30 days of Notice to Proceed
**68	DOE O 420.1 I.144(e) 10 CFR 830	C.7.3.7	Documented Safety Analyses, Safety Basis, and Emergency Management Documents	Approve	CBFO Manager	Once, then as revisions are made	Within 30 days of Notice to Proceed.

69	10 CFR 830	C.7.3.7	Unreviewed Safety Question Determination (USQD) Summary Report	Information	SSOD	Annual	12/31
70	DOE O 458.1 , 40 CFR 191.13, 40 CFR 191.15, and 40 CFR 191 Subpart C (see Appendix IGP of CRA-2014)	C.7.4	Groundwater Protection Plan	Information	ERCD	Annual	9/30
71	DOE O 231.1	C.7.4	Annual Site Environmental Report	Information	ERCD	Annual by October 1 for the previous calendar year	10/1
72	40 CFR 194.33, 40 CFR § 191.14(b)	C.7.4	Delaware Basin Drilling Surveillance Program Annual Report	Information	ERCD	Annual	9/30 10/31 (MOD 66)
73	LWA Section 9(a)(2)	C.7.4	Biennial Site Environmental Compliance,	Approve, CBFO transmits to EPA and others on distribution	CBFO Manager	Biennial. Even Numbered years	10/31
74	DOE O 458.1, 40 CFR 194.42	C.7.4	Environmental Monitoring Plan	Information	ERCD	Annual	9/30
**75	RESERVED						
76	LWA, Section 8 (f)	C.7.4.1	Recertification Application to the EPA Administration, DC	Approve	CBFO Manager	Every 5 years, 30-45 days in advance of scheduled annual inspection	Every 5 years, determined based on date of previous submittal (Previous submission on 3/26/19)
77	40 CFR 194.4(b)(4)	C.7.4.1	Change Report to the Office of Radiation & Indoor Air, EPA	Information	ERCD	Annual	11/18
78	TSCA, 40 CFR 761.180 Annual	C.7.4.1	PCB Report (including document log), to EPA Region 6	Approve	CBFO Manager	Annual	7/15
79	CERCLA 40 CFR 370.25 I.51	C.7.4.1	SARA Title III, Tier II, National Response Center, NMED, EPA, Region VI, Local Emergency Planning Committee in Carlsbad, NM Emergency Response Commission in SF	Approve	CBFO Manager	Annual	3/31

80	NESHAP, US EPA Region VI, Dallas	C.7.4.1	NESHAP, US EPA Region VI, Dallas (National Emissions Standards of Hazardous Air Pollutants)	Approve	CBFO Manager	Annual	6/30
81	I.59, CERCLA 40 CFR 372.30	C.7.4.1	Toxic Chemical Release Report/ Hazardous Chemicals Inventory to EPA and to the NM Dept. of Homeland Security (from R-TRI Report)	Approve	CBFO Manager	Annual	6/15
82	40 CFR 191.14(b)	C.7.4.1	Subsidence Report to EPA Compliance Program Manager. Mine Engineering Prepares the report, but it is submitted by others.	Approve	CBFO Manager	Annual	1/31
83	RCRA/HWFP L-4c(3) & N-4c	C.7.4.2	Laboratory Operating Procedures	Information (MOD 39)	CBFO Manager	When non-editorial revisions of lab procedures take place	Submit within 180 days of the change
84	RCRA HWFP I.3.2	C.7.4.2	RCRA Permit Renewal, to Hazardous Waste Permits Program Mgr., Hazardous Waste Bureau, NMED, SF	Approve	CBFO Manager	Every 10 years	7/1
85	RCRA HWFP 4.6.4.2	C.7.4.2	Mine Ventilation Report, to Hazardous Waste Permits Program Manager, NMED	Approve	CBFO Manager	Annual	10/27
86	RCRA HWFP 4.6.1.2	C.7.4.2	Geotechnical Analysis Report, to Hazardous Waste Program Manager, Hazardous Waste Bureau of the NMED	Approve	CBFO Manager	Annual	10/27
87	Waste Minimization Statement	C.7.4.2	Waste Minimization Statement	Approve, CBFO transmits to NMED	CBFO Manager	Annual	12/31

88	NM Water Quality Act, 20.6.2.3107 NMAC (DP-831)	C.7.4.2	Water Discharge Report – Information Changes, NMED, Groundwater Pollution Prevention Section (Semi-Annual DP-831 Report) SF	Approve	CBFO Manager	Semi-Annual	1/15, 7/15
89	RCRA 40 CFR 264.75 (20.4.1.500 NMAC)	C.7.4.2	RCRA Biennial Report, NMED Hazardous Waste Bureau, Data Mgmt Program, NMED, SF	Approve, CBFO transmits to NMED	CBFO Manager	Biennially, even numbered years	3/1
90	NMAC 20.4.3	C.7.4.2	Hazardous Waste Generation Fee	Information	ERDC	Annual, based on receipt of invoice	Pay fee to NMED
91	RCRA HWFP Part 4 Section 4.6.6.2	C.7.4.2	Semi-Annual Volatile Organic Compounds (VOC) Data Report (MOD 39)	Approve	COR	Semi-Annual	4/30, 10/30
**92	DOE O 470.4	C.7.5	Safeguards & Security Plan	Approve	COR	Once, then annually thereafter and as changes occur	Within 30 days of Notice to Proceed, 9/30
93	DOE O 151.1	C.7.6	Emergency Planning Hazards Survey Updated for TP-III and pool fires	Approval (MOD 32)	CBFO Manager (MOD 32)	Triennial or as required	Every 3 Years, and if CO requests early submittal
94	DOE O 151.1	C.7.6	Emergency Readiness Plan (ERAP) – Submission through PULSE (MOD 66)	Approve	CBFO Manager	Annual	9/30
95	DOE O 151.1	C.7.6	Emergency Management Program Plan	Approve	CBFO Manager	Annual	9/30
96	DOE O 151.1	C.7.6	Annual Exercise Package (Plan)	Approve	COR	Annual	9/30
97	LWA Section 16, subsection C (1)(A)&(B)	C.7.6 C.7.1.8	External Emergency Management staff assignments	Information	SPD	Weekly	Every Tuesday
**98	Section H, DOE H 2001 Employee Compensation: Pay and Benefits RESERVED (MOD 78)	N/A	Contractor Employee Compensation Plan	Approve	CO	As required	No later than the end of the transition period and upon any compensation plan approved revisions (#113)

99	Section H, DOE-H-2001 Employee Compensation: Pay and Benefits RESERVED (MOD 78)	N/A	Annual Contractor Salary-Wage Increase Expenditure Report	Information	CO	Annual	Annually, 30 days after the end of the Compensation Increase Plan Year
100	Section H, DOE-H-2001 Employee Compensation: Pay and Benefits	N/A	Annual Report of Compensation and Benefits in iBenefits	Information	CO	Annual	Annually per iBenefits by March 15
101	Section H, DOE- H-2001 Employee Compensation: Pay and Benefits RESERVED (MOD 78)	N/A	Variable Pay Programs/ Incentives/ Bonuses	Approve	CO	As required	Prior to implementation and upon revision
**102	Section H Workforce Transition And Benefits Transition: Plans and Timeframes	N/A	Preference in Hiring Reports	Information	CO	As required	Weekly during transition, then as requested by CO
103	RESERVED						
104	Section H, DOE-H-2001 Employee Compensation: Pay and Benefits RESERVED (MOD 78)	N/A	Employee Benefits-Value (Ben-Val) study	Information	CO	As required	First year, then every 2 years
105	Section H, DOE-H-2001 Employee Compensation: Pay and Benefits RESERVED (MOD 78)	N/A	Employee Benefits-Cost Study Comparison	Information	CO	Annual	Annually, within 30 days after HQ issues report
106	Section H, DOE-H-2001 Employee Compensation: Pay and Benefits	N/A	Pension and Other Benefit Programs Data Submittals into iBenefits	Information	CO	As required	per iBenefits
107	Section H, DOE-H-2001 Employee Compensation: Pay and Benefits Employee Retirement Income Act (ERISA) Section 103	N/A	Audit Report of Pension Plan in Accordance with ERISA Section 103	Information	CO	Annual	Annually, no later than IRS Form 5500 due date
108	Section H, DOE-H-2001 Employee Compensation: Pay and Benefits RESERVED (MOD 78)	N/A	Certification in Accordance with ERISA Section 104	Information	CO	As required	As required

109	Section H, DOE-H-2001 Employee Compensation: Pay and Benefits	N/A	Pension Management Plan/PRB Submitted into iBenefits	Information	CO	Annual	Annually per iBenefits by February 15 of each applicable year (MOD 78)
110	Section H, DOE-H-2001 Employee Compensation: Pay and Benefits RESERVED (MOD 78)	N/A	Actuarial Valuation Reports	Information	CO	Annual	Annually after last day of Plan Year, not later than due date for filing IRS Form 5500
111	Section H, DOE-H-2001 Employee Compensation: Pay and Benefits IRS Requirement/Law (MOD78)	N/A	IRS Forms 5500 with Schedules	Information	CO	Annual	Upon submittal to the IRS
112	Section H, DOE-H-2001 Employee Compensation: Pay and Benefits IRS Requirement/Law (MOD 78)	N/A	IRS Forms 5300	Information	CO	As required	Upon submittal to the IRS
113	Section H, DOE-H-2001 Employee Compensation: Pay and Benefits	N/A	Proposed Changes to Pension Plans and Benefits Plans	Approve	CO	As required	At least 60 days prior to proposed revisions
*114	Section H, DOE-H-2001, Employee Compensation: Pay and Benefits and Special Provisions Applicable to Workforce Transition and Employee Compensation: Pay and Benefits (MOD 78)	H.5 H.6 N/A (MOD 32)	Allowable Salary for Key Personnel and Top Contractor Official and Key Personnel Salary	Approve	CO	As required	Within 20 days of Notice to Proceed and 30 days prior to effective date of subsequent salary actions. 30 days prior to effective date of salary action
114A	Section H, DOE-H-2001, Employee Compensation : Pay and Benefits; FAR 31.205-6, DEAR 970.3102-506 (MOD 78)	H.5	Compensation CAP Report (\$ highest paid) Contractor's Total Compensation System – compensation practices and plans and benefits plans to set cost reimbursable guidelines	(30 days); Information thereafter (post award) Review / Accept	CO	Annually -As required	March 1 Review/Accept (30 days)

114B	FAR 31.205-6, DEAR 970.3102-506 (MOD 78)		Compensation CAP Report (5 highest paid)	Information	CO	As required	Annually by March 1
114C	Section H, DOE-H-2001, Employee Compensation : Pay and Benefits; FAR 31.205-6, DEAR 970.3102-506 (MOD 78)	H.5	Information pertaining to the Contractor's Total Compensation System	Review	CO	As required by CO	Review (30 days)
*115	Section H, Workforce Transition and Benefits Transition: Plans and Timeframes	N/A	Final Workforce Transition Communication Plan	Approve	CO	As required	Within 15 days of Notice to Proceed
*116	Section H, Workforce Transition and Benefits Transition: Plans and Timeframes	N/A	Final Workforce Transition Plan	Approve	CO	As required	Within 30 days of Notice to Proceed
*117	Section H, Workforce Transition and Benefits Transition: Plans and Timeframes	N/A	Final Benefits Transition Plan: Transition Agreements	Approve	CO	As required	Within 60 days of Notice to Proceed
*118	Section H, Workforce Transition and Benefits Transition: Plans and Timeframes	N/A	Final Benefits Transition Plan: New Benefit Plans	Approve	CO	As required	No later than 60 days after Notice to Proceed and prior to adopting documents
119	Section H, Workforce Transition and Benefits Transition: Plans and Timeframes	N/A	Timely Data Responses to Departmental Annual and Ad Hoc Pension, PRB, and Benefit Plan Data Requests	Information	CO	As required	Upon Contracting Officer request
120	Section H, DOE-H-7025 Labor Relations	N/A	Collective Bargaining Agreement Economic Bargaining Parameters	Approve	CO	As required	Prior to entering the collective bargaining process
121	Section H, DOE-H-7025 Labor Relations	N/A	Report of Settlement (Labor Reports) in iBenefits	Information	CO	As required	Per iBenefits
122	Section H, DOE-H-7025 Labor Relations	N/A	Labor Relations Semi-Annual Report	Information	CO	As required	Every 6 months, 6/30, 12/31

123	Section H, Workforce Restructuring DOE O 350.3	N/A	Workforce Restructuring Plan	Approve	CO	As required	At least 30 business days in advance of the first communication planned for employees and the public
124	Section H, Workforce Restructuring DOE O 350.3	N/A	Diversity Adverse Impact Analysis of Involuntary Separation (MOD 59)	Approve	CO	As required	Prior to notification of employees selected for involuntary separation
125	Section H, Workforce Restructuring	N/A	Workforce Restructuring Reports in iBenefits	Information	CO	As required	Per iBenefits
126	Section H, Labor Standards	N/A	Request for Labor Standards Determination	Information	CO	As required	Prior to startup of work of submission of subcontract consent package.
127	Section H, Labor Standards	N/A	Standard Form 98 (e98), Notice of Intention to Make a Service Contract and Response Notice	Information	CO	As required	Upon determination of subcontract being covered by Service Contract Labor Standards
128	Section H, DOE-H-2073 Risk Management and Insurance Programs; Section I, FAR 52.228-5, Insurance	N/A	Copy of Insurance Policies or Insurance Arrangements	Information	CO	As required	Within 30 days of purchase and upon renewal
129	Section H, DOE-H-2073 Risk Management and Insurance Programs	N/A	Insurance Cost, Self-Insurance Charges, and Experience Report	Information	CO	Annual	Annually, end of policy year
**130	Section H, DOE-H-2073 Risk Management and Insurance Programs DOE-H-7024 Workers' Compensation Insurance	N/A	Insurance Programs including Workers' Compensation	Approve	CO	As required	Prior to the end of contract transition and upon any revisions
131	Section H, DOE-H-7002 Long Range Planning, Program Development, and Budgetary Administration	N/A	Long Range Plan (i.e., 10-year strategic outlook)	Approve	CO	Annual	8/31

**132	Section H, DOE-H-2035 Organizational Conflict of Interest Management Plan	N/A	Organizational Conflict of Interest Management Plan	Approve	CO	As required	Within 15 days of Notice to Proceed
133	Section H, DOE H 2046 Diversity Program (MOD 58)	N/A	Diversity Report	Information	CO	Annual	Annual
**134	Section H, DOE H 2046 Diversity Program (MOD 58,59)	N/A	Diversity Plan and Updates	Approve	CO	As required	Within 60 days of Notice to Proceed and prior to revisions
**135	Section H, DOE-H-2080 Workplace Substance Abuse Programs at DOE Sites DOE O 350.3 52.223-6 10 CFR 707	N/A	Workplace Substance Abuse Program and Employee Assistance Program	Approve	CO	As required	Prior to the end of contract transition, then as revisions are made
**136	Section H, Legal Management	N/A	Litigation Management Plan	Approve	CO	Once, then as revision are made	Within 60 days of Notice to Proceed
*137	Section J, Attachment J-4, Special Financial Institution Account Agreement for Use With the Payments Cleared Financing Arrangement	N/A	Executed Financial Institution Account Agreement	Approve	CO	Once	Within 7 days of Notice to Proceed
138	I.191(f) H.23	PEMP	Year-End Contractor Self-Assessment (MOD 66)	Information	COR	Annually	10/31 10/10
**139	DOE O 150.1	N/A	Continuity of Operations Plan	Approve	CBFO Manager	Once, then Annual	Within 60 days of Notice to Proceed
140	DOE O 350.1 Chg 7, FAR 52.223-6, 10 CFR 707	N/A	Results of Workplace Substance Abuse Program	Information		Semi-Annual	within 30 days of the close of each six month period based on calendar year
**141	DOE O 426.2	N/A	Procedure for Granting Exceptions to Training Requirements	Approve	CBFO Manager	Once, then as revisions are made	Within 60 days of Notice to Proceed
**142	DOE O 426.2	N/A	Training Program Plan or Training Implementation Matrix	Approve	CBFO Manager	As required	Within 60 days of Notice to Proceed

143	DOE O 433.1	C.7.5	Nuclear Maintenance Management Program	Approve	CBFO Manager	Every 3 years or as required	At least 60 days prior to startup of new hazard category 1, 2, and 3 nuclear facilities and at least every three years for all hazard category 1, 2, and 3 nuclear facilities
**144	DOE M 435.1-1	N/A	Radioactive Waste Management Basis	Approve	CBFO Manager	Once, then as revisions are made	Within 60 days of Notice to Proceed
145	DOE M 435.1-1 10 CFR 851.21(b)	N/A	Listing of Closure Facility Hazards and Established Controls	Approve	CBFO Manager	Once, then as revisions are made	As required
**146	RESERVED						
**147	RESERVED						
**148	RESERVED						
**149	DOE O 442.1	N/A	Employee Concerns Program Implementing Documentation	Approve	CO	Once, then as revisions are made	Within 60 days of Notice to Proceed
**150	DOE O 458.1	N/A	Environmental Radiological Protection Program	Approve	CBFO Manager	Once, then as revisions are made	Within 60 days of Notice to Proceed
**151	DOE O 474.2 10 CFR 830	N/A	Nuclear Material Control and Accountability Plan/Program	Approve	CO	Once, then as revisions are made	Within 60 days of Notice to Proceed
152	Section I, FAR 52.222-2, Payment for Overtime Premiums	N/A	Overtime Control Plan	Approve	CO	As required	As required
153	Section I, FAR 52.222-2, Payment for Overtime Premiums Section I.196, DEAR 970.5222-2 Overtime Management (DEC2000) (MOD 32)		Semiannual Report on Overtime Use	Information	CO	Semiannual	7/15, 1/15 10/15, 4/15 (MOD 32)

154	Section, I FAR 52.222-26 Equal Opportunity	N/A	Affirmative Action Plan for Females and Minorities	Information	CO	Annual	Within 30 days of authorization to assume contract; annually thereafter
155	Section I, FAR 52.222-26, Equal Opportunity	N/A	Employer Information Report (Standard Form 100, EEO-1)	Information	CO	Annual	Annually as required
156	Section I, FAR 52.222-26, Equal Opportunity	N/A	Information Required by Executive Order 11246, as Amended	Information	CO	As required	As required
157	Section I, FAR 52.222-35 Equal Opportunity for Veterans Section I, FAR 52.222-36 Equal Opportunity for Workers with Disabilities	N/A	Affirmative Action Plan for Veterans & Individuals with Disabilities	Information	CO	Annual	Within 30 days of authorization to assume the contract; annually thereafter
158	Section I, FAR 52.222-37, Employment Reports on Veterans	N/A	Filing of VETS-4212 Federal Contractor Veterans' Employment Report	Information	CO	Annual	Annually by 9/30
159	DOE-HQ, DOE-EM and CBFO PPPO reporting (MOD 32)	N/A	Employee Headcount Report: actual total on-site contract count with detail as requested	Information	CO	Monthly	Monthly, by 8th day after end of month
160	I.53, 52.219-9, Small Business Subcontracting Plan	N/A	Small Business Subcontracting Plan	Approve	CO	As revisions are made	As revisions are made
160(a)	H.52 DOE-H-2050 Incorporation of Small Business Subcontracting Plan (Oct 2014)	N/A	Individual Subcontract Report (ISR) at http://www.esrs.gov	Approve	CO	Semi-Annual and within 30 days of contract completion	3/31 and 9/30 4/30 and 10/31 (MOD 66)
160(b)	H.52 DOE-H-2050 Incorporation of Small Business Subcontracting Plan (Oct 2014)	N/A	Summary Subcontract Report (SSR) at http://www.esrs.gov	Approve	CO	Annual	10/30
161	H.30 DOE Mentor-Protégé Program (May 2000)	N/A	Annual Lessons Learned Report	Information	CO	Annual	Annually by 9/30

162	I.11, 52.203-13, Contractor Code of Business Ethics and Conduct (Jun 2020)	N/A	Contractor Code of Business Ethics and Conduct	Information	CO	Once and when changes occur	Within 30 days after Notice to Proceed
163	I.183, 970.5203-1, Management Controls (CLASS DEVIATION) (DOE Aeq Letter 2005-04) (Jun 2007) RESERVED (MOD 32)	N/A	Status of Recommendations from Audits (audits performed by its internal audit activity and any other audit organization)	Information	CO	Annual	Annual by 9/30
164	Section H, Annual Management Controls Statement	N/A	An Assurance Statement	Information	CO	Annual	6/3/23 and Annually thereafter on 9/30
165	Weapons Accountability Report: DOE O 473.2A		Weapons Accountability Report	Information	CO	Monthly	15 th of each month
166	Incidents of Security Concerns Report: DOE O 470.4B		Incidents of Security Concern	Information	CO	Monthly	15 th of each month
167	I.219, DEAR 970.5232-3, Accounts Records and Inspection (MOD 32)		Internal Audit Implementation Design	Approval	CO	60 Days after NTP	As changes occur
168	I.219, DEAR 970.5232-3 Accounts, Records and Inspection (MOD 32)		Annual Audit Plan	Approval	CO	120 days after NTP	6/30 each year
169	I.183, 970.5203-1, Management Controls; and I.219, DEAR 970.5232-3 Accounts, Records and Inspection (MOD 32)		Audit Reports, including status of Recommendations from Audits (audits performed by its internal audit activity and any other audit organization)	Approval	CO	Annual	Jan 31 each year
170	G.7 Cost Reporting Procedures (MOD 32)		Monthly Incurred Cost Report in support of the Drawdown Review	Information	CO	10 working days after accounting closes for each month	Monthly

171	DOE PFAS Research Plan mandated by DOE's 2022 PFAS Strategic Roadmap (MOD 39)	C.7.4.7, 7)a.i	Sample Summary Report	Information	COR	Once	May 30, 2024
172	DOE PFAS Research Plan mandated by DOE's 2022 PFAS Strategic Roadmap (MOD 39)	C.7.4.7, 7)a.ii	Sample Summary Report	Information	COR	Once	July 15, 2024
173	DOE PFAS Research Plan mandated by DOE's 2022 PFAS Strategic Roadmap (MOD 39)	C.7.4.7, 7)a.iii	Summary Report	Information	COR	Once	July 15, 2024
174	Parent Organization Support (MOD 39)	H.78	Parent Organization Support Plan (POSP)	Approval	CO	Once and Annual	July 31
175	DOE-HQ, DOE-EM and CBFO Reporting (MOD 66)	N/A	Employee Relocation and LAFHO Program Benefit Report	Approve	CO	Annual	11/30
176	H.6 and HCA Letter, dated 11/20/2024 to Aaron Deckard (MOD 66)	N/A	Prior Service Credit for Non-Critical Skill Positions Evaluation Report -One year Pilot program	Approve	CO	Once for Pilot Program	1/31/2026

*Transition Deliverable

**Transition and Periodic Deliverable