AMENDMI	ENT OF SOLICITATION/	MODIFICATION OF CO	NTRACT	1. CONTRACT ID C	ODE PAGE 1 OF 2
158	NT/MODIFICATION NO.	3. EFFECTIVE DATE See Block 16	4. REQUISITION/PURC N/A No PR	HASE REQ.	5. PROJECT NO. (If applicable) N/A
Carlsbad P. O. Bo	artment of Energy Field Office	CODE 03003	7. ADMINISTERED BY (	(If other than Item 6)	CODE
8. NAME AND	ADDRESS OF CONTRACTOR (A	lo., street, county, state, ZIP Code	9/	A. AMENDMENT OF SOL	ICITATION NO.
	Waste Partnership, LLC arty Gonzales		98	B. DATED (SEE ITEM 11)	)
Nuclear 106 New	Waste Partnership berry Street SW C 29801				
				DA. MODIFICATION OF C DE-EM0001971	
CODE 96	8993910	FACILITY CODE	10	DB. DATED (SEE ITEM 13 April 20, 2012	3)
	11. T numbered solicitation is amended	HIS ITEM ONLY APPLIES TO AN			
(a) By complet submitted; or ACKNOWLED MAY RESULT telegram or let specified.	knowledge receipt of this amendm ting Items 8 and 15, and returning (c) By separate letter or tele GMENT TO BE RECEIVED AT T IN REJECTION OF YOUR OFFEI ter, provided each telegram or let	g copies of the amendmer gram which includes a referent HE PLACE DESIGNATED FOR R. If by virtue of this amendment ter makes reference to the solicit	nt; (b) By acknowledging once to the solicitation at THE RECEIPT OF OFFE you desire to change an o	receipt of this amendmen and amendment number RS PRIOR TO THE HOL ffer already submitted, su	it on each copy of the offer rs. FAILURE OF YOUR JR AND DATE SPECIFIED ch change may be made by
NOT A FUND	NTING AND APPROPRIAT DING ACTION				
	M APPLIES ONLY TO MODIF IN ITEM 14.	ICATIONS OF CONTRACTS/	ORDERS; IT MODIFIES	S THE CONTRACT/OR	IDER NO. AS
		S ISSUED PURSUANT TO (S	pecify authority):		
	B. THE ABOVE-NUMBERED changes in paying office, 43.103(b).	CONTRACT/ORDER IS MOI appropriation date, etc.) SET F	DIFIED TO REFLECT T FORTH IN ITEM 14, PU	THE ADMINISTRATIVE PRSUANT TO THE AUT	CHANGES (Such as THORITY OF FAR
X		GREEMENT IS ENTERED IN t for no-cost change to the co		THORITY OF: FAR 4	3.103(a)(3)
,	D. OTHER (SPECIFY TYPE	OF MODIFICATION AND AUT	THORITY		
E. IMPORTAN 14. DESCRIPT	NT: Contractor is not, is rection of AMENDMENT/MODIFICA	quired to sign this document and re ATION (Organized by UCF section	eturn copies to the headings, including solici		tter where feasible.)
The purpose modification	of this modification is to revise and supersedes the Attachmer	Section J, Attachment C - Cont C revised in Modification 62.	ntract Deliverables. The	e revised Attachment C	is attached to this
and effect.	rided herein, all terms and condition				
	ND TITLE OF SIGNER (Type or pri Dnovan, Business Manage		Vicki Diane Snow,	OF CONTRACTING OFF Contracting Officer	
$_{BY}(b)$	CTOR/OFFEROR  (6)	15C. DATE SIGNED 9/20//6	BY (Signature	DF AMERICA of Contracting Officer)	16C. DATE SIGNED 9/20/16
NSN 754-0	gnature of person authorized to signature of person authorized to signature of the signatur	30-105		STANDARD FORM 3 Prescribed by GSA FAR (48 CFR) 53	0 (REV. 10-83)

#### BACKGROUND:

Contract Modification 62 was issued May 1, 2014, to update information in Section J, Attachment C – Contract Deliverables. Since that time there have been additional changes to information for contract deliverables such as reference updates, revised due dates, deletions or additions of deliverables resulting from changes to contract clauses, DOE Directives, DOE guidance, or other mutually agreed-to changes.

Three additional deliverables are added in this modification. Contract Clause FAR 52.204-10 was in the contract at award and requires reporting of executive compensation at <a href="www.sam.gov">www.sam.gov</a> and first tier subcontract reporting at <a href="www.fsrs.gov">www.fsrs.gov</a>. However, the two deliverables were inadvertently omitted from Attachment C and are now added. Subcontract reporting that was incorporated in Contract Clause H.59 is added to the contract deliverables list.

Prior to finalizing this modification, the Carlsbad Field Office and NWP reviewed and agreed to a redlined revision of Attachment C incorporating changes since Modification 62. The final, revised Attachment C is attached to this modification.

There are no anticipated changes to work scope, schedule, or cost from these changes.

<u>CONTRACTOR'S RELEASE OF CLAIMS</u> (FAR 43.204): In consideration of the modification agreed to herein as a complete and equitable adjustment for the no-cost change confirmed by this modification, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributed to such facts or circumstances giving rise to this modification, with no exceptions.

#### Contract Deliverables List as Revised in

Modification 158

Expenditures for Employee Supplemental Compensation)  7 H.5 Pension Management Plan Annual Update Employment Report on Special Disabled Veterans and Veterans of the Veterans Era, and Veterans and Veterans of the Veterans Era, and Veterans of the Veterans Era, and Veterans (Proposition of Veterans (Proposition of Veterans (Proposition of Veterans (Proposition of Veterans) (Proposition of Veterans) (Proposition of Veterans (Proposition of Veterans) (Propositio	' Thes	e deliverables are sub	ject to change based on DOE/CBFO Guldan	ice (data call, sch	edule, or customer re	quest).
2   H.56   Northforce Restructuring Data, actual and projection projection of projec	#		Deliverable	DOE Action	Deliverable Due	Due Date
Second   Procession   Process	1	29 CFR, Part 5.7 (b)	Enforcement Report (Davis Bacon)	Informaton	Semi-Annual	4/21, 10/21
1.148	2	H 56 I	··· · · · · · · · · · · · · · · · · ·	Information	Annual	5/15
1.148	3	EO 11246	Affirmative Action Plan	Information		*9/30
Solition   December	4			Information	effective date of contract, updates	5/1
H.5   Expenditures for Employee Supplemental Companies of Compensation   Septimized for Employee Supplemental Compensation   Septimized for Employee Supplemental Compensation   Septimized for Employee Supplemental Compensation   Septimized for Septimized for Septimized for Septimized for Septimized for Septimized Septimized for Septimized Septimize	5			Information	Annual	10/30
Penson Management Pien Annuel Update   Information   Year plan   S.14	6	H.5	(formerly known as Report of Contractor Expenditures for Employee Supplemental	Information	Annual NLT March 1	3/1 or date specified by DOE/HQ
8 1.46 FAR 52.222-37 Veterans and Veterans of the Veterans Fire, and other Eligible Veterans (revised from VETS Form 100A to VETS-4212 in 2015)  9 H.5 Pension Plan Annual Audit Information Annual 10/31  10 H.5 Employee Benefits Value Study Approval Every two years, even number years  11 H.5 Employee Benefits Cost Study Comparison Approval Annual *10/30 - or when DOI populates the study contractors  12 H.5 Annual Compensation Increase Plan, when required Information of required Information of cost allowability Annual Addit Report Information Annual Annual Information Annual Information Information Information Information Expenditure Report Information Annual Information	7	H.5	Pension Management Plan Annual Update	Information		3/14
10 H.5 Employee Benefits Value Study Approval Every two years, even number years  11 H.5 Employee Benefits Cost Study Comparison Approval Annual *10/30 - or when DOI populates the study contractors contractors contractors.  12 H.5 Annual Compensation Increase Plan, when required cost allowability Annual Is a subsequent char total cash compensated Executives Information Annual 1/15  13 H.5 and DOE A/L List of Five Most-Highly Compensated Information Annually At award and when is a subsequent char total cash compensated Executives Information Annual 1/15  14 H.5 Contractor Salary-Wage Increase Information Annual 1/2/31  15 L162 (I)(3) Annual Audit Plan Information By June 30 of each year during contract year during contract Parameters (Arabic Science) (Arabic Sci	8	I.46 FAR 52.222-37	Veterans and Veterans of the Vietnam Era, and other Eligible Veterans (revised from	Information	Annual	*9/30
10   H.5   Employee Benefits Value Study   Approval   number years   *10/30 - or when DOI   populates the study   contractors   Annual   *10/30 - or when DOI   populates the study   contractors   Annual   Compensation Increase Plan, when required   Annual   At award and when is a subsequent chart total cash compensated   Information   Annual   At award and when is a subsequent chart total cash compensated   Information   Annual   At award and annual   1/15	9	H.5	Pension Plan Annual Audit	Information	Annual	10/31
11 H.5	10	H.5	Employee Benefits Value Study	Approval		8/31
12   H.5   Annual Compensation Increase Plan, when required   Information of cost allowability   Annual   Is a subsequent char total cash compensate   Information   Annual   Information   Annual   Annual   Information   Information   Annual   Information   Annual   Information   Annual   Information	11	H.5	Employee Benefits Cost Study Comparison	Approval	Annual	*10/30 - or when DOE- HQ populates the study for contractors
2014-07 Executives Information Annual 1/15  14 H.5 Contractor Salary-Wage Increase Expenditure Report Information Annual 12/31  15 I.162 (j)(3) Annual Audit Plan Information By June 30 of each year during contract 9/430  16 I.162 (j)(2) Annual Audit Report Information By June 30 of each year during contract 9/430  17 H.22(j)(1), C.3.1.7, General Management Status Report (see subparahraphs I-iv)(Monthly Progress Report) Information Prior to fiscal year 9/01  18 H.23(a) Fiscal Year Work Plan Information Prior to fiscal year 9/01  19 I.171 Balanced Scorecard Plan Information Annual 2 weeks prior to 10/20 I.171 Balanced Scorecard Report Information Annual *11/25  21 H.11 Small, Small Disadvantaged and Woman-Owned Business Subcontracting Plan Approval Annual 8/30 (prior to start of 1/4)  22 I.166 Plan for New Financial Management Systems Approval Annual *9/30  23 H.11 Socio-economic Information to HQ (ESRS) Information Semi-Annually 4/30 and 10/31  24 I.172 & DOE G. 580.1- Personal Property Furnished to Non-Federal Recipients Report to CBFO Information Annual, Data Call *10/31  25 I.172 & DOE G. 580.1- Exchange/Sale Report for the WIPP Project to CBFO Approval Semi-Annual 4/30, 10/31	12	Н.5	· · · · · · · · · · · · · · · · · · ·		Annual	At award and when there is a subsequent change to total cash compensation.
15 I.162 (j)(3) Annual Audit Plan Information By June 30 of each year during contract 98 June 30 of each year during contract 1/31  16 I.162 (j)(2) Annual Audit Report Information By January 31 of each year during contract 1/31  17 H.22(f)(1), C.3.1.7, General Management Status Report (see subparahraphs i-iv)(Monthly Progress Report) Information Prior to fiscal year 9/01  18 H.23(a) Fiscal Year Work Plan Information Prior to fiscal year 9/01  19 I.171 Balanced Scorecard Plan Information Annual 2 weeks prior to 10  20 I.171 Balanced Scorecard Report Information Annual *11/25  21 H.11 Small, Small Disadvantaged and Woman-Owned Business Subcontracting Plan Approval Annual 8/30 (prior to start of the subspansion of the subspansio	13			Information	Annually	At award and annually by 1/15
15 I.162 (j)(3) Annual Audit Plan Information year during contract 50.30  16 I.162 (j)(2) Annual Audit Report Information By January 31 of each year during contract 1/31  17 H.22(f)(1), C.3.1.7, General Management Status Report (see subparahraphs i-iv)(Monthly Progress Report) Information Prior to fiscal year 9/01  18 H.23(a) Fiscal Year Work Plan Information Prior to fiscal year 9/01  19 I.171 Balanced Scorecard Plan Information Annual 2 weeks prior to 10  20 I.171 Balanced Scorecard Report Information Annual *11/25  21 H.11 Small, Small Disadvantaged and Woman-Owned Business Subcontracting Plan Approval Annual 8/30 (prior to start of the plan for New Financial Management Systems Approval Annual *9/30  22 I.166 Plan for New Financial Management Systems Approval Annual *9/30  23 H.11 Socio-economic Information to HQ (ESRS) Information Semi-Annually 4/30 and 10/31  24 I.172 & DOE G. 580.1- Personal Property Furnished to Non-Federal Recipients Report to CBFO Information Annual, Data Call *10/31  25 I.172 & DOE G. 580.1- Exchange/Sale Report for the WIPP Project to CBFO Approval Semi-Annual 4/30, 10/31	14	H.5		Information	Annual	12/31
17 H.22(f)(1), C.3.1.7, General Management Status Report (see subparahraphs i-iv)(Monthly Progress Report)  18 H.23(a) Fiscal Year Work Plan Information Prior to fiscal year 9/01  19 I.171 Balanced Scorecard Plan Information Annual 2 weeks prior to 10  20 I.171 Balanced Scorecard Report Information Annual *11/25  21 H.11 Small, Small Disadvantaged and Woman-Owned Business Subcontracting Plan Annual *3/30 (prior to start of Owned Business Subcontracting Plan Annual *3/30 (prior to start of Owned Business Subcontracting Plan Annual *3/30 (prior to start of Owned Business Subcontracting Plan Annual *3/30 (prior to start of Owned Business Subcontracting Plan Annual *3/30 (prior to start of Owned Business Subcontracting Plan Annual *3/30 (prior to start of Owned Business Subcontracting Plan Annual *3/30 (prior to start of Owned Business Subcontracting Plan Annual *3/30 (prior to start of Owned Business Subcontracting Plan Annual *3/30 (prior to start of Owned Business Subcontracting Plan Annual *3/30 (prior to start of Owned Business Subcontracting Plan Annual *3/30 (prior to start of Owned Business Subcontracting Plan Annual *3/30 (prior to start of Owned Business Subcontracting Plan Annual *3/30 (prior to start of Owned Business Subcontracting Plan Annual *3/30 (prior to start of Owned Business Subcontracting Plan Annual *3/30 (prior to start of Owned Business Subcontracting Plan Annual *3/30 (prior to start of Owned Business Subcontracting Plan Annual *3/30 (prior to start of Owned Business Subcontracting Plan Annual *3/30 (prior to start of Owned Business Subcontracting Plan Annual *3/30 (prior to start of Owned Business Subcontracting Plan Annual *3/30 (prior to start of Owned Business Subcontracting Plan Annual *3/30 (prior to start of Owned Business Subcontracting Plan Annual *3/30 (prior to start of Owned Business Subcontracting Plan Annual *3/30 (prior to start of Owned Business Subcontracting Plan Annual *3/30 (prior to start of Owned Business Subcontracting Plan Annual *3/30 (prior to start of Owned Busin	15	I.162 (j)(3)	Annual Audit Plan	Information		6/30
H.22(r)(1), C.3.1.7, General Management Status Report (see subparahraphs i-iv)(Monthly Progress Report)  Information Prior to fiscal year 9/01  Information Prior to fiscal year 9/01  Information Prior to fiscal year 9/01  Information Annual 2 weeks prior to 10  Information Annual *11/25  Information Annual *1/25  Information Annual *1/25  Information Annual *1/25  Information Annual *1/26  Information Annual *1/26  Information Semi-Annually 4/30 and 10/31  Information Annual, Data Call *10/31	16	l.162 (j)(2)	Annual Audit Report	Information		1/31
19 I.171 Balanced Scorecard Plan Information Annual 2 weeks prior to 10 20 I.171 Balanced Scorecard Report Information Annual *11/25 21 H.11 Small, Small Disadvantaged and Woman-Owned Business Subcontracting Plan Approval Annual 8/30 (prior to start of plan for New Financial Management Systems Approval Annual *9/30 22 I.166 Plan for New Financial Management Systems Approval Annual *9/30 23 H.11 Scoio-economic Information to HQ (ESRS) Information Semi-Annually 4/30 and 10/31 24 I.172 & DOE G. 580.1-Personal Property Furnished to Non-Federal Recipients Report to CBFO Information Annual, Data Call *10/31 25 I.172 & DOE G. 580.1-Exchange/Sale Report for the WIPP Project to CBFO Information Annual, Data Call *10/31 26 I.172 & DOE G. 580.1-Potential Liability Report to CBFO Approval Semi-Annual 4/30, 10/31	17			Information		*10/28, 11/22, 12/20, 1/24, 2/21, 3/21, 4/18, 5/23, 6/20, 7/25, 8/22, 9/26
20 I.171 Balanced Scorecard Report Information Annual *11/25 21 H.11 Small Disadvantaged and Woman-Owned Business Subcontracting Plan Approval Annual *9/30 (prior to start of plan for New Financial Management Systems Approval Annual *9/30 23 H.11 Socio-economic Information to HQ (ESRS) Information Semi-Annually 4/30 and 10/31 24 I.172 & DOE G. 580.1- Personal Property Furnished to Non-Federal Recipients Report to CBFO Information Annual, Data Call *10/31 25 I.172 & DOE G. 580.1- Exchange/Sale Report for the WIPP Project to CBFO Information Annual, Data Call *10/31 26 I.172 & DOE G. 580.1- Potential Liability Report to CBFO Approval Semi-Annual 4/30, 10/31	18	H.23(a)	Fiscal Year Work Plan	Information	Prior to fiscal year	9/01
H.11 Small, Small Disadvantaged and Woman-Owned Business Subcontracting Plan Approval Annual 8/30 (prior to start of Description of of Descripti	19	l.171	Balanced Scorecard Plan	Information	Annual	2 weeks prior to 10/15
21 H.11 Owned Business Subcontracting Plan Approval Annual 8/30 (pnor to start of plan for New Financial Management Systems Approval Annual *9/30  23 H.11 Socio-economic Information to HQ (ESRS) Information Semi-Annually 4/30 and 10/31  24 I.172 & DOE G. 580.1- Personal Property Furnished to Non-Federal Recipients Report to CBFO Information Annual, Data Call *10/31  25 I.172 & DOE G. 580.1- Exchange/Sale Report for the WIPP Project to CBFO Information Annual, Data Call *10/31  26 I.172 & DOE G. 580.1- Potential Liability Report to CBFO Approval Semi-Annual 4/30, 10/31	20	1.171	Balanced Scorecard Report	Information	Annual	*11/25
23 H.11 Socio-economic Information to HQ (ESRS) Information Semi-Annually 4/30 and 10/31  24 I.172 & DOE G. 580.1- Personal Property Furnished to Non-Federal Recipients Report to CBFO Information Annual, Data Call *10/31  25 I.172 & DOE G. 580.1- Exchange/Sale Report for the WIPP Project to CBFO Information Annual, Data Call *10/31  28 I.172 & DOE G. 580.1- Potential Liability Report to CBFO Approval Semi-Annual 4/30, 10/31	21	H.11	. •	Approval	Annual	8/30 (prior to start of FY)
24   I.172 & DOE G. 580.1- Personal Property Furnished to Non-Federal Recipients Report to CBFO   Information   Annual, Data Call   *10/31     25   I.172 & DOE G. 580.1- Exchange/Sale Report for the WIPP Project to CBFO   Information   Annual, Data Call   *10/31     28   I.172 & DOE G. 580.1- Potential Liability Report to CBFO   Approval   Semi-Annual   4/30, 10/31	22	1.166	Plan for New Financial Management Systems	Approval	Annual	*9/30
24   1a   Recipients Report to CBFO   Information   Annual, Data Call   "10/31     25   1.172 & DOE G. 580.1   Exchange/Sale Report for the WIPP Project to CBFO   Information   Annual, Data Call   "10/31     28   1.172 & DOE G. 580.1   Potential Liability Report to CBFO   Approval   Semi-Annual   4/30, 10/31	23	H.11	Socio-economic Information to HQ (ESRS)	Information	Semi-Annually	4/30 and 10/31
25 1a to CBFO Information Annual, Data Call 10/31  26 1.172 & DOE G. 580.1- Potential Liability Report to CBFO Approval Semi-Annual 4/30, 10/31	24	1.		Information	Annual, Data Call	*10/31
1a Potential Liability Report to CBPO Approval Semi-Annual 4/30, 10/31	25	1a	to CBFO	Information	Annual, Data Call	*10/31
	26	l .	Potential Liability Report to CBFO	Approval	Semi-Annual	4/30, 10/31
27   DEAK 970.3243   Venicie Usage Report to CBFO   Information   Annual, Data Call   *11/30	27	DEAR 970.5245	Vehicle Usage Report to CBFO	Information	Annual, Data Call	*11/30

#	Deliverable Reference	Deliverable	DOE Action	Deliverable Due	Due Date
28	DEAR 970.5245	GSA Vehicle Use - Report on inventory of GSA vehicles and any use by subcontractors including type of subcontract	Information	Annual	10/1
29	Deleted	RESERVED	-	•	-
30	DOE O 534.1B	Letter of Credit Report (Electronic submission to DOE-CBC)	Information	Monthly, 10th work day of the month	11/15, 12/17, 1/16, 2/18, 3/18, 4/15, 5/15, 6/17, 8/15, 9/17, 10/15
31	DOE O 534.1B	Banking Analysis Report (Electronic submission to DOE-CBC)	Information	Quarterly, 15th Calendar Day	10/15, 1/15, 4/15, 7/15
32	DOE O 534.1B	Banking Statistics Report (Electronic submission to DOE-CBC)	Information	Quarterly, 15th Calendar Day	10/15, 1/15, 4/15, 7/15
33	Directive 19, Report of the Department of Commerce on International Transactions	International Transactions (Electronic submission to DOE-CBC)	Information	Quarterly, 15th Calendar Day	10/15, 1/15, 4/15, 7/15
34	Deleted	RESERVED	-	-	•
35	Financial Accounting Standards Board (FASB) ASC 715	NWP Pension Report (provided by Towers Watson to CBFO & HQ)	Information	Annual, per DOE schedule	*5/15
36	Financial Accounting Standards Board (FASB) ASC 715	NWP Post Retirement Benefits other than Pension (provided by Towers Watson to CBFO & HQ)	Information	Annual, per DOE schedule	*6/12
37	Public Law (PL) 100- 679	Cost Accounting Standards Disclosure Statement to CBFO	Approval	Annual, as required	*9/30
38	l.161(k)	Statement of Costs Incurred & Claimed as of Sept. 30 to CBC	Approval	Annual per DOE schedule	*11/20
39	OMB Improper Payments Information Act of 2002	Improper Payments and Recapture Audit Reporting	Information	Annual per DOE schedule	*9/30
40	LWA, Section 8(f)	Recertification Application to the EPA Administration, DC	Approval, CBFO forwards to DOE/EM for coordination and to obtain Secretary's signature.	Every 5 Years, 30-45 days in advance of scheduled Annual Inspection.	3/26/14, 3/26/19, 3/26/24, etc
41	DOE O 458.1	Maintain a Groundwater Protection Plan	Information	Review and maintain annually/ Biennial revision (every two	*9/30
42	DOE Order 231.1B (5)(b)(3)	Annual Site Environmental Report to DOE-HQ (EH-1)	Approval	Annual	10/1
43	RCRA/HWFP L-4c(3)	Laboratory Operating Procedures to the Hazardous Waste Permits Program Manager, NMED	Approval	Annual	1/31
44	40 CFR 1943.43 Letter Reyes to Ziemianski March 7, 2008	Progress within the next ten years on each of the three Passive Institutional Controls items*below will be reflected in the Annual Change Report (Table 5) per ABC Sheet 1.2.3.01.05	Approval, CBFO submits Annual Change Report to EPA.	Annual	11/18 - on hold, in discussion with EPA.
45	40 CFR 1943.43 Letter Reyes to Ziemianski March 7, 2008	Identification of suitable source material – 2014	Approval, CBFO submits Annual Change Report to EPA.	Annual	11/18 - on hold, in discussion with EPA.
46	40 CFR 1943.43 Letter Reyes to Ziemianski March 7, 2008	Submit plans for test marker system to the EPA – 2016	Approval, CBFO submits Annual Change Report to EPA.	Annual	11/18 - on hold, in discussion with EPA.

#	Deliverable	Deliverable	DOE Action	Deliverable Due	Due Date
π*	Reference	50111010		30	
47	40 CFR 1943.43 Letter Reyes to Ziemianski March 7, 2008	Construction of berm and begin testing of berm & markers – 2018	Approval, CBFO submits Annual Change Report to EPA.	Annual	11/18 - on hold, in discussion with EPA.
48	40 CFR 194.33, 40 CFR § 191.14(b)	Delaware Basin Drilling Surveillance Program Annual Report	Report submitted to CBFO.	Annual	9/30
49	40 CFR 194.21	Provide EPA with most current electronic versions of program plans & procedures (related to waste emplacement & monitoring) 2 wks before inspection each yr.	Copies of these procedures are posted to CREL for EPA's use prior to their inspection.	Annual	*9/30 - Historically EPA's inspections have been conducted in the last half of the fiscal year, in the timeframe of April-July
50	40 CFR 1904.4(b)(4)	Annual Change Report to the Office of Radiation & Indoor Air, EPA	CBFO submits Annual Change Report to EPA.	Annual	11/18
51	RCRA HWFP I.3.2	RCRA Permit Renewal, to Hazardous Waste Permits Program Mgr, Hazardous Waste Bureau, NMED, SF	Approval, CBFO submits to the NMED.	Every 10 Years	5/30/19, 5/30/29, etc
52	RCRA HWFP 4.6.4.2	Annual Mine Ventilation Report, to Hazardous Waster Permits Program Manager, NMED	Approval, CBFO submits to the NMED.	Annual	10/27
53	RCRA HWFP 4.6.1.2	Geotechnical Analysis Report, to Hazardous Waste Program Manager, Hazardous Waste Bureau of the NMED	Approval	Annual	10/27
54	TSCA, 40 CFR 761.180 Annual	PCB Annual Report (including document log), to EPA Region 6	transmits to EPA	Annual	7/15
55	DOE O 451.1B	Annual Mitigation Action Report, to DOE- HQ (EM-1)	Approval, CBFO transmits to DOE-HQ	Annual	7/31
56	DOE O 451.1B	Annual NEPA Planning Summary Report, to DOE-HQ (EM-1)	Transmit to DOE HQ	Annual	1/31
57	LWA Section 9(a)(2)	Biennial Site Environmental Compliance, EPA HQ Office of Air & Radiation in DC, EPA Region VI, Secretary, NMED, NM Energy Minerals, & Natural Resources Dept., BLM in DC, US Fish & Wildlife in DC, US NRC in MD, DOE HQ NEPA Policy & Compliance in DC	Approval, CBFO transmits to EPA	Even Numbered years	10/31/14, 10/31/16, etc
58	CERCLA 40 CFR 370.25 l.51	SARA Title III, Tier II, National Response Center, NMED, EPA Region VI, Local Emergency Planning Committee in Carlsbad, NM Emergency Response Commission in SF	Approval, CBFO transmits to EPA and NMED	Annual	3/31
59	NESHAP , US EPA Region VI, Dallas	NESHAP , US EPA Region VI, Dallas (National Emissions Standards of Hazardous Air Pollutants)	Approval, CBFO transmits to EPA	Annual	6/30
60	Waste Minimization Statement	Waste Minimization Statement	Approval, CBFO transmits to NMED	Annual	12/31
61	NM Water Quality Act, 20.6.2.3107 NMAC (DP- 831)	Water Discharge Report – Information Changes, NMED, Groundwater Pollution Prevention Section, (Semi-Annual DP-831 Report) SF	Approval, CBFO transmits to NMED	Semi-Annually	2/31, 7/31
62	RCRA 40 CFR 264.75 (20.4.1.500 NMAC)	RCRA Biennial Report, NMED Hazardous Waste Bureau, Data Mgmt Program, NMED, SF	Approval, CBFO transmits to NMED	Biennially, even numbered years	3/1
63	DOE O 458.1	Environmental Monitoring Plan	Information	Review and maintain annually/ Biennial revision (every two years)	*9/30

			11011 130		
#	Deliverable Reference	Deliverable	DOE Action	Deliverable Due	Due Date
64	NMAC 20.4.3	Hazardous Waste Generation Fee	Pay fee to NMED	Annual, based on receipt of invoice.	*8/31
65	1.59, CERCLA 40 CFR 372.30	Toxic Chemical Release Report/Hazardous Chemicals Inventory to EPA and to the NM Dept. of Homeland Security (Form R -TRI Report)	Approval, CBFO transmits to EPA and NMED	Annual NLT July 1	7/1
66	RCRA HWFP Part 4 Section 4.6.2.2	Semi-Annual Volatile Organic Compound, Hydrogen, and Methane Data Summary Report	Approval	Semi-Annually	4/30, 10/30
67	DOE O 5480.19 (Replaced by 422.1)	Conduct of Operations Matrix	Information	Every 3 Years	6/30
68	C.3.1.5	Ten Year Site Plan	Information	Annual, Data Call	5/10
69	DOE O. 430.1b	Quarterly maintenance reports in FIMS	Information	Quarterly	2/14, 5/15, 8/15, 11/14
70	HQ Request	Integrated Facility and Infrastructure Quarterly Report	Information	Quarterly	*11/30, 2/28, 5/31, 8/31
71	C.3.1.5	Maintenance Plan (FRP- Facility Revitalization Plan) to maintain facility operability until 2035	Information	Annual	1st by 3/31
72	40 CFR 191.14(b)	Annual Subsidence Report to the EPA Compliance Program Manager. Mine Engineering Prepares the report, but it is submitted by others.	Approval	Annual	1 <i>/</i> 31
73	DOE O 420.1C	Baseline Needs Assessment to CBFO	Approval	Every 3 Years	12/31/12, 12/31/15, 12/31/18, etc
74	I.144(e)	Documented Safety Analysis and Technical Safety Requirements	Approval	Per date specified by CO	*5/31
75	DOE G 424.1-1B	Unreviewed Safety Question Determination (USQD) Summary Report	Information	Annual	12/31
76	GPO	Commercial Printing Report	Information	Semi-Annually	3/15, 9/15
77	GPO	The Printing and Publishing of the Three-year Site Plan	Information	Annual	10/15
78	C.4.1.2.4	Site Sustainability Plan	Information	Annual Update	11/30
79	DOE Orders: 400.1, 458.1, 40 CFR 191; 10 CFR 835; ANSI N 13.30: Performance Criteria for Bioassay; ANSI N 42.23: Measurement and Associated Instrumentation Quality Assurance for Radioassay Labs; NQA-1: Quality Assurance	Performance evaluations on validity of analytical Laboratories will be demonstrated by participation in inter-laboratory cross check programs administered by DOE and/or NIST. The results of performance evaluations will be submitted annually to CBFO as completed.	Information	Annual	*9/30
80	10 CFR 835.80(c) & DOE M 231.1-1A, Chapter III	Individual Radiation Reports	Information	Annual	3/31
81	10 CFR 851.11(c)(1)	Annual Worker Safety and Health Plan, or letter stating that no changes are necessary. (must provide update whenever a significant change is made)	Approval	Annual Update, at least 30 days prior to the previous year's approval date	*5/23
82	C - Part 3.3.1	ISMS/QA Review Plan - contractor shall be prepared to undergo ISMS validation and verification within 1 year of contract award.	Notify DOE of contractor's readiness	One-time	9/30/2013 - 5/26/2015 (per DOE Letter 15-2034)

	Modification 158					
#	Deliverable Reference	Deliverable	DOE Action	Deliverable Due	Due Date	
83	DOE G 450.4-1C, DOE O 226.1B EM Guidance	Annual ISM Review and Declaration	Information	Annual, at least 60 days prior to CBFO's submittal deadline to DOE EM	*1/30	
84	Deleted	RESERVED	<u> </u>	-	•	
85	DOE G 450.4-1C	ISM Description	Approval	Annual	9/1	
86	DOE/EH-0433	VPP Review and Report to CBFO	Information	Annual	1/15 - to CBFO Transmittal to DOE-HSS is due 2/15	
87	DOE O 473.3 Protection Program Operations	Weapons Accountability Report to CBFO	Information	Monthly	10/15, 11/15, 12/15, 1/15, 2/15, 3/15, 4/15, 5/15, 6/15, 7/15, 8/15, 9/15	
88	DOE O 470.4B Safeguards & Security Program	Incidents of Security Concern Report to CBFO	Information	Menthly	10/15, 11/15, 12/15, 1/15, 2/15, 3/15, 4/15, 5/15, 6/15, 7/15, 8/15, 9/15	
89	Security Specific Scope of Work Details and DOE O 473.3	WIPP Canine Narcotics Detection Activities and Report to CBFO	Information	Semi-Annually, Dates are not specified	*1/31, 10/31	
90	DOE O 470.4B Safeguards & Security Program	Attendance of Annual Security Briefing Report to CBFO	Information	Annual	9/30	
91	DOE O 470.4B Safeguards & Security Program	Site Security Plan to CBFO	Approval & Transmittal to DOE-SR for CSA Approval	Annual	9/30	
92	Deleted	RESERVED		-	-	
93	DOE O 151.1C	Emergency Planning Hazards Survey to CBFO Updated for TP-III and pool fires	Information	Every 3 Years	3/31/2014, 3/31/17	
94	DOE O 151.1C	Emergency Readiness Assurance Plan to CBFO, DOE-EM, and DOE-HS	Approval	Annual	9/30	
95	DOE O 151.1C	Emergency Management Program Plan to CBFO	Information	Annual	9/30	
98	DOE O 151.1C	Annual Exercise Package (Plan)	Approval	Annual	9/30	
97	DOE O 243.2; 36 CFR 1236	Vital Records Program Review to CBFO	Information	Annual	9/30	
98	C. 4.2.3.4	8-Week Rolling Schedule	Approval	Weekly, By Thursday COB	Every Thursday, Via email	
89	LWA Section 16, subsection C (1)(A) &(B)	External Emergency Management staff assignments	Information	Weekly	Every Tuesday	
100	10 CFR Part 71	Deferred NRC Type B packaging maintenance list	Information	Monthly or as changed	10/31, 11/30, 12/31, 1/31, 2/28, 3/31, 4/30, 5/31, 6/30, 7/31, 8/30, 9/31	
	l.134(f)	Contractor Self-Assessment	Information	Monthly, 25 days after performance period or as directed by CBFO	*10/25, 11/25, 12/25, 1/25, 2/25, 3/25, 4/25, 5/25, 8/25, 7/25, 8/25, 9/25	
102	G.4	Monthly Cost Report	Information		11/15, 12/17, 1/16, 2/18, 3/18, 4/15, 5/15, 6/17, 8/15, 9/17, 10/15	
103	H.5	Pension Plan Changes	Approval	60 days prior to change	*9/30	

#	Deliverable Reference	Deliverable	DOE Action	Deliverable Due	Due Date
104	I.91(b)(1)	Property Management Plans, Systems, Procedures	Approval	30 days after assuming contract	10/31/2012
105	I.95(f)(1)(iv)	Report of Physical Inventory	Approval	Annual	NLT 9/30
106	l.118	Lessons Learned - Mentor Protégé	Information	End of Contract	*9/31/17
107	I.118	Mentor Protégé Reports	Information	Every 6 months	Every six months after award to mentor protégé
108	DOE O 350.1	Labor Relations "Report of Settlement"	Information	30-60 days after formal ratification of bargaining unit contract	*9/30
109	Deleted	RESERVED	-	-	-
110	H.47	Annual Community Commitment Plan	Information	Annually	10/30
111	H.47	Progress reports on Community Commitment Plan progress	Information	Semi-annually	4/30, 10/30
112	DOE O. 430.1b	Populate FIMS annual-required maintenance costs	Information	Annually	12/13
113	DOE O. 430.1b	Populate the FIMS fields for current FY for deferred maintenance, inspection date, deficiency systems, status, disposition year, excess indicator, excess year	Information	Annually	9/30
114	DOE O. 430.1b	Populate the FIMS field for current FY for annual maintenance costs, operations costs, repair needs	Information	Annually	11/7
115	H.5	ibenefits Quarterly Data Call	Information	Quarterly	10/31, 1/31, 4/30, 7/30
116	H.59	M&O 1st tier Subcontract Reporting through the MOSRC System	Information	Monthly and annually beginning 11/1/16	11/1/2016 and monthly thereafter
117	I.16 - FAR 52.204-10	FSRS 1st tier subcontract reporting at http://www.fsrs.gov	Information	Award of subcontract exceeding \$25K	end of month following month of subcontract award exceeding \$25K and any modifications
118	I.16 - FAR 52.204-10	Reporting of Executive Compensation at http://www.sam.gov	Information	Annually	12/15