

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 31
2. AMENDMENT/MODIFICATION NO. P00014	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY EM-Carlsbad EMCBC U.S. Department of Energy Carlsbad Project Office P.O. Box 3090 Carlsbad NM 88221	CODE 893032	7. ADMINISTERED BY (If other than Item 6) EMCBC - Carlsbad U.S. Department of Energy Carlsbad Project Office P.O. Box 3090 Carlsbad NM 88221	CODE 03003
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SALADO ISOLATION MINING CONTRACTORS, LLC Attn: Renee Tucker 12011 SUNSET HILLS RD STE 110 Reston VA 201905919		(x)	9A. AMENDMENT OF SOLICITATION NO.
CODE MHKNRXGKKT6		FACILITY CODE	9B. DATED (SEE ITEM 11)
		x	10A. MODIFICATION OF CONTRACT/ORDER NO. 89303322DEM000077
			10B. DATED (SEE ITEM 13) 07/11/2022

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: contract clause I.227, DEAR 970.5243-1 Changes (Jul 2009) and mutual agreement of the parties
	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: MHKNRXGKKT6

See continuation pages.

Payment:

Period of Performance: 02/04/2023 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 - Baseline Integration Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Daniel D. Burke	
15B. CONTRACTOR/OFFEROR <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA <i>(Signature of Contracting Officer)</i>	16C. DATE SIGNED 06/14/2023

Previous edition unusable

In accordance with the contract clause I.227, DEAR 970.5243-1 Changes (Jul 2009) and mutual agreement of the parties, the purpose of this modification is to provide changes resulting from the Transition Readiness Review and revision required from the changes since the RFP was issued.

The contract is modified as follows:

1. Section B.3: Replace Section B.3 Table B-1 and Table B-2 in its Entirety as seen in the attached (see modification Attachment 1).

2. Section B.4: Add the following at the end of the paragraph:
Total obligations are increased by \$0.00, from \$439,441,487.42 to \$439,441,487.42.

3. Section B.5, 3rd Paragraph:

Change From: “the SSCVS project completion date (PMB CD-4) of 1/3/2024 and US project completion date of 8/30/2024 must be met”

Change To: “the SSCVS project completion date (PMB CD-4) of August 25, 2025 and US project completion date of July 22, 2025 must be met”

4. Section C.4.2.2 paragraph 1):

Change From: “Provide preventive, predictive, and corrective maintenance on all surface facilities and equipment. Scheduled/required maintenance shall not be deferred.”

Change To: “Provide preventive, predictive, and corrective maintenance on all surface facilities and equipment. Scheduled/required maintenance, which if deferred, could result in regulatory compliance issues, shall not be deferred. Any deferral of required maintenance shall only be allowed after a deliberate evaluation and approval by the Contractor line management.”

5. Section C.6.: Add a new section C.6.3 as follows:

“C.6.3 International Repository Science Collaboration

The contractor shall support CBFO in evaluating beneficial international workshops and meetings, hosting tours for international visitors, and in identifying beneficial experiments, tests and other collaborations that could be performed in the WIPP underground.”

6. Section C.7.1.6.1: Replace “RAMAIP” with “Cyber Security Program Plan (CSPP)”.
7. Section C.7.1.6.2: Replace “EM RAMAIP” with “Departmental Element (DE) Cyber Security Program Plan (CSPP)”.
8. Section C.7.1.9 Paragraph 1): Delete “and Tennessee Department of Environment and Conservation” and replace with “New Mexico Environment Department (NMED), and Mine Safety and Health Administration (MSHA),” and replace as follows:

Change From: “1) Provide support to DOE as required for internal and external audits or

assessments, including DOE Headquarters, GAO, Inspector General, Defense Nuclear Facilities Safety Board, EPA, and Tennessee Department of Environment and Conservation.”

Change To: “(1) Provide support to DOE as required for internal and external audits or assessments, including DOE Headquarters, GAO, Inspector General, Defense Nuclear Facilities Safety Board, Environmental Protection Agency (EPA), New Mexico Environment Department (NMED), and Mine Safety and Health Administration (MSHA).”

9. Section F: Replace F.2(a) in its entirety and replace with the attached (see modification Attachment 2).
10. Section H.4 WORKFORCE TRANSITION AND EMPLOYEE HIRING PREFERENCES, INCLUDING THROUGH PERIOD OF PERFORMANCE, Paragraph (a)(ii) – Correct typo from “(1)” to “(i)”, as follows:

Change From: “(ii) A preference in hiring for vacancies in non-managerial positions for Incumbent Employees not hired into a substantially equivalent position in (1), but who meet the qualifications for another position.”

Change To: “(ii) A preference in hiring for vacancies in non-managerial positions for Incumbent Employees not hired into a substantially equivalent position in (i), but who meet the qualifications for another position.”

11. H.23 DOE-H-7014 STANDARDS OF CONTRACTOR PERFORMANCE EVALUATION (SEPT 2017), Paragraph (a)(4) –

Change From: “The Contractor shall provide a formal status briefing at midyear and year-end.”

Change To: “The Contractor shall provide a status briefing at midyear and year-end. The year-end briefing shall be supported by and based upon the Contractor’s Self-Assessment required by Section J-6, Deliverable #138.”

12. H.24 DOE-H-7015 CAP ON LIABILITY (SEP 2017) is deleted and replaced with “RESERVED”.

13. H.27 DOE-H-7019 SEPARATE ENTITY AND CORPORATE GUARANTEE (SEPT 2017), Paragraph (a)(1) – Typo: the first “for” is revised to “or”, as follows:

Change From: (1) The separate entity shall perform no other commercial work for work for other Government Agencies...”

Change To: (1) The separate entity shall perform no other commercial work or work for other Government Agencies...”

14. H.75 SUBCONTRACTOR SELECTION – Delete the entire paragraph and replace with the following:

“In accordance with Clause DEAR 970.5244-1, entitled Contractor Purchasing System listed in Section I of contract, The Contractor shall establish and maintain policies and procedures to address how ES&H indicators (e.g., workers’ compensation costs, injury/illness incidence rates, lost workday incidence rates, property damage, fire loss rates, experience modification rate, etc.) will be captured and evaluate for all subcontracts issued under this contract including construction. The threshold for this requirement shall be consistent with the threshold established by the Contracting Officer’s letter issued to the Contractor.”

15. H.77 ANNUAL MANAGEMENT CONTROLS STATEMENT – Delete the entire paragraph and replace with the following:

“On an annual basis, the Contractor, through an officer at a level above the Program Manager, shall submit an assurance statement to the Contracting Officer that the system of management controls, including all systems revised in accordance with the *application of DOE Order Contractor Requirements Documents (CRDs)*, is adequate to assure that the objectives of the management system are being accomplished and that the system and controls are effective and efficient.”

16. H.80 ENVIRONMENTAL COMPLIANCE - Paragraphs (a), (b)(1), (c) and a new paragraph (h)

- A. Revise Paragraph (a) as follows:

(a) General. The Contractor is required to comply with permits, consent decrees, administrative orders, and settlement agreements between the DOE and federal and state regulatory agencies. ~~Whenever reasonably possible all draft environmental compliance documents shall be provided to DOE not later than 90 days prior to the date they are to be submitted to the regulatory agency. The Contractor shall provide final regulatory documents to DOE at least 30 days prior to the date of submittal to the regulatory agencies for DOE’s final review and signature or concurrence.~~

- B. Revise Paragraph (b)(a) as follows:

- (b) Environmental Permits.

- (1) Contractor and DOE as Co-Permittees. Where appropriate, required by law, or required by applicable regulatory agencies, DOE will sign permits as permittee, or as owner or as owner/operator with the Contractor as operator or co-operator, respectively. DOE will co-sign hazardous waste permit applications as owner/operator where required by applicable law. In this scenario, the Contractor shall coordinate its actions with DOE. ~~DOE is responsible for timely notification to the Contractor of any issues or changes in the regulatory environment that impact or may impact contractor implementation of any permit requirement.~~ The Contractor shall be responsible for timely notification to DOE of any issues or changes in the regulatory environment that impact or may impact contractor implementation of any permit requirement. Notification by the Contractor to DOE may be initially verbal with **follow-up** written documentation fully explaining the impact and the reason/rationale for the impact and possible consequences. ~~Whenever reasonably possible all such materials shall be provided to DOE not later than 90 days prior to the date they are to be submitted to the regulatory agency.~~

C. Revise Paragraph (c) as follows:

(c) Permit Applications. The Contractor shall provide to DOE for review and comment in draft form any permit applications and other regulatory materials necessary to be submitted to regulatory agencies for the purposes of obtaining a permit. The Code of Federal Regulations (40 CFR Part 270) and Resource Conservation Recovery Act (RCRA) regulations explicitly list types of Hazardous Waste Facility Permit (HWFP) modifications that are necessary. The regulations identify the types of modifications by types as Class 1,2 or 3. ~~Whenever reasonably possible all such materials shall be provided to DOE initially not later than 90 days prior to the date they are to be submitted to the regulatory agency. The Contractor shall normally provide final regulatory documents to DOE at least 30 days prior to the date of submittal to the regulatory agencies for DOE's final review and signature or concurrence.~~ Special circumstances may require permits to be submitted in a shorter timeframe. As soon as the Contractor is aware of any such special circumstance, the Contractor shall provide notice to DOE as to the timeframe in which the documents will be submitted to DOE. The Contractor may submit for DOE's consideration, requests for alternate review, comment, or signature, schedules for environmental permit applications or other regulatory materials covered by this Clause. ~~Any such requests shall be submitted 30 days before such material would ordinarily be required to be provided to DOE. Any such schedule revision shall be effective only upon approval from the CO.~~

D. Add a new paragraph (h):

(h) Environmental Reports/Notifications. Where appropriate, allowed by law, or authorized by applicable regulatory agencies, the Contractor shall sign and submit reports and/or notifications to federal and state regulatory agencies. The Contractor shall provide sufficient time for DOE review and comment resolution prior to submitting regulatory reports/notification to regulatory agencies.

17. H.84 INFORMATION TECHNOLOGY AND CYBER SECURITY REQUIREMENTS, after (d) (14) OMB Memorandum M-19-21, add (d) (14.1) OMB Memorandum M-23-07 as follows:

Change From: “(14) OMB Memorandum M-19-21, Transition of Electronic Records”

Change To: “(14) OMB Memorandum M-19-21, Transition of Electronic Records
(14.1) OMB Memorandum M-23-07, Update to Transition of Electronic Records”

18. H.87 REAL PROPERTY ASSET MANAGEMENT

A. Combine language from Paragraph 2l and 2m into one statement and RESERVE 2m, as follows:

Change From: “l. Identify general purpose infrastructure and programmatic m. requirements;”

Change TO: “l. Identify general purpose infrastructure and programmatic requirements.
m. RESERVED”

19. H.88 RECORDS MANAGEMENT – Records Disposition, revise “*Note:”:

Change From: *Note: In accordance with M-19-21, *Transitioning to Electronic Records*, all permanent records must be created and maintained electronically to the fullest extent possible”

Change To: *Note: In accordance with OMB Memorandum M-19-21, *Transitioning to Electronic Records*, and OMB Memorandum M-23-07, *Update to Transition of Electronic Records*, all permanent records must be created and maintained electronically to the fullest extent possible.”

20. I.57, FAR52.222-2, Payment for Overtime Premiums (Jul 1990) is deleted and replaced with “RESERVED”.

21. I.158, 931.205-33, (g) Professional and Consultant Services Costs (May 2013) is deleted and replaced with “RESERVED”

22. I.159, 931.205-47 (h) Costs Associated with Whistleblower Actions (May 2010) – Deleted and replaced with “RESERVED”.

23. I.191, 970.5215-1, Total Available Fee: Base Fee Amount and Performance Fee Amount Alt II and Alt III (Dec 2000) – Add Fill-In column with “(f) 30”

24. I.193, 970.5215-4, Cost Reduction (Aug 2009) is deleted and replaced with “RESERVED.”

25. I.230, 970.6245-1, Property Alt I (Aug 2016) is deleted and replaced with “RESERVED”.

26. Section J, Attachment J-6: Contract Deliverables Lists is deleted and replaced in its entirety as attached (see modification Attachment 3).

Attachment 1: Section B.3, Redlined

Attachment 2: Section F, Redlined

Attachment 3: Section J, Attachment J-6 Contract Deliverables Lists Redlined

B.3 TRANSITION COST, ANTICIPATED FUNDING, AND TOTAL AVAILABLE PERFORMANCE FEE

Table B.1

CLIN Title	Performance Fee Cap Percentage (%)	Total Available Performance Fee	IDIQ Maximum Quantity
00001- Contract Transition 90 Days (PWS Section C.1)	N/A	N/A	
Base Period			
00002- Base Contract Period <u>February 4, 2023 – November 7, 2026</u> November 1, 2022 – July 31, 2026 (PWS Sections: C.2, C.3, C.4, C.5.2, C.6, C.7)	6%	\$46,979,462	
Option Periods			
00003- Option Contract Period <u>November 8, 2026 – November 7, 2027</u> August 1, 2026 – July 31, 2027 (PWS Sections: C.2, C.3, C.4, C.5.2, C.6, C.7)	6%	\$13,107,240	
00004- Option Contract Period <u>November 8, 2027 – November 7, 2028</u> August 1, 2027 – July 31, 2028 (PWS Sections: C.2, C.3, C.4, C.5.2, C.6, C.7)	6%	\$13,360,481	
00005- Option Contract Period <u>November 8, 2028 – November 7, 2029</u> August 1, 2028 – July 31, 2029 (PWS Sections: C.2, C.3, C.4, C.5.2, C.6, C.7)	6%	\$13,618,787	
00006- Option Contract Period <u>November 8, 2029 – November 7, 2030</u> August 1, 2029 – July 31, 2030 (PWS Sections: C.2, C.3, C.4, C.5.2, C.6, C.7)	6%	\$13,882,259	
00007- Option Contract Period <u>November 8, 2030 – November 7, 2031</u> August 1, 2030 – July 31, 2031 (PWS Sections: C.2, C.3, C.4, C.5.2, C.6, C.7)	6%	\$14,151,001	
00008- Option Contract Period <u>November 8, 2031 – November 7, 2032</u> August 1, 2031 – July 31, 2032 (PWS Sections: C.2, C.3, C.4, C.5.2, C.6, C.7)	6%	\$14,425,117	

Capital Asset Projects			
00009- 15-D-411 Safety Significant Confinement Ventilation System (SSCVS) <u>February 4, 2023 – August 25, 2025</u> November 1, 2022 – May 16, 2024 (PWS Section: C.5.1.1)	6%	\$5,435,805	
00010- 15-D-412 Utility Shaft (US) project <u>February 4, 2023 – July 22, 2025</u> November 1, 2022 – December 16, 2024 (PWS Section: C.5.1.2)	6%	\$2,645,565	
00011- 21-D-401 Hoisting Capability <u>February 4, 2023 – November 7, 2026</u> November 1, 2022 – July 31, 2026 (PWS Section: C.5.1.3)	6%	\$7,410,937	
00012- Option- 21-D-401 Hoisting Capability <u>November 8, 2026 – March 19, 2027</u> August 1, 2026 – December 16, 2026 (PWS Section: C.5.1.3)	6%	\$959,063	
00013- IDIQ Scope (PWS Section: C.8)	N/A	N/A	\$100,000,000.00

Table B.2

CLIN	Anticipated Funding*	Estimated Annual Fee Base**
00001- Contract Transition 90 Days	See Note below table.	N/A
Base Period		
00002- Base Contract Period <u>February 4, 2023 – September 30, 2023</u> November 1, 2022 – July 31, 2023	\$184,163,402	\$152,200,331
00002- Base Contract Period <u>October 1, 2023 – September 30, 2024</u> August 1, 2023 – July 31, 2024	\$249,521,934	\$206,215,352
00002- Base Contract Period <u>October 1, 2024 – September 30, 2025</u> August 1, 2024 – July 31, 2025	\$254,415,113	\$210,259,279
00002- Base Contract Period <u>October 1, 2025 – November 7, 2026</u> April 16, 2025 – April 15, 2026	\$259,323,858	\$214,316,073
Option Periods		

00003- Option Contract Period <u>November 8, 2026 – September 30, 2027</u> August 1, 2026– July 31, 2027	\$264,330,779	\$218,454,000
00004- Option Contract Period <u>October 1, 2027 – September 30, 2028</u> August 1, 2027– July 31, 2028	\$269,437,838	\$222,674,687
00005- Option Contract Period <u>October 1, 2028 – September 30, 2029</u> August 1, 2028– July 31, 2029	\$274,647,038	\$226,979,788
00006- Option Contract Period <u>October 1, 2029 – September 30, 2030</u> August 1, 2029– July 31, 2030	\$279,960,422	\$231,370,990
00007- Option Contract Period <u>October 1, 2030 – September 30, 2031</u> August 1, 2030– July 31, 2031	\$285,380,074	\$235,850,017
00008- Option Contract Period <u>October 1, 2031 – November 7, 2032</u> August 1, 2031– July 31, 2032	\$290,908,119	\$240,418,624
Capital Asset Projects		
00009- 15-D-411 Safety Significant Confinement Ventilation System (SSCVS) <u>February 4, 2023 – September 30, 2023</u> November 1, 2022– July 31, 2023	\$69,085,838	\$57,110,959
00009- 15-D-411 Safety Significant Confinement Ventilation System (SSCVS) <u>October 1, 2023 to September 30, 2024</u> August 1, 2023– May 16, 2024	\$40,506,994	\$33,485,782
00010- 15-D-412 Utility Shaft (US) project <u>February 4, 2023 – September 30, 2023</u> November 1, 2022– July 31, 2023	\$26,350,936	\$21,783,440
00010- 15-D-412 Utility Shaft (US) project <u>October 1, 2023 – September 30, 2024</u> August 1, 2023– July 31, 2024	\$26,129,343	\$21,600,257
00010- 15-D-412 Utility Shaft (US) project <u>October 1, 2024 – July 22, 2025</u> August 1, 2024– December 16, 2024	\$857,752	\$709,075
00011- 21-D-401 Hoisting Capability November 1, 2022– July 31, 2023 <u>February 4, 2023 – September 30, 2023</u>	\$14,421,621	\$11,921,873

00011- 21-D-401 Hoisting Capability August 1, 2023 – July 31, 2024 <u>October 1, 2023 – September 30, 2024</u>	\$43,484,414	\$35,947,116
00011- 21-D-401 Hoisting Capability August 1, 2024 – July 31, 2025 <u>October 1, 2024 – September 30, 2025</u>	\$49,320,527	\$40,771,636
00011- 21-D-401 Hoisting Capability August 1, 2025 – July 31, 2026 <u>October 1, 2025 – November 7, 2026</u>	\$42,187,500	\$34,875,000
00012-Option- 21-D-401 Hoisting Capability August 1, 2026 – December 16, 2026 <u>November 8, 2026 – March 19, 2027</u>	\$19,335,938	\$15,984,375
IDIQ CLIN		
00013- IDIQ Scope	N/A	N/A

F.2. PERIOD OF PERFORMANCE

- (a) The base contract period shall be four years from the effective date of this Contract. There are six one-year option periods that may be exercised in accordance with FAR 52.217-9, Option to Extend the Term of the Contract and Section B- DOE-B-2014 Option to Extend the Term of the Contract: Estimated Cost, Fee and Period of Performance (OCT 2014). The period of performance of each CLIN can be found below:

CLIN Title
00001- Contract Transition 90 Days (PWS Section C.1)
Base Period
00002- Base Contract Period July 15, 2022 – April 15, 2026 February 4, 2023 – November 7, 2026 (PWS Sections: C.2, C.3, C.4, C.5.2, C.6, C.7)
Option Periods
00003- Option Contract Period April 16, 2026 – April 15, 2027 November 8, 2026 – November 7, 2027 (PWS Sections: C.2, C.3, C.4, C.5.2, C.6, C.7)
00004- Option Contract Period April 16, 2027 – April 15, 2028 November 8, 2027 – November 7, 2028 (PWS Sections: C.2, C.3, C.4, C.5.2, C.6, C.7)
00005- Option Contract Period April 16, 2028 – April, 15 2029 November 8, 2028 – November 7, 2029 (PWS Sections: C.2, C.3, C.4, C.5.2, C.6, C.7)
00006- Option Contract Period April 16, 2029 – April 15, 2030 November 8, 2029 – November 7, 2030 (PWS Sections: C.2, C.3, C.4, C.5.2, C.6, C.7)
00007- Option Contract Period April 16, 2030 – April 15, 2031 November 8, 2030 – November 7, 2031 (PWS Sections: C.2, C.3, C.4, C.5.2, C.6, C.7)
00008- Option Contract Period April 16, 2031 – April 15, 2032 November 8, 2031 – November 7, 2032 (PWS Sections: C.2, C.3, C.4, C.5.2, C.6, C.7)
Capital Asset Projects
00009- 15-D-411 Safety Significant Confinement Ventilation System (SSCVS) July 15, 2022 – January 3, 2024 February 4, 2023 – August 25, 2025 (PWS Section: C.5.1.1)
00010- 15-D-412 Utility Shaft (US) project July 15, 2022 – August 30, 2024 February 4, 2023 – July 22, 2025 (PWS Section: C.5.1.2)
00011- 21-D-401 Hoisting Capability October 1, 2022 – April 15, 2026 February 4, 2023 – November 7, 2026 (PWS Section: C.5.1.3)
00012- Option- 21-D-401 Hoisting Capability April 16, 2026 – September 30, 2026 November 8, 2026 – March 19, 2027 (PWS Section: C.5.1.3)

ATTACHMENT J-6: CONTRACT DELIVERABLES LISTS

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	WDS Manual	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	Information	SOID	Once, then as revisions are made	Within 120 days of Notice to Proceed
20	DOE O 413.3 and EM Project Management Policy and Protocol and 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 and EM Project Management Policy and Protocol and 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 and EM Project Management Policy and Protocol and 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 and EM Project Management Policy and	C.7.1.1.2	PMB Planning packages for all WIPP M&O contract scope	Approve	CO		9/30/2023

	Protocol and H.42		for remainder of 10-year contract POP				
20 (d)	DOE O 413.3 and EM Project Management Policy and Protocol and H.42	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	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
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	C.7.1.11	Vehicle Usage Report to CBFO	Information	Personal Property Manager	Annual	11/30

42	I.142	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	Contractor Property Management System	Approve	COR	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 ORFSC	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	C.7.1.11.2	List of GFE maintenance affected by shipping schedule, budget, or	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	GSA Vehicle Use	Information	Personal Property Manager	Annual	10/31
**51	Section H, DOE-H-2001 Employee Compensation: Pay and Benefits	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	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
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-4e	C.7.4.2	Laboratory Operating Procedures	Approve	CBFO Manager	Annual	1/31
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	Volatile Organic Compound, Hydrogen, and Methane Data Summary Report	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	Information	SPD	Triennial or as required	Every 3 Years, and if CO requests early submittal
94	DOE O 151.1	C.7.6	Emergency Readiness Assurance Plan	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	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	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
101	Section H, DOE-H-2001 Employee Compensation: Pay and Benefits	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	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	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	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	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
110	Section H, DOE-H-2001 Employee Compensation: Pay and Benefits	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	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	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	H.5 H.6	Allowable Salary for Key Personnel and Top Contractor Official	Approve	CO	As required	Within 20 days of Notice to Proceed and 30 days prior to effective date of subsequent salary actions.

*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 Impact Analysis of Involuntary Separation	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	N/A	Diversity Report	Information	CO	Annual	Annual

**134	Section H, DOE-H-2046 Diversity Program	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	Contractor Self-Assessment	Information	COR	Annually	10/31
**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		Semiannual Report on Overtime Use	Information	CO	Semiannual	7/15, 1/15

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 PPPO reporting	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
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 Acq Letter 2005-04) (Jun 2007)	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

*Transition Deliverable
** Transition and Periodic Deliverable