

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 1	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
0026		10/01/2013			
6. ISSUED BY		CODE		5. PROJECT NO. (If applicable)	
EMCBC - Carlsbad U.S. Department of Energy Carlsbad Project Office P.O. Box 3090 Carlsbad NM 88221		03003		7. ADMINISTERED BY (If other than Item 6) CODE 03003	
				EMCBC - Carlsbad U.S. Department of Energy Carlsbad Project Office P.O. Box 3090 Carlsbad NM 88221	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
NUCLEAR WASTE PARTNERSHIP LLC Attn: Marty Gonzales Nuclear Waste Partnership 106 Newberry Street SW Aiken SC 29801					
				9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO.	
				DE-EM0001971	
				10B. DATED (SEE ITEM 13)	
				04/20/2012	
CODE 968993910		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 6 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 telegram 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 telegram or letter, provided each telegram or letter 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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) FAR 43.103 (a) (3) - Supplemental agreement to revise Section J, Attachment G - contract deliverables

E. IMPORTANT: Contractor is not. is required to sign this document and return 2 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to revise and replace Attachment G - Summary of Contract Deliverables in Section J of the contract. The revised Attachment G is attached to this modification and supersedes the Summary of Contract Deliverables in the award document.

The effective date for this change is October 1, 2013.

Period of Performance: 10/01/2012 to 09/30/2017

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
M. F. Sharif, Project Manager		Vicki D. Snow	
15B. CONTRACTOR/OFFEROR		16B. UNITED STATES OF AMERICA	
Exemption 6		Exemption 6	
15C. DATE SIGNED		16C. DATE SIGNED	
12-13-2013		12/13/2013	

Summary of Contract Deliverables

* These deliverables are subject to change based on DOE/CBFO Guidance (data call, schedule, or customer request).

#	Deliverable Reference	Deliverable	DOE Action	Deliverable Due	Due Date
1	29 CFR, Part 5.7 (b)	Enforcement Report (Davis Bacon)		Semi-Annual	4/21, 10/21
2	Work Force Information System Handbook, Appendix A - EMCBC	Workforce Restructuring Contractor Headcount Programs	Information	Annual	11/30
3	EO 11246	Affirmative Action Plan	Information	Annual	*9/30
4	l.144	Diversity Plan Annual Update	Information	Within 90 days after effective date of contract, updates annually	1st due 12/30/12
5	H.5(j)	Employee Contributions to the Pension Plan (IRS 5500) Actuarial Valuation Report	Information	Annual	4/30
6	H.5(f)(7) H.5(d)(3)	Report of Contractor Expenditures for Employee Supplemental Compensation	Information	Annual NLT March 1	3/01
7	H.5(h)(10)(A)	Pension Management Plan Annual Update	Information	45 days after end of year plan	*9/30
8	l.46	Employment Report on Special Disabled Veterans and Veterans of the Vietnam Era, and other Eligible Veterans (VETS Form 100A)	Information	Annual	*9/30
9	H.5(h)(5)	Pension Plan Annual Audit	Information	Annual	*9/30
10	H.5(f)(3)(A)	Employee Benefits Value Study	Approval	Every two years, even number years	3/31/14, 3/31/16,...
11	H.5(f)(3)(B)	Employee Benefits Cost Study Comparison	Approval	Annual	*10/30 - or when DOE-HQ populates the study for contractors
12	H.5(e)(3)(A)(iii)	Annual Compensation Increase Plan	Determination of cost allowability	Annual	At award and when there is a subsequent change to total cash compensation.
13	H.5(d)(2)	List of Five Most-Highly Compensated Executives	Information	As required	At award and when there is a subsequent change to total cash compensation.
14	H.5(d)(1)	Contractor Salary-Wage Increase Expenditure Report	Information	Annual	12/31
15	l.158(h)(3)	Annual Audit Plan	Information	By June 30 of each year during contract	6/30
16	l.158(h)(2)	Annual Audit Report	Information	By January 31 of each year during contract	1/31
17	H.22(f)(1), C.3.1.7, H.22c	General Management Status Report (see subparagraphs i-vi) (Monthly Progress Report)	Information	Due 7 days prior to the WIPP MPR meeting date agreed to by CBFO.	*10/18, 11/22, 12/20, 1/24, 2/21, 3/21, 4/18, 5/23, 6/20, 7/25, 8/22, 9/26
18	H.23(a)	Fiscal Year Work Plan	Information	Prior to fiscal year	9/01
19	l.167	Balanced Scorecard Plan	Information	Annual	2 weeks prior to 10/15
20	l.167	Balanced Scorecard Report	Information	Annual	*11/25/2013
21	H.11	Small, Small Disadvantaged and Woman-Owned Business Subcontracting Plan	Approval	Annual	8/30 (prior to start of FY)

Summary of Contract Deliverables

#	Deliverable Reference	Deliverable	DOE Action	Deliverable Due	Due Date
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	04/30 and 10/31
24	DEAR 970.5245	Personal Property Furnished to Non-Federal Recipients Report to CBFO	Information	Annual, Data Call	*10/31
25	DEAR 970.5245	Exchange/Sale Report for the WIPP Project to CBFO	Information	Annual, Data Call	*10/31
26	DEAR 970.5245	Potential Liability Report to CBFO	Approval	Semi-Annual	4/30, 10/31
27	DEAR 970.5245	Vehicle Usage Report to CBFO	Information	Annual, Data Call	*11/30
28	DEAR 970.5245	GSA Vehicle Use - Report on Inventory of GSA vehicles and any use by subcontractors including type of subcontract	Information	Annual	10/01
29	I.168(i)(1)(iii)	Property Management Baseline Inventory	Information	Required for approval of Property Management System, as required	*9/30 - completed during transition.
30	DOE O 534.1	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 534.1	Banking Analysis Report (Electronic submission to DOE-CBC)	Information	Quarterly, 15th Calendar Day	10/15, 1/15, 4/15, 7/15
32	DOE O 534.1	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	Debt Collection Act of 1982 and Debt Collection Improvement Act of 1996.	Report on Receivables Due from the Public (Electronic submission to DOE-CBC)	Information	Quarterly, per DOE schedule	*10/15, 1/15, 4/15, 7/15
35	Financial Accounting Standards Board (FASB) Statement No. 87	NWP Pension Report (provided by Watson Wyatt to CBFO & HQ)	Information	Annual, per DOE schedule	*9/30
36	Financial Accounting Standards Board (FASB) Statement No. 106	NWP Post Retirement Benefits other than Pension (provided by Watson Wyatt to CBFO & HQ)	Information	Annual, per DOE schedule	*9/30
37	Public Law (PL) 100-679	Cost Accounting Standards Disclosure Statement to CBFO	Approval	Annual, as required	*9/30
38	I.157(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

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#	Deliverable Reference	Deliverable	DOE Action	Deliverable Due	Due Date
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 450.1	Maintain a Groundwater Protection Plan	Information	Annual	*9/30
42	DOE Order 231.1A (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	12/31
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
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
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
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
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.

Summary of Contract Deliverables

#	Deliverable Reference	Deliverable	DOE Action	Deliverable Due	Due Date
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	Approval, CBFO transmits to EPA	Annual	7/15
55	DOE O 251.1B(4)(g)	Annual Mitigation Action Report, to DOE- HQ (EM-1)	Approval, CBFO transmits to DOE-HQ	Annual	7/31
56	DOE O 431.A(5)(c)(1)	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	10/31/12, 10/31/14, etc...
58	CERCLA 40 CFR 370.25 I.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	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)	Waster Discharge Report – Information Changes, NMED, Groundwater Pollution Prevention Section, (Semi-Annual DP-831 Report) SF	Approval, CBFO transmits to NMED	Semi-Annually	2/1, 7/1
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

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#	Deliverable Reference	Deliverable	DOE Action	Deliverable Due	Due Date
63	DOE O 450.1	Environmental Monitoring Plan	Information	Annual	*9/30
64	NMAC 20.4.3	Hazardous Waste Generation Fee	Pay fee to NMED	Annual, based on receipt of invoice.	*8/31
65	1.58, 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	8/31, 3/31
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	1/31
73	DOE O 420.1B (DOE O 420.1C just approved)	Baseline Needs Assessment to CBFO	Approval	Every 3 Years	12/31/12, 12/31/15, etc...
74	1.141(e)	Documented Safety Analysis and Technical Safety Requirements	Approval	Annual per date specified by CO	*5/31
75	DOE G 424.1-1A	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	Sent through CBFO Privacy Officer	Annual	3/31

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#	Deliverable Reference	Deliverable	DOE Action	Deliverable Due	Due Date
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
83	DOE G 450.4-1C, DOE O 226.1B	Annual ISM Review	Information	Annual, at least 60 days prior to CBFO's submittal deadline to DOE EM	*9/1
84	EM Guidance	ISM Declaration	Information	Annual, at least 60 days prior to CBFO's submittal deadline to DOE EM	*9/1
85	DOE G 450.4-1C	ISM Description	Approval	Annual	9/1
86	DOE/EH-0433	VPP Review and Report	Information	Annual	1/15
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	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
89	Security Specific Scope of Work Details	WIPP Canine Narcotics Detection Activities and Report to CBFO	Information	Semi-Annually, Dates are not specified	*10/31, 1/31
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	DOE O 551.1, Official Foreign Travel	Annual DOE Sponsored Foreign Travel Plan to CBFO	Information	Annual	9/30
94	DOE O 151.1C	Emergency Planning Hazards Survey to CBFO Updated for TP-III and pool fires	Information	Every 3 Years	3/31/14
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
96	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

Summary of Contract Deliverables

#	Deliverable Reference	Deliverable	DOE Action	Deliverable Due	Due Date
99	LWA Section 16, subsection C (1)(A) &(B)	External Emergency Management staff assignments	Information	Bi-weekly, By Tuesday COB	Every Tuesday, Via email
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
101	I.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, 6/25, 7/25, 8/25, 9/25
102	G.4	Monthly Cost Report	Information	Monthly, By the 10th work day	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(k)	Pension Plan Changes	Approval	60 days prior to change	*9/30
104	I.91(b)(1)	Property Management Plans, Systems, Procedures	Approval	30 days after assuming contract	10/31
105	I.91	Report of Physical Inventory	Approval	Annual	NLT 9/30
106	I.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	I.162	Annual Plan for New Financial Management Systems	Information	Annually	9/30
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