

SUBCONTRACTING REPORT FOR INDIVIDUAL CONTRACTS

DUNS #: 167280762

Verify Data: Yes

Corporation, Company or Subdivision Covered:

Vendor Name: WASHINGTON CLOSURE LIMITED LIABILITY
COMPANY

Vendor Physical Address: 720 PARK BLVD
BOISE, Idaho 837127758

Vendor Mailing Address: 720 PARK BLVD
P.O. BOX 73
BOISE, Idaho 837290001

Date Signed: October 21, 2008

Agency Awarding Contract: ENERGY, DEPARTMENT OF (8900)

Contracting Office Agency ID: 8900

Contracting Office Agency Name: ENERGY, DEPARTMENT OF

Contracting Office ID: 00006

Contracting Office Name: RICHLAND OPERATIONS OFFICE

Funding Agency ID: 00006

Funding Agency Name: Richaland Operations
Office

Funding Office ID: 00006

Prime Contract Number: DEAC0605RL14655

Product/Service Code: AG56

Dollar Obligated: 616744843.58

Current Contract Value: 1577946512.00

Ultimate Contract Value: 1948731991.00

Is your contract administered by an office other than the Contracting Office that awarded the contract?: No

SUBCONTRACTING REPORT FOR INDIVIDUAL CONTRACTS CONT'D

Contact Information: Tess Klatt

Reporting Period From Inception of Contract Thru: Sept 30

Year: 2008

Type of Report: regular

Agency Awarding Contract: ENERGY, DEPARTMENT OF (8900)

Report Submitted As: prime contractor

SUBCONTRACT AWARDS

	Current Goal:			Actual Cumulative:		
	Whole Dollars	Percentage of Total Subcontract Awards	Percentage of Total Contract Value	Whole Dollars	Percentage of Total Subcontract Awards	Percentage of Current Contract Value
2a. SMALL BUSINESS CONCERNS	759,252,000	65	0	243,222,272	89.6	15.4
2b. LARGE BUSINESS CONCERNS	408,828,000	N/A	N/A	28,319,224	10.4	1.8
2c. TOTAL	1,168,080,000	100	0	271,541,496	100	17.2

	Current Goal:			Actual Cumulative:		
	Whole Dollars	Percentage of Total Subcontract Awards	Percentage of Total Contract Value	Whole Dollars	Percentage of Total Subcontract Awards	Percentage of Current Contract Value
3. SMALL DISADVANTAGED BUSINESS (SDB) CONCERNS	256,978,000	22	0	32,331,137	11.9	2
4. WOMEN-OWNED SMALL BUSINESS (WOSB) CONCERNS	151,850,000	13	0	30,515,102	11.2	1.9
5. HISTORICALLY BLACK COLLEGES AND UNIVERSITIES (HBCU) AND MINORITY INSTITUTIONS (MI) <i>* This field is required only for contracts with DoD, NASA, and Coast Guard.</i>	0	0	0	0	0	0
6. HUBZone SMALL BUSINESS (HUBZone SB) CONCERNS	52,564,000	4.5	0	28,937,150	10.7	1.8
7. VETERAN-OWNED SMALL BUSINESS CONCERNS	35,042,000	3	0	18,115,011	6.7	1.1
8. SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS CONCERNS	35,042,000	3	0	6,125,447	2.3	0.4
9. ALASKA NATIVE CORPORATIONS (ANCs) AND INDIAN TRIBES THAT HAVE NOT BEEN CERTIFIED BY THE SMALL BUSINESS ADMINISTRATION AS SMALL DISADVANTAGED BUSINESSES	0	0	0	0	0	0
10. ALASKA NATIVE CORPORATIONS (ANCs) AND INDIAN TRIBES THAT ARE NOT SMALL BUSINESSES	0	0	0	0	0	0

Which method do you use to collect subcontracting data for this report?: commitment basis

Certification: Yes

Remarks:

Contractor's Subcontracting Plan Administrator:

Contractors Official who Administers this Subcontracting Plan: Tess Klatt
 Phone Number of Individual who Administers this Subcontracting Plan: 509-372-9522
 E-mail address of Individual who Administers this Subcontracting Plan: taklatt@wch-rcc.com

Please enter the email address of the Government employee(s) and/or other person(s) to be notified that you have submitted this report.:

Maria_Finan@RL.gov
 Andrew_H_Wirkkala@rl.gov
 Richard_A_Stimmel@rl.gov

SUBCONTRACTING REPORT FOR INDIVIDUAL CONTRACTS

DUNS #: 167280762

Verify Data: Yes

Corporation, Company or Subdivision Covered:

Vendor Name: WASHINGTON CLOSURE LIMITED LIABILITY
COMPANY

Vendor Physical Address: 720 PARK BLVD
BOISE, Idaho 837127758

Vendor Mailing Address: 720 PARK BLVD
P.O. BOX 73
BOISE, Idaho 837290001

Date Signed: April 30, 2009

Agency Awarding Contract: ENERGY, DEPARTMENT OF (8900)

Contracting Office Agency ID: 8900

Contracting Office Agency Name: ENERGY, DEPARTMENT OF

Contracting Office ID: 00006

Contracting Office Name: RICHLAND OPERATIONS OFFICE

Prime Contract Number: DEAC0605RL14655

Product/Service Code: AG56

Dollar Obligated: 1006856333.37

Current Contract Value: 1577946512.00

Ultimate Contract Value: 1948731991.00

Is your contract administered by an office other than the Contracting Office that awarded the contract?: No

SUBCONTRACTING REPORT FOR INDIVIDUAL CONTRACTS CONT'D

Contact Information: Tess Klatt

Reporting Period From Inception of Contract Thru: Mar 31

Year: 2009

Type of Report: regular

Agency Awarding Contract: ENERGY, DEPARTMENT OF (8900)

Report Submitted As: prime contractor

SUBCONTRACT AWARDS

	Current Goal:			Actual Cumulative:		
	Whole Dollars	Percentage of Total Subcontract Awards	Percentage of Total Contract Value	Whole Dollars	Percentage of Total Subcontract Awards	Percentage of Current Contract Value
2a. SMALL BUSINESS CONCERNS	759,252,000	65	0	319,762,768	91.5	20.3
2b. LARGE BUSINESS CONCERNS	408,828,000	N/A	N/A	29,665,892	8.5	1.9
2c. TOTAL	1,168,080,000	100	0	349,428,660	100	22.1

	Current Goal:			Actual Cumulative:		
	Whole Dollars	Percentage of Total Subcontract Awards	Percentage of Total Contract Value	Whole Dollars	Percentage of Total Subcontract Awards	Percentage of Current Contract Value
3. SMALL DISADVANTAGED BUSINESS (SDB) CONCERNS	256,978,000	22	0	35,766,039	10.2	2.3
4. WOMEN-OWNED SMALL BUSINESS (WOSB) CONCERNS	151,850,000	13	0	32,607,197	9.3	2.1
5. HISTORICALLY BLACK COLLEGES AND UNIVERSITIES (HBCU) AND MINORITY INSTITUTIONS (MI) <i>* This field is required only for contracts with DoD, NASA, and Coast Guard.</i>	0	0	0	0	0	0
6. HUBZone SMALL BUSINESS (HUBZone SB) CONCERNS	52,564,000	4.5	0	31,859,633	9.1	2
7. VETERAN-OWNED SMALL BUSINESS CONCERNS	35,042,000	3.0	0	19,279,533	5.5	1.2
8. SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS CONCERNS	35,042,000	3.0	0	6,724,551	1.9	0.4
9. ALASKA NATIVE CORPORATIONS (ANCs) AND INDIAN TRIBES THAT HAVE NOT BEEN CERTIFIED BY THE SMALL BUSINESS ADMINISTRATION AS SMALL DISADVANTAGED BUSINESSES	0	0	0	0	0	0
10. ALASKA NATIVE CORPORATIONS (ANCs) AND INDIAN TRIBES THAT ARE NOT SMALL BUSINESSES	0	0	0	0	0	0

Which method do you use to collect subcontracting data for this report?: commitment basis

Certification: Yes

Remarks:

Contractor's Subcontracting Plan Administrator:

Contractors Official who Administers this Subcontracting Plan: Tess Klatt
 Phone Number of Individual who Administers this Subcontracting Plan: 509-372-9522
 E-mail address of Individual who Administers this Subcontracting Plan: taklatt@wch-rcc.com

Please enter the email address of the Government employee(s) and/or other person(s) to be notified that you have submitted this report.: sally_a_sieracki@rl.gov
 Andrew_H_Wirkkala@rl.gov

SUBCONTRACTING REPORT FOR INDIVIDUAL CONTRACTS

DUNS #: 167280762

Verify Data: Yes

Corporation, Company or Subdivision Covered:

Vendor Name: WASHINGTON CLOSURE LIMITED LIABILITY COMPANY
Vendor Physical Address: 720 PARK BLVD
BOISE, Idaho 837127758
Vendor Mailing Address: 720 PARK BLVD
P.O. BOX 73
BOISE, Idaho 837290001

Date Signed: October 21, 2009

Agency Awarding Contract: ENERGY, DEPARTMENT OF (8900)

Contracting Office Agency ID: 8900

Contracting Office Agency Name: ENERGY, DEPARTMENT OF

Contracting Office ID: 00006

Contracting Office Name: RICHLAND OPERATIONS OFFICE

Prime Contract Number: DEAC0605RL14655

Product/Service Code: AG56

Dollar Obligated: 1138848202.37

Current Contract Value: 1952151637.00

Ultimate Contract Value: 1952151637.00

Is your contract administered by an office other than the Contracting Office that awarded the contract?: No

SUBCONTRACTING REPORT FOR INDIVIDUAL CONTRACTS CONT'D

Contact Information: Tess Klatt

Reporting Period From Inception of Contract Thru: Sept 30

Year: 2009

Type of Report: regular

Agency Awarding Contract: ENERGY, DEPARTMENT OF (8900)

Report Submitted As: prime contractor

SUBCONTRACT AWARDS

	Current Goal:			Actual Cumulative:		
	Whole Dollars	Percentage of Total Subcontract Awards	Percentage of Total Contract Value	Whole Dollars	Percentage of Total Subcontract Awards	Percentage of Current Contract Value
2a. SMALL BUSINESS CONCERNS	759,252,000	65	0	394,618,257	90.7	20.2
2b. LARGE BUSINESS CONCERNS	408,828,000	N/A	N/A	40,610,537	9.3	2.1
2c. TOTAL	1,168,080,000	100	0	435,228,794	100	22.3

	Current Goal:			Actual Cumulative:		
	Whole Dollars	Percentage of Total Subcontract Awards	Percentage of Total Contract Value	Whole Dollars	Percentage of Total Subcontract Awards	Percentage of Current Contract Value
3. SMALL DISADVANTAGED BUSINESS (SDB) CONCERNS	256,978,000	22.0	0	60,676,434	13.9	3.1
4. WOMEN-OWNED SMALL BUSINESS (WOSB) CONCERNS	151,850,000	13.0	0	55,652,448	12.8	2.9
5. HISTORICALLY BLACK COLLEGES AND UNIVERSITIES (HBCU) AND MINORITY INSTITUTIONS (MI) <i>* This field is required only for contracts with DoD, NASA, and Coast Guard.</i>	0	0	0	0	0	0
6. HUBZone SMALL BUSINESS (HUBZone SB) CONCERNS	52,564,000	4.5	0	44,472,717	10.2	2.3
7. VETERAN-OWNED SMALL BUSINESS CONCERNS	35,042,000	3.0	0	24,799,036	5.7	1.3
8. SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS CONCERNS	35,042,000	3.0	0	10,957,048	2.5	0.6
9. ALASKA NATIVE CORPORATIONS (ANCs) AND INDIAN TRIBES THAT HAVE NOT BEEN CERTIFIED BY THE SMALL BUSINESS ADMINISTRATION AS SMALL DISADVANTAGED BUSINESSES	0	0	0	0	0	0
10. ALASKA NATIVE CORPORATIONS (ANCs) AND INDIAN TRIBES THAT ARE NOT SMALL BUSINESSES	0	0	0	0	0	0

Which method do you use to collect subcontracting data for this report?: commitment basis

Certification: Yes

Remarks: WCH reached our HUB and VO goals. The SDVO and WO were missed by slim margins. We have developed a plan forward to reach our SDB goal and look forward to an increase in this category.

Contractor's Subcontracting Plan Administrator:

Contractors Official who Administers this Subcontracting Plan: Tess Klatt
 Phone Number of Individual who Administers this Subcontracting Plan: 509-372-9522
 E-mail address of Individual who Administers this Subcontracting Plan: taklatt@wch-rcc.com

Please enter the email address of the Government employee(s) and/or other person(s) to be notified that you have submitted this report.:

j_jeff_short@rl.gov
 vicki_a_melling@rl.gov
 sally_a_sieracki@rl.gov

SUBCONTRACTING REPORT FOR INDIVIDUAL CONTRACTS

DUNS #: 167280762

Verify Data: Yes

Corporation, Company or Subdivision Covered:

Vendor Name: WASHINGTON CLOSURE LIMITED LIABILITY
COMPANY
Vendor Physical Address: 720 PARK BLVD
BOISE, Idaho 837127758
Vendor Mailing Address: 720 PARK BLVD
P.O. BOX 73
BOISE, Idaho 837290073

Date Signed: April 21, 2010

Agency Awarding Contract: ENERGY, DEPARTMENT OF (8900)

Contracting Office Agency ID: 8900

Contracting Office Agency Name: ENERGY, DEPARTMENT OF

Contracting Office ID: 00006

Contracting Office Name: RICHLAND OPERATIONS OFFICE

Prime Contract Number: DEAC0605RL14655

Product/Service Code: AG56

Dollar Obligated: 1276765202.37

Current Contract Value: 1952151637.00

Ultimate Contract Value: 1952151637.00

Is your contract administered by an office other than the Contracting Office that awarded the contract?: No

SUBCONTRACTING REPORT FOR INDIVIDUAL CONTRACTS CONT'D

Contact Information: Tess Klatt

Reporting Period From Inception of Contract Thru: Mar 31

Year: 2010

Type of Report: regular

Agency Awarding Contract: ENERGY, DEPARTMENT OF (8900)

Report Submitted As: prime contractor

SUBCONTRACT AWARDS

	Current Goal:			Actual Cumulative:		
	Whole Dollars	Percentage of Total Subcontract Awards	Percentage of Total Contract Value	Whole Dollars	Percentage of Total Subcontract Awards	Percentage of Current Contract Value
2a. SMALL BUSINESS CONCERNS	858,000,000	65	0	502,509,149	92.3	25.7
2b. LARGE BUSINESS CONCERNS	462,000,000	N/A	N/A	41,808,509	7.7	2.1
2c. TOTAL	1,320,000,000	100	0	544,317,658	100	27.9

	Current Goal:			Actual Cumulative:		
	Whole Dollars	Percentage of Total Subcontract Awards	Percentage of Total Contract Value	Whole Dollars	Percentage of Total Subcontract Awards	Percentage of Current Contract Value
3. SMALL DISADVANTAGED BUSINESS (SDB) CONCERNS	290,400,000	22	0	76,811,535	14.1	3.9
4. WOMEN-OWNED SMALL BUSINESS (WOSB) CONCERNS	171,600,000	13	0	68,137,424	12.5	3.5
5. HISTORICALLY BLACK COLLEGES AND UNIVERSITIES (HBCU) AND MINORITY INSTITUTIONS (MI) <i>* This field is required only for contracts with DoD, NASA, and Coast Guard.</i>	0	0	0	0	0	0
6. HUBZone SMALL BUSINESS (HUBZone SB) CONCERNS	59,400,000	4.5	0	45,258,399	8.3	2.3
7. VETERAN-OWNED SMALL BUSINESS CONCERNS	39,600,000	3	0	63,390,570	11.6	3.2
8. SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS CONCERNS	39,600,000	3	0	46,293,500	8.5	2.4
9. ALASKA NATIVE CORPORATIONS (ANCs) AND INDIAN TRIBES THAT HAVE NOT BEEN CERTIFIED BY THE SMALL BUSINESS ADMINISTRATION AS SMALL DISADVANTAGED BUSINESSES	0	0	0	0	0	0
10. ALASKA NATIVE CORPORATIONS (ANCs) AND INDIAN TRIBES THAT ARE NOT SMALL BUSINESSES	0	0	0	0	0	0

Which method do you use to collect subcontracting data for this report?: commitment basis

Certification: Yes

Remarks: The SDB and WO results for the cumulative contract are below our goals. A plan has been developed within WCH to bring these numbers up. This plan includes outreach activities, reservations for SDB and WO small businesses, and internal training.

Contractor's Subcontracting Plan Administrator:

Contractors Official who Administers this Subcontracting Plan: Tess Klatt
 Phone Number of Individual who Administers this Subcontracting Plan: 509-372-9522
 E-mail address of Individual who Administers this Subcontracting Plan: taklatt@wch-rcc.com

Please enter the email address of the Government employee(s) and/or other person(s) to be notified that you have submitted this report.:
 sally_a_sieracki@rl.gov
 j_jeff_short@rl.gov
 vicki_a_melling@rl.gov

SUBCONTRACTING REPORT FOR INDIVIDUAL CONTRACTS

DUNS #: 167280762

Verify Data: Yes

Corporation, Company or Subdivision Covered:

Vendor Name: WASHINGTON CLOSURE LIMITED LIABILITY COMPANY
Vendor Physical Address: 720 PARK BLVD
BOISE, Idaho 837127758
Vendor Mailing Address: 720 PARK BLVD
P.O. BOX 73
BOISE, Idaho 837290073

Date Signed: October 28, 2010

Agency Awarding Contract: ENERGY, DEPARTMENT OF (8900)

Contracting Office Agency ID: 8900

Contracting Office Agency Name: ENERGY, DEPARTMENT OF

Contracting Office ID: 00006

Contracting Office Name: RICHLAND OPERATIONS OFFICE

Prime Contract Number: DEAC0605RL14655

Product/Service Code: AG56

Dollar Obligated: 1371702413.75

Current Contract Value: 1952151637.00

Ultimate Contract Value: 1952151637.00

Is your contract administered by an office other than the Contracting Office that awarded the contract?: No

SUBCONTRACTING REPORT FOR INDIVIDUAL CONTRACTS CONT'D

Contact Information: Jason Sperling

Reporting Period From Inception of Contract Thru: Sept 30

Year: 2010

Type of Report: regular

Agency Awarding Contract: ENERGY, DEPARTMENT OF (8900)

Report Submitted As: prime contractor

SUBCONTRACT AWARDS

	Current Goal:			Actual Cumulative:		
	Whole Dollars	Percentage of Total Subcontract Awards	Percentage of Total Contract Value	Whole Dollars	Percentage of Total Subcontract Awards	Percentage of Current Contract Value
2a. SMALL BUSINESS CONCERNS	858,000,000	65	0	590,707,815	89.6	30.3
2b. LARGE BUSINESS CONCERNS	462,000,000	N/A	N/A	68,919,705	10.4	3.5
2c. TOTAL	1,320,000,000	100	0	659,627,520	100	33.8

	Current Goal:			Actual Cumulative:		
	Whole Dollars	Percentage of Total Subcontract Awards	Percentage of Total Contract Value	Whole Dollars	Percentage of Total Subcontract Awards	Percentage of Current Contract Value
3. SMALL DISADVANTAGED BUSINESS (SDB) CONCERNS	290,400,000	22.0	0	116,866,023	17.7	6
4. WOMEN-OWNED SMALL BUSINESS (WOSB) CONCERNS	171,600,000	13.0	0	85,129,074	12.9	4.4
5. HISTORICALLY BLACK COLLEGES AND UNIVERSITIES (HBCU) AND MINORITY INSTITUTIONS (MI) <i>* This field is required only for contracts with DoD, NASA, and Coast Guard.</i>	0	0	0	0	0	0
6. HUBZone SMALL BUSINESS (HUBZone SB) CONCERNS	59,400,000	4.5	0	45,627,162	6.9	2.3
7. VETERAN-OWNED SMALL BUSINESS CONCERNS	39,600,000	3.0	0	82,804,901	12.6	4.2
8. SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS CONCERNS	39,600,000	3.0	0	64,469,888	9.8	3.3
9. ALASKA NATIVE CORPORATIONS (ANCs) AND INDIAN TRIBES THAT HAVE NOT BEEN CERTIFIED BY THE SMALL BUSINESS ADMINISTRATION AS SMALL DISADVANTAGED BUSINESSES	0	0	0	0	0	0
10. ALASKA NATIVE CORPORATIONS (ANCs) AND INDIAN TRIBES THAT ARE NOT SMALL BUSINESSES	0	0	0	0	0	0

Which method do you use to collect subcontracting data for this report?: commitment basis

Certification: Yes

Remarks: We are currently meeting HUBZone, Veteran Owned, and Service Disabled Veteran Owned. We are barely not meeting Woman Owned. A plan has been developed within WCH to bring these numbers up. This plan includes outreach activities, reservations for SDB and WO small business, and internal training.

Contractor's Subcontracting Plan Administrator:

Contractors Official who Administers this Subcontracting Plan: Jason Sperling
 Phone Number of Individual who Administers this Subcontracting Plan: 509-372-9818
 E-mail address of Individual who Administers this Subcontracting Plan: jason.sperling@wch-rcc.com

Please enter the email address of the Government employee(s) and/or other person(s) sally_a_sieracki@rl.gov to be notified that you have submitted this report.:

SUBCONTRACTING REPORT FOR INDIVIDUAL CONTRACTS

DUNS #: 167280762

Verify Data: Yes

Corporation, Company or Subdivision Covered:

Vendor Name: WASHINGTON CLOSURE LIMITED LIABILITY COMPANY
Vendor Physical Address: 720 PARK BLVD
BOISE, Idaho 837127758
Vendor Mailing Address: 720 PARK BLVD
P.O. BOX 73
BOISE, Idaho 837290073

Date Signed: October 1,
2011

Agency Awarding Contract: ENERGY, DEPARTMENT OF (8900)

Contracting Office Agency ID: 8900

Contracting Office Agency Name: ENERGY, DEPARTMENT OF

Contracting Office ID: 00006

Contracting Office Name: RICHLAND OPERATIONS OFFICE

Prime Contract Number: DEAC0605RL14655

Product/Service Code: AG56

Dollar Obligated: 1627740606.29

Current Contract Value: 1971151637.00

Ultimate Contract Value: 1971151637.00

Is your contract administered by an office other than the Contracting Office that awarded the contract?: No

SUBCONTRACTING REPORT FOR INDIVIDUAL CONTRACTS CONT'D

Contact Information: Jason Sperling

Reporting Period From Inception of Contract Thru: Sept 30

Year: 2011

Type of Report: regular

Agency Awarding Contract: ENERGY, DEPARTMENT OF (8900)

Report Submitted As: prime contractor

SUBCONTRACT AWARDS

	Current Goal:			Actual Cumulative:		
	Whole Dollars	Percentage of Total Subcontract Awards	Percentage of Total Contract Value	Whole Dollars	Percentage of Total Subcontract Awards	Percentage of Current Contract Value
2a. SMALL BUSINESS CONCERNS	1,058,031,393	65	0	761,233,903	91.4	38.6
2b. LARGE BUSINESS CONCERNS	569,709,213	N/A	N/A	71,178,905	8.6	3.6
2c. TOTAL	1,627,740,606	100	0	832,412,808	100	42.2

	Current Goal:			Actual Cumulative:		
	Whole Dollars	Percentage of Total Subcontract Awards	Percentage of Total Contract Value	Whole Dollars	Percentage of Total Subcontract Awards	Percentage of Current Contract Value
3. SMALL DISADVANTAGED BUSINESS (SDB) CONCERNS	358,102,933	22	0	169,017,374	20.3	8.6
4. WOMEN-OWNED SMALL BUSINESS (WOSB) CONCERNS	211,606,278	13	0	133,204,400	16	6.8
5. HISTORICALLY BLACK COLLEGES AND UNIVERSITIES (HBCU) AND MINORITY INSTITUTIONS (MI) <i>* This field is required only for contracts with DoD, NASA, and Coast Guard.</i>	0	0	0	0	0	0
6. HUBZone SMALL BUSINESS (HUBZone SB) CONCERNS	73,248,327	4.5	0	60,789,022	7.3	3.1
7. VETERAN-OWNED SMALL BUSINESS CONCERNS	48,832,218	3	0	102,577,862	12.3	5.2
8. SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS CONCERNS	48,832,218	3	0	81,251,910	9.8	4.1
9. ALASKA NATIVE CORPORATIONS (ANCs) AND INDIAN TRIBES THAT HAVE NOT BEEN CERTIFIED BY THE SMALL BUSINESS ADMINISTRATION AS SMALL DISADVANTAGED BUSINESSES	0	0	0	0	0	0
10. ALASKA NATIVE CORPORATIONS (ANCs) AND INDIAN TRIBES THAT ARE NOT SMALL BUSINESSES	0	0	0	0	0	0

Which method do you use to collect subcontracting data for this report?: commitment basis

Certification: Yes

Remarks:

Contractor's Subcontracting Plan Administrator:

Contractors Official who Administers this Subcontracting Plan: Jason Sperling
 Phone Number of Individual who Administers this Subcontracting Plan: 509-372-9818
 E-mail address of Individual who Administers this Subcontracting Plan: jason.sperling@wch-rcc.com

Please enter the email address of the Government employee(s) and/or other person(s) to be notified that you have submitted this report.: Sally_A_Sieracki@rl.gov

SUBCONTRACTING REPORT FOR INDIVIDUAL CONTRACTS

DUNS #: 167280762

Verify Data: Yes

Corporation, Company or Subdivision Covered:

Vendor Name: WASHINGTON CLOSURE LIMITED LIABILITY
COMPANY

Vendor Physical Address: 720 PARK BLVD
BOISE, Idaho 837127758

Vendor Mailing Address: 720 PARK BLVD
P.O. BOX 73
BOISE, Idaho 837290073

Date Signed: April 9, 2012

Agency Awarding Contract: ENERGY, DEPARTMENT OF (8900)

Contracting Office Agency ID: 8900

Contracting Office Agency Name: ENERGY, DEPARTMENT OF

Contracting Office ID: 00006

Contracting Office Name: RICHLAND OPERATIONS OFFICE

Prime Contract Number: DEAC0605RL14655

Product/Service Code: AG56

Dollar Obligated: 1904146859.12

Current Contract Value: 1971151637.00

Ultimate Contract Value: 1971151637.00

Is your contract administered by an office other than the Contracting Office that awarded the contract?: No

SUBCONTRACTING REPORT FOR INDIVIDUAL CONTRACTS CONT'D

Contact Information: Jason Sperling

Reporting Period From Inception of Contract Thru: Mar 31

Year: 2012

Type of Report: regular

Agency Awarding Contract: ENERGY, DEPARTMENT OF (8900)

Report Submitted As: prime contractor

SUBCONTRACT AWARDS

	Current Goal:			Actual Cumulative:		
	Whole Dollars	Percentage of Total Subcontract Awards	Percentage of Total Contract Value	Whole Dollars	Percentage of Total Subcontract Awards	Percentage of Current Contract Value
2a. SMALL BUSINESS CONCERNS	1,205,195,458	65	0	870,787,034	91.8	44.2
2b. LARGE BUSINESS CONCERNS	648,951,401	N/A	N/A	78,200,282	8.2	4
2c. TOTAL	1,854,146,859	100	0	948,987,316	100	48.1

	Current Goal:			Actual Cumulative:		
	Whole Dollars	Percentage of Total Subcontract Awards	Percentage of Total Contract Value	Whole Dollars	Percentage of Total Subcontract Awards	Percentage of Current Contract Value
3. SMALL DISADVANTAGED BUSINESS (SDB) CONCERNS	407,912,309	22	0	212,362,977	22.4	10.8
4. WOMEN-OWNED SMALL BUSINESS (WOSB) CONCERNS	241,039,092	13	0	167,675,891	17.7	8.5
5. HISTORICALLY BLACK COLLEGES AND UNIVERSITIES (HBCU) AND MINORITY INSTITUTIONS (MI) <i>* This field is required only for contracts with DoD, NASA, and Coast Guard.</i>	0	0	0	0	0	0
6. HUBZone SMALL BUSINESS (HUBZone SB) CONCERNS	92,707,343	4.5	0	68,594,629	7.2	3.5
7. VETERAN-OWNED SMALL BUSINESS CONCERNS	55,624,406	3	0	107,494,788	11.3	5.5
8. SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS CONCERNS	55,624,406	3	0	86,248,953	9.1	4.4
9. ALASKA NATIVE CORPORATIONS (ANCs) AND INDIAN TRIBES THAT HAVE NOT BEEN CERTIFIED BY THE SMALL BUSINESS ADMINISTRATION AS SMALL DISADVANTAGED BUSINESSES	0	0	0	0	0	0
10. ALASKA NATIVE CORPORATIONS (ANCs) AND INDIAN TRIBES THAT ARE NOT SMALL BUSINESSES	0	0	0	0	0	0

Which method do you use to collect subcontracting data for this report?: commitment basis

Certification: Yes

Remarks:

Contractor's Subcontracting Plan Administrator:

Contractors Official who Administers this Subcontracting Plan: Jason Sperling
 Phone Number of Individual who Administers this Subcontracting Plan: 509-372-9818
 E-mail address of Individual who Administers this Subcontracting Plan: jason.sperling@wch-rcc.com

Please enter the email address of the Government employee(s) and/or other person(s) to be notified that you have submitted this report.: Sally_A_Sieracki@rl.gov

SUMMARY SUBCONTRACT REPORT

Type of Plan: individual

DUNS #: 167280762

Corporation, Company or Subdivision Covered:

Vendor Name: WASHINGTON CLOSURE HANFORD, LLC

Vendor Physical Address: 2620 Fermi Ave
Richland, Washington 99354

Vendor Mailing Address: 2620 Fermi Ave
Richland, Washington 99354

Date Submitted: October 21, 2009

Contact Information: Tess Klatt

Reporting Period: Oct 1 - Sept 30

Year: 2009

Agency to which the report is being submitted: ENERGY, DEPARTMENT OF (8900)

Report Submitted As: prime contractor

Contractor's Major Products or Service Lines:

Product or Service #1: Environmental Remediation

i. NAICS Code # 1: click [here](#) for description of naics
codes
562910

CUMULATIVE FISCAL YEAR SUBCONTRACT AWARDS

	Whole Dollars	Percent
1a. SMALL BUSINESS CONCERNS	151,395,985	93
1b. LARGE BUSINESS CONCERNS	11,460,975	7
1c. TOTAL	162,856,960	100

	Whole Dollars	Percent
2. SMALL DISADVANTAGED BUSINESS (SDB) CONCERNS	28,345,297	17.4
3. WOMEN-OWNED SMALL BUSINESS (WOSB) CONCERNS	25,137,346	15.4
4. HISTORICALLY BLACK COLLEGES AND UNIVERSITIES (HBCU) AND MINORITY INSTITUTIONS (MI)	0	0
5. HUBZone SMALL BUSINESS (HUBZone SB) CONCERNS	15,535,567	9.5
6. VETERAN-OWNED SMALL BUSINESS CONCERNS	6,684,025	4.1
7. SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS CONCERNS	4,831,601	3
8. ALASKA NATIVE CORPORATIONS (ANCs) AND INDIAN TRIBES THAT HAVE NOT BEEN CERTIFIED BY THE SMALL BUSINESS ADMINISTRATION AS SMALL DISADVANTAGED BUSINESSES	0	0
9. ALASKA NATIVE CORPORATIONS (ANCs) AND INDIAN TRIBES THAT ARE NOT SMALL BUSINESSES	0	0

Remarks: WCH saw strong improvement in FY09. We reached the WO, HUB, and SDVO goals. A plan is in place to increase the numbers in the categories we did not reach.

Contractors Official Who Administers Subcontracting Program:

Name: Tess Klatt
Title: Small Business Program Manager
Phone Number: 509-372-9522

Certification: Yes

Chief Executive Officer(CEO):

Name: Neil Brosee
Title: President
Date: October 22, 2009

CEO Approval: Yes

Please enter the email address of the Government employee(s) and/or other person(s) to be notified that you have submitted this report.:

j_jeff_short@rl.gov
vicki_a_melling@rl.gov
sally_a_sieracki@rl.gov

CEO Signature: _____

SUMMARY SUBCONTRACT REPORT

Type of Plan: individual

DUNS #: 167280762

Corporation, Company or Subdivision Covered:

Vendor Name: WASHINGTON CLOSURE HANFORD LLC
Vendor Physical Address: 2620 FERMI AVE
RICHLAND, Washington 993541798
Vendor Mailing Address: 2620 FERMI AVE
RICHLAND, Washington 99354

Date Submitted: October 28, 2010

Contact Information: Jason Sperling

Reporting Period: Oct 1 - Sept 30

Year: 2010

Agency to which the report is being submitted: ENERGY, DEPARTMENT OF (8900)

Report Submitted As: prime contractor

Contractor's Major Products or Service Lines:

Product or Service #1: ENVIRONMENTAL
REMEDATION

i. NAICS Code # 1: click [here](#) for description of naics codes
562910

CUMULATIVE FISCAL YEAR SUBCONTRACT AWARDS

	Whole Dollars	Percent
1a. SMALL BUSINESS CONCERNS	196,089,558	87.1
1b. LARGE BUSINESS CONCERNS	29,139,506	12.9
1c. TOTAL	225,229,064	100

	Whole Dollars	Percent
2. SMALL DISADVANTAGED BUSINESS (SDB) CONCERNS	56,189,589	24.9
3. WOMEN-OWNED SMALL BUSINESS (WOSB) CONCERNS	29,479,626	13.1
4. HISTORICALLY BLACK COLLEGES AND UNIVERSITIES (HBCU) AND MINORITY INSTITUTIONS (MI)	0	0
5. HUBZone SMALL BUSINESS (HUBZone SB) CONCERNS	1,154,445	0.5
6. VETERAN-OWNED SMALL BUSINESS CONCERNS	58,005,865	25.8
7. SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS CONCERNS	53,512,840	23.8
8. ALASKA NATIVE CORPORATIONS (ANCs) AND INDIAN TRIBES THAT HAVE NOT BEEN CERTIFIED BY THE SMALL BUSINESS ADMINISTRATION AS SMALL DISADVANTAGED BUSINESSES	0	0
9. ALASKA NATIVE CORPORATIONS (ANCs) AND INDIAN TRIBES THAT ARE NOT SMALL BUSINESSES	0	0

Remarks: We are meeting all our goals with the exception of HUBZone. We are actively seeking HUBZone companies through outreach events and other opportunities.

Contractors Official Who Administers Subcontracting Program:

Name: Jason Sperling
Title: Small Business Program Manager
Phone Number: 509-372-9818

Certification: Yes

Chief Executive Officer(CEO):

Name: Neil Brosee
Title: President
Date: October 28, 2010

CEO Approval: Yes

Please enter the email address of the Government employee(s) and/or other person(s) to be notified that you have submitted this report.:

sally_A_sieracki@rl.gov

CEO Signature: _____

SUMMARY SUBCONTRACT REPORT

Type of Plan: individual

DUNS #: 167280762

Corporation, Company or Subdivision Covered:

Vendor Name: WASHINGTON CLOSURE HANFORD LLC
Vendor Physical Address: 2620 FERMI AVE
RICHLAND, Washington 993541798
Vendor Mailing Address: 2620 FERMI AVE
RICHLAND, Washington 99354

Date Submitted: October 24, 2011

Contact Information: Jason Sperling

Reporting Period: Oct 1 - Sept 30

Year: 2011

Agency to which the report is being submitted: ENERGY, DEPARTMENT OF (8900)

Report Submitted As: prime contractor

Contractor's Major Products or Service Lines:

Product or Service #1: ENVIRONMENTAL
REMEDATION

i. NAICS Code # 1: click [here](#) for description of naics codes
562910

CUMULATIVE FISCAL YEAR SUBCONTRACT AWARDS

	Whole Dollars	Percent
1a. SMALL BUSINESS CONCERNS	170,280,022	90.5
1b. LARGE BUSINESS CONCERNS	17,877,291	9.5
1c. TOTAL	188,157,313	100
	Whole Dollars	Percent
2. SMALL DISADVANTAGED BUSINESS (SDB) CONCERNS	52,112,003	27.7
3. WOMEN-OWNED SMALL BUSINESS (WOSB) CONCERNS	48,349,080	25.7
4. HISTORICALLY BLACK COLLEGES AND UNIVERSITIES (HBCU) AND MINORITY INSTITUTIONS (MI)	0	0
5. HUBZone SMALL BUSINESS (HUBZone SB) CONCERNS	14,992,910	8
6. VETERAN-OWNED SMALL BUSINESS CONCERNS	19,819,657	10.5
7. SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS CONCERNS	16,826,759	8.9
8. ALASKA NATIVE CORPORATIONS (ANCs) AND INDIAN TRIBES THAT HAVE NOT BEEN CERTIFIED BY THE SMALL BUSINESS ADMINISTRATION AS SMALL DISADVANTAGED BUSINESSES	0	0
9. ALASKA NATIVE CORPORATIONS (ANCs) AND INDIAN TRIBES THAT ARE NOT SMALL BUSINESSES	0	0

Remarks: We are meeting all our goals.

Contractors Official Who Administers Subcontracting Program:

Name: Jason Sperling
Title: Small Business Program Manager
Phone Number: 509-372-9818

Certification: Yes

Chief Executive Officer(CEO):

Name: Carol Johnson
Title: President
Date: October 28, 2010

CEO Approval: Yes

Please enter the email address of the Government employee(s) and/or other person(s) to be notified that you have submitted this report.:

sally_A_sieracki@rl.gov

CEO Signature: _____

SUBCONTRACTING REPORT FOR INDIVIDUAL CONTRACTS

DUNS #: 167280762

Verify Data: Yes

Corporation, Company or Subdivision Covered:

Vendor Name: WASHINGTON CLOSURE LIMITED LIABILITY
COMPANY

Vendor Physical Address: 720 PARK BLVD
BOISE, Idaho 837127758

Vendor Mailing Address: 720 PARK BLVD
P.O. BOX 73
BOISE, Idaho 837290073

Date Signed: April 28, 2011

Agency Awarding Contract: ENERGY, DEPARTMENT OF (8900)

Contracting Office Agency ID: 8900

Contracting Office Agency Name: ENERGY, DEPARTMENT OF

Contracting Office ID: 00006

Contracting Office Name: RICHLAND OPERATIONS OFFICE

Prime Contract Number: DEAC0605RL14655

Product/Service Code: AG56

Dollar Obligated: 1525790667.25

Current Contract Value: 1952151637.00

Ultimate Contract Value: 1952151637.00

Is your contract administered by an office other than the Contracting Office that awarded the contract?: No

SUBCONTRACTING REPORT FOR INDIVIDUAL CONTRACTS CONT'D

Contact Information: jason.sperling@wch-rcc.com

Reporting Period From Inception of Contract Thru: Mar 31

Year: 2011

Type of Report: regular

Agency Awarding Contract: ENERGY, DEPARTMENT OF (8900)

Report Submitted As: prime contractor

SUBCONTRACT AWARDS

	Current Goal:			Actual Cumulative:		
	Whole Dollars	Percentage of Total Subcontract Awards	Percentage of Total Contract Value	Whole Dollars	Percentage of Total Subcontract Awards	Percentage of Current Contract Value
2a. SMALL BUSINESS CONCERNS	792,168,512	65	0	681,248,425	91.7	34.9
2b. LARGE BUSINESS CONCERNS	426,552,275	N/A	N/A	61,779,271	8.3	3.2
2c. TOTAL	1,218,720,787	100	0	743,027,696	100	38.1

	Current Goal:			Actual Cumulative:		
	Whole Dollars	Percentage of Total Subcontract Awards	Percentage of Total Contract Value	Whole Dollars	Percentage of Total Subcontract Awards	Percentage of Current Contract Value
3. SMALL DISADVANTAGED BUSINESS (SDB) CONCERNS	268,118,573	22	0	136,035,851	18.3	7
4. WOMEN-OWNED SMALL BUSINESS (WOSB) CONCERNS	158,433,702	13	0	105,312,784	14.2	5.4
5. HISTORICALLY BLACK COLLEGES AND UNIVERSITIES (HBCU) AND MINORITY INSTITUTIONS (MI) <i>* This field is required only for contracts with DoD, NASA, and Coast Guard.</i>	0	0	0	0	0	0
6. HUBZone SMALL BUSINESS (HUBZone SB) CONCERNS	54,842,435	4.5	0	51,905,691	7	2.7
7. VETERAN-OWNED SMALL BUSINESS CONCERNS	36,561,623	3	0	92,980,742	12.5	4.8
8. SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS CONCERNS	36,561,623	3	0	72,732,445	9.8	3.7
9. ALASKA NATIVE CORPORATIONS (ANCs) AND INDIAN TRIBES THAT HAVE NOT BEEN CERTIFIED BY THE SMALL BUSINESS ADMINISTRATION AS SMALL DISADVANTAGED BUSINESSES	0	0	0	0	0	0
10. ALASKA NATIVE CORPORATIONS (ANCs) AND INDIAN TRIBES THAT ARE NOT SMALL BUSINESSES	0	0	0	0	0	0

Which method do you use to collect subcontracting data for this report?: commitment basis

Certification: Yes

Remarks:

Contractor's Subcontracting Plan Administrator:

Contractors Official who Administers this Subcontracting Plan: Jason Sperling
 Phone Number of Individual who Administers this Subcontracting Plan: 509-372-9818
 E-mail address of Individual who Administers this Subcontracting Plan: jason.sperling@wch-rcc.com

Please enter the email address of the Government employee(s) and/or other person(s) to be notified that you have submitted this report.: sally_A_sieracki@rl.gov