

ATTACHMENT J-11

CONTRACT DELIVERABLES

TABLE J-11.1 DELIVERABLE LIST FROM SECTION C (SOW)

ID	Deliverable	DOE		Contract Deliverable Due	Contract Section
		Action	Response Time ^a		
CD0001	Hanford Site Services and Interface Requirements Matrix	Approve	30 days	July 24, 2009; thereafter by request as applicable	C.1.3
CD0002	Annual Forecast of Services and Infrastructure	Approve	30 days	November 21, 2009; annually thereafter by July 31	C.1.3
CD0003	Infrastructure and Services Alignment Plan (ISAP)	Approve	30 days	March 1, 2010; annually thereafter by August 1	C.1.3
CD0004	Government-Furnished Services and Information Request	Review	30 days	Annually by September 30	C.1.3
CD0005	Government-Furnished Services and Information Request -- Update	Review	30 days	Quarterly	C.1.3
CD0006	Performance Metrics	Approve	30 days	August 24, 2009; annually thereafter by June 30	C.1.3
CD0007	Patrol Training Plan	Approve	45 days	October 22, 2009; updated annually thereafter by October 31	C.2.1.1.1
CD0008	Force-on-Force Test Results	Review	45 days	Within 30 days subsequent to completion of Force-on-Force test, to include corrective actions, where applicable	C.2.1.1.1
CD0009	Patrol Sensitive Equipment/Items Report	Review	45 days	October 22, 2009; updated annually thereafter by September 30	C.2.1.1.1
CD0010	Patrol Security Incident Response Plan	Approve	45 days	October 22, 2009; updated annually thereafter by October 31	C.2.1.1.1
CD0178	Quarterly Manpower Reports and Budget Forecasts	N/A	N/A	October 15, 2009; 10 working days after quarter end thereafter	C.2.1.1.1
CD0011	Arrangements/ changes in configuration of existing systems	Approve	60 days	As required by DOE	C.2.1.1.2
CD0012	Nomination of Classification Officer	Approve	60 days	June 4, 2009 and any subsequent nominations	C.2.1.1.3
CD0013	Nomination of Derivative Declassifiers	Approve	60 days	October 22, 2009, and any subsequent nominations	C.2.1.1.3

ID	Deliverable	DOE		Contract Deliverable Due	Contract Section
		Action	Response Time ^a		
CD0014	Operations Security (OPSEC) Plan	Approve	60 days	October 22, 2009; updated annually thereafter by October 31	C.2.1.1.3
CD0185	Deleted				
CD0186	Deleted				
CD0015	Foreign National Visits and Assignments (FNVA) Implementation Plan	Approve	30 days	October 22, 2009	C.2.1.1.4
CD0016	Badging Implementation Plan	Approve	30 days	October 22, 2009	C.2.1.1.4
CD0017	Human Reliability Program (HRP) Management/Implementation Plan	Approve	30 days	October 22, 2009; updated biennially thereafter by October 31	C.2.1.1.4
CD0018	Workplace Substance Abuse Programs (WSAP) Implementation Plan	Approve	30 days	October 22, 2009; updated biennially thereafter by October 31	C.2.1.1.4
CD0019	Materials Control and Accountability Plan	Approve	45 days	July 9, 2009	C.2.1.1.5
CD0020	Transmitter Review	Approve	60 days	Annually, by March 31	C.2.1.1.6
CD0021	Hanford System Security Plan (SSP)	Approve	45 days	September 22, 2009; once every two (2) years, thereafter by September 30	C.2.1.1.6
CD0022	Deleted				
CD0023	Classified Information System Security Plan (ISSP), one for each classified system or network	Approve	45 days	September 22, 2009; once every three (3) years, thereafter by September 30	C.2.1.1.6
CD0024	Certification packages (ref: US PCSP)	Approve	90 days	120 days; once every three (3) years, thereafter	C.2.1.1.6
CD0025	Nomination of Communications Security (COMSEC) Control Officer, COMSEC Custodian and alternates, TEMPEST/Transmission Security Coordinator	Approve	60 days	June 4, 2009; and any subsequent nominations	C.2.1.1.6
CD0026	Site Safeguards and Security Plan (SSSP)	Approve	120 days	August 30, 2010; updated annually thereafter by August 30	C.2.1.1.7
CD0027	Graded Security Protection (GSP) Implementation Plan	Approve	60 days	December 31, 2009	C.2.1.1.7
CD0028	Industrial Security Plan	Review	60 days	Phase I May 21, 2010 and Phase II June 1, 2011; updated annually thereafter by June 1	C.2.1.1.7
CD0029	Deleted				
CD0030	HAMMER Strategic Plan	Approve	30 days	Annually, by April 30	C2.1.2

ID	Deliverable	DOE		Contract Deliverable Due	Contract Section
		Action	Response Time ^a		
CD0031	HAMMER Facility Upgrade Plan	Approve	30 days	Annually, by April 30	C2.1.2
CD0032	Hanford Training Program Top-to-Bottom Assessment	Review	60 days	April 1, 2010	C2.1.2
CD0033	Deleted				
CD0034	Annual Training Needs Forecast and Plan	Review	30 days	Annually, by July 31	C2.1.2
CD0035	Hanford Site Wild Land Fire Plan	Approve	30 days	Annually, by May 15	C.2.1.3
CD0036	Hanford Site Prescribed Fire Plan	Approve	30 days	Annually, by March 30	C.2.1.3
CD0037	Hanford Fire Needs Assessment	Approve	45 days	Every third year, by March 30 (starting in 2010)	C.2.1.3
CD0038	Summary of Fire and Other Property Damage Experienced	Review	30 days	Annually, by February 15	C.2.1.3
CD0039	Mutual Aid Agreements	Review	None	October 23, 2009; annually thereafter by January 31	C.2.1.3
CD0040	Deleted				
CD0041	Emergency Readiness Assurance Plan (ERAP)	Approve	45 days	Annually, by October 15	C.2.1.4
CD0042	Annual Field Emergency Preparedness Evaluation Exercise Report	Approve	45 days	25 working days following the exercise	C.2.1.4
CD0043	Limited Emergency Preparedness Evaluation/Training Exercise Reports	Approve	45 days	25 working days following the exercise	C.2.1.4
CD0044	Prioritized list of Common Safety processes	Approve	45 days	September 22, 2009, and subsequent revisions thereafter	C.2.1.5
CD0045	Chronic Beryllium Disease Prevention Program (CBDPP)	Approve	90 days	January 1, 2010	C.2.1.5
CD0046	Self-Assessment and Corrective Actions	Review	30 days	Annually, by November 15	C.2.1.6
CD0047	Radiological Assistance Program Response Plan for RAP Region 8	Approve	60 days	October 22, 2009; review and revise annually thereafter by June 1, and submitted to NA-42 every three (3) years.	C.2.1.6
CD0048	Annual plan and schedule for environmental reports to be submitted to DOE during the upcoming year (e.g., NEPA Policy Act Annual Planning Summary for the Site, Environmental Release Report etc.)	Approve	30 days	July 24, 2009; annually thereafter by November 1	C.2.1.7

ID	Deliverable	DOE		Contract Deliverable Due	Contract Section
		Action	Response Time ^a		
CD0049	Deleted				
CD0050	Report of TPA milestone status and performance statistics	Information	N/A	Post Report to TPA website by 15 th of month.	C.2.1.7
CD0051	Milestone Review and IAMIT Meeting Minutes	information	N/a	Post to TPA website by 5 th of second month after meeting.	C.2.1.7
CD0052	Deleted				
CD0053	Annual AR Certification Report	Approve	30 days	Annually, by September 30	C.2.1.7
CD0054	Licenses, Permit Applications, Permit related documents	Approve	30 days	As required	C.2.1.7
CD0055	Environmental Protection and Compliance Plan	Approve	30 days	As required	C.2.1.7
CD0056	Site-Wide EMS Program Management Plan	Approve	30 days	November 21, 2009	C.2.1.7
CD0057	Hanford Site EMS Goals and Metrics	Approve	30 days	Annually, by December 15	C.2.1.7
CD0058	Public Safety & Resource Protection (PSRP) Business Case Analysis	Approve	90 days	May 25, 2010	C.2.1.8
CD0059	Deleted				
CD0060	Optimization assessment and plan for the PSRP program	Review	30 days	180 days, and annual thereafter by June 30	C.2.1.8.1
CD0061	PSRP Data System Plan	Approve	45 days	9 months	C.2.1.8.1
CD0062	Deleted				
CD0063	Hanford Site Annual Environmental Report	Approve	90 days	Annually, by September 30	C.2.1.8.3
CD0064	Hanford Site Environmental Surveillance Master Sampling Schedule	Approve	30 days	Annually, by January 31	C.2.1.8.3
CD0065	Hanford Environmental Monitoring Plan	Approve	60 days	Every third year, by September 30	C.2.1.8.3
CD0066	Schedule of Updates to the existing plans listed below	Approve	30 days	180 days	C.2.1.8.4
CD0067	Hanford Site Biological Resources Management Plan	Approve	45 days	Once every 3 years on a staggered schedule review and update	C.2.1.8.4
CD0068	Deleted				
CD0069	Deleted				
CD0070	Bald Eagle Site Management Plan for the Hanford Site in South Central Washington	Approve	45 days	Once every 3 years on a staggered schedule review and update	C.2.1.8.4

ID	Deliverable	DOE		Contract Deliverable Due	Contract Section
		Action	Response Time ^a		
CD0071	Threatened and Endangered Species Management Plan: Salmon and Steelhead	Approve	45 days	Once every 3 years on a staggered schedule review and update	C.2.1.8.4
CD0072	Input to the Report to Congress on the Federal Archeology Program	Approve	30 days	Annually, by March 1	C.2.1.8.5
CD0073	Section 106 Review Recommendations	Approve	30 days	Within 30 days of Hanford Site contractor request to perform review	C.2.1.8.5
CD0074	Update of Hanford Cultural Resource Management Plan	Approve	45 days	Once every 3 years, as required	C.2.1.8.5
CD0075	Quarterly Reports	Information	N/A	Quarterly, by April 1, July 1, October 1, and January 1	C.2.1.8.6
CD0076	Annual Catalog	Review	30 days	Annually by December 31	C.2.1.8.6
CD0183	Curation Inventory Reports	Information	N/A	Annually by March 31	C.2.1.8.7
CD0184	Curation Quarterly Report	Information	N/A	Quarterly; 15 th of month following quarter end	C.2.1.8.7
CD0077	RSS Business Case Analysis	Approve	90 days	May 25, 2010	C.2.1.9
CD0078	Analytical Services Master Plan	Approve	90 days	February 19, 2010; every two (2) years, thereafter	C.2.2.1
CD0079	Deleted				
CD0080	Replacement of GSA Leased Vehicles Report	Review	30 days	Annually, by December 7	C.2.2.6
CD0081	Deleted				
CD0082	Rail Operations Strategy	Approve	30 days	February 25, 2010	C.2.2.7
CD0083	Annual Electrical Load Forecasts	Review	30 days	Annually, by September 15	C.2.2.9.1
CD0084	Bonneville Power Administration (BPA) Power and Transmission Service invoice verification and breakdown of site contractor costs	Review	30 days	30th of the second month following receipt of invoice	C.2.2.9.1
CD0085	Deleted				
CD0086	Deleted				
CD0087	Deleted				
CD0088	Electrical Metering Plan Progress Report	Review	30 days	Annually, by July 1	C.2.2.9.1
CD0179	Deleted				
CD0189	Site Sustainability Plan	Review	N/A	In accordance with annual DOE guidance	C.2.2.9.1

ID	Deliverable	DOE		Contract Deliverable Due	Contract Section
		Action	Response Time ^a		
CD0180	Quarterly Energy Conservation Performance Report	N/A	N/A	No later than 40 days after end of each fiscal year quarter	C.2.2.9.1
CD0089	Water System Master Plan	Approve	90 days	August 12, 2010; every two (2) years thereafter by July 1	C.2.2.9.2
CD0090	Sewer System Master Plan	Approve	90 days	August 12, 2010; every two (2) years thereafter by July 1	C.2.2.10
CD0091	Contractor Plan to Stop discharges to 100N Sanitary Sewage Lagoon	Approve	60 days	January 13, 2010	C.2.2.10
CD0092	Ten-Year Site Plan	Review	None	30 days prior to DOE HQ annual call letter dates	C.2.3.1.1
CD0093	Web site for Real Property Asset Management	Review	None	August 24, 2010	C.2.3.1.1
CD0094	Assess Area Management Plans and Resource Management Plans for Implementation of the Comprehensive Land Use Plan (CLUP)	Review	None	January 21, 2010	C.2.3.1.1
CD0095	National Environmental Policy Act (NEPA) 5-Year Supplemental Analysis of the CLUP	Approve	45 days	March 29, 2013	C.2.3.1.1
CD0096	Land Management Tracking and Documentation System	Review	None	May 24, 2010	C.2.3.1.1
CD0097	Draft Hanford Long Term Stewardship Program Plan	Approve	45 days	May 21, 2010	C.2.3.1.2
CD0098	Draft Hanford Long Term Surveillance and Maintenance Plan (S&M Plan)	Approve	45 days	August 16, 2010 for the S&M Plan template. The deliverable for each subsequent S&M Plan for RL approval will be submitted in sequence with the cleanup contractors' (LTS transition and turnover package) for a given parcel or segment of land.	C.2.3.1.2
CD0099	Deleted				C.2.3.1.2
CD0100	Site-wide Institutional Controls Plan	Review	30 days	No later than 150 days after DOE decision document is signed, update the Hanford Site-wide Institutional Controls Plan to include the institutional controls required by the decision document	C.2.3.1.2

ID	Deliverable	DOE		Contract Deliverable Due	Contract Section
		Action	Response Time ^a		
CD0101	Draft CERCLA 5-Year Review Report for the Hanford Site	Approve	45 days	45 days prior to submittal due date as determined by the DOE-RL CERCLA 5-Year Review Schedule	C.2.3.1.2
CD0182	Site-Wide Assessment of Institutional Controls	N/A	N/A	Annually by November 15	C.2.3.1.2
CD0102	FIMS (Source)/Data Validation	Review	None	In accordance with DOE HQ annual guidance for reporting requirements	C.2.3.1.3
CD0103	Deferred Maintenance Report	Review	None	In accordance with DOE HQ annual guidance for reporting requirements	C.2.3.1.3
CD0104	Annual Maintenance Report	Review	None	In accordance with DOE HQ annual guidance for reporting requirements	C.2.3.1.3
CD0105	Required Maintenance Report	Review	None	In accordance with DOE HQ annual guidance for reporting requirements	C.2.3.1.3
CD0106	List of Facilities to be or that have been CAS Inspected, or no longer meet the Useful Life Inspection Criteria	Information	N/A	Annually, by October 31	C.2.3.1.4
CD0107	Deleted				
CD0108	Deleted				
CD0109	Hanford Geospatial Information Strategy and Implementation Plan	Approve	60 days	March 24, 2010	C.2.3.1.5
CD0110	Contractor Personal Property Management Balanced Scorecard Plan	Review	10 days	10 days prior to DOE HQ annual call letter dates	C.2.3.2
CD0111	Contractor Personal Property Management Balanced Scorecard Report	Review	10 days	10 days prior to DOE HQ annual call letter dates	C.2.3.2
CD0112	GSA Non-Federal Recipients and Exchange Sale Reports	Review	10 days	10 days prior to DOE HQ annual call letter dates	C.2.3.2
CD0113	Inventory Accuracy Reports	Information	N/A	Annually, by November 1	C.2.3.2
CD0114	Disposal of Excess and Surplus Personal Property Report	Information	N/A	Annually, by November 1	C.2.3.2
CD0115	Workers' Compensation Information Web site (Note: this deliverable shall be identified in the Transition Plan)	Approve	45 days	July 9, 2009	C2.3.5
CD0116	Deleted				
CD0117	Multi-Media Management Standard/Procedure	Approve	60 days	February 19, 2010	C.2.3.12

ID	Deliverable	DOE		Contract Deliverable Due	Contract Section
		Action	Response Time ^a		
CD0118	Annual Mail Management Report	Approve	30 days	Annually, date dependent on General Services Administration	C.2.3.13
CD0119	Mail Services Security Plan	Approve	45 days	November 21, 2009	C.2.3.13
CD0120	Capital Planning Investment Control Exhibit 53 and Exhibit 300 for IT Investments (Per OMB A-11)	Submittal	None	Annually or as requested by DOE-HQ	C.2.4.1
CD0121	Infrastructure Scalability Solution and Implementation Plan (included in the ISAP)	Approve	60 days	May 24, 2010; annually thereafter	C.2.4.1
CD0122	Deleted				
CD0123	Monthly Billing Reports for DOE Services	Information	N/A	Monthly, five (5) days following month end	C.2.4.2.3
CD0124	Quarterly Service Level Report	Information	N/A	Quarterly, ten days following quarter end	C.2.4.3.9
CD0125	Deleted				
CD0126	Records Disposition Contingency Plan	Approve	60 days	August 21, 2009	C.2.4.5.3
CD0127	Deleted				
CD0128	Assessment of Records Storage Compliance	Information	N/A	May 25, 2010	C.2.4.5.3
CD0129	Content (Records) Management Security Plan	Approve	45 days	February 19, 2010; updated annually thereafter by June 30	C.2.4.5.3
CD0187a	DRAFT – Hanford Lifecycle Scope, Schedule and Cost Report (Lifecycle Report)	Approve	60 days	August 31, 2011 for TPA Milestone M-036-01B (2012 Lifecycle Report), annually thereafter by August 31 for the remaining M-036-01 milestones. The DRAFT Lifecycle Report is dependent on the note in GF0049; MSA will be granted a day for day slip on the DRAFT Lifecycle Report for each day that the “planning case” budget is delayed	C.2.5

ID	Deliverable	DOE		Contract Deliverable Due	Contract Section
		Action	Response Time ^a		
CD0187b	FINAL – Hanford Lifecycle Scope, Schedule and Cost Report (Lifecycle Report)	N/A	N/A	July 8, 2011 for TPA Milestone M-036-01A (2011 Lifecycle Report), December 31, 2011 for TPA Milestone M-036-01B (2012 Lifecycle Report), and annually thereafter by December 31 for the remaining M-036-01 milestones. The FINAL Lifecycle Report is dependent on the Approval note in GF0050; MSA will be granted a day for day slip on the FINAL Lifecycle Report for each day that DOE approval is delayed	C.2.5
CD0130	Integration Issues Management Plan	Review	45 days	August 23, 2009; updated quarterly thereafter starting January 1, 2010 with Site-wide review of the plan annually, by April 1	C.2.5.1
CD0131	Integrated Primavera Project Planner Version 6 (or latest version as directed by RL) Schedule for DOE Integrated Planning Update	Approve	30 days	April 15, 2010	C.2.5.1
CD0132	Programmatic Risk Management Plan	Approve	30 days	Draft – April 15, 2010 Final – September 1, 2010; updated annually thereafter	C.2.5.1
CD0133	Deleted				
CD0134	Project baseline corrections/ improvement plans and actions	Approve	Dependent upon nature of activity	As required by DOE (dependent on complexity of baseline and other factors)	C.2.5.1
CD0135	Presentations/reports as required, including: Year-end and Quarterly Site-wide Progress Report for DOE-HQ and public; and, Year-end summary and quarterly updates for site-wide attributes of the corporate performance measures.	Approve	15 days	30 days after close of quarter and/or fiscal year	C.2.5.1
CD0188	Site-Wide Environmental Protection and Compliance Plan	Approve	60 days	Draft – September 1, 2010 Final – February 28, 2011; updated annually thereafter	C.2.5.1

ID	Deliverable	DOE		Contract Deliverable Due	Contract Section
		Action	Response Time ^a		
CD0136	Mission analyses (CD-0) for capital and/or operating projects	Review	45 days	As required by DOE	C.2.5.2
CD0137	Project planning (CD-1/2) or DOE directly-contracted capital and/or operating projects	Review	45 days	As required by DOE	C.2.5.2
CD0138	CD-3 and CD-4 packages for DOE directly contracted capital and/or operating projects	Approve	45 days	As required by DOE	C.2.5.2
CD0139	Technical Assessment Reports	Approve	30 days	As required by DOE	C.2.5.3
CD0140	Project Execution Plan	Approve	30 days	July 24, 2009	C.3.1.1
CD0141	Deleted				
CD0142	Risk Management Plan	Approve	30 days	July 24, 2009	C.3.1.4
CD0143	Baseline Change Control Process	Approve	30 days	July 24, 2009	C.3.1.2.3
CD0144	Monthly Performance Report	Review	None	October 12, 2009; Draft by the last Tuesday of the month, and final update to HANDI within 10 days after end of month thereafter	C.3.1.3
CD0145	Infrastructure Reliability Project Priority List	Approve	30 days	November 21, 2009; annually thereafter by July 31	C.3.1.2.1
CD0146	Deleted				
CD0147	Deleted				
CD0148	Deleted				
CD0149	Deleted				
CD0150	Procurement, Construction and Acceptance Testing Plan	Approve	30 days	September 22, 2009; with updates as required	C.3.1.5.2
CD0151	Purchasing System	Approve	30 days	September 22, 2009; with updates as required	C.3.1.5.2
CD0152	Construction and Acceptance Testing	Approve	30 days	September 22, 2009 with updates as required	C.3.1.5.2
CD0153	As-built Program Description	Approve	30 days	September 22, 2009 with updates as required	C.3.1.5.2
CD0154	Adapted Integrated Safety Management System (ISMS)	Approve	20 days	July 31, 2009	C.3.2
CD0155	Contractor Integrated Safety Management System (ISMS) (Phase I)	Approve	120 days	February 19, 2010	C.3.2
CD0156	Declaration of Readiness for Phase II	Approve	120 days	270 days after approval of Phase I	C.3.2
CD0157	Nuclear Safety Protocol(s)	Approve	20 days	As required	C.3.2

ID	Deliverable	DOE		Contract Deliverable Due	Contract Section
		Action	Response Time ^a		
CD0158	Determination whether to self-perform or to obtain Radiation Protection Program services	Approve	30 days	July 24, 2009	C.3.3
CD0159	Adapted Radiation Protection Program, if applicable	Approve	20 days	June 26, 2009	C.3.3
CD0160	Contractor Radiation Protection Program, if applicable	Approve	180 days	February 19, 2010	C.3.3
CD0161	Worker Safety and Health Program	Approve	90 days	Prior to performing work or May 25, 2007	C.3.4
CD0162	List of Closure Facility Hazards	Approve	90 days	90 days after identification of hazards.	C.3.4
CD0163	Adapted Quality Assurance Program Description (QAPD)	Approve	20 days	July 24, 2009	C.3.5
CD0164	Contractor Quality Assurance Program	Approve	90 days	February 19, 2010	C.3.5
CD0165	Adapted CBDPP	Approve	20 days	July 1, 2009	C.3.6
CD0166	Deleted				
CD0167	Work-for-Others Program	Approve	30 days	July 24, 2009	C.3.8
CD0168	Deleted				
CD0169	Hanford Site Interface Management Plan	Approve	30 days	August 23, 2009; annually thereafter by June 30 (if necessary)	C.3.9
CD0170	Interface Agreements (pending revised Plan)	Review	None	Upon revision	C.3.9
CD0171	Transition Agreement(s)	Approve	15 days	August 3, 2009	C.3.10
CD0172	Transition Plan	Approve	5 days	June 4, 2009	C.3.10
CD0173	Readiness Review for Completion of Transition Activities	Approve	10 days	August 8, 2009	C.3.10
CD0174	Statement of Material Differences	Approve	15 days	August 23, 2009	C.3.10
CD0175	Weekly Transition Status Reports	Information	N/A	Weekly starting June 5, 2009 ending August 21, 2009	C.3.10
CD0176	Nuclear Safety Protocol(s)	Approve	10 days	July 24, 2009	C.3.10
CD0177	Legal Management Plan	Review	30 days	July 24, 2009	C.3.12

- a. Number of calendar days for DOE to execute its GFS/I responsibilities to provide review, approval, and/or certification action of the deliverable following Contractor submission of an acceptable product; or DOE comments on the deliverable following Contractor submission of an unacceptable product that will require revision and re-submission for DOE review, approval, and/or certification action. Exceptions to the number of days listed may occur, subject to the need for deliverables to be externally reviewed (e.g., by DOE-Headquarters, regulators, etc.).

TABLE J-11.2 OTHER DELIVERABLES NOT SPECIFICALLY LISTED IN SECTION C

ID	Deliverable	DOE		Contract Deliverable Due	Section/ Driver
		Action	Response Time ^a		
CD1001	NEPA Annual National Environmental Policy Act Planning Summary	N/A	N/A	December 31, 2010; annually thereafter	J-2.8 (CRD O 451.1B)
CD1002	Annual Hanford Air Operating Permit (AOP) Compliance Certification Report	N/A	N/A	June 30, 2010; annually thereafter	J-2.5 (WAC 173-401)
CD1003	Semi-Annual Hanford AOP Report	N/A	N/A	February 15, 2010; semi-annual thereafter	J-2.1 (40 CFR 61)
CD1004	Annual Criteria and Toxic Air Pollutants Air Emissions Inventory Report	N/A	N/A	March 15, 2010; annually thereafter	J-2.5 (WAC 173-400-105)
CD1005	Quarterly High-Efficiency Particulate Air (HEPA) Vacuum Usage Report	N/A	N/A	October 30, 2009; quarterly thereafter	J-2.6 (AOP 00-05-006)
CD1006	Annual PTRAEU and HEPA Filtered Vacuum Radioactive Air Emission Units Report	N/A	N/A	March 15, 2010; annually thereafter	J-2.1 (40 CFR 61), J-2.5 (WAC 246-247)
CD1007	Annual Radionuclide Air Emissions Report	N/A	N/A	June 15, 2010; annually thereafter	J-2.1 (40 CFR 61 H), J-2.5 (WAC 246-247)
CD1008	Annual Notification of Intent to Remove Asbestos at the Hanford Site	N/A	N/A	December 10, 2009; annually thereafter	J-2.1 (40 CFR 61)
CD1009	Green House Gas Emissions Report	N/A	N/A	December 1, 2010; annually thereafter	J-2.3 (EO 13514)
CD1010	Annual RCRA Pipe Mapping and Marking Report	N/A	N/A	August 30, 2010; annually thereafter	J-2.6 (WA780008 967)
CD1011	Quarterly RCRA Permit Class I Modification Notification Report	N/A	N/A	October 1, 2009; quarterly thereafter	J-2.5 (WAC 173-303), J-2.6 (WA780008 967)
CD1012	Annual RCRA Permit Noncompliance Report	N/A	N/A	January 29, 2010; annually thereafter	J-2.6 (WA780008 967)
CD1013	Annual Dangerous Waste Report (ADWR) & Annual Waste Treatability Studies Report for the Hanford Site	N/A	N/A	February 19, 2010; annually thereafter	J-2.5 (WAC 173-303)
CD1014	Biennial RCRA Section 3016 Report (even years)	N/A	N/A	January 15, 2010; as required	J-2.1 (40 CFR 264)

ID	Deliverable	DOE		Contract Deliverable Due	Section/ Driver
		Action	Response Time ^a		
CD1015	Annual Emergency Planning & Community Right-To-Know Act (EPCRA) Section 312 Tier Two Emergency & Hazardous Chemical Inventory Report	N/A	N/A	February 19, 2010; annually thereafter	J-2.1 (40 CFR 170, Part 372.25)
CD1016	Annual Hanford Facility RCRA Permit Inspection Schedule	N/A	N/A	October 30, 2009; annually thereafter	J-2.6 (WA780008 967)
CD1017	Annual Hanford Facility RCRA Permit Inspection Report	N/A	N/A	Annually - Report must be posted to file by the September 30	J-2.6 (WA780008 967)
CD1018	MSA and Others Pollution Prevention (P2) Fiscal Year Roll-up Report	N/A	N/A	December 1, 2009	J-2.8 (CRD O 450.1A)
CD1019	Hanford Site Federal Electronics Challenge Report	N/A	N/A	January 31, 2010	J-2.3 (EO 13423)
CD1020	Pollution Prevention Award Nominations	N/A	N/A	September 30, 2010	J-2.8 (CRD M 231.1-1A)
CD1021	Hanford Land Disposal Restrictions (LDR) Full Report	N/A	N/A	March 30, 2010; every 5 years thereafter	J-2.1 (40 CFR 268), TPA M-026-01
CD1022	Annual Hanford Land Disposal Restrictions (LDR) Summary Report	N/A	N/A	March 30, 2011; annually (except 5th year thereafter)	J-2.1 (40 CFR 268), TPA M-026-01
CD1023	Hanford Site Annual PCB Report	N/A	N/A	June 15, 2010; annually thereafter	J-2.1 (40 CFR 761 K)
CD1024	Annual Hanford Site PCB Document Log	N/A	N/A	June 15, 2010; annually thereafter	J-2.1 (40 CFR 761 J)
CD1025	Annual Hanford Site Toxic Chemical Release Inventory Emergency Planning and Community Right-To-Know Act Section 313 Report	N/A	N/A	June 18, 2010; annually thereafter	J-2.1 (40 CFR 372)
CD1026	Annual Hanford Site Solid Waste Landfill Monitoring Report	N/A	N/A	March 1, 2010; annually thereafter	J-2.5 (WAC 173-304)
CD1027	Annual Environmental Monitoring Schedule	N/A	N/A	December 15, 2009; annually thereafter	
CD1028	Quarterly Environmental Radiological Survey Summary	N/A	N/A	October 31, 2009; quarterly thereafter	J-2.8 (CRD O 435.1, CRD O 231.1A)
CD1029	Annual Environmental Release Report (Calendar Year)	N/A	N/A	August 31, 2009; annually thereafter	J-2.8 (CRD O 450.1A)
CD1030	Annual Calendar Year Quarterly Milestone Review and IAMIT Schedule	N/A	N/A	December 31, 2009; annually thereafter	TPA

ID	Deliverable	DOE		Contract Deliverable Due	Section/ Driver
		Action	Response Time ^a		
CD1031	MSA Environmental Management System (EMS) Program Management Plan	N/A	N/A	December 31, 2009	J-2.8 (CRD O 450.1A)
CD1032	Annual Log of Significant Discharges (SWDP ST-4511)	N/A	N/A	February 15, 2010; annually thereafter	J-2.5 (WAC 173-216), J-2.6 (SWDP ST-4511)
CD1033	Annual Class V Underground Injection Control (UIC) Wells Update	N/A	N/A	January 27, 2010; annually thereafter	J-2.5 (WAC 173-218)
CD1034	Annual Underground Storage Tank Master License Renewal	N/A	N/A	April 15, 2010; annually thereafter	J-2.5 (WAC 173-360)
CD1035	Deleted				
CD1036	Annual 200 East Area Epichlorohydrin and Acrylamide Usage Certification	N/A	N/A	January 31, 2010; annually thereafter	J-2.5 (WAC 173-200)
CD1037	MSA and Others Environmental Preferable Purchasing Fiscal Year Roll-up Report	N/A	N/A	December 31, 2009	J-2.8 (CRD O 450.1A)
CD1038	Small Water Systems Management Plan	N/A	N/A	September 30, 2009; annually thereafter	J-2.5 (WAC 246-290)
CD1039	Hanford Site Group A Public Water Systems Drinking Water Lead and Copper Report	N/A	N/A	September 10, 2009; every 3 years thereafter	J-2.5 (WAC 246-290)
CD1040	200E, 200W, and 400 Area Drinking Water Reports	N/A	N/A	October 10, 2009; monthly by the 10th thereafter	J-2.5 (WAC 246-290)
CD1041	Quarterly Total Organic Carbon (TOC) Report	N/A	N/A	October 10, 2009; quarterly thereafter	J-2.5 (WAC 246-290-480(2))
CD1042	Annual Operations and Maintenance Record Forms for Hanford Site Large Onsite Sewage Systems	N/A	N/A	August 1, 2010; annually thereafter	J-2.5 (WAC 246-272)
CD1043	Freight Charge report in accordance with Contract Clause I.113	N/A	N/A	TBD	I.113 (FAR 52.247-67)
CD1044	Water Facility Inventory Report Forms	N/A	N/A	Annually by May 31	J-2.5 (WAC 246-290)
CD1045	100N Sewage Lagoon O&M Report	N/A	N/A	Annually by May 12	J-2.5 (WAC 246-272)
CD1046	Site-Wide (Draft) Respiratory Protection Program	Approve	TBD	September 30, 2009	J-2.1 (10 CFR 851)
CD1047	Updated Radiation Protection Program Plan	N/A	N/A	Annually by September 30	J-2.1 (10 CFR 835)

ID	Deliverable	DOE		Contract Deliverable Due	Section/ Driver
		Action	Response Time ^a		
CD1048	Fiscal Year (FY)200X Contractor Assurance on the Adequacy of the Internal Management Control Program	N/A	N/A	Annually every August	J-2.8 (CRD O 413.3A)
CD1049	Annual Experience Report of Claims for Automobile and Commercial General Liability	N/A	N/A	October 1, 2010; annually thereafter	J-2.8 (CRD O 350.1)
CD1050	Functional Support Cost Reporting (FSCR)	N/A	N/A	Annually by December 31	H.23.a.8
CD1051	Cost Submittal - HANDI Reports	N/A	N/A	Monthly by the 15th	H.23.b.1
CD1052	Estimated Property Valuation Report	N/A	N/A	Annually by January 15	H.23.d.1
CD1053	Contract Funds Status Report	N/A	N/A	Monthly, 20 working days after final cost processing	H.23.d.2
CD1054	Depreciation Charges	N/A	N/A	Monthly by the 15th	H.23.d.3
CD1055	Erroneous Payment Report	N/A	N/A	Quarterly; 15th of month following quarter end	H.23.d.4
CD1056	FIS/STARS - Electronic Cost Feed	N/A	N/A	Monthly by the 15th	H.23.d.5
CD1057	Fiscal Year 200X Year-End Requirements and FY200X Planning Requirements	N/A	N/A	Annually; dates given in RL call letter	H.23.d.6
CD1058	Fiscal Year 200X Travel Target Report	N/A	N/A	Semi-Annual by 30th of April and October	H.23.d.7
CD1059	Quarterly International Transactions Report	N/A	N/A	As requested	H.23.d.8
CD1060	Employee Supplemental Compensation Expenditure Report	N/A	N/A	Annually, prior to March 1	H.2.g.3
CD1061	Establish a Parent Org Support Plan (POSP)	N/A	N/A	90 days prior to next year	H.39.d
CD1062	Planned Conference Activity January - March	N/A	N/A	Annually by January 15	J-2.8 (CRD O 110.3A Sup R0)
CD1063	Small Business Subcontracting Plan	N/A	N/A	Annually by December 31	B.10.a
CD1064	Procurement Balanced Scorecard	N/A	N/A	Annually	I.105 (FAR 52.244-2)
CD1065	Incurred Cost	N/A	N/A	Annually by March 31	H.24.k
CD1066	Disclosure Statement	N/A	N/A	As requested	I.76 (FAR 52.230-2)
CD1067	Salary Guidance	N/A	N/A	Annually by February 15	H.2.h.2.i
CD1068	Compensation Increase Plan	N/A	N/A	Annually by end of February	H.2.h.2.iii
CD1069	Wage Increase Expenditure Report, DOE-F-3220.8 and Recruitment and Retention Report	N/A	N/A	Annually by January 15	H.2.g.1

ID	Deliverable	DOE		Contract Deliverable Due	Section/ Driver
		Action	Response Time ^a		
CD1070	Human Resources Compensation Plan	N/A	N/A	September 24, 2009	H.2.d
CD1071	Report of Compensation (Forms DOE-F-3230.6a and DOE-F-3230.6b)	N/A	N/A	Annually by October 31	J-2.8 (CRD O 350.1)
CD1072	Delete				
CD1073	Recruitment and Retention Pool Amount Update	N/A	N/A	Annually by end of February	I.50 (FAR 52.222-26)
CD1074	Hanford Site Pension Plans and Savings and Investment Plans - Investment Performance Review Report	N/A	N/A	60 days following the end of each quarter	H.2.i.16
CD1075	August Update to Fiscal Year 200X Contractor Pension Data for DOE Financial Statement Disclosures (FAS 87) - Hanford	N/A	N/A	Annually by August 31	H.2.k.2
CD1076	August Update to FY 200X Contractor Post Retirement Benefits Other Than Pension (PRB) for DOE Financial Statement Disclosures (FAS 106) - Hanford	N/A	N/A	Annually by August 31	H.2.l.2
CD1077	October Update to FY 200X Contractor Pension Data for DOE Financial Statement Disclosures (FAS 87) - Hanford	N/A	N/A	Annually by October 31	H.2.k.2
CD1078	October Update to FY 200X Contractor Post Retirement Benefits Other Than Pension (PRB) for DOE Financial Statement Disclosures (FAS 106) - Hanford	N/A	N/A	Annually by October 31	H.2.l.2
CD1079	Fiscal Year 200X Contractor Pension Data for DOE Financial Statement Disclosures (FAS 87) - Hanford	N/A	N/A	Annually by June 30	H.2.k.2
CD1080	Fiscal Year 200X Contractor Post Retirement Benefits Other Than Pension (PRB) for DOE Financial Statement Disclosures (FAS 106) - Hanford	N/A	N/A	Annually by June 30	H.2.l.2
CD1081	U.S. Department of Labor Forms 5500 - Annual Return Hanford Site Pension and Savings Plans	N/A	N/A	Annually by September 30	H.2.j.5.i, J-2.8 (CRD O 350.1, Chg2)
CD1082	Multi Employer Pension Plan Actuarial Valuation Report - Hanford	N/A	N/A	Annually by October 31	J-2.8 (CRD O 350.1, Chg2)

ID	Deliverable	DOE		Contract Deliverable Due	Section/ Driver
		Action	Response Time ^a		
CD1083	Pension Management Plan - Hanford	N/A	N/A	January 29, 2010; updated annually by January 30 thereafter	RL Ltr 10-AMA-0031, 1/13/10
CD1084	August Update to Fiscal Year 200X Contractor Pension Data for DOE Financial Statement Disclosures (FAS 87) - Fernald Legacy	N/A	N/A	Annually by September 30	H.2.n
CD1085	August Update to FY 200X Contractor Post Retirement Benefits Other Than Pension (PRB) for DOE Financial Statement Disclosures (FAS 106) - Fernald Legacy	N/A	N/A	Annually by September 30	H.2.n
CD1086	October Update to FY 200X Contractor Pension Data for DOE Financial Statement Disclosures (FAS 87) - Fernald Legacy	N/A	N/A	Annually by October 31	H.2.n
CD1087	October Update to FY 200X Contractor Post Retirement Benefits Other Than Pension (PRB) for DOE Financial Statement Disclosures (FAS 106) - Fernald Legacy	N/A	N/A	Annually by October 31	H.2.n
CD1088	Fiscal Year 200X Contractor Pension Data for DOE Financial Statement Disclosures (FAS 87) - Fernald Legacy	N/A	N/A	Annually by June 30	H.2.n
CD1089	Fiscal Year 200X Contractor Post Retirement Benefits Other Than Pension (PRB) for DOE Financial Statement Disclosures (FAS 106) - Fernald Legacy	N/A	N/A	Annually by June 30	H.2.n
CD1090	U.S. Department of Labor Form 5500s - Fernald Pension Plan	N/A	N/A	Annually by September 30	H.2.j.5.i
CD1091	Pension Plan Actuarial Valuation Report for Fernald Legacy Plans	N/A	N/A	Annually by October 31	H.2.n
CD1092	Itemization of Cost Incurred for Administration of Fernald Legacy Plans, Hanford Pension and Savings Plans, HEWT	N/A	N/A	Within 60 days of the end of each plan year	H.2.i.15
CD1093	Pension Management Plan - Fernald	N/A	N/A	January 29, 2010; updated annually by January 30 thereafter	RL Ltr 10-AMA-0033, 1/13/10
CD1094	Cost Management and Status Report for Fernald Legacy Plan	N/A	N/A	Quarterly; 45 days following quarter end	H.2.n
CD1095	Pension Trust Statement for Fernald Legacy Plans	N/A	N/A	Quarterly; 45 days following quarter end	H.2.i.16
CD1096	Fernald Quarterly Committee Meetings	N/A	N/A	Quarterly; 45 days following quarter end	H.2.n

ID	Deliverable	DOE		Contract Deliverable Due	Section/ Driver
		Action	Response Time ^a		
CD1097	Equal Employment Opportunity (EEO)1 Report - Required by and sent to the U.S. Department of Labor	N/A	N/A	Annually by September 30	I.50 (FAR 52.222-26)
CD1098	VETS-100 Report - Required by and sent to the U.S. Department of Labor	N/A	N/A	Annually by end of September	I.55 (FAR 52.222-37)
CD1099	Annual Report on Contractor Workforce Restructuring	N/A	N/A	Annually by November 15	J-2.8 (CRD O 350.1)
CD1100	Contractor Employment and Separation Data	N/A	N/A	Annually by October 31	J-2.8 (CRD O 350.1)
CD1101	Davis-Bacon Semi-Annual Enforcement Report	N/A	N/A	Semi-Annually by the 1st Friday of April and October	I.36 (FAR 52.222-6)
CD1102	Updated Labor Relations Module in the Work Force Information System	N/A	N/A	Annually by January 15	J-2.8 (CRD O 350.1)
CD1103	100N Sewage Lagoon Annual Biosolids Report	N/A	N/A	March 1, 2010; annually thereafter by March 1	WAC173-308
CD1104	Quarterly 100N Sewage Lagoon Discharge Monitoring Report	N/A	N/A	Within 60 days after quarter end	ST 4507
CD1105	Deleted				
CD1106	Annual Report for the Pit 9 Inert Waste Landfill	N/A	N/A	March 1, 2010; annually thereafter	WAC 173-350-990 (2)
CD1107	Hanford Site Pension Plan 4 th Quarter meeting minutes (self assessments)	N/A	N/A	Annually by April 30	H.2.i.16
CD1108	U.S. Department of Labor Forms 5500 – HEWT	N/A	N/A	Annually by September 30	H.2.i.2
CD1109	U.S. Department of Labor Forms 5500 – MSA Market Based Welfare Plan	N/A	N/A	Annually by September 30	H.2.m.2
CD1110	U.S. Department of Labor Form 5500s – Fernald Retiree Welfare Plan	N/A	N/A	Annually by September 30	H.2.n
CD1111	Employee Benefits Cost Study comparisons for employee benefits – Hanford Plans	N/A	N/A	Annually by September 30	H.2.i.6.ii