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|--------------------------------------|------------------------------------|--|--------------------------------|
| 2. AMENDMENT/MODIFICATION NO. 257 | 3. EFFECTIVE DATE See Block 16C | 4. REQUISITION/PURCHASE REQ. NO. Not applicable | 5. PROJECT NO. (If applicable) |
|--------------------------------------|------------------------------------|--|--------------------------------|

| | | | |
|--|---------------|---|---------------|
| 6. ISSUED BY Richland Operations Office U.S. Department of Energy Richland Operations Office P.O. Box 550, MSIN A7-80 Richland WA 99352 | CODE 00601 | 7. ADMINISTERED BY (If other than Item 6) Richland Operations Office U.S. Department of Energy Richland Operations Office P.O. Box 550, MSIN A7-80 Richland WA 99352 | CODE 00601 |
|--|---------------|---|---------------|

| | | |
|---|-----|--|
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) MISSION SUPPORT ALLIANCE, LLC Attn: JENNIFER JAHNER POST OFFICE BOX 650 RICHLAND WA 993523562 | (x) | 9A. AMENDMENT OF SOLICITATION NO. |
| | | 9B. DATED (SEE ITEM 11) |
| | (x) | 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC06-09RL14728 |
| | | 10B. DATED (SEE ITEM 13) 04/28/2009 |
| CODE 010605464 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 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 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)
Not applicable

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 date, 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: I.29 FAR 52.219-9 Small Business Subcontract Plan, I.139 DEAR 970.5204-2, Laws, Regulations & Directives |
| | D. OTHER (Specify type of modification and authority) |

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
This modification modifies Section J.2 Directives, Regulations, Policies, and Standards, Section J.6 Small Business Subcontracting Plan, and J.11 Deliverables as stated in the changes page (Attachment 1). Conformed copies of Section J.2, J.6 and J.11 are included as attachments 2, 3, and 4.

The implementation of CRD O 227.1 (Supp. Rev. 0) "Independent Oversight Program" shall be implemented in accordance with RL Letter 13-OOD-0023 dated March 6, 2013, with a formal implementation date of May 2, 2013.

This modification does not add additional obligated funds to the contract as the work is incrementally funded. Accordingly, work under the Contract, such as described herein, must Continued ...

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) <i>Jennifer Jahner, Contracts</i> | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <i>Gigi H. Branch</i> |
| 15B. CONTRACTOR/OFFEROR <i>Jennifer Jahner</i> <small>(Signature of person authorized to sign)</small> | 15C. DATE SIGNED <i>3/8/13</i> |
| 16B. UNITED STATES OF AMERICA <i>Gigi H. Branch</i> <small>(Signature of Contracting Officer)</small> | 16C. DATE SIGNED <i>3/8/13</i> |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC06-09RL14728/257

PAGE OF
2 23

NAME OF OFFEROR OR CONTRACTOR
MISSION SUPPORT ALLIANCE, LLC

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | <p>be performed within the amount of funds which have been allotted to the contract in accordance with Clause I.82 FAR 52.232.22 - Limitation of Funds (Apr 1984).</p> <p>By signature on this modification, the Contractor agrees to the following Contractor's Statement of Release:</p> <p>In consideration of this Modification 257 agreed to herein as complete equitable adjustment, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to this modification.</p> <p>There are no other changes to the terms and conditions of the contract.</p> <p>FOB: Destination Period of Performance: 05/26/2009 to 05/25/2014</p> | | | | |

The following revisions are included with this modification:

Section J.2-8 - Directives, Regulations, Policies, and Standards is modified as follows:

From:

| | |
|---------------------------|---|
| CRD O 470.2B (Supp Rev 3) | Independent Oversight and Performance Assurance Program |
|---------------------------|---|

To:

| | |
|--------------------------|-------------------------------|
| CRD O 227.1 (Supp Rev 0) | Independent Oversight Program |
|--------------------------|-------------------------------|

Section J.2-9 - DOE-RL Implementing Documents is modified as follows:

From:

| | |
|--------------------|-----------------------------------|
| DOE/RL94-02, Rev 4 | Hanford Emergency Management Plan |
|--------------------|-----------------------------------|

To:

| | |
|---------------------|-----------------------------------|
| DOE/RL-94-02, Rev 5 | Hanford Emergency Management Plan |
|---------------------|-----------------------------------|

Section J.6 Small Business Subcontracting Plan

The revised Small Business Subcontracting Plan dated December 5, 2012 is incorporated into Section J.6.

Section J.11- Deliverables is modified as follows:

From:

| | | | | | |
|--------|--|-------------|---------|--|-----------|
| 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 |
| CD0183 | Curation Inventory Reports | Information | N/A | Annually by March 31 | C.2.1.8.7 |
| CD0184 | Curation Quarterly Report | Information | N/A | Quarterly; 15th of month following quarter end | C.2.1.8.7 |
| CD0078 | Analytical Services Master Plan | Approve | 90 days | February 19, 2010; every two (2) years, thereafter | C.2.2.1 |
| CD0095 | National Environmental Policy Act (NEPA) 5-Year Supplemental Analysis of the CLUP | Approve | 45 days | March 29, 2013 | C.2.3.1.1 |

To:

| | | | | | |
|--------|--|-------------|---------|---|-----------|
| 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 September 10, beginning with September 2012 | C.2.1.7 |
| CD0183 | Curation Inventory Reports | Information | N/A | Annually by March 31; ending March 31, 2012 | C.2.1.8.7 |
| CD0184 | Curation Quarterly Report | Information | N/A | Quarterly; 15th of month following quarter end, ending December 31, 2012 | C.2.1.8.7 |
| CD0078 | Analytical Services Master Plan | Approve | 90 days | February 19, 2010; May 15, 2014; every two (2) years, thereafter | C.2.2.1 |
| CD0095 | National Environmental Policy Act (NEPA) 5-Year Supplemental Analysis of the CLUP | Approve | 45 days | March 29, 2015 | C.2.3.1.1 |

ATTACHMENT J-2

REQUIREMENT SOURCES AND IMPLEMENTING DOCUMENTS

The following lists are provided in accordance with the Section I Clause entitled, *DEAR 970.5204-2, Laws, Regulations, and DOE Directives*.

LIST A: APPLICABLE FEDERAL, STATE, AND LOCAL REGULATIONS

The Federal, state, and local regulations found in the following list constitute the *List A – Applicable Federal, State, and Local Regulations*, referenced in the Section I Clause entitled, *DEAR 970.5204-2, Laws, Regulations, and DOE Directives*. The list of laws and regulations is not comprehensive. Omission of any applicable law or regulation from this list does not affect the obligation of the Contractor to comply with such law or regulation.

Table J-2.1 Code of Federal Regulations (CFR)

| Document Number | Title |
|------------------------|---|
| 10 CFR 71 | Packaging And Transportation Of Radioactive Material |
| 10 CFR 73 | Physical Protection Of Plants And Materials |
| 10 CFR 436 | Federal Energy Management And Planning Programs |
| 10 CFR 707 | Workplace Substance Abuse Programs At DOE Sites |
| 10 CFR 708 | DOE Contractor Employee Protection Program |
| 10 CFR 710 | Criteria And Procedures For Determining Eligibility For Access To Classified Matter Or Special Nuclear Material |
| 10 CFR 712 | Human Reliability Program |
| 10 CFR 719 | Contractor Legal Management Requirements |
| 10 CFR 820 | Procedural Rules For DOE Nuclear Activities |
| 10 CFR 830 | Nuclear Safety Management (Subpart A Only) |
| 10 CFR 824 | Procedural Rules for the Assessment of Civil Penalties for Classified Information Security Violations |
| 10 CFR 835 | Occupational Radiation Protection |
| 10 CFR 850 | Chronic Beryllium Disease Prevention Program |
| 10 CFR 851 | Worker Safety and Health Program |
| 10 CFR 1021 | National Environmental Policy Act Implementing Procedures |
| 10 CFR 1022 | Compliance with Floodplain and Wetland Environmental Review Requirements |
| 29 CFR 1904 | Recording And Reporting Occupational Injuries And Illnesses |
| 29 CFR 1910 | Occupational Safety And Health Standards |
| 29 CFR 1926 | Safety And Health Regulations For Construction |
| 36 CFR 60 | National Register of Historic Places |
| 36 CFR 79 | Curation of Federally Owned and Administered Archeological Collections |
| 36 CFR 1220 | Federal Records, General |

| Document Number | Title |
|-----------------|---|
| 36 CFR 1222 | Creation And Maintenance Of Federal Records |
| 36 CFR 1228 | Disposition Of Federal Records |
| 36 CFR 1232 | Audiovisual Records Management |
| 36 CFR 1234 | Electronic Records Management |
| 36 CFR 1236 | Management of Vital Records |
| 40 CFR 60.150 | Standards Of Performance For New Stationary Sources |
| 40 CFR 61 | National Emission Standards for Hazardous Air Pollutants |
| 40 CFR 82 | Protection of Stratospheric Ozone |
| 40 CFR 122 | EPA Administered Permit Programs: The National Pollutant Discharge Elimination System |
| 40 CFR 261 | Identification and Listing of Hazardous Waste |
| 40 CFR 262 | Standards Applicable To Generators Of Hazardous Waste |
| 40 CFR 264 | Standards For Owners And Operators Of Hazardous Waste Treatment, Storage, And Disposal Facilities |
| 40 CFR 265 | Interim Status Standards For Owners And Operators Of Hazardous Waste Treatment, Storage, And Disposal Facilities |
| 40 CFR 268 | Land Disposal Restrictions |
| 40 CFR 300-372 | Comprehensive Environmental Response, Compensation, and Liability Act |
| 40 CFR 302 | Designation, Reportable Quantities, and Notification |
| 40 CFR 355 | Emergency Planning And Notification |
| 40 CFR 370 | Hazardous Chemical Reporting: Community Right-To-Know |
| 40 CFR 372 | Toxic Chemical Release Reporting: Community Right-To-Know |
| 40 CFR 761 | Polychlorinated Biphenyls (PCBs) Manufacturing, Processing, Distribution in Commerce, and use Prohibitions |
| 40 CFR 763 | Asbestos |
| 41 CFR 101 | Federal Property Management Regulations |
| 41 CFR 102 | Federal Management Regulations |
| 49 CFR 40 | Procedures For Transportation Workplace Drug Testing Programs |
| 49 CFR 130 | Oil Spill Prevention and Response Plans |
| 49 CFR 107 | Hazardous Materials Program Procedures |
| 49 CFR 171 | General Information, Regulations, and Definitions |
| 49 CFR 172 | Hazardous Materials Table, Special Provisions, Hazardous Materials Communications, Emergency Response Information and Training Requirements |
| 49 CFR 173 | Shippers -- General Requirements for Shipments and Packagings |
| 49 CFR 174 | Carriage By Rail |
| 49 CFR 177 | Carriage by Public Highway. |
| 49 CFR 178 | Specifications For Packagings |
| 49 CFR 179 | Specifications For Tank Cars |
| 49 CFR 180 | Continuing Qualification And Maintenance Of Packagings |
| 49 CFR 383 | Commercial Driver's License Standards, Requirements and Penalties |

| Document Number | Title |
|-----------------|--|
| 49 CFR 385 | Safety Fitness Procedures |
| 49 CFR 387 | Minimum Levels Of Financial Responsibility For Motor Carriers |
| 49 CFR 390 | Federal Motor Carrier Safety Regulations: General |
| 49 CFR 391 | Qualifications of Drivers |
| 49 CFR 392 | Driving of Commercial Motor Vehicles |
| 49 CFR 393 | Parts and Accessories Necessary for Safe Operations |
| 49 CFR 395 | Hours Of Service Of Drivers |
| 49 CFR 396 | Inspection, Repair and Maintenance |
| 49 CFR 397 | Transportation of Hazardous Materials, Driving and Parking Rules |

Table J-2.2 U.S. Code (USC)

| Document Number | Title |
|------------------|--|
| 5 USC Chapter 57 | Travel, Transportation, and Subsistence |
| 5 USC 552 | Public Information; Agency Rules, Opinions, Orders, Records, and Proceedings |
| 5 USC 552A | Records Maintained on Individuals |
| 16 USC 470 | Archeological Resources Protection Act |
| 17 USC 506 | Copyright Infringement and Remedies, Criminal Offences |
| 18 USC 1913 | Lobbying with Appropriated Moneys |
| 18 USC 2319 | Stolen Property, Criminal Infringement of a Copyright |
| 25 USC 3001 | Native American Grave Protection and Repatriation Act |
| 33 USC 1251-1376 | Clean Water Act |
| 42 USC 7256(c) | Leasing of Excess Department of Energy Property / Hall Amendment to National Defense Authorization Act of 1994 |
| 42 USC 13101 | Findings & Policy |
| 42 USC 13106 | Source Reduction & Recycling Data Collection |
| 42 USC 15801 | Energy Policy Act of 2005 |
| 42 USC 2011-2259 | Atomic Energy Act of 1954, as amended |
| 42 USC 6962 | Resource Conservation And Recovery Act (RCRA) Of 1976 |
| 42 USC 7401 | Clean Air Act |
| 43 USC 1701 | Federal Land Policy And Management Act Of 1976 |
| 44 USC 3101 | Records Management by Agency Heads; General Duties |
| 44 USC 3103 | Transfer Of Records To Records Center |
| 44 USC 3105 | Safeguards |
| 44 USC 3309 | Preservations of Claims of Government Until Settled in General Accounting Office; Disposal Authorized Upon Written Approval of Comptroller General |
| 44 USC 3312 | Photographs or Microphotographs of Records Considered as Originals; Certified Reproductions Admissible in Evidence |
| 44 USC 3506 | Federal Agency Responsibilities |

Table J-2.3 Executive Orders

| Document Number | Title |
|-----------------------|---|
| Executive Order 11514 | Protection and Enhancement of Environmental Quality |
| Executive Order 11988 | Floodplain Management |
| Executive Order 11990 | Protection of Wetlands |
| Executive Order 12088 | Federal Compliance with Pollution Control Standards |
| Executive Order 12580 | Superfund Implementation |
| Executive Order 12856 | Federal Compliance with Right-to-Know Laws and Pollution Prevention Requirements |
| Executive Order 12898 | Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations |
| Executive Order 13007 | Indian Sacred Sites |
| Executive Order 13016 | Amendment to Executive Order 12580 |
| Executive Order 13045 | Protection of Children from Environmental Health Risks and Safety Risks |
| Executive Order 13112 | Invasive Species |
| Executive Order 13186 | Responsibilities of Federal Agencies to Protection Migratory Birds |
| Executive Order 13212 | Actions to Expedite Energy-Related Projects |
| Executive Order 13221 | Energy Efficient Standby Power Devices |
| Executive Order 13327 | Federal Real Property Asset Management |
| Executive Order 13423 | Strengthening Federal Environmental, Energy, and Transportation Management |
| Executive Order 13514 | Federal Leadership in Environmental, Energy and Economic Performance |

Table J-2.4 Office of Management and Budget Circulars (OMB)

| Document Number | Title |
|--------------------|---|
| OMB Circular A-130 | Management of Federal Information Resources |

Table J-2.5 Washington Administrative Code (WAC)

| Document Number | Title |
|-----------------|---|
| WAC 46-48 | Transportation Of Hazardous Materials |
| WAC 173-200 | Water Quality Standards for Ground Waters of the State of Washington |
| WAC 173-216 | State Waste Discharge Permit Program |
| WAC 173-218 | Underground Injection Control Program |
| WAC 173-240 | Submission of Plans and Reports for Construction of Wastewater Facilities |
| WAC 173-303 | Dangerous Waste Regulations |
| WAC 173-304 | Minimum Function Standards for Solid Waste Handling |
| WAC 173-340 | Model Toxics Control Act -- Cleanup |
| WAC 173-360 | Underground Storage Tank Regulations |
| WAC 173-400 | General Regulations For Air Pollution Sources |

| Document Number | Title |
|-----------------|--|
| WAC 173-401 | Operating Permit Regulation |
| WAC 173-460 | Controls for New Sources of Toxic Air Pollutants |
| WAC 173-480 | Ambient Air Quality Standards and Emission Limits for Radionuclide |
| WAC 197-11 | SEPA Rules |
| WAC 246-247 | Radiation Protection -- Air Emissions |
| WAC 246-272 | On-Site Sewage Systems |
| WAC 246-273 | On-Site Sewage System Additives |
| WAC 246-290 | Public Water Supplies |
| WAC 246-291 | Group B Public Water Systems |
| WAC 246-292 | Water Works Operator Certification Regulations |
| WAC 296-17 | Washington Workers' Compensation Insurance |
| WAC 296- 65 | Asbestos Removal and Encapsulation |
| WAC 446-65 | WAC Commercial Motor Vehicle Regulations |
| WAC 470-12 | Transporting Rules |

Table J-2.6 Permits

| Document Number | Title |
|-----------------|---|
| AOP 00-05-006 | Hanford Site Air Operating Permit |
| WAR05A57F | National Pollutant Discharge Elimination System Storm Water Multi-Sector Permit |
| WA-002591-7 | National Pollutant Discharge Elimination System Permit for the 300 Area TEDF |
| WA780008967 | Hanford Facility Resource Conservation and Recovery Act (RCRA) Permit |

Table J-2.7 Local Laws and Regulations

| Document Number | Title |
|-----------------|--|
| BCAA Regulation | County Air Pollution Control Authority |

LIST B: APPLICABLE DOE DIRECTIVES

Table J-2.8 Directives, Regulations, Policies, and Standards

| Document Number | Title |
|----------------------------|---|
| CRD O 130.1 | Budget Formulation |
| CRD M 140.1-1B | Interface with the Defense Nuclear Facilities Safety Board |
| DOE P 141.1 | Department of Energy Management of Cultural Resources |
| CRD O 142.2A | Voluntary Offer Safeguards Agreement and Additional Protocol with the International Atomic Energy Agency |
| CRD M 142.2-1 (Supp Rev 0) | Manual for Implementation of the Voluntary Offer Safeguards Agreement and Additional Protocol with the International Atomic Energy Agency |
| CRD O 142.3A | Unclassified Foreign Visits and Assignments |
| CRD O 144.1 | Department of Energy American Indian Tribal Government Interactions and Policy |
| CRD O 150.1 | Continuity Programs (as defined in HNF-MP-53188, Revision 0) |
| CRD O 151.1C | Comprehensive Emergency Management System |
| CRD O 153.1 | Departmental Radiological Emergency Response Assets |
| CRD O 200.1A | Information Technology Management |
| CRD O 205.1A (Supp Rev 3) | DOE Cyber Security Management |
| CRD M 205.1-4 | National Security System Manual |
| CRD M 205.1-5 (Supp Rev 0) | Cyber Security Process Requirements Manual |
| CRD M 205.1-6 (Supp Rev 0) | Media Sanitization Manual |
| CRD M 205.1-7 (Supp Rev 0) | Security Controls for Unclassified Information Systems Manual |
| CRD M 205.1-8 (Supp Rev 0) | Cyber Security Incident Management Manual |
| CRD N 206.4 (Supp Rev 0) | Personal Identity Verification |
| CRD O 210.2A | DOE Corporate Operating Experience Program |
| CRD O 221.1A | Reporting Fraud, Waste, and Abuse to the Office of Inspector General |
| CRD O 221.2A | Cooperation With the Office of the Inspector General |
| CRD O 225.1B (Supp Rev 0) | Accident Investigations |
| CRD O 226.1B | Implementation of Department of Energy Oversight Policy |
| CRD O 227.1 (Supp Rev 0) | Independent Oversight Program |
| CRD O 231.1B | Environment, Safety, and Health Reporting |
| CRD O 232.2 (Supp Rev 0) | Occurrence Reporting and Processing of Operations Information |
| CRD O 241.1B | Scientific and Technical Information Management |
| CRD O 243.1A | Records Management Program |
| CRD O 243.2 (Supp Rev 2) | Vital Records |
| CRD O 252.1A | Technical Standards Program |
| CRD O 350.1, Chg 3 | Contractor Human Resource Management Program (Excludes Section 5.b of Chapter IV) |

| Document Number | Title |
|---|--|
| CRD O 413.1A | Management Control Program |
| CRD O 413.3B | Program and Project Management for the Acquisition of Capital Assets |
| CRD O 414.1D | Quality Assurance |
| CRD O 420.1B Chg 1, (Supp Rev 0) | Facility Safety |
| CRD O 422.1 (Supp Rev 0) | Conduct of Operations |
| CRD O 430.1B Chg 1 (Supp Rev 1) | Real Property Asset Management |
| | |
| CRD O 435.1, Chg 1 (Supp Rev 0) | Radioactive Waste Management |
| DOE M 435.1-1, Chg 1 | Radioactive Waste Management Manual |
| CRD O 436.1 (Supp Rev. 0) | Departmental Sustainability |
| CRD M 440.1-1A (Supp Rev 0) | DOE Explosives Safety Manual |
| CRD O 440.2B, Chg 1 | Aviation Management and Safety |
| CRD O 442.1A (Supp Rev 2) | Department Of Energy Employee Concerns Program |
| CRD O 442.2 | Differing Professional Opinions for Technical Issues Involving Environment, Safety, and Health Technical Concerns. |
| CRD O 452.8 | Control of Nuclear Weapon Data |
| CRD O 458.1 Chg 2 | Radiation Protection of the Public and the Environment. |
| CRD O 460.1C | Packaging and Transportation Safety |
| CRD O 460.2A | Departmental Materials Transportation and Packaging Management |
| CRD M 460.2-1A | Radioactive Material Transportation Practices Manual |
| CRD O 461.1B | Packaging and offsite Transportation of Materials of National Security Interest. |
| CRD O 461.2 | Onsite Packaging and Transportation of Materials of National Security Interest |
| CRD O 462.1 | Import and Export of Category 1 and 2 Radioactive Sources |
| DOE 470.3B | Graded Security Protection (GSP) Policy |
| CRD M 470.4-1, Chg 1 (Supp Rev 1 excluding Section M) | Safeguards and Security Program Planning and Management |
| CRD M 470.4-1, Chg 2, Section M only | Safeguards and Security Program Planning and Management |
| CRD M 470.4-2A (Supp Rev 0) | Physical Protection |
| CRD M 470.4-3A | Contractor Protective Force |
| CRD M 470.4-6, Chg 1 (Supp Rev 0) | Nuclear Material Control and Accountability |
| CRD O 471.1B | Identification and Protection of Unclassified Controlled Nuclear Information |
| CRD O 471.3 (Supp Rev 1) | Identifying and Protecting Official Use Only Information |
| CRD M 471.3-1 | Manual for Identifying and Protecting Official Use Only Information |

| Document Number | Title |
|-----------------|--|
| CRD O 471.6 | Information Security |
| CRD O 472.2 | Personnel Security |
| CRD O 475.2A | Identifying Classified Information |
| CRD O 484.1 | Reimbursable Work for the Department of Homeland Security |
| CRD O 522.1 | Pricing of Departmental Materials and Services |
| CRD O 534.1B | Accounting |
| CRD O 551.1D | Official Foreign Travel |
| CRD O 580.1A | Department of Energy Personal Property Management Program |
| DOE O 3792.3 | Drug-Free Federal Workplace Testing Implementation Program |

J-2.9 DOE-RL Implementing Documents

| Document Number | Title |
|---------------------------------|---|
| DOE-0223 | RL Emergency Implementing Procedures |
| DOE/RL-2001-0036, Rev 1-E | Hanford Site-wide Transportation Safety Document |
| DOE/RL-2002-12 | Hanford Radiological Health and Safety Document |
| DOE/RL-89-10 | Hanford Federal Facility Agreement and Consent Order (Tri-Party Agreement) |
| DOE/RL-94-02, Rev 5 | Hanford Emergency Management Plan |
| DOE/RL-96-68, Rev 3 | Hanford Analytical Services Quality Assurance Requirements Document |
| DOE/RL-2008-17, Rev 0 | Gable Mountain and Gable Butte Resource Management Plan |
| DOE/RL-2009-89 Rev 0 | Transportation Hazards Survey and Emergency Planning Hazards Assessment |
| RRD 005, Rev 3 | Worker Safety |
| RRD 008, Rev 3 | Quality Assurance Program Requirements |
| SCSP, July 5, 2005 | Richland Regional Office Site Counterintelligence Support Plan, Hanford Site CI Support Plan (SCSP) |
| EM Policy Letter, July 10, 2006 | Policies for Environmental Management Operating Project Performance Baselines, Contingency and Federal Risk Management Plans, and Configuration Control |

J-2.10 Long Term Stewardship Transfers

The Transition and Turnover Packages (TTP) describes the completion of site assessment activities, removal of facilities, removal of miscellaneous debris, and *Comprehensive Environmental Response, Compensation, and Liability Act of 1980* (CERCLA) site remediation to interim action records of decision (RODs). The TTP is prepared in accordance with DOE/RL-2010-35, *Hanford Long-Term Stewardship Program Plan*, and HNF-47392, *LTS Transition and Turnover Package Template*.

| Document Number | Title |
|------------------------|--|
| HNF-49462, Rev 0 | Long-Term Stewardship Transition and Turnover package for 100-F/IU-2/IU-6 Area – Segment 1 |
| HNF-51197, Rev 0 | Long-Term Stewardship Transition and Turnover Package for the 100-F/IU-2/IU-6 Area – Segment 2 |
| HNF-52064, Rev 0 | Long-Term Stewardship Transition and Turnover Package for the 100-F/IU-2/IU-6 Area – Segment 3 |

**Mission Support Alliance, LLC
2490 Garlick Boulevard
Richland, WA 99354**

**Subcontracting Plan for Small Business Concerns
Pursuant to FAR 19.7
FAR Clause 52.219-9 and
Public Laws 95-907, 99-661, 106-50, and 100-108**

Update: December 5, 2012

In accordance with Public Law (P.L.) 95-507, P.L. 99-661, Section 1207, P.L. 106-50, P.L. 100-180, Section 806 and FAR Clause 52-219-9 (Small Business Subcontracting Plan); Mission Support Alliance LLC is using the following subcontracting plan:

| | |
|--|--|
| Name of Contractor: | Mission Support Alliance, LLC |
| Address: | 2490 Garlick Blvd. Richland, WA 99354 |
| Contract Number: | DE-AC06-09RL14728 |
| Item/Service: | Infrastructure and site services for DOE-RL, DOE-ORP, and associated contractors at the Hanford Site |
| Amount of Contract: | \$3,059,369,580 |
| Estimated Value of Materials/ Subcontracts: | \$1,639,968,958 |
| Period of Contract Performance: | Transition & Basic Period – May 26, 2009, through May 25, 2014 Option Period 1 – May 26 2014 through May 25, 2017 Option Period 2 – May 26, 2017 through May 25, 2019 |
| Type of Plan: | Individual Contract Plan – (All elements developed specifically for this contract and applicable to the full term of this contract) |

POLICY

It is the policy of the Mission Support Alliance LLC (MSA) to provide Small Business Concerns (SB), Small Business Concerns Owned and Controlled by Socially and Economically Disadvantaged Individuals (SDB); Woman-Owned Small Business Concerns (WOSB); Historically Underutilized Business Zones (HubZone); Veteran-Owned Small Business Concerns (VOSB); and Service-Disabled Veteran-Owned Small Business Concerns (SDVOSB), the maximum practical opportunity to compete for subcontracts to the extent consistent with the operational environment, efficient performance, and requirements of the statement of work. MSA will use its best efforts in carrying out this policy.

1.0 INTRODUCTION

In accordance with MSA's Small Business Subcontracting Policy, we will maximize the participation of small business concerns supporting this contract with specific emphasis on the local Tri-Cities and Mid-Columbia small business community. The small business community possesses several distinct advantages that many larger organizations do not as a result of the necessity to survive in a very competitive environment. In order to grow and succeed, small business concerns must be flexible and innovative while performing safer, faster, better, and cheaper. These attributes translate into a competitive advantage that we intend to use to enhance performance, reduce cost, and improve schedule in support of the Mission Support Contract (MSC).

We will meet the goals in this plan by working closely with DOE-RL and the small business community in the Tri-Cities area to develop partnerships that translate into meaningful participation for small businesses throughout the life of the MSC. Our small business program features the following:

- A commitment to meet or exceed all small business goals,
- Technically challenging and meaningful work opportunities,
- A full commitment to use local business concerns on the contract, and
- A mentoring plan to enhance existing skills as required to support development and growth through participation in DOE and SBA's 8(a) Mentor-Protégé Programs.

Note: For the purpose of this Small Business Subcontracting Plan, the term "small business concerns," includes Small Business Concerns (SB); Small Business Concerns Owned and Controlled by Socially and Economically Disadvantaged Individuals (SDB); Woman-Owned Small Business Concerns (WOSB); Historically Underutilized Business Zones (HubZone); Veteran-Owned Small Business Concerns (VOSB); and Service-Disabled Veteran-Owned Small Business Concerns (SDVOSB).

2.0 MISSION SUPPORT ALLIANCE LLC SB SUBCONTRACTING GOALS

We have estimated the total value of subcontracting dollars for the Mission Support Contract based on our estimated cost to perform the scope of work. **Figure 2-1** shows our goals expressed in terms of percentages of *total planned subcontracted dollars* and dollar values for the MSC Contract for the use of SB, SDB, WOSB, VOSB, SDVOSB, and HUBZone concerns over the life of the contract and the total dollar of planned subcontracting. In accordance

with Prime Contract clause H.21 (b), MSA will award 25 percent of total contract value to our small business partners by the end of year two of the contract and maintain the 25 percent throughout the life of the contract. In accordance with Prime Contract clause B.10, MSA will provide annual updates by December 31st of each year.

| SMALL BUSINESS CONTRACT SUMMARY | | | | | | | | |
|--|---------------|-----|--------------|-----|--------------|-----|-----------------|-----|
| Proposal Contract Value | | | | | | | Total Contract | |
| | | | | | | | \$3,059,369,580 | |
| Type | Dollars | | | | | | % | |
| Large Business | \$819,984,479 | | | | | | 50 | |
| Small Business | \$819,984,479 | | | | | | 50 | |
| Total Dollars Available for Subcontracting (does not include subcontract costs for affiliates of the Prime) | | | | | | | \$1,639,968,958 | |
| Components | | | | | | | | |
| SDB | \$163,996,896 | | | | | | 10 | |
| WOSB | \$111,517,889 | | | | | | 6.8 | |
| HUBZone | \$44,279,162 | | | | | | 2.7 | |
| VOSB | \$32,799,379 | | | | | | 2.0 | |
| SDVOSB | \$32,799,379 | | | | | | 2.0 | |
| SMALL BUSINESS BREAKOUT FOR TEN YEARS | | | | | | | | |
| Type | YEAR 1 | | YEAR 2 | | YEAR 3 | | YEAR 4 | |
| | Dollars | % | Dollars | % | Dollars | % | Dollars | % |
| Large Business | \$72,811,314 | 50 | \$78,695,529 | 50 | \$77,957,098 | 50 | \$77,839,639 | 50 |
| Small Business | \$72,811,314 | 50 | \$78,695,529 | 50 | \$77,957,098 | 50 | \$77,839,639 | 50 |
| Components | | | | | | | | |
| SDB | \$14,562,263 | 10 | \$15,739,106 | 10 | \$15,591,420 | 10 | \$15,567,928 | 10 |
| WOSB | \$9,902,339 | 6.8 | \$10,702,592 | 6.8 | \$10,602,165 | 6.8 | \$10,586,191 | 6.8 |
| HUBZone | \$3,931,811 | 2.7 | \$4,249,889 | 2.7 | \$4,209,683 | 2.7 | \$4,203,341 | 2.7 |
| VOSB | \$2,912,453 | 2.0 | \$3,147,821 | 2.0 | \$3,118,284 | 2.0 | \$3,113,586 | 2.0 |
| SDVOSB | \$2,912,453 | 2.0 | \$3,147,821 | 2.0 | \$3,118,284 | 2.0 | \$3,113,586 | 2.0 |
| Type | YEAR 5 | | YEAR 6 | | YEAR 7 | | | |
| | Dollars | % | Dollars | % | Dollars | % | Dollars | % |
| Large Business | \$110,900,105 | 50 | \$84,000,727 | 50 | \$86,867,436 | 50 | \$86,867,436 | 50 |
| Small Business | \$110,900,105 | 50 | \$84,000,727 | 50 | \$86,867,436 | 50 | \$86,867,436 | 50 |
| Components | | | | | | | | |
| SDB | \$22,180,021 | 10 | \$16,800,145 | 10 | \$17,373,487 | 10 | \$17,373,487 | 10 |
| WOSB | \$15,082,414 | 6.8 | \$11,424,099 | 6.8 | \$11,813,971 | 6.8 | \$11,813,971 | 6.8 |
| HUBZone | \$5,988,606 | 2.7 | \$4,536,039 | 2.7 | \$4,690,842 | 2.7 | \$4,690,842 | 2.7 |
| VOSB | \$4,436,004 | 2.0 | \$3,360,029 | 2.0 | \$3,474,697 | 2.0 | \$3,474,697 | 2.0 |
| SDVOSB | \$4,436,004 | 2.0 | \$3,360,029 | 2.0 | \$3,474,697 | 2.0 | \$3,474,697 | 2.0 |
| Type | YEAR 8 | | YEAR 9 | | YEAR 10 | | | |
| | Dollars | % | Dollars | % | Dollars | % | Dollars | % |
| Large Business | \$77,548,834 | 50 | \$76,135,225 | 50 | \$77,228,571 | 50 | \$77,228,571 | 50 |
| Small Business | \$77,548,834 | 50 | \$76,135,225 | 50 | \$77,228,571 | 50 | \$77,228,571 | 50 |
| Components | | | | | | | | |
| SDB | \$15,509,767 | 10 | \$15,227,045 | 10 | \$15,445,714 | 10 | \$15,445,714 | 10 |
| WOSB | \$10,546,641 | 6.8 | \$10,354,391 | 6.8 | \$10,503,086 | 6.8 | \$10,503,086 | 6.8 |
| HUBZone | \$4,187,637 | 2.7 | \$4,111,302 | 2.7 | \$4,170,343 | 2.7 | \$4,170,343 | 2.7 |
| VOSB | \$3,101,953 | 2.0 | \$3,045,409 | 2.0 | \$3,089,143 | 2.0 | \$3,089,143 | 2.0 |
| SDVOSB | \$3,101,953 | 2.0 | \$3,045,409 | 2.0 | \$3,089,143 | 2.0 | \$3,089,143 | 2.0 |

Figure 2-1. Subcontracting Goals: Our approach maximizes the participation of small business concerns in supporting Hanford MSC requirements.

We are confident we can achieve our proposed small business subcontracting goals based on:

- Our past successes in meeting and exceeding our SB subcontracting goals,
- The oversight and advocacy provided by our Small Business Liaison Officer, and
- Our plan for enhancing skills as necessary to position small business concerns to increase their level of participation and assume more responsibility.

3.0 PRINCIPAL TYPES OF SUPPLIES AND SERVICES TO BE SUBCONTRACTED

There are a variety of technically challenging and complex opportunities available to small businesses across the program. We intend to choose cost-effective small businesses to work in accomplishing the MSC statement of work and the general performance requirements. Figure 3-1 lists the principal categories of subcontracting opportunities available for small business concerns. Each checkmark on the chart represents a small business type (e.g., SDB, WOSB) that is already included in our database of Pre-Qualified SB concerns. As additional opportunities are identified, the listing will be expanded.

Additionally, MSA has selected several “best of class” companies that will add strategic value to the MSC and our team. Our selected major small business partners shown in Figure 3-2 possess first-hand knowledge of the Hanford site and/or the DOE operational arena. These small business partners have substantial relevant experience and outstanding capabilities to support the MSC mission.

4.0 METHODOLOGY FOR DETERMINING SUBCONTRACTING GOALS

To establish the subcontracting goals and commitments, we considered the following:

- The MSC scope of work and forecasted probable acquisition needs,
- The types of subcontractors that we will have assigned to the MSA from the incumbent contractor,
- The incumbent performance related to SB goals vs. actual,
- The geographic location and population of small business concerns that can support our requirements,
- Qualified local SB concerns licensed in Washington state and operating in the Tri-Cities and Mid-Columbia areas,
- Our knowledge of small businesses that have worked on DOE projects at Hanford, AND
- Our proven approach to promoting and utilizing small business.

Based on these items and our track record of meeting small business goals in the past, our subcontracting goals for this contract are both realistic and attainable and will utilize small business concerns in a variety of meaningful and complex work on the project.

5.0 METHODOLOGY FOR IDENTIFICATION OF SUPPLIERS

MSA continually identifies and reviews potential sources of supplies and services for MSC. In developing this list, we:

- Identified the SB concerns with excellent ESH&Q performance records that have worked on or are currently working on the Mission Support Contract
- Assessed Alliance partners' proprietary Supplier Information Systems for qualified sources that have worked similar projects
- Analyzed external databases such as the System for Award Management (SAM) for local qualified suppliers,
- Assessed Washington state Small Business Administration (SBA) sources,
- Obtained source lists from minority and other organizations such as:
 - National Association of Minority Contractors
 - National Minority Supplier Development Council
 - Obtained source lists from local Procurement Technical Assistance Center.

| Types of Supplies and Services Available for Subcontracting | SB | SDB | WOSB | VOSB | SDVOSB | HUBZone |
|---|----|-----|------|------|--------|---------|
| Protective Forces | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Information Security | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Personnel Security | ✓ | ✓ | ✓ | | | ✓ |
| Nuclear Materials and Control Account | ✓ | ✓ | | ✓ | ✓ | |
| SAS Program Management | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Site Training & HAMMER | ✓ | ✓ | ✓ | ✓ | | ✓ |
| Fire and Emergency Response | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| Radiological Assistance Program | ✓ | ✓ | ✓ | | ✓ | |
| Environmental Regulatory Management | ✓ | ✓ | ✓ | | ✓ | |
| Environmental Surveillance | ✓ | ✓ | ✓ | | | |
| Laboratory/analytical Services | ✓ | | ✓ | | | |
| Biological Controls | ✓ | ✓ | ✓ | | | ✓ |
| Motor Carrier and Fleet Services | ✓ | ✓ | ✓ | ✓ | | ✓ |
| Facilities Services | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| Calibrations Services | ✓ | ✓ | ✓ | | | |
| Roads and Grounds | ✓ | ✓ | | | ✓ | ✓ |
| Electric Trans./Distribution. & Energy | ✓ | ✓ | ✓ | ✓ | | |
| Sanitary Waste Management & Disposal | ✓ | ✓ | | | ✓ | ✓ |
| Land-Use Planning and Management | ✓ | ✓ | | ✓ | | |
| Long Term Stewardship | ✓ | ✓ | | ✓ | | |
| Property Systems Acquisition | ✓ | ✓ | ✓ | | | |
| Materials Management | ✓ | ✓ | ✓ | | ✓ | |
| Mail and Courier Services | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| Reproduction Services | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Multi-Media Services | ✓ | ✓ | ✓ | | | ✓ |
| Telephone, Radio, and Pager Services | ✓ | ✓ | ✓ | ✓ | | ✓ |
| Network Services | ✓ | ✓ | ✓ | | ✓ | ✓ |
| Information Services | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| Records Management | ✓ | ✓ | ✓ | | | ✓ |
| Long Term Records Storage | ✓ | | ✓ | | | |
| Portfolio Planning, Analysis & Asses. | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Risk Management | ✓ | ✓ | ✓ | ✓ | | |
| Quality Assurance | ✓ | ✓ | ✓ | | | |

| Types of Supplies and Services Available for Subcontracting | SB | SDB | WOSB | VOSB | SDVOSB | HUBZone |
|---|----|-----|------|------|--------|---------|
| Beryllium | ✓ | ✓ | ✓ | | | |
| Staff Augmentation | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Construction Services | ✓ | ✓ | ✓ | | ✓ | ✓ |
| Janitorial Services | ✓ | ✓ | | | | |
| Catering Services | ✓ | ✓ | ✓ | | | |
| Office Supplies | ✓ | | ✓ | ✓ | | |
| Laboratory Supplies and Equipment | ✓ | ✓ | ✓ | | | ✓ |
| Janitorial Supplies | ✓ | | ✓ | | | |
| Electrical Supplies and Equipment | ✓ | ✓ | | | | |
| Electronic Supplies | ✓ | ✓ | ✓ | | | ✓ |
| Hand Tools | ✓ | ✓ | ✓ | | ✓ | |
| HVAC and Plumbing Supplies | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Computer Hardware | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |

Figure 3-1. Principal Categories and Subcontracting Opportunities. Our approach includes technically complex and meaningful opportunities for pre-qualified small business concerns which have experience working in support of DOE organizations.

| Subcontractor | Type | DOE Experience | Local Small Business | Primary Responsibility |
|-----------------------------|------------------------|----------------|----------------------|--|
| Abadan Tri-Cities | Small | ✓ | ✓ | Reproduction Services |
| Akima Facilities Management | SDB Native American | ✓ | ✓ | Warehousing; Property Systems Management, Janitorial |
| HPM | WOSDB | ✓ | ✓ | Beryllium; Safety Program, Quality Assurance |
| Longenecker & Associates | WOSB | ✓ | ✓ | Quality Assurance; Portfolio Management |
| R.J. LeeGroup | Small | ✓ | ✓ | Analytical Services (Laboratories) |
| Vivid Learning Systems | Small | ✓ | ✓ | Site Training Services and HAMMER; HGET Safety Training; |
| Westech International | WOSB HUBZone | ✓ | ✓ | Correspondence Control; Records Management |

Figure 3-2. Small Business Partners. Our small business partners bring to MSC extensive experience with DOE and Hanford projects.

6.0 INDIRECT COSTS

Indirect costs have not been included in the dollar and percentage subcontracting goals stated in this plan.

7.0 SUBCONTRACTING PLAN ADMINISTRATION

Mr. Richard Meyer serves as the MSA Small Business Liaison Officer (SBLO) to execute the MSC Small Business Program and ensure that we identify meaningful opportunities for small business participation early in the program. This approach allows MSA leadership to set the expectations for the entire organization by demonstrating a commitment to the success of our Small Business Program. The SBLO duties and responsibilities include the following:

- Act as the program advocate for small business participation,
- Develop and maintain source lists of small and minority subcontractors and supplier,
- Inform and assist MSA buyers in locating and using appropriate SB concerns as sources of supply,
- Develop policies and procedures to promote MSA buyers structure procurement packages to permit SB concerns the maximum practicable opportunity to participate; ensure solicitations are structured to permit maximum SB participation,
- Identify elements of work or task orders that can be set aside for SB concerns,
- Participate in make-or-buy decisions and identify maximum practicable opportunities for SB,
- Review solicitations to identify and remove any statements, clauses, etc. which may restrict or prohibit small and minority business concern participation,
- Verify that proper documentation is provided by buyers if selection is not made to small business,
- Verify that subcontracts contain the flow-down clauses pertaining to SB concerns required by the prime contract; verify that lower-tier large business subcontracts submit small business plans when applicable, and monitor for compliance with those plans,
- Verify that appropriate Environmental, Safety, Health, & Quality requirements are flowed down to subcontracting plan and foster support; assist in development of seminars that cover P.L. 95-907,
- Mentor SBs currently under subcontract, enhancing their ability to provide timely, cost effective quality services,
- Oversee implementation of established Mentor-Protégé Agreements,
- Monitor SB performance against established metrics,
- Maintain an effective outreach program by sponsoring and attending regional procurement conferences, business opportunity workshops, minority business enterprise seminars, trade fairs, match-making events and other one-on-one venues,
- Establish and maintain an MSA Small Business web site on the MSC-IMS portal where interested businesses can obtain information on up-coming solicitations and pre-qualification procedures,
- Maintain a good working relationship with Washington Small Business Administration representatives and the DOE-RL Small Business Program Manager,
- Coordinate contractor's activities prior to and during conduct of Federal agency compliance reviews,
- Participant in establishment of subcontract goals and monitor achievement of proposed goals,
- Conduct periodic reviews with the Project Manager and key staff to review progress toward achieving small business goals, and make program adjustments as necessary to meet goals,
- Prepare and submit semi-annual (Individual Subcontracting Report) and annual (Summary Subcontract Report) subcontract reports electronically using the Electronic Subcontract Reporting System (eSRS), and

- Prepare and forward to MSA parent organizations progress reports toward achievement of goals under the MSC program.

8.0 EFFORTS TO ENSURE OPPORTUNITIES FOR SMALL BUSINESS CONCERNS

We use proven approaches in utilizing our small and minority business partners in fulfilling project requirements. Our comprehensive small business strategy ensures that we provide small businesses the maximum practicable opportunity to participate in support of MSC. We will take the following steps to ensure maximum opportunity for small business:

- **Small Business Advocate:** MSA has established a dedicated individual to advocate for the small businesses looking for information on doing business with the MSA and assists prospective suppliers in completing vendor registration as well as SAM. In addition to providing them with other resources inside/outside the Hanford Site, MSA's Small Business Advocate participates in various outreach activities. MSA's Small Business Advocate assists the Contracting Officers in selecting sources locally and regionally as well as establishing the correct NAICS for solicitations.
- **MSA Procurement Policy:** Issue and promulgate policy statements in support of this effort, developing written procedures, work instructions, and specific assignments in support of our small business program
- **Internal Training.** Train MSA personnel regarding support for small and minority business concerns. In light of the continuing changes in Federal legislation concerning SB programs, **it is essential to refresh** continuing education with current laws and implementing regulations. This training is available to all our subcontractor personnel.
- **Small Business Metrics.** We will take an active role in promoting small business within our own program environment. To keep our program personnel educated and focused on SB participation and performance, we will display *MSC SB Metrics* status in our program office.
- **Small Business Counseling.** Counsel and discuss procurement opportunities with representatives of small and minority business concerns; provide notice to such firms of penalties and remedies for misrepresentation of small business category status for the purpose of obtaining a subcontract that is to be included in a goal of the MSA Subcontracting Plan. Assist small business concerns by counseling them on how to do business with the MSA and allowing sufficient time for small businesses to respond to solicitations; where small business source lists are excessively long, make a reasonable effort to allow all small business concerns an opportunity to compete over a period of time
- **Make-or-Buy Decisions.** Provide adequate and timely consideration of small and minority business concerns in all make-or-buy decisions where applicable.
- **Local Small Business Participation.** At the conclusion of make-or-buy decisions, MSA will make every effort to target local small businesses for all solicitations for the Mission Support Contract where potential local sources are available.
- **Procurement Forecast.** We will maintain a procurement forecast against which we determine whether or not there are local/regional small business concerns available to

support our requirements. Advanced planning is critical to identifying potential gaps and to take appropriate steps to identify additional vendors when necessary.

- **Subcontractor/Supplier Information Center.** MSA has established a *Subcontractor/Supplier Information Center* on the MSC-IMS web site to provide the local small business community immediate access to our SB organization, business opportunities and initiatives. The Subcontractor/Supplier Information Center is our written link to our SB teammates and the SB community providing valuable program information including includes procurement planning, forecasts and awards, active solicitations, registration for subcontracting opportunities, procurement forms and documents, training opportunities, points of contact, upcoming seminars and workshops and links to other websites.
- **Maintain Minority Business Source Lists.** Retain source lists of qualified potential small and minority business concerns compiled and updated utilizing the source identification system provided by the System for Award Management (SAM), National Minority Purchasing Council Vendor Information Services, and the Minority Business Development Agency in the Department of Commerce.
- **Procurement Initiatives.** MSA will utilize several special procurement processes to streamline procurement actions and enhance SB participation to include: 1) awarding ODCs and purchased services to local suppliers; 2) utilizing a robust purchase card program to improve the efficiency of its purchasing activities; 3) utilizing DOE-authorized preference programs including HUBZone, SDVOSB, Mentor-Protégé, and discretionary SB set-asides to direct awards to local SB at fair market prices; 4) issuing purchase orders using existing Basic Ordering Agreements (BOA) negotiated by the DOE Integrated Customer Purchasing Team and other Government-wide Acquisition Vehicles where applicable.
- **Outreach Initiatives.** Maintain an active outreach program by sponsoring and attending local/regional and national small and minority procurement conferences, seminars and trade fairs to locate additional qualified small business sources. MSA will continue our involvement in the local community by participating in development councils, and presentations to local organizations.
- **Small Business Advisory Council.** MSA will work with DOE and other site Prime Contractors to operate an effective Small Business Advisory Council for Hanford and the Tri-Cities, to strengthen Hanford's relationship with the community.
- **Small Business Training Series.** MSA will provide small business training series that emphasizes skills that enhance development and contribute to the ongoing success of the respective small businesses.
- **Mentor-Protégé Relationships.** MSA has completed two DOE-HQ approved formal Mentor Protégé Agreements for FY2010 and FY2011. MSA currently has three DOE-HQ approved formal Mentor Protégé Agreements in place for FY2012, FY2013 and FY2014. As required, reports will be submitted to DOE-HQ and DOE-RL. As required, over the life of the program MSA has implemented a Mentor Protégé Agreements with a minimum of five (5) SB firms, giving preference to local, and at least one from each SB category.

9.0 SUBCONTRACTING PLAN FLOWDOWN

MSA will ensure that the clause as stated in FAR 52.219-8, "Utilization of Small Business Concerns," is in all subcontracts that offer further subcontracting opportunities. In addition, all subcontractors, except small business concerns, that receive subcontracts in excess of \$650,000 or in the case of a contract for the construction of any public facility of \$1.5 million or more, must adopt and comply with a plan similar to the plan required by FAR 52-219.9, "Small Business subcontracting Plan."

10.0 PERIODIC REPORTS AND COOPERATION IN SURVEYS

MSA will: (i) cooperate in studies or surveys as may be required by the contracting agency or the Small Business Administration, (ii) submit periodic reports to determine the extent of the compliance of the MSA with the Subcontracting Plan, (iii) submit the Subcontracting Report for Individual Contracts (ISR) and the Summary Subcontracting Report (SSR), and (iv) ensure that our large business subcontractors agree to also submit ISR's and SSR's. All ISRs and SSRs reports will be reported electronically using the Electronic Subcontract Reporting System (eSRS).

11.0 MAINTENANCE OF RECORDS

The MSA will maintain records which will demonstrate procedures that have been adopted to comply with the requirements and goals set forth in this plan. These records include:

- Company source lists of potential suppliers/subcontractors who are qualified Small, Small Disadvantaged, Veteran-Owned Small Business, Service-Disabled Veteran-Owned Small Business, and Women-Owned Business concerns. Such lists will be compiled and updated from company sources and the source identification system provided by the Small Business Administration's Central Contractor Registration Database and input derived from the customer.
- List of organizations contacted for Small, HubZone, Small Disadvantaged, Veteran-Owned Small Business, and Women-Owned Small Business concerns.
- Records on each subcontract solicitation resulting in an award of more than \$50,000 must reflect the following:
 - Whether a small business concern was solicited; and if not, why.
 - If applicable, the reasons for the failure of solicited small, HubZone Small, Small Disadvantaged, Veteran-Owned small business, Service-Disabled Veteran-Owned small business and Women-Owned small business to receive the subcontract award.
- Records to support other outreach efforts, e.g., contacts with minority and small business trade associations, contacts with business development organizations, and attendance at small and minority business procurement conferences and trade fairs.
- Records to support internal activities to guide and encourage buyers through:
 - Workshops, seminars, training programs, incentive awards, or
 - Monitoring of activities subcontract award data including the name, address, and business size of each subcontractor.
- On a subcontract-by-subcontract basis, records to support subcontract award data including name and address of subcontractor and small business type.

12.0 SIGNATURE

Mission Support Alliance, LLC

A handwritten signature in black ink, appearing to read "R. Meyer". The signature is fluid and cursive, with a long horizontal stroke at the beginning.

Name: Richard J. Meyer

Title: MSA Small Business Liaison Officer

PLAN UPDATE ACCEPTED BY:

A handwritten signature in black ink, appearing to read "Gigi H. Branch". The signature is cursive and somewhat stylized.

Typed Name: Gigi H. Branch

Title: Contracting Officer, Richland Operations Office

U.S. Department of Energy

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 |
| CD0014 | Deleted | | | | |

| ID | Deliverable | DOE | | Contract Deliverable Due | Contract Section |
|--------|--|---------|----------------------------|---|------------------|
| | | Action | Response Time ^a | | |
| 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 |
| CD0031 | HAMMER Facility Upgrade Plan | Approve | 30 days | Annually, by April 30 | C2.1.2 |

| ID | Deliverable | DOE | | Contract Deliverable Due | Contract Section |
|--------|--|---------|----------------------------|--|------------------|
| | | Action | Response Time ^a | | |
| 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 September 10, beginning with September 2012 | C.2.1.7 |
| CD0049 | Deleted | | | | |

| ID | Deliverable | DOE | | Contract Deliverable Due | Contract Section |
|--------|--|-------------|----------------------------|--|------------------|
| | | Action | Response Time ^a | | |
| 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 | Pot 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 | September 30, 2012 and once every three years, 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 | September 30, 2012, and once every 3 years thereafter by September 30. | 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 | June 1, 2013 and once every 3 years thereafter by June 1 | 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, Steelhead, and Bulltrout | Approve | 45 days | September 30, 2012, and once every 3 years thereafter by September 30. | 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 | Assess the need for an update no less than every 5 years. Updated date of March 30, 2013 will begin cycle | C.2.1.8.5 |
| CD0075 | Quarterly Reports - Seismic | Information | N/A | Quarterly, by March 1, June 1, September 1, and December 1. | C.2.1.8.6 |
| CD0076 | Annual Catalog - Seismic | Review | 30 days | Annually by December 31 | C.2.1.8.6 |
| CD0183 | Curation Inventory Reports | Information | N/A | Annually by March 31; ending March 31, 2012 | C.2.1.8.7 |
| CD0184 | Curation Quarterly Report | Information | N/A | Quarterly; 15 th of month following quarter end, ending December 31, 2012 | 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; May 15, 2014; 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 | | | | |

| ID | Deliverable | DOE | | Contract Deliverable Due | Contract Section |
|--------|---|---------|----------------------------|--|------------------|
| | | Action | Response Time ^a | | |
| 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 |
| 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, 2015 | 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 |

| ID | Deliverable | DOE | | Contract Deliverable Due | Contract Section |
|--------|---|-------------|----------------------------|--|------------------|
| | | Action | Response Time ^a | | |
| 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 |
| 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 |

| ID | Deliverable | DOE | | Contract Deliverable Due | Contract Section |
|---------|--|-------------|----------------------------|--|------------------|
| | | Action | Response Time ^a | | |
| 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 |
| 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; quarterly thereafter | J-2.8 (CRD O 436.1 Supp Rev 0) |
| 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 | 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 |

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|--------|--|--------|----------------------------|---|--------------------------------------|
| | | 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) |

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|--------|---|--------|----------------------------|---|-----------------------------|
| | | 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 |

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|--------|---|--------|----------------------------|--|----------------------|
| | | 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 |