AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 28

2. AMENDMENT/MODIFICATION NO. 0765

3. EFFECTIVE DATE See Block 16C

4. REQUISITION/PURCHASE REQ. NO. Not Applicable

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE 893039

Richlands Operations Office
U.S. Department of Energy
Richland Operations Office
P.O. Box 550, MSIN H5-20
Richland WA 99352

7. ADMINISTERED BY *(If other than Item 6)* CODE 00601

Richland Operations Office
U.S. Department of Energy
Richland Operations Office
P.O. Box 550, MSIN H5-20
Richland WA 99352

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 99352

CODE 010605464 FACILITY CODE

(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

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: Clause I.103 FAR 52.243-2 Alt II (a)(1) and by mutual agreement
	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 revises Section J-11 "Contract Deliverables", Table J-11.2, "Other Deliverables Not Specifically Listed in Section C," as identified in the Changes page. Section J-11 is replaced in its entirety.

Attachment 1 - Changes Page
Attachment 2 - Section J TOC Conformed
Attachment 3 - Section J-11 Conformed

This modification does not add additional funds to the contract. Accordingly, work under the Contract, such as described herein, must be performed within the amount of funds which have been allotted to the contract in accordance with Clause I.82 FAR 52.232.22 -
Continued ...

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

15A. NAME AND TITLE OF SIGNER *(Type or print)*
Jennifer Jahner, Contracts

16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*
Timothy E. Corbett

15B. CONTRACTOR/OFFEROR
Jennifer Jahner
(Signature of person authorized to sign)

15C. DATE SIGNED 01/09/19

16B. UNITED STATES OF AMERICA
Timothy E. Corbett
(Signature of Contracting Officer)

16C. DATE SIGNED 1/10/2019

NAME OF OFFEROR OR CONTRACTOR
MISSION SUPPORT ALLIANCE, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Limitation of Funds (Apr 1984).				
	By signature on this modification, the Contractor agrees to the following Contractor's Statement of Release:				
	In consideration of this Modification 765 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.				
	There are no other changes to the terms and conditions of the contract.				
	Payment:				
	Period of Performance: 05/26/2009 to 05/25/2019				

ATTACHMENT J-11

CONTRACT DELIVERABLES

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 Ended	NEPA Annual National Environmental Policy Act Planning Summary	N/A	N/A	December 31, 2010; annually thereafter; Ended October 22, 2018.	J-2.8 (CRD O 451.1B)
CD1005	Quarterly High-Efficiency Particulate Air (HEPA) Vacuum Usage Report, and approved equipment list update at calendar year end	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)
CD1073	Recruitment and Retention Pool Amount Update	N/A	N/A	Annually by ~~end of February~~November 15	I.50 (FAR 52.222-26)

PART III – LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS
SECTION J -- LIST OF ATTACHMENTS
TABLE OF CONTENTS

Attachment Number	Title of Attachment	Revision Number	Pages
J-1.	ABBREVIATIONS AND ACRONYM LIST	000	4
J-2.	REQUIREMENT SOURCES AND IMPLEMENTING DOCUMENTS	728	9
J-3.	HANFORD SITE SERVICES AND INTERFACE REQUIREMENTS MATRIX	694	109
J-4.	PERFORMANCE EVALUATION AND MEASUREMENT PLAN		
a	FY 2010 PERFORMANCE EVALUATION & MEASUREMENT PLAN	052	19
b	FY 2011 PERFORMANCE EVALUATION & MEASUREMENT PLAN	145	10
c	FY 2012 PERFORMANCE EVALUATION & MEASUREMENT PLAN	215	13
d	FY 2013 PERFORMANCE EVALUATION & MEASUREMENT PLAN	298	10
e	FY 2014 PERFORMANCE EVALUATION & MEASUREMENT PLAN	394	20
f	FY 2015 PERFORMANCE EVAULATION & MEASUREMENT PLAN	466	11
g	FY 2016 PERFORMANCE EVAULATION & MEASUREMENT PLAN	482	9
h	FY 2017 PERFORMANCE EVAULATION & MEASUREMENT PLAN	672	9
i	FY 2018 PERFORMANCE EVAULATION & MEASUREMENT PLAN	710	30
j	FY 2019 PERFORMANCE EVALUATION & MEASUREMENT PLAN	737	30
J-5.	PERFORMANCE GUARANTEE AGREEMENT	667	9
J-6.	SMALL BUSINESS SUBCONTRACTING PLAN	667	11
J-7.	SMALL DISADVANTAGED BUSINESS PARTICIPATION PROGRAM TARGETS	000	2
J-8.	ADVANCE UNDERSTANDING OF COSTS	764	10
J-9.	SPECIAL FINANCIAL INSTITUTION ACCOUNT AGREEMENT	716	10
J-10.	WAGE DETERMINATIONS – SERVICE CONTRACT ACT, DAVIS-BACON ACT, AND COLLECTIVE BARGAINING AGREEMENTS	758	35
J-11.	CONTRACT DELIVERABLES	765	22

J-12.	GOVERNMENT FURNISHED SERVICES AND INFORMATION	134	4
J-13.	HANFORD SITE STRUCTURES LIST	729	19
J-14.	HANFORD WASTE SITE ASSIGNMENT LIST	729	61
J-15.	Be SAMPLING PROTOCOL FOR BUILDINGS	059	5
J-16.	PORTFOLIO MANAGEMENT TASK ORDERS		
	Task 09-001 Hammer Budget Analysis	006	1
	Task 11-001 200W Pump & Treat Independent Review	077	1
	Task 11-002 Assessment of the 618-10 Burial Ground Characterization	080	2
	Task 11-003 Consulting Support to HQ EM-2.1	148	5
	Task 11-004 PIC Support for Project Controls System Description	144	3
	Task 12-001 Project Management and Project Controls Support for the River Corridor Closure Project	157 220	2
	Task 12-002 PMB review support to the Plutonium Finishing Plant Project	159	1
	Task 13-001 Project Management and Project Controls Support for the River Corridor Closure Project	223	2
	Task 13-002 DOE-HQ Security Systems Review and Assessment	280	2
	Task 13-003_R1 DOE-RL AMB HGET Training Approval Process SIA	310 347	2
	Task 13-004 DOE-RL Groundwater Sampling Structured Improvement Activity	306	2
	Task 14-001 - Project Management / Project Controls Support	323	2
	Task 14-002 – Cultural Resources Support	353	2
	Task 14-003 – AMSE Business Rhythms & Reporting Workshop	358	2
	Task 14-004 - DOE-HQ Human Resources Staffing Process Structured Improvement Activity	398	2
	Task 14-004, Rev 2 – DOE HQ Human Resources Staffing Process Structured Improvement Activity	456	3
	Task 14-005 River Corridor Contract Change Process Structured Improvement Activity	410	2
	Task 15-001 River Corridor Division PBS 41 Project Management/Project Controls Support	410	2
	Task 15-002 Office of River Protection Project Dashboard Solutions	432	3
	Task 15-002 Rev 1 Office of River Protection Project Dashboard Solutions Phase 2a	457	2
	Task 15-002 Rev 2 Office of River Protection Project Dashboard Solutions Phase 3	471 478	2
	Task 15-004 Nuclear Safety Division Safety Basis Review and Approval Process Structured Improvement Activity	459	2

	Task 16-001 River Corridor Division PBS 41 Project Management/Project Controls support	483	2
	Task 16-002 Hanford Property Management Structured Improvement Activity	523	2
	Task 16-003 DOE CERCLA Structured Improvement Activity	528	2
	Task 17-001 Hanford Site-Wide Contractor Assurance System Implementation Support	597	5
	Task 17-001 Rev. 1 Hanford Site-Wide Contractor Assurance System Implementation Support	632	5
	Task 18-001 Hanford Site-Wide Contractor Assurance System Implementation Support Phase 2	648	4
	Task 18-002 Rev. 2 Plutonium Finishing Plant Expert Panel	707	3
	Task 19-001 Hanford Site-Wide Contract Assurance System Implementation Support Phase 3	741	4

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	Review	NA	November 21, 2009; annually thereafter by November 30, ended November 22, 2017	C.1.3
CD0003	Infrastructure and Services Alignment Plan (ISAP)	Approve	30 days	As directed in annual planning guidance	C.1.3
CD0004 Ended	Government-Furnished Services and Information Request	Review	30 days	Annually by September 30 Ended November 2016 (merged with CD0144)	C.1.3
CD0005 Ended	Government-Furnished Services and Information Request -- Update	Review	30 days	Quarterly – Ended November 2016 (merged with CD0144)	C.1.3
CD0006 Ended	Performance Metrics	Approve	30 days	90 days; August 24, 2009; annually thereafter by June 30 ending in June 2015	C.1.3
CD0007	Patrol Training Plan	Approve	45 days	October 22, 2009; updated annually thereafter by August 15	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

ID	Deliverable	DOE		Contract Deliverable Due	Contract Section
		Action	Response Time[a]		
CD0013	Nomination of Derivative Declassifiers	Approve	60 days	October 22, 2009, and any subsequent nominations	C.2.1.1.3
CD0014 Ended	Operations Security (OPSEC) Plan	Approve	60 days	October 22, 2009; updated annually thereafter by October 31, ending October 2012	C.2.1.1.3
CD0185 Ended	Accountable Matter Inventory	N/A	N/A	Annually by October 31, ending March 2011	C.2.1.1.3
CD0186 Ended	Classification Officers Report	N/A	N/A	Quarterly; within 30 days of quarter end, ending March 2011	C.2.1.1.3
CD0015 Completed	Foreign National Visits and Assignments (FNVA) Implementation Plan	Approve	30 days	October 22, 2009	C.2.1.1.4
CD0016 Completed	Badging Implementation Plan	Approve	30 days	October 22, 2009	C.2.1.1.4
CD0017 Ended	Human Reliability Program (HRP) Management/Implementation Plan	Approve	30 days	October 22, 2009; updated biennially through April 2013, ended June 11, 2013	C.2.1.1.4
CD0017a	Human Reliability Program Management Plan	Review	N/A	October 31, 2013, updated annually thereafter	C.2.1.1.4
CD0018 Ended	Workplace Substance Abuse Programs (WSAP) Implementation Plan	Approve	30 days	October 22, 2009; updated biennially through April 2013, ended June 11, 2013	C.2.1.1.4
CD0018a	Workplace Substance Abuse Program Management Plan	Review	N/A	October 31, 2013, updated annually thereafter	C.2.1.1.4
CD0019 Completed	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 Ended	Hanford Master Classified Information Systems Security Plan	Approve	45 days	120 days; once every three (3) years, thereafter, ending September 2011	C.2.1.1.6
CD0023 Ended	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. Ended September 30, 2016	C.2.1.1.6

ID	Deliverable	DOE		Contract Deliverable Due	Contract Section
		Action	Response Time[a]		
CD0023a	National Security System (NSS) Quarterly Status Report	Review	N/A	Beginning October 1, 2016, quarterly, 15 working days after quarter end thereafter	C.2.1.1.6
CD0024 Ended	Certification packages (ref: US PCSP)	Approve	90 days	120 days; once every three (3) years, thereafter Ended September 30, 2016	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 Completed	Graded Security Protection (GSP) Implementation Plan	Approve	60 days	December 31, 2009	C.2.1.1.7
CD0028 Ended	Industrial Security Plan	Review	60 days	Phase I May 21, 2010 and Phase II June 1, 2011; updated annually thereafter by June 1, ending September 2014	C.2.1.1.7
CD0029 Ended	Other Safeguards and Security (SAS) Plans	Review and/or Approve	Dependent (not to exceed 60 days when approval required)	As required by DOE, approximately four (4) to six (6) times per year, ending June 4, 2010.	C.2.1.1.7
CD0030	HAMMER Strategic Plan	Review	30 days	Annually, by April 30	C.2.1.2
CD0031 Ended	HAMMER Facility Upgrade Plan	Approve	30 days	Annually, by April 30, ending 2013.	C.2.1.2
CD0032 Completed	Hanford Training Program Top-to-Bottom Assessment	Review	60 days	April 1, 2010	C2.1.2
CD0033 Ended	Contractor Training Implementation Matrices (TIM)	Approve	30 days after submittal of each TIM	270 days, ending June 2010	C2.1.2
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

ID	Deliverable	DOE		Contract Deliverable Due	Contract Section
		Action	Response Time[a]		
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 Ended	Fire Marshal's Charter	Approve	45 days	Annually, by March 30, ending June 2010.	C.2.1.3
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 Completed	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 Ended	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, ended May 2015	C.2.1.7
CD0049 Ended	Submittal of Environmental Reports	Review	30 days	Per approved DOE schedule and required regulatory dates, ending June 2010	C.2.1.7
CD0050	TPA milestone status and performance statistics	Information	N/A	Maintain the TPA Milestone Search Utility	C.2.1.7
CD0051	Milestone Review and IAMIT Meeting Minutes	information	N/a	Post to the administrative record within 10 working days of receiving signed minutes from all parties.	C.2.1.7

ID	Deliverable	DOE		Contract Deliverable Due	Contract Section
		Action	Response Time[a]		
CD0052 Ended	Annual Hanford Administrative Record (AR) Index Report	Approve	30 days	Annually, by September 30 thru 2011	C.2.1.7
CD0053 Ended	Annual AR Certification Report	Approve	30 days	Annually, by September 30, ended April 2015	C.2.1.7
CD0054	Licenses, Permit Applications, Permit related documents	Approve	30 days	As required	C.2.1.7
CD0055 Ended	Environmental Protection and Compliance Plan	Approve	30 days	As required, ending September 2013	C.2.1.7
CD0056 Completed	Site-Wide EMS Program Management Plan	Approve	30 days	November 21, 2009	C.2.1.7
CD0057 Ended	Hanford Site EMS Goals and Metrics	Approve	30 days	Annually, by December 15 (ending December 2015)	C.2.1.7
CD0058 Completed	Public Safety & Resource Protection (PSRP) Business Case Analysis	Approve	90 days	May 25, 2010	C.2.1.8
CD0059 Ended	Hanford Site National Environmental Policy Act (NEPA) Characterization Report	Approve	45 days	Annually, by September 30, ending September 29, 2012.	C.2.1.8.1
CD0060 Ended	Optimization assessment and plan for the PSRP program	Review	30 days	180 days, and annual thereafter by June 30 (ending FY13)	C.2.1.8.1
CD0061 Completed	PSRP Data System Plan	Approve	45 days	9 months (Completed 2/29/12)	C.2.1.8.1
CD0062 Ended	Hanford Site Climatological Data Summary	Approve	60 days	Annually, by May 31, ending May 29, 2012	C.2.1.8.2
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 Completed	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 September 30, 2016	C.2.1.8.4
CD0068 Ended	Hanford Site Biological Resources Mitigation Strategy	Approve	45 days	Once every 3 years on a staggered schedule review and update, ending September 2012	C.2.1.8.4

ID	Deliverable	DOE		Contract Deliverable Due	Contract Section
		Action	Response Time[a]		
CD0069 Ended	Hanford Ecological Compliance Assessment Management Plan	Approve	45 days	Once every 3 years on a staggered schedule review and update, ending September 2012	C.2.1.8.4
CD0070	Bald Eagle Site Management Plan for the Hanford Site in South Central Washington	Approve	45 days	June 1, 2013, and June 1, 2017	C.2.1.8.4
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	Review	30 days	Annually, as directed by RL	C.2.1.8.5
CD073 Ended	Section 106 Review Recommendations	Review	30 days	Within 30 days of Hanford Site contractor request to perform review, ending April 2014.	C.2.1.8.5
CD0074	Update of Hanford Cultural Resource Management Plan	Review	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 Ended	Quarterly Reports - Seismic	Information	N/A	Quarterly, by March 1, June 1, September 1, and December 1. (ending FY13)	C.2.1.8.6
CD0076	Annual Catalog - Seismic	Review	30 days	Annually by December 31	C.2.1.8.6
CD0183 Ended	Curation Inventory Reports	Information	N/A	Annually by March 31; ending March 31, 2012	C.2.1.8.7
CD0184 Ended	Curation Quarterly Report	Information	N/A	Quarterly; 15th of month following quarter end, ending December 31, 2012	C.2.1.8.7
CD0077 Completed	RSS Business Case Analysis	Approve	90 days	May 25, 2010	C.2.1.9
CD0078 Ended	Analytical Services Master Plan	Approve	90 days	February 19, 2010; May 15, 2, 014; every two (2) years, ending June 2014	C.2.2.1
CD0079 Ended	Replacement of DOE Owned Vehicles Report	Review	30 days	Annually, by June 7, ending June 6, 2011	C.2.2.6
CD0080	Replacement of GSA Leased Vehicles Report	Review	30 days	Annually, by December 7	C.2.2.6
CD0081 Ended	Fleet Portion of Balanced Scorecard Report	Review	10 days	Annually, by December 15, ending March 2011	C.2.2.6

ID	Deliverable	DOE		Contract Deliverable Due	Contract Section
		Action	Response Time[a]		
CD0082 Completed	Rail Operations Strategy	Approve	30 days	February 25, 2010	C.2.2.7
CD0083	Annual Electrical Load Forecasts	Review	30 days	Annually, by June 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 Ended	Electrical Load Drop Checklist	Review	30 days	Within 30 days of each update, ending June 2010	C.2.2.9.1
CD0086 Completed	Contractor Energy Conservation Performance Report	Review	30 days	November 7, 2009	C.2.2.9.1
CD0087 Completed	Energy Efficiency/Sustainable Design Report	Review	30 days	Within 30 days of completing Title II Design	C.2.2.9.1
CD0088	Electrical Metering Plan Progress Report	Review	30 days	Annually, by July 1	C.2.2.9.1
CD0179 Ended	Energy Management Executable Plan	N/A	N/A	December 1, 2010; update annually thereafter by December 1, ending March 2011	C.2.2.9.1
CD0189	Site Sustainability Plan	Review	N/A	In accordance with annual DOE guidance	C.2.2.9.1
CD0180 Ended	Quarterly Energy Conservation Performance Report	N/A	N/A	No later than 40 days after end of each fiscal year quarter, ending June 2010	C.2.2.9.1
CD0089	Water System Master Plan	Approve	90 days	August 12, 2010; every two (2) years thereafter by June 1	C.2.2.9.2
CD0090	Sewer System Master Plan	Approve	90 days	August 12, 2010; every two (2) years thereafter by June 1	C.2.2.10
CD0091 Completed	Contractor Plan to Stop discharges to 100N Sanitary Sewage Lagoon	Approve	60 days	January 13, 2010	C.2.2.10
CD0092	Annual update of the Hanford Ten-Year Site Plan	Review	None	in accordance with formal DOE-RL guidance	C.2.3.1.1
CD0093 Completed	Web site for Real Property Asset Management	Review	None	August 24, 2010	C.2.3.1.1
CD0094 Completed	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 Completed	National Environmental Policy Act (NEPA) 5-Year Supplemental Analysis of the CLUP	Approve	45 days	March 29, 2015	C.2.3.1.1

ID	Deliverable	DOE		Contract Deliverable Due	Contract Section
		Action	Response Time[a]		
CD0096 Completed	Land Management Tracking and Documentation System	Review	None	May 24, 2010	C.2.3.1.1
CD0097 Completed	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 Ended	Post Cleanup/Post Closure Information Management Plan	Approve	45 days	270 days, ending June 2010	C.2.3.1.2
CD0100	Site-wide Institutional Controls Plan	Review	30 days	No later than 150 days after DOE decision document is signed, update the Hanford Site-wide Institutional Controls Plan to include the institutional controls required by the decision document	C.2.3.1.2
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 Ended	FIMS (Source)/Data Validation	Review	None	In accordance with DOE HQ annual guidance for reporting requirements, ending May 15, 2013.	C.2.3.1.3
CD0103 Ended	Deferred Maintenance Report	Review	None	In accordance with DOE HQ annual guidance for reporting requirements ending October 2013	C.2.3.1.3
CD0104 Ended	Annual Maintenance Report	Review	None	In accordance with DOE HQ annual guidance for reporting requirements ending November 2013	C.2.3.1.3
CD0104a	Annual Update to HNF-56046 MSA Maintenance Management Program Five-Year Plan	Review	N/A	Annually September 30 in accordance with CRD O 430.1 (Current version) in attachment J.2.8)	C.2.3.1.3

ID	Deliverable	DOE		Contract Deliverable Due	Contract Section
		Action	Response Time[a]		
CD0105 Ended	Required Maintenance Report	Review	None	In accordance with DOE HQ annual guidance for reporting requirements ending November 2013	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 Ended	List of Facilities that have been CAS Inspected	Review	30 days	Annually, by October 31, ending August 2012	C.2.3.1.4
CD0108 Ended	List of Facilities that no Longer meet the Useful Life Inspection Criteria	Review	30 days	Annually, by March 31, ending August 2012	C.2.3.1.4
CD0109 Completed	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, ended November 22, 2017	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, ended November 22, 2017	C.2.3.2
CD0112	GSA Non-Federal Recipients and Exchange Sale Reports	Review	10 days	10 days prior to DOE HQ annual call letter dates	C.2.3.2
CD0113	Inventory Accuracy Reports	Information	N/A	Annually, by November 1	C.2.3.2
CD0114	Disposal of Excess and Surplus Personal Property Report	Information	N/A	Annually, by November 1	C.2.3.2
CD0115 Completed	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 Ended	Correspondence Processing Report	Review	None	Monthly, within 10 days after the end of each month, ending August 2012	C.2.3.10
CD0117 Completed	Multi-Media Management Standard/Procedure	Approve	60 days	February 19, 2010	C.2.3.12
CD0118 Ended	Annual Mail Management Report	Approve	30 days	Annually, date dependent on General Services Administrationending November 2013	C.2.3.13
CD0119 Completed	Mail Services Security Plan	Approve	45 days	November 21, 2009	C.2.3.13

ID	Deliverable	DOE		Contract Deliverable Due	Contract Section
		Action	Response Time[a]		
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 Completed	Infrastructure Scalability Solution and Implementation Plan (included in the ISAP)	Approve	60 days	May 24, 2010	C.2.4.1
CD0122 Ended	Capital Investment Plan	Approve	45 days	Annually by June 1, ending August 2012	C.2.4.1
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 Completed	Comprehensive Records Management Plan	Approve	60 days	November 23, 2009	C.2.4.5.3
CD0126 Completed	Records Disposition Contingency Plan	Approve	60 days	August 21, 2009	C.2.4.5.3
CD0127 Completed	Recommendation for Cost-effective Long- term Storage (2008 - 2035)	Review	60 days	May 25, 2010	C.2.4.5.3
CD0128 Completed	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	N/A	N/A	August 23, 2009; updated quarterly thereafter January 1, 2010 through January 1, 2013. Further updates will be as requested.	C.2.5.1
CD0131 Completed	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	N/A	N/A	Draft – April 15, 2010 Final – September 1, 2010 through September 1, 2012. Further updates as requested	C.2.5.1
CD0133 Ended	Integrated Hanford Life-Cycle Cleanup Plan	Approve	60 days	180 days after MSC baseline provisional validation by DOE, and semiannually by January 30 and July 30, thereafter, ending April 7, 2010	C.2.5.1
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

ID	Deliverable	DOE		Contract Deliverable Due	Contract Section
		Action	Response Time[a]		
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	N/A	N/A	Draft – September 1, 2010 Final – February 28, 2011; update as requested	C.2.5.1
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 Completed	Project Execution Plan	Approve	30 days	July 24, 2009	C.3.1.1
CD0141 Ended	Performance Measurement Baseline	Approve	30 days	August 24, 2009; annually thereafter by August 1, ending September 2011	C.3.1.2.2
CD0142 Completed	Risk Management Plan	Approve	30 days	July 24, 2009	C.3.1.4
CD0143 Completed	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	Reliability Project Investment Portfolio (title change)	Approve	30 days	November 21, 2009; as directed in annual planning guidance	C.3.1.2.1
CD0146 Completed	Earned Value Management System (EVMS) that has been validated by a qualified independent third party	Approve	180 days	November 21, 2009	C.3.1.1
CD0147 Ended	Baseline Change Control Process	Approve	30 days	60 days, ending June 2010	C.3.1.5.2

ID	Deliverable	DOE		Contract Deliverable Due	Contract Section
		Action	Response Time[a]		
CD0148 Ended	Monthly Performance Report	Review	None	Within 10 days after end of month, ending June 2010	C.3.1.5.2
CD0149 Ended	Infrastructure Reliability Project Priority List	Approve	30 days	180 days, annually by July 31, ending June 2010	C.3.1.5.2
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 Completed	Adapted Integrated Safety Management System (ISMS)	Approve	20 days	July 31, 2009	C.3.2
CD0155 Completed	Contractor Integrated Safety Management System (ISMS) (Phase I)	Approve	120 days	February 19, 2010	C.3.2
CD0156 Completed	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
CD0158 Completed	Determination whether to self-perform or to obtain Radiation Protection Program services	Approve	30 days	July 24, 2009	C.3.3
CD0159 Completed	Adapted Radiation Protection Program, if applicable	Approve	20 days	June 26, 2009	C.3.3
CD0160 Completed	Contractor Radiation Protection Program, if applicable	Approve	180 days	February 19, 2010	C.3.3
CD0161 Completed	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 Completed	Adapted Quality Assurance Program Description (QAPD)	Approve	20 days	July 24, 2009	C.3.5
CD0164 Completed	Contractor Quality Assurance Program	Approve	90 days	February 19, 2010	C.3.5
CD0165 Completed	Adapted CBDPP	Approve	20 days	July 1, 2009	C.3.6
CD0166 Completed	Contractor CBDPP	Approve	90 days	270 days	C.3.6
CD0167 Completed	Work-for-Others Program	Approve	30 days	July 24, 2009	C.3.8

ID	Deliverable	DOE		Contract Deliverable Due	Contract Section
		Action	Response Time[a]		
CD0168 Completed	Work-for-Others Proposals	Approve	30 days	At least 20 days prior to commencing Work-for-Others, ending June 2010	C.3.8
CD0169	Hanford Site Interface Management Plan	Review	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 Completed	Transition Agreement(s)	Approve	15 days	August 3, 2009	C.3.10
CD0172 Completed	Transition Plan	Approve	5 days	June 4, 2009	C.3.10
CD0173 Completed	Readiness Review for Completion of Transition Activities	Approve	10 days	August 8, 2009	C.3.10
CD0174 Completed	Statement of Material Differences	Approve	15 days	August 23, 2009	C.3.10
CD0175 Completed	Weekly Transition Status Reports	Information	N/A	Weekly starting June 5, 2009 ending August 21, 2009	C.3.10
CD0176 Completed	Nuclear Safety Protocol(s)	Approve	10 days	July 24, 2009	C.3.10
CD0177 Completed	Legal Management Plan	Review	30 days	July 24, 2009	C.3.12
CD0193	Government Printing Office Signature Authorization	Information	N/A	Annually, in accordance with GPO call letter furnished by RL	C.2.3.9

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 Ended	NEPA Annual National Environmental Policy Act Planning Summary	N/A	N/A	December 31, 2010; annually thereafter; Ended October 22, 2018.	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, and approved equipment list update at calendar year end	N/A	N/A	October 30, 2009; quarterly thereafter	J-2.6 (AOP 00-05-006)
CD1006	Annual PTRAEU 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 Ended	Green House Gas Emissions Report	N/A	N/A	December 1, 2010; annually thereafter; Ended February 8, 2017.	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 Completed	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 Completed	Hanford Site Federal Electronics Challenge Report	N/A	N/A	January 31, 2010	J-2.3 (EO 13423)
CD1020 Completed	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 Ended	Annual Environmental Monitoring Schedule	N/A	N/A	December 15, 2009; annually thereafter, ending December 2012	
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 Ended	Annual Environmental Release Report (Calendar Year)	N/A	N/A	August 31, 2009; quarterly thereafter (ending July 2015)	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 Completed	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	Annual Safe Drinking Act (SDWA) Water Facility Inventory Form Request	N/A	N/A	May 1, 2010, annually thereafter ending March 2011	
CD1036	Annual 200 West and 100K Epichlorohydrin and Acrylamide Usage Certification	N/A	N/A	January 31, 2010; annually thereafter	J-2.5 (WAC 173-200)
CD1037 Completed	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	Annually; thirty days prior to permit(s) expiration	J-2.5 (WAC 246-272B)
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 Ended	100N Sewage Lagoon O&M Report	N/A	N/A	Annually by May 12, ending May 12, 2012	J-2.5 (WAC 246-272)
CD1046 Completed	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	Quarterly, within 20 days of the month following the end of the quarter	H.23.d.8
CD1060	Employee Compensation and Benefits 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 Ended	Planned Conference Activity January - March	N/A	N/A	Annually by January 15 (ended 10/22/2015)	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 Ended	Procurement Balanced Scorecard	N/A	N/A	Annually by November 15; (ended 06/24/2017)	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 Ended	Salary Guidance	N/A	N/A	Annually by February 15; ending 2013	H.2.h.2.i

ID	Deliverable	DOE		Contract Deliverable Due	Section/ Driver
		Action	Response Time[a]		
CD1068	Notification of Compensation increases planned and position to market data by employment category OR Compensation Increase Plan (CIP)	N/A	N/A	Notification to be provided annually by December 9 if MSA will not exceed criteria in H.2(g)(2)(iii). OR CIP to be submitted annually by 3rd Friday of October if MSA plans to exceed criteria in H.2(g)(2)(iii).	H.2(g)(2)
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
CD1070 Completed	Human Resources Compensation Plan	N/A	N/A	September 24, 2009	H.2.d
CD1071 Ended	Report of Compensation (Forms DOE-F-3230.6a and DOE-F-3230.6b)	N/A	N/A	Annually by October 31; ending 2012	J-2.8 (CRD O 350.1)
CD1072 Ended	Minority and Female Personnel Inventory and Evaluation for Promotional Opportunities Report	N/A	N/A	Annually by end of February, ending March 2011	I.51 (FAR 52.222-27)
CD1073	Recruitment and Retention Pool Amount Update	N/A	N/A	Annually by November 15	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.15
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.ii
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.ii
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.ii
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.k.ii

ID	Deliverable	DOE		Contract Deliverable Due	Section/ Driver
		Action	Response Time[a]		
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.ii
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.k.ii
CD1081	U.S. Department of Labor Forms 5500 - Annual Return Hanford Site Pension and Savings Plans	N/A	N/A	Annually by October 15	H.2.j.4
CD1082	Multi Employer Pension Plan Actuarial Valuation Report – Hanford	N/A	N/A	Annually by October 31	H.2.j.4.i
CD1083	Pension Management Plan – Hanford	N/A	N/A	Updated annually by January 30	H.2.j.8
CD1084 Ended	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, ending January 1, 2015	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 Ended	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, ending January 1, 2015	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 Ended	Fiscal Year 200X Contractor Pension Data for DOE Financial Statement Disclosures (FAS 87) - Fernald Legacy	N/A	N/A	Annually by June 30, ending January 1, 2015	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 Ended	U.S. Department of Labor Form 5500s - Fernald Pension Plan	N/A	N/A	Annually by October 15 thru 2015	H.2.j.4

ID	Deliverable	DOE		Contract Deliverable Due	Section/ Driver
		Action	Response Time[a]		
CD1091 Ending	Pension Plan Actuarial Valuation Report for Fernald Legacy Plans	N/A	N/A	Annually by October 31, ending November 2014	H.2.j.4.i
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.14
CD1093 Ended	Pension Management Plan – Fernald	N/A	N/A	Updated annually by January 30,ending January 30, 2014	H.2.j.8
CD1094	Cost Management and Status Report for Fernald Legacy Plan	N/A	N/A	Quarterly; 45 days following quarter end	H.2.n
CD1095 Ended	Pension Trust Statement for Fernald Legacy Plans	N/A	N/A	Quarterly; 45 days following quarter end, ending February 15, 2015	H.2.n
CD1096	Fernald Quarterly Committee Meetings	N/A	N/A	Quarterly; 45 days following quarter end	H.2.n
CD1097	Equal Employment Opportunity (EEO)1 Report - Required by and sent to the U.S. Department of Labor	N/A	N/A	Annually by March 31	I.50 (FAR 52.222-26)
CD1098	VETS-4212 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 March 15	J-2.8 (CRD O 350.1)
CD1100	Contractor Employment and Separation Data	N/A	N/A	Annually by March 15	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	Update Labor Relations Module in the iBenefits or successor System	N/A	N/A	As requested.	J-2.8 (CRD O 350.1)
CD1103 Ended	100N Sewage Lagoon Annual Biosolids Report	N/A	N/A	March 1, 2010; Ending 2012	WAC173-308
CD1104 Ended	Quarterly 100N Sewage Lagoon Discharge Monitoring Report	N/A	N/A	Within 60 days after quarter end, ending March 1, 2013	ST 4507
CD1105 Ended	Annual Notification of Intent to Operate Hanford Site Non-Road Engine Sources	N/A	N/A	April 5, 2010; annually thereafter , ending August 2012	WAC 173-400-035
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 4th 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 October 15	H.2.i.1

ID	Deliverable	DOE		Contract Deliverable Due	Section/ Driver
		Action	Response Time[a]		
CD1109	U.S. Department of Labor Forms 5500 – MSA Market Based Welfare Plan	N/A	N/A	Annually by October 15	H.2.m.2
CD1110	U.S. Department of Labor Form 5500s – Fernald Retiree Welfare Plan	N/A	N/A	Annually by October 15	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
CD1112	Inventory of Vital Records	N/A	N/A	Annually by March 31	C.2.4.5.1
CD1113	Recommendations for Records Storage Improvements	N/A	N/A	Annually by July 31	C.2.4.5.3
CD1114	Records Inventory Process – RIDS	NA	N/A	Bi-Annually by October 31, starting in 2014	C.2.4.5.1
CD1115	Banking Processes Assessment – Bank Service Fee Analysis	N/A	N/A	Quarterly; 30 days following the end of the quarter	H.24 (c) Section J, Att. J-9
CD1116	Banking Processes Assessment – Bank Statement Reconciliations	N/A	N/A	Quarterly: 30 days following the end of the quarter	H.24 (c) Section J, Att. J-9