AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 56

2. AMENDMENT/MODIFICATION NO. P00044

3. EFFECTIVE DATE See Block 16C

4. REQUISITION/PURCHASE REQ. NO. Not Applicable

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE 893039

Richland 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 A7-80
Richland WA 99352

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*

Hanford Mission Integration Solutions, LLC
Attn: Dalton Stupack
2490 Garlick Blvd
Richland WA 99354

CODE 081308549 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. 89303320DEM000031

10B. DATED *(SEE ITEM 13)* 12/05/2019

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 electronic communication 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 letter or electronic communication, provided each letter or electronic communication 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 data, etc.)* SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER *(Specify type of modification and authority)* Clause I.139 FAR 52.243-2 and by mutual agreement

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.)*

The purpose of this modification is to revise Hanford Mission Essential Services Contract Attachment J-10, Contract Deliverables. The changes are reflected in Attachment 1, Changes. Attachment J-10 is replaced in its entirety.

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 be performed within the amount of funds which have been allotted to the contract in accordance with Clause I.118, FAR 52.232-22, Limitation of Funds (Apr 1984).

Attachments:
Attachment 1 - Changes
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)*
Contracting Officer

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

15B. CONTRACTOR/OFFEROR
Deweese, Gregory C
Digitally signed by Deweese, Gregory C
Date: 2021.02.08 15:22:26 -08'00'
(Signature of person authorized to sign)

15C. DATE SIGNED 02/08/2021

16B. UNITED STATES OF AMERICA
Timothy E. Corbett
Digitally signed by Timothy E. Corbett
Date: 2021.02.09 13:57:45 -08'00'
(Signature of Contracting Officer)

16C. DATE SIGNED

Previous edition unusable

STANDARD FORM 30 (REV. 11/2016)
Prescribed by GSA FAR (48 CFR) 53.243

NAME OF OFFEROR OR CONTRACTOR
Hanford Mission Integration Solutions, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Attachment 2 - Section J-0 List of Attachments Attachment 3 - Attachment J-10 Conformed There are no other changes to the terms and conditions of the contract. Payment: VIPERS https://vipers.doe.gov Any questions, please contact by call/email 855-384-7377 or VipersSupport@hq.doe.gov Period of Performance: 08/17/2020 to 08/16/2025				

The following revisions are included with this modification:

Section J – List of Attachments

Contents

DOE-J-2001 List of Attachments (Oct 2015)

Attachment Number	Title Of Attachment	Revision Number	Number Of Pages
J-10	Contract Deliverables	P0004~~413~~	48

Attachment J-10

Contract Deliverables

Table J-10.1. Summary of Contract Transition Deliverables

ID	Deliverable	DOE		Contract Deliverable Due	Contract Section
		Action	Response Time*		
CTD0058	Parent Organization Support Plan **– moved to CD0234**	Approve	30 days	60 days prior to end of Contract Transition Period	Parent Organization Support
CTD0063	52.222-26, Equal Opportunity 52.222-27, Affirmative Action Compliance Requirements for Construction Affirmative Action Plan for Females & Minorities **– moved to CD0291**	Approve	30 days	Within 30 days after NTP	I.70 I.71
CTD0064	52.222-35, Equal Opportunity for Veterans 52.222-36, Equal Opportunity for Workers with Disabilities Affirmative Action Plan for Veterans and Workers with Disabilities **– moved to CD0292**	Information	N/A	Within 30 days after NTP	I.73 I.74

Table J-10.2. Deliverables List From Section C, Performance Work Scope

ID	Deliverable	DOE		Contract Deliverable Due	Contract Section
CD0070	Develop a plan to migrate external web presence to energy.gov Drupal framework	Approve	30 days	Within 240~~180~~ days after NTP	C.4.6.1.5
CD0226	Reserved~~Establish a Parent Organization Support Plan (POSP)~~	~~Information~~	~~N/A~~	~~90 days prior to next fiscal year~~	~~Parent Organization Support~~
CD0234	Parent Organization Support Plan	Approve	30 days	Within 60 days after end of Transition, updated a~~A~~nnually, 90 days prior to each fiscal year	Parent Organization Support
CD0291	52.222-26, Equal Opportunity 52.222-27, Affirmative Action Compliance Requirements for Construction Affirmative Action Plan for Females & Minorities	Approve	30 days	Within 120 days after end of Transition, ~~U~~updated annually, by September 30	I.70 I.71
CD0292	52.222-35, Equal Opportunity for Veterans 52.222-36, Equal Opportunity for Workers with Disabilities Affirmative Action Plan for Veterans and Workers with Disabilities	Information	N/A	Within 120 days after end of Transition, ~~U~~updated annually, by September 30	I.73 I.74

Part III – List of Documents, Exhibits, and Other Attachments

Section J – List of Attachments

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Contents

DOE-J-2001 List of Attachments (Oct 2015)

The following attachments constitute part of this Contract:

Attachment Number	Title Of Attachment	Revision Number	Number Of Pages
J-1	Acronym List		24
J-2	Requirements Sources and Implementing Documents	P00019	16
J-3.a	Hanford Site Services and Interface Requirements Matrix	P00017	123
J-3.b	Hanford Site Services and Interface Requirements Matrix	P00008	140
J-4	Performance Evaluation and Measurement Plan (PEMP)		28
J-5	Performance Guarantee Agreement		9
J-6	Small Business Subcontracting Plan		17
J-7	Labor Standards Board Process (Reference Section H clause entitled, *Labor Standards*)		4
J-8	Advance Understanding on Costs		3
J-9	Wage Determinations – Service Contract Labor Standards (formerly known as the Service Contract Act) and Construction Wage Rate Requirements (formerly known as the Davis-Bacon Act)		46
J-10	Contract Deliverables	P00044	48
J-11	Government-Furnished Services and Information (GFS/I)		6
J-12	Hanford Structure Responsibility Assignment Matrix	P00023	31
J-13	Hanford Waste Site Responsibility Assignment Matrix	P00024	139
J-14	Manhattan Project National Historical Park Description		10
J-15	Request for Services and Task Order Tables	P00043	7
J-16	Contractor's Community Commitment Plan		16
J-17	Contract PWS and WBS Crosswalk Tables		16

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Attachment J-10

Contract Deliverables

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A list of applicable Contract Deliverables is appended to this Contract for information purposes. Omission of applicable deliverables from Section J Attachment entitled, *Contract Deliverables*, does not affect the obligation of the Contractor to submit required deliverables pursuant to this section or other sections of this Contract.

The following Contract Deliverables summarize the specific products the Contractor shall submit to DOE, the type of action DOE will perform, the associated DOE response time, the date/timeframe that the Contractor is required to submit the product. Upon DOE approval or acceptance, with no further action required by the Contractor, the Contractor can make a claim for applicable fee. The DOE action is defined as:

- Approve – The Contractor shall provide the deliverable to DOE for review and approval. DOE will review the deliverable and provide comments in writing. DOE will discuss the comments with the Contractor and the Contractor shall provide written responses. The Contractor shall rewrite the document to incorporate DOE mandatory comments and resubmit for DOE approval. Once approved by DOE, the deliverable shall be placed under change control and no changes shall be made, without DOE approval.
- Review – The Contractor shall provide the deliverable to DOE for review and comment. DOE will have the option to review the information and provide comment. The Contractor shall respond to written comments.
- Information – The Contractor shall provide the deliverable for information purposes only. DOE will have the option of reviewing the information and providing comments. Such comments do not require resolution under the Contract.

Table J-10.1. Summary of Contract Transition Deliverables

ID	Deliverable	DOE		Contract Deliverable Due	Contract Section
		Action	Response Time*		
CTD0001	Release on Contractor's website a brief Executive Summary of its offer	Review	N/A	Within 72 hours following Notice to Proceed (NTP)	C.1
CTD0002	Transition Plan	Approve	As Needed	Within 5 days after NTP	C.1
CTD0003	Schedule for completion of training for the workforce on the Performance Work Statement (PWS) and the Contractor-proposed Technical and Management Approach for execution that results in 100 percent of the workforce being trained within six months of NTP	Review	10 days	10 days prior to end of Transition	C.1
CTD0004	Listing of material differences and pre-existing conditions	Approve	As needed	Prior to the end of transition	C.1
CTD0005	Nuclear Safety Protocol(s)	Approve	60 days	Within 60 days after NTP	C.1
CTD0006	Weekly Transition Status Report	Review	N/A	Weekly during transition	

Table J-10.1. Summary of Contract Transition Deliverables

ID	Deliverable	DOE		Contract Deliverable Due	Contract Section
		Action	Response Time*		
CTD0007	Readiness to Assume Responsibility for Execution of PWS Declaration	Approve	10 days	10 days prior to end of Transition	C.1
CTD0008	Hanford Patrol Training Plan	Approve	45 days	60 days after NTP	C.4.3.1.3
CTD0009	Security Incident Response Plan	Approve	30 days	60 days after NTP	C.4.3.1.4
CTD0010	Patrol Sensitive Equipment/Items Report	Review	N/A	60 days after NTP	C.4.3.1.4
CTD0011	Adopt the existing Badging Implementation Plan	Approve	30 days	Within 60 days after NTP	C.4.3.2
CTD0012	Nomination of Derivative Declassifiers	Approve	60 days	Within 60 days after NTP	C.4.3.3.3
CTD0013	Nomination of Classification Officer	Approve	60 days	Within 45 days after NTP	C.4.3.3.3
CTD0014	Human Reliability Program (HRP) Management Plan	Approve	30 days	Within 60 days after NTP	C.4.3.4.1
CTD0015	Prepare and submit an HRP management/implementation plan	Approve	30 days	Within 60 days after NTP	C.4.3.4.1
CTD0016	Sitewide Foreign National Visits and Assignments (FNVA) Implementation Plan for on Site FNVA.	Approve	30 days	Within 60 days after NTP	C.4.3.4.2
CTD0017	Adapt the existing, integrated Materials Control and Accountability Plan	Approve	45 days	Within 60 days after NTP	C.1 C.4.3.5
CTD0018	Hanford Site Security Plan	Approve	45 days	Within 60 days after NTP	C.4.3.6.3
CTD0019	Develop and integrate Hanford Sitewide Performance Assurance Program Plan (PAPP)	Review	N/A	Within 60 days after NTP; update when conditions change per Contractor Requirements Document (CRD) Order (O) 470.4B	C.4.3.6.6
CTD0020	Incidents of Security Concern Program Plan	Approve	30 days	Within 60 days after NTP	C.4.3.6.13
CTD0021	Nomination of Inquiry Official(s)	Approve	30 days	Within 45 days after NTP	C.4.3.6.13

Table J-10.1. Summary of Contract Transition Deliverables

ID	Deliverable	DOE		Contract Deliverable Due	Contract Section
		Action	Response Time*		
CTD0022	Fire Protection Program	Approve	90 days	Within 30 days after NTP	C.4.4.1
CTD0023	IT Governance Advisory Board Charter	Approve	30 days	Within 30 days after NTP	C.4.6.1.1
CTD0024	Nomination of Communications Security, Custodian and alternates, TEMPEST/Transmission Security Coordinator	Approve	60 days	Within 60 days after NTP	C.4.6.2.3
CTD0025	External Affairs Program Description	Approve	30 days	Within 30 days after NTP	C.4.7.4
CTD0026	Adopt an existing DOE-approved Integrated Safety Management System Description	Approve	30 days	Within 30 days after NTP	C.4.11.1
CTD0027	Adopt Radiation Protection Program	Approve	120 days	Within 30 days after NTP	C.4.11.2
CTD0028	Worker Safety and Health Program	Approve	30 days	Within 30 days after NTP	C.4.11.3
CTD0029	Reserved				
CTD0030	Quality Assurance Program	Approve	30 days	Within 60 days after NTP; Annually thereafter, by September 30, and when changes in condition occur	C.4.11.7
CTD0031	Conduct of Operations Implementation Matrix	Approve	30 days	60 days after NTP	C.4.11.8
CTD0032	Strategic Partnership Projects Program	Approve	30 days	Within 60 days after NTP	C.4.12.5
CTD0033	Program Management Plan (PMP), describing Program Management; O 413.3	Approve	30 days	Within 60 days after NTP	C.4.12.6.2.1
CTD0034	PMP Performance Management System Description	Approve	30 days	Within 60 days after NTP	C.4.12.6.2.2
CTD00035	Notification of Procurement System meeting criteria in Section H	Review	N/A	60 days after NTP	H.22
CTD0036	List of preselected teaming subcontractors that will flow down the requirement for	Approve	30 days	Within 30 days prior to close of transition	H.5 H.5 (C)(1)

Table J-10.1. Summary of Contract Transition Deliverables

ID	Deliverable	DOE		Contract Deliverable Due	Contract Section
		Action	Response Time*		
	continuation of benefits to Hanford Site Pension Plan Eligible Employees				
CTD0037	Submit DOE Form 3220.5, *Application for Contractor Compensation Approval for key personnel*; and provide market survey data to support/justify requested salary	Approve	60 days	Within 20 days after NTP, or as identified by the Contracting Officer (CO)	H.7 H.7 (B)
CTD0038	Submit a list of Contractor personnel who will be responsible for transitioning the employees of the Incumbent Contractor and for development of the transition agreements, including specifying personnel responsible for ensuring that the contractor complies with the National Labor Relations Act and Clause H.10 entitled, *Labor Relations*	Review	N/A	Within 10 days after NTP	H.8 H.8 (A)(1)(a)
CTD0039	Submit a description of any and all transition agreements that it intends to enter into with Mission Support Alliance, LLC (MSA) to ensure compliance with H.4, *Workforce Transition and Employee Hiring Preferences Including Through Period of Performance*	Approve	30 days	Within 10 days after NTP	H.8 H.8 (A)(1)(b)

Table J-10.1. Summary of Contract Transition Deliverables

ID	Deliverable	DOE		Contract Deliverable Due	Contract Section
		Action	Response Time*		
CTD0040	Establish and submit a draft communication plan detailing the communication the Contractor and its subcontractors will engage in with their prospective employees, and any labor organizations representing those employees regarding implementation of the requirements set forth in Clause H.4 and H.5	Approve	10 Days	Within 10 days after NTP	H.8 H.8 (A)(1)(c)
CTD0041	Submit a description of the process for regularly obtaining updated information from the Incumbent Contractor regarding the Incumbent employees throughout the Contract Transition Period	Approve	10 days	Within 10 days after NTP	H.8 H.8 (A)(1)(d)
CTD0042	Establish and provide a copy of the final written communication plan regarding implementation of the hiring process preferences and communication process described above	Approve	15 days	Within 30 days after NTP	H.8 H.8 (A)(2)(b)
CTD0043	Submit draft Workforce (WF) Transition Plan that includes first and second tier subcontractors describing, in detail, the Contractor's plan and procedures to comply with Clause H.4 entitled, *Workforce Transition and Employee Hiring Preferences Including through Period of Performance*; Section I Clause I.177, DEAR 952.226-74; and Clause H.10 entitled, *Labor Relations*; the WF Transition Plan should detail Contractor's plan for incorporating multiple unions with separate bargaining agreements	Approve	15 days	Within 15 days after NTP	H.8 H.8 (A)(2)(a)

Table J-10.1. Summary of Contract Transition Deliverables

ID	Deliverable	DOE		Contract Deliverable Due	Contract Section
		Action	Response Time*		
CTD0044	Provide a copy of the final WF Transition Plan with information described above in the draft Plan	Approve	15 days	Within 30 days after NTP	H.8 H.8 (A)(3)
CTD0045	Provide copies of the final transition agreements the Contractor intends to enter into with MSA to ensure compliance with Clause H.4 entitled, *Workforce Transition and Employee Hiring Preferences Including Through Period of Performance*	Approve	30 days	Within 60 days after NTP	H.8 H.8 (A)(4)
CTD0046	Provide reports on implementation of hiring preferences required in Clause H.4 regarding right of first refusal; reports shall include: -Employee name -Hire date/anticipated hire date -Incumbent Contractor or subcontractor that employed the employee (where applicable) -Contractor or subcontractor that hired the employee	Information	N/A	Weekly or less frequently, as directed by the CO through transition	H.8 H.8 (5)
CTD0047	Submit a draft Benefits Transition Plan to include requirements noted in H.8 (B)(1)	Approve	5 days	Within 15 days after NTP	H.8
CTD0048	Provide a list of Contractor personnel who will be responsible for the transition of existing benefit plans; and comply with requirements noted in H.8 (B)(2)(a) 1-3.	Review	15 days	Within 10 days after NTP	H.8 H.8 (B)(2)(a) 1-3
CTD0049	Provide a list of the information and documents that the Contractor has requested from MSA pertaining to the existing benefit plans	Approve	30 days	Within 15 days after NTP	H.8 H.8 (B)(2)(b)
CTD0050	Submit the final draft Benefits Transition Plan	Approve	30 days	Within 20 days after NTP	H.8 H.8 (B)(2)(c) 1-3

Table J-10.1. Summary of Contract Transition Deliverables

ID	Deliverable	DOE		Contract Deliverable Due	Contract Section
		Action	Response Time*		
CTD0051	Provide a final written Benefits Transition Plan	Approve	30 days	Within 30 days after NTP	H.8 H.8 (B)(2)(d)
CTD0052	Draft copies of the transition agreements the Contractor will enter into with the Incumbent Contractor(s) to ensure compliance with pay and benefits requirements set forth in Clause H.5, Employee Compensation: Pay and Benefits	Review	30 days	Within 45 days after NTP	H.8 H.8 (B)(2)(e) 1-3
CTD0053	Drafts of amendments to or restatements of the pension and other benefit plans presently sponsored by the Incumbent Contractor	Review	30 days	Within 45 days after NTP	H.8
CTD0054	Final transition agreements the Contractor will enter into with the Incumbent Contractor(s)	Approve	30 days	Within 60 days after NTP	H.8 H.8 (B)(2)(f)
CTD0055	Final amendments to or restatements of the pension and other benefit plans	Approve	30 days	Within 60 days after NTP	H.8
CTD0056	Recommendations and/or suggestions on individual transfers or assignments of subcontracts	Review	80 days	Within 30 days after NTP	H.35
CTD0057	Diversity Plan	Approve	30 days	60 days after NTP	H.37
CTD0058	Parent Organization Support Plan – **moved to CD0234**	Approve	30 days	60 days prior to end of Contract Transition Period	Parent Organization Support
CTD0059	Property Management System Criteria Report	Review	N/A	60 days after NTP	H.23
CTD0060	Organizational Conflict of Interest (OCI) Management Plan (Plan)	Approve	15 days	15 days after NTP	H.34
CTD0061	52.203-13, Contractor Code of Business Ethics and Conduct; Copy of Code of Business Ethics and Conduct	Information	N/A	Within 30 days after NTP	I.10
CTD0062	Reserved				
CTD0063	52.222-26, Equal Opportunity	Approve	30 days	Within 30 days after NTP	I.70 I.71

Table J-10.1. Summary of Contract Transition Deliverables

ID	Deliverable	DOE		Contract Deliverable Due	Contract Section
		Action	Response Time*		
	52.222-27, Affirmative Action Compliance Requirements for Construction Affirmative Action Plan for Females & Minorities – **moved to CD0291**				
CTD0064	52.222-35, Equal Opportunity for Veterans 52.222-36, Equal Opportunity for Workers with Disabilities Affirmative Action Plan for Veterans and Workers with Disabilities – **moved to CD0292**	Information	N/A	Within 30 days after NTP	I.73 I.74
CTD0065	Workplace Substance Abuse Program Management Plan 52.223-6, Drug-Free Workplace CRD O 350.1 (DOE O 350.1) 10 CFR 707 Workplace Substance Abuse Program	Approve	30 days	Within 30 days after NTP	C.4.11.4 I.86 Attachment J-2
CTD0066	CRD O 350.1 (DOE O 350.1) Employee Assistance Program Implementation Plan	Review	N/A	Within 80 days after NTP	Attachment J-2
CTD0067	Employee Concerns Program	Approve	N/A	Within 30 days after NTP	Attachment J-2
CTD0068	Contractor Assurance System Description	Approve	30 days	Within 60 days after NTP	Attachment J-2 Table J-2.8 (CRD O 226.1)
CTD0069	Graded Approach for Implementation of Contract Requirements Plan	Approve	90 days	Within 90 days after NTP	C.1
CTD0070	Submit, for CO approval, a Contractor Employee Compensation Plan	Approve	30 days	Within 60 days after NTP	H.5 (A) & (B)

Table J-10.1. Summary of Contract Transition Deliverables

ID	Deliverable	DOE		Contract Deliverable Due	Contract Section
		Action	Response Time*		
	demonstrating how the Contractor will comply with the compensation requirements of this Contract. The Contractor Employee Compensation Plan shall describe the Contractor's policies regarding compensation, pensions and other benefits, and how these policies will support, at reasonable cost, the effective recruitment and retention of a highly-skilled, motivated, and experienced workforce.				
CTD0071	A list of the top five most highly-compensated executives, as defined in FAR 31.205-6(p)(1)(ii) and their total cash compensation at the time of NTP and at the time of any subsequent change to their total cash compensation. This should be the same information provided to the System for Award Management (SAM) in accordance with FAR 52.204-10.	Review	N/A	Within 20 days after NTP	H.5 (D)(2)
CTD0072	The Contractor shall become a sponsor of the existing pension and other benefit plans listed in Clause H.5 (I)(1) (or if continuation of the existing plans is not practicable, comparable successor plans), including other Post-Retirement Benefits plans, as applicable, with responsibility for management and administration of the plans.	Review	N/A	10 days prior to end of Transition	H.5 (I)(1)
CTD0073	It is anticipated that the Contractor will become responsible for the pension and post-retirement benefit plans currently maintained by Washington River Protection Solutions LLC, under Contract No. DE-AC27-08RV14800 listed below: (a) The Rocky Flats Retirement Plan – Salaried Employees	Review	N/A	Within 90 days after NTP	H.5 (I)(2)

Table J-10.1. Summary of Contract Transition Deliverables

ID	Deliverable	DOE		Contract Deliverable Due	Contract Section
		Action	Response Time*		
	(b) The Rocky Flats Retirement Plan – Hourly Employees (c) The Mound Pension Plan (d) The Rocky Flats Employee Welfare Plan (e) The Mound Welfare Benefits Plan				
CTD0074	The contractor shall submit copies of all insurance policies or insurance arrangements to the CO.	Review	15 days	30 days prior to end of Transition	H.14 (1)(e)
CTD0075	Draft Transfer Agreement	Review	N/A	Within 60 days after NTP	C.1
CTD0076	Final Transfer Agreement	Approve	10 days	10 days prior to end of Transition	C.1
CTD0077	Project Risk Management Plan	Approve	30 days	Within 60 days after NTP	C.4.12.6.6.2
CTD0078	Change Control System for maintaining the Program Baseline and related information: description, process, charter and standards	Approve	30 days	Within 60 days after NTP	C.4.12.7.2
CTD0079	Reliability Projects Investment Portfolio (RPIP) Management Plan	Approve	30 days	Within 60 days after NTP	C.4.12.6.7.2
CTD0080	Reserved				

Table J-10.2. Deliverables List From Section C, Performance Work Scope

ID	Deliverable	DOE		Contract Deliverable Due	Contract Section
		Action	Response Time*		
CD0001	Hanford Site Integration Governance Policy	Approve	60 days	Within 60 days after completion of transition for the last contractor identified in the Section J Attachment entitled, *Hanford Site Services and Interface Requirements Matrix*;	General Requirements

Table J-10.2. Deliverables List From Section C, Performance Work Scope

ID	Deliverable	DOE		Contract Deliverable Due	Contract Section
		Action	Response Time*		
				update as changes occur or as directed/required	
CD0002	Government-Furnished Services and Information Request	Review	30 days	Prior to each fiscal year	General Requirements
CD0003	Government-Furnished Services and Information Request – Update	Review	30 days	Prior to each fiscal year quarter	General Requirements
CD0004	Infrastructure and Services Alignment Plan (incorporates the Forecast of Services and infrastructure)	Approve	30 days	Contract start +10 months; annually thereafter, by August 1	General Requirements
CD0005	Annual load forecast of power and energy requirements for the Hanford Site electrical loads	Review	N/A	Annually, by June 15	C.4.1.1.1
CD0006	Outage and Load Shift Report	Information	N/A	Within four (4) days of outage or load shift	C.4.1.1.1
CD0007	Bonneville Power Administration Power and Transmission Service invoice verification and breakdown of site contractor costs	Review	N/A	By 30th of the second month following receipt of invoice	C.4.1.1.1
CD0008	Annual Site Sustainability Plan; includes energy conservation performance measurement tracking; energy conservation components in response to energy supply disruptions	Approve	30 days	In accordance with annual DOE guidance	C.4.1.1.3
CD0009	Hanford Site Electrical Metering Plan	Approve	60 days	Annually, by August 31	C.4.1.1.3
CD0010	Electrical Utilities Master Plan	Approve	90 days	September 1, 2021; update every two (2) years thereafter, by September 1	C.4.1.1.4
CD0011	Water System Master Plan	Approve	90 days	June 1, 2022; update every two (2) years thereafter, by June 1	C.4.1.2.2
CD0012	Sewer System Master Plan	Approve	90 days	June 1, 2022; update every two (2) years thereafter, by June 1	C.4.1.3.2
CD0013	Road Master Plan	Approve	90 days	June 1, 2021; update every two (2) years thereafter, by June 1	C.4.1.5

Table J-10.2. Deliverables List From Section C, Performance Work Scope

ID	Deliverable	DOE		Contract Deliverable Due	Contract Section
		Action	Response Time*		
CD0014	Snow Removal Plan	Review	N/A	Provide the plan to DOE for review	C.4.1.5
CD0015	Plan to reduce the footprint of the Hanford railroad system	Approve	60 days	September 30, 2022	C.4.1.6
CD0016	Transition plan for turnover of proposed railroad system to entities outside of DOE-EM	Approve	60 days	September 30, 2022	C.4.1.6
CD0017	Motor Carrier Master Plan	Approve	120 days	September 30, 2022; update every two (2) years thereafter, by September 30	C.4.2.1
CD0018	Federal Automotive Statistical Tool (FAST)	Approve Electronically	N/A	Entered into database annually, by October 15	C.4.2.2.2
CD0019	Fleet Master Plan	Approve	90 days	June 1, 2021; update every two (2) years thereafter, by June 1	C.4.2.2.6
CD0020	Crane and Rigging Service Master Plan	Approved	90 days	June 1, 2021; update every two (2) years thereafter, by June 1	C.4.2.3
CD0021	Hanford Patrol Training Plan	Approve	45 days	update annually, by August 15	C.4.3.1.3
CD0022	Security Incident Response Plan	Approve	30 days	Update annually, by October 31	C.4.3.1.4
CD0023	Patrol Sensitive Equipment/Items Report	Review	N/A	Update annually, by September 30	C.4.3.1.4
CD0024	Force-on-Force exercises	Review	30 days	Within 30 days subsequent to completion of Force-on-Force test, to include corrective actions, where applicable	C.4.3.1.4
CD0025	Badging Implementation Plan	Approve	30 days	Update as directed/required	C.4.3.2
CD0026	Nomination of Derivative Declassifiers	Approve	60 days	Within 30 days of subsequent nominations	C.4.3.3.3
CD0027	Nomination of Classification Officer	Approve	60 days	Within 30 days of subsequent nominations	C.4.3.3.3
CD0028	Accountable Matter Inventory	Review	N/A	October 31 of each year	C.4.3.3.3

Table J-10.2. Deliverables List From Section C, Performance Work Scope

ID	Deliverable	DOE		Contract Deliverable Due	Contract Section
		Action	Response Time*		
CD0029	Appoint a Technical Surveillance Counter Measures Officer	Approve	30 days	Within 30 days of completion of transition and subsequent nominations thereafter	C.4.3.3.5
CD0030	Human Reliability Program (HRP) Management Plan	Approve	30 days	Update annually, by August 1	C.4.3.4.1
CD0031	Prepare and submit an HRP management/implementation plan	Approve	30 days	July 1, 2021; update every other year thereafter, by July 1	C.4.3.4.1
CD0032	Sitewide Foreign National Visits and Assignments (FNVA) Implementation Plan for on Site FNVA.	Approve	30 days	Update as required	C.4.3.4.2
CD0033	Materials Control and Accountability Plan	Approve	45 days	Within 60 days of significant changes or other contractor changes	C.4.3.5
CD0034	Business case analysis: consolidation of the Patrol Operations Center, Emergency Operations Center Shift Office, and Hanford Fire Department dispatch	Approve	60 days	Within one (1) year of completion of transition	C.4.3.6
CD0035	Safeguard and Security Master Plan	Approve	90 days	June 1, 2021; update every two (2) years thereafter, by June 1	C.4.3.6.1
CD0036	Hanford Site Security Plan	Approve	45 days	Update every two (2) years, by September 30	C.4.3.6.3
CD0037	Vulnerability Assessments	Review	N/A	As directed/required	C.4.3.6.4
CD0038	Design Basis Threat implementation actions and plans	Approve	30 days	Submit to DOE for approval as directed	C.4.3.6.5
CD0039	Incidents of Security Concern Program Plan	Approve	30 days	Update for approval if changes are significant	C.4.3.6.13
CD0040	Incidents of Security Concern trend analysis report	Information	N/A	Quarterly via email to DOE Incidents of Security Concern Program Manager	C.4.3.6.13
CD0041	Nomination of Inquiry Official(s)	Approve	30 days	Within 30 days of subsequent nominations	C.4.3.6.13

Table J-10.2. Deliverables List From Section C, Performance Work Scope

ID	Deliverable	DOE		Contract Deliverable Due	Contract Section
		Action	Response Time*		
CD0042	Fire Protection Program	Approve	90 days	Update as required based on programmatic changes	C.4.4.1
CD0043	Hanford Fire Needs Assessment	Approve	45 days	March 30, 2022; updated every 3 years thereafter, by March 30	C.4.3.1 C.4.4.1
CD0044	Hanford Site Wildland Fire Plan	Approve	30 days	Annually, by May 15	C.4.4.1
CD0045	Hanford Site Prescribed Fire Plan	Approve	30 days	Annually, by March 30	C.4.4.1
CD0046	Report/Status Fire Services Program Performance (to include analysis of cost performance)	Information	N/A	Monthly to DOE	C.4.4.1
CD0047	Summary report of fire and other property damage experienced	Review	N/A	Annually, by February 15	C.4.4.1
CD0048	DOE Emergency Readiness Assurance Plan	Approve	30 days	Annually, by October 31	C.4.4.2
CD0049	Annual Field Emergency Preparedness Evaluation Exercise Report	Approve	45 days	Within 45 days following the exercise	C.4.4.2
CD0050	Limited Emergency Preparedness Evaluation/Training Exercise Reports for each event on the approved schedule	Approve	45 days	Within 45 days following the exercise	C.4.4.2
CD0051	Continuity of Operations Plan (COOP)	Approve	30 days	Annually, by April 1	C.4.4.2
CD0052	Report of IT COOP Test	Review	N/A	Annually, by April 1	C.4.6.1.3
CD0053	Emergency Event Report	Approve	45 days	Within 45 days following termination of declared emergency	C.4.4.2
CD0054	Independent Evaluation of Contractor Drill for Exercise Credit	Approve	45 days	Within 45 days following receipt of Other Hanford Contractors input/report	C.4.4.2
CD0055	Draft Emergency Preparedness (EP) Exercise Schedule for future Fiscal Year	Approve	30 days	Annually, by August 31	C.4.4.2
CD0056	Annual Radiological Assistance Program Self-Assessment and Corrective Actions Report	Review	30 days	Annually, by November 15	C.4.4.3.3

Table J-10.2. Deliverables List From Section C, Performance Work Scope

ID	Deliverable	DOE		Contract Deliverable Due	Contract Section
		Action	Response Time*		
CD0057	Prioritized list of common safety processes	Approve	45 days	Revisions as changes occur or are required	C.4.5.1.1 C.4.5.1.2
CD0058	Hanford training program top-to-bottom review	Review	N/A	2nd quarter of Year 2 of the Contract	C.4.5.1.3
CD0059	Annual Training Needs Forecast and Plan	Review	30 days	Annually, by July 31, as part of the Program Review; report progress and performance against the plan quarterly	C.4.5.1.3
CD0060	DOE statistical information on student numbers and facility usage	Information	N/A	Provide to DOE on a quarterly basis	C4.5.1.7
CD0061	HAMMER Strategic Plan	Review	30 days	Annually, by April 30	C.4.5.1.7
CD0062	HAMMER Site Development Plan	Review	N/A	Annually, in the spring; beginning of 2nd quarter	C.4.5.1.11
CD0063	HAMMER Facility Master Plan	Review	N/A	Annually in the spring; beginning of 2nd quarter	C.4.5.1.12
CD0064	Information Technology (IT) Governance Advisory Board Charter	Approve	30 days	Update as directed/required thereafter	C.4.6.1.1
CD0065	Sitewide IT Standards and Policies	Approve	60 days	Within 120 days after completion of transition for approval of initial standards by DOE; update in accordance with Governance Board	C.4.6.1.3.1
CD0066	Capital Planning Investment Control Exhibit 53 and Exhibit 300 for IT Investments (Per OMB A-11)	Review	N/A	Monthly, annually, and data calls as requested by DOE	C.4.6.1.2
CD0067	IT Program Performance Metrics	Approve/ Review	30 days/ N/A	Within 90 days after completion of transition for DOE approval; provide to DOE for review thereafter	C.4.6.1.3
CD0068	Comprehensive Data Management Plan	Approve	45 days	Within 360 days after NTP; update as required thereafter	C.4.6.1.3
CD0069	Enterprise Architecture Management Program Plan	Approve	45 days	Within 270 days after NTP; periodically review	C.4.6.1.3

Table J-10.2. Deliverables List From Section C, Performance Work Scope

ID	Deliverable	DOE		Contract Deliverable Due	Contract Section
		Action	Response Time*		
				and revise as required thereafter	
CD0070	Develop a plan to migrate external web presence to energy.gov Drupal framework	Approve	30 days	Within 240 days after NTP	C.4.6.1.5
CD0071	5-year Geospatial Information System (GIS) Program Plan and budget	Approve	45 days	Within 120 days after completion of transition; update annually thereafter, by September 30	C.4.6.1.6
CD0072	One set of 12-inch and 3-inch imagery and light detection and ranging	Provide notification of system update	N/A	Within 360 days after NTP; provide updates every two (2) years into the GIS thereafter	C.4.6.1.6
CD0073	Establish a Software Development Lifecycle Program	Approve	30 days	Annually, by September 30	C.4.6.1.7
CD0074	Classified Information Systems Security Plan	Approve	30 days	Annually, by September 30	C.4.6.2.1
CD0075	National Security System (NSS) Quarterly Status Report	Information	N/A	Quarterly, within 15 days after the end of each quarter, via email to the DOE NSS Program Manager	C.4.6.2.1
CD0076	Cyber Incident Report	Review	N/A	Monthly, due within 14 days of the following month	C.4.6.2.1
CD0077	National Institute for Standards and Technology Special Publication 800-26 Self-Assessment	Review	N/A	Annually	C.4.6.2.2
CD0078	Transmitter Review	Approve	60 days	Annually, by March 31	C.4.6.2.3
CD0079	Nomination of Communications Security, Custodian and alternates, TEMPEST/Transmission Security Coordinator	Approve	60 days	Within 30 days of changes to approved nominations	C.4.6.2.3
CD0080	Quarterly Service Levels Report	Information	N/A	Quarterly; 10 days following quarter end	C.4.6.3.4
CD0081	Develop and implement a plan to migrate from on premise to	Approve	30 days	Within 360 days after NTP	C.4.6.5.3

Table J-10.2. Deliverables List From Section C, Performance Work Scope

ID	Deliverable	DOE		Contract Deliverable Due	Contract Section
		Action	Response Time*		
	commodity hosted Voice over Internet Protocol services				
CD0082	Develop and implement a plan to identify and migrate systems containing no *Freedom of Information Act* (FOIA)-exempt information to publicly accessibly hosting at a rate of 25% of the identified systems per year	Approve	30 days	Within 120 days after completion of transition	C.4.6.6.1
CD0083	Develop and implement a plan to identify and eliminate duplicative and unnecessary redundant systems at a rate of 25% of the identified systems per year	Approve	30 days	Within 120 days after completion of transition; update as directed/required thereafter	C.4.6.6.1
CD0084	Records Management Plan Including a Records Disposition Plan	Approve	60 days	Within 60 days after completion of transition; update as changes occur thereafter	C.4.6.7.2
CD0085	Develop and implement a plan to establish an externally accessible, publicly readable, certified electronic Records Management System. Migrate existing electronic Records with no FOIA exemptions to the external system	Approve	30 days	Within 120 days after completion of transition; update as directed/required thereafter	C.4.6.7.4
CD0086	Report the ongoing Records Inventory Process – RIDS	Information	N/A	Bi-annually, by October 31, starting in 2020	C.4.6.7.5
CD0087	Inventory of Hanford Site Vital Records	Information	N/A	Annually, by March 31	C.4.6.7.7
CD0088	Recommendations for Records Storage Improvements	Information	N/A	Annually, by July 31	C.4.6.7.7
CD0089	Monthly Correspondence Processing Report	Information	N/A	End of each month through email	C.4.6.8
CD0090	Special Reports for Motor Vehicles	Approve	30 days	As requested	C.4.7.1
CD0091	Sitewide Personal Property Management Program	Approve	30 days	60 days of completion after transition; update as required	C.4.7.1

Table J-10.2. Deliverables List From Section C, Performance Work Scope

ID	Deliverable	DOE		Contract Deliverable Due	Contract Section
		Action	Response Time*		
CD0092	Deferred Maintenance and Repairs Disclosure for Personal/Capital Equipment Form	Review	10 days	Annually, by September 30; or as requested	C.4.7.1
CD0093	Conduct a complete wall-to-wall physical inventory and provide a report	Review	30 days	Within 90 days after completion of transition; annually thereafter	C.4.7.1
CD0094	General Services Administration Report of Property Furnished to Non-Federal Activities	Review	10 days	Annually	C.4.7.1
CD0095	Property Information Database System	Review	N/A	Annually	C.4.7.1
CD0096	Plans and Procedures for Property Management Business System	Approve	30 days	As requested	C.4.7.1
CD0097	Report of Annual Physical Inventory Results	Review	30 days	Annually	C.4.7.1
CD0098	Disposal of Excess and Surplus Personal Property Report	Information	N/A	Annually	C.4.7.1.1
CD0099	Develop a Mail Services Security Plan	Approve	30 days	Within 180 days after NTP; update as required thereafter	C.4.7.6
CD0100	Annual Mail Management Report	Approve	30 days	Annually, by October 15	C.4.7.6
CD0101	External Affairs Program Description	Approve	30 days	Update as directed/required	C.4.7.4
CD0102	Annual printing and publishing information for Headquarters/Joint Committee on Printing report	Review	N/A	Semi-annually, by March 30, and September 30	C.4.7.7
CD0103	Facility Master Plan	Approve	60 days	September 30, 2021; update bi-annual thereafter, by September 30	C.4.8.1
CD0104	Company-wide Maintenance Program Plan	Approve	60 days	Within 60 days after completion of transition; update annually as directed/required	C.4.8.2
CD0105	Maintenance 5-Year Plan	Approve	60 days	Annually, by July 1	C.4.8.2
CD0106	Consolidated Company-wide Maintenance Report	Review	N/A	Quarterly, within 15 days after the end of each quarter	C.4.7.1 C.4.8.2

Table J-10.2. Deliverables List From Section C, Performance Work Scope

ID	Deliverable	DOE		Contract Deliverable Due	Contract Section
		Action	Response Time*		
CD0107	List of condition assessment survey Facilities to be Inspected	Review	N/A	Annually, by November 15	C.4.8.2
CD0108	List of condition assessment survey Facilities Inspected	Review	N/A	Annually, by October 31	C.4.8.2
CD0109	Comprehensive Land-Use Plan	Approve	60 days	As directed by DOE	C.4.9.1.1
CD0110	Update existing or develop new Area Management Plans and Resource Management Plans	Approve	45 days	Develop new plans and update existing plans where and when applicable and submit to DOE for approval	C.4.9.1.1
CD0111	Update of Hanford Cultural Resource Management Plan	Approve	45 days	May 30, 2021; update every 5 years thereafter, by March 30	C.4.10.2.1
CD0112	Annual Hanford Site Population Forecast	Review	N/A	Annually, in accordance with DOE guidance	C.4.9.1.2
CD0113	Annual update of the Hanford 5-Year Site Plan	Review	N/A	Annually, in accordance with DOE guidance	C.4.8.1 C.4.9.1.2
CD0114	Industrial Mineral and Conservation Plan	Approve	30 days	Update existing plan when applicable and submit to DOE for approval	C.4.9.1.2
CD0115	Sitewide Assessment of Institutional Controls	Information	N/A	Annually, by November 15	C.4.9.3
CD0116	Surveillance and Maintenance (S&M) Plan for post cleanup sites	Approve	45 days	Deliverable for each subsequent S&M Plan for DOE approval will be submitted in sequence with the cleanup contractor's area transition and turnover package for a given parcel or segment	C.4.9.3
CD0117	Sitewide Institutional Controls Plan for Hanford Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) response Actions and Resource Conservation and Recovery Act (RCRA) Corrective Actions	Review	30 days	No later than 150 days after DOE decision document is signed; update the Hanford Sitewide Institutional Controls Plan to include the institutional controls required by the decision document	C.4.9.3

Table J-10.2. Deliverables List From Section C, Performance Work Scope

ID	Deliverable	DOE		Contract Deliverable Due	Contract Section
		Action	Response Time*		
CD0118	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 CERCLA 5-Year Review Schedule	C.4.9.3
CD0119	Input to the Report to Congress on the Federal Archaeology Program	Review	30 days	Annually, as directed by DOE	C.4.10.2.1
CD0120	Forecast of Annual and Multi-Year Baseline of *National Environmental Policy Act of 1969* (NEPA) Documents and Planning Strategies	Review	30 days	Annually, by January 10	C.4.10.1
CD0121	Summary of status of ongoing and future NEPA projects	Review	60 days	Annually, by November 30	C.4.10.1
CD0122	Annual Site Environmental Report	Approve	30 days	Annually, in accordance with DOE guidance	C.4.10.3.1
CD0123	Hanford Site Environmental Monitoring Master Sampling Schedule	Approve	30 days	Annually, by January 31	C.4.10.3.1
CD0124	Review Threatened and Endangered Species Management Plan: Salmon, Steelhead, and Bulltrout for currency, accuracy, and applicability and include list of management plans recommended for update; recommend when to update plans for DOE approval.	Approve	30 days	Annually, provide list by September 30; update plan as directed	C.4.10.3.2
CD0125	Review Bald and Golden Eagle Site Management Plan for the Hanford Site in South Central Washington for currency, accuracy, and applicability and include list of management plans recommended for update; recommend when to update plan for DOE approval.	Approve	45 days	Annually, provide list by September 30; update plan as directed	C.4.10.3.2
CD0126	Written summary of impacts to ecological resources that occur from Hanford Site operations and legacy contaminants that have not been previously reported	Review	N/A	Written summary provided to DOE within 5 working days of occurrence	C.4.10.3.2

Table J-10.2. Deliverables List From Section C, Performance Work Scope

ID	Deliverable	DOE		Contract Deliverable Due	Contract Section
		Action	Response Time*		
CD0127	Review Hanford Site Biological Resources Management Plan for currency, accuracy, and applicability and include list of management plans recommended for update; recommend when to update plan for DOE approval.	Approve	45 days	Annually, provide list by September 30; update plan as directed	C.4.10.3.2
CD0128	Sitewide Environmental Management System (EMS) Program Management Plan (3-year planning horizon)	Approve	30 days	August 15, 2021; update annually thereafter, by August 15	C.4.10.4.1
CD0129	Integrated Sitewide Environmental Protection and Compliance Plan	Approve	30 days	Within 1 year of NTP; update as directed by DOE	C.4.10.4
CD0130	Forecast of Annual and Multi-Year Baseline for *National Historic Preservation Act of 1966* Section 106 reviews	Approve	30 days	Annually, by January 10	C.4.10.2.2
CD0131	Forecast of Annual and Multi-Year Baseline of Ecological Reviews (including Endangered Species Act and other environmental protection laws)	Approve	30 days	Annually, by January 10	C.4.10.3.2
CD0132	Develop and maintain a Sitewide Tri-Party Agreement (TPA) process	Approve	30 days	Within 30 days after completion of Transition; update as directed/required thereafter	C.4.10.4.3
CD0133	Sitewide permits and licenses	Approve	30 days	As required	C.4.10.6
CD0134	Issue an annual catalog of earthquake activity on and near the Hanford Site	Review	30 days	Annually, by December 31	C.4.10.7.2
CD0135	Radiological Site Services Strategic Plan (RSS Master Plan)	Approve	30 days	Update as requested	C.4.10.8
CD0136	Graded Approach for Implementation of Contract Requirements Plan	Approve	90 days	At the beginning of each Option Period	C.1
CD0137	Final Radiation Protection Program	Approve	180 days	Update as directed/required per 10 CFR 835	C.4.11.2

Table J-10.2. Deliverables List From Section C, Performance Work Scope

ID	Deliverable	DOE		Contract Deliverable Due	Contract Section
		Action	Response Time*		
CD0138	Worker Safety and Health Program	Approve	30 days	Update as directed/required	C.4.11.3
CD0139	List of Closure Facility Hazards	Approve	90 days	Within 90 days after identification of hazards	C.4.11.3
CD0140	Workplace Substance Abuse Program Management Plan	Approve	30 days	Update annually	C.4.11.4
CD0141	Activity Level Work Planning and Control Program	Approve	60 days	Immediately upon revisions to the Work Planning and Control Program	C.4.11.6
CD0142	Safety Culture Sustainment Plan	Approve	30 days	Within 120 days after completion of transition; Update annually, by November 30, or as required/directed	C.4.11.1
CD0143	Quality Assurance Program	Approve	30 days	Annually, by September 30, and when changes in condition occur	C.4.11.7
CD0144	Conduct of Operations Implementation Matrix	Approve	30 days	Update every 3 years thereafter, and when changes in condition require documents to be revised	C.4.11.8
CD0145	Annual Report Summarizing Data Regarding Beryllium Sampling and Characterization by Hanford Site Contractors	Information	N/A	Deliver to DOE every 6 months for review	C.4.11.9

Table J-10.2. Deliverables List From Section C, Performance Work Scope

ID	Deliverable	DOE		Contract Deliverable Due	Contract Section
		Action	Response Time*		
CD0146	Provide copies of key Design Authority decisions such as Authority Having Jurisdiction rulings; to national codes and standards; and proposed Interpretations/Clarification requests	Review	30 days	Submit to DOE 30 days prior to implementation	C.4.12.1
CD0147	Code of Records	Approve	30 days	Submit to DOE for review and approval prior to issuance	C.4.12.1
CD0148	Quarterly System Health Reports	Review	N/A	Submit to DOE for review	C.4.12.1
CD0149	Procurement, Construction, and Acceptance Testing Plan	Review	N/A	Provide to DOE for review; with updates as required	C.4.12.6.7.5
CD0150	Quarterly report of number of employee concerns	Review	N/A	Within 120 days after transition; Updates as directed/required	C.4.12.4
CD0151	Annual report of number of employee concerns	Review	N/A	Annually, by September 30; Update as directed/required	C.4.12.4
CD0152	Quarterly – submit proof of initial Employee Concerns Program orientation to new employees and managers	Review	N/A	Quarterly; with updates as required	C.4.12.4
CD0153	Annually – submit proof of annual reminders	Review	N/A	Annually, by September 30; with updates as required	C.4.12.4
CD0154	Strategic Partnership Projects (SPP) Program	Approve	30 days	Update as directed/required	C.4.12.5
CD0155	SPP Proposals	Approve	30 days	Provide to DOE for approval	C.4.12.5

Table J-10.2. Deliverables List From Section C, Performance Work Scope

ID	Deliverable	DOE		Contract Deliverable Due	Contract Section
		Action	Response Time*		
CD0156	Draft Program Integrated Master Schedule (PIMS)/Contractor Integrated Master Schedule (CIMS)	Review	30 days	Within 180 days after completion of transition for last contractor identified in Section J Attachment entitled, *Hanford Site Services and Interface Requirements Matrix*	C.4.12.6.1.1
CD0157	Final PIMS/CIMS	Approve	30 days	Within 360 days after completion of transition for last contractor identified in Section J Attachment entitled, *Hanford Site Services and Interface Requirements Matrix*	C.4.12.6.1.1
CD0158	Hanford Site Services and Interface Requirements Matrix	Approve	30 days	Within 6 months of completion of transition of last contractor identified in the Section J Attachment entitled, *Hanford Site Services and Interface Requirements Matrix*; thereafter by request as applicable	C.4.12.6.1.3
CD0159	Program Management Plan, describing Program Management; O 413.3	Approve	60 days	Update as directed/required	C.4.12.6.2.1
CD0160	Annual Forecast of Services and Infrastructure	Information	N/A	Within 60 days after completion of transition; update annually thereafter, by November 30	C.4.12.6.1.2
CD0161	Monthly Contract Performance Report	Review	N/A	Last Tuesday of the month within 60 days following the completion of transition Last Tuesday of each month for previous month performance, and final update to Hanford Data Integrator (HANDI) within 10 days after end of month thereafter	C.4.12.6.5.1

Table J-10.2. Deliverables List From Section C, Performance Work Scope

ID	Deliverable	DOE		Contract Deliverable Due	Contract Section
		Action	Response Time*		
CD0162	Monthly Project Performance Report	Review	N/A	Last Tuesday of the month within 60 days following the completion of transition Last Tuesday of each month for previous month performance thereafter	C.4.12.6.5.2
CD0163	Program Management Plan Performance Management System Description	Approve	30 days	Update as directed/required	C.4.12.6.2.2
CD0164	Hanford Site Interface Governance Process	Review	N/A	Within 60 days after completion of transition for the last contractor identified in the Section J Attachment entitled, *Hanford Site Services and Interface Requirements Matrix*; and update as changes occur or as directed/required	C.4.12.6.1.3
CD0165	Project planning (CD-1/2) or DOE directly contracted capital and/or operating projects	Approve	45 days	As required by DOE	C.4.12.7.3
CD0166	CD-3 and CD-4 packages for DOE directly contracted capital and/or operating projects	Approve	45 days	As required by DOE	C.4.12.7.3
CD0167	Mission analyses (CD-0) for capital and/or operating projects	Approve	45 days	As required by DOE	C.4.12.7.3
CD0168	Hanford Life Cycle Cleanup Baseline	Approve	60 days	Update as changes occur or as directed/required	C.4.12.7.2
CD0169	Change Control System for maintaining the Program Baseline and related information: description, process, charter and standards	Approve	30 days	Update as changes occur or as required thereafter	C.4.12.7.2
CD0170	Reliability Projects Investment Portfolio (RPIP) Management Plan	Approve	30 days	Update as changes occur or as required thereafter	C.4.12.6.7.2
CD0171	RPIP	Review	N/A	Update as changes occur or as required thereafter	C.4.12.6.3.5

Table J-10.2. Deliverables List From Section C, Performance Work Scope

ID	Deliverable	DOE		Contract Deliverable Due	Contract Section
		Action	Response Time*		
CD0172	Project Risk Management Plan	Approve	30 days	Within 30 days after transition; update as changes occur or as required thereafter	C.4.12.6.6.2
CD0173	Hanford Site Work Breakdown Structure (WBS) down to the control accounts	Approve	30 days	Within 90 days after completion of transition for the last contractor identified in the Section J Attachment entitled, *Hanford Site Services and Interface Requirements Matrix*	C.4.12.7.1
CD0174	Draft Hanford Site WBS	Approve	30 days	Within 90 days after completion of transition for the last contractor identified in the Section J Attachment entitled, *Hanford Site Services and Interface Requirements Matrix*	C.4.12.7.1
CD0175	Final Hanford Site WBS	Approve	30 days	Within 180 days after completion of transition for the last contractor identified in the Section J Attachment entitled, *Hanford Site Services and Interface Requirements Matrix*	C.4.12.7.1
CD0176	Hanford Site WBS Implementation Plan (IP) of WBS	Approve	30 days	Within 270 days after completion of transition for the last contractor identified in the Section J Attachment entitled, *Hanford Site Services and Interface Requirements Matrix*	C.4.12.7.1

Table J-10.2. Deliverables List From Section C, Performance Work Scope

ID	Deliverable	DOE		Contract Deliverable Due	Contract Section
		Action	Response Time*		
CD0177	Final Hanford Site WBS package	Approve	30 days	Within 360 days after completion of transition for the last contractor identified in the Section J Attachment entitled, *Hanford Site Services and Interface Requirements Matrix*	C.4.12.7.1
CD0178	Sitewide WBS Business Management System implementation completion certificate	Review	N/A	No later than 2 years after completion of transition for the last contractor identified in the Section J Attachment entitled, *Hanford Site Services and Interface Requirements Matrix*	C.4.12.7.1
CD0179	Small Business Prime Contract Acquisition Plan	Approve	30 days	In year one of Contract performance	C.5
CD0180	Contract Administration Business Model	Approve	30 days	In year one of Contract performance	C.5

Table J-10.3. Other Deliverables Not Specifically Listed in Section C

ID	Deliverable	DOE		Contract Deliverable Due	Contract Section
		Action	Response Time*		
CD0181	Standard Form 1034, Voucher/Statement of Cost	Review	N/A	By the last calendar day of each month	G.5 I.39
CD0182	Invoice	Review	N/A	Monthly	G.5 I.39
CD0183	Earned Fee Invoices	Review	N/A	Quarterly	G.5 I.39
CD0184	Workforce Restructuring Plans	Review and Approve	30 days	Consult with Contracting Officer (CO) or designee for timeframe to submit	H.11
CD0185	Labor Standards Determination Request and Proposed Work Packages	Determination Letter	N/A	Prior to work commencing with allowance for Contracting Officer	H.12 Attachment J-7

Table J-10.3. Other Deliverables Not Specifically Listed in Section C

ID	Deliverable	DOE		Contract Deliverable Due	Contract Section
		Action	Response Time*		
				determination response	
CD0186	Semi-Annual Davis-Bacon Enforcement Report, Form OMB 1910-5165, or most current form	Review and Approve	30 days	Semi-annually, as required through iBenefits or its successor system	H.12
CD0187	Accident Reports required by Revised Code of Washington 52.28.010	Review	N/A	Upon request by DOE	H.13
CD0188	Workers Compensation Information Website (Note: This deliverable shall be identified in the Transition Plan for H Clauses)	Approve	30 days	Within 45 days of close of transition	H.13
CD0189	Request for approval to initiate an over-target baseline or over-target schedule	Acknowledgement	30 days	At the time of Contract performance variance	H.16
CD0190	Annual Estimated Property Fire Valuation Report	Review	N/A	Annually, by January 10	Business and Management Information Requirements
CD0191	Monthly Contract Funds Status Report	Review	N/A	Monthly, by the 15th of each month reporting the prior month's data	Business and Management Information Requirements
CD0192	Semi-annual Property Reconciliations and Data	Review	N/A	Semi-annually, by March 15 and September 15	Business and Management Information Requirements
CD0193	Annual Improper Payment Risk Assessment, Testing, and Report	Review	N/A	Annually, by November 30 unless otherwise specified	Business and Management Information Requirements
CD0194	Monthly Reconciliations between Invoice Summaries and General Ledger Accounting Excel® Transaction Data	Review	N/A	Monthly, by the 15th of each month reconciling the prior month's data	Business and Management Information Requirements

Table J-10.3. Other Deliverables Not Specifically Listed in Section C

ID	Deliverable	DOE		Contract Deliverable Due	Contract Section
		Action	Response Time*		
CD0195	Fiscal Year-End Requirements and Beginning Fiscal Year Budget Planning Requirements	Review	N/A	Annually, by September 15 unless otherwise specified	Business and Management Information Requirements
CD0196	Annual Institutional Cost Report	Review	N/A	Annually, by November 10 unless otherwise specified	Business and Management Information Requirements
CD0197	Quarterly International Transactions and Foreign Currency Report	Review	N/A	Quarterly, by October 15, January 15, April 15, and July 15 unless otherwise specified	Business and Management Information Requirements
CD0198	Annual Internal Audit plans with audits consistent with Institute of Internal Audit (IIA) audit standards	Review	N/A	Annually, by July 30 unless otherwise specified	Business and Management Information Requirements
CD0199	Annual Subcontract Audit plan with audits consistent with IIA and/or Generally Accepted Government Auditing Standards (GAGAS) audit standards	Review	N/A	Annually, by July 30 unless otherwise specified	Business and Management Information Requirements
CD0200	Quarterly Labor Timekeeping data in Excel® format	Review	N/A	Quarterly, by October 30, January 30, April 30, and July 30 unless otherwise specified	Business and Management Information Requirements
CD0201	Quarterly P-card transaction reports in Excel® format	Review	N/A	Quarterly, by October 30, January 30, April 30, and July 30 unless otherwise specified	Business and Management Information Requirements
CD0202	Quarterly Unallowable Cost reports showing costs taken off contract in Excel® format along with invoice credit to the Government directly following	Review	N/A	Quarterly, by October 30, January 30, April 30, and July 30 unless otherwise specified	Business and Management Information Requirements
CD0203	Monthly Accruals and Supporting Detail	Review	N/A	Monthly, by the 3rd day of each month	Business and Management

Table J-10.3. Other Deliverables Not Specifically Listed in Section C

ID	Deliverable	DOE		Contract Deliverable Due	Contract Section
		Action	Response Time*		
				unless otherwise specified	Information Requirements
CD0204	Quarterly Maintenance of Facilities and Equipment Reports	Review	N/A	Quarterly, by October 15, January 15, April 15, and July 15 or as otherwise requested	Business and Management Information Requirements
CD0205	Reports and Information Supporting 3rd and 4th Quarter DOE Financial Statement Disclosures	Review	N/A	Twice per year; 3rd and 4th quarters, ending no later than June 30 and September 30, unless otherwise specified	Business and Management Information Requirements
CD0206	Requests for Information Supporting Office of Management and Budget (OMB) Circular A-123	Review	N/A	As requested	Business and Management Information Requirements
CD0207	Annual Management Representation Letter, as required by GAGAS	Review	N/A	Annually, by August 15 unless otherwise specified	Business and Management Information Requirements
CD0208	Semi-annual Workers' Compensation Analysis Support	Review	N/A	Twice per year, by May 15 for data from November to April and November 15 for data from May to October unless otherwise specified	Business and Management Information Requirements
CD0209	Monthly Capitalized Property Reports including Software Capitalization	Review	N/A	Monthly, by July 1 unless otherwise specified	Business and Management Information Requirements
CD0210	Monthly General Ledger Summary Reports with Beginning, Period Activity, and Ending Balances by Account in Excel® format	Review	N/A	Monthly, by the 15th of each month for the prior month's data	Business and Management Information Requirements
CD0211	Annual Inventory Reports and Reconciliations	Review	N/A	Annually, by October 31 for the prior year's data	Business and Management Information Requirements

Table J-10.3. Other Deliverables Not Specifically Listed in Section C

ID	Deliverable	DOE		Contract Deliverable Due	Contract Section
		Action	Response Time*		
				unless otherwise specified	
CD0212	Annual Technology Transfer Reports	Review	N/A	Annually, by December 1 unless otherwise specified	Business and Management Information Requirements
CD0213	Overtime reports and plans as required and requested in Excel® format	Review	N/A	As requested	Business and Management Information Requirements
CD0214	Conference Management Request Forms and Conference Management Reports	Review	N/A	90 days prior to attendance for each conference request (120 days prior if hosting); no later than 10 days following the conference for reporting conference actual costs unless otherwise specified	H.45
CD0215	Privacy Act System review notification	Information	N/A	Annually	H.28
CD0216	Rocky Flats Workers' Compensation Reporting deliverables as defined by CO	Review	N/A	As required in Section H	H.13
CD0217	Data Item Description//Integrated Program Management Report and Project Assessment and Reporting System II Data	Review	N/A	Monthly by close of previous month's accounting period	Integrated Work Control Systems and Reporting Requirements (Apr 2016)
CD0218	Any proposed Earned Value Management System (EVMS) procedure changes	Approve	30 days	Prior to DOE approval and implementation	H.20
CD0219	Annual Report of Compensation and Benefits	Review	N/A	Annually, prior to March 1	H.5
CD0220	Individual Executive Compensation Requests for Allowability Determination	Approve	30 days	As required	H.5

Table J-10.3. Other Deliverables Not Specifically Listed in Section C

ID	Deliverable	DOE		Contract Deliverable Due	Contract Section
		Action	Response Time*		
CD0221	Semi-annual Report on Union Grievances	Review	N/A	Semi-annually, by June 30 and December 31 of each year	H.10
CD0222	Copies of annual report of insurance costs and/or self-insurance charges	Review	N/A	No later than 60 days after policy end date	H.14
CD0223	Recommendations and/or suggestions on individual transfers or assignments of subcontracts	Review	N/A	Prior to Assignment or Transfer	H.35
CD0224	Plan for Community Commitment	Review	N/A	Annually, by August 1 of each fiscal year	H.36
CD0225	Diversity Plan	Approve	30 days	Annually	H.37
CD0226	Reserved				
CD0227	Communications or Releases of Information to the public, the media, or Members of Congress	Approve	30 days	10 days prior to release	H.38
CD0228	Small Business Subcontracting Plan	Approve	30 days	Annually, by October 1 of each fiscal year; additionally as requested	I.48
CD0229	Worker Safety and Health Program	Approve	90 days	Update as directed/required	H.40
CD0230	Copies of Insurance Policies or Arrangements	Review	N/A	30 days after purchase date	H.14
CD0231	Claims Annual Reserve for Self-Insurance	Review	N/A	Annually	H.14
CD0232	Annual Insurance Experience Reports	Review	N/A	Annually, by February 1	H.14
CD0233	Expected Major Insurance Claims Report	Review	N/A	As known by Contractor	H.14
CD0234	Parent Organization Support Plan	Approve	30 days	Within 60 days after end of Transition, updated annually, 90 days prior to each fiscal year	Parent Organization Support

Table J-10.3. Other Deliverables Not Specifically Listed in Section C

ID	Deliverable	DOE		Contract Deliverable Due	Contract Section
		Action	Response Time*		
CD0235	Draft Regulatory Permit Applications and Certification Statement	Review	N/A	Preferably 90 days prior to the date they are required to be submitted to the regulatory agency but no later than 30 days prior	H.57
CD0236	Initial Contract Baseline Submittal for 1st 15 months of performance	Review	N/A	Prior to end of Initial Transition Period	Integrated Work Control Systems and Reporting Requirements (Apr 2016)
CD0237	Final Contract Performance Baseline Submittal	Review	N/A	Prior to 6 months after end of Initial Transition Period	Integrated Work Control Systems and Reporting Requirements (Apr 2016)
CD0238	Initial and Final Contract Performance Baseline Corrective Actions	Review	N/A	15 days after DOE comments	Integrated Work Control Systems and Reporting Requirements (Apr 2016)
CD0239	Corporate Sustainable Practices	Information	N/A	August 15, 2021; update annually thereafter, by August 15	Environmental Objectives and Requirements
CD0240	EEOICPA Associated Costs Reports	Review	N/A	Monthly, by the 10th of each month	Energy Employees Occupational Illness Compensation Program Act
CD0241	Small Business Mentor Protégé Lessons Learned Report	Information	N/A	At conclusion of the small business subcontract	H.68
CD0242	Nuclear Safety Protocol(s)	Approve	120 days	As required	C.1 H.73
CD0243	Overtime Control Plans	Review	N/A	Annually only if criteria noted in Clause is exceeded	H.77
CD0244	Property Management System Criteria Report	Review	N/A	As directed/required	H.23
CD0245	Compensation Increase Plan (only if criteria in Section H clause is not met)	Review	N/A	Annually, by 3rd Friday of October	H.5

Table J-10.3. Other Deliverables Not Specifically Listed in Section C

ID	Deliverable	DOE		Contract Deliverable Due	Contract Section
		Action	Response Time*		
CD0246	Compensation Increase Plan Data (planned increases and position to market data)	Review	N/A	Annually, by the 1st Monday in December	H.5
CD0247	List of Top 5 Most Highly Compensated	Review	N/A	When changes are made to Top 5 most highly compensated	H.5
CD0248	Salary Wage Increase Expenditure Report, DOE-F-3220.8	Review	N/A	Annually, by January 15	H.5
CD0249	August Update to Fiscal Year 20XX Contractor Pension Data for DOE Financial Statement Disclosures (ASC 715-30) – Hanford	Review	N/A	Annually, by August 31	H.5
CD0250	August Update to FY 20XX Contractor Post Retirement Benefits (PRB) Other Than Pension for DOE Financial Statement Disclosures (ASC 715-60) – Hanford	Review	N/A	Annually, by August 31	H.5
CD0251	October Update to FY 20XX Contractor Pension Data for DOE Financial Statement Disclosures (ASC 715-30) – Hanford	Review	N/A	Annually, by October 31	H.5
CD0252	October Update to FY 20XX Contractor PRB Other Than Pension for DOE Financial Statement Disclosures (ASC 715-60) – Hanford	Review	N/A	Annually, by October 31	H.5
CD0253	Fiscal Year 20XX Contractor Pension Data for DOE Financial Statement Disclosures (ASC 715-30) – Hanford	Review	N/A	Annually, by June 30	H.5
CD0254	Fiscal Year 20XX Contractor PRB Other Than Pension for DOE Financial Statement Disclosures (ASC 715-60) – Hanford	Review	N/A	Annually, by June 30	H.5

Table J-10.3. Other Deliverables Not Specifically Listed in Section C

ID	Deliverable	DOE		Contract Deliverable Due	Contract Section
		Action	Response Time*		
CD0255	U.S. Department of Labor Forms 5500 – Annual Return Hanford Site Pension and Savings Plans	Review	N/A	Annually, by October 15	H.5
CD0256	Quarterly Data Calls for Pension and Other Benefit Information thru iBenefits or its successor system	Approve	30 days	Quarterly as required in Section H	H.5
CD0257	Limited scope audits as defined in Section 103 of Employee Retirement Income Security Act	Review	N/A	Annually, by September 30	H.5
CD0258	Benefit Value Study	Review	N/A	Every 2 years by December 31	H.5
CD0259	Multi-Employer Pension Plan Actuarial Valuation Report – Hanford	Review	N/A	Annually, by October 31	H.5
CD0260	Pension Management Plan – Hanford	Review	N/A	Updated annually, by January 30	H.5
CD0261	August Update to FY 20XX Contractor PRB Other Than Pension for DOE Financial Statement Disclosures (ASC 715-60) – Fernald Welfare Benefits Plan, Rocky Flats Employee Welfare Plan, Mound Welfare Benefits Plan	Review	N/A	Annually, by September 30	H.5
CD0262	October Update to FY 20XX Contractor PRB Other Than Pension for DOE Financial Statement Disclosures (ASC 715-60) – Fernald Welfare Benefits Plan, Rocky Flats Employee Welfare Plan, Mound Welfare Benefits Plan	Review	N/A	Annually, by October 31	H.5
CD0263	U.S. Department of Labor Forms 5500 – Hanford Employee Welfare Trust	Review	N/A	Annually, by October 15	H.5

Table J-10.3. Other Deliverables Not Specifically Listed in Section C

ID	Deliverable	DOE		Contract Deliverable Due	Contract Section
		Action	Response Time*		
CD0264	U.S. Department of Labor Forms 5500 – Market Based Welfare Plan	Review	N/A	Annually, by October 15	H.5
CD0265	U.S. Department of Labor Form 5500s – Fernald Welfare Benefits Plan, Rocky Flats Employee Welfare Plan, Mound Welfare Benefits Plan	Review	N/A	Annually, by December 31	H.5
CD0266	Employee Benefits Cost Study comparisons for employee benefits – Hanford Plans	Review	N/A	Annually, by October 15	H.5
CD0267	Integrated Safety Management System Effectiveness Declarations`	Information	N/A	When requested	I.189
CD0268	Organizational Conflict of Interest (OCI) Management Plan	Approve	15 days	Updated as directed/required	H.34
CD0269	Overtime Justification Report	Review	N/A	6 months after Contract execution and annually thereafter; no later than November 30 of each year	H.77
CD0270	Reserved				
CD0271	Reserved				
CD0272	52.203-12, Limitation on Payments to Influence Certain Federal Transactions; OMB Standard Form LLL, Disclosure of Lobbying Activities	Information	N/A	Within 30 days of the end of the calendar quarter in which a change occurs	I.9
CD0273	52.203-13, Contractor Code of Business Ethics and Conduct; Copy of Code of Business Ethics and Conduct	Information	N/A	Updated as directed/required	I.10
CD0274	52.204-10, Reporting Executive Compensation and First-Tier Subcontract	Information	N/A	Annually, by October 31	I.17

Table J-10.3. Other Deliverables Not Specifically Listed in Section C

ID	Deliverable	DOE		Contract Deliverable Due	Contract Section
		Action	Response Time*		
	Awards; report the names and total compensation of each of the five most highly compensated executives for the preceding completed fiscal year for the contractors Executives and the First-Tier subcontracts				
CD0275	52-204-13, System for Award Management Maintenance a) Review and update on an annual basis b) Written notice of name change	Information	N/A	a) Annually b) Minimum of one (1) business day	I.18
CD0276	52.209-9, Updates of Publicly Available Information Regarding Responsibility Matters; Update of Publicly Available Information Regarding Responsibility Matters	Information	N/A	Semi-annually	I.25
CD0277	52.215-19, Notification of Ownership Changes Written notification of change and changes to asset valuations or any other cost changes have occurred or are certain to occur as a result of a change in ownership	Information	N/A	Within 30 days of change in ownership	I.36
CD0278	52.242-13, Bankruptcy; Notification	Information	N/A	As applicable within 5 days of the initiation of the proceeding relating to the filing	I.138

Table J-10.3. Other Deliverables Not Specifically Listed in Section C

ID	Deliverable	DOE		Contract Deliverable Due	Contract Section
		Action	Response Time*		
CD0279	Equal Employment Opportunity (EEO) 1 Report – Required by and sent to the U.S. Department of Labor	Review	N/A	Annually, by September 30	I.70
CD0280	52.244-2, Subcontracts; Consent to Subcontract	Approve	30 days	As required	I.142
CD0281	VETS-100 Report – Required by and sent to the U.S. Department of Labor	Information	N/A	Annually, by September 30	I.75
CD0282	52.245-1, Government Property; input automated data into the Property Inventory Database System	Information	N/A	Annually, by September 30	I.145
CD0283	52.245-1, Government Property; reports of results for periodic physical inventories of property	Information	N/A	Annually, by September 30	I.145
CD0284	52.245-1, Government Property; reports of loss, damage, destruction, or theft of property	Information	N/A	As soon as facts become known	I.145 C.4.7.1
CD0285	52.245-1, Government Property, final property inventory for physically completed or terminated contracts	Information	N/A	60 days prior to contract completion or upon notice of termination	I.145 C.4.7.1
CD0286	52.245-9, Use and Charges; Rental Request along with an property appraisal	Approve	30 days	At least 30 days prior to the date the property is needed	I.146
CD0287	Certified Payroll Records	Review	N/A	Weekly	I.57
CD0288	52.247-67, Submission of Transportation Documents for Audit	Review	N/A	Monthly, by the 15th of each month	I.151
CD0289	SF-1413 (Statement and Acknowledgment)	Review	N/A	As defined in I.59	I.60
CD0290	52.222-26, Equal Opportunity	Information	N/A	Annually, by September 30	I.70

Table J-10.3. Other Deliverables Not Specifically Listed in Section C

ID	Deliverable	DOE		Contract Deliverable Due	Contract Section
		Action	Response Time*		
	Equal Employment Report (EEO-1)				
CD0291	52.222-26, Equal Opportunity 52.222-27, Affirmative Action Compliance Requirements for Construction Affirmative Action Plan for Females & Minorities	Approve	30 days	Within 120 days after end of Transition, updated annually, by September 30	I.70 I.71
CD0292	52.222-35, Equal Opportunity for Veterans 52.222-36, Equal Opportunity for Workers with Disabilities Affirmative Action Plan for Veterans and Workers with Disabilities	Information	N/A	Within 120 days after end of Transition, updated annually, by September 30	I.73 I.74
CD0293	52.222-37, Employment Reports on Veterans; Federal Contractor Veterans' Employment Report (VETS-4212 Report)	Information	N/A	Annually, by September 30	I.75
CD0294	Disclosure Statement	Information	N/A	As requested	I.113

Table J-10.3. Other Deliverables Not Specifically Listed in Section C

ID	Deliverable	DOE		Contract Deliverable Due	Contract Section
		Action	Response Time*		
CD0295	52.223-2, Affirmative Procurement of Biobased Products Under Service and Construction Contracts Annual Reports on the Product Types and Dollar Value of Any USDA-Designated Biobased Products Purchased by the Contractor During the Previous Fiscal Year	Information	N/A	Annually, by October 31 and at the end of Contract performance	I.83
CD0296	52.223-6, Drug-Free Workplace CRD O 350.1 (DOE O 350.1) 10 CFR 707 Workplace Substance Abuse Program	Approve	30 days	Updated annually or when significant changes occur	I.86 C.4.11.4 Attachment J-2
CD0297	52.223-6, Drug-Free Workplace CRD O 350.1 (DOE O 350.1) 10 CFR 707 Workplace Substance Abuse Plan Reports	Information	N/A	Semi-annually	I.86 Attachment J-2
CD0298	52.223-9, Estimate of Percentage of Recovered Material Content for EPA-Designated Items; Report on the estimate of the percentage of the total recovered material content for EPA designated item(s) delivered and/or used in contract performance	Information	N/A	Upon completion of Contract	I.87
CD0299	Procurement Balanced Scorecard	Information	N/A	Annually, by November 15	I.142
CD0300	Freight Charge Report in accordance with Contract Clause I.151	Information	N/A	Monthly, by the 15th of each month	I.151

Table J-10.3. Other Deliverables Not Specifically Listed in Section C

ID	Deliverable	DOE		Contract Deliverable Due	Contract Section
		Action	Response Time*		
CD0301	41 CFR 102-39.85 Annual Report of Sales and Exchange Transactions	Information	N/A	Annually within 90 days after the close of each fiscal year	Attachment J-2 C.4.7.1
CD0302	CRD O 350.1 (DOE O 350.1) Employee Assistance Program Implementation Plan	Information	N/A	Updated as directed/required	Attachment J-2
CD0303	41 CFR 102-36.295 Property Furnished to Non Federal Activities	Information	N/A	Annually	Attachment J-2
CD0304	41 CFR 102-34.345 41 CFR 109-38.9 Motor Vehicle Fleet Reports (FAST)	Information	N/A	Annually	Attachment J-2
CD0305	Employee Concerns Program	Approve	N/A	Updated as directed/required	Attachment J-2
CD0306	Notification of significant assurance system changes	Acknowledge	30 days	Prior to change being implemented	Attachment J-2 Table J-2.8 (CRD O 226.1)
CD0307	Occurrence Reporting Processing System Reports	Information	N/A	As required	C.4.11.5 Attachment J-2
CD0308	Hanford Site Annual Polychlorinated Biphenyl (PCB) Report	Approve	30 days	Annually, by June 15	Attachment J-2 Table J-2.1 (40 CFR 761, Subpart K)
CD0309	Annual Hanford Site PCB Document Log	Approve	30 days	Annually, by June 15	Attachment J-2 Table J-2.1 (40 CFR 761, Subpart J)
CD0310	Biennial RCRA Section 3016 Report (even years)	Approve	30 days	January 15; as required	Attachment J-2 Table J-2.1 (40 CFR 264)

Table J-10.3. Other Deliverables Not Specifically Listed in Section C

ID	Deliverable	DOE		Contract Deliverable Due	Contract Section
		Action	Response Time*		
CD0311	Annual Emergency Planning & Community Right-To-Know Act (EPCRA) Section 312 Tier Two Emergency & Hazardous Chemical Inventory Report	Approve	30 days	Annually, by March 1 using Secure Access Washington Website	Attachment J-2 Table J-2.1 (40 CFR 370, Part 372.25)
CD0312	Hanford Land Disposal Restrictions (LDR) Full Report	Approve	30 days	March 1 year one; updated every 5 years thereafter, by March 1	Attachment J-2 Table J-2.1 (40 CFR 268), TPA M-026-01
CD0313	Annual Hanford LDR Summary Report	Approve	30 days	March 30 by year one: annually, by March 30 (except 5th year) thereafter	Attachment J-2 Table J-2.1 (40 CFR 268), TPA M-026-01
CD0314	Annual Hanford Site Toxic Chemical Release Inventory Emergency Planning and Community Right-To-Know Act Section 313 Report	Approve	30 days	Annually, by March 1	Attachment J-2 Table J-2.1 (40 CFR 372)
CD0315	Annual Notification of Intent to Remove Asbestos at the Hanford Site	Approve	30 days	Annually, by December 10	Attachment J-2 Table J-2.1 (40 CFR 61)
CD0316	Semi-annual Hanford Air Operating Permit (AOP) Report	Approve	30 day	Semi-annually, by February 15 and August 15	Attachment J-2 Table J-2.1 (40 CFR 61)
CD0317	Annual PTRAEU and HEPA Filtered Vacuum Radioactive Air Emission Units Report	Approve	30 days	Annually, by February 28	Attachment J-2 Table J-2.1 (40 CFR 61) J-2.5 (WAC 246-247)
CD0318	Annual Radionuclide Air Emissions Report	Approve	30 days	Annually, by June 1	Attachment J-2 Table J-2.1 (40 CFR 61, Subpart H) J-2.5 (WAC 246-247)
CD0319	Reserved				

Table J-10.3. Other Deliverables Not Specifically Listed in Section C

ID	Deliverable	DOE		Contract Deliverable Due	Contract Section
		Action	Response Time*		
CD0320	Green House Gas Emissions Report	Approve	30 days	Annually, by March 31	Attachment J-2 Table J-2.3 (Executive Order 13693) (WAC-173-441)
CD0321	Annual Hanford AOP Compliance Certification Report	Approve	30 days	Annually, June 30	Attachment J-2 Table J-2.5 (WAC 173-401)
CD0322	Annual Criteria and Toxic Air Pollutants Air Emissions Inventory Report	Approve	30 days	Annually, by March 15	Attachment J-2 Table J-2.5 (WAC 173-400-105)
CD0323	Small Water Systems Management Plan	Information	30 days	As required	Attachment J-2 Table J-2.5 (WAC 246-290)
CD0324	Hanford Site Group A Public Water Systems Drinking Water Lead and Copper Report	Information	30 days	July 1, 2021; and every 3 years thereafter by July 1	Attachment J-2 Table J-2.5 (WAC 246-290)
CD0325	200 and 400 Area Drinking Water Reports	Information	30 days	Monthly, by the 10th of each month	Attachment J-2 Table J-2.5 (WAC 246-290)
CD0326	Annual Dangerous Waste Report & Annual Waste Treatability Studies Report for the Hanford Site	Approve	30 days	Annually, by February 19	Attachment J-2 Table J-2.5 (WAC 173-303)
CD0327	Quarterly RCRA Permit Class I Modification Notification Report	Approve	30 days	Quarterly, by January 1, April 1, July 1, and October 1	Attachment J-2 Table J-2.5 (WAC 173-303) Table J-2.6 (WA7890008967)
CD0328	Annual Log of Significant Discharges (SWDP ST-4511)	Approve	30 days	Annually, by February 15	Attachment J-2 Table J-2.5 (WAC 173-216) Table J-2.6 (SWDP ST-4511)
CD0329	Annual Class V Underground Injection Control Wells Update	Approve	30 days	Annually, by January 27	Attachment J-2 Table J-2.5 (WAC 173-218)

Table J-10.3. Other Deliverables Not Specifically Listed in Section C

ID	Deliverable	DOE		Contract Deliverable Due	Contract Section
		Action	Response Time*		
CD0330	Annual Underground Storage Tank Master License Renewal	Approve	30 days	Annually, by April 15	Attachment J-2 Table J-2.5 (WAC 173-360)
CD0331	Annual 200 West and 100K Epichlorohydrin and Acrylamide Usage Certification	Approve	30 days	Annually	Attachment J-2 Table J-2.5 (WAC 173-200)
CD0332	Quarterly Total Organic Carbon (TOC) Report	Approve	30 days	Quarterly	Attachment J-2 Table J-2.5 (WAC 246-290-480(2))
CD0333	Annual Operations and Maintenance Record Forms for Hanford Site Large Onsite Sewage Systems	Approve	30 days	Annually, by August 1	Attachment J-2 Table J-2.5 (WAC 246-272)
CD0334	Water Facility Inventory Report Forms	Approve	N/A	Annually, by May 31	Attachment J-2 Table J-2.5 (WAC 246-290)
CD0335	Quarterly PTRAEU and High-Efficiency Particulate Air (HEPA) Radioactive Air Emission Units Report	Approve	30 days	Quarterly, by January 30, April 30, July 30, and October 30	Attachment J-2 Table J-2.6 (AOP 00-05-006)
CD0336	Annual RCRA Pipe Mapping and Marking Report	Approve	30 days	Annually, by August 30	Attachment J-2 Table J-2.6 (WA7890008967)
CD0337	Annual RCRA Permit Noncompliance Report	Approve	30 days	Annually, by January 29	Attachment J-2 Table J-2.6 (WA7890008967)
CD0338	Annual Hanford Facility RCRA Permit Inspection Schedule	Approve	30 days	Annually, by October 30	Attachment J-2 Table J-2.6 (WA7890008967)
CD0339	Annual Hanford Facility RCRA Permit Inspection Report	Approve	30 days	Annually, file by September 30	Attachment J-2 Table J-2.6 (WA7890008967)
CD0340	Annual Report on Actual and Projected Workforce Reductions	Review	N/A	Annually, by March 15	H.11
CD0341	Annual Report of status of Internal Control	Review	N/A	Annually, by June 30	Attachment J-2

Table J-10.3. Other Deliverables Not Specifically Listed in Section C

ID	Deliverable	DOE		Contract Deliverable Due	Contract Section
		Action	Response Time*		
					Table J-2.8 (CRD O 413.1)
CD0342	Quarterly Environmental Radiological Survey Summary	Approve	30 days	Quarterly, by January 31, April 30, July 31, and October 31	Attachment J-2 Table J-2.9 (CRD O 435.1, CRD O 231.1B, CRD O 458.1)
CD0343	Annual Environmental Release Report (Calendar Year)	Approve	30 days	Annually, by October 31	Attachment J-2 Table J-2.9 (CRD O 436.1 Supp. Rev. 0)
CD0344	Reserved				
CD0345	Update Labor Relations Module in the Benefits or successor system	Review	N/A	As requested	H.10
CD0346	Annual Hanford Site Solid Waste Landfill Monitoring Report	Approve	30 days	Annually, by April 30	Attachment J-2 Table J-2.5 (WAC 173-304)
CD0347	Annual Report for the Pit 9 Inert Waste Landfill	Review	N/A	Annually, by March 1	Attachment J-2 Table J-2.5 WAC 173-350-410
CD0348	Annual Environmental Monitoring Sampling Schedule	Approve	30 days	Annually, by April 30	Attachment J-2 Table J-2.9 (CRD O 458.1); Table J-2.6 (AOP 00-05-006)

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