

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

### Section J – List of Attachments

#### Attachment J-8: Contract Deliverables

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Table J-8.1 Contract Deliverables List

ID	Deliverable	DOE		Contract Deliverable Due	Contract Section
		Action	Response Time*		
CD0001	Due diligence review of existing conditions	Information	None	Prior to end of transition	C.3.1(b) Firm-Fixed-Price Contract Transition
CD0002	Advance understanding on costs	Approve	Within 60 days after NTP	Within 60 days after NTP	C.3.1(c) Firm-Fixed-Price Contract Transition; and H.61 Advance Understanding on Costs
CD0003	Transition Plan	Approve	15 business days after receipt	Within 15 days after the NTP	C.3.1.1(b) Transition
CD0004	Training Schedule	Information	None	Within 60 days of NTP	C.3.1.1(b) Transition
CD0005	Property and equipment reconciliation	Information	None	15 days prior to end of transition	C.3.1.1(b) Transition
CD0006	Review and identify policies, procedures, plans, records, technical documents, permits, and safety analyses that are non-current	Information	None	15 days prior to end of transition	C.3.1.1(b) Transition
CD0007	Listing of material differences and pre-existing conditions	Information	None	Prior to end of transition	C.3.1.1(b) Transition
CD0008	Weekly Transition Status Reports	Information	None	Weekly upon Contract start	C.3.1.1(b) Transition
CD0009	Declaration of readiness to assume responsibility for execution of the Contract	Information	None	Prior to end of transition	C.3.1.1(b) Transition
CD0010	PWS conditions assessment	Information	None	120 days prior to end of Contract or as requested by CO	C.3.2.4.9 Phase Out/Close Out
CD0011	Government Property List	Information	None	120 days prior to the end of Contract or as requested by CO	C.3.2.4.9 Phase Out/Close Out
CD0012	Worker Safety & Health Program	Approve	90 days from receipt	Within 45 days of NTP	C.3.2.1.1.2 Worker Safety and Health Program; and 10 CFR 851
CD0013	Worker Safety and Health Program annual update	Review	90 days from receipt	Annually on anniversary of initial plan approval	C.3.2.1.1.2 Worker Safety and Health Program; and 10 CFR 851

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		Action	Response Time*		
CD0014	Beryllium registry submittal	Information	None	July 30 for the time period January 1 through June 30; and by January 30 for the time period July 1 through December 31	C.3.2.1.2.2 Notifications; and 10 CFR 850.39(h)
CD0015	Recommended improvements to enhance Hanford occupational and preventive health programs	Information	None	As Contractor identified	C.3.2.1.3.5 Health Program Improvements
CD0016	Hearing Conservation Program Reporting	Information	None	Annually, prior to Government Fiscal Year, or other period as required by the CO	C.3.2.1.3.6 Hearing Protection
CD0017	Workplace Substance Abuse Program	Information	None	30 days after notification of selection for award or award of a Contract and notification of award of any subcontract as applicable not later than 30 days prior to award	C.3.2.1.3.7 Controlled Substance/Alcohol Testing; 10 CFR 707; and DEAR 970.5223-3 or DEAR 970.5223-4
CD0018	Notification of emergency cases involving exposures or hazards with recommendation(s)	Information	None	Upon Contractor knowledge	C.3.2.11.1.3 Radiation Exposure Injuries; and C.3.2.4.3.1 Event Notification, Reporting, and Investigation
CD0019	Notification of request and any reports provided to others	Information	None	Upon Contractor knowledge	C.3.2.1.4(l) Industrial Hygiene Support
CD0020	Dispensation and Inventory of Regulated Drugs Report	Information	None	30 days after NTP and monthly thereafter	C.3.2.2.2(f) Evaluation and Stabilization Administration
CD0021	Site Occupational Medical Director's Annual Report	Information	None	Annually by March 1	C.3.2.2.4.1 Medical Surveillance Data Analysis; and C.3.2.2.4.2 Medical Surveillance Data Reporting

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CD0022	Epidemiological Report	Information	None	Quarterly	C.3.2.2.4.1 Medical Surveillance Data Analysis; and C.3.2.2.4.2 Medical Surveillance Data Reporting
CD0023	Occupational Medical Services Utilization Report	Information	None	Monthly	C.3.2.2.4.2(g) Medical Surveillance Data Reporting; and Attachment J-13
CD0024	Monthly Program Performance Report	Information	None	Monthly to coincide with the delivery of the monthly invoice	C.3.2.2.4.2(h) Medical Surveillance Data Reporting; and Attachment J-13
CD0025	Customer Satisfaction Survey Report	Information	None	Quarterly	C.3.2.2.4.2(i) Medical Surveillance Data Reporting; and Attachment J-13
CD0026	Electronic daily reports	Information	None	Daily	C.3.2.3.1 Case Management Coordination
CD0027	Annual Execution Plan	Approve	30 days after receipt	Annually by August 31	C.3.2.4.1 Project Controls and Management
CD0028	Report for Activities on Spending Variance Relative to the AEP Levels	Information	None	Monthly by the 15th for previous month	C.3.2.4.1 Project Controls and Management
CD0029	Billing Rate Variance Report	Information	None	Monthly by the 15th for previous month	C.3.2.4.1 Project Controls and Management
CD0030	Organizational/Safety Culture Sustainment Plan	Review	None	120 Days after transition and reviewed/updated quarterly	C.3.2.4.3 Organizational/Safety Culture; and H.72 Organizational/Safety Culture
CD0031	Occurrence reports	Information	None	Upon Contractor knowledge	C.3.2.4.3.1(f) Event Notification, Reporting and Investigation

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		Action	Response Time*		
CD0032	Personal Property Management Program	Approve	Prior to end of transition	Within 60 days after NTP	C.3.2.4.4.1, Personal Property and Materials Management Program; and H.18 Contractor Property Management System Administration
CD0033	Deferred Maintenance and Repair Disclosure for Personal/Capital Equipment Form	Approve	TBD	By September 30 of each calendar year	C.3.2.4.4.1 Personal Property and Materials Management Program
CD0034	Wall to wall physical inventory	Information	None	Within 90 days after completion of transition	C.3.2.4.4.1 Personal Property and Materials Management Program
CD0035	Personal Property Systems and Materials Management Program	Approve	TBD	Within 60 days after transition	C.3.2.4.4 Property, Items, and Material Control
CD0036	Quality Assurance Program	Approve	60 days	Within 60 days of NTP and reviewed/updated annually	C.3.2.4.6 Quality Assurance; and DOE O 414.1D, Admin. Chg. 1; AAAHC Standards/Requirements; and H.57 U.S. Department of Energy Office of Environmental Management Quality Assurance Program
CD0037	Contractor Assurance System Description	Approve	TBD	Within 60 days of NTP	C.3.2.4.7 Contractor Assurance System; and CRD O 226.1B (DOE O 226.1B)
CD0037A	Significant Contractor Assurance System Changes	Information	None	Timely notification prior to changes being made	C.3.2.4.7 Contractor Assurance System; and

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ID	Deliverable	DOE		Contract Deliverable Due	Contract Section
		Action	Response Time*		
					CRD O 226.1B (DOE O 226.1B)
CD0038	Report of Records Holdings	Information	None	Annually	C.3.2.5 Information Management; 36 CFR Chapter XII, Subchapter B; and CRD O 243.1B, Admin. Chg. 1
CD0039	Records Management Plan	Approve	TBD	Within 60 days of Contract award	C.3.2.5 Information Management; 36 CFR Chapter XII, Subchapter B; and CRD O 243.1B, Admin. Chg. 1
CD0040	Records File Plan	Approve	TBD	Within 6 months of Contract award	C.3.2.5 Information Management; 36 CFR Chapter XII, Subchapter B; and CRD O 243.1B, Admin. Chg. 1
CD0041	Records File Plan update	Approve	TBD	Annually	C.3.2.5 Information Management; 36 CFR Chapter XII, Subchapter B; and CRD O 243.1B, Admin. Chg. 1
CD0042	Records Disposition Plan	Approve	TBD	Within 6 months of Contract award	C.3.2.5 Information Management; 36 CFR Chapter XII, Subchapter B; and CRD O 243.1B, Admin. Chg. 1
CD0043	Essential (Vital) Records Program/Plan	Approve	TBD	Within 6 months of Contract award	C.3.2.5 Information Management; 36 CFR Chapter XII, Subchapter B; and CRD O 243.1B, Admin. Chg. 1
CD0044	Essential (Vital) Records update	Approve	TBD	Annually	C.3.2.5 Information Management; 36 CFR Chapter XII, Subchapter B; and CRD O 243.1B, Admin. Chg. 1

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ID	Deliverable	DOE		Contract Deliverable Due	Contract Section
		Action	Response Time*		
CD0045	Privacy Act List of Systems of Records	Approve	TBD	Within 90 days of Contract award and as needed	C.3.2.5 Information Management; H.22 Privacy Act Systems of Records; DEAR 970.5204-3; FAR 52.224-2; and DOE O 206.1
CD0045A	Privacy Act List of Systems of Records	Review	None	Annually	C.3.2.5 Information Management; H.22 Privacy Act Systems of Records; DEAR 970.5204-3; FAR 52.224-2; and DOE O 206.1
CD0046	Records inventory and disposal schedules	Information	None	Annually, or when changes occur	C.3.2.5 Information Management
CD0047	External Affairs Program Description	Approve	TBD	30 days after NTP and reviewed/updated annually or as needed	C.3.2.6.1(c) External Affairs
CD0048	Internal employee communication products	Approve	TBD	Prior to release	C.3.2.6.1(c) External Affairs
CD0049	Audit Reports and follow-up reports	Information	None	As required by DOE or as appropriate	C.3.2.6.2 External Review and Support
CD0050	Facility/Site visit form	Information	None	By end of month for previous month	C.3.2.7.4 Field/Facility Worksite Visits
CD0051	Consultative Reports	Information	None	As requested	C.3.4 IDIQ Scope
CD0052	Requested claimant related medical or employment records	Release to DOL	None	In compliance with H.60, Energy Employees Occupational Illness Compensation Program Act	H.60 Energy Employees Occupational Illness Compensation Program Act
CD0053	EEOICPA Associated Costs Reports (REMOVED)				
CD0054	Invoice / public voucher (SF-1034)	Approve	TBD	Monthly by the 15th for previous month	G.5 Billing Instructions; G.6 Billing Instructions – Alternate I
CD0055	August update to fiscal year 20XX contractor pension	Review	N/A	Annually, by August 31	H.5 Benefit Plans: Pension and Post

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		Action	Response Time*		
	data for DOE financial statement disclosures (ASC 715-30)				Retirement Benefits
CD0056	August update to fiscal year 20XX contractor post retirement benefits other than pension for DOE financial statement Disclosures (ASC 715-60)	Review	N/A	Annually, by August 31	H.5 Benefit Plans: Pension and Post Retirement Benefits
CD0057	October update to fiscal year 20XX contractor pension data for DOE financial statement disclosures (ASC 715-30)	Review	N/A	Annually, by October 31	H.5 Benefit Plans: Pension and Post Retirement Benefits
CD0058	October update to fiscal year 20XX contractor post retirement benefits other than pension for DOE financial statement disclosures (ASC 715-60)	Review	N/A	Annually, by October 31	H.5 Benefit Plans: Pension and Post Retirement Benefits
CD0059	Fiscal Year 20XX contractor pension data for DOE financial statement disclosures (ASC 715-30)	Review	N/A	Annually, by June 30	H.5 Benefit Plans: Pension and Post Retirement Benefits
CD0060	Fiscal Year 20XX contractor post retirement benefits other than pension for DOE financial statement disclosures (ASC 715-60)	Review	N/A	Annually, by June 30	H.5 Benefit Plans: Pension and Post Retirement Benefits
CD0061	U.S. Department of Labor forms 5500 – annual return pension plan	Review	N/A	Annually, by October 15	H.5 Benefit Plans: Pension and Post Retirement Benefits
CD0062	Quarterly data calls for pension and other benefit information thru iBenefits or its successor system	Review	N/A	Quarterly, or as requested by HQ	H.5 Benefit Plans: Pension and Post Retirement Benefits
CD0063	Limited scope audits as defined in Section 103 of ERISA	Review	N/A	Annually, by September 30	H.5 Benefit Plans: Pension and Post Retirement Benefits
CD0063A	Full scope audits as defined in Section 103 of ERISA	Review	N/A	Every third year, by September 30	H.5 Benefit Plans: Pension and Post Retirement Benefits

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ID	Deliverable	DOE		Contract Deliverable Due	Contract Section
		Action	Response Time*		
CD0064	Pension Plan Actuarial Valuation Report	Review	N/A	Annually, by October 31	H.5 Benefit Plans: Pension and Post Retirement Benefits
CD0065	Pension Management Plan	Review	N/A	Updated annually, by January 31	H.5 Benefit Plans: Pension and Post Retirement Benefits
CD0065A	Post Retirement Benefit Management Plan	Review	N/A	Updated annually, by January 31	H.5 Benefit Plans: Pension and Post Retirement Benefits
CD0066	U.S. Department of Labor Forms 5500 – PRB	Review	N/A	Annually, by October 15	H.5 Benefit Plans: Pension and Post Retirement Benefits
CD0067	DOE requests regarding benefit plans	Review	N/A	As required by DOE	H.6 Benefits Transition: Pension and Post Retirement Benefits; and H.5 Benefit Plans: Pension and Post Retirement Benefits
CD0067A	Any collective bargaining agreement entered into during the Contract period of performance	Review	N/A	If applicable	H.8 Labor Relations
CD0067B	A copy of all arbitration decisions issued by an arbitrator	Review	N/A	If applicable within one week of receipt of the decision	H.8 Labor Relations
CD0067C	Grievances Report	Information	None	If applicable, semi-annually: June 30 and December 31	H.8 Labor Relations
CD0067D	Notice of Workforce Reduction if reducing more than 49 employees in a fiscal year	Review	N/A	30 days in advance of employees being laid off	H.9 Workforce Restructuring
CD0068	Worker’s compensation website	Information	None	Within 45 days of close of transition	H.11 Workers’ Compensation
CD0068A	Submit copies of all insurance policies or insurance arrangements to the Contracting Officer	Information	None	Annually, no later than 30 days after the purchase date	H.12 Risk Management and Insurance Programs

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ID	Deliverable	DOE		Contract Deliverable Due	Contract Section
		Action	Response Time*		
CD0068B	Provide evidence of insurance identified in H.13(a)(1) – H.13(a)(6)	Information	None	If requested	H.13 Insurance Requirements
CD0069	Estimating System Disclosure	Information	None	No later than 60 days after NTP	H.15 Cost Estimating System Requirements
CD0070	Written documentation of accounting system	Approve	TBD	Within 60 days after NTP	H.16 Accounting System Administration
CD0071	Written documentation of purchasing system	Approve	TBD	Within 60 days after NTP	H.17 Contractor Purchasing System Administration
CD0072	OCI Management Plan	Approve	TBD	Within 15 days after NTP	H.21 Organizational Conflict of Interest Management Plan
CD0073	Semi-Annual Community Commitment Plan Progress Report	Information	None	Semi-Annually	H.30 Contractor Community Commitment
CD0074	Individual Subcontract Plan and changes to the Master Subcontracting Plan	Approve	TBD	Annually, prior to Government fiscal year, or other period as required by the CO	H.33 Incorporation of Small Business Subcontracting Plan.
CD0075	Communications to and from AAAHC	Information	None	Within 3 business days of receipt or sending	H.49 Accreditation Requirements
CD0076	Action plan for deficiencies or non-compliance with monthly progress reports	Information	None	Within 10 days of receipt, and then monthly until resolved	H.49 Accreditation Requirements
CD0077	Quality indicators	Information	None	Within 5 business days of submittal to AAAHC	H.49 Accreditation Requirements
CD0078	Legal Management Plan	Approve	TBD	60 days after Contract award	H.59 Legal Management; and 10 CFR 719
CD0079	Substantive Change Plan	Approve	TBD	At least 60 days in advance of implementation	H.65 Financial Management System Requirements
CD0080	Financial Management System Requirements Reports	Approve or Information	TBD	As required in the clause	H.65 Financial Management System Requirements
CD0081	Initial Site Governance Process	Approve	TBD	Within 120 days after Contract transition is complete	H.68 Use of DOE Facilities, Commercial Lease Space, and Mobile

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ID	Deliverable	DOE		Contract Deliverable Due	Contract Section
		Action	Response Time*		
					Offices; and H.65 Financial Management System Requirements
CD0082	Employee Concerns Report Implementation Plan	Approve	TBD	Within 90 days of NTP	H.74 Employee Concerns Program; and CRD O 442.1A, Supp. Rev. 3 (DOE O 442.1A)
CD0083	Exposure, Injury, or Environmental Release Incident Report	Information	None	Immediate upon occurrence to the DOE-RL Health & Safety Office, CO, Program Office	DOE M 231.1A
CD0084	Property Loss or Damage Incident Report	Information	None	Immediate upon discovery to the CO, DOE-RL Property Manager, Hanford Patrol	C.3.2.4.4.1(d), Personal Property and Materials Management Program, and 41 CFR 109
CD0085	Tier II emergency and hazardous chemical inventory	Information	None	Annually by March 1	Emergency Planning and Community Right-to-Know Act 312
CD0086	Dangerous Waste and Biennial Waste Minimization Report	Information	None	Annually by February 1 with quarterly input; recipients include assigned Section J, Attachment J-3 Contractor, DOE-HQ, EPA, WA Dept. of Ecology, and CO	Resource Conservation and Recovery Act (RCRA)
CD0087	Illness and Injury Monthly Report  Illness and injury data as described in DOE-STD-1190-2007 (REMOVED)				

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ID	Deliverable	DOE		Contract Deliverable Due	Contract Section
		Action	Response Time*		
CD0088	Illness and Injury Roster Quarterly Update  Illness and Injury roster data as described in DOE-STD-1190-2007 (REMOVED)				
CD0089	Nomination for Designated Physician and Designated Psychologist	Approve	TBD	At beginning of Contract and as applicable	10 CFR 712.34(a)
CD0090	Re-nomination Report	Approve	TBD	Biennially: at least 60 days before the second anniversary of the initial designation or the last re-designation, whichever applies	10 CFR 712.34(b)
CD0090A	Human Reliability Program Medical Activity Summary Report	Approve	TBD	As requested by CO	10 CFR 712.34(c)
CD0091	Initial Nomination of PPMD	Approve	TBD	Within 60 days of designation of assignment and as required	10 CFR 1046.4(a)
CD0091A	Initial Nomination of Designated Physicians	Approve	TBD	Within 60 days of designation of assignment and as required	10 CFR 1046.4(b)
CD0092	Retention or Replacement of PPMD	Approve	TBD	Annually prior to Government-fiscal year or other period of required by CO	10 CFR 1046.4(f)
CD0093	Annual Activity Report	Approve	TBD	Annually prior to Government-fiscal year or other period of required by CO	10 CFR 1046.4(e)

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ID	Deliverable	DOE		Contract Deliverable Due	Contract Section
		Action	Response Time*		
CD0094	Medical Activities Summary	Approve	TBD	Annually prior to Government-fiscal year or other period of required by CO	10 CFR 1046.4(g)
CD0095	Beryllium Medical Support Plan	Approve	TBD	As required	10 CFR 850, C.3.2.1.2.1 Beryllium Voluntary Medical Surveillance Program
CD0096	Emergency Planning Hazards Survey	Approve	TBD	Upon completion and reviewed/updated every three years or prior to significant changes	CRD O 151.1D (DOE O 151.1D); DOE/RL-94-02; and DOE-0223
AAAHC = Accreditation Association for Ambulatory Health Care				OCI = Organizational Conflict of Interest	
CO = Contracting Officer				N/A = Not Applicable	
DOE-HQ = U.S. Department of Energy-Headquarters				NTP = Notice to Proceed	
DOL = U.S. Department of Labor				PPMD = Physical Protection Medical Director	
EEOICPA = Energy Employees Occupational Illness Compensation Program Act				PRB = Program Review Board	
EPA = U.S. Environmental Protection Agency				PWS = Performance Work Statement	
ERISA = Employee Retirement Income Security Act of 1974				TBD = To Be Determined	