

PART III – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHEMNTS**SECTION J – LIST OF ATTACHMENTS**

J.0 List of Attachments: The following attachments constitute part of this contract:

Attachment	Description	Number of Pages
J.1	List of Applicable DOE Directives	1
J.2	Service Contract Act Wage Determination	To be included at time of award.
J.3	Small Business Subcontracting Plan	To be included at time of award.
J.4	List of Deliverables	2

SECTION J – LIST OF ATTACHMENTS

Attachment J.1

List of Applicable DOE Directives

Regulation and Number	Regulation Title
DOE O 221.1A	Reporting Fraud, Waste, and Abuse to the Office of Inspector General
DOE O 221.2A	Cooperation with the Office of Inspector General
DOE O 471.3	Identifying and Protecting Official Use Only Information
DOE M 471.3-1	Manual for Identifying and Protecting Official Use Only Information

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Attachment J.2

Service Contract Act Wage Determination

To be inserted at time of contract award. SCA Wage Determinations can be found at: <http://www.wdol.gov/>

SECTION J – LIST OF ATTACHMENTS

Attachment J.3

Small Business Subcontracting Plan

To be inserted at time of contract award.

SECTION J – LIST OF ATTACHMENTS**ATTACHMENT J.4****LIST OF DELIVERABLES**

All deliverables shall be provided to DOE in an editable electronic format (i.e., rather than PDF) in addition to hardcopy. Omission of any deliverable from the List of Deliverables does not affect the obligation of the Contractor to comply with such requirement.

Number	Description	Due Date	Contract Reference	Required Action
1	Notification of Determination of Acceptability of Waste Profile	10 days after completion of determination.	C.04.9	DOE Information
2	Notice to Transport	Within 5 days of issuance of a task order	C.04.11	DOE Information
3	Vehicle Surveys	Upon Request	C.04.12	DOE Information
4	Notification of Infraction	Within 24 hours of infraction	C.04.26	DOE Information
5	Notification of Damage	Within 24 hours of incident	C.04.30	DOE Information
6	Licenses, Permits, WAC, Closure Plan, Radioactive Material License (RML), authorizations, exemptions, and modifications.	Within 5 working days of request.	C.04.35	DOE Information
7	Records retained in accordance with licenses, permits.	Within 5 working days of request.	C.04.36	DOE Information
8	Laboratory RML	Within 10 days of request.	C.04.37	DOE Approval
9	Certificate of Disposal	Within 15 days of disposal.	C.04.38	DOE Information
10	Notification of Notice of Violation.	Within 48 hours of receipt of violation.	C.04.39	DOE Information
11	Record of nonconformances for waste under this contract.	Within 5 working days of request.	C.04.40	DOE Information
12	Notification of event or condition impacting scheduled receipt of waste.	Within 24 hours of knowledge of issue.	C.04.41	DOE Information
13	Waste Disposal Report	Anniversary of award.	C.04.42	DOE Information
14	Final Summary Report	30 days after physical completion of work.	C.04.42	DOE Information
15	Contract Closeout Plan	30 days after physical completion of work.	C.04.43	DOE Approval
16	Notification of Non-conforming Waste	Within 24 hours by telephone (to be followed	C.04.44.b	DOE Information

		by written notification within 48 hours)		
17	Release of Information	10 days prior to the planned issue date.	H.4 and I.84	DOE Approval
18	Press Releases	10 days prior to the planned issue date.	H.14 and I.84	DOE Approval
19	Disclosure of Lobbying Activities	As Required or within 30 days of the end of the calendar quarter in which the change occurs.	I.8	DOE Information
20	Central Contractor Registration Updates	Minimum of one business day's written notification.	I.12	DOE Approval
21	Reporting Executive Compensation and First-Tier Subcontract Awards	30 days after award and annually thereafter.	I.14	DOE Information
22	Updates of Publicly Available Information Regarding Responsibility Matters	Semi-Annually.	I.16	DOE Information
23	Subcontracting Plan Reports	Semi-Annually 30 days after the close of each reporting period or within 30 days of contract completion.	I.27	DOE Information
24	Employment Reports for Special Disabled Veterans and Veterans of the Vietnam Era (Federal Contractor Veterans' Employment Report VETS-100)	Annually by September 30.	I.37	DOE Information
25	Bankruptcy Notification	Within 5 days of the initiation of the proceeding relating to the filing.	I.70	DOE Information