

Attachment J-8

List of Deliverables

DELIVERABLE NUMBER	DELIVERABLE NAME	LIST OF DELIVERABLES			CLAUSE(S)/REMARKS
		FREQUENCY	DOE APPROVAL	Number of Days Required for DOE REVIEW AND APPROVAL (Calendar Days)	
D-1	Transition Operations Plan	Within 90 Day Period after Notice to Proceed	CO	30 Days after Submittal	Re: Section C.3.2
D-2	Cylinder Surveillance and Maintenance Plan	Review the Existing approved Plan and either accept or revise the Plan. Submit to DOE within 60 Days after Notice to Proceed	CO	30 Days after Submittal	Re: Section C.3.4.15 and C.7.1.1
D-3	Conversion Facilities Operations and Maintenance Plan	60 Days after Notice to Proceed; update as needed thereafter	CO	30 Days after Submittal	Re: Section C.3.4.16
D-4	Readiness Assessment (RA) Plan	30 Days after Notice to Proceed	CO	30 Days after Submittal	Re: Section C.3.4.17
D-5	Readiness Assessment Report	Within 15 business days prior to completion of the Transition Operations Phase	CO	30 days after Submittal	Re: Section C.3.4.17
D-6	Notification in Writing of Readiness to Assume Full Responsibility for Conversion Facility Operations and Cylinder S&M	After Completion of the Transition Operations Phase	CO	30 Days after Submittal	Re: Section C.3.5.1
D-7	As-Built Drawings	Annually by October 1.	CO	N/A	Re: Section C.4.11

DELIVERABLE NUMBER	DELIVERABLE NAME	LIST OF DELIVERABLES			CLAUSE(S)/REMARKS
		FREQUENCY	DOE APPROVAL	Number of Days Required for DOE REVIEW AND APPROVAL (Calendar Days)	
D-8	Monthly Maintenance Activity and Cost Report	Monthly	CO	30 Days after Submittal	Re: Section C.4.12
D-9	Project Management Plan	60 Days after Notice to Proceed	CO	30 Days after Submittal	Re: Section C.6.1.1
D-10	Waste Management Plan	60 Days after Notice to Proceed; revise whenever changes are made that effect waste management thereafter	CO	30 Days after Submittal	Re: Section C.6.2.1
D-11	Conversion Product Management Plan	60 Days after Notice to Proceed; revise whenever changes are made that effect product management thereafter	CO	30 Days after Submittal	Re: Section C.6.3
D-12	Radiation Protection Program	60 Days after Notice to Proceed; Significant Proposed Changes 90 days prior to implementation and annual updates as necessary thereafter	CO	30 Days after Submittal	Re: Section C.6.4
D-13	Environmental Radiological Protection Program	60 Days after Notice to Proceed; Significant Proposed Changes 90 days prior to implementation and annual updates as necessary thereafter	CO	30 Days after Submittal	Re: Section C.6.4
D-14	Regulatory and Permitting Management Plan	60 Days after Notice to Proceed; annual review and update as appropriate thereafter	CO	30 Days after Submittal	Re: Section C.6.6.1

DELIVERABLE NUMBER	DELIVERABLE NAME	LIST OF DELIVERABLES			CLAUSE(S)/REMARKS
		FREQUENCY	DOE APPROVAL	Number of Days Required for DOE REVIEW AND APPROVAL (Calendar Days)	
D-15	Integrated Safety Management System Plan	60 Days after Notice to proceed; update as needed thereafter	CO	30 Days after Submittal	Re: Section C.6.7.2
D-16	Worker Safety and Health Program	60 Days after Notice to Proceed; annual updates thereafter	CO	30 Days after Submittal	Re: Section C.6.7.5
D-17	Documented Safety Analyses (DSA) including Technical Safety Requirements (TSR)	Review and Adopt existing DSAs and TSRs, 60 Days after Notice to Proceed; Submit Annual Updates as Required	CO	30 Days after Submittal	Re: Section C.6.7.7
D-18	Site Security Plan (Paducah)	60 Days after Notice to Proceed; update annually or when significant changes occur thereafter	CO	30 Days after Submittal	Re: Section C.6.8.1
D-19	Site Security Plan (Portsmouth)	60 Days after Notice to Proceed; update annually or when significant changes occur thereafter	CO	30 Days after Submittal	Re: Section C.6.8.1
D-20	Nuclear Materials Control and Accountability Plan	45 Days after Notice to Proceed; update as required thereafter	CO	30 Days after Submittal	Re: Section C.6.8.3
D-21	Site Emergency Plan (integrated with USEC per Contract clause C.5.10)	60 Days after Contract Award	CO	30 Days after Submittal	Re: Section C.6.9.2

DELIVERABLE NUMBER	DELIVERABLE NAME	LIST OF DELIVERABLES			CLAUSE(S)/REMARKS
		FREQUENCY	DOE APPROVAL	Number of Days Required for DOE REVIEW AND APPROVAL (Calendar Days)	
D-22	Emergency Planning Hazard Survey	Tri-annual updates or as major changes occur	CO	30 Days after Submittal	Re: Section C.6.9.5
D-23	Emergency Planning Hazards Assessments (EPHAs)	Tri-annual updates or as major changes occur	CO	30 Days after Submittal	Re: Section C.6.9.5
D-24	Site Integrated Emergency Readiness Assurance Plan (ERAP)	60 Days after Contract Award	CO	30 Days after Submittal	Re: Section C.6.9.6
D-25	Site Integrated Continuity of Operations (COOP)	60 Days after Contract Award with Annual Updates thereafter	CO	30 Days after Submittal	Re: Section C.6.9.7
D-26	Quality Assurance Program (QAP)	60 Days after Notice to Proceed; annual review and update as appropriate thereafter	CO	30 Days after Submittal	Re: Section C.6.10
D-27	Contractor Assurance System Description	60 Days after Notice to Proceed; annual review and update as appropriate thereafter	CO	30 Days after Submittal	Re: Section C.6.10.2
D-28	Issues Management System	60 Days after Notice to Proceed	CO	30 Days after Submittal	Re: Section C.6.10.3
D-29	Issues Management System Reporting	60 Days after Notice to Proceed	CO	30 Days after Submittal	Re: Section C.6.10.3
D-30	Monthly Engineering Support Services Report	Monthly	CO	30 Days after Submittal	Re: Section C.6.11

DELIVERABLE NUMBER	DELIVERABLE NAME	LIST OF DELIVERABLES			CLAUSE(S)/REMARKS
		FREQUENCY	DOE APPROVAL	Number of Days Required for DOE REVIEW AND APPROVAL (Calendar Days)	
D-31	Records Management Plan	60 Days after Notice to Proceed; update as needed thereafter	CO	30 Days after Submittal	Re: Section C.6.12.1
D-32	Image Quality Statistical Sampling Plan	60 Days after Notice to Proceed; update as needed thereafter	CO	30 Days after Submittal	Re: Section C.6.12.1
D-33	Vital Records Program	60 Days after Notice to Proceed; update as needed thereafter	CO	30 Days after Submittal	Re: Section C.6.12.1
D-34	Vital Records Inventory	Annually	CO	30 Days after Submittal	Re: Section C.6.12.1
D-35	List of all Electronic Information Systems	Annually, first submittal 90 days after Notice to Proceed, then annually at end of fiscal year	CO	30 Days after Submittal	Re: Section C.6.12.1
D-36	File Plan	120 Days after Notice to Proceed; annual updates as needed, documenting any revisions	CO	30 Days after Submittal	Re: Section C.6.12.1
D-37	Records Management Data Calls	As requested	CO	30 Days after Submittal	Re: Section C.6.12.1
D-38	Records Disposition Plan	60 Days after Notice to Proceed	CO	30 Days after Submittal	Re: Section C.6.12.1
D-39	Records Contract Closeout Plan	90 days before the End of the Performance Period	CO	30 Days after Submittal	Re: Section C.6.12.3

DELIVERABLE NUMBER	DELIVERABLE NAME	LIST OF DELIVERABLES			CLAUSE(S)/REMARKS
		FREQUENCY	DOE APPROVAL	Number of Days Required for DOE REVIEW AND APPROVAL (Calendar Days)	
D-40	Report of Annual Physical Inventory Results	Annually, by September 30	PA	30 Days after Submittal	Re: Section C.6.13.1
D-41	Report of Loss, Damage, Destruction or Theft	Per Occurrence	PA	30 Days after Submittal	Re: Section C.6.13.1
D-42	Property Information Database System (PIDS)	Annually, by December 1	INFORMATION ONLY	N/A	Re: Section C.6.13.1
D-43	Personal Property Scorecard Plan – New Fiscal year	Annually, by September 30	INFORMATION ONLY	30 Days after Submittal (Submitted to DOE-HQ for Approval)	Re: Section C.6.13.1
D-44	Personal Property Scorecard Report – Past Fiscal Year	Annually, by December 15	INFORMATION ONLY	30 Days after Submittal (Submitted to DOE-HQ for Approval)	Re: Section C.6.13.1
D-45	Report of Sales and Exchanges	Annually, by November 1	INFORMATION ONLY	N/A	Re: Section C.6.13.1
D-46	Motor Vehicle Fleet Reports (FAST)	As Required	INFORMATION ONLY	N/A	Re: Section C.6.13.1
D-47	Property Management Business System Plans and Procedures	45 Days from Contact Award	INFORMATION ONLY	30 Days after Submittal	Re: Section C.6.13.1

DELIVERABLE NUMBER	DELIVERABLE NAME	LIST OF DELIVERABLES			CLAUSE(S)/REMARKS
		FREQUENCY	DOE APPROVAL	Number of Days Required for DOE REVIEW AND APPROVAL (Calendar Days)	
D-48	Final Property Reports for Physically Completed or Terminated Contracts	As Required	INFORMATION ONLY	N/A	Re: Section C.6.13.1
D-49	Special Reports for Motor Vehicles	As Required	INFORMATION ONLY	N/A	Re: Section C.6.13.1
D-50	GSA Report of Property Furnished to Non- Federal Activities	Annually, by October 31	INFORMATION ONLY	N/A	Re: Section C.6.13.1
D-51	Other Real Property Reporting –DOE Requested Information	As Required	DOE CRS Approval	7 Calendar Days	Re: Section C.6.13.2.2
D-52	Maintenance Management Program	90 Days after Notice to Proceed	DOE Approval	30 Days after Submittal	Re: Section C.6.13.2.5
D-53	Facilities Information Management System (FIMS) Validation	Annually	DOE Approval	N/A	Re: Section C.6.13.2.6

DELIVERABLE NUMBER	DELIVERABLE NAME	LIST OF DELIVERABLES			CLAUSE(S)/REMARKS
		FREQUENCY	DOE APPROVAL	Number of Days Required for DOE REVIEW AND APPROVAL (Calendar Days)	
D-54	FIMS Reporting (Recalculation of FIMS RPV, FY Deferred Maintenance, FY Actual Maintenance, FY FPRPC Data Elements)	Annually	DOE Approval	N/A	Re: Section C.6.13.2.6
D-55	CAS Program	60 Days after Notice to Proceed	DOE Approval	30 Days after Submittal	Re: Section C.6.13.2.7
D-56	Ten Year Comprehensive Site Plan	Annually	DOE Certified Realty Specialist Concurrence Required	7 Calendar Days	Re: Section C.6.13.2.8
D-57	Site Sustainability Plan	Annually	DOE Approval	TBD	Re: Section C.6.13.2.9
D-58	Value Engineering Assessment	TBD	DOE Review and Information	N/A	Re: Section C.6.13.2.10
D-59	Records of Cylinder and Cylinder Yard Inspection and Maintenance	As requested	INFORMATION ONLY	N/A	Re: Section C.7.1.1
D-60	Cylinder Content Reports and Information	As requested	INFORMATION ONLY	N/A	Re: Section C 7.1.2

DELIVERABLE NUMBER	DELIVERABLE NAME	LIST OF DELIVERABLES			CLAUSE(S)/REMARKS
		FREQUENCY	DOE APPROVAL	Number of Days Required for DOE REVIEW AND APPROVAL (Calendar Days)	
D-61	CID Software Configuration Management Procedure	Update as needed; no less than annually	CO	30 Days after Submittal	Re: Section C.7.1.2
D-62	Database Tracking the Inventory of Cylinders containing UOx (including cylinder integrity inspection contents, inspection status, S&M activities, and location for the cylinder inventory)	As Necessary	CO	30 Days after Submittal	Re: Section C.7.1.2
D-63	Contract Closeout Plan	60 Day Prior to the End of the Period of Performance	CO	30 Days after Submittal	Re: Section I.100
D-64	Contractor Employee Compensation Plan	By Close of Contract Transition	CO	30 Days after Submittal	Re: Section H.5(A)
D-65	Total Compensation System RESERVED	By Close of Contract Transition	CO	30 Days after Submittal	Re: Section H.5(B)
D-66	Annual Contractor Salary-Wage Increase Expenditure Report	Annually	CO <u>DOE REVIEW AND INFORMATION</u>	30 Days after Submittal <u>N/A</u>	Re: Section H.5(C)(1)

DELIVERABLE NUMBER	DELIVERABLE NAME	LIST OF DELIVERABLES			CLAUSE(S)/REMARKS
		FREQUENCY	DOE APPROVAL	Number of Days Required for DOE REVIEW AND APPROVAL (Calendar Days)	
D-67	A List of the top five most highly compensated executive as defined in FAR 31.205-6(p)(2)(ii) and their total cash compensation and any subsequent change to their total cash compensation	Annually	DOE REVIEW AND INFORMATION	30 Days after Submittal N/A	Re: Section H.5(C)(2)
D-68	Annual Report of Compensation and Benefits	Annually	DOE REVIEW AND INFORMATION	30 Days after Submittal N/A	Re: Section H.5(C)(3)
D-69	Any Proposed Major Compensation Program Design Changes	Prior to Implementation	EM HEAD OF CONTRACTING AUTHORITY	30 Days after Submittal	Re: Section H.5(D)(3)(a)(i)
D-70	Annual Compensation Increase Plan (CIP)	Annually	EM HEAD OF CONTRACTING AUTHORITY	30 Days after Submittal	Re: Section H.5(D)(3)(a)(ii)
D-71	Individual Compensation Actions for the Top Contractor Official and Key Personnel not included in the CIP.	Upon Initial Contract Award and when Key Personnel are Replaced during the Life of the Contract	EM HEAD OF CONTRACTING AUTHORITY	30 Days after Submittal	Re: Section H.5(D)(3)(a)(iii)

DELIVERABLE NUMBER	DELIVERABLE NAME	LIST OF DELIVERABLES			CLAUSE(S)/REMARKS
		FREQUENCY	DOE APPROVAL	Number of Days Required for DOE REVIEW AND APPROVAL (Calendar Days)	
D-72	Employee Benefits Value (Ben-Val) Study	Every Two Years for Each Benefit Tier and Prior to the Adoption of any Change to a Pension or Other Benefit Plan. Every Two Years for Each Benefit Tier.	CO	30 Days after Submittal	Re: Section H.5(E)(3)(a)
D-73	Separate Cost and Plan Design Data Comparison for the Post Retirement Benefits not addressed in the Ben-Val Study RESERVED	Prior to the Adoption of any Change to a Pension or Other Benefit Plan. Every Two Years for Each Benefit Tier.	CO	30 Days after Submittal	Re: Section H.5(E)(3)(a)
D-74	Employee Benefits Cost Survey Comparison	Annual for Each Benefit Tier	CO	30 Days after Submittal	Re: Section H.5(E)(3)(b)
D-75	Results to Limited-Scope Audit of Each Contractor Pension Plan & Copy of the Qualified Trustee or Custodian's Certification	Annually	CO <u>DOE REVIEW AND INFORMATION</u>	30 Days after Submittal <u>N/A</u>	Re: Section H.5(G)(3)
D-76	Annual Separate Accounting of DOE Liabilities and Assets for Existing Commingled Plans	Annually	CO <u>DOE REVIEW AND INFORMATION</u>	30 Days after Submittal <u>N/A</u>	Re: Section H.5(G)(4)

DELIVERABLE NUMBER	DELIVERABLE NAME	LIST OF DELIVERABLES			CLAUSE(S)/REMARKS
		FREQUENCY	DOE APPROVAL	Number of Days Required for DOE REVIEW AND APPROVAL (Calendar Days)	
D-77	Pension Management Plan (PMP)	Updated and Submitted in Draft Annually No Later than 45 after the Last Day of the Plan Year along with its Draft Actuarial Valuation	DOE REVIEW AND INFORMATION	30 Days after Submittal N/A	Re: Section H.5(G)(7)(a)
D-78	Actuarial Valuation Reports	As Soon as Possible after the Last Day of the Plan Year, but No Later than the Due Date for Filing IRS Form 5500	DOE REVIEW AND INFORMATION	30 Days after Submittal N/A	Re: Section H.5(I)(1)
D-79	Copies of Forms 5500 with Schedules for each DOE-Funded Pension Plan	As Soon as Possible after the Last Day of the Plan Year, but No Later than Submitted to IRS	INFORMATION ONLY	30 Days after Submittal N/A	Re: Section H.5(I)(2)
D-80	Copies of All Forms in the 5300 Series Submitted to the IRS that Document the Establishment, Amendment, Termination, Spin-off, or Merger of a Plan	As Soon as Possible after the Last Day of the Plan Year, but No Later than Submitted to IRS	INFORMATION ONLY	30 Days after Submittal N/A	Re: Section H.5(I)(3)
D-81	Proposed Changes to Pension Plans and Pension Plan Funding	At Least 60 Days Prior to the Adoption of Any Changes	EM HEAD OF CONTRACTING ACTIVITY	30 Days after Submittal	Re: Section H.5(J)(1)

DELIVERABLE NUMBER	DELIVERABLE NAME	LIST OF DELIVERABLES			CLAUSE(S)/REMARKS
		FREQUENCY	DOE APPROVAL	Number of Days Required for DOE REVIEW AND APPROVAL (Calendar Days)	
D-82	New Benefit Plans and Changes to Plan Design or Funding Methodology with Justification	At Least 60 Days Prior to the Adoption of Any Changes	CO EM HEAD OF CONTRACTING ACTIVITY	30 Days after Submittal	Re: Section H.5(J)(2)
D-83	Annual Actuarial Evaluations	Annually	CO DOE REVIEW AND INFORMATION	30 Days after Submittal N/A	Re: Section H.6(C)
D-84	Any Changes or Amendments to the BWCS Pension Plan for Grandfathered Employees	Prior to Adoption of Any Change	CO EM HEAD OF CONTRACTING ACTIVITY	30 Days after Submittal	Re: Section H.6(E)
D-85	Description of All Workforce Transition Agreements	Within 10 Days of Notice to Proceed	CO DOE REVIEW AND INFORMATION	30 Days after Submittal N/A	Re: Section H.7(A)(1)(a)
D-86	Draft Written Communication Plan	Within 10 Days of Notice to Proceed	CO	30 Days >5 days after Submittal	Re: Section H.7(A)(1)(b)
D-87	Estimated Costs and Detailed Breakouts of the Costs to Accomplish Workforce Transition Activities	Within 10 Days of Notice to Proceed	CO DOE REVIEW AND INFORMATION	30 Days after Submittal N/A	Re: Section H.7(A)(1)(c)
D-88	Draft Workforce Transition Plan	Within 15 Days of Notice to Proceed	CO	30 Days >5 days after Submittal	Re: Section H.7(A)(2)(a)

DELIVERABLE NUMBER	DELIVERABLE NAME	LIST OF DELIVERABLES			CLAUSE(S)/REMARKS
		FREQUENCY	DOE APPROVAL	Number of Days Required for DOE REVIEW AND APPROVAL (Calendar Days)	
D-89	Final Written Communication Plan	Within 15 Days of Notice to Proceed	CO	30 Days >5 days after Submittal	Re: Section H.7(A)(2)(b)
D-90	Final Workforce Transition Plan	Within 30 Days of Notice to Proceed	CO	30 Days >5 after Submittal	Re: Section H.7(A)(3)
D-91	Draft Workforce Transition Agreements	Within 30 Days of Notice to Proceed	CO <u>DOE REVIEW AND INFORMATION ONLY</u>	30 Days after Submittal <u>N/A</u>	Re: Section H.7(A)(3)
D-92	Final Workforce Transition Agreements	Within 60 Days of Notice to Proceed	CO <u>DOE REVIEW AND INFORMATION</u>	30 Days after Submittal <u>N/A</u>	Re: Section H.7(A)(4)(a)
D-93	Written Description of Process Utilized in Obtaining Information regarding Employees who have been Identified as being at Risk of being Involuntarily Separated	Within 60 Days of Notice to Proceed	CO <u>DOE REVIEW AND INFORMATION</u>	30 Days after Submittal <u>N/A</u>	Re: Section H.7(A)(4)(b)

DELIVERABLE NUMBER	DELIVERABLE NAME	LIST OF DELIVERABLES			CLAUSE(S)/REMARKS
		FREQUENCY	DOE APPROVAL	Number of Days Required for DOE REVIEW AND APPROVAL (Calendar Days)	
D-94	Copies of All and Any Written Agreements with BWCS for Transitioning Respective Employees	Within 60 Days of Notice to Proceed	DOE REVIEW AND INFORMATION	30 Days after Submittal <u>N/A</u>	Re: Section H.7(A)(4)(c)
D-95	Reports regarding Implementation of Hiring Preferences	During the 90 Day Transition Period on a Weekly Basis, or more frequently if requested	DOE REVIEW AND INFORMATION	30 Days after Submittal <u>N/A</u>	Re: Section H.7(A)(5)
D-96	Draft Benefits Transition Plan <u>RESERVED</u>	On or before the Last Day of the 90 Day Transition Period	DOE	30 Days after Submittal	Re: Section H.7(B)(1)
D-97	List of Contractor Personnel (along with Contact Information) who will be Responsible for Transitioning for the Existing Pension Plan and Other Existing Benefit Plans and/or Development of New Benefits Plans	Within 10 Days of Notice to Proceed	INFORMATION ONLY	30 Days after Submittal <u>N/A</u>	Re: Section H.7(B)(2)(a)(1)

DELIVERABLE NUMBER	DELIVERABLE NAME	LIST OF DELIVERABLES			CLAUSE(S)/REMARKS
		FREQUENCY	DOE APPROVAL	Number of Days Required for DOE REVIEW AND APPROVAL (Calendar Days)	
D-98	Estimated Costs and Detailed Breakouts of Costs to Accomplish Workforce and Benefits Transition Activities	Within 10 Days of Notice to Proceed	CO <u>INFORMATION ONLY</u>	30 Days after Submittal <u>N/A</u>	Re: Section H.7(B)(2)(a)(3)
D-99	List of Information and Documents Requested from BWCS Pertaining to the Transition of Existing Benefit Plans	Within 15 Days of Notice to Proceed	INFORMATION ONLY	30 Days after Submittal <u>N/A</u>	Re: Section H.7(B)(2)(b)(1)
D-100	Draft Benefits Transition Plan	Within 20 Days of Notice to Proceed	CO	30 Days <u>>5 days</u> after Submittal	Re: Section H.7(B)(2)(c)(1)
D-101	Detailed description of Plans and Processes to ensure compliance with the requirements set forth in Clause H.5	Within 20 Days of Notice to Proceed	CO <u>DOE REVIEW AND INFORMATION</u>	30 Days after Submittal <u>N/A</u>	Re: Section H.7(B)(2)(c)(2)
D-102	Final Benefits Transition Plan	Within 30 Days of Notice to Proceed	CO	30 <u>>5</u> Days after Submittal	Re: Section H.7(B)(2)(d)

DELIVERABLE NUMBER	DELIVERABLE NAME	LIST OF DELIVERABLES			CLAUSE(S)/REMARKS
		FREQUENCY	DOE APPROVAL	Number of Days Required for DOE REVIEW AND APPROVAL (Calendar Days)	
D-103	Drafts of All Amendments to and Reinstatements of the Pension and Other Benefit Plans Presently Sponsored by BWCS, including but not limited to Amendments effectuating the Change in Sponsorship	Within 45 Days of Notice to Proceed	CO <u>DOE REVIEW</u>	30 Days <u>>5 days</u> after Submittal	Re: Section H.7(B)(2)(e)(1)(i)
D-104	All Draft Restated Benefit Plans and Draft Summary Descriptions (SPDs) for Pension and Other Benefit Plans Sponsored by BWCS	Within 45 Days of Notice to Proceed	CO <u>DOE REVIEW</u>	30 Days <u>>5 days</u> after Submittal	Re: Section H.7(B)(2)(e)(1)(i)
D-105	Drafts of Any New Benefit Plan(s) as well as draft SPDs that the Contractor Proposes to Sponsor	Within 45 Days of Notice to Proceed	CO <u>EM HEAD OF CONTRACTING ACTIVITY</u>	30 Days after Submittal	Re: Section H.7(B)(2)(e)(1)(ii)

DELIVERABLE NUMBER	DELIVERABLE NAME	LIST OF DELIVERABLES			CLAUSE(S)/REMARKS
		FREQUENCY	DOE APPROVAL	Number of Days Required for DOE REVIEW AND APPROVAL (Calendar Days)	
D-106	Drafts of the Transition Agreements which the Contractor will Enter into with BWCS, to ensure the Contractor's Compliance with the Pay and Benefits Requirements set forth in Clause H.5	Within 45 Days of Notice to Proceed	CO	30 Days >5 days after Submittal	Re: Section H.7(B)(2)(e)(1)(iii)
D-107	Final Version of the Documents provided in Section H.7(B)(2)(e)	No later than 60 Days after Notice to Proceed and Prior to Adoption or Execution	CO	30 Days >5 days after Submittal	Re: Section H.7(B)(2)(f)
D-108	Documents relating to Benefit Plans offered to Contractor Employees, including but not limited to SPDs, All Plan Documents, Applicable Amendments, Employee Handbooks and Other Documents	Upon Request	INFORMATION ONLY	N/A	Re: Section H.7(B)(2)(h)(1)

DELIVERABLE NUMBER	DELIVERABLE NAME	LIST OF DELIVERABLES			CLAUSE(S)/REMARKS
		FREQUENCY	DOE APPROVAL	Number of Days Required for DOE REVIEW AND APPROVAL (Calendar Days)	
D-109	Any and All Documents pertaining to Implementation of and Compliance with Implementation of the Compensation and Benefit Programs Identified in Clause H.5.	Upon Request	INFORMATION ONLY	N/A	Re: Section H.7(B)(2)(h)(2)
D-110	Data Responses to Departmental Annual and Ad Hoc Pension and PRB Data Requests	Upon Request	INFORMATION ONLY	N/A	Re: Section H.7(B)(2)(h)(3)
D-111	Semi-Annual Report on Grievances for which Further Judicial or Administrative Proceedings are anticipated and all Final Grievances	June 30 and December 31 of Each Year	DOE REVIEW AND INFORMATION	30 Days after Submittal N/A	Re: Section H.9(I)

DELIVERABLE NUMBER	DELIVERABLE NAME	LIST OF DELIVERABLES			CLAUSE(S)/REMARKS
		FREQUENCY	DOE APPROVAL	Number of Days Required for DOE REVIEW AND APPROVAL (Calendar Days)	
D-112	Standard Form 98 (e98) for Subcontractors determined to be Subject to the Service Contract Labor Standards	As soon as Possible	CO	N/A	Re: Section H.11(c)
D-113	DBA Semi-Annual Enforcement Report	By April 21 and October 21 of Each Year	CO <u>INFORMATION ONLY</u>	30 Days after Submittal <u>N/A</u>	Re: Section H.11(e)
D-114	PAAA Compliance Plan and Reporting Process	As requested	INFORMATION ONLY	N/A	Re: Section H.17
D-115	Organizational Conflict of Interest (OCI) Management Plan	Within 15 Calendar after Notice to Proceed	CO	30 Days after Submittal	Re: Section H.26
D-116	Diversity Program Plan	60 Calendar Days after Notice to Proceed	CO	30 Days after Submittal	Re: Section H.31(a)
D-117	Annual Diversity Report	Annually	CO	30 Days after Submittal	Re: Section H.31(c)

DELIVERABLE NUMBER	DELIVERABLE NAME	LIST OF DELIVERABLES			CLAUSE(S)/REMARKS
		FREQUENCY	DOE APPROVAL	Number of Days Required for DOE REVIEW AND APPROVAL (Calendar Days)	
D-118	Draft of any Planned Communications or Releases of Information to the Public, Media or Members of Congress	10 Days Prior to Planned Issue Date	CO		Re: Section H.33
D-119	Individual Small Business Subcontracting Plan	Prior to the Beginning of Each Government Fiscal Year	CO	30 Days after Submittal	Re: Section H.35
D-120	Copies of All Insurance Policies or Arrangements	No later than 30 days after the Purchase Date	CO	30 Days after Submittal	Re: Section H.45.1.e
D-121	Annual Experience Reports for Each Type of Insurance	Annually	CO INFORMATION ONLY	30 Days after Submittal N/A	Re: Section H.45.2.a
D-122	Annual Report of Insurance Costs and/or Self-Insurance Charges	Annually	CO INFORMATION ONLY	30 Days after Submittal N/A	Re: Section H.45.2.b
D-123	Joint Mutual Detailed Plan for Phase-In and Phase-Out of Operations	15 Days after Notice to Proceed	CO	30 Days after Submittal	Re: Section H.46(b)

DELIVERABLE NUMBER	DELIVERABLE NAME	LIST OF DELIVERABLES			CLAUSE(S)/REMARKS
		FREQUENCY	DOE APPROVAL	Number of Days Required for DOE REVIEW AND APPROVAL (Calendar Days)	
D-124	Plan for Substantive Changes to the Financial Management and Business Systems or Subsystems	30 Days in Advance of Implementation	CO	30 Days after Submittal	Re: Section H.48(b)
D-125	Records in accordance with the Section I Clause entitled, DEAR 970.5204-3, Access to and Ownership of Records, in support of EEOICPA claims and the claim process under the EEOICPA.	As Requested	INFORMATION ONLY	N/A	Re: Section H.50(a), H.50(b), H.50(c), H.50(d), H.50(e), H.50(f), H.50(g), H.50(h) and H.50(i)
D-126	GFS/I Request	Within 30 Days after the Contract Effective Date and by September 1 Prior to Each Fiscal Year End. Projection for Upcoming Fiscal Year.	CO	Within 15 Calendar Days	Re: Section H.53(b)
D-127	GFS/I Update	Quarterly. 45 Days in Advance of GFS/I Need Date.	CO	Within 15 Calendar Days	Re: Section H.53(b)

DELIVERABLE NUMBER	DELIVERABLE NAME	LIST OF DELIVERABLES			CLAUSE(S)/REMARKS
		FREQUENCY	DOE APPROVAL	Number of Days Required for DOE REVIEW AND APPROVAL (Calendar Days)	
D-128	Work Controls System Description (WCSD) or Project Controls System Description (PCSD)	During Contract Transition Period; non-EVMS system must be submitted within one month of Notice to proceed	CO	30 Days after Submittal	Re: Section H.54.A and Section H.54.B
D-129	Initial Contract Performance Baseline for contract period up to Contract Award	Within the Contract Transition Period	CO	30 Days after Submittal	Re: Section H.54.B
D-130	Interim Contract Performance Baseline to Cover the first 15 months of performance starting from Award Date or Notice to Proceed	Within the Contract Transition Period	CO	30 Days after Submittal	Re: Section H.54.B
D-131	The Full Contract Performance Baseline for the Remaining Contract Term	During the First Six Months after the Contract Transition Period	CO	30 Days after Submittal	Re: Section H.54.B
D-132	Full Contract Performance Baseline for the Full Scope of the Contract	During the First Six Months after the Contract Transition Period	CO	30 Days after Submittal	Re: Section H.54.B

DELIVERABLE NUMBER	DELIVERABLE NAME	LIST OF DELIVERABLES			CLAUSE(S)/REMARKS
		FREQUENCY	DOE APPROVAL	Number of Days Required for DOE REVIEW AND APPROVAL (Calendar Days)	
D-133	Monthly Status Reports on the Contract Performance Baseline	Monthly	CO	30 Days after Submittal	Re: Section H.54.B
D-134	Request for Contract Change Proposal (if change to contract scope is needed)	Within Time Frame Specified by the CO	CO	30 Days after Submittal	Re: Section H.54.B
D-135	Proposed Changes to Contract Performance Baseline	As Necessary	CO	30 Days after Submittal	Re: Section H.54.B
D-136	Contractor's Monthly Performance Report	Monthly, No Later than the 8 th Business Day Prior to the End of Each Calendar Month	CO	30 Days after Submittal	Re: Section H.54.B
D-137	Employee Concerns Program Implementation Plan	Within 90 Days of Notice to Proceed	CO	30 Days after Submittal	Re: Section H.61
D-138	Privacy Act System of Records	Annually	CO	30 Days after Submittal	Re: Section H.64(a)
D-139	Annual Plan for Community Commitment Activity	Annually; Report on success semi-annually	CO	30 Days after Submittal	Re: Section H.69
D-140	Legal Management Plan	Within 60 Days of Notice to Proceed	CO	30 Days after Submittal	Re: Section H.70(a)

DELIVERABLE NUMBER	DELIVERABLE NAME	LIST OF DELIVERABLES			CLAUSE(S)/REMARKS
		FREQUENCY	DOE APPROVAL	Number of Days Required for DOE REVIEW AND APPROVAL (Calendar Days)	
D-141	Legal Budget Report	Within 30 Days of the Period Covered by Each Annual Legal Budget	CO	30 Days after Submittal	Re: Section H.70(a)