

PART III - LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS

SECTION J – LIST OF ATTACHMENTS

ATTACHMENT J-2: SUMMARY OF CONTRACT DELIVERABLES

#	Deliverable		EM-LA Action	Contract Deliverable
				Due Date
1	C.2.1	<i>Transition Plan</i>	Approval	10 days after NTP
2	C.2.1(1)	<i>Identify all Transition Activities</i>	Approval	80 days after NTP
3	C.2.1(2)	<i>Continuity of Procedures and Plans</i>	Receive	80 days after NTP
4	C.2.2(1)	<i>Transition Status Reports</i>	Receive	Every Friday during Contract Transition
5	C.2.2(2)	<i>Interface Agreements</i>	Receive	90 days after NTP
6	C.2.4	<i>Statement of Material Differences</i>	Receive	90 days after NTP
7	C.2.7(1)	<i>Matrix of Personnel Interfaces (Zipper Plan)</i>	Receive	90 days after NTP
8	C.2.7(2)	<i>Matrix of Personnel Interfaces (Zipper Plan) - Update</i>	Receive	10 days after an update is made
9	C.2.10	<i>Contractor's Executive Summary</i>	Receive	2 days after NTP
10	C.3.1.1(1) H.72	<i>Contract Performance Baseline (CPB)</i>	Approval	90 days after NTP
11	C.3.1.1(2)	<i>Integrated Priority List (rolling Three Year Plan)</i>	Approval	Annually
12	C.3.1.2	<i>Risk Management Plan</i>	Approval	90 days after NTP
13	C.3.1.3	<i>Project Management Work Control System Description</i>	Approval	90 days after NTP
14	C.3.1.4(1)	<i>30%, 60%, 90% and Final Designs</i>	Approval	As needed
15	C. 3.1.4(2)	<i>As-built designs</i>	Receive	45 days after project completion
16	C. 3.1.4(4)	<i>Long-term Monitoring and Maintenance Requirements</i>	Receive	45 days after project completion
17	C.3.1.6	<i>Contractor Progress/Status Report</i>	Receive	Monthly

#	Deliverable		EM-LA Action	Contract Deliverable
				Due Date
18	C.3.3.1	<i>ISMS Description</i>	Approval	90 days after NTP
19	C.3.3.2(1)	<i>Environmental, Safety, Health, and Quality (ESH&Q) Program Plan</i>	Approval	90 days after NTP
20	C.3.3.2(2)	<i>Site-Specific Health and Safety Plans (SSHASP)</i>	Approval	45 days after project decision
21	C.3.3.2(3) H.42	<i>Worker Safety and Health Program (WSHP)</i>	Approval	90 days after NTP
22	C.3.3.2(4)	<i>Occupational Medical Program Plan</i>	Approval	90 days after NTP
23	C.3.3.2(5)	<i>Nuclear Safety Culture Metrics Reports – Monthly and Annual Assessment</i>	Receive	10th calendar day of the following month
				[Insert the due date for the annual assessment]
24	C.3.3.2(6)	<i>Emergency Management Plan</i>	Approval	90 days after NTP
25	C.3.3.2(7)	<i>Emergency Readiness Assessment Plan</i>	Approval	90 days after NTP
26	C.3.3.2(8)	<i>Revise Existing Safety Basis</i>	Approval	90 days after NTP
27	C.3.3.3	<i>Environmental, Safety, and Health Reports per DOE O 231.1B and DOE O 435.1</i>	Approval	Annually/ Periodically
28	C.3.4.2(2)	<i>Develop a Standard Operating Procedures for Sampling Management. Significant changes to these procedures shall also be submitted to EM-LA</i>	Approval	90 days after NTP
29	C.3.5.1	<i>Quality Assurance Plan (QAP)</i>	Approval	90 days after NTP Annually review and update as appropriate
30	C.3.5.5	<i>Records Management Plan</i>	Approval	60 days after the NTP
31	C.3.5.5	<i>Image Quality Statistical Sampling Plan</i>	Approval	120 days after the NTP
32	C.3.5.5	<i>Vital (Essential) Records Plan and Inventory</i>	Approval	120 days after the NTP, updated

#	Deliverable		EM-LA Action	Contract Deliverable
				Due Date
				annually thereafter
33	C.3.5.5	<i>Records Inventory and File Plan</i>	Approval	Within 120 days of NTP Updated annually thereafter
34	C.3.5.5	<i>Records Disposition Plan</i>	Approval	Within 120 days of NTP
35	C.3.5.5	List of All Electronic Information Systems to DOE	Information	Annually
36	C.3.7.2(1)	Information Security (IS) procedures	Approval	Before end of transition period
37	C.3.7.2(2)	Operations Security (OPSEC) procedures	Approval	Before end of transition period
38	C.5.1(1)	<i>GW Data Review Notifications</i>	Approval	15 th day of each month
39	C.5.1(2)	<i>GW Monitoring Reports - Periodic</i>	Approval	Quarterly on November 30, February 28, May 31, and August 31
40	C.5.3.3	<i>IFGMP - Annual Update</i>	Approval	Annually
41	C.5.3.4	<i>County of Los Alamos SAP - Annual Update</i>	Approval	Annually
42	C.5.3.5	<i>Santa Fe County SAP - Annual Update</i>	Approval	Annually
43	C.5.3.6	<i>Appendix A SAP for the Pueblo of San Ildefonso - Annual Update</i>	Approval	Annually
44	C.5.3.7	<i>General Facility Information Document - Triennial Update</i>	Approval	Next required submittal in 2017
45	C.5.3.8	<i>Groundwater Aquifer Contaminant Maps and Fact Sheets</i>	Approval	Annually
46	C.6.1.1(1)	<i>Drilling work plan (DWP)</i>	Approval	As required
47	C.6.1.1(2)	<i>Spill Prevention and Control Countermeasures (SPCC) Plan</i>	Approval	As required
48	C.6.1.1(3)	<i>Storm Water Pollution Prevention Plan (SWPPP)</i>	Approval	As required
49	C.6.1.6	<i>Final Well Configuration Design</i>	Approval	As required

#	Deliverable		EM-LA Action	Contract Deliverable
				Due Date
50	C.6.3(1)	<i>Well completion summary Fact Sheet</i>	Approval	30 days of completion of each regional aquifer well
51	C.6.3(2)	<i>Well Completion Report</i>	Approval	Within 120 days clock for regional aquifer wells beginning 30 days after well completion
52	C.7.1	<i>Annual storm water performance report for LA and Pueblo watershed</i>	Approval	April 30 of each year
53	C.7.2(1)	<i>Sediment Transport and Mitigation Plan – Annual Update</i>	Approval	April 30 of each year
54	C.7.2(2)	<i>Sandia Canyon Wetland Performance Report – Annual Update</i>	Approval	April 30 of each year
55	C.8.5(1)	<i>IP SDPPP Annual Update</i>	Approval	May 1 of each year
56	C.8.5(2)	<i>IP SDPPP Annual Report</i>	Approval	March 1 of each year
57	C.8.5(3)	<i>Sample Implementation Plan (SIP)</i>	Approval	March 1 of each year
58	C.9.1.1	<i>RDX Remedy Completion Report (RCR) for the Surface CMI</i>	Approval	As required
59	C.9.1.5(1)	<i>RDX CME Report</i>	Approval	Within 160 days of completion of study
60	C.9.2	<i>RDX CMIP</i>	Approval	As required
61	C.9.5(1)	<i>RDX Draft Mission Need Statement and Critical Decision 0 package</i>	Approval	As required
62	C.9.5(2)	<i>RDX Draft Critical Decision 1 Alternatives Evaluation package</i>	Approval	As required
63	C.9.5(3)	<i>RDX Corrective measures implementation plan (CMIP)</i>	Approval	As required

#	Deliverable		EM-LA Action	Contract Deliverable
				Due Date
64	C.9.5(4)	<i>RDX Draft Critical Decision 2 Engineering and Project Baseline package</i>	Approval	As required
65	C.9.5(5)	<i>RDX Draft Critical Decision 2 Engineering and Project Baseline package</i>	Approval	As required
66	C.9.5(6)	<i>RDX Draft Critical Decision 3 Authorization for Construction package</i>	Approval	As required
67	C.9.5	<i>RDX Remedy Performance Annual Report</i>	Approval	Within 80 days of the end of the monitoring period
68	C.10.1	<i>Cr Annual performance report</i>	Approval	Within 80 days of monitoring period completion
69	C.10.5	<i>Cr CME Report</i>	Approval	9/30/2018
70	C.10.8	<i>Cr CMI</i>	Approval	As required
71	C.10.11	<i>Cr Draft Mission Need Statement and Critical Decision 0 package</i>	Approval	As required
72	C.10.11	<i>Cr Draft Critical Decision 1 Alternatives Evaluation package</i>	Approval	As required
73	C.10.11	<i>Cr Corrective measures implementation plan</i>	Approval	As required
74	C.10.11	<i>Cr Draft Critical Decision 2 Engineering and Project Baseline package</i>	Approval	As required
75	C.10.11	<i>Cr Draft Critical Decision 3 Authorization for Construction package</i>	Approval	As required
76	C.8.5	<i>Initial Operation of Chromium Interim Measures for Plume Control</i>	Approval	
77	C.11.2.1	<i>Biennial asphalt monitoring and removal activities and</i>	Approval	December of each biennial year

#	Deliverable		EM-LA Action	Contract Deliverable
				Due Date
		<i>report</i>		
78	C.11.2.2	<i>Investigation Report</i>	Approval	As required
79	C.11.2.4	Delta Prime Site Aggregate Area Supplemental Investigation report (SIR)	Approval	As required
80	C.11.2.5	<i>IR and CoCs Middle Los Alamos Canyon Aggregate Area</i>	Approval	As required
81	C.11.2.6	<i>IR Upper Sandia Canyon Aggregate Area</i>	Approval	As required
82	C.11.2.6	<i>IR and CoCs or required remediation Upper Sandia Canyon Aggregate Area</i>	Approval	As required
83	C.11.2.8	<i>IR and CoCs or required remediation Upper Mortandad Canyon Aggregate Area</i>	Approval	As required
84	C.11.2.10	<i>Modify RCRA HWF Permit Lower Mortandad and Cedro Canyons Aggregate Area</i>	Approval	As required
85	C.11.2.11	<i>RCRA HWF Permit Upper Cañada del Buey Canyon Aggregate Area</i>	Approval	As required
86	C.11.2.15	Two mile Canyon Aggregate Area IR following all site completions, and submit CoC	Approval	As required
87	C.11.2.16	Three mile Canyon Aggregate Area IR following all site completions, and submit CoC	Approval	As required
88	C.11.2.17	Lower Pajarito Canyon Aggregate Area IR following all site completions, and submit CoC	Approval	As required
89	C.11.2.18	<i>TA-14 and TA 15 IR and submit for remaining CoC</i>	Approval	As required
90	C.11.2.20	<i>IR and COCs Lower Water Canyon & Indio Canyon Aggregate Area</i>	Approval	As required
91	C.11.2.21	CoCs Potrillo/Fence Canyon Aggregate Area	Approval	As required

#	Deliverable		EM-LA Action	Contract Deliverable
				Due Date
92	C.11.2.22(2)	<i>IR and COCs North Ancho Canyon Aggregate Area</i>	Approval	As required
93	C.11.2.23	<i>IR and COCs South Ancho Canyon Aggregate Area</i>	Approval	As required
94	C.11.2.24	<i>IR and COCs Chaquehui Canyon Aggregate Area</i>	Approval	As required
95	C.11.2.25	COCs S-Site Aggregate Area	Approval	As required
96	C.11.2.26	COCs TA-49 Inside Nuclear Environmental Site	Approval	As required
97	C.11.2.27	COCs TA-49 Outside Nuclear Environmental Site	Approval	As required
98	C.12.1.2	Historical Information Review (HIR)	Approval	As required
99	C.12.1.3	IWP MDAs	Approval	As required
100	C.12.1.5	Clearance of Cultural Sites	Approval	As required
101	C.12.1.7	IRs with human health risk assessments compared with cleanup standards	Approval	As required
102	C.12.1.8	CME MDAs	Approval	As required
103	C.12.1.11	Remedy Completion Report	Approval	As required
104	C.12.1.12	COC s and Removal from HWF Permit	Approval	As required
105	C.13.2	<i>Phase-Out Transition Plan</i>	Review	At least 60 days prior to the end of the Base Period or Option Period (if exercised) or as notified by the CO
106	C.13.3(1)	<i>Contract Closeout Plan</i>	Approval	At least 60 days prior to the end of the Base Period or Option Period (if exercised) or as notified by the CO

#	Deliverable		EM-LA Action	Contract Deliverable
				Due Date
107	C.13.3(2)	<i>Contractor Self- Assessment Report</i>	Information	Within 30 days of the completion of the contract term
108	H.5 A	<i>Contractor Employee Compensation Plan</i>	Approval	At the end of the Contract Transition Period
109	H.5 C	<i>(1) Annual Contractor Salary-Wage Increase Expenditure Report</i>	Information	30 days after the end of the CIP year
		<i>(2) List of the top five highly compensated executives</i>	Information	At the time of NTP and at the time of any subsequent change to their total compensation
		<i>(3) Annual Report of Compensation and Benefits in iBenefits</i>	Information	Annually – No later than March 1
110	H.5 D	<i>(3)(a)(i) Major Compensation program design changes.</i>	Approval	As required
		<i>(3)(a)(ii) Variable pay programs/incentives</i>	Approval	Prior to implementation
		<i>(3)(a)(iii) Notification of planned increases and position to market data if contractor meets criteria</i>	Approval	Prior to Implementation ^{1st} day of the CIP cycle
		<i>(3)(a)(iv) Compensation Increase Plan if contractor does not meet criteria in</i>	Approval	Annually if Criteria in (3)(iii) is not met
		<i>(3)(a)(vi) Top Contractor Official and Key Personnel Salary Actions when change to the compensation or anytime a key personnel is replaced</i>	Approval	As required
111	H.5 E	<i>(3)(a) Ben-Val study</i>	Approval	Every two years for each benefit tier

#	Deliverable		EM-LA Action	Contract Deliverable
				Due Date
		<i>(3)(b) Employee Benefits Cost Study Comparison</i>	Approval	Annually
112	H.5. E(4)	<i>Corrective Action Plan - When net benefit value exceeds the comparator group by 5%</i>	Approval	As required
	H.5. E(5)	<i>Analysis of specific plan costs - When average total benefit per capita cost exceeds comparator group by 5%</i>	Approval	As required
113	H.5 G(2)	<i>Limited-scope audit</i>	Approval	Annually
	H.5 G(2)	<i>Copy of the qualified trustee or custodian's certification</i>		When limited-scope audits are completed
		<i>Full-scope Audit</i>		Every 3 years
114	H.5 G(6)	<i>Pension Management Plan Submitted into iBenefits</i>	Information	January 31 of each year
115	H.5 I(1)	<i>Actuarial Valuation Reports</i>	Information	Within 30 days after last day of the plan year.
116	H.5 I(2)	<i>Forms 5500</i>	Information	Upon submittal to the IRS
		<i>Forms 5300</i>		
117	H.5 J	<i>Changes to Pension Plans that increase costs provide with initial plans</i>	Approval	At least sixty (60) days prior to the adoption of any changes to a pension plan that increase costs
118	H.5 J(2)	<i>New benefit plans and changes to plan design or funding methodology</i>	Approval	At least sixty (60) days prior to the adoption of any changes to a pension plan
119	H.6 A(1)	<i>Benefit plans</i>	Approval	30 days after NTP

#	Deliverable		EM-LA Action	Contract Deliverable
				Due Date
120	H.6 B(1)	<i>Threshold factors for Meeting Test Requirements for following Two Plan Years</i>	Approval	Before beginning of Plan Year 2.
		<i>Failure to meet test requirements (Corrective action plan)</i>	Approval	Upon notification of potential testing failure
121	H.7 A(1)a	<i>List of personnel responsible for transitioning incumbent workforce and for developing transition agreements.</i>	Information	Within ten days after NTP
	H.7.A(1)b	<i>Description of all transition agreements</i>	Information	Within ten days after NTP
122	H.7 A(1)c	<i>Draft communication plan</i>	Approval	Within ten days after NTP
123	H.7 A(2)a	<i>Draft WF Transition Plan</i>	Information	15 days after NTP
	H.7 A(3)	<i>Final WF Transition Plan</i>	Information	30 days after NTP
	H.7 A(4)	<i>Provide copies of the Final transition agreements</i>	Information	60 days after NTP
124	H.7 A(2)b	<i>Develop Final written communication plan with LANS</i>	Information	15 days after NTP
125	H.7 A(5)	<i>Submit report regarding the Implementation of the hiring preferences</i>	Information	Weekly during Contract Transition
126	H.7 B	<i>Draft Benefits Transition Plan</i>	Approval	TBD
	H.7B(d)	<i>Description of the necessary transactions and a schedule for when the benefit plan will be developed and assets transferred</i>	Approval	On or before the last day of the 90 day transition period
127	H.7 2(a)1	<i>List of Contractor personnel who will be responsible for development of new benefit plans</i>	Information	Within ten days after NTP

#	Deliverable		EM-LA Action	Contract Deliverable
				Due Date
	H.7 2(a)3	<i>Provide estimated costs and detailed breakouts of the costs to accomplish workforce and benefits transition activities</i>	Information	Within ten days after NTP
128	H.7 2(b)1	<i>Provide CO a list of the information that the Contractor has requested from LANS pertaining to the existing benefit plans</i>	Information	Within 15 days after NTP
129	H.7 2(c)1	<i>Final Draft Benefits Transition Plan</i>	Information	Within 20 days after NTP
	H.7.2(c)2	<i>Detailed description of plans and processes for compliance with H. 4 and H.5</i>	Information	Within 20 days after NTP
	H.7.2(c)3	<i>Submittal of Minutes from tele video, teleconference or in person meetings with LANS Benefits Administrators to Contracting Officer</i>	Information	Within 20 days after NTP
130	H.7 2(d)	<i>Final written Benefits Transition Plan</i>	Information	Within 30 days after NTP
131	H.7 2(e)1(i)	<i>Draft or proposed final versions of the proposed defined benefit and defined contribution of the pension plans and other benefit plans</i>	Information	Within 45 days after NTP
	H.7 2(e)1(ii)	<i>Draft or proposed final versions of the of any new benefit plan(s) as well as draft SPDs that the Contractor proposes to sponsor</i>	Information	Within 45 days after NTP
132	H.7 2(f)	<i>Submit final versions of the proposed defined benefit and defined contribution of the pension plans & new benefit plan(s)</i>	Approval	No Later than 60 days after NTP

#	Deliverable		EM-LA Action	Contract Deliverable
				Due Date
133	H.7 2(h)1	<i>Upon Contracting Officer Request, Documents relating to benefit plans offered to Contractor Employees</i>	Information	After the Contract Transition Period and remaining period of performance
	H.7 2(h)2	<i>Upon Contracting Officer Request, Any and all other documents pertaining to implementation of and compliance with implementation of the compensation and benefit programs</i>	Information	After the Contract Transition Period and remaining period of performance
	H.7 2(h)3	<i>Timely data responses to Departmental annual and ad hoc pension and PRB data requests</i>	Information	After the Contract Transition Period and remaining period of performance
134	H.9(B)	<i>Economic bargaining parameters</i>	Approval	Prior to the Contractor entering into the collective bargaining process
	H.9(E)	<i>Notification to DOE of matters of interest including organization actions, Unfair labor practice charges, etc.</i>	Information	Upon occurrence
	H.9(F)	<i>Notification to DOE of any strike and/or work Stoppage</i>	Information	Prior to and/or upon occurrence
135	H.9 (G)	<i>Copy of all arbitration decisions</i>	Information	Within one week of receipt of the decision
136	H.9 (H)	<i>Report of Settlement in iBenefits</i>	Information	After ratification of a collective bargaining agreement during next open quarter
137	H.9 (I)	<i>Semi-annual report on grievances for which further judicial and/or administrative</i>	Information	June 30 and December 31, of each year

#	Deliverable		EM-LA Action	Contract Deliverable
				Due Date
		<i>actions are anticipated ,all final step grievances, and Information on all arbitration requests</i>		
138	H.10 (c)	<i>Workforce restructuring plan (Specific Plan) if workforce will be reduce by 50 or more due to involuntary separation or 100 or more through involuntary and/or voluntary separation</i>	Approval	At least 60 days in advance of planned action with workforce and/or stakeholders
139	H.10 (g)	<i>Perform an Adverse impact analysis (also known as a diversity analysis) when involuntary separations will affect more than 50 employees in a rolling 12 month period</i>	Information	Prior to notification of employees selected for involuntary separation
140	H.10 (j)	<i>Provide Actual and projected workforce reductions in iBenefits</i>	Information	No later than March 15 th of each year
141	H.11 (c)	<i>Standard Form 98 (e98), Notice of Intention to Make a Service Contract and Response Notice</i>	Information and submittal to Department of Labor	Upon determination of subcontract being covered by Service Contract Act
142	H.11 (e)	<i>Prepare and submit DBA Semi-Annual Enforcement Report in iBenefits</i>	Information	April 21 and October 21 of each year
143	H.12 (a)	<i>Submit New compensation policies and all initial proposals for self-insurance</i>	Approval	Prior to Implementation

#	Deliverable		EM-LA Action	Contract Deliverable
				Due Date
		<i>Copies of renewal policies</i>	Information	TBD
144	H.12 (c)	<i>Settlement claims above the threshold to DOE</i>	Approval	Prior to settlement
	H.12 (d)	<i>Significant changes to Workers Compensation coverage</i>	Approval	Prior to Implementation
145	H.15 (d)1	<i>Contractor shall disclose its estimating system in writing.</i>	Information	No later than 60 days after contract NTP
146	H.16 (e)	<i>Notification of all proposed changes to the EVMS procedures and the impact of those changes - DOE will advise the Contractor of the acceptability of such changes as soon as practicable.</i>	Information	Within 30 calendar days after receipt
147	H.16 (h)	<i>Notification if Capital Project is Over-target baseline or over-target schedule</i>	Approval	Generally within 30 calendar days
148	H.17 (b)	<i>Provide written documentation to CO that accounting system meets the system criteria</i>	Approval	No later than 60 days after NTP
149	H.18 (b)	<i>Provide written document to CO purchasing system meets the system criteria</i>	Approval	No later than 60 days after NTP
150	H.19 (b)	<i>Provide written documentation to CO that property management system meets the system criteria</i>	Approval	No later than 60 days after NTP
151	H.32	<i>Organizational Conflict of Interest (OCI) Management Plan (Plan)</i>	Approval	10 days after the NTP
152	H.38 (a)	<i>Diversity plan</i>	Approval	Within sixty (60) calendar days after the NTP

#	Deliverable		EM-LA Action	Contract Deliverable
				Due Date
		<i>Implementation of Diversity Plan</i>	Approval	Within thirty (30) calendar days of approval
153	H.39	<i>Draft copy of all communications or releases of information to the public, the media, or Members of Congress</i>	Approval	at least 7 calendar days prior to the planned issue date
154	H.41	<i>Individual subcontracting plan</i>	Approval	Prior to the beginning of each Government fiscal year, or other period as required by the Contracting Officer
155	H.50 (c)	<i>Copy of a written agreement from each of its employees who are granted access to, or furnished with, confidential information, whereby the employee agrees that he or she will not discuss, divulge, or disclose any such information</i>	Information	As required
156	H.59 1(e)	<i>Copies of all insurance policies or insurance arrangements</i>	Information	30 days after the purchase date
157	H.59 2(a)	<i>Annual experience reports for each type of insurance</i>	Information	Annually
158	H.59 2(b)	<i>Annual report of insurance costs and/or self-insurance charges</i>	Information	Annually
159	H.66	<i>Quality Assurance Plan (QAP)</i>	Approval	Prior to commencement of work affecting nuclear safety
160	H.67 (c)	<i>Draft permit applications and other regulatory materials</i>	Approval	90 days prior to the date they are to be submitted to the regulatory agency
		<i>Final regulatory documents to DOE</i>		30 days prior to the date of submittal to the regulatory agencies for DOE's final review

#	Deliverable		EM-LA Action	Contract Deliverable
				Due Date
161	H.67 (d)	<i>Environmental permits, authorizations, and regulatory approvals</i>	Approval	Annually
162	H.72 (A)	<i>Interim Contract Performance Baseline (CPB)</i>	Approval	During the Contract Transition Period
163	H.72 (C)	<i>Project Controls System Description (PCSD)</i>	Approval	During the Contract Transition Period
164	H.72 (D)(2)(a)	<i>Final CPB</i>	Approval	Six months after the Contract Transition Period
165	H.72 (D)(2)(c)	<i>Monthly status reports regarding the CPB</i>	Information	Monthly
166	H.72 (D)(4)(c)	CPB change proposal	Approval	If a change to the Contract scope is required.
167	H.72 (D)(6)	Monthly Cost Performance Report	Information	Not later than the eighth business day prior to the end of each calendar month
168	H.74(a)	<i>Legal Management Plan that meets the requirements of 10 CFR 719.12</i>	Approval	Within 60 days of NTP
169	H.74(a)	<i>Annual legal budget to Department Counsel</i>	Information	Submit with the Legal Management Plan
		<i>Report to Department Counsel comparing its budgeted and actual legal costs</i>	Information	Within 30 days of the conclusion of the period covered by each annual legal budget
170	I.31	<i>Changes to asset valuations or any other cost changes have occurred or are certain to occur as a result of a change in ownership.</i>	Approval	Within 30 days