

## SECTION J - ATTACHMENT 2

### SUMMARY OF TASK ORDER DELIVERABLES

The table below, Summary of Task Order Deliverables, summarizes the specific products the Contractor shall submit to the DOE, the type of action DOE will perform, and the date/timeframe that the Contractor shall submit the product.

Deliverables are considered task order endpoints, work scope completions, products, reports or commitments that shall be delivered to DOE. The types of DOE action are defined as:

- **Approve** – The Contractor shall provide the deliverable to DOE for review and approval. Contractor is responsible for obtaining DOE approval. The initial deliverable shall be of sufficient quality, depth, thoroughness, and format to support DOE approval. DOE will review the deliverable and provide comments in writing. DOE comments will be discussed with the Contractor and the Contractor shall provide written responses. The Contractor shall re-write the documents to incorporate all DOE mandatory comments. Once DOE approves a deliverable or document, the Contractor shall place it under change control and shall make no changes to that document without further DOE approval.
- **Information** – The Contractor shall provide the deliverable to DOE for information purposes. DOE will have the option of reviewing the information and providing comments. Contractor shall respond to all written comments.

Summary of Task Order Deliverables does not include all required deliverables identified in other applicable sections of the Task Order, DOE directives, federal regulations, or regulatory documents. The Contractor shall be responsible for the compliance with all applicable standards, orders and regulations under the Task Order.

Upon Remediation Contract Transition, the regulatory required deliverables will be modified to include more specific deliverables and frequencies.

	<b>Deliverable Reference</b>	<b>Deliverable</b>	<b>DOE Action</b>	<b>Deliverable Due Date</b>
<b>1.</b>	C.1.1	Executive Summary	Review and Concurrence	Within 24 hours of NTP (NTP)
<b>2.</b>	C.1.1	Implementation Status Report	Information	Weekly until Task Order Implementation Plan is complete
<b>3.</b>	C.1.1	Implementation Plan	Approval	15 days after NTP

	<b>Deliverable Reference</b>	<b>Deliverable</b>	<b>DOE Action</b>	<b>Deliverable Due Date</b>
4.	C.1.1 & H.109	Initial Contract Performance Baseline (CPB)	Approval	Within the Implementation Period no later than 90 days after NTP
5.	C.1.2.1	Statement of Material Differences	Approval	15 Days prior to Facility Release
6.	C.1.2.1.1	Facility Transfer Plan	Approval	30 days prior to facility release
7.	C.1.2.1.1	Complete Facility Walkdowns	Approval	30 Days prior to facility release
8.	C.1.2.1.1	Completed Facility Checklists	Approval	75 Days after facility release
9.	C.1.2.1.2	Nuclear Criticality Safety GAP Analysis and Recommendations	Approval	120 Days after NTP
10.	C.1.2.1.3	NDA Program/Procedures, including QSNDA Plan	Approval	120 Days after NTP
11.	C.1.2.1.3	Characterization Schedule, including Individual Sampling Plans	Approval	30 Days after facility release
12.	C.1.2.1.4	Schedule to Eliminate blue-sheet Procedures	Information	90 days after facility release
13.	C.1.2.1.4	Progress reports to eliminate blue-sheeted procedures	Information	Monthly
14.	C.1.2.1.4	Eliminate all blue-sheeted procedures and performance documents	Approval	As stated in the schedule approved by DOE
15.	C.1.2.2	Task Order Close-out Plan	Approval	6 months prior to task order expiration date
16.	C.1.2.2.1.1	Updates to Paducah GDP Deactivation Project site Services and Interface Requirements Matrix	Information	As required
17.	C.1.2.2.1.2	Required Regulatory Submittals and Information	Information to DOE and input to	As required and/or requested

	<b>Deliverable Reference</b>	<b>Deliverable</b>	<b>DOE Action</b>	<b>Deliverable Due Date</b>
			the Remediation Contractor	
<b>18.</b>	C.1.2.2.2 & Section H.109	Monthly Performance Report	Information	Not later than the <u>eighth business day</u> prior to the end of each calendar month
<b>19.</b>	C.1.2.2.2, Section H.2 & H.109	EVMS Certification Plan & Reporting	Approval	90 days after NTP
<b>20.</b>	C.1.2.2.2	Life-cycle Plan	Information	180 days after NTP
<b>21.</b>	OMB Circular 123	Federal Managers Financial Integrity Act (FMFIA) Report	Approval	Annually
<b>22.</b>	C.1.2.2.3	Submit a Chronic Beryllium Disease Prevention Program consistent with 10 CFR 850	Approval	60 days after NTP
<b>23.</b>	C.1.2.2.3	Training Program	Approval	90 days after NTP
<b>24.</b>	C.1.2.2.3	Complete due diligence review, certify and submit the results	Information	Complete review 60 days after NTP, certify results and provide results no later than 90 after NTP, then annually thereafter  Complete review 45 days prior to expiration of the Remediation Contract, certify results and provide results no later than 30 days prior to Remediation Contract expiration
<b>25.</b>	C.1.2.2.3, H.110 & 10 CFR 851	Worker Safety and Health Program Plan	Approval	30 days after NTP
<b>26.</b>	10 CFR 851	Worker Safety and Health Program Update	Approval	Annually or whenever significant changes are made
<b>27.</b>	C.1.2.2.3.1	ISMS Description	Approval	90 days after NTP

	<b>Deliverable Reference</b>	<b>Deliverable</b>	<b>DOE Action</b>	<b>Deliverable Due Date</b>
28.	C.1.2.2.3.1	Submit SSP and EMS	Approval	90 days after NTP
29.	C.1.2.2.3.1	ISMS Verification Review	Approval	180 days after NTP
30.	C.1.2.2.3.1	ISMS Annual Effectiveness Review and Report	Approval	Annually
31.	C.1.2.2.3.1	POMCs	Approval	Annually
32.	C.1.2.2.3.2	Safety Basis Documents	Approval	45 days prior to facility release
33.	C.1.2.2.3.3	Nuclear Criticality Safety Program	Approval	45 days prior to facility release
34.	C.1.2.2.3.4	Radiation Protection Program and Environmental Radiation Protection Program	Approval	60 days prior to facility release
35.	C.1.2.2.3.4	DOE 10 CFR 835 compliant radiological postings	Information	180 days following facility release
36.	C.1.2.2.3.5	Submittal of Optimization Plan for Medical, Fire and Emergency Response Services	Approval	90 days after NTP
37.	C.1.2.2.3.5	Completion of Contractor Readiness Assessment for Emergency Management Program	Information	15 days before facility release
38.	C.1.2.2.3.5	Submittal of the Emergency Readiness Assurance Plan	Information	Annually Before September 30 <sup>th</sup>
39.	C.1.2.2.3.5	Submittal of Paducah Site Emergency Management Program Plan and other required secondary documentation such as EALs, EPHAs, Hazard Surveys, etc.	Approval	60 days before facility release
40.	C.1.2.2.3.5	Submittal of Fire Protection Plan and Fire Hazard Analysis	Approval	30 days before facility release
41.	C.1.2.2.3.5	Submittal of Emergency Management and Fire	Approval	60 days before facility release

	<b>Deliverable Reference</b>	<b>Deliverable</b>	<b>DOE Action</b>	<b>Deliverable Due Date</b>
		Protection Baseline Needs Assessment		release
42.	C.1.2.2.3.5	Mutual Aid Agreements and contracts	Approval	Annually and as changes are made
43.	C.1.2.2.3.6	Quality Assurance Plan (QAP)	Approval	30 before facility release
44.	C.1.2.2.3.6	QAP Review and Update	Approval	Annually
45.	C.1.2.2.4	Submit all permit modifications to DOE	Approval	30 days after NTP
46.	C.1.2.2.4	Submit all permit modification to regulatory agencies	Approval	60 days prior to facility release
47.	C.1.2.2.4	Submittal of the TSDF Operations Needs Analysis and Closure Proposal	Approval	January 31, 2015
48.	C.1.2.2.4	Initiate Implementation of the Closure Proposal	Approval	August 1, 2015
49.	C.1.2.2.6	COOP Program Plan	Approval	90 days after NTP and as updated
50.	C.1.2.2.7	Provide input to Annual Site Environmental Report and the annual National Emissions Standards for Hazardous Air Pollutants Report	Information	Annually
51.	C.1.2.2.8	Submittal of NMC&A Program Plan	Approval	75 days after NTP
52.	C.1.2.2.8	Submittal of Security Optimization Plan	Approval	75 days after NTP
53.	C.1.2.2.8	Submit automated security access control plans	Approval	75 days after NTP
54.	C.1.2.2.8	Initiate automated security access control modifications	Approval	Date of facility release
55.	C.1.2.2.8.2	Reports and information to support DOE-HQ Nuclear Materials Management and	Information	As Requested

	<b>Deliverable Reference</b>	<b>Deliverable</b>	<b>DOE Action</b>	<b>Deliverable Due Date</b>
		Safeguard System		
<b>56.</b>	C.1.2.2.8.3	Self-assessments Report of Protective Force program and resulting corrective action plans	Approval	Annually
<b>57.</b>	C.1.2.2.8.3	Protective Force SSP section to the CCSA	Information	75 days after NTP
<b>58.</b>	C.1.2.2.9	Records Management Plan	Approval	60 days after NTP
<b>59.</b>	C.1.2.2.9	Vital Records Inventory	Approval	180 days after NTP
<b>60.</b>	C.1.2.2.9	Records Management Close-out Plan	Approval	Six month prior to expiration of Task Order
<b>61.</b>	C.1.2.2.10	External Affairs Program Description	Information	90 days after NTP
<b>62.</b>	C.1.2.2.11	Submit the FIMS data for returned facilities to the Infrastructure Contractor	Information	60 days after facility release
<b>63.</b>	C.1.2.2.11	Property Management Plans	Approval	90 days after NTP
<b>64.</b>	C.1.2.2.11	Reports of loss, damage, periodic physical inventory data and inventory, & final inventory for task order completion	Information	Annually
<b>65.</b>	C.1.2.2.11	Motor Vehicle Fleet Reports (FAST)	Information	Annually
<b>66.</b>	C.1.2.2.13	Toxicity Reduction Plan	Information	90 days after NTP
<b>67.</b>	C.1.2.2.13	ENERGYSTAR Plan	Information	90 Days after NTP
<b>68.</b>	C.1.2.2.13	Ten Year Site Plan	Approval	Semi-Annually
<b>69.</b>	C.1.2.2.15	Recycling Program Plan	Approval	Within 6 months of NTP and updated as necessary
<b>70.</b>	C.1.2.3	Transition Report	Information	Weekly during Transition Period

	<b>Deliverable Reference</b>	<b>Deliverable</b>	<b>DOE Action</b>	<b>Deliverable Due Date</b>
71.	C.1.2.3	Complete transition of Environmental Remediation Facilities and Equipment	Approval	Upon expiration of the Remediation Contract
72.	C.1.2.3	Complete re-assignment of environmental permits	Approval	Upon expiration of the Remediation Contract
73.	C.1.3.1	Stabilization and Deactivation Plan	Approval	30 days after facility release
74.	C.1.3.2	Submittal of Utility Optimization Program Plan	Approval	30 days after NTP
75.	C.1.3.2.1	Water Treatment Facility and Distribution Network Transfer Cost/Benefit and Viability Analysis and Implementation Plan	Approval	60 days after NTP
76.	C.1.3.2.2	Sewage System/Facility Cost/Benefit Alternatives Analysis and Implementation Plan	Approval	60 days after NTP
77.	C.1.3.2.3	Submit Power Distribution System Optimization Analysis and Implementation Plan	Approval	30 days after NTP
78.	C.1.3.2.3	Complete all engineering and design activities for consolidation of the power distribution system to the C-531 Switchyard	Approval	60 days after NTP
79.	C.1.3.2.4	Steam, Air, Nitrogen, and Chilled Water Optimization Plan	Approval	90 days after NTP
80.	C.1.3.2.5	Privatization Cost/Benefit and Viability Analysis	Approval	60 days after NTP
81.	C.1.4.1	Surveillance and Maintenance Program Plan	Approval	30 days prior to facility release
82.	C.1.4.1	Submit Roof Structural Integrity Assessment	Information	Within 30 days of completing assessment

	<b>Deliverable Reference</b>	<b>Deliverable</b>	<b>DOE Action</b>	<b>Deliverable Due Date</b>
83.	C.1.4.1	Annual Site Facility Occupational Status Report	Information	90 days after facility release and annually thereafter
84.	C.1.4.1	As defined by Uranium Enrichment Toxic Substances Control Act Federal Facilities Compliance Agreement (UE TSCA FFCA)	Information	As defined by the UE TSCA FFCA
85.	C.1.4.1	UE TSCA FFCA Annual Compliance Agreement Report	Information	Due 7/1 (for previous calendar year)
86.	C.1.4.2	Submit Power Projection and Updates	Information	90 days after NTP and quarterly thereafter
87.	C.1.4.3	Submit Natural UF6 feed Transfer Plan	Approval	60 days prior to facility release
88.	C.1.4.4	Annual Commercial versus Contractor Cost Comparison Report	Approval	Annually
89.	C.1.4.5	Submit Waste Management Plan, including Waste Transportation Plan and Waste Disposal Plan	Approval	60 days after NTP
90.	C.1.5.2.1	Complete CERCLA Documentation	Approval	As scheduled and approved by the CO
91.	C.1.6.1	Complete OSWDF CERCLA Documentation	Approval	As established by the Contractor's CPB and approved by DOE
92.	C.1.6.1	Submit 60%, 90%, and Final Design Package	Approval	As established by the Contractor's CPB and approved by DOE
93.	C.1.7.2.1	Updated TCE and <sup>99</sup> Tc Plume Map	Information	Every Two Years
94.	C.1.7.3	Surface Water OU CERCLA Documentation	Approval	As established in the Contractor's CPB and approved by DOE. Dates must be consistent with the latest approved version

	<b>Deliverable Reference</b>	<b>Deliverable</b>	<b>DOE Action</b>	<b>Deliverable Due Date</b>
				of FFA SMP.
95.	C.1.7.4.1	D1 SWMUs 5 and 6 Remedial Action Completion Report	Approval	As established in the Contractor's performance baseline and approved by DOE. Dates must be consistent with the latest approved version of FFA SMP.
96.	C.1.7.4.1	D1 Land Use Control Implementation Plan		
97.	C.1.7.4.2	D1 Feasibility Study for SWMU 4		
98.	C.1.7.4.2	D1 Proposed Plan for SWMU 4		
99.	C.1.7.4.2	D1 SWMU 4 Record of Decision		
100.	C.1.7.4.2	D1 Land Use Control Implementation Plan		
101.	C.1.7.5	Environmental Monitoring Reports (e.g., ASER, NESHAPs, NEPA, etc.)	Approval	Annually
102.	C.1.7.6	Environmental Waste Ops	Approval	As established in the Contractor's CPB and approved by DOE. Dates must be consistent with the latest approved version of FFA SMP
103.	C.1.7.6	Design (via permit modification) for C-746-U Cells 7-11	Approval	
104.	C.1.8	12-month Advance Projection of GFP or GFS	Approval	Annually
105.	H.6	Worker's Compensation Insurance Evaluations and Statements	Information	Annually
106.	H.8	Public Release of Information	Approval	10 days prior to planned issuance date
107.	H.11	Confidential Information Reports	Information	Upon request from DOE
108.	H.22	Security Clearance Certifications	Information	Prior to employment
109.	H.23	Insurance and Bonds	Information	Prior to commencement of work

	<b>Deliverable Reference</b>	<b>Deliverable</b>	<b>DOE Action</b>	<b>Deliverable Due Date</b>
<b>110.</b>	H.29	Antiquities, Wildlife and Land Areas	Information	Reported as discovered
<b>111.</b>	H.31	Press Releases	Information	10 days prior to planned issuance
<b>112.</b>	H.102 A(1)	- Description of Transition Agreements - Communication Plan with USEC and LATA-KY - Estimated Costs - List of At-Risk Employees	Approval	10 days after NTP
<b>113.</b>	H.102 A(2)	- Draft Workforce Transition Plan - Communication Plan with USEC and LATA-KY Employees	Approval	15 days after NTP
<b>114.</b>	H.102 A(3)	- Final Workforce Transition Plan - Draft Transition Agreements	Approval	30 days after NTP
<b>115.</b>	H.102 A(4)	- Final Transition Agreements	Approval	60 days after NTP
<b>116.</b>	H.102 A(5)	Hiring Preference Reports	Information	- Weekly during Implementation Period - Bi-weekly during period of performance
<b>117.</b>	H.102 A(6)	Written description for obtaining information from USEC and LATA-KY	Information	Within 60 days after NTP
<b>118.</b>	H.102 (B)  H.102(B)	Draft Benefits Transition Plan  Final Benefits Transition Plan	Approval	- Within 20 days of NTP - Within 30 days of NTP

	<b>Deliverable Reference</b>	<b>Deliverable</b>	<b>DOE Action</b>	<b>Deliverable Due Date</b>
<b>119.</b>	H.102 B(1)a	<ul style="list-style-type: none"> <li>- List of Contractor Personnel Responsible for Transition of Existing Benefits Plans and/or Development of New Benefit Plans</li> <li>- Request Information From USEC, LATA-KY and UCOR Pertaining to Existing Benefit Plans or the Establishment of New Benefit Plans</li> <li>- Estimated Costs</li> </ul>	Information	Within 10 days of NTP
<b>120.</b>	H.102 B(1)b	<ul style="list-style-type: none"> <li>- List of information requested from USEC, LATA-KY and UCOR</li> </ul>	Information	Within 15 days of NTP
<b>121.</b>	H.102 B(1)c	<ul style="list-style-type: none"> <li>-Description of Plan and Processes for Benefits Plans</li> <li>- Meeting to Discuss Plans and Processes for Transition of Benefits Plans</li> <li>- Meeting minutes with substantive issues identified</li> </ul>	Information	<p>Within 20 days of NTP</p> <p>Within 2 days after meeting</p>
<b>122.</b>	H.102 B(1)d	<ul style="list-style-type: none"> <li>- Amendments or Restatements of Pension and Benefit Plans Presently Sponsored by UCOR</li> </ul>	Information	Within 30 days of NTP
<b>123.</b>	H.102 B(1)e	<ul style="list-style-type: none"> <li>- Draft Contractor Employee Compensation Plan</li> <li>- Amendments or restatements of pension and benefit plans</li> <li>- New benefit plans</li> <li>- Draft transition agreements</li> </ul>	Approval	<p>Within 45 days of NTP</p> <p>Respond to any comments from the CO within 2 days of receipt of the comments.</p>
<b>124.</b>	H.102 B(1)f	<ul style="list-style-type: none"> <li>- Final Contractor Employee Compensation Plan</li> </ul>	Approval	Promptly upon request from the CO

	<b>Deliverable Reference</b>	<b>Deliverable</b>	<b>DOE Action</b>	<b>Deliverable Due Date</b>
		- Final Amendments or restatements of pension and benefit plans - Final new benefit plans - Final transition agreements		
<b>125.</b>	H.102 B(2)	- Benefits Plan documents - Compensation and benefit compliance documentation	Approval	After Task Order Implementation Period and through end of Task Order
<b>126.</b>	H.104A	Contractor Employee Compensation Plan	Approval	90 days after NTP
<b>127.</b>	H.104D	Annual Contractor Salary-Wage Increase Expenditure Report	Information	Annually
<b>128.</b>	H.104D	List Of The Top Five Most Highly Compensated Executives	Approval	Immediately following issuance of the NTP and annually thereafter
<b>129.</b>	H.104D	Annual Report of Contractor Expenditures for Employee Supplemental Compensation	Information	Annually, no later than March 1.
<b>130.</b>	H.104D	Total Compensation System Self-Assessment	Information	Annually
<b>131.</b>	H.104E	Annual Compensation Increase Plan (CIP), including any proposed major compensation program design changes	Approval	Upon NTP and annually thereafter
<b>132.</b>	H.104E	Individual compensation action for top contractor officials	Approval	Upon Award and as replace during Task Order
<b>133.</b>	H.104E	Incentive Compensation Plans	Approval	As proposed by Contractor
<b>134.</b>	H.104F	Employee Benefits Value Study (Ben-Val)	Approval	Prior to adoption, prior to implementing changes, and every 2 years after
<b>135.</b>	H.104F	Employee Benefits Cost	Approval	

	<b>Deliverable Reference</b>	<b>Deliverable</b>	<b>DOE Action</b>	<b>Deliverable Due Date</b>
		Study Comparison		
<b>136.</b>	H.104F	Analysis of Plan Costs That Are Above the Per Capita Cost Range or Total Benefit Cost as a Percent of Payroll	Approval	If required by the CO
<b>137.</b>	H.104F	Corrective Action Plan	Approval	When the net benefit value exceed the comparator group by more than 5%
<b>138.</b>	H.104F	Report of Contractor Expenditures for Supplementary Compensation	Information	No later than March 1 for the previous calendar years data
<b>139.</b>	H.104 H	Contractor Pension Plan	Approval	Annually & 60 days prior to adoption of any changes to plan
<b>140.</b>	H.104 H	Pension Management Plan	Approval	Annually, no later than 45 days after the last day of the plan year
<b>141.</b>	H.104 J	Actuarial Valuation Reports, including IRS Forms 5500 and 5300	Information	As soon as possible after the last day of the plan year
<b>142.</b>	H.104 N	Notifications of Early-Out Programs and Other Special Pension Programs	Approval	Prior to Implementation
<b>143.</b>	H.105 D	Actuarial Evaluation for Benefit Plans	Approval	Annual
<b>144.</b>	H.105 D(2)	Corrective Action Plans	Information	Within 15 days of receipt of DOE's comments
<b>145.</b>	H.105(F)	Changes or Amendments to the ETTP MEPP	CO Approval	As required.
<b>146.</b>	H.109	Interim Contract CPB	Approval	90 days after NTP
<b>147.</b>	H.109	Full Contract CPB	Approval	180 days after Task Order Implementation

	<b>Deliverable Reference</b>	<b>Deliverable</b>	<b>DOE Action</b>	<b>Deliverable Due Date</b>
				Period
<b>148.</b>	H.109	EVMS Documentation	Approval	When 3 months of earned value data is available, but no later than 3 months after implementation
<b>149.</b>	H.109	Revisions to Interim CPB	Approval	Within 15 days of receipt of revisions from the CO
<b>150.</b>	H.109	Monthly Performance Report	Information	No later than the 8 <sup>th</sup> business day prior to the end of each calendar month
<b>151.</b>	H.109	CPB Changes	Information	Concurrently with contract change proposal
<b>152.</b>	H.110	ISMS Description	Approval	90 days after NTP
<b>153.</b>	H.110	Worker Safety & Health Program Plan	Approval	30 days prior to start of activities
<b>154.</b>	C.1.2.2.3 & H.110	Activity specific Health and Safety Plan & Job Hazards Analysis	Information	90 days after NP
<b>155.</b>	H.113 & DOE 205.1B	Cyber Security Program Plan	Approval	60 days after NTP
<b>156.</b>	DOE O 205.1b	Computer Security Incident Reports	Information	Per occurrence
<b>157.</b>	H.114	Contractor Assurance System	Approval	90 days after NTP
<b>158.</b>	C.1.2.2.9	Records Management Plan	Approval	90 days after NTP
<b>159.</b>	C.1.2.2.9	Vital Records Inventory	Approval	
<b>160.</b>	C.1.2.2.9	Records Management Close-out or Transition Plan	Approval	
<b>161.</b>	H.116	Privacy Act List of Systems of Records	CO Approval and EMCBC Records Management Field Officer Concurrence	90 days after NTP
<b>162.</b>	H.125	Authorization For Capital Expenditures	Approval	60 days prior to start of activities

	<b>Deliverable Reference</b>	<b>Deliverable</b>	<b>DOE Action</b>	<b>Deliverable Due Date</b>
<b>163.</b>	H.126	Community Commitment Plan	Information	Annually with report on program success semi-annually
<b>164.</b>	H.127	Uranium Transfer Plan	Information	As required
<b>165.</b>	H.127	Detailed Reconciliation Status Report on Transferred Uranium	Information	30 days after the close of each month
<b>166.</b>	H.132 & FAR 52.219-9	Small Business Subcontracting Plan	Approval	Prior to the beginning of each fiscal year
<b>167.</b>	H.136 & 10 CFR 719.12	Legal Management Plan  Revisions to the Plan	Approval within 30 days (or notification if correction is required)  Approval	Within 60 days of task order award  30 days if notification is provided requiring a correction to the Plan submitted  Upon request and within 60 days or receipt of request
<b>168.</b>	H.136	Annual Legal Budget  Report of Budgeted/Actual Legal Costs	Information  Information	Annually  Within 30 days after annual budget period ends
<b>169.</b>	H.139	Audit Reports	Information	As required
<b>170.</b>	H.141	Overtime Control Plan	Approval	As required
<b>171.</b>	H.151	Government-Owned Property Inventory	Information	
<b>172.</b>	H.154	Energy Employees Occupational Illness Compensation Program Act (EEOICPA)	Information	Monthly
<b>173.</b>	H.155	Notification of Proposed Changes to EVMS	Approval	14 calendar days prior to the effective

	<b>Deliverable Reference</b>	<b>Deliverable</b>	<b>DOE Action</b>	<b>Deliverable Due Date</b>
		Procedures		date of implementation
<b>174.</b>	H.155	Request to Initiate Over-target Baseline or Over-target Schedule	Approval	When Indicated by Contract Performance
<b>175.</b>	H.155	Response to Initial EVMS Determination	Information	30 calendar days after issuance
<b>176.</b>	H.155	Corrective Action Plan	Approval	45 calendar days after issuance
<b>177.</b>	H.156	Response to Significant Deficiency Notification	Information	30 calendar days after issuance
<b>178.</b>	H.156	Corrective Action Plan	Approval	45 calendar days after issuance
<b>179.</b>	H.156	Notice of Corrected Business System Deficiencies	Approval	Upon Correction of Business System Deficiencies
<b>180.</b>	H.157	Accounting System Criteria Compliance	Approval	60 days after Award
<b>181.</b>	H.157	Response to Initial Determination	Information	30 calendar days after issuance
<b>182.</b>	H.157	Corrective Action Plan	Approval	45 calendar days after issuance
<b>183.</b>	H.158	Property Management System Criteria Compliance	Approval	60 days after Award
<b>184.</b>	H.158	Response to Initial Determination	Information	30 calendar days after issuance
<b>185.</b>	H.158	Corrective Action Plan	Approval	45 calendar days after issuance
<b>186.</b>	H.160	Purchasing System Criteria Compliance		
<b>187.</b>	H.160	Response to Initial Determination	Information	30 calendar days after issuance
<b>188.</b>	H.160	Corrective Action Plan	Approval	45 calendar days after issuance

	<b>Deliverable Reference</b>	<b>Deliverable</b>	<b>DOE Action</b>	<b>Deliverable Due Date</b>
<b>189.</b>	I.54	Equal Employment Report (EEO-1)	Approval	Annually by September 30
<b>190.</b>	I.55	Affirmative Action Plan for Veterans & Individuals with Disabilities	Approval	Within 30 days of NTP and updated annually by September 30
<b>191.</b>	I.56	Affirmative Action Plan for Females & Minorities	Approval	Within 30 days of NTP and updated annually by September 30
<b>192.</b>	I.57	Employment Reports for Disabled Veterans and Veterans of the Vietnam Era	Concurrence & Information	Annually by September 30
<b>193.</b>	I.132, DOE O 350.1, Chg 4 & 10 CFR 707	Workplace Substance Abuse Program	Approval	Within 60 days of NTP
<b>194.</b>	I.238	Procurement System	Approval	Within 14 days of NTP
<b>195.</b>	DOE O 231.1B, Chg. 1	Individual Accident/Incident Reports (electronic data submission)	Information	Quarterly
<b>196.</b>	DOE O 232.2	Occurrence Reporting Processing System (ORPS) Reports (electronic reporting to DOE system)		As required
<b>197.</b>	DOE O. 350.1, Chg. 4	Employee Assistance Program Implementation Plan	Approval	Within 60 days of NTP
<b>198.</b>	DOE O. 350.1, Chg. 4	Copies of All Insurance Policies or Insurance Arrangements	Approval	Within 60 days of NTP
<b>199.</b>	DOE O. 350.1, Chg. 4	Collective Bargaining Agreements	Information	Upon negotiation of any new collective bargaining agreement or changes thereto
<b>200.</b>	DOE O 442.1A	Employee Concerns Program Status Report	Information	Quarterly
<b>201.</b>	29 CFR 1910	Material Data Sheets	Information	Prior to use of hazardous material

	<b>Deliverable Reference</b>	<b>Deliverable</b>	<b>DOE Action</b>	<b>Deliverable Due Date</b>
<b>Notes</b>				
<ul style="list-style-type: none"><li>• Preliminary design activities for a potential on-site disposal facility are to be prepared to support the project waste disposition evaluations.</li><li>• **On-site disposal cell development activities will not be conducted if an on-site cell is not approved through the regulatory review and approval process.</li></ul>				

Amendment 003 Conformed