

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

ATTACHMENT J-4 – LIST OF DELIVERABLES

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**SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
PADUCAH LIST OF DELIVERABLES**

The table below, Summary of Contract 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. Durations stated in the table are in calendar days unless otherwise noted.

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:

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

| SUMMARY OF CONTRACT DELIVERABLES | | | | |
|--|---|---|---|---|
| | Deliverable Name | Requirement | Schedule for Deliverable | DOE Action – Approval or Information |
| C.2.0 MANAGEMENT AND ADMINISTRATION | | | | |
| 1. | Deliverable Schedule | C.2.1 | Within 15 Days of NTP, and updated monthly thereafter | Information |
| 2. | Updates/responses to Citizens Advisory Board | C.2.1 Federal Advisory Committee Act | As Requested | Information |
| 3. | Implementing Policies, Plans, and Procedures for Programs | C.2.1 | As Requested | Information |

| SUMMARY OF CONTRACT DELIVERABLES | | | | |
|---|--|--|--|---|
| | Deliverable Name | Requirement | Schedule for Deliverable | DOE Action – Approval or Information |
| 4. | Worker Safety and Health Program | C.2.2.1 10 CFR 851 | Within 60 Days of NTP, and at least 90 Days prior to any significant changes or additions | Approval |
| 5. | Incident/Accident Reports (including subcontractor information) | C.2.2.1 DOE O 231.1B | Quarterly | Information |
| 6. | Radiation Protection Program | C.2.2.2 10 CFR 835 | Within 60 Days of NTP, annually thereafter, and at least 90 Days prior to any significant changes or additions | Approval |
| 7. | Environmental Radiological Protection Program | C.2.2.2 DOE O 458.1 | Within 60 Days of NTP, annually thereafter, and at least 90 Days prior to any significant changes or additions | Approval |
| 8. | Integrated Safety Management System Description | C.2.2.3 DEAR 970.5223-1 | Within 60 Days of NTP | Approval |
| 9. | Performance Objectives, Performance Measures, and Commitments (POMC's) | C.2.2.3 DEAR 970.5223-1 | Annual Review/Update | Approval |
| 10. | Annual Integrated Safety Management System Effectiveness Review | C.2.2.3 DEAR 970.5223-1 | Annually | Approval |
| 11. | Environmental Management System | C.2.2.3 DOE O 436.1 | As Requested | Information |
| 12. | Site Sustainability Plan | C.2.2.3 Executive Order 13514 DOE O 436.1 | Annually | Approval |
| 13. | Quality Assurance Program | C.2.2.4 DOE O 414.1D EM-QA-001 (latest revision) | Within 30 Days of NTP, and when any significant changes or additions are made | Approval |
| 14. | Quality Assurance Implementation Plan | C.2.2.4 DOE O 414.1D EM-QA-001 (latest revision) | Within 30 Days of NTP, and when any significant changes or additions are made | Approval |

| SUMMARY OF CONTRACT DELIVERABLES | | | | |
|---|---|--|---|---|
| | Deliverable Name | Requirement | Schedule for Deliverable | DOE Action – Approval or Information |
| 15. | Quality Assurance Program Effectiveness Review | C.2.2.4 DOE O 414.1D EM-QA-001 (latest revision) | Annually | Information |
| 16. | Issues Management System | C.2.2.4 DOE O 414.1D EM-QA-001 (latest revision) | As Requested | Information |
| 17. | Contractor Assurance System | C.2.2.5 DOE O 226.1B | Within 60 Days of NTP, and Quarterly Reports thereafter | Approval |
| 18. | Building/Project Emergency Contingency Plans | C.2.2.6 DOE O 151.1C | Within 60 Days of NTP | Information |
| 19. | Input in the Paducah Site Emergency Plan | C.2.2.6 DOE O 151.1C | Annually | Information |
| 20. | Input in the Paducah Emergency Readiness Assurance Plan | C.2.2.6 DOE O 151.1C | Annually | Information |
| 21. | Infrastructure Facility Specific Emergency Plan Implementing Procedures | C.2.2.6 DOE O 151.1C | Within 60 Days of NTP | Information |
| 22. | Input to the Paducah Site Continuity of Operations Plan (COOP) | C.2.2.6 DOE O 150.1A | Annually | Information |
| 23. | Hazard Survey for Infrastructure Facilities/Activities | C.2.2.6 DOE O 151.1C | Within 60 Days of NTP, and annually thereafter | Approval |
| 24. | Emergency Planning Hazard Assessment (EPHA) for Infrastructure Facilities | C.2.2.6 DOE O 151.1C | Within 60 Days of NTP, and annually thereafter | Approval |

| SUMMARY OF CONTRACT DELIVERABLES | | | | |
|---|--|---|---|---|
| | Deliverable Name | Requirement | Schedule for Deliverable | DOE Action – Approval or Information |
| 25. | Paducah Site/facility-specific Emergency Action Levels (EAL's) | C.2.2.6 DOE O 151.1C | Within 30 Days of NTP, and when any significant changes or updates are made | Information |
| 26. | Emergency Management Readiness Assurance Program | C.2.2.6 DOE O 151.1C | Within 60 Days of the NTP | Information |
| 27. | Occurrence Reporting and Processing of Operations Information | C.2.2.7 DOE O 232.2 | Per Occurrence | Approval |
| 28. | Employee Concerns Status Report | C.2.2.9 DOE O 442.1A | Quarterly/Annually | Information |
| 29. | Waste Management Plan | C.2.2.10 DOE O 435.1 | Within 60 Days of NTP, and annually thereafter | Approval |
| 30. | Pollution Prevention Plan | C.2.2.10 Executive Order (EO) 13423 EO 13514 | Within 60 Days of NTP, and annually thereafter | Approval |
| 31. | Recycle Report | C.2.2.10 EO 13423 EO 13514 | Monthly Report | Information |
| 32. | Work Plan | C.2.4.1 EM's Operations Activities Protocol, dated March 15, 2012, and the DOE Integrated Planning, Accountability, and Budgeting System – Guidance Documents, dated June 2011 or the most current version | By September 1 of each year | Approval |

| SUMMARY OF CONTRACT DELIVERABLES | | | | |
|---|--|---|---|---|
| | Deliverable Name | Requirement | Schedule for Deliverable | DOE Action – Approval or Information |
| 33. | Monthly Progress Report | C.2.4.1 EM’s Operations Activities Protocol, dated March 15, 2012, and the DOE Integrated Planning, Accountability, and Budgeting System – Guidance Documents, dated June 2011 or the most current version | Monthly (not later than the 10th business day following the end of each calendar month) | Information |
| 34. | Input in the Paducah Integrated Site-wide Federal Lifecycle Baseline | C.2.4.1 | As Requested | Information |
| 35. | Work Breakdown Structure (WBS) and WBS dictionary | C.2.4.1 | As Requested | Information |
| C.3.0 FIRM-FIXED-PRICE WORK | | | | |
| 36. | Transition Plan | C.3.1 | Within 15 Days of NTP | Approval |
| 37. | Transition Status Reports | C.3.1 | Weekly until Contract Transition is Complete | Information |
| 38. | ODSA clarification letter | C.3.3.1 | Within 30 Days of the NTP, and a documented review or update annually thereafter | Information |
| 39. | Mechanism for Access to Security Policies and Procedures | C.3.3 | Within 30 Days of the NTP and a documented review or update annually thereafter | Information |
| 40. | Mission Statement | C.3.3 DOE P 470.1A | Within 3 months of NTP and a documented review or update annually thereafter | Information |

| SUMMARY OF CONTRACT DELIVERABLES | | | | |
|---|--|---------------------------|--|---|
| | Deliverable Name | Requirement | Schedule for Deliverable | DOE Action – Approval or Information |
| 41. | Security Integration Meeting Reports | C.3.3 DOE P 470.1A | Weekly Reports and Quarterly Reports (January 15, April 15, July 15, and October 15) | Information |
| 42. | Bi-Weekly Meeting Minutes with PPPO Facility Security Officer | C.3.3 DOE P 470.1A | Bi-Weekly | Information |
| 43. | Safeguards and Security Training Program Plan | C.3.3.1.1 DOE O 470.4B | Annually | Approval |
| 44. | Appointment of a Facility Security Officer (FSO) | C.3.3.1.1 DOE O 470.4B | Prior to the completion of the transition period | Approval |
| 45. | FSO Training Certificate | C.3.3.1.1 DOE O 470.4B | Within 1 year of appointment of any present or future FSO | Information |
| 46. | Safeguards and Security Plan (SSP) (including (1) collaboration and coordination with the Remediation and Deactivation contractors and (2) review of the DUF ₆ Conversion Project Operational Site Security Plan addendum for compliance with the SSP and overall protection strategy for the site) | C.3.3.1.2 DOE O 470.4B | Within 60 Days of the NTP, and updated annually thereafter or when significant changes occur | Approval |

| SUMMARY OF CONTRACT DELIVERABLES | | | | |
|---|--|--|--|---|
| | Deliverable Name | Requirement | Schedule for Deliverable | DOE Action – Approval or Information |
| 47. | SECON Response Plan | C.3.3.1.2 DOE O 470.4B | Within 60 Days of the NTP, and updated annually thereafter or when significant changes occur | Approval |
| 48. | Insider Threat Program Plan | C.3.3.1.2 DOE O 470.4B DOE O 470.5 | Within 90 Days of the NTP, and updated annually thereafter or when significant changes occur | Approve |
| 49. | Safeguards and Security Project Plans and Security Interest Areas, and other Classified Storage Areas, to include Non-Conforming Storage | C.3.3.1.2 DOE O 470.4B | Within 60-days of the NTP and a documented review or update annually thereafter | Information |
| 50. | Reports of Random Assessment and/or Surveillances of S&S Project Plans and Security Interest Areas | C.3.3.1.2 DOE O 470.4B | Quarterly for the Fiscal Year (October 15, January 15, April 15, and July 15) | Information |
| 51. | Security Procedures for S&S Topical and Sub-Topical Areas | C.3.3.1.2 DOE O 470.4B | Within 30 Days of the NTP and a documented review or update annually thereafter | Information |
| 52. | Site Demonstration Plan | C.3.3.1.2 DOE O 470.4B | Within 60 Days of the NTP, and updated annually thereafter or when significant changes occur | Information |
| 53. | Site Active Shooter Plan | C.3.3.1.2 DOE O 470.4B | Within 30 Days of the NTP, and updated annually thereafter or when significant changes occur | Information |

| SUMMARY OF CONTRACT DELIVERABLES | | | | |
|---|---|---|---|---|
| | Deliverable Name | Requirement | Schedule for Deliverable | DOE Action – Approval or Information |
| 54. | Chemical Screening Inventory Report | C.3.3.1.2 DOE O 470.3B DOE O 470.4B | Annually | Approval |
| 55. | Data Calls | C.3.3.1.2 | As Requested | Information |
| 56. | Self-Assessment Schedule | C.3.3.1.3.1 DOE O 470.4B | Within 60 Days of the NTP and updated by September 30 of each year | Information |
| 57. | Perform self-assessments and develop reports for each applicable topical and sub-topical program area | C.3.3.1.3.1 DOE O 470.4B | Per scheduled date of above deliverable | Information |
| 58. | Annual Comprehensive Site Self-Assessment Report | C.3.3.1.3.1 DOE O 470.4B | Annually | Approval |
| 59. | Corrective Action Plan for inclusion to the Annual Comprehensive Site Assessment Report | C.3.3.1.3.1 DOE O 470.4B | Annually | Approval |
| 60. | Local System to Track Deficiencies and Associated Corrective Actions | C.3.3.1.3.1 DOE O 470.4B | Within 60 Days of the NTP, and updated thereafter when deficiencies occur | Information |
| 61. | Corrective Action Plan for Periodic DOE S&S Surveys | C.3.3.1.3.1 DOE O 470.4B | As Required | Approval |

| SUMMARY OF CONTRACT DELIVERABLES | | | | |
|---|---|-----------------------------|--|---|
| | Deliverable Name | Requirement | Schedule for Deliverable | DOE Action – Approval or Information |
| 62. | Quarterly Status Report of the CAPs (to include Tracking and Trending Analyses of Deficiencies from surveys and self-assessments) | C.3.3.1.3.1 DOE O 470.4B | Quarterly for the Fiscal Year (October 15, January 15, April 15, and July 15) | Information |
| 63. | Performance Assurance Plan | C.3.3.1.3.2 DOE O 470.4B | Within 90 Days of the NTP, and updated annually thereafter or when significant changes occur | Approval |
| 64. | Security Performance Metric | C.3.3.1.3.2 DOE 470.4B | Monthly | Information |
| 65. | Quarterly Security Metric for Performance Testing | C.3.3.1.3.2 DOE O 470.4B | Quarterly for the Fiscal Year (October 15, January 15, April 15, and July 15) | Information |
| 66. | Incidents of Security Concern Program Plan | C.3.3.1.3.4 DOE O 470.4B | Within 60 Days of the NTP, and updated annually thereafter or when significant changes occur | Approval |
| 67. | Appoint Inquiry Official(s) | C.3.3.1.3.4 DOE O 470.4B | Within 30 Days of the NTP, and as necessary throughout contract performance | Approval |
| 68. | Initial Incidents of Security Concern Report | C.3.3.1.3.4 DOE O 470.4B | Within 5 days of the incident being brought to the attention of management | Information |

| SUMMARY OF CONTRACT DELIVERABLES | | | | |
|---|--|---|---|---|
| | Deliverable Name | Requirement | Schedule for Deliverable | DOE Action – Approval or Information |
| 69. | Incident Closure Report | C.3.3.1.3.4 DOE O 470.4B | The final closure report for Category A and Category B incidents must be submitted within 90 calendar days of preliminary incident notification | Information |
| 70. | Tracking and Trending Analysis of Incidents of Security Concern Reports | C.3.3.1.3.4 DOE O 470.4B | Quarterly for the Fiscal Year (October 15, January 15, April 15, and July 15) | Information |
| 71. | Facility Clearance Program Plan | C.3.3.1.4.1 DOE O 470.4B | Within 60 Days of the NTP, and updated annually thereafter or when significant changes occur | Information |
| 72. | Facility Data and Approval Record Program Plan | C.3.3.1.4.1 DOE O 470.4B | Within 60 Days of the NTP, and updated annually thereafter or when significant changes occur | Approval |
| 73. | Develop Foreign Ownership, Control or Influence Program Plan | C.3.3.1.4.2 DOE O 470.4B Att.3, Section 2 | Within 60 Days of the NTP, and updated annually thereafter or when significant changes occur | Information |
| 74. | Review of the Performance Assurance Metrics for the Protective Force’s Communication Equipment | C.3.3.2 DOE O 473.3 | Semi-annually | Information |
| 75. | Safeguards and Security Program Plan | C.3.3.2 DOE O 473.3 DOE O 470.4B | Within 90 Days of the NTP, and updated annually thereafter or when significant changes occur | Information |

| SUMMARY OF CONTRACT DELIVERABLES | | | | |
|---|--|----------------------------|--|---|
| | Deliverable Name | Requirement | Schedule for Deliverable | DOE Action – Approval or Information |
| 76. | Access Control Program Plan | C.3.3.3.1 DOE O 473.3 | Within 60 Days of the NTP, and updated annually thereafter or when significant changes occur | Approval |
| 77. | Real ID Act Procedure | C.3.3.2 DOE O 473.3 | Within 30 Days of the NTP, and updated annually thereafter or when significant changes occur | Information |
| 78. | REAL ID Monthly Tracking Spreadsheet | C.3.3.2 DOE O 473.3 | Monthly within 10 days following the end of each month | Information |
| 79. | Security Lock and Key Program Plan | C.3.3.3.1.4 DOE O 473.3 | Within 30 Days of the NTP, and updated annually thereafter or when significant changes occur | Information |
| 80. | Intrusion Detection and Assessment System Plan | C.3.3.3.2 DOE O 473.3 | Within 90 Days of the NTP, and updated annually thereafter or when significant changes occur | Information |
| 81. | Barrier and Delay Strategy Program Plan | C.3.3.3.3 DOE O 473.3 | Within 90 Days of the NTP, and updated annually thereafter or when significant changes occur | Information |

| SUMMARY OF CONTRACT DELIVERABLES | | | | |
|---|---|---|--|---|
| | Deliverable Name | Requirement | Schedule for Deliverable | DOE Action – Approval or Information |
| 82. | Site Wide Comprehensive Unclassified Controlled Information Program | C.3.3.4.1 DOE O 471.6 DOE O 471.3 DOE M 471.3-1 DOE 471.1B DOE O 206.1 NISPOM DoD 5220.22M, <i>Guidelines on Export Control and Nonproliferation</i> | Within 90 Days of the NTP, and updated annually thereafter or when significant changes occur | Information |
| 83. | Technical Surveillance Countermeasures Program (if applicable) | C.3.3.4.2 DOE O 471.6 | Within 30 Days of the NTP, and updated annually thereafter or when significant changes occur | Approval |
| 84. | Operations Security Program Plan | C.3.3.4.3 DOE O 471.6 | Within 90 Days of the NTP, and updated annually thereafter or when significant changes occur | Approval |
| 85. | Classification Program Plan | C.3.3.4.4 DOE O 475.2A | Within 60 Days of the NTP, and updated annually thereafter or when significant changes occur | Information |
| 86. | Classified/Declassified Program Status Report | C.3.3.4.4 | Quarterly for the Fiscal Year (October 15, January 15, April 15, and July 15) | Information |
| 87. | Appointment of a Classification Officer | C.3.3.4.4 DOE O 475.2A | Prior to the completion of the transition period | Approval |

| SUMMARY OF CONTRACT DELIVERABLES | | | | |
|---|---|---|--|---|
| | Deliverable Name | Requirement | Schedule for Deliverable | DOE Action – Approval or Information |
| 88. | Copies of any Assessments and Other Relevant Classification Information | C.3.3.4.4 DOE O 475.2A | As Applicable | Information |
| 89. | COMSEC Program Plan | C.3.3.4.5 | Within 90 Days of the NTP, and updated annually thereafter or when significant changes occur | Information |
| 90. | Classified Matter Protection and Control Program Plan | C.3.3.4.5.1 DOE O 471.6 | Within 90 Days of the NTP, and updated annually thereafter or when significant changes occur | Information |
| 91. | CMPC Custodian Briefing | C.3.3.4.5.1 DOE O 471.6 DOE O 470.4B | Within 30 Days of the NTP, and a documented review or update annually thereafter. | Information |
| 92. | CMPC General Briefing | C.3.3.4.5.1 DOE O 471.6 DOE O 470.4B | Within 30 Days of the NTP, and a documented review or update annually thereafter. | Information |
| 93. | Transportation Security Plan(s) | C.3.3.4.5.1.1.1 DOE O 471.6 DOE O 473.3 DOE O 461.1B | Within 90 Days of the NTP, and updated annually thereafter or when significant changes occur | Approval |

| SUMMARY OF CONTRACT DELIVERABLES | | | | |
|---|--|---|--|---|
| | Deliverable Name | Requirement | Schedule for Deliverable | DOE Action – Approval or Information |
| 94. | Personnel Security Program Plan | C.3.3.5.1 DOE O 472.2 DOE O 206.1 Atomic Energy Act of 1954, as amended (42 U. S. C 2282b) 10 CFR, Part 824 Executive Order 12968 National Industrial Security Program, Operating Manual (NISPOM) | Within 90 Days of the NTP, and updated annually thereafter or when significant changes occur | Information |
| 95. | Safeguards and Security Awareness Program | C.3.3.5.3 DOE O 470.4B | Within 90 Days of the NTP, and a documented review or update annually thereafter. | Information |
| 96. | Safeguards and Security Program Plan for the Assessment and/or Surveillance of the Material Control and Accountability Program | C.3.3.6 DOE O 470.4B DOE O 474.2 | Within 90 Days of the NTP, and updated annually thereafter or when significant changes occur | Information |
| 97. | Foreign Visits and Assignments Program Plan | C.3.3.7 DOE O 142.3A | Within 90 Days of the NTP, and updated annually thereafter or when significant changes occur | Information |
| 98. | System Security Plan | C.3.4.1.3 DOE O 205.1B | Within 60 Days of NTP, and annually thereafter | Approval |
| 99. | Assurance System | C.3.4.1.3 DOE O 205.1B | Within 60 Days of NTP | Approval |
| 100. | System Development Lifecycle Plan | C.3.4.1.3 DOE O 205.1B | Within 60 Days of NTP | Approval |

**Paducah Infrastructure Support Services
Final Request for Proposal
DE-SOL-0006383**

| SUMMARY OF CONTRACT DELIVERABLES | | | | |
|---|--|---|--|---|
| | Deliverable Name | Requirement | Schedule for Deliverable | DOE Action – Approval or Information |
| 101. | Incident Handling Plan | C.3.4.1.3 DOE O 205.1B | Within 60 Days of NTP | Approval |
| 102. | Cyber Security Self-Assessment | C.3.4.1.3 NIST SP 800-53 | Annually | Information |
| 103. | Authorization to Operate (ATO) Designation Request | C.3.4.1.6 | Within 15 Days of NTP | Approval |
| 104. | Restoration Priority List | C.3.4.2.10 | Within 120 Days of NTP | Approval |
| 105. | Real Property Information | C.3.5.1.1.1 DOE O 430.1B | As Requested | Information |
| 106. | Ten Year Site Plan | C.3.5.1.1.4 DOE O 430.1B | Annually | Approval |
| 107. | Required Documentation to Support Disposition of Government-owned Property | C.3.5.1.2 DOE O 580.1A DOE O 458.1 | Per Occurrence | Approval |
| 108. | Required Documentation to Support Disposition of Classified Equipment and Material | C.3.5.1.2 41 CFR 109.45.309-52 DOE O 580.1A | Per Occurrence | Approval |
| 109. | Required Documentation to Support Disposition of High-Risk Property | C.3.5.1.2 DOE O 580.1A | Per Occurrence | Approval |
| 110. | Maintenance Status Updates | C.3.5.2.4.2 | As Requested | Information |
| 111. | Weekly Maintenance Report | C.3.5.2.5 | Weekly | Information |
| 112. | Preventative Maintenance Program | C.3.5.3.2.1 | Within 180 Days of NTP, and when any changes or updates are made | Approval |
| 113. | Space Cleaning Plan | C.3.5.4.3 | Within 60 Days of NTP, and when any changes or updates are made | Approval |
| 114. | Mowing Plan | C.3.5.5.4 | Within 60 Days of NTP, and annually thereafter | Approval |
| 115. | Paved Surfaces Inspection Report | C.3.5.6.3.3 | Annually | Information |
| 116. | Unpaved Surfaces Inspection Report | C.3.5.6.3.4 | Annually | Information |

| SUMMARY OF CONTRACT DELIVERABLES | | | | |
|---|--|---|---|---|
| | Deliverable Name | Requirement | Schedule for Deliverable | DOE Action – Approval or Information |
| 117. | Bridge Inspection Report | C.3.5.6.3.6 23 CFR 650.301 National Bridge Inspection Standards | Bi-Annually | Information |
| 118. | Snow and Ice Removal Plan | C.3.5.7.3 | Within 60 Days of NTP, and Updated Annually by August 30 | Approval |
| 119. | Rail and Trestle Inspection Report | C.3.5.8.3.1 49 CFR 213 | Within 5 business days of completion of inspections | Information |
| 120. | Railroad Service Schedule | C.3.5.8.3.2 49 CFR 213 | Within 30 Days of NTP, and when any changes or updates are made | Approval |
| 121. | License and Permits for Pest Control Services | C.3.5.9.3 | Before work commences | Information |
| 122. | Records of Pest Control Operations | C.3.5.9.4 | As Requested | Information |
| 123. | Labels and Material Safety Data Sheets | C.3.5.9.5 | At least 14 Days prior to use | Approval |
| 124. | Pest Control Inspection Reports | C.3.5.9.6 | Within 30 Days following the completion of each inspection | Information |
| 125. | Annual Service Schedules for Pest Control Services | C.3.5.9.6 | Within 30 Days of the initial inspection | Approval |
| 126. | Records Management Plan | C.3.6.3 36 CFR Chapter XII, Subchapter B | Within 60 Days of NTP, and when any changes or updates are made | Approval |
| 127. | Image Quality Statistical Sampling Plan | C.3.6.3.1 | Within 120 Days of NTP, and when an changes or updates are made | Approval |
| 128. | Records Inventory and File Plan and Updates | C.3.6.4.2 36 CFR Chapter XII, Subchapter B DOE O 243.1B | Initial Plan within 120 Days of NTP and updated annually thereafter | Approval |
| 129. | Vital Records Plan/Inventory and Updates | C.3.6.3.3 36 CFR Chapter XII, Subchapter B DOE O 243.1B | Initial Plan within 120 Days of NTP and updated annually thereafter | Approval |

**Paducah Infrastructure Support Services
Final Request for Proposal
DE-SOL-0006383**

| SUMMARY OF CONTRACT DELIVERABLES | | | | |
|--|---|---|--|---|
| | Deliverable Name | Requirement | Schedule for Deliverable | DOE Action – Approval or Information |
| 130. | List of Electronic Information Systems | C.3.6.4.1 DOE O 243.1B | Annually | Information |
| 131. | Records Management Data Call Responses | C.3.6.5.4 | In accordance with Section C.3.6 | Information |
| 132. | CERCLA and RCRA Administrative Record Indices | C.3.6.5.5 42 USC §9613(k), 40 CFR §300.800, ff. HSWA, 42 U.S.C. 6901 | Quarterly | Information |
| 133. | Six-Month Forecast Schedule for Health Physics/Radiological Survey Support | C.3.6.5.6 | Quarterly | Information |
| 134. | Records Disposition Plan | C.3.6.6 36 CFR Chapter XII, Subchapter B | Initial Plan within 120 Days of NTP and updated when changes occur | Approval |
| 135. | Training Course Content and Training Schedule | C.3.9.2 | Within 60 Days of NTP | Approval |
| 136. | Energy Employee Occupational Injury Compensation Program Act Records, Claims Information, and Reports | C.3.11 H.49 Public Law 106-398, 42 U.S.C. 7384, <i>et seq.</i> | As Requested | Approval |
| 137. | Contract Close-out Plan | C.3.12 | 6 Months prior to Contract expiration | Approval |
| CONTRACTOR HUMAN RESOURCES MANAGEMENT | | | | |
| 138. | Pension Management Plan | H.6 DOE O 350.1 | Annually within 45 days after the last day of the plan year | Approval |
| 139. | PRB Management Plan | H.6 | Annually | Approval |
| 140. | Employee Benefits Value Study | H.6 | Every two years | Approval |
| 141. | Employee Benefits Cost Study Comparison | H.6 | Annually | Approval |
| 142. | Benefit Corrective Action Plans | H.6 | As Required | Approval |
| 143. | Actuarial Valuation Reports | H.6 | Annually | Information |
| 144. | ERISA Section 103 Audit Report | H.6 | Annually | Information |
| 145. | Copy of IRS Form 5500 | H.6 | Annually | Information |

| SUMMARY OF CONTRACT DELIVERABLES | | | | |
|---|--|---|---|---|
| | Deliverable Name | Requirement | Schedule for Deliverable | DOE Action – Approval or Information |
| 146. | Copy of IRS Form 5300 | H.6 | Annually | Information |
| 147. | Changes to Pension Plan | H.6 | As Required | Approval |
| 148. | Workforce Transition Plan | H.7 | Multiple Deliverables as Required per H.7 | Approval |
| 149. | Benefits Transition Plan | H.7 | Multiple Deliverables as Required per H.7 | Approval |
| 150. | Workforce Restructuring Information and Reports | H.10 | As Required | Information |
| FINANCIAL/BUDGET | | | | |
| 151. | Report Associated with DOE Orders Regarding Inspector General and General Accounting Office Activities | DOE O 221.1A DOE O 221.2A | As Required | Approval |
| 152. | Federal Managers Financial Integrity Act Report | Public Law 97-255 | As Required | Information |
| 153. | Employer’s Disclosures about Pensions and Other Postretirement Benefits | Statement of Financial Accounting Standards (SFAS) 87, 106, and 132 | As Required, and As Requested | Information |
| 154. | Environmental Liabilities Data | SFFAS 5, 6, and 12 Financial Accounting Standards Advisory Board (FASAB) Technical Bulletin 2006-1 | As Requested | Information |
| 155. | Environmental, Safety and Health Liabilities Data | SFFAS 5, 6, and 12 Financial Accounting Standards Advisory Board (FASAB) Technical Bulletin 2006-1 | As Requested | Information |
| OTHER DELIVERABLES | | | | |

| SUMMARY OF CONTRACT DELIVERABLES | | | | |
|---|---|--------------------|--|---|
| | Deliverable Name | Requirement | Schedule for Deliverable | DOE Action – Approval or Information |
| 156. | Press Releases | H.18 | At least 10 Days prior to planned issue date | Approval |
| 157. | List of Environment, Safety, and Health Approvals | H.19 | Within 60 Days of NTP | Information |
| 158. | Annual Information Regarding Sustainable Acquisition | H.21 and H.22 | As Requested | Information |
| 159. | Privacy Act Systems of Record Notification | H.29 | Annually | Information |
| 160. | Projection of Government Furnished Services and Items | H.39 | Within 30 Days of NTP and quarterly thereafter or at least 45 days prior to any amendments to the projection | Information |
| 161. | Notification of Foreign National Participation in Performance of Work | H.50 | As Required | Information |
| 162. | OMB Standard Form LLL, Disclosure of Lobbying Activities | I.9 | Within 30 days of the end of the calendar quarter in which a change occurs | Information |
| 163. | Code of Business Ethics and Conduct | I.10 | Within 30 Days of NTP | Information |
| 164. | Reporting Executive Compensation and First-Tier Subcontract Awards | I.15 | Annually | Information |
| 165. | Update of Publicly Available Information Regarding Responsibility Matters | I.19 | Semi-annually | Information |
| 166. | Equal Opportunity Compliance Information | I.46 | As Requested | Information |
| 167. | Equal Opportunity Report (EEO-1) | I.55 | Annually by September 30 | Information |
| 168. | Affirmative Action Program for Veterans and Workers with Disabilities | I.56 and I.57 | As Required | Information |
| 169. | Federal Contractor Veterans' Employment Report (VETS-100A Report) | I.58 | Annually by September 30 | Information |

**Paducah Infrastructure Support Services
Final Request for Proposal
DE-SOL-0006383**

| SUMMARY OF CONTRACT DELIVERABLES | | | | |
|---|---|--------------------------------------|---------------------------------|---|
| | Deliverable Name | Requirement | Schedule for Deliverable | DOE Action – Approval or Information |
| 170. | Annual Bio-based Purchases Report | I.64 | Annually by October 31 | Information |
| 171. | Material Safety Data Sheet | I.65 | As Required | Information |
| 172. | Bankruptcy Notification | I.99 | As Applicable | Information |
| 173. | Consent to Subcontract | I.102 | As Required | Approval |
| 174. | Property Management Plans, Systems, and Procedures | I.105 | As Required | Information |
| 175. | Report of Physical Inventory Results | I.105 | As Required | Information |
| 176. | Reports of Loss, Damage, Destroyed, or Stolen Property | I.105 | As Required | Information |
| 177. | Final Physical Completion or Termination Inventory | I.105 | As Required | Information |
| 178. | Annual Report of Sales and Exchange Transactions | 41 CFR 102-39.75 | Annually | Information |
| 179. | Property Furnished to Non Federal Activities | 41 CFR 102-36.295 | Annually | Information |
| 180. | Motor Vehicle Fleet Reports | 41 CFR 102-34.345 41 CFR 109-38.9 | Annually | Information |
| 181. | Basis of Estimate (BOE) Statements | | Within 5 Days of Contract Award | Information |
| | Basis of Estimate (BOE) Statements shall be at the same level of PWS pricing specified in the Section J, Attachment J-10, Exhibit Line Item Numbers. The BOE documents shall support the Contractor's proposed prices by specifically identifying assumptions, as well as the resource quantities (labor hours, material quantities, etc.) and unit rates (labor rates, equipment rental rates, etc.) for all direct cost elements (direct labor, materials, equipment, ODC's, etc.). | | | |