

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

ATTACHMENT J-4 – LIST OF DELIVERABLES

**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

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

SUMMARY OF CONTRACT DELIVERABLES				
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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

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

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	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.	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
33.	Input in the Paducah Integrated Site-wide Federal Lifecycle Baseline	C.2.4.1	As Requested	Information
34.	Work Breakdown Structure (WBS) and WBS dictionary	C.2.4.1	As Requested	Information
C.3.0 FIRM-FIXED-PRICE WORK				

**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
35.	Transition Plan	C.3.1	Within 15 Days of NTP	Approval
36.	Transition Status Reports	C.3.1	Weekly until Contract Transition is Complete	Information
37.	ODSA clarification letter	C.3.3.1	Within 30 Days of the NTP, and a documented review or update annually thereafter	Information
38.	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
39.	Mission Statement	C.3.3 DOE P 470.1A	Within 3 months of NTP and a documented review or update annually thereafter	Information
40.	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
41.	Bi-Weekly Meeting Minutes with PPPO Facility Security Officer	C.3.3 DOE P 470.1A	Bi-Weekly	Information
42.	Safeguards and Security Training Program Plan	C.3.3.1.1 DOE O 470.4B	Annually	Approval
43.	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

SUMMARY OF CONTRACT DELIVERABLES				
	Deliverable Name	Requirement	Schedule for Deliverable	DOE Action – Approval or Information
44.	FSO Training Certificate	C.3.3.1.1 DOE O 470.4B	Within 1 year of appointment of any present or future FSO	Information
45.	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
46.	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
47.	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
48.	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

SUMMARY OF CONTRACT DELIVERABLES				
	Deliverable Name	Requirement	Schedule for Deliverable	DOE Action – Approval or Information
49.	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
50.	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
51.	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
52.	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
53.	Chemical Screening Inventory Report	C.3.3.1.2 DOE O 470.3B DOE O 470.4B	Annually	Approval
54.	Data Calls	C.3.3.1.2	As Requested	Information
55.	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

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

SUMMARY OF CONTRACT DELIVERABLES				
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56.	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
57.	Annual Comprehensive Site Self-Assessment Report	C.3.3.1.3.1 DOE O 470.4B	Annually	Approval
58.	Corrective Action Plan for inclusion to the Annual Comprehensive Site Assessment Report	C.3.3.1.3.1 DOE O 470.4B	Annually	Approval
59.	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
60.	Corrective Action Plan for Periodic DOE S&S Surveys	C.3.3.1.3.1 DOE O 470.4B	As Required	Approval
61.	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
62.	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
63.	Security Performance Metric	C.3.3.1.3.2 DOE 470.4B	Monthly	Information
64.	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

SUMMARY OF CONTRACT DELIVERABLES				
	Deliverable Name	Requirement	Schedule for Deliverable	DOE Action – Approval or Information
65.	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
66.	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
67.	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
68.	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
69.	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
70.	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
71.	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

SUMMARY OF CONTRACT DELIVERABLES				
	Deliverable Name	Requirement	Schedule for Deliverable	DOE Action – Approval or Information
72.	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
73.	Review of the Performance Assurance Metrics for the Protective Force’s Communication Equipment	C.3.3.2 DOE O 473.3	Semi-annually	Information
74.	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
75.	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
76.	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
77.	REAL ID Monthly Tracking Spreadsheet	C.3.3.2 DOE O 473.3	Monthly within 10 days following the end of each month	Information
78.	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

SUMMARY OF CONTRACT DELIVERABLES				
	Deliverable Name	Requirement	Schedule for Deliverable	DOE Action – Approval or Information
79.	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
80.	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
81.	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
82.	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
83.	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
84.	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

**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
85.	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
86.	Appointment of a Classification Officer	C.3.3.4.4 DOE O 475.2A	Prior to the completion of the transition period	Approval
87.	Copies of any Assessments and Other Relevant Classification Information	C.3.3.4.4 DOE O 475.2A	As Applicable	Information
88.	COMSEC Program Plan	C.3.3.4.5	Within 90 Days of the NTP, and updated annually thereafter or when significant changes occur	Information
89.	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
90.	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
91.	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
92.	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
93.	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
94.	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
95.	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
96.	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
97.	System Security Plan	C.3.4.1.3 DOE O 205.1B	Within 60 Days of NTP, and annually thereafter	Approval
98.	Assurance System	C.3.4.1.3 DOE O 205.1B	Within 60 Days of NTP	Approval
99.	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				
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100.	Incident Handling Plan	C.3.4.1.3 DOE O 205.1B	Within 60 Days of NTP	Approval
101.	Cyber Security Self-Assessment	C.3.4.1.3 NIST SP 800-53	Annually	Information
102.	Authorization to Operate (ATO) Designation Request	C.3.4.1.6	Within 15 Days of NTP	Approval
103.	Restoration Priority List	C.3.4.2.10	Within 120 Days of NTP	Approval
104.	Real Property Information	C.3.5.1.1.1 DOE O 430.1B	As Requested	Information
105.	Ten Year Site Plan	C.3.5.1.1.4 DOE O 430.1B	Annually	Approval
106.	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
107.	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
108.	Required Documentation to Support Disposition of High-Risk Property	C.3.5.1.2 DOE O 580.1A	Per Occurrence	Approval
109.	Maintenance Status Updates	C.3.5.2.4.2	As Requested	Information
110.	Weekly Maintenance Report	C.3.5.2.5	Weekly	Information
111.	Preventative Maintenance Program	C.3.5.3.2.1	Within 180 Days of NTP, and when any changes or updates are made	Approval
112.	Space Cleaning Plan	C.3.5.4.3	Within 60 Days of NTP, and when any changes or updates are made	Approval
113.	Mowing Plan	C.3.5.5.4	Within 60 Days of NTP, and annually thereafter	Approval
114.	Paved Surfaces Inspection Report	C.3.5.6.3.3	Annually	Information
115.	Unpaved Surfaces Inspection Report	C.3.5.6.3.4	Annually	Information

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

SUMMARY OF CONTRACT DELIVERABLES				
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116.	Bridge Inspection Report	C.3.5.6.3.6 23 CFR 650.301 National Bridge Inspection Standards	Bi-Annually	Information
117.	Snow and Ice Removal Plan	C.3.5.7.3	Within 60 Days of NTP, and Updated Annually by August 30	Approval
118.	Rail and Trestle Inspection Report	C.3.5.8.3.1 49 CFR 213	Within 5 business days of completion of inspections	Information
119.	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
120.	License and Permits for Pest Control Services	C.3.5.9.3	Before work commences	Information
121.	Records of Pest Control Operations	C.3.5.9.4	As Requested	Information
122.	Labels and Material Safety Data Sheets	C.3.5.9.5	At least 14 Days prior to use	Approval
123.	Pest Control Inspection Reports	C.3.5.9.6	Within 30 Days following the completion of each inspection	Information
124.	Annual Service Schedules for Pest Control Services	C.3.5.9.6	Within 30 Days of the initial inspection	Approval
125.	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
126.	Image Quality Statistical Sampling Plan	C.3.6.3.1	Within 120 Days of NTP, and when an changes or updates are made	Approval
127.	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
128.	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				
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129.	List of Electronic Information Systems	C.3.6.4.1 DOE O 243.1B	Annually	Information
130.	Records Management Data Call Responses	C.3.6.5.4	In accordance with Section C.3.6	Information
131.	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
132.	Six-Month Forecast Schedule for Health Physics/Radiological Survey Support	C.3.6.5.6	Quarterly	Information
133.	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
134.	Training Course Content and Training Schedule	C.3.9.2	Within 60 Days of NTP	Approval
135.	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
136.	Contract Close-out Plan	C.3.12	6 Months prior to Contract expiration	Approval
CONTRACTOR HUMAN RESOURCES MANAGEMENT				
137.	Pension Management Plan	H.6 DOE O 350.1	Annually within 45 days after the last day of the plan year	Approval
138.	PRB Management Plan	H.6	Annually	Approval
139.	Employee Benefits Value Study	H.6	Every two years	Approval
140.	Employee Benefits Cost Study Comparison	H.6	Annually	Approval
141.	Benefit Corrective Action Plans	H.6	As Required	Approval
142.	Actuarial Valuation Reports	H.6	Annually	Information
143.	ERISA Section 103 Audit Report	H.6	Annually	Information
144.	Copy of IRS Form 5500	H.6	Annually	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
145.	Copy of IRS Form 5300	H.6	Annually	Information
146.	Changes to Pension Plan	H.6	As Required	Approval
147.	Workforce Transition Plan/Agreements	H.7	Multiple Deliverables as Required per H.7	Approval
148.	Benefits Transition Plan	H.7	Multiple Deliverables as Required per H.7	Approval
149.	Collective Bargaining Agreement(s)	H.9	Within 30 Days of Ratification	Information
150.	Economic Parameters for Collective Bargaining	H.9	As Required	Approval
151.	Report of Settlement	H.9	Quarterly (as applicable)	Information
152.	Workforce Restructuring Information and Reports (including a Workforce Restructuring Plan if required)	H.10	As Required	Approval
FINANCIAL/BUDGET				
153.	Report Associated with DOE Orders Regarding Inspector General and General Accounting Office Activities	DOE O 221.1A DOE O 221.2A	As Required	Approval
154.	Federal Managers Financial Integrity Act Report	Public Law 97-255	As Required	Information
155.	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
156.	Environmental Liabilities Data	SFFAS 5, 6, and 12 Financial Accounting Standards Advisory Board (FASAB) Technical Bulletin 2006-1	As Requested	Information

SUMMARY OF CONTRACT DELIVERABLES				
	Deliverable Name	Requirement	Schedule for Deliverable	DOE Action – Approval or Information
157.	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				
158.	Press Releases	H.18	At least 10 Days prior to planned issue date	Approval
159.	List of Environment, Safety, and Health Approvals	H.19	Within 60 Days of NTP	Information
160.	Annual Information Regarding Sustainable Acquisition	H.21 and H.22	As Requested	Information
161.	Privacy Act Systems of Record Notification	H.29	Annually	Information
162.	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
163.	Notification of Foreign National Participation in Performance of Work	H.50	As Required	Information
164.	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
165.	Code of Business Ethics and Conduct	I.10	Within 30 Days of NTP	Information
166.	Reporting Executive Compensation and First-Tier Subcontract Awards	I.15	Annually	Information
167.	Update of Publicly Available Information Regarding Responsibility Matters	I.19	Semi-annually	Information
168.	Equal Opportunity Compliance Information	I.46	As Requested	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
169.	Equal Opportunity Report (EEO-1)	I.55	Annually by September 30	Information
170.	Affirmative Action Compliance Program	I.55 41 CFR 60	As Required and As Requested	Information
171.	Affirmative Action Program for Veterans and Workers with Disabilities	I.56 and I.57	As Required	Information
172.	Federal Contractor Veterans' Employment Report (VETS-100A Report)	I.58	Annually by September 30	Information
173.	Annual Bio-based Purchases Report	I.64	Annually by October 31	Information
174.	Material Safety Data Sheet	I.65	As Required	Information
175.	Bankruptcy Notification	I.99	As Applicable	Information
176.	Consent to Subcontract	I.102	As Required	Approval
177.	Property Management Plans, Systems, and Procedures	I.105	As Required	Information
178.	Report of Physical Inventory Results	I.105	As Required	Information
179.	Reports of Loss, Damage, Destroyed, or Stolen Property	I.105	As Required	Information
180.	Final Physical Completion or Termination Inventory	I.105	As Required	Information
181.	Workplace Substance Abuse Program	I.139 10 CFR 707	Within 30 Days of the NTP, and updated annually thereafter or when significant changes occur	Approval
182.	Workplace Substance Abuse Plan Reports	I.139 10 CFR 707	Semi-annually	Information
183.	Employee Assistance Program Implementation Plan	I.139 10 CFR 707	Within 30 Days of the NTP, and when significant changes occur	Approval
184.	Annual Report of Sales and Exchange Transactions	41 CFR 102-39.75	Annually	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
185.	Property Furnished to Non Federal Activities	41 CFR 102-36.295	Annually	Information
186.	Motor Vehicle Fleet Reports	41 CFR 102-34.345 41 CFR 109-38.9	Annually	Information
187.	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.).			