

**SECTION J – ATTACHMENT J-15**

**FACILITIES/AREAS RESPONSIBILITY MATRIX AND SITE SERVICES**

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Facility No.	Facility Name	Contractor Responsible for Facility/Area S&M	FSS Responsibility Matrix (Grounds (G), Pest Control (P), Snow Removal (S), Janitorial (J), Maintenance (M))	Status		
				Complete Above Ground D&D	Complete Below Ground D&D	Complete Environmental Remediation
X-100	Administration Bldg	D&D		C	CB	CB
X-100B	Air Cond. Equip. Bldg	D&D		C	CB	CB
X-101	Dispensary	D&D		C	CB	CB
X-102	Cafeteria	D&D		C	CB	CB
X-103	Aux. Office Bldg	D&D		PRIOR	CB	CB
X-104	Guard Headquarters	D&D		CB	CB	CB
X-104A	Indoor Firing Range Bldg	D&D		CB	CB	CB
XT-104B	Guard Headquarters Trailer	D&D		CB	CB	CB
XT-104C	Guard Headquarters Trailer	D&D		CB	CB	CB
X-105	Electronic Maint. Bldg	D&D		PRIOR	CB	CB
X-106	Tactical Response Building	D&D		C	CB	CB
X-106B	Old Fire Training Building	D&D		PRIOR	CB	CB
X-106C	New Fire Training Building	D&D		CB	CB	CB
X-108A	South Portal & Shelter - Drive Gate	D&D		CB	CB	CB
X-108A-M	Trailer	FSS	M	CB	CB	CB
X-108A.1	Area	D&D	G	CB	CB	CB
X-108B	N Portal and Shelter	D&D		CB	CB	CB
X-108B-M	Trailer	FSS	M	CB	CB	CB

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Facility No.	Facility Name	Contractor Responsible for Facility/Area S&M	FSS Responsibility Matrix (Grounds (G), Pest Control (P), Snow Removal (S), Janitorial (J), Maintenance (M))	Status		
				Complete Above Ground D&D	Complete Below Ground D&D	Complete Environmental Remediation
X-108E	Constr Entrance Portal	D&D		CB	CB	CB
X-108E.1	Area	D&D	G	CB	CB	CB
X-108E-M1	MAC Portal	FSS	M	CB	N/A	N/A
X-108E-M2	MAC Portal	FSS	M	CB	N/A	N/A
X-108H	Pike Ave Portal	D&D		CB	CB	CB
X-108H-M	MAC Portal	FSS	M	CB	N/A	N/A
X-108J	West Security Portal	D&D		CB	CB	CB
X-108K	North Security Portal	D&D		CB	CB	CB
X-108L	East Security Portal	D&D		CB	CB	CB
X-108Q	Trailer	FSS	M	CB	CB	CB
X-108R	Trailer	FSS	M	CB	CB	CB
X-108S	Trailer	FSS	M	CB	CB	CB
X-109A	Personnel Monitoring Bldg	D&D		CA	CA	CB
X-109B	Personnel Monitoring Bldg	D&D		CA	CB	CB
X-109C	Personnel Monitoring Station	D&D		C	CB	CB
X-111A	SNM Monitoring Portal	D&D		CB	CB	CB
X-111B	SNM Portal N. W.	D&D		CB	CB	CB
X-114A	Outdoor Firing Range	D&D	G	CA	CA	CB
X-120	Old Weather Station	D&D		PRIOR	CB	CB
X-120H	Weather Station Facility	D&D	N/A	CB	CB	CB

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				Complete Above Ground D&D	Complete Below Ground D&D	Complete Environmental Remediation
X-151A	Alpha Trailer	D&D		CB	CB	CB
X-151B	Bravo Trailer	D&D		CB	CB	CB
X-151C	Charlie Trailer	D&D		CB	CB	CB
X-151D	Delta Trailer	D&D		CB	CB	CB
X-152A	Medical Trailer	D&D		CB	CB	CB
X-152B	Dosimetry Trailer	D&D		CB	CB	CB
X-152C	Pike Office Trailer	D&D		CB	CB	CB
X-152D	Scioto Office Trailer	D&D		CB	CB	CB
X-152E	Restroom Trailer	D&D		CB	CB	CB
X-152F	Break Room Trailer	D&D		CB	CB	CB
X-152G	Jackson Office Trailer	D&D		CB	CB	CB
X-152H	Enterprise Office Trailer	D&D		CB	CB	CB
X-152I	Ross Office Trailer	D&D		CB	CB	CB
X-152J	Data Center	FSS	G,S,J,M	CB	CB	CB
X-152J1	Chiller	FSS	G,S,J,M	CB	CB	CB
X-152J2	Chiller	FSS	G,S,J,M	CB	CB	CB
X-152J3	Generator Building	FSS	G,S,J,M	CB	CB	CB
X-157A	Atlantis Office Trailer	D&D		CB	CB	CB
X-157B	Endeavor Office Trailer	D&D		CB	CB	CB
X-157C	Columbia Office Trailer	D&D		CB	CB	CB
X-200	Site Preparation, Grading, and Landscaping	D&D	G	N/A	N/A	CB

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				Complete Above Ground D&D	Complete Below Ground D&D	Complete Environmental Remediation
X-201	Land and Land Rights	D&D	G	N/A	N/A	CB
X-202	Roads	D&D	G,S,M	N/A	N/A	CB
X-204-1	Railroad and Railroad Overpass	D&D		CB	CB	CB
X-206.1	Area	D&D	G	N/A	N/A	CB
X-206A	North Main Parking Lot	D&D	S,M	CB	CB	CB
X-206B	South Main Parking Lot	D&D	S,M	CB	CB	CB
X-206E	Construction Parking Lot	D&D	S,M	CB	CB	CB
X-206H	Pike Ave Parking Lot	D&D	S,M	CB	CB	CB
X-206J	South Office Parking Lot	ACP		CB	CB	CB
X-208	Security Fence	D&D	G,M	CB	CB	CB
X-208A	Boundary Fence	D&D	G,M	CB	CB	CB
X-208B	SNM Security Fence	D&D	M	CB	CB	CB
X-208C	General Access Area Security Fence	D&D		CB	CB	CB
X-210	Sidewalks	D&D	S,M	CB	CB	CB
X-215A	Electrical Distribution to Process Buildings	D&D		CB	CB	CB
X-215B	Electrical Distribution to Other Areas	D&D		CB	CB	CB
X-215C	Exterior Lighting	D&D		CB	CB	CB
X-215D	Electrical Power Tunnels	D&D		CB	CB	CB
X-220A	Instrumentation Tunnels	D&D		CB	CB	CB
X-220B1	Process Instrumentation Lines	D&D		CB	CB	CB

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				Complete Above Ground D&D	Complete Below Ground D&D	Complete Environmental Remediation
X-220B2	Carrier Communication Systems	D&D		CB	CB	CB
X-220B3	Water Supply Telemetry Lines	D&D		CB	CB	CB
X-220C	Superior American Alarm System	D&D		CB	CB	CB
X-220D1	General Telephone System	FSS	M	CB	CB	CB
X-220D2	Process Telephone System	FSS	M	CB	CB	CB
X-220D3	Emergency Telephone System	FSS	M	CB	CB	CB
X-220E1	Evacuation PA System	D&D		CB	CB	CB
X-220E2	Process PA System	D&D		CB	CB	CB
X-220E3	Power Public Address System	D&D		CB	CB	CB
X-220F	Plant Radio System	D&D		CB	CB	CB
X-220G	Pneumatic Dispatch System	D&D		CB	CB	CB
X-220H	McCalloh Alarm System	D&D		CB	CB	CB
X-220J	Radiation Alarm System	D&D		CB	CB	CB
X-220K	Cascade Automatic Data Processing System	D&D		CB	CB	CB
X-220L	Classified Computer System	D&D		CB	CB	CB
X-220N	Security Alarm and Surveillance System	FSS	M	CB	CB	CB
X-220P	MSR System	D&D		N/A	CB	CB
X-220R	Public Warning Siren System	ACP		CB	CB	CB
X-220R.4	Area	D&D	G	N/A	N/A	CB

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				Complete Above Ground D&D	Complete Below Ground D&D	Complete Environmental Remediation
X-220R.5	Area	D&D	G	N/A	N/A	CB
X-220S	Power Operations SCADA System	D&D		CB	CB	CB
X-230	Water Supply Line	D&D		CB	CB	CB
X-230A	Sanitary and Fire Water Distribution System	D&D		CB	CB	CB
X-230A10	Ambient Air Monitoring Station	D&D	G	CB	CB	CB
X-230A12	Ambient Air Monitoring Station	D&D	G	CB	CB	CB
X-230A15	Ambient Air Monitoring Station	D&D	G	CB	CB	CB
X-230A23	Ambient Air Monitoring Station	D&D	G	CB	CB	CB
X-230A24	Ambient Air Monitoring Station	D&D	G	CB	CB	CB
X-230A28	Ambient Air Monitoring Station	D&D	G	CB	CB	CB
X-230A29	Ambient Air Monitoring Station	D&D	G	CB	CB	CB
X-230A3	Ambient Air Monitoring Station	D&D	G	CB	CB	CB
X-230A36	Ambient Air Monitoring Station	D&D	G	CB	CB	CB
X-230A37	Ambient Air Monitoring Station	D&D	G	CB	CB	CB
X-230A40	Ambient Air Monitoring Station	D&D	G	CB	CB	CB
X-230A41	Ambient Air Monitoring Station	D&D	G	CB	CB	CB
X-230A6	Ambient Air Monitoring Station	D&D	G	CB	CB	CB
X-230A8	Ambient Air Monitoring Station	D&D	G	CB	CB	CB

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				Complete Above Ground D&D	Complete Below Ground D&D	Complete Environmental Remediation
X-230A9	Ambient Air Monitoring Station	D&D	G	CB	CB	CB
X-230B	Sanitary Sewers	D&D		CB	CB	CB
X-230C	Storm Sewers	D&D		CB	CB	CB
X-230D	Softened Water Distribution System	D&D		CB	CB	CB
X-230E	Plant Water System (make-up)	D&D		CB	CB	CB
X-230F	Raw Water Supply Line	D&D		CB	CB	CB
X-230G	Recirculating Cooling Water System	D&D		CB	CB	CB
X-230H	Fire Water Distribution System	D&D		CB	CB	CB
X-230J1	East Environmental Sampling Building	D&D		PRIOR	CB	CB
X-230J-1	Monitoring Station	D&D		CB	CB	CB
X-230J2	S. Environmental Sample Bldg	D&D		CB	CB	CB
X-230J3	West Environmental Sampling Building and Intermittent Containment Basin	D&D		CB	CB	CB
X-230J4	Environmental Air Sampling Station	D&D		CB	CB	CB
X-230J5	West Holding Pond and Oil Separation Station	D&D	G	CB	CB	CB
X-230J6	Northeast Holding Pond, Monitoring Facility, and Secondary Oil Collection Basin	D&D	G	CB	CB	CB
X-230J7	East Monitor Facility (East Holding Pond and Oil Separation)	D&D	G	CB	CB	CB

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				Complete Above Ground D&D	Complete Below Ground D&D	Complete Environmental Remediation
X-230J8	Envir. Storage Bldg	D&D		PRIOR	CB	CB
X-230J9	N. Envir. Sample Bldg	D&D		PRIOR	CB	CB
X-230K	South Holding Pond	D&D	G	CB	CB	CB
X-230L	North Holding Pond and Unnamed Construction Fill Area	D&D	G	CB	CB	CB
X-230M	Clean Test Site	D&D		CB	CB	CB
X-231A	SE Oil Biodegradation Plot	D&D	G	CB	CB	CB
X-231B	SW Oil Biodegradation Plot	D&D	G	CB	CB	CB
X-232A	Nitrogen Distribution System	D&D		CB	CB	CB
X-232B	Dry Air Distribution System	D&D		CB	CB	CB
X-232C1	Tie Line X-342 to X-330	D&D		CB	CB	CB
X-232C2	Tie Line X-330 to X-326	D&D		CB	CB	CB
X-232C3	Tie Line X-330 to X-333	D&D		CB	CB	CB
X-232C4	Tie Line X-326 to X-770	D&D		CB	CB	CB
X-232C5	Tie Line X-343 to X-333	D&D		CB	CB	CB
X-232D	Steam and Condensate System	D&D		CB	CB	CB
X-232E	Freon Distribution System	D&D		CB	CB	CB
X-232F	Fluorine Distribution System	D&D		CB	CB	CB
X-232G	Support for Distribution Lines	D&D		CB	CB	CB
X-235	South Groundwater Collection System	D&D		CB	CB	CB

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				Complete Above Ground D&D	Complete Below Ground D&D	Complete Environmental Remediation
X-237	Little Beaver Groundwater Collection System	D&D		CB	CB	CB
X-240A	RCW System (Cathodic Protection System)	D&D		CB	CB	CB
X-300	Plant Control Facility	D&D		CB	CB	CB
X-300A	Process Monitoring Bldg	D&D		CB	CB	CB
X-300B	Plant Control Facility Carport	D&D		CB	CB	CB
X-300C	Emergency Communications Antenna	D&D		CB	CB	CB
X-326	Process Bldg	D&D	G,S,J	CA	CB	CB
	Reserved					
X-330	Process Bldg	D&D	G,S,J	CB	CB	CB
	Reserved					
X-333	Process Bldg	D&D	G,S,J	CB	CB	CB
X-334	Transformer Cleaning & Storage	D&D		PRIOR	CB	CB
X-342A	Feed Vaporization Bldg	D&D	G,S,J	CA	CB	CB
X-342B	Fluorine Storage Bldg	D&D		CA	CB	CB
X-342C	Waste HF Neutralization Pit	D&D		PRIOR	CB	CB
X-343	Feed Vaporization & Sampling Bldg	D&D	G,S,J	CB	CB	CB
X-344.1	Area	D&D	G	N/A	N/A	CB
X-344A	UF6 Sampling Facility	D&D	J	CA	CB	CB
X-344B	Maint. Storage Bldg	D&D		CB	CB	CB

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				Complete Above Ground D&D	Complete Below Ground D&D	Complete Environmental Remediation
X-344C	HF Storage Bldg	D&D		PRIOR	CB	CB
X-344D	HF Neutralization Pit	D&D		CB	CB	CB
X-344E	Gas Ventilation Stack	D&D		PRIOR	CB	CB
X-344F	Safety Bldg	D&D		PRIOR	CB	CB
X-345	SNM Storage Bldg	D&D	J	CB	CB	CB
X-501	Substation	D&D		CB	CB	CB
X-501A	Substation	D&D		CB	CB	CB
X-502	Substation	D&D		CB	CB	CB
X-515	330 KV Tie Line Between X-530 and X-533	D&D		CB	CB	CB
X-530.1	Area	D&D	G	N/A	N/A	CB
X-530.2	Area	D&D	G	N/A	N/A	CB
X-530.3	Area	D&D	G	N/A	N/A	CB
X-530A	Switchyard	D&D		CB	CB	CB
X-530B	Switch House	D&D		CB	CB	CB
X-530C	Test And Repair Bldg	D&D		CB	CB	CB
X-530D	Oil House	D&D		CB	CB	CB
X-530E	Valve House	D&D		CB	CB	CB
X-530F	Valve House	D&D		CB	CB	CB
X-530G	GCEP Oil Pumping Station	D&D		CB	CB	CB
X-530 T1	Trailer	D&D		CB	CB	CB

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				Complete Above Ground D&D	Complete Below Ground D&D	Complete Environmental Remediation
X-533	Transformer Storage Pad	D&D		N/A	N/A	CB
	Reserved			N/A	N/A	N/A
X-533 T2	Trailer	D&D	J, M	CB	CB	CB
X-533 T3	Trailer	D&D	J, M	CB	CB	CB
X-533 T4	Trailer	D&D	J, M	CB	CB	CB
X-533.1	Switchyard Buffer Area	D&D	G	N/A	N/A	CB
X-533.2	Area	D&D	G	N/A	N/A	CB
X-533A	Switchyard	D&D		PRIOR	CB	CB
X-533B	Switch House	D&D		PRIOR	CB	CB
X-533C	Test And Repair Bldg	D&D		PRIOR	CB	CB
X-533D	Oil House	D&D		PRIOR	CB	CB
X-533E	Valve House	D&D		PRIOR	CB	CB
X-533F	Valve House	D&D		PRIOR	CB	CB
X-533H	Personnel Monitoring Station	D&D		CB	CB	CB
X-533J	Gas Reclaim. Cart Garage	D&D		PRIOR	PRIOR	CB
X-540	Telephone Bldg	FSS	J, M	CB	CB	CB
X-600	Steam Plant	D&D		C	CB	CB
X-600.1	Area	D&D	G	N/A	N/A	CB
X-600A	Coal Yard	D&D		C	CB	CB
X-600B	Steam Plant Shop Bldg	D&D		C	CB	CB
X-600C	Ash Wash Treatment Bldg.	D&D		C	CB	CB

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				Complete Above Ground D&D	Complete Below Ground D&D	Complete Environmental Remediation
X-600D	Utilities Maintenance Field Office	D&D		CB	CB	CB
X-605	Sanitary Water Ctl. House	D&D	G	CB	CB	CB
X-605A	Well Field	D&D		CB	CB	CB
X-605H	Booster Pump House	D&D		PRIOR	CB	CB
X-605I	Chlorinator Bldg	D&D		PRIOR	CB	CB
X-605J	Diesel Generator Bldg	D&D		PRIOR	CB	CB
X-608	Raw Water Pump House	D&D		CB	CB	CB
X-608.1	Area	D&D	G	N/A	N/A	CB
X-608A	Well Field	D&D		CB	CB	CB
X-608B	Well Field	D&D		CB	CB	CB
X-611	Water Treatment Plant	D&D	G	CB	CB	CB
X-611A	Old Lime Sludge Lagoons	D&D		CB	CB	CB
X-611B	Lagoon	D&D		CB	CB	CB
X-611B1	Lagoon Supernatant Pumping Station	D&D		CB	CB	CB
X-611B2	Lagoon Supernatant Pumping Station	D&D		CB	CB	CB
X-611B3	Lagoon Supernatant Pumping Station	D&D		CB	CB	CB
X-611C	Filter Bldg	D&D		CB	CB	CB
X-611D	Recarbonization Inst Bldg	D&D		CB	CB	CB
X-611E	Clear Well & Chlorine Building	D&D		CB	CB	CB
X-612	Elevated Storage Tank	D&D		CB	CB	CB

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				Complete Above Ground D&D	Complete Below Ground D&D	Complete Environmental Remediation
X-614A	Sewage Pumping Station	D&D		CB	CB	CB
X-614B	Sewage Pumping Station	D&D		CB	CB	CB
X-614D	Sewage Pumping Station	D&D		CB	CB	CB
X-614P	Sewage Pumping Station	D&D		CB	CB	CB
X-614Q	Sewage Booster Pump Station	D&D		CB	CB	CB
X-615	Old Sewage Treatment Plant	D&D	G	PRIOR	CB	CB
X-616	Liquid Effluent Ctl. Fac.	D&D	G	PRIOR	CB	CB
X-616A	Cap Over Sludge Lagoons	D&D	G	PRIOR	PRIOR	CB
X-617	S. Holding Pond pH Control Facility	D&D		CB	CB	CB
X-618	N. Holding Pond Str Bldg	D&D		CB	CB	CB
X-621	Coal Pile Treatment Fac	D&D		CB	CB	CB
X-622	South Groundwater Treatment Facility	D&D	J	CB	CB	CB
X-622.1	Area	D&D	G	N/A	N/A	CB
X-622.2	Area	D&D	G	N/A	N/A	CB
X-623	North Groundwater Treatment Building	D&D	J	CB	CB	CB
X-624	Little Beaver Groundwater Treatment Facility	D&D	G,J	CB	CB	CB
X-624-1	Little Beaver Groundwater Trtmnt Decon Pad	D&D		C	CB	CB
X-625	Groundwater Passive Treatment Facility	D&D		CB	CB	CB

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				Complete Above Ground D&D	Complete Below Ground D&D	Complete Environmental Remediation
X-626-1	Recirculating Water Pump House	D&D	G	CB	CB	CB
X-626-2	Cooling Tower	D&D		CB	CB	CB
X-626.1	Area	D&D		N/A	N/A	CB
X-627	Groundwater Pump and Treat	D&D		CB	CB	CB
X-630-1	Recir. Water Pump House	D&D		C	CB	CB
X-630-2A	Cooling Tower	D&D		PRIOR	CB	CB
X-630-2B	Cooling Tower	D&D		PRIOR	CB	CB
X-630-3	Acid Handling Station (only tank system remains, facility gone)	D&D		PRIOR	N/A	N/A
X-630.1	Area	D&D	G			
X-633	Cooling Tower Area	D&D	G	N/A	N/A	CB
X-633.1	Cooling Tower Buffer Area	D&D	G	N/A	N/A	CB
X-633-1	Recir. Water Pump House	D&D		PRIOR	CB	CB
X-633-2A	Cooling Tower	D&D		PRIOR	CB	CB
X-633-2B	Cooling Tower	D&D		PRIOR	CB	CB
X-633-2C	Cooling Tower	D&D		PRIOR	CB	CB
X-633-2D	Cooling Tower	D&D		PRIOR	CB	CB
X-633 T1	Trailer	D&D	J, M	CB	CB	CB
X-633 T2	Trailer	D&D	J, M	CB	CB	CB
X-633 T3	Trailer	D&D	J, M	CB	CB	CB
X-640-1	Pump House	D&D		CB	CB	CB

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Facility No.	Facility Name	Contractor Responsible for Facility/Area S&M	FSS Responsibility Matrix (Grounds (G), Pest Control (P), Snow Removal (S), Janitorial (J), Maintenance (M))	Status		
				Complete Above Ground D&D	Complete Below Ground D&D	Complete Environmental Remediation
X-640-1A	Fire Water Pumphouse Substation	D&D		CB	CB	CB
X-640-2	Elevated Storage Tank	D&D		CB	CB	CB
X-640-2A	Elevated Water Tank Auxiliary Building	D&D		CB	CB	CB
X-670	Dry Air Plant	D&D		CB	CB	CB
X-670A	Cooling Tower	D&D		CB	CB	CB
X-675	Plant Nitrogen Station	D&D		CB	CB	CB
X-680	Blowdown Sample and Treatment Building	D&D		CB	CB	CB
	Reserved					
X-690	Gas Fired Steam Plant	D&D		CB	CB	CB
X-700	Conv Shop & Cleaning Bldg	D&D	J, M	CB	CB	CB
X-700A	Air Cond. Equipment Bldg	D&D		CB	CB	CB
X-700B	Sand Blast Facility and Observation Booth	D&D		CB	CB	CB
X-701A	Lime House	D&D		PRIOR	CB	CB
X-701B	Holding Pond	D&D	G	PRIOR	CB	CB
X-701C	Neutralization Pit	D&D		PRIOR	CB	CB
X-701D	Water De-Ionization Facility	D&D		PRIOR	CB	CB
X-701E	Neutralization Bldg	D&D		CB	CB	CB
X-701F	Effluent Monitoring Facility	D&D		PRIOR	CB	CB
	Reserved			N/A	N/A	N/A
X-705	Decontamination Bldg	D&D	G	CB	CB	CB

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Facility No.	Facility Name	Contractor Responsible for Facility/Area S&M	FSS Responsibility Matrix (Grounds (G), Pest Control (P), Snow Removal (S), Janitorial (J), Maintenance (M))	Status		
				Complete Above Ground D&D	Complete Below Ground D&D	Complete Environmental Remediation
X-705A	Incinerator Area	D&D		PRIOR	CB	CB
X-705B	Contaminated Burnable Storage Area	D&D		PRIOR	CB	CB
X-705D	Heat Booster Pump Bldg	D&D		CB	CB	CB
X-705E	Oxide Conversion "E" Area	D&D		CB	CB	CB
X-710	Tech. Service Bldg	D&D		CB	CB	CB
X-710A	Technical Service Gas Manifold Shed	D&D		CB	CB	CB
X-710B	Explosion Test Facility	D&D		CB	CB	CB
	Reserved					
X-720	Maintenance and Stores Bldg	D&D		CB	CB	CB
X-720A	Maintenance & Stores Gas Manifold Shed	D&D		PRIOR	CB	CB
X-720B	Radio Base Station	D&D		CB	CB	CB
X-720C	Paint & Storage Bldg	D&D		CB	CB	CB
X-720 T01	Office Trailer	D&D		CB	CB	CB
X-720.1	Area	D&D	G			
X-721	Radiation Instrument Calibration Facility	D&D		CB	CB	CB
X-734	Old Sanitary Landfill	D&D	G	CB	CB	CB
X-734	Area	D&D	G	N/A	N/A	CB
X-734A	Construction Spoils Disposal Area	D&D	G	CB	CB	CB
X-734B	Construction Spoils Disposal Area	D&D	G	CB	CB	CB
X-735	Sanitary Landfill	D&D	G	CB	CB	CB

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Facility No.	Facility Name	Contractor Responsible for Facility/Area S&M	FSS Responsibility Matrix (Grounds (G), Pest Control (P), Snow Removal (S), Janitorial (J), Maintenance (M))	Status		
				Complete Above Ground D&D	Complete Below Ground D&D	Complete Environmental Remediation
X-735	Area	D&D	G	CB	CB	CB
X-735B	Borrow Area	D&D	G	CB	CB	CB
X-735A	Landfill Utility Bldg	FSS	G,J, M	CB	CB	CB
X-736	West Construction Spoils Landfill	D&D	G	CB	CB	CB
X-737	Area	D&D	G	N/A	N/A	CB
X-740	Waste Oil Storage Facility	D&D		PRIOR	CB	CB
X-741	Oil Drum Storage Facility	D&D		CB	CB	CB
X-742	Gas Cylinder Storage Facility	D&D		CB	CB	CB
X-743	Lumber Storage Facility	D&D		CB	CB	CB
X-744.1	Area	D&D	G	N/A	N/A	CB
X-744B	Salt Storage Building	FSS	M	CB	CB	CB
X-744G	Bulk Storage Building	D&D	J	CB	CB	CB
X-744H	Bulk Storage Bldg	D&D		CB	CB	CB
X-744J	Bulk Storage Bldg	D&D		CB	CB	CB
X-744K	Warehouse-K	OANG	G	CB	CB	CB
X-744L	Stores and Maintenance Warehouse	D&D		CB	CB	CB
X-744N	Warehouse N Non-UEA	D&D	G	CB	CB	CB
X-744P	Warehouse P Non-UEA	D&D		CB	CB	CB
X-744Q	Warehouse Q Non-UEA	D&D		CB	CB	CB
X-744S	Warehouse S Non-UEA	D&D	G	C	N/A	CB
X-744T	Warehouse T Non-UEA	D&D		PRIOR	N/A	CB

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Facility No.	Facility Name	Contractor Responsible for Facility/Area S&M	FSS Responsibility Matrix (Grounds (G), Pest Control (P), Snow Removal (S), Janitorial (J), Maintenance (M))	Status		
				Complete Above Ground D&D	Complete Below Ground D&D	Complete Environmental Remediation
X-744U	Warehouse U Non-UEA	D&D		PRIOR	N/A	CB
X-744V	Surplus and Salvage Clean Storage Yard	D&D		CB	CB	CB
X-744W	Surplus & Salvage Warehouse	D&D		CB	CB	CB
X-744Y	Waste Storage Area	D&D		CB	CB	CB
X-744Y T1	Trailer	D&D	J, M	CB	CB	CB
X-744Y T2	Trailer	D&D	J, M	CB	CB	CB
X-744Y T3	Trailer	D&D	J, M	CB	CB	CB
X-744T T4	Trailer	D&D	J, M	CB	CB	CB
X-744Y T5	Trailer	D&D	J, M	CB	CB	CB
X-744Y T6	Trailer	D&D	J, M	CB	CB	CB
	Reserved			CB	CB	CB
X-744Y T8	Trailer	D&D	J, M	CB	CB	CB
X-744Y T9	Trailer	D&D	J, M	CB	CB	CB
X-745B	Toll Enrichment Gas Yard	D&D		CB	CB	CB
X-745C	Cylinder Storage Yard	DUF6		N/A – DUF6	N/A – DUF6	N/A – DUF6
X-745D	Cylinder Storage Yard	D&D		CB	CB	CB
X-745E	Cylinder Storage Yard	DUF6		N/A – DUF6	N/A – DUF6	N/A – DUF6
X-745F	N Process Gas Stockpile Yard	D&D		CB	CB	CB
X-745G	Area	D&D	G	CB	CB	CB
X-745G-1	Cylinder Storage Yard	DUF6		N/A – DUF6	N/A – DUF6	N/A – DUF6
X-745G-2	Cylinder Storage Yard	D&D		CB	CB	CB

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				Complete Above Ground D&D	Complete Below Ground D&D	Complete Environmental Remediation
X-745H	Potential Future Cylinder Yard	D&D	G			
X-746	Material Receiving and Inspection	D&D		PRIOR	CB	CB
X-747	Clean Scrap Yard	D&D		CB	CB	CB
X-747A	Material Storage Yard	D&D		CB	CB	CB
X-747B	Material Storage Yard	D&D		CB	CB	CB
X-747C	Material Storage Yard	D&D		CB	CB	CB
X-747D	Material Storage Yard	D&D		CB	CB	CB
X-747E	Material Storage Yard	D&D		CB	CB	CB
X-747F	Miscellaneous Material Storage Yard	D&D	G	CB	CB	CB
X-747G	Precious Metal Scrap Yard	D&D		CB	CB	CB
X-747H	NW Contaminated Scrap Yard	D&D	G	CB	CB	CB
X-747H1	Loading Pad	D&D		CB	CB	CB
X-747J	Decontamination Storage Yard	D&D		CB	CB	CB
X-747K	Converter Shell Area	D&D		CB	CB	CB
X-748	Truck Scale	D&D		CB	CB	CB
X-749	S. Contaminated Material Storage Yard	D&D	G	CB	CB	CB
X-749/120	Phytoremediation Area	D&D	G	CB	CB	CB
X-749A	S. Classified Burial Yard	D&D	G	CB	CB	CB
X-749B	Peter Kiewit Landfill	D&D	G	CB	CB	CB
X-750	Mobile Equip Maint. Shop	D&D		CB	CB	CB

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Facility No.	Facility Name	Contractor Responsible for Facility/Area S&M	FSS Responsibility Matrix (Grounds (G), Pest Control (P), Snow Removal (S), Janitorial (J), Maintenance (M))	Status		
				Complete Above Ground D&D	Complete Below Ground D&D	Complete Environmental Remediation
X-750A	Garage Storage Bldg	D&D		CB	CB	CB
X-751	GCEP Mobile Equipment Garage	OANG	G			
X-752	Warehouse	D&D		CB	CB	CB
X-752 AT-1	Trailer Complex	D&D	J, M	CB	CB	CB
X-752 AT-2	Trailer Complex	D&D	J, M	CB	CB	CB
X-752 AT-3	Trailer Complex	D&D	J, M	CB	CB	CB
X-752 AT -4	Trailer Complex	D&D	J, M	CB	CB	CB
X-760	Chemical Engineering Bldg	D&D	G	PRIOR	PRIOR	CB
X-760 T1	Trailer	D&D	J, M	CB	CB	CB
X-760 T2	Trailer	D&D	J, M	CB	CB	CB
X-770	Mech. Testing Bldg	D&D	G	PRIOR	PRIOR	CB
X-800	Area	D&D	G	N/A	N/A	CB
XT-800	GCEP Construction Office	D&D		CB	CB	CB
XT-801	Area	D&D	G	N/A	N/A	CB
XT-847	Waste Management Staging Facility	D&D	G	CB	CB	CB
X-1000	Administration Building	FSS	G,J, M	CB	CB	CB
X-1000S	X-1000 Pavilion	FSS	J,M	CB	N/A	CB
X-1000T1	Training Trailer	D&D	J, M	CB	CB	CB
X-1007	Fire Station	D&D		CB	CB	CB
X-1020	Emergency Operations Ctr	ACP		N/A - ACP	N/A - ACP	N/A - ACP

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				Complete Above Ground D&D	Complete Below Ground D&D	Complete Environmental Remediation
X-1107BV	Interplant Vehicle Portal	D&D		CB	CB	CB
X-2204	GCEP Railroads (except portion of railroad within the ACP footprint)	D&D		CB	CB	CB
X-2207A	Parking Lot	D&D	S,M	CB	CB	CB
X-2220C	Fire and Supervisory Alarm System	D&D		CB	CB	CB
X-2220D	Telephone System (except sublease portion "GCEP Communications Ductbank System")	D&D		CB	CB	CB
X-2220L	Classified Computer System	D&D		CB	CB	CB
X-2230A	Sanitary Water Distribution System	D&D		CB	CB	CB
X-2230B	GCEP Sanitary Sewers (Partial)	D&D		CB	CB	CB
X-2230C	Storm Sewers (Partial)	D&D		CB	CB	CB
X-2230F	Raw Water Supply Line	D&D		CB	CB	CB
X-2230H	Fire Water Distribution System	D&D		CB	CB	CB
X-2230M	Holding Pond #1 (Southwest Holding Pond)	ACP		N/A - ACP	N/A - ACP	N/A - ACP
X-2230N	Holding Pond #2 (West Holding Pond)	ACP		N/A - ACP	N/A - ACP	N/A - ACP
X-2230T1	Recirculating Heating Water System (East of Valve Pits "A" and "B")	D&D		CB	CB	CB
X-2232E	Gas Pipeline	D&D		CB	CB	CB
X-6002	Boiler System	ACP		N/A - ACP	N/A - ACP	N/A - ACP

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				Complete Above Ground D&D	Complete Below Ground D&D	Complete Environmental Remediation
X-6002A	Oil Storage Facility	ACP		N/A - ACP	N/A - ACP	N/A - ACP
X-6609	Raw Water Wells	D&D		CB	CB	CB
X-6609.1	Area	D&D	G	N/A	N/A	CB
X-6613	Sanitary Water Storage Tank	D&D		CB	CB	CB
X-6614E	Sewage Lift Station	D&D		CB	CB	CB
X-6619	Sewage Treatment Plant	D&D		CB	CB	CB
X-6619.1	Area	D&D	G	N/A	N/A	CB
X-6643-1	Fire Water Storage Tank #1	D&D		CB	CB	CB
X-6643-2	Fire Water Storage Tank #2	D&D		CB	CB	CB
X-6644	Fire Water Pumphouse	D&D		CB	CB	CB
X-7721	Maintenance, Stores, and Training (1 <sup>st</sup> floor portions remainder only)	D&D		CB	CB	CB
X-7721.1	Area	D&D				
RTO	Area	D&D	G	N/A	N/A	CB
Z-SWMU-QUAD-IV	Chemical and Petroleum Containment Basins (east of X-533A) and Emergency Containment Tanks	D&D		CB	CB	CB
Z-SWMU-QUAD-IV	Southern End of Railroad Spur which is used as Drum Storage Area	D&D		CB	CB	CB
Z-SWMU-X-701 BP	NE Oil Biodegradation Plot Area, which was formally used for the disposal of X-615 sludge	D&D		CB	CB	CB

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				Complete Above Ground D&D	Complete Below Ground D&D	Complete Environmental Remediation
Z-SWMU-X-710	Inactive "hot pit" in the area of X-710 that was once used for the storage of radioactive wastewater	D&D		CB	CB	CB
Z-SWMU-X-744	Retrievable Waste Storage Area	D&D		CB	CB	CB
N/A	5-Unit Groundwater Plume (south of X-710)	D&D		N/A	N/A	CB
N/A	7-Unit Groundwater Plume (between X-700, X-705, X-720)	D&D		N/A	N/A	CB
N/A	X-120 Area	D&D	G	N/A	N/A	CB
N/A	DOE Contractor Area	ACP		N/A - ACP	N/A - ACP	N/A - ACP
N/A	Contractor Lay down Area	ACP		N/A - ACP	N/A - ACP	N/A - ACP
N/A	North East Bypass Road	D&D	S,M	CB	CB	CB
N/A	Soils in the vicinity of the X-720 Neutralization Pit	D&D		CB	CB	CB
N/A	Big Run Creek	D&D		N/A	N/A	CB
N/A	Little Beaver Creek	D&D		N/A	N/A	CB
N/A	West Drainage Ditch	D&D		N/A	N/A	CB
N/A	East Drainage Ditch	D&D		N/A	N/A	CB
N/A	Northeast Drainage Ditch	D&D		N/A	N/A	CB
N/A	North Drainage Ditch	D&D		N/A	N/A	CB
	Reserved					
A	Rubble Pile East of X-105	D&D		CB	CB	CB

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				Complete Above Ground D&D	Complete Below Ground D&D	Complete Environmental Remediation
B	Pad in Field East of X-109A	D&D		CB	CB	CB
C	Old Switchyard West of X-109A	D&D		CB	CB	CB
D	Three USEC Signs	D&D		CB	CB	CB
E	X-770 "0000" Compressor Base Foundation	D&D		N/A	CB	CB
F	Utility Shed South of X-622	D&D		N/A	N/A	CB
H	Old Firing Range Shed	D&D		CB	CB	CB
I	Peter Kiewit Powder Magazine	D&D		CB	CB	CB
J	X-1000 Pavilion	FSS	J, M			
K	Miscellaneous Parking Areas & Driveways	D&D	S, M	CB	CB	CB

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## **SITE SERVICES**

**Site services are to be provided as GFS/I to FSS, DOE, and ETS under the overall D&D Project by the D&D contractor. In addition, services will be provided to other site tenants on a cost reimbursable basis.**

### **Fire Protection Service**

A fire protection and prevention program that complies with all applicable sections of the National Fire Protection Association (NFPA) codes and the State of Ohio Fire Protection Codes must be maintained. Fire Protection Service includes the following elements, but not limited to:

- Electronic maintenance support for the Edwards Fire Alarm System in DOE space
- An Authority Having Jurisdiction (AHJ) who provides interpretation of the fire codes and standards as regards the installed fire suppression and detection systems and equipment and the operability and capability of these systems and equipment.
- A designated contact point, to assure consistency on plantsite, proper risk management, and uniform emergency response for the entire site.
- Emergency response to a fire and/or medical emergency with trained and qualified responders.
- Fire Protection and fire safety related building inspections to evaluate occupancy, housekeeping, fire loss potentials, and facility protection systems. (Both active and passive).
- Inspection and maintenance of facility fire protection equipment
- Radiological emergency response and an OSHA Technical Level hazardous materials emergency response as needed with trained personnel and proper equipment and personal protective equipment.
- Inspection and maintenance of fire equipment such as pumpers, ambulances, rescue truck, and HazMat truck as part of a site emergency response capability.
- Design requirements for facility modification, provide engineering support for special tasks involving fire hazards, provide advice on code application and interpretation as requested, and other engineering support as negotiated.
- Monitor emergency alarms such as waterflow and smoke detection and manual alarms such as pull stations and "911" calls. This 24-hour-a-day service includes dispatching of emergency response forces and/or inspection personnel depending on the type of emergency or supervisory alarm received.
- Drills and exercises shall be conducted at least quarterly that test proficiency in such technical areas as fire fighting, EMT skills, search and rescue, confined spaces and hazardous material response.

### **Emergency Management and Incident Command**

An Emergency Management Program that meets DOE Order 151.1C, Comprehensive Emergency Management System and implements the requirements of the Site Emergency Plan (Portsmouth Gaseous Diffusion Plant Emergency Plan USEC-02). The Emergency Management Program shall

include the emergency management elements of planning, preparedness, readiness assurance, response, and recovery..

A Plant Shift Superintendent/Incident Commander (PSS) is provided in accordance with the applicable sections of DOE Orders 151.1C and 232.1 and the Resource Conservation and Recovery Act (RCRA) Plan or current revisions.

The Emergency Management Services include the following, but not limited to:

- Maintain a coordinated off-site emergency management interface with state, local, or tribal organizations responsible for off-site emergency response and protection of the public.
- Establish and maintain a system to provide prompt initial notification of workers Emergency Response Organizations, including DOE elements and state, tribal and local, and continuing effective communications among response organizations throughout an emergency.
- Provide a system for establishing protective actions, including evacuations, sheltering and accountability as well as protection of workers involved in response and clean-up covered by 29 CFR 1910.120.
- Provide mutual assistance agreements with local, state, and tribal authorities, as required by the Operations/Field Office.
- Ensure the proper identification, categorization, notification, and reporting of emergencies to the DOE Site Lead, PPPO Manager, Operations/Field Office Managers, the Headquarters Emergency Operations Center and other applicable organizations in accordance with applicable DOE policies and requirements.

The Plant Shift Superintendent (or designee) is available 24 hours a day to provide emergency management support. The Incident Command Services includes:

- In the absence of DOE, act in behalf of DOE on delegated tasks.
- Serve as a central point of contact for incident/event notification for all DOE activities and make notification to the designated DOE management personnel.
- Serve as Incident Commander (IC) for all DOE classified and unclassified emergencies as required in DOE Order 151.1.
- Categorize all DOE Occurrence Reports using criteria outlined in DOE Order 232.1. Serve as Authorized Derivative Classifier for information transmitted off-site, and process the Occurrence on the Occurrence Reporting and Processing System (ORPS).
- Make emergency notifications for all occurrences and emergencies in accordance with the Site Emergency Plan.
- Act as the alternate Emergency Coordinator during RCRA emergencies in accordance with the activation of the RCRA Contingency Plan.

- Serve as central point of contact for incidents of Safeguards and Security concerns and make notification to designated security personnel.

### **Protective Forces**

The contractor shall implement the security program developed by the FSS contractor. The contractor shall coordinate and interface with the FSS contractor to ensure compliance with the security program requirements (see Section J, Attachment 7). The FSS security program includes, but is not limited to, Portsmouth Site Security Plan, Security Management Plan per DOE M 470.4-1, change 2, Safeguards and Security Program Planning and Management and Graded Security Protection Policy per DOE O 470.3B and the Contract Security Classification Specification (CSCS) (DOE Form 470.1) attached to this contract (Section J, Attachment 14).

The contractor shall provide appropriately cleared and armed protective force personnel, qualified and trained to the appropriate level consistent with DOE M 470.4-3A. The Protective Force will provide DOE compliant protection of special nuclear materials, personnel, classified matter, and Government property. The Protective Force shall also comply with the DOE infrastructure contractor's Portsmouth Site Security Plan. This plan, approved by the DOE cognizant Security Authority, identifies the site protection strategies, Protective Force requirements and site access controls. Additionally, provide and maintain uniforms and equipment, including vehicles, and required weaponry and ammunitions for all protective forces providing services. Elements of the protective force may be made available on a non-mission-interference basis to others (e.g., local law enforcement agencies, school systems, and other local/state/federal agencies) upon authorization from DOE in response to threats of violence and requests for police assistance/mutual aid.

### **Utilities for Site Operations**

The utility services (including operation, treatment, distribution, administration, and maintenance of system and equipment) for the Portsmouth site include sanitary water, sanitary sewage, recirculating cooling water, plant dry air, electrical power distribution, power administration, nitrogen system, outdoor lighting systems, steam, and utilities inspection for RCRA Part B. The utilities services must be consistent with the Shared Site Services Agreement for DOE contractors as well as with all DOE approved agreements to provide utility services to offsite entities.