

**Section J, Attachment J-8, Technical Documents, Exhibits, and Other Attachments****Solicitation No.: DE-SOL-0006421**

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### J-8.C.2.1. Historical Listing of Positions Requiring Clearances

**Security Clearances/Access Authorization.** The Contractor shall be restricted to certain areas until the applicable Access Authorization/Security Clearances are obtained. Until that time, access to certain facilities and/or documents may be granted on a case-by-case basis, and at the sole discretion of the Government. Contractor management and staff shall be required to apply for, receive and maintain an appropriate Access Authorization/Security Clearance for document and computer access as well as facility access.

**Security Clearances required in connection with the Facility Clearance (FCL).** Certain officials (typically the owners, officers, directors, partners, regents, trustees, and/or executive personnel [KMP]) with the ability to affect the organization’s policies or practices in security activities conducted under the contract must be cleared to the level of the FCL or formally excluded from access as appropriate. For multiple facility organizations, each subordinate cleared facility’s KMP must also be cleared or excluded. Changes in an organization’s KMP must be reported as they occur, and access authorizations must be processed for new KMP immediately.

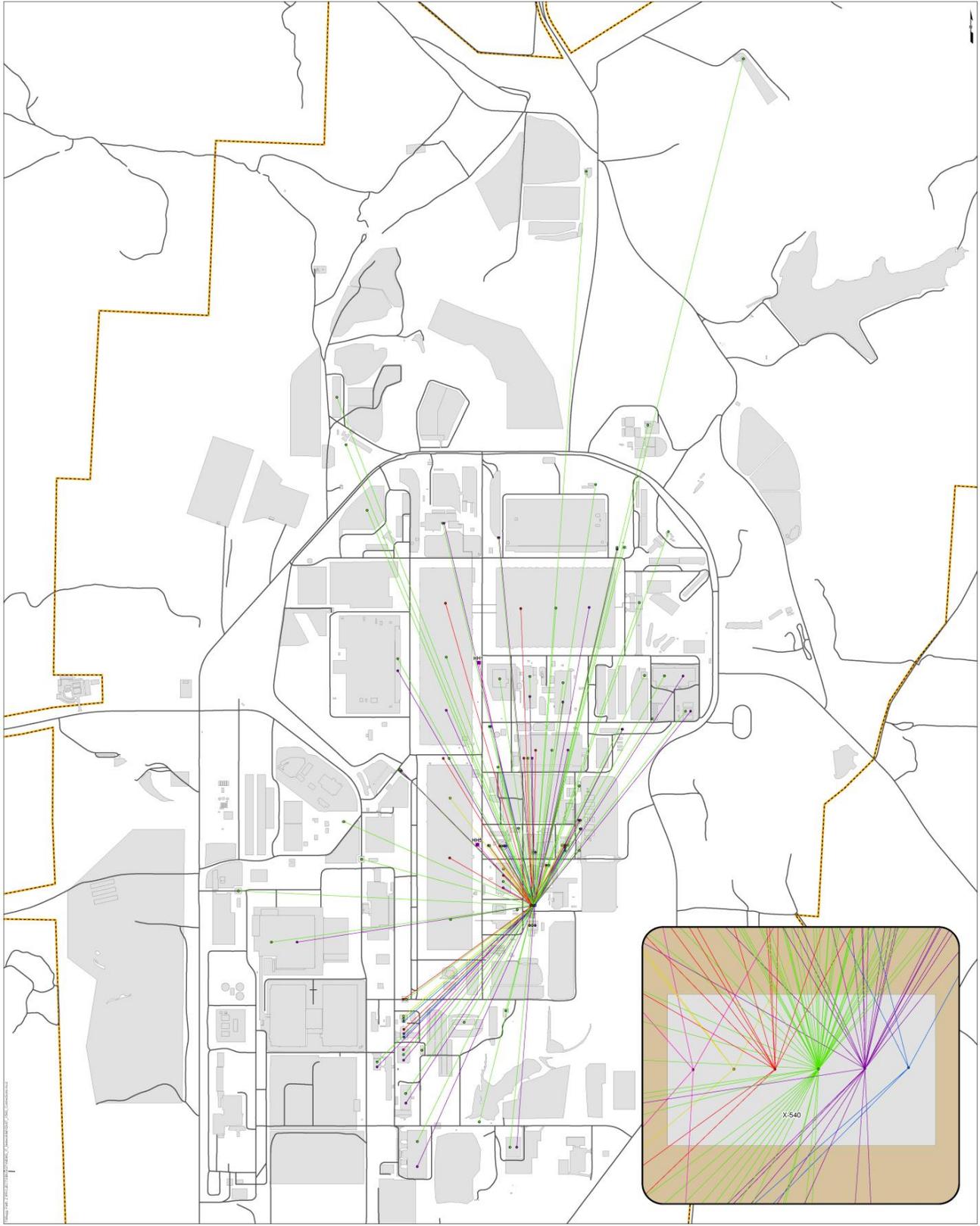
Below are the Access Authorizations/Security Clearance requirements by labor classification:

Topical Area	Access Authorization/Security Clearance Requirement (Post Award)
Computing, Telecommunication, and Cyber Security	Q
Project Management	Q
Postal Operations	Q
Records Management	Q
Contract Closeout	L, or Q (as applicable for assignment)
Facility Management - Buildings, Structures and Installed Equipment	L, or Q (as applicable for assignment)
Facility Management (S&M, Janitorial, Recycle & Waste, Space Plan & Relocation)	L, or Q (as applicable for assignment)
Maintenance Management Services	L, or Q (as applicable for assignment)
Fuel Station	L
Real Property Management	L
Environmental Information Center (EIC)	None
Training Services	None

### J-8.C.3.2 Table 1 Security Services Workload History

<b>Item</b>	<b>Unit</b>	<b>Quantity</b>
Risk Assessments/Vulnerability Analysis	Evaluations per year	
Limited Area Footprint	Acres	
Limited Areas	Areas	X-1000 Primary LA
Protective Force	Staffing	~50
Site Employment	individuals	FBP WEMS BWCS ACP
Incidents of Security Concern (IOSC)	Incidents per year	
Personnel Clearances	Total Clearances New, Reinvestigations, Reinstatements per year	
Visitors	Individuals per year	
Visitor Control	Hours of Operation	
Badging		
Classified Foreign National Visits and Assignments, and Unclassified Foreign National Visits and Assignments	Occurrences	
Document Review	Current Reviewers ADC ECI UNCI  Pages Reviewed per year	
Lock and Key	Number of Classified Repositories Locks in Inventory	
High-risk property reviews	Facility Square Footage for release or demolition  Excess Personal Property Transfers	
Classified Shipments Tracked	Shipments per year	
Alarm Monitoring		

# J-8.C.3.3 Figure 1 Communications System Description



**X-540 Connections  
(Rev 0, 11/19/2013)**



- Legend**
- Fiber Head House
  - Road Centerline
  - Facility
  - DOE Reservation Boundary
  - Fiber
  - Security
  - Fire/911
  - Admin
  - PA/Public Warning
  - Radio

**J-8.C.3.3 Table 1. Information Technology Service Matrix**

<b>Equipment/Software/Service</b>	<b>ISS</b>	<b>D&amp;D</b>	<b>ETS</b>	<b>DOE</b>
Cell/Blackberry equipment	<b>Y</b>	<b>Y</b>		
Cell/Blackberry service	<b>Y</b>	<b>Y</b>		
Copier equipment	<b>Y</b>	<b>Y</b>	<b>Y</b>	<b>Y</b>
Copier maintenance	<b>Y</b>	<b>Y</b>	<b>Y</b>	<b>Y</b>
Copier - toner	<b>Y</b>	<b>Y</b>	<b>Y</b>	<b>Y</b>
Copier - paper & other media	<b>Y</b>	<b>Y</b>	<b>Y</b>	<b>Y</b>
Printer equipment	<b>Y</b>	<b>Y</b>	<b>Y</b>	<b>Y</b>
Printer consumables (toner, etc.)	<b>Y</b>	<b>Y</b>	<b>Y</b>	<b>Y</b>
Printer paper	<b>Y</b>	<b>Y</b>	<b>Y</b>	<b>Y</b>
Computer hardware	<b>Y</b>	<b>Y</b>		
Computer utility software (PC)	<b>Y</b>	<b>Y</b>		
FAX hardware and consumables	<b>Y</b>	<b>Y</b>	<b>Y</b>	<b>Y</b>
Pager service	<b>Y</b>	<b>Y</b>	<b>Y</b>	<b>Y</b>
Telephone service	<b>Y</b>	<b>Y</b>	<b>Y</b>	<b>Y</b>
Internet service	<b>Y</b>	<b>Y</b>		<b>Y</b>
Local Area Net installation	<b>Y</b>	<b>Y</b>	<b>Y</b>	<b>Y</b>
Local Area Net administration	<b>Y</b>	<b>Y</b>		
Data line PORTS to PGDP (DS3)				<b>Y</b>
Video conferencing equipment	<b>Y</b>	<b>Y</b>	<b>Y</b>	<b>Y</b>
Video conferencing service	<b>Y</b>	<b>Y</b>	<b>Y</b>	<b>Y</b>
Help Desk service	<b>Y</b>	<b>Y</b>		
Computer User Support	<b>Y</b>	<b>Y</b>		
Computer System Administration	<b>Y</b>	<b>Y</b>		
Computer Application Administration	<b>Y</b>	<b>Y</b>		
Data Base Administration	<b>Y</b>	<b>Y</b>		
Computer equipment install & repair	<b>Y</b>	<b>Y</b>		
System Analysis & Programming	<b>Y</b>	<b>Y</b>		
Cyber Security oversight	<b>Y</b>	<b>Y</b>		

**Y - Represents an item FSS Shall provide to others.**

**J-8.C.3.3 Table 3. IT SYSTEM, APPLICATION INVENTORY, WORKLOAD HISTORY**

SYSTEM					
SYSTEM DESCRIPTION	PRIMARY SITE	ALTERNATE SITE	TOTAL IN USE	TOTAL SPARE	TOTAL DEVICES
Standalone Servers					
Blade Chassis					
Blade Servers					
Desktops	N/A	N/A			
Thin Clients	N/A	N/A			
Laptops	N/A	N/A			
Tablets	N/A	N/A			
Other					
STORAGE					
STORAGE TYPE	PRIMARY SITE	ALTERNATE SITE	TOTAL SPACE IN USE	TOTAL SPARE SPACE	TOTAL SPACE
SANS					
DAS					
NAS					
Tape Devices					
Other					

<b>NETWORK</b>						
<b>DEVICE DESCRIPTION</b>	<b>TOTAL PRIMARY</b>	<b>TOTAL ALTERNATE</b>	<b>TOTAL SPARE</b>	<b>TOTAL DEVICES</b>		
Routers						
Core Switches						
Switches						
Wireless Controllers						
Wireless Access Points						
Firewalls						
Battery Backups						
IP Cameras						
AACS						
<b>CYBER / INFORMATION SECURITY</b>						
<b>FUNCTION DESCRIPTION</b>	<b>TOTAL PRIMARY</b>	<b>TOTAL ALTERNATE</b>	<b>REVIEWED PER YEAR</b>		<b>TOTAL BOUNDARIES</b>	<b>TOTAL DEVICES</b>
General Support Systems	N/A	N/A	N/A	N/A	1	N/A
Classified Systems	N/A	N/A	N/A	N/A	1	N/A
Security Appliances			N/A	N/A	N/A	
Logging Systems			N/A	N/A	N/A	
Compliance Systems			N/A	N/A	N/A	
Procedures	N/A	N/A	17		2	N/A
Policies	N/A	N/A	17		2	N/A
Plans	N/A	N/A	17		2	N/A

Security Plans	N/A	N/A	2		2	N/A
Other						
<b>TELECOMMUNICATIONS</b>						
<b>FUNCTION DESCRIPTION</b>	<b>REPLACED PER YEAR</b>	<b>CONNECTIONS PER YEAR</b>	<b>CALLS PER MONTH</b>	<b>TOTAL BANDWIDTH</b>	<b>TOTAL CONNECTIONS</b>	<b>TOTAL DEVICES</b>
Internet Connectivity	N/A		N/A	100MB		N/A
Telco Connectivity	N/A			N/A		N/A
PBX	N/A					
Voice Mail	N/A			N/A		
Digital Phones				N/A	N/A	
Analog Phones				N/A	N/A	
Pagers				N/A	N/A	
Intercom				N/A	N/A	
VTC				N/A	N/A	
PORTS to PGDP Connections	N/A			100MB	2	N/A
Secure Phones						
Site Wide Connectivity			N/A			
<b>HELP DESK / SERVICE DESK</b>						
<b>FUNCTION DESCRIPTION</b>	<b>PER MONTH</b>		<b>PER YEAR</b>			
Hardware Tickets Opened						
Hardware Tickets Closed						
Application Tickets Opened						
Application Tickets Closed						

AVG Response Time				
Equipment Installed				
Equipment Repairs				
Equipment Replacement				
Number of Users				
<b>COPIER / PRINTERS / FAX</b>				
<b>EQUIPMENT &amp; MAINT</b>	<b>PAGES PER MONTH</b>	<b>CONSUMABLES PER MONTH</b>	<b>NEW PER YEAR</b>	<b>TOTAL DEVICES</b>
Copiers				
Printers				
Faxes				
Paper				
Consumables				
<b>PRIMARY PROCESSING FACILITY</b>				
<b>FACILITY FUNCTIONS</b>	<b>Primary</b>	<b>Secondary</b>		<b>TOTAL</b>
Power				
Cooling				
Connectivity				
Lighting				
<b>ALTERNATE PROCESSING FACILITY</b>				
<b>FACILITY FUNCTIONS</b>	<b>Primary</b>	<b>Secondary</b>		<b>TOTAL</b>
Power				
Cooling				
Connectivity				
Lighting				

<b>DATABASE ADMINISTRATION</b>					
<b>DATABASE SYSTEM</b>	<b>VERSION NUMBERS</b>	<b>TOTAL LICENSES</b>	<b>NUMBER LICENSES IN USE</b>	<b>TOTAL SYSTEMS</b>	
SQL Databases					
Oracle Databases					
Other					
<b>CORE SOFTWARE</b>					
<b>APPLICATION TITLE</b>	<b>VERSION NUMBER</b>	<b>NUMBER OF LICENSES IN USE</b>	<b>TERM AND EXPIRATION DATE OF LICENSE</b>	<b>TOTAL ALLOWABLE USERS</b>	<b>TOTAL NUMBER OF LICENSES</b>
MS Outlook					
MS Office					
MS Visio					
MS Project					
Adobe Acrobat					
Entrust					
MS Windows					
System Center Endpoint Protection					
MS Lync					

J-8.C.3.3 Table 4  
IT/Telecommunications Performance Level Standard

<b>Descriptors</b>	<b>Performance Standard</b>
Unavailability of telephone service within 30-day period	
Unavailability of applications or databases within 30-day period	Three to four times
Unavailability of internet or external applications 30-day period	Three to four times
Time to resolve telephone, IT, radio system problems	2 days to 5 days
Time to respond to helpdesk tickets	2 days to 5 days
Time to resolve helpdesk tickets	2 days to 5 days
Validated customer complaints	No More than 2 per month

**8.C.3.4.3 Table 1. Characteristics of Facilities for Surveillance and Maintenance**

Facility No.	Facility Name	Occupancy (shifts/week)	Total Hard Offices	Total Cubicals	Total Occupants	Facility area	MENS Restroom & Total Fixtures	WOMENS Restroom & Total Fixtures	Comments
<u>BUILDINGS/ TRAILERS</u>									
X-152J	Trailer Data Center								
X-152 J-1	Chiller								
X-152 J-2	Chiller								
X-152 J-3	Generator								

**8.C.3.4.3 Table 1. Characteristics of Facilities for Surveillance and Maintenance**

Facility No.	Facility Name	Occupancy (shifts/week)	Total Hard Offices	Total Cubicals	Total Occupants	Facility area	MENS Restroom & Total Fixtures	WOMENS Restroom & Total Fixtures	Comments
X-533 T2	Office Trailer	0	2	0	0	840 ft <sup>2</sup>	<b>Co-Ed</b> (7'x9'=63 ft <sup>2</sup> ) 1 - Toilet 1 - Sink 1 - Shower		1 - Kitchen Sink
X-533 T3	Office Trailer	0	3	1	1	840 ft <sup>2</sup>	<b>Co-Ed</b> (7'x9'=63 ft <sup>2</sup> ) 1 - Toilet 1 - Sink 1 - Shower		1 - Kitchen Sink
X-533 T4	Breakroom Trailer (Office Trailer)	0	2	3	0	840 ft <sup>2</sup>	<b>Co-Ed</b> (7'x7'=49 ft <sup>2</sup> ) 1 - Toilet 1 - Sink 1 - Shower		1 - Kitchen Sink
X-633 T1	Office Trailer	1 (Mon - Thur)	3	1	3	840 ft <sup>2</sup>	<b>Co-Ed</b> (7'x9'=63 ft <sup>2</sup> ) 1 - Toilet 1 - Sink 1 - Shower		1 - Kitchen Sink
X-633 T2	Conference Room	0	0	5	0	720 ft <sup>2</sup>	None	None	

**8.C.3.4.3 Table 1. Characteristics of Facilities for Surveillance and Maintenance**

Facility No.	Facility Name	Occupancy (shifts/week)	Total Hard Offices	Total Cubicals	Total Occupants	Facility area	MENS Restroom & Total Fixtures	WOMENS Restroom & Total Fixtures	Comments
X-633 T3	Office Trailer	1 (Mon - Thur)	3	0	3	840 ft <sup>2</sup>	<b>Co-Ed</b> (7'x9'=63 ft <sup>2</sup> ) 1 - Toilet 1 - Sink 1 - Shower		1 - Kitchen Sink
X-720 T1	Maintenance Office Trailer	1 (Mon - Thur)	2	2	4	720 ft <sup>2</sup>	<b>Co-Ed</b> (5'x5'=25 ft <sup>2</sup> ) 1 - Toilet 1 - Sink		1 Kitchen Sink
X-735 A	Landfill Utility Bldg	2 (Mon - Thurs) (Tues - Fri)	1	0	13	2,820 ft <sup>2</sup>	(13'x10'=130 ft <sup>2</sup> ) 1 - Toilet 1 - Urinal 2 - Sinks 1 - Shower	(8'x14'=112 ft <sup>2</sup> ) 1 - Toilet 1 - Sink 1 - Shower	2 - Break Areas 1 - High Bay
X-735A	Landfill Utility Bldg								
X-744B	Salt Storage Building								

**8.C.3.4.3 Table 1. Characteristics of Facilities for Surveillance and Maintenance**

Facility No.	Facility Name	Occupancy (shifts/week)	Total Hard Offices	Total Cubicals	Total Occupants	Facility area	MENS Restroom & Total Fixtures	WOMENS Restroom & Total Fixtures	Comments
X-752 AT-1	Office Trailer	1 (Mon - Thur)	4	5	9	1,440 ft <sup>2</sup>	<b>Co-Ed</b> (5'x8'=40 ft <sup>2</sup> ) 1 - Toilet 1 - Sink		1 - Kitchen Sink
X-752 AT-2	Don & Doff Trailer	1 (Mon - Thur)	1 (5 desks)	9	5	1,440 ft <sup>2</sup>	None	None	
X-752 AT-3	Restroom Trailer	1 (Mon - Thur)	NA	NA	0	800 ft <sup>2</sup>	(8'x15'=120 ft <sup>2</sup> ) 2 - Toilets 2 - Urinals 2 - Sinks	(20'x9'=180 ft <sup>2</sup> ) 4 - Toilets 2 - Sinks	
X-752 AT-4	Breakroom Trailer	1 (Mon - Thur)	2	0	25	1,440 ft <sup>2</sup>	None	None	1 - Kitchen Sink
X-760 T1	Medical Trailer	0	3	0	0	53'x12'=636 ft <sup>2</sup>	<b>Co-Ed</b> (6'x10'=60 ft <sup>2</sup> ) 1 - Toilet 1 - Sink 1 - Shower		1 - Kitchen Sink

**8.C.3.4.3 Table 1. Characteristics of Facilities for Surveillance and Maintenance**

Facility No.	Facility Name	Occupancy (shifts/week)	Total Hard Offices	Total Cubicals	Total Occupants	Facility area	MENS Restroom & Total Fixtures	WOMENS Restroom & Total Fixtures	Comments
X-760 T2	Office Trailer	1 (Mon - Thur)	3	2	5	53'x12'=636 ft <sup>2</sup>	<b>Co-Ed</b> (6'x10'=60 ft <sup>2</sup> ) 1 - Toilet 1 - Sink 1 - Shower		1 - Kitchen Sink
X-744Y T1	Office Trailer	1 (Mon - Thur)	3	0	2	840 ft <sup>2</sup>	<b>Co-Ed</b> (7'x8'=56 ft <sup>2</sup> ) 1 - Toilet 1 - Sink (3'x4'=12 ft <sup>2</sup> ) 1 - Shower (Total Area 68 ft <sup>2</sup> )		1 - Kitchen Sink
X-744Y T2	Office Trailer	1 (Mon - Thur)	3	0	2	840 ft <sup>2</sup>	<b>Co-Ed</b> (7'x8'=56 ft <sup>2</sup> ) 1 - Toilet 1 - Sink (3'x4'=12 ft <sup>2</sup> ) 1 - Shower (Total Area 68 ft <sup>2</sup> )		1 - Kitchen Sink
X-744Y T3	Office Trailer	1 (Mon - Thur)	3	0	2	840 ft <sup>2</sup>	<b>Co-Ed</b> (7'x8'=56 ft <sup>2</sup> ) 1 - Toilet 1 - Sink (3'x4'=12 ft <sup>2</sup> ) 1 - Shower (Total Area 68 ft <sup>2</sup> )		1 - Kitchen Sink
X-744Y T4	Office Trailer	1 (Mon - Thur)	3	0	1	840 ft <sup>2</sup>	<b>Co-Ed</b> (7'x8'=56 ft <sup>2</sup> ) 1 - Toilet 1 - Sink (3'x4'=12 ft <sup>2</sup> ) 1 - Shower (Total Area 68 ft <sup>2</sup> )		1 - Kitchen Sink

**8.C.3.4.3 Table 1. Characteristics of Facilities for Surveillance and Maintenance**

Facility No.	Facility Name	Occupancy (shifts/week)	Total Hard Offices	Total Cubicals	Total Occupants	Facility area	MENS Restroom & Total Fixtures	WOMENS Restroom & Total Fixtures	Comments
X-744Y T5	Office Trailer	0	3	0	0	840 ft <sup>2</sup>	<b>Co-Ed</b> (7'x8'=56 ft <sup>2</sup> ) 1 - Toilet 1 - Sink (3'x4'=12 ft <sup>2</sup> ) 1 - Shower (Total Area 68 ft <sup>2</sup> )		1 - Kitchen Sink
X-744Y T6	Office Trailer	1 (Mon - Thur)	3	0	3	840 ft <sup>2</sup>	<b>Co-Ed</b> (7'x8'=56 ft <sup>2</sup> ) 1 - Toilet 1 - Sink (3'x4'=12 ft <sup>2</sup> ) 1 - Shower (Total Area 68 ft <sup>2</sup> )		1 - Kitchen Sink
X-744Y T8	Locker Room (Restrooms Only - No Lockers)	0	NA	NA	0	720 ft <sup>2</sup>	(39'x10'=390 ft <sup>2</sup> ) 10 - Toilets 8 - Urinals 6 - Sinks	(12'x10'=120 ft <sup>2</sup> ) 4 - Toilets 2 - Sinks	
X-744Y T9	Breakroom Trailer	NA	NA	NA	15-20	24'x60'=1,440 ft <sup>2</sup>	(None)	(None)	
X-744Y T1	Office Trailer	1 (Mon - Thur)	3	0	2	840 ft <sup>2</sup>	<b>Co-Ed</b> (7'x8'=56 ft <sup>2</sup> ) 1 - Toilet 1 - Sink (3'x4'=12 ft <sup>2</sup> ) 1 - Shower (Total Area 68 ft <sup>2</sup> )		1 - Kitchen Sink

**8.C.3.4.3 Table 1. Characteristics of Facilities for Surveillance and Maintenance**

Facility No.	Facility Name	Occupancy (shifts/week)	Total Hard Offices	Total Cubicals	Total Occupants	Facility area	MENS Restroom & Total Fixtures	WOMENS Restroom & Total Fixtures	Comments
X-540	Telephone Communications Building	1 (Mon - Thur)	0	5	3	2,652 ft <sup>2</sup>	Entry Corridor (3'x5' 15 ft <sup>2</sup> ) Restroom (10'x8'=80 ft <sup>2</sup> ) (Total Area 95 ft <sup>2</sup> ) 1 - Urinal 1 - Toilet 1 - Sink	(10'x8'=80 ft <sup>2</sup> ) 1 - Toilet 1 - Sink	1 - Break/Lunch Room
X-1000	Administration Building	1	<u>1<sup>st</sup> Floor</u> DOE - 11 RSI - 18 Security - 3 Total 32  <i>Conf. RM #4</i> (18'x15'=270 ft <sup>2</sup> ) Posted for 14  <i>DOE Conf. Rm</i> (21'x21'=441 ft <sup>2</sup> ) Posted for 22	<u>1<sup>st</sup> Floor</u> 67	288	65,707 ft <sup>2</sup>	<u>1<sup>st</sup> Floor</u> <i>RSI/DOE Areas:</i> (9'x11'=99 ft <sup>2</sup> ) 1 - Toilet 1 - Sink (17'x8'=136 ft <sup>2</sup> ) 2 - Toilets 2 - Urinals 2 - Sinks <i>Lobby Area:</i> (8'x17'=136 ft <sup>2</sup> ) (5'x7'=35 ft <sup>2</sup> ) (Total Area 171 ft <sup>2</sup> ) 2 - Toilets 2 - Urinals 2 - Sinks  <u>2<sup>nd</sup> Floor</u> (8'x32'=256 ft <sup>2</sup> ) 4 - Toilets 3 - Urinals 5 - Sinks	<u>1<sup>st</sup> Floor</u> <i>RSI Area:</i> (9'x11'=99 ft <sup>2</sup> ) 1 - Toilet 1 - Sink <i>RSI/DOE Area:</i> (10'x16'=160 ft <sup>2</sup> ) 2 - Toilets 2 - Sinks <i>Lobby Area:</i> (12'x13'=156 ft <sup>2</sup> ) 2 - Toilets 3 - Sinks  <u>2<sup>nd</sup> Floor</u> (30'x8'=240 ft <sup>2</sup> ) 3 - Toilets 4 - Sinks	<u>1<sup>st</sup> Floor</u> <i>Mens Locker Room</i> (25'x18'=450 ft <sup>2</sup> ) 18 - Lockers (8'x18'=144 ft <sup>2</sup> ) 13 Showers (Total Area 594 ft <sup>2</sup> ) <i>Womens Locker Room</i> (28'x11'=308 ft <sup>2</sup> ) 15 - Lockers 1 - Shower  <u>2<sup>nd</sup> Floor</u> <i>South Conf. Room</i> (20'x16'=320 ft <sup>2</sup> ) Posted for 16 <i>North Conf. Room</i> (21'x15'=315 ft <sup>2</sup> ) Posted for 15 <i>IT Vault Conf. Room</i> (12'x18'=216 ft <sup>2</sup> ) Not Posted (11 Chairs)
X-1000 T1	Training trailer	1 7 days/wk (Sun - Sat)	0	19	20	1,536 ft <sup>2</sup>	None	None	
X-1000 S	X-1000 Pavillion	NA	NA	NA	0	384 ft <sup>2</sup>	None	None	Outdoor Tables

**8.C.3.4.3 Table 1. Characteristics of Facilities for Surveillance and Maintenance**

Facility No.	Facility Name	Occupancy (shifts/week)	Total Hard Offices	Total Cubicals	Total Occupants	Facility area	MENS Restroom & Total Fixtures	WOMENS Restroom & Total Fixtures	Comments
X-700 West (WEMS)	Maintenance Shops/Offices	4 10 hrs/shift (Mon - Thur) (Tues - Fri) (Fri - Sun)	8	3 (Maint. Area) 4 WEMS / 4 FBP (Upstairs Offices)	Total of 55 (15 Salary & 40 Hourly)		<u>North Locker Room</u> (36'x19'=684 ft <sup>2</sup> ) 5 - Toilets 2 - Urinals 1 - Large Sink 69 - Lockers (12'x12'=144 ft <sup>2</sup> ) 8 - Showers (Total Area 828 ft <sup>2</sup> )  <u>South Locker Room</u> (57'x37'=2,109 ft <sup>2</sup> ) 3 - Toilets 1 - Urinal 1 - Large Sink 10 - Showers 90 - Lockers	<u>South Locker Room</u> (51'x17'=867 ft <sup>2</sup> ) 2 - Toilets 1 - Large Sink 4 - Showers 46 - Lockers	Lunch Room/Full Kitchen 1 - Sink (27'x56'=1,512 ft <sup>2</sup> )
<u>ROADS/ LOTS</u>									
X-202	Roads								

**8.C.3.4.3 Table 1. Characteristics of Facilities for Surveillance and Maintenance**

Facility No.	Facility Name	Occupancy (shifts/week)	Total Hard Offices	Total Cubicals	Total Occupants	Facility area	MENS Restroom & Total Fixtures	WOMENS Restroom & Total Fixtures	Comments
X-206A	North Main Parking Lot								
X-206B	South Main Parking Lot								
X-206E	Construction Parking Lot								
X-206H	Pike Ave Parking Lot								
X-2207A	Parking Lot								

**8.C.3.4.3 Table 1. Characteristics of Facilities for Surveillance and Maintenance**

Facility No.	Facility Name	Occupancy (shifts/week)	Total Hard Offices	Total Cubicals	Total Occupants	Facility area	MENS Restroom & Total Fixtures	WOMENS Restroom & Total Fixtures	Comments
X-2207A	Parking Lot								
N/A	North East Bypass Road								
X-210	Sidewalks								
K	Miscellaneous Parking Areas & Driveways								
<u>FENCING/ GATES</u>									

**8.C.3.4.3 Table 1. Characteristics of Facilities for Surveillance and Maintenance**

Facility No.	Facility Name	Occupancy (shifts/week)	Total Hard Offices	Total Cubicals	Total Occupants	Facility area	MENS Restroom & Total Fixtures	WOMENS Restroom & Total Fixtures	Comments
X-208	Security Fence								
X-208A	Boundary Fence								
X-208B	SNM Security Fence								
X-108Q	MAC Portal								
X-108R	MAC Portal								

**8.C.3.4.3 Table 1. Characteristics of Facilities for Surveillance and Maintenance**

Facility No.	Facility Name	Occupancy (shifts/week)	Total Hard Offices	Total Cubicals	Total Occupants	Facility area	MENS Restroom & Total Fixtures	WOMENS Restroom & Total Fixtures	Comments
X-108S	MAC Portal								
X-108A-M	MAC Portal								
X-108B-M	MAC Portal								
X-108-E-M1	MAC Portal								
X-108-E-M2	MAC Portal								

**8.C.3.4.3 Table 1. Characteristics of Facilities for Surveillance and Maintenance**

Facility No.	Facility Name	Occupancy (shifts/week)	Total Hard Offices	Total Cubicals	Total Occupants	Facility area	MENS Restroom & Total Fixtures	WOMENS Restroom & Total Fixtures	Comments
X-108H-M	MAC Portal								
X-220N	Security Alarms								

**J-8.C.3.5.1 Table 1. Custodial Facilities Description and Service Level**

Facility No.	Facility Name	Occupancy (shifts/week)	Total Hard Offices	Total Cubicals	Total Occupants	Facility area	MENS Restroom & Total Fixtures	WOMENS Restroom & Total Fixtures	Level of Service (A,B,C)	Comments
X-104 B	Guard shower/ restroom trailer	4 24/7 (Sun - Sat)	0	0	56	2,726 ft <sup>2</sup>	Locker Room (30'x47'=1,410 ft <sup>2</sup> ) 6 - Toilets 5 - Urinals 6 - Sinks 8 - Showers 120 Lockers	Locker Room (31'x13'=403 ft <sup>2</sup> ) 4 - Toilets 3 - Sinks 21 Lockers (16'x9'=144 ft <sup>2</sup> ) 2 - Showers Entry (9'x3'=27 ft <sup>2</sup> ) (Total Area 574 ft <sup>2</sup> )	A	
X-104 C	Guard office trailer	4 24/7 (Sun - Sat)	8 - Offices 1 - Equip. RM 1 - Training RM	0	9	3,555 ft <sup>2</sup>	(6'x6'=36 ft <sup>2</sup> ) 1 - Toilet 1 - Sink	(6'x7'=42 ft <sup>2</sup> ) 1 - Toilet 1 - Sink	A	Full Kitchen w/ 1 - Sink
X-104 D	Guard office trailer	4 24/7 (Sun-Sat)							A	For personnel currently housed in X-104. This trailer is not yet installed.
X-151 A	Construction Trailer	0	4 & 1 Conf. Rm	0	0	1,344 ft <sup>2</sup>	None	None	None	1 - Kitchen Sink
X-151 B	Construction Trailer	0	4 & 1 Conf. Rm	0	0	1,344 ft <sup>2</sup>	None	None	None	1 - Kitchen Sink
X-151 C	Construction Trailer	0	4 & 1 Conf. Rm	0	0	1,344 ft <sup>2</sup>	None	None	None	1 - Kitchen Sink
X-151 D	Construction Trailer	0	4 & 1 Conf. Rm	0	0	1,344 ft <sup>2</sup>	None	None	None	1 - Kitchen Sink
X-152 B	Dosimetry Trailer	1 (Mon - Thur)	2	0	5	1,152 ft <sup>2</sup>	<b>Co-Ed</b> (8'x7'=56 ft <sup>2</sup> ) 1 - Toilet 1 - Sink		A	1 Kitchen Sink
X-152 C	Pike Office Trailer	1 (Mon - Thur)	18	24	40	6,720 ft <sup>2</sup>	(7'x3'=21 ft <sup>2</sup> ) (8'x11'=88 ft <sup>2</sup> ) (Total Area 109 ft <sup>2</sup> ) 1 - Toilet 1 - Urinal 1 - Sink	(9'x11'=99 ft <sup>2</sup> ) 2 - Toilets 1 - Sink	A	1 Kitchen Sink
X-152 D	Scioto Office Trailer	1 (Mon - Thur)	18	24	48	6,720 ft <sup>2</sup>	(7'x3'=21 ft <sup>2</sup> ) (8'x11'=88 ft <sup>2</sup> ) (Total Area 109 ft <sup>2</sup> ) 1 - Toilet 1 - Urinal 1 - Sink	(9'x11'=99 ft <sup>2</sup> ) 2 - Toilets 1 - Sink	A	1 Kitchen Sink
X-152 E	Restroom Trailer	1 (Mon - Thur)	0	0	0	54'x24'=1,296 ft <sup>2</sup>	(6'x16'=96 ft <sup>2</sup> ) (25'x18'=450 ft <sup>2</sup> ) (Total Area 546 ft <sup>2</sup> ) 4 - Toilets 4 - Urinals 4 - Sinks	(23'x16'=368 ft <sup>2</sup> ) 5 - Toilets 4 - Sinks	A	Entry Corridor: (15'x23'=345 ft <sup>2</sup> )
X-152 F	Break Room Trailer	1 (Mon - Thur)	0	0	Posted - 96	55'x35'=1,925 ft <sup>2</sup>	NA	NA	A	1 Kitchen Sink

Facility No.	Facility Name	Occupancy (shifts/week)	Total Hard Offices	Total Cubicals	Total Occupants	Facility area	MENS Restroom & Total Fixtures	WOMENS Restroom & Total Fixtures	Level of Service (A,B,C)	Comments
X-152 G	Jackson Office Trailer	1 (Mon - Thur)	18	0	24	6,720 ft <sup>2</sup>	(7'x3'=21 ft <sup>2</sup> ) (8'x11'=88 ft <sup>2</sup> ) (Total Area 109 ft <sup>2</sup> ) 1 - Toilet 1 - Urinal 1 - Sink	(9'x11'=99 ft <sup>2</sup> ) 2 - Toilets 1 - Sink	A	1 Kitchen Sink
X-152 H	Enterprise Office Trailer	1 (Mon - Thur)	18	24	57	6,720 ft <sup>2</sup>	(7'x3'=21 ft <sup>2</sup> ) (8'x11'=88 ft <sup>2</sup> ) (Total Area 109 ft <sup>2</sup> ) 1 - Toilet 1 - Urinal 1 - Sink	(9'x11'=99 ft <sup>2</sup> ) 2 - Toilets 1 - Sink	A	1 Kitchen Sink
X-152 I	Ross Office Trailer	1 (Mon - Thur)	18	24	50	6,720 ft <sup>2</sup>	(7'x3'=21 ft <sup>2</sup> ) (8'x11'=88 ft <sup>2</sup> ) (Total Area 109 ft <sup>2</sup> ) 1 - Toilet 1 - Urinal 1 - Sink	(9'x11'=99 ft <sup>2</sup> ) 2 - Toilets 1 - Sink	A	1 Kitchen Sink
X-152 J	Data Center Trailer	NA	NA	NA	0	364 ft <sup>2</sup>	None	NA	None	No janitorial needs
X-152 J-1	Chiller	NA	NA	NA	0		None	NA	None	No janitorial needs
X-152 J-2	Chiller	NA	NA	NA	0		None	NA	None	No janitorial needs
X-152 J-3	Generator	NA	NA	NA	0		None	NA	None	No janitorial needs
X-152 K	Office Trailer					24'x56'			A	For personnel current housed in X-710. This trailer is not yet installed.
X-152 L	Office Trailer					24'x56'			A	For personnel current housed in X-710. This trailer is not yet installed.
X-152 M	Office Trailer					24'x56'			A	For personnel current housed in X-710. This trailer is not yet installed.
X-152 N	Office Trailer					24'x56'			A	For personnel current housed in X-710. This trailer is not yet installed.
X-152 O	Office Trailer					24'x56'			A	For personnel current housed in X-710. This trailer is not yet installed.
X-152 P	Restroom Trailer					12'x60'			A	For personnel current housed in X-710. This trailer is not yet installed.
X-152 Q	Office Trailer					24'x56'			A	For personnel current housed in X-710. This trailer is not yet installed.
X-152 R	Conference Trailer					24'x56'			A	For personnel current housed in X-710. This trailer is not yet installed.
X-157 A	Atlantic Office Trailer	1 (Mon - Thur)	17	24	33	6,720 ft <sup>2</sup>	(6'X3'=18 ft <sup>2</sup> ) (10'X8'=80 ft <sup>2</sup> ) (Total Area 98 ft <sup>2</sup> ) Toilet - 1 Urinal -1 Sink - 1	(8'X11'=88 ft <sup>2</sup> ) Toilet - 2 Sink - 1	A	1 Kitchen Sink

Facility No.	Facility Name	Occupancy (shifts/week)	Total Hard Offices	Total Cubicals	Total Occupants	Facility area	MENS Restroom & Total Fixtures	WOMENS Restroom & Total Fixtures	Level of Service (A,B,C)	Comments
X-157 B	Endeavor Office Trailer	1 (Mon - Thur)	17	24	44	6,720 ft <sup>2</sup>	(6'X3'=18 ft <sup>2</sup> ) (10'X8'=80 ft <sup>2</sup> ) (Total Area 98 ft <sup>2</sup> ) Toilet - 1 Urinal - 1 Sink - 1	(8'X11'=88 ft <sup>2</sup> ) Toilet - 2 Sink - 1	A	1 - Kitchen Sink
X-157 C	Columbia Office Trailer	1 (Mon - Thur)	17	24	40	6,720 ft <sup>2</sup>	(6'X3'=18 ft <sup>2</sup> ) (10'X8'=80 ft <sup>2</sup> ) (Total Area 98 ft <sup>2</sup> ) Toilet - 1 Urinal - 1 Sink - 1	(8'X11'=88 ft <sup>2</sup> ) Toilet - 2 Sink - 1	A	1 - Kitchen Sink
X-533 T2	Office Trailer	0	2	0	0	840 ft <sup>2</sup>	<b>Co-Ed</b> (7'x9'=63 ft <sup>2</sup> ) 1 - Toilet 1 - Sink 1 - Shower		C	1 - Kitchen Sink
X-533 T3	Office Trailer	0	3	1	1	840 ft <sup>2</sup>	<b>Co-Ed</b> (7'x9'=63 ft <sup>2</sup> ) 1 - Toilet 1 - Sink 1 - Shower		C	1 - Kitchen Sink
X-533 T4	Breakroom Trailer (Office Trailer)	0	2	3	0	840 ft <sup>2</sup>	<b>Co-Ed</b> (7'x7'=49 ft <sup>2</sup> ) 1 - Toilet 1 - Sink 1 - Shower		B	1 - Kitchen Sink
X-540	Telephone Communications Building	1 (Mon - Thur)	0	5	3	2,652 ft <sup>2</sup>	Entry Corridor (3'x5' 15 ft <sup>2</sup> ) Restroom (10'x8'=80 ft <sup>2</sup> ) (Total Area 95 ft <sup>2</sup> ) 1 - Urinal 1 - Toilet 1 - Sink	(10'x8'=80 ft <sup>2</sup> ) 1 - Toilet 1 - Sink	B	1 - Break/Lunch Room
X-622	South Groundwater Treatment Facility	4 12 hrs/shift 24/7 (Sun - Sat)	1 Control Room	2	7 (4 Day Shift & 1 per Back Shift)	5,177 ft <sup>2</sup>	(16'x7'=112 ft <sup>2</sup> ) 1 - Toilet 1 - Urinal 1 - Sink 1 - Shower	(11'x14'=154 ft <sup>2</sup> ) 1 - Toilet 1 - Sink 1 - Shower	C	1 - Kitchen Sink
X-623	North Groundwater Treatment Building	0	1 Control Room	2	0 (No occupants - same group as X-622)	5,760 ft <sup>2</sup>	(16'x7'=112 ft <sup>2</sup> ) 1 - Toilet 1 - Urinal 1 - Sink 1 - Shower	(11'x14'=154 ft <sup>2</sup> ) 1 - Toilet 1 - Sink 1 - Shower	C	1 - Kitchen Sink
X-633 T1	Office Trailer	1 (Mon - Thur)	3	1	3	840 ft <sup>2</sup>	<b>Co-Ed</b> (7'x9'=63 ft <sup>2</sup> ) 1 - Toilet 1 - Sink 1 - Shower		B	1 - Kitchen Sink

Facility No.	Facility Name	Occupancy (shifts/week)	Total Hard Offices	Total Cubicals	Total Occupants	Facility area	MENS Restroom & Total Fixtures	WOMENS Restroom & Total Fixtures	Level of Service (A,B,C)	Comments
X-633 T2	Conference Room	0	0	5	0	720 ft <sup>2</sup>	None	None	None	
X-633 T3	Office Trailer	1 (Mon - Thur)	3	0	3	840 ft <sup>2</sup>	<b>Co-Ed</b> (7'x9'=63 ft <sup>2</sup> ) 1 - Toilet 1 - Sink 1 - Shower		B	1 - Kitchen Sink
X-700 West (WEMS)	Maintenance Shops/Offices	4 10 hrs/shift (Mon - Thur) (Tues - Fri) (Fri - Sun)	8	3 (Maint. Area) 4 WEMS / 4 FBP (Upstairs Offices)	Total of 55 (15 Salary & 40 Hourly)		<u>North Locker Room</u> (36'x19'=684 ft <sup>2</sup> ) 5 - Toilets 2 - Urinals 1 - Large Sink 69 - Lockers (12'x12'=144 ft <sup>2</sup> ) 8 - Showers (Total Area 828 ft <sup>2</sup> ) <u>South Locker Room</u> (57'x37'=2,109 ft <sup>2</sup> ) 3 - Toilets 1 - Urinal 1 - Large Sink 10 - Showers 90 - Lockers	<u>South Locker Room</u> (51'x17'=867 ft <sup>2</sup> ) 2 - Toilets 1 - Large Sink 4 - Showers 46 - Lockers	B	Lunch Room/Full Kitchen 1 - Sink (27'x56'=1,512 ft <sup>2</sup> )
X-720 T1	Maintenance Office Trailer	1 (Mon - Thur)	2	2	4	720 ft <sup>2</sup>	<b>Co-Ed</b> (5'x5'=25 ft <sup>2</sup> ) 1 - Toilet 1 - Sink		B	1 Kitchen Sink
X-735 A	Landfill Utility Bldg	2 (Mon - Thurs) (Tues - Fri)	1	0	13	2,820 ft <sup>2</sup>	(13'x10'=130 ft <sup>2</sup> ) 1 - Toilet 1 - Urinal 2 - Sinks 1 - Shower	(8'x14'=112 ft <sup>2</sup> ) 1 - Toilet 1 - Sink 1 - Shower	B	2 - Break Areas 1 - High Bay
X-744Y T1	Office Trailer	1 (Mon - Thur)	3	0	2	840 ft <sup>2</sup>	<b>Co-Ed</b> (7'x8'=56 ft <sup>2</sup> ) 1 - Toilet 1 - Sink (3'x4'=12 ft <sup>2</sup> ) 1 - Shower (Total Area 68 ft <sup>2</sup> )		B	1 - Kitchen Sink
X-744Y T2	Office Trailer	1 (Mon - Thur)	3	0	2	840 ft <sup>2</sup>	<b>Co-Ed</b> (7'x8'=56 ft <sup>2</sup> ) 1 - Toilet 1 - Sink (3'x4'=12 ft <sup>2</sup> ) 1 - Shower (Total Area 68 ft <sup>2</sup> )		B	1 - Kitchen Sink

Facility No.	Facility Name	Occupancy (shifts/week)	Total Hard Offices	Total Cubicals	Total Occupants	Facility area	MENS Restroom & Total Fixtures	WOMENS Restroom & Total Fixtures	Level of Service (A,B,C)	Comments
X-744Y T3	Office Trailer	1 (Mon - Thur)	3	0	2	840 ft <sup>2</sup>	Co-Ed (7'x8'=56 ft <sup>2</sup> ) 1 - Toilet 1 - Sink (3'x4'=12 ft <sup>2</sup> ) 1 - Shower (Total Area 68 ft <sup>2</sup> )		B	1 - Kitchen Sink
X-744Y T4	Office Trailer	1 (Mon - Thur)	3	0	1	840 ft <sup>2</sup>	Co-Ed (7'x8'=56 ft <sup>2</sup> ) 1 - Toilet 1 - Sink (3'x4'=12 ft <sup>2</sup> ) 1 - Shower (Total Area 68 ft <sup>2</sup> )		B	1 - Kitchen Sink
X-744Y T5	Office Trailer	0	3	0	0	840 ft <sup>2</sup>	Co-Ed (7'x8'=56 ft <sup>2</sup> ) 1 - Toilet 1 - Sink (3'x4'=12 ft <sup>2</sup> ) 1 - Shower (Total Area 68 ft <sup>2</sup> )		B	1 - Kitchen Sink
X-744Y T6	Office Trailer	1 (Mon - Thur)	3	0	3	840 ft <sup>2</sup>	Co-Ed (7'x8'=56 ft <sup>2</sup> ) 1 - Toilet 1 - Sink (3'x4'=12 ft <sup>2</sup> ) 1 - Shower (Total Area 68 ft <sup>2</sup> )		B	1 - Kitchen Sink
X-744Y T8	Locker Room (Restrooms Only - No Lockers)	0	NA	NA	0	720 ft <sup>2</sup>	(39'x10'=390 ft <sup>2</sup> ) 10 - Toilets 8 - Urinals 6 - Sinks	(12'x10'=120 ft <sup>2</sup> ) 4 - Toilets 2 - Sinks	B	
X-744Y T9	Breakroom Trailer	NA	NA	NA	15-20	24'x60'=1,440 ft <sup>2</sup>	(None)	(None)	C	
X-751	GCEP Mobile Equipment Garage				10	16,480				Information not verified
X-752 AT-1	Office Trailer	1 (Mon - Thur)	4	5	9	1,440 ft <sup>2</sup>	Co-Ed (5'x8'=40 ft <sup>2</sup> ) 1 - Toilet 1 - Sink		B	1 - Kitchen Sink
X-752 AT-2	Don & Doff Trailer	1 (Mon - Thur)	1 (5 desks)	9	5	1,440 ft <sup>2</sup>	None	None	C	
X-752 AT-3	Restroom Trailer	1 (Mon - Thur)	NA	NA	0	800 ft <sup>2</sup>	(8'x15'=120 ft <sup>2</sup> ) 2 - Toilets 2 - Urinals 2 - Sinks	(20'x9'=180 ft <sup>2</sup> ) 4 - Toilets 2 - Sinks	B	
X-752 AT-4	Breakroom Trailer	1 (Mon - Thur)	2	0	25	1,440 ft <sup>2</sup>	None	None	C	1 - Kitchen Sink

Facility No.	Facility Name	Occupancy (shifts/week)	Total Hard Offices	Total Cubicals	Total Occupants	Facility area	MENS Restroom & Total Fixtures	WOMENS Restroom & Total Fixtures	Level of Service (A,B,C)	Comments
X-760 T1	Medical Trailer	0	3	0	0	53'x12'=636 ft <sup>2</sup>	Co-Ed (6'x10'=60 ft <sup>2</sup> ) 1 - Toilet 1 - Sink 1 - Shower		B	1 - Kitchen Sink
X-760 T2	Office Trailer	1 (Mon - Thur)	3	2	5	53'x12'=636 ft <sup>2</sup>	Co-Ed (6'x10'=60 ft <sup>2</sup> ) 1 - Toilet 1 - Sink 1 - Shower		B	1 - Kitchen Sink
X-1000	Administration Building	1	1 <sup>st</sup> Floor DOE - 11 RSI - 18 Security - 3 Total 32  Conf. RM #4 (18'x15'=270 ft <sup>2</sup> ) Posted for 14  DOE Conf. Rm (21'x21'=441 ft <sup>2</sup> ) Posted for 22	1 <sup>st</sup> Floor 67  2 <sup>nd</sup> Floor 22	288	65,707 ft <sup>2</sup>	1 <sup>st</sup> Floor RSI/DOE Areas: (9'x11'=99 ft <sup>2</sup> ) 1 - Toilet 1 - Sink (17'x8'=136 ft <sup>2</sup> ) 2 - Toilets 2 - Urinals 2 - Sinks Lobby Area: (8'x17'=136 ft <sup>2</sup> ) (5'x7'=35 ft <sup>2</sup> ) (Total Area 171 ft <sup>2</sup> ) 2 - Toilets 2 - Urinals 2 - Sinks  2 <sup>nd</sup> Floor (8'x32'=256 ft <sup>2</sup> ) 4 - Toilets 3 - Urinals 5 - Sinks	1 <sup>st</sup> Floor RSI Area: (9'x11'=99 ft <sup>2</sup> ) 1 - Toilet 1 - Sink RSI/DOE Area: (10'x16'=160 ft <sup>2</sup> ) 2 - Toilets 2 - Sinks Lobby Area: (12'x13'=156 ft <sup>2</sup> ) 2 - Toilets 3 - Sinks  2 <sup>nd</sup> Floor (30'x8'=240 ft <sup>2</sup> ) 3 - Toilets 4 - Sinks	A	1 <sup>st</sup> Floor Mens Locker Room (25'x18'=450 ft <sup>2</sup> ) 18 - Lockers (8'x18'=144 ft <sup>2</sup> ) 13 Showers (Total Area 594 ft <sup>2</sup> ) Womens Locker Room (28'x11'=308 ft <sup>2</sup> ) 15 - Lockers 1 - Shower  2 <sup>nd</sup> Floor South Conf. Room (20'x16'=320 ft <sup>2</sup> ) Posted for 16 North Conf. Room (21'x15'=315 ft <sup>2</sup> ) Posted for 15 IT Vault Conf. Room (12'x18'=216 ft <sup>2</sup> ) Not Posted (11 Chairs)
X-1000 T1	Training trailer	1 7 days/wk (Sun - Sat)	0	19	20	1,536 ft <sup>2</sup>	None	None	A	
X-1000 S	X-1000 Pavillion	NA	NA	NA	0	384 ft <sup>2</sup>	None	None	Special	Outdoor Tables

**J-8.C.3.5.1 Table 2. Custodial Service Level Frequency Description**

Work Item		A	B	C
SPACE CLEANING	Emptying Waste Containers (Food Containing and Restroom Containers)	D	2W	W
	Emptying Waste Containers (Interior Trash Disposal; office rubbish)	D	W	M
	Low Area Cleaning (Room Cleaning)	W	0	M
	Recyclable Collection	W		
	Special Cleaning (Clean Fountains/Sinks/Kitchen/Coffee Mess)	D	D	D
	Interior Window Cleaning (Clean Interior Glass)	4Y	2Y	Y
	Exterior Window Cleaning			
	HVAC Diffusers	Y	Y	Y
FLOORS	Sweeping/Dust Mopping (Dust Mop/Sweep Floor)	D	2W	W
	Vacuum Carpets and Rugs (Vacuum Carpet)	D	2W	W
	Cleaning Walk-off Mats	D	2W	W
	Damp Mopping (Wet Mop)	2W	W	2M
	Waxing and Buffing (Floor Finish)	M	6Y	4Y
	Stripping and Rewaxing (Strip/Seal/Refinish Tile Floor)	4Y	2Y	Y
	Carpet and Rug Deep Cleaning (Shampoo Carpet)	3Y	2Y	Y
RESTROOMS AND BREAKROOMS	Restroom Services	D	D	D
	Restroom Cleaning (Clean Restrooms)	D	D	D
	Supplies (Service Restrooms)	D	D	D

Legend:

- D Daily
- 2W Two times per week
- W Weekly
- 3Y Three times per year
- 2Y Two times per year
- Y One time per year
- M One time per month
- 6Y Six times per year
- 4Y Four times per year
- 2M Two times per month

**J-8.C.3.5.1 Table 2. Custodial Service Level Frequency Description**

**J-8.C.3.5.2 Table 1. Grounds Performance Level Standard**

Work Item	Service Level Standards 1			Service Level Standards 2			Regulated Areas	Special Events
	Improved	Semi-Improved	Fences, Road Edges, Easements, Ditches	Improved	Semi-Improved	Fences, Road Edges, Easements, Ditches		
Max height for mowing (Min height)							Maintained per XX	Per applicable area
Trimming	Yes	Yes	Yes	Yes	Yes	Yes	?	Yes, as applicable
Edging	Yes, Maintain edged appearance, performed ~5 times per year	No	No	Yes, to prevent trips and damage	No	No	No	Yes, as applicable
Remove clippings from sidewalks	Yes	No	No	No	No	No	No	Yes, as applicable
Control undesired vegetation	Yes	Yes	Yes	No	No	No	Yes	Yes, as applicable
Fertilize	No	No	No	No	No	No	Yes, as needed to maintain regulatory requirements	No
Debris removal	Yes	Yes	Yes	Yes	No	No	Yes	Yes

**Notes:**

10 feet on either side of fencing through otherwise unmaintained areas will be mowed/trimmed in accordance with applicable service level.

25 feet on either side of roads through otherwise unmaintained areas will be mowed/trimmed in accordance with applicable service level.

Service Level Characteristics:

Service Level 1: Grass is allowed to exceed recommended height requirements up to 25% and can include **minor** occurrences of variations in uniformity. Grass can include **minor** occurrences of vegetation on fences and height variations adjacent to fencing, poles, walls or other objects. Edging is uniform in appearance with **minor** occurrences of vegetation encroachment on ground structures. Lawns contain **minor** occurrences of bare areas, ruts, holes, weeds, dead vegetation, debris and unwanted vegetation.

Service Level 2: Grass is allowed to exceed recommended height requirements by 50% or more and is not required to be uniform in appearance. Fences contain vegetation and grass adjacent to fencing, poles, walls or other objects are maintained by trimming (herbicide, as approved) to prevent establishment of woody growth, damage to the object, or blocked view. Edging is not routinely conducted and is only conducted at limited frequencies to eliminate trip or fall hazards or to prevent damage to paved surfaces. Lawns contain occurrences of bare areas, ruts, holes, weeds, dead vegetation, debris and unwanted vegetation.

### J-8.C.3.5.2 Table 2. Grounds Workload History

	Quantity	Units
<b>Improved Grounds</b>		
Lawn Care Mowing and Trimming		
CPL1		Acres
CPL2		Acres
Edging		Linear feet
Debris Removal		Acres
<b>Semi-improved Grounds</b>		
Open area (mowing, trimming)		Acres
Monitoring Stations	X spots average area of x	
Regulated Areas		Acres
Special Events	Four (4) request annually	limited to five (5) acres in size, or similar combination thereof
Easements		Acres
Holding Ponds		Acres
Drainage Ditches		Linear Feet
Roads Paved		Linear Feet
Roads Gravel		Linear Feet
Fencing		Linear Feet

### J-8.C.3.6 Table 2. NARA Requirements

<p>Transmitting of record(s)</p>	<p>Transmitting of record(s) in Portable Document Format (PDF), or other NARA-acceptable format, with a minimum resolution of 400 ppi (NARA minimum requirement for permanent records). Transfer shall include back-up data or drafts (if applicable) that would be required to be maintained to adequately document the work performed.</p>
<p>Perform 100 percent validation of all transfers to ensure:</p>	<ul style="list-style-type: none"> <li>○ Optical character recognition process performed.</li> <li>○ All text and markings are clear and legible.</li> <li>○ All pages are legible or marked as "poor quality original."</li> <li>○ Pages are rotated correctly.</li> <li>○ Classification markings are clear and legible.</li> <li>○ No security settings (e.g., encryption, passwords, and//or permissions) are included/embedded that would prevent opening, viewing, or printing a record.</li> <li>○ For permanent records, if compression is needed, ensure lossless file compression technique is used (not lossy).</li> <li>○ Utilize a preferred format (e.g., Portable Document Format/Archival PDF/A).</li> </ul>
<p>Embedded Fonts</p>	<ul style="list-style-type: none"> <li>● All embedded fonts are identified publically as being legally embeddable in a file.</li> </ul>
<p>Digital photographs</p>	<ul style="list-style-type: none"> <li>● Digital photographs shall meet NARA's requirements of a minimum resolution of 3,000 pixels across the long dimension; images that are uncompressed or which make use of lossless compression, shall be scheduled, managed and captioned as required.</li> <li>○ Captioning shall include an index that includes: Photo #, date taken, program category (e.g., Environmental Management), site, detailed description/caption, including names of individuals where possible. Digital photographs can be captioned utilizing the properties feature, but must also include an index to link the two. See 36 CFR 1237 and NARA Bulletin for specific requirements.</li> </ul>

**J-8.C.3.6 Table 3. Records Performance Level Standard**

PWS Requirement / Objective	Performance Standard	Acceptable Quality Level (AQL)	Method of Surveillance	Deduction
<p><b>C.1.9.3. RECORDS MANAGEMENT PROGRAM</b></p> <p>Establish a compliant Records Management Program to manage all records (regardless of media) generated/ received in the performance of the contract.</p>	<p>Provide planning, coordination and quality control of all activities. Provide prompt and accurate reports, plans and schedules to assure the quality, timeliness, and cost effectiveness of records management program.</p>	<p>98% of all reports and RM deliverables submitted on-time.</p>	<p>Review of Contractor-submitted data, policy, plans and procedures and spot inspections.</p>	
	<p>Develop, and implement consistent records management policies and procedures for managing of records in all formats, including e-mail records, electronic devices, and data storage media.</p>	<p>Meets Records Management federal laws, regulations and DOE requirements.</p>	<p>Review of Contractor-submitted data, policy, plans and procedures, including when revisions are made. Spot inspections, program assessments and/or surveillances may be completed for further validation.</p>	
	<p>Prompt and accurate response to requests for information (e.g., Freedom of Information Act, Privacy Act, EEOICPA, legal discoveries, internal requests, etc.)</p>	<p>95% of requests shall not exceed the time limits as noted below:</p> <ul style="list-style-type: none"> <li>• EEOICPA (&lt;=60 days)</li> <li>• FOIA (&lt;=10 days)</li> <li>• PA (&lt;=10 days)</li> <li>• Legal discoveries (&lt;=_ days)</li> <li>• Internal/DOE requests (&lt;=48 hours)</li> </ul> <p>*Record requests sent to the Federal Records Center (FRC) could take up to 4-6 days. Delays in turnaround not in</p>	<p>Provide monthly statistics of data for each type of request to include number of requests, volumes, processing times, etc., further validation may be in spot inspections or through program assessments/surveillances. Report shall include details if delay due to FRC delays in processing request for information.</p>	

**J-8.C.3.6 Table 3. Records Performance Level Standard**

PWS Requirement / Objective	Performance Standard	Acceptable Quality Level (AQL)	Method of Surveillance	Deduction
		Contractor's control could affect turnaround times adversely and should not be considered part of the Contractor's turnaround time.		
	The Contractor shall ensure all employees are trained to the required skill level, including general records training for all contractor/subcontractor staff (e.g., more in-depth training for RM staff, specific job related training for record custodians and general records training for all other employees).	98% of all employees have completed required records management training.	Provide training modules (and updates), as well as monthly report of employees completion of training.	
	Develop plan to process historical paper records (e.g., scanning, indexing at folder/box level, transferring to an FRC or NARA, etc.) to include schedule for completion of work.	Timely submittal of plan and no more than a 3 day variance on the schedule.	Once plan submitted and approved, provide monthly progress report. Spot inspections, program assessments and/or surveillances may be completed for further validation.	
<p><b>C.1.9.4 CREATION/ RECEIPT</b></p> <p>Develop and implement recordkeeping requirements that reflect adequate and proper documentation of contractors (and subcontractors) records generated/received</p>	Proper scanning, importing and validation of records into Documentum.	Less than 2% error rate	Monthly report. Spot inspections, program assessments and/or surveillances may be completed for further validation.	

**J-8.C.3.6 Table 3. Records Performance Level Standard**

<b>PWS Requirement / Objective</b>	<b>Performance Standard</b>	<b>Acceptable Quality Level (AQL)</b>	<b>Method of Surveillance</b>	<b>Deduction</b>
(regardless of media) in performance of the contract.				
<p><b>C.1.9.5 MAINTENANCE / USE</b></p> <p>Ensure all records, including historical records collections (paper and electronic) that are stored on-site, at the Federal Records Center and/or in Documentum are</p> <p>receipt control (including reviewing documents for meeting electronic storage requirements), storage/preservation, distribution, tracking, indexing, turnover, retrieval, copying, scheduling and disposition of these records.</p>	<p>Quality control process of electronic records submitted to Records (e.g., properly scheduled, scanned to required ppi, pages rotated, any markings are clear and electronic image is clear and legible)</p>	<p>Less than 2% error rate</p>	<p>Monthly Report. Spot inspections, program assessments and/or surveillances may be completed for further validation.</p>	
<p><b>C.1.9.6 DISPOSITION</b></p> <p>Disposition records including historical/ legacy records in</p>	<p>The Contractor shall ensure paper records are properly dispositioned to a Federal Records Center (temporary) or the National Archives and Records Administration (permanent).</p>	<p>95% of transfer requests will be submitted accurately</p>	<p>Review of transfer paperwork and monthly progress reports.</p>	

**J-8.C.3.6 Table 3. Records Performance Level Standard**

<b>PWS Requirement / Objective</b>	<b>Performance Standard</b>	<b>Acceptable Quality Level (AQL)</b>	<b>Method of Surveillance</b>	<b>Deduction</b>
<p>accordance with the NARA-approved DOE Records Disposition Schedules and applicable federal laws and regulations. Activities include scanning to electronic, transferring of paper records to an FRC or NARA; maintain electronic records (and emails) in an ERMS, and/or destroy once retention has been met.</p>	<p>The Contractor shall ensure records eligible for destruction are properly dispositioned in a timely manner.*</p> <p>*dependent on lifting of moratorium</p>	<p>Timely destruction of records with 98% of destruction certificates accurately submitted for approval.</p>	<p>Review of destruction paperwork and monthly progress reports.</p>	
<p><b>C.1.9.7 DOCUMENT CONTROL</b></p> <p>Develop, implement, and maintain sound document control systems and processing to ensure efficient tracking, retrieval, revision control and distribution of controlled documents, including drawings.</p>	<p>Develop, and implement consistent Document Control policies and procedures.</p>	<p>98% of policies, plans, and procedures being utilized for work are up-to-date.</p>	<p>Review of Contractor-submitted data, policy, plans and procedures, including when revisions are made. Spot inspections, program assessments and/or surveillances may be completed for further validation.</p>	

### J-8.C.3.9. Training Courses and Workload Data

Course Title	Number of times training is provided per year	Hours per training	Computer Based (C) or Live (L)
<b>General Access</b>			
PPPO GET	1000	2	C
Portsmouth Site Visitor Handbook	850	0.5	C
<b>Security/Cyber Security</b>			
Initial Security Briefing	800	1	C
PPPO Annual Security Refresher	2500	1	C
Annual Cyber Security Training	2500	1	C
Privacy Awareness Course	2500	1	C
Escorting Responsibilities	2500	1	C
Unclassified Foreign National Visits and Assignments	2500	1	C
Insider Threat Awareness	2500	1	C
Unclassified Controlled Information	2500	1	C
Control and Handling of Export Controlled Information (ECI)	1800	1	C
Active Shooter	1300	1	C
Classified Matter	650	1	C
DOE User Awareness & Cyber Security Presentation	15	1	L
X-1000 Limited Area Protocols	50	1	C
Transportation Security	450	1	C
Classified Matter Awareness	250	1	C
Comprehensive Security Briefing	400	1	L
<b>Occupational Health and Safety</b>			
40-Hr Hazwoper	150	40	L
8-Hr Hazwoper Refresher	1200	8	L
Radworker Site Specific (Initial)	200	10	L
Radworker Site Specific (Refresher)	700	1	C
Radworker Academics (Initial)	200	10	L
Radworker Academics (Refresher)	500	2	C
Radworker II Practicals (Initial)	200	4	L

Radworker II Practicals (Refresher)	500	4	L
First Aid / CPR / AED Training	100	8	L

NOTES:

HAZWOPER Training Course is presented via UNION.

ISS contractor will provide general site training and D&D contractor will provide D&D specific training for all employees, DOE, ETS, and contractors/subcontractors as needed to support the D&D Project.

ISS contractor will provide ES&H training for its employees and its subcontractors and D&D contractor will provide ES&H training for its employees, its subcontractors, DOE, and ETS. ISS contractor will be responsible for providing site access cards identifying training requalification dates.