
SECTION J, ATTACHMENT J-2

LIST OF DELIVERABLES

The table below 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. Unless otherwise specified below, the due date - deliverables shall be mutually agreed upon during the transition period by DOE and the Contractor. Unless the deliverable format is specified in the Requirement/Description section below, or within a reference contract section or other document, the Contractor's format shall be acceptable.

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. Unless otherwise specified, DOE will use its best efforts to review and/or approve deliverables within a reasonable timeframe consistent with the complexity and content of the deliverable.
- 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. Omission of applicable deliverables from Section J Attachment entitled, Contract Deliverables, does not affect the obligation of the Contractor to submit required deliverables pursuant to this section or other sections of this Contract.

| Item No. | Deliverable | Requirement / Description | Deliverable Due Date | DOE Action: Approval or Information |
|----------|---|--|---|-------------------------------------|
| 1. | Transition Plan | C.0.4.1. Transition Plan | Within 14 calendar days after issuance of the NTP | Approval |
| 2. | Status Report of Transition Activities | C.0.4.3 Status Reports-Transition Activities | Weekly during the Contract Transition Period | Information |
| 3. | Government-Owned Property joint reconciliation | C.0.4.4 Government-Owned Property | By the end of the Contract Transition Period | Information |
| 4. | Contractor Employee Compensation Plan | H.5(a) | By the end of the Contract Transition Period | Approval |
| 5. | Total Compensation System | H.5(b) | By the end of the Contract Transition Period, and annually thereafter | Approval |
| 6. | Annual Contractor Salary-Wage Increase Expenditure Report | H.5(c)(1) | Annually | Information |

| Item No. | Deliverable | Requirement / Description | Deliverable Due Date | DOE Action: Approval or Information |
|-----------------|---|----------------------------------|---|--|
| 7. | List of the Top Five Most Highly Compensated Executives | H.5(c)(2) | At the time of Notice to Proceed, and at the time of any subsequent change to their total cash compensation | Approval |
| 8. | Annual Compensation and Benefits Report | H.5(c)(3) | Annually by March 15 | Information |
| 9. | Proposed Major Compensation Program Design Changes | H.5(d)(3)(A)(i) | As applicable | Approval |
| 10. | Annual Compensation Increase Plan (CIP) | H.5(d)(3)(A)(iv) | Annually (if necessary) | Approval |
| 11. | Individual Compensation Actions for the Top Contractor Official and Key Personnel not included in the CIP | H.5(d)(3)(A)(vi) | Annually | Information |
| 12. | Employee Benefits Value Study | H.5(e)(3)(A) | Every two years | Approval |
| 13. | Employee Benefits Cost Study Comparison | H.5(e)(3)(B) | Annually | Approval |

| Item No. | Deliverable | Requirement / Description | Deliverable Due Date | DOE Action: Approval or Information |
|----------|--|---------------------------|---|-------------------------------------|
| 14. | Corrective Action Plan if net Benefit Value exceeds comparator group by 5% | H.5(e)(4) | As required | Approval |
| 15. | Analysis and Corrective Action Plan if average total benefit per capita or total benefit costs as a percent of payroll exceed comparator group by 5% or more | H.5(e)(5) | As required | Approval |
| 16. | ERISA section 103 full-scope audit results every third year and ERISA section 104 limited-scope audit results in the other years | H.5(g)(2) | Annually | Information |
| 17. | Actuarial Valuation Reports | H.5(h)(1) | Annually by the due date for filing IRS Form 5500 | Information |
| 18. | Forms 5500 and Forms 5300 | H.5(h)(2-3) | Annually, no later than submitted to the IRS | Information |

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|-----------------|--|----------------------------------|---|--|
| 19. | Proposed Changes to Pension Plans | H.5(i)(1) | At least 60 days prior to the adoption of any changes to a pension plan | Approval |
| 20. | New benefit plans and changes to plan design or funding methodology | H.5(i)(2) | At least 60 days prior to the adoption of any changes to a pension plan | Approval |
| 21. | Annual Actuarial Evaluations, including corrective action plans as necessary | H.6(b) | Annually | Approval |

| Item No. | Deliverable | Requirement / Description | Deliverable Due Date | DOE Action: Approval or Information |
|-----------------|--|----------------------------------|-----------------------------|--|
| 22. | Workforce Transition Plan (A) List of Contractor personnel responsible for transitioning employees; (B) Description of transition agreements with incumbent contractor; (C) Communications Plan on Hiring Preferences; and (D) Provide process as part of transition agreements for obtaining updated and continuous information through the Transition Period regarding the incumbent employees | H.7(a)(1) | Within 10 days after NTP | Information |

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| 23. | Workforce Transition Plan (continued) (A) Draft Workforce Transition Plan for the Contractor and its first and second tier subcontractors (B) Final written communication plan with the incumbent contractors regarding the implementation of the hiring preferences | H.7(a)(2) | Within 15 days after NTP | Information |
| 24. | Final Workforce Transition Plan | H.7(a)(3) | Within 30 days after NTP | Approval |
| 25. | Final Workforce Transition Agreements | H.7(a)(4) | Within 60 days after NTP | Information |
| 26. | Reports on implementation of the hiring preferences | H.7(a)(5) | Weekly during the Transition Period, or less frequently if requested | Information |
| 27. | Draft Benefits Transition Plan | H.7(b)(1) | Within 10 days after NTP | Information |

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|----------|--|---------------------------|--------------------------|-------------------------------------|
| 28. | Draft Benefits Transition Plan (continued) (i) List of contractor personnel responsible for transitioning pension and other benefits; (iii) Estimated costs and cost breakouts to accomplish workforce and benefits transition activities, including the costs for enrolled actuaries and counsel. | H.7(b)(2)(A) | Within 10 days after NTP | Information |
| 29. | Draft Benefits Transition Plan (continued) A list of the information and documents that the Contractor has requested from SRR pertaining to the transition existing benefit plans. | H.7(b)(2)(B) | Within 15 days after NTP | Information |

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| 30. | Draft Benefits Plan (continued) (i) final draft Benefits Transition Plan (ii) detailed description of its plans and processes, including timeframes and specific projected dates for accomplishment of each activity (iv) minutes of the meeting as well as a written description of any substantive issues identified at the meeting | H.7(b)(2)(C) | (i) and (ii) Within 20 days after NTP (iv) Within 2 days after the meeting | Information |
| 31. | Final Benefits Transition Plan | H.7(b)(2)(D) | Within 30 days after NTP | Approval |
| 32. | Draft copies of the transition agreements the Contractor will enter into with Centerra, to ensure the Contractor's compliance with the pay and benefits requirements set forth in Clause H.5 | H.7(b)(2)(E)(i) | Within 45 days after NTP | Information |

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| 33. | Drafts of all amendments to or restatements of the pension plans presently sponsored by Centerra. If applicable, the Contractor shall also submit all draft restated benefit plans and draft Summary Plan Descriptions (SPDs) for pension and other benefit plans sponsored by the Incumbent Contractor(s). | H.7(b)(2)(E)(ii) | Within 45 days after NTP | Information |
| 34. | Draft or proposed final versions of any new defined benefit and defined contribution pension plans and other benefit plans. The Contractor shall also submit draft Summary Plan Descriptions (SPDs) for the pension and any other benefit plans. | H.7(b)(2)(E)(iii) | Within 45 days after NTP | Information |

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| 35. | Proposed final versions of defined benefit and defined contribution plans and other benefit plans | H.7(b)(2)(F) | Within 60 days after NTP | Approval |
| 36. | Copies of executed transition agreements | H.7(b)(2)(G) | As requested | Information |
| 37. | Economic Bargaining Parameters prior to Collective Bargaining | H.9(b) | Minimum of 3 weeks prior to the commencement of collective bargaining | Approval |
| 38. | Arbitration Decisions | H.9(g) | Within a week of receipt of the decision | Information |
| 39. | "Report of Settlement" after ratification of a collective bargaining agreement, or written reports as necessary | H.9(h) | Next open quarter for "Report of Settlement", or monthly or weekly written reports as required | Information |
| 40. | Semi-annual report on grievances | H.9(i) | Semi-annually by June 30 and December 31 | Information |
| 41. | Workforce Restructuring Information | H.10 | As required | Information |

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| 42. | Standard Form 98 (e98) | H.11(c) | Upon initial solicitation, option or extension of the subcontract, or; if there is a significant change in the work scope | Approval |
| 43. | New worker's compensation policies and initial proposals for self-insurance | H.12(a) | As applicable | Approval |
| 44. | Workers compensation settlement claims above the established threshold | H.12(c) | As applicable | Approval |
| 45. | Evidence of insurance | H.13(b) | Within 10 days after NTP | Information |
| 46. | Insurance policies or insurance arrangements | H.15(a)(5) | Within 30 days after NTP | Information |
| 47. | Contractor Business System Reviews, including but not limited to any necessary corrective action plans and other responses to audits | H.16, H.17, H.18, H.19, and H.20 | As required | Approval |

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| 48. | Contractor business system descriptions | H.17, H.18, H.19, and H.20 | Within 60 days of the NTP | Approval |
| 49. | Organizational Conflict of Interest Management Plan | H.30 | Within 15 days after NTP | Approval |
| 50. | Diversity Plan | H.33 | Within 60 days after NTP | Approval |
| 51. | Annual Diversity Report | H.33 | Annually | Information |
| 52. | Contractor Releases of Information | H.35 | Within 10 days prior to the planned issue date | Approval |
| 53. | Small Business Subcontracting Plan and any changes to the Master Subcontracting Plan | H.36 FAR 52.219-9 | Prior to the beginning of each Government fiscal year | Approval |
| 54. | Worker Safety and Health Program | H.37 10 CFR 851 | Within 30 days after NTP | Approval |
| 55. | Annual Indirect Billing Rate Submissions | H.39 FAR 52.216-7, as modified by DEAR 952.216-7 | As required | Approval |

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| 56. | Parent Organization Support Plan (if applicable) | H.61 The Contractor shall provide a list of all activities that require Parent Organization Support and the Justification for each. A cost breakdown for each activity should also be included. | At least 30 days prior to the end of the Contract Transition Period; or 60 days prior to the commencement date of parent organization support proposed by the contractor or required by the Government. Any subsequent POSP shall be submitted at least 90 days prior to the start of each contract year of performance. | Approval |
| 57. | OMB Standard Form LLL, Disclosure of Lobbying Activities | FAR 52.203-12 | Within 30 days of the end of the calendar quarter in which a change occurs | Information |
| 58. | Reporting Executive Compensation and First-Tier Subcontract Awards | FAR 52.204-10 | Within 30 days of NTP and annually thereafter | Information |

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| 59. | Standard Form 294 Subcontracting Report for Individual Contracts | FAR 52.219-9 | Semi-Annually | Small Business Program Manager Approval |
| 60. | Equal Employment Report (EEO-1) | FAR 52.222-26 | Annually by September 30 | Information |
| 61. | Federal Contractor Veterans' Employment Report (VETS-4212 Report) | FAR 52.222-37 | Annually by September 30 | Information |
| 62. | Workplace Substance Abuse Program | FAR 52.223-6 DOE O 350.1 10 CFR 707 | Within 30 days of NTP, and updated annually thereafter or when significant changes occur | Approval |
| 63. | Workplace Substance Abuse Plan Reports | FAR 52.223-6 DOE O 350.1 10 CFR 707 | Semi-annually | Information |
| 64. | Bankruptcy Notification | FAR 52.242-13 | As applicable within 5 days of the initiation of the proceeding relating to the filing | Information |
| 65. | Consent to Subcontract | FAR 52.244-2 | As required | Approval |
| 66. | Reports of results for periodic physical inventories of property | FAR 52.245-1(f)(1)(iv) | Annually by September 30 | Information |

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| 67. | Reports of loss, damage, destruction, or theft of property | FAR 52.245-1(f)(1)(vi) | As soon as facts become known | Information |
| 68. | Final property inventory for physically completed or terminated contracts | FAR 52.245-1(f)(1)(iv) | 60 days prior to contract completion or upon notice of termination | Information |
| 69. | Legal Management Plan | 10 CFR 719 | Within 60 days of NTP | Approval |
| 70. | Annual Budget Submission | <p>Congressional Budget submitted for current year, upcoming year, and Budget Year, and long-range forecast for 5 years. This shall include line item costs for the following activities:</p> <p>Control access to the General Site by operating perimeter barricades controlling personnel and vehicular access/egress, operating and maintaining special vehicle inspection equipment, and providing vendor/visitor escort requirements.</p> <p>Staff security posts and patrol designated areas within the 198,000 plus acres comprising the Savannah River Site.</p> <p>Protect Special Nuclear Material and vital facilities against unauthorized access, theft, loss of custody, or destruction of components for nuclear weapons and espionage.</p> <p>Protect classified matter classified matter or Governmental property from loss or theft.</p> <p>Protect against other hostile acts that may cause impacts on national security, or on the health and safety of employees, the public or the environment.</p> <p>Enforce the law and conduct criminal investigations.</p> | Annually | Information |

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| | Annual Budget Submission (continued) | <p>Operate alarm-monitoring centers. Monitor critical Savannah River Site facilities security alarm systems and dispatch response personnel for alarm assessment. Coordinate and provide security for the transport of nuclear material.</p> <p>Maintain a Special Response Team available at all times capable of resolving incidents that require force options that exceed the capabilities of Security Police personnel and/or existing physical security systems. Special Response Team personnel shall be ready to execute both defensive and offensive operations.</p> <p>Maintain tactical, explosive, and chemical/biological response teams to effectively respond to bomb or explosive incidents onsite and offsite. Have on staff a full-time Explosive Ordnance Disposal Technician.</p> <p>Provide aviation operations to include Federal Aviation Administration certified pilots and aircraft maintenance personnel necessary to effectively maintain and operate the two DOE helicopters. The primary mission of the aviation operations is to provide rapid transportation for the Special Response Team. Additional responsibilities include providing an airborne intelligence gathering/relay station, escort/response vehicle, routine patrol of the general site and law enforcement support.</p> <p>Provide canine operations. Provide care for DOE-supplied canines, which are trained and qualified in explosives detection and narcotics detection. Ensure that all assigned canine teams are certified annually by the United States Police Canine Association and pass annual Odor Recognition Proficiency Tests.</p> | | |

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| | Annual Budget Submission (continued) | Protect all on-site nuclear material movement. Responsible for operating shipment vehicles for classified offsite shipments. Maintain a professional training staff to provide basic and specialized security training, physical conditioning, weapons training and qualification, and area-specific field training. Facilities include classrooms, rifle and pistol ranges, multi-media learning laboratory, and specialized outdoor training sites. The security forces must train and maintain certifications and qualifications in security force competencies. | | |
| 71. | Annual Legal Budget and the Annual Report comparing the Contractor's budgeted and actual legal costs | 10 CFR 719 | The first annual legal budget shall be submitted with the Legal Management plan within 60 days of the NTP. Subsequent annual legal plans shall be submitted within 30 days of the conclusion of the period covered by each subsequent annual legal budget. | Approval |

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|----------|--|---|-----------------------|-------------------------------------|
| 72. | Contractor Assurance System description | DOE O 226.1 | Within 60 days of NTP | Approval |
| 73. | Cost Data Variance Analysis at S&S Program Element Levels for Contractor | Monthly actual cost compared to budget by S&S program element (Budget & Reporting Code). | Monthly | Information |
| 74. | Security Readiness Index | C.4.6 Planning and Analysis Program Support; Readiness status of all assets, personnel and equipment. | Monthly | Information |
| 75. | Concern Notification | Addresses incidents involving PF members in any of the following topical categories: Safety, Performance, Documentation, Security, Training, Supervision, Planning, Procedures, Equipment. The notification gives a description of the concern and provides any additional details deemed noteworthy by PF supervision and provides the actions taken to resolve/remediate the issue. | Per Occurrence | Information |

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|----------|-------------------------------|---|---|-------------------------------------|
| 76. | Maintenance Priority List | <p>Spreadsheet which identifies work being requested to be performed on or in or related to various office buildings and support buildings the contractor utilizes across the SRS. The content includes status of work (repairs/upgrades/replacement/installation) of items to be performed and the date the work was initially requested. The Spreadsheet also list the Work Request Number, and the Work Order Number upon issuance. The Maintenance Priority List (Spreadsheet) also includes specific Security Lighting Outages and the location and status of requested repairs/upgrades/replacement needed.</p> | Weekly | Director, OSSES |
| 77. | Annual Operational Plan (AOP) | <p>Annual Plan defines tasks, along with baseline cost estimates, milestones and schedules for performance under the contract. The plan shall be consistent with the Strategic Plan and guidance from the DOE-Savannah River Operations Office, Budget Division, and Office Safeguards, Security and Emergency Services (OSSES).</p> | <p>For Contract Year 1, the AOP shall be submitted no later than 60 days after the NTP for Base Year CLIN 0002. For every year after the AOP shall be submitted no later than August 15 annually.</p> | Approval |

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|-----------------|--------------------|--|---|--|
| 78. | Staffing Plan | Contractor staffing levels by post and position for current year and three out- years; baseline for Annual Operational Plan. | For Contract Year 1, the Staffing Plan shall be submitted no later than 60 days after the NTP for Base Year CLIN 0002. For every year after the Staffing Plan shall be submitted no later than September 30 annually. | Approval |

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| 79. | Annual Training Plan (ATP) | DOE O 473.3A, Chg 1 (Min Chg) | For Contract Year 1, the ATP shall be submitted no later than 60 days after the NTP for Base Year CLIN 0002. For every year after the ATP shall be submitted no later than September 30 annually. | Approval |
| 80. | Job Analysis | DOE O 473.3A, Chg 1 (Min Chg), DOE Handbook - 1076-94, Table-Top Job Analysis The Table-Top Job Analysis may be conducted in accordance with DOE Handbook 1076-94. Each Job Analysis shall include, at a minimum, a listing of duty areas, tasks to be performed, and training required for each task (entry level training and ongoing training). | No later than September 30 annually. | Approval |
| 81. | Contractor's Request for Authorization to Carry Firearms (U) | Formal letter request submitted to DOE-SR for a contractor employee to carry firearms on the site. Includes proposed individual's training documentation and weapons qualifications. | 30 days prior to needed authorization | Approval |
| 82. | Return of Voided Firearms/Arrest Authority Credentials | DOE- 473.3A, Chg 1 (Min Chg) | Upon expiration or revocation | Approval |

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|----------|---------------------------------------|---|---|-------------------------------------|
| 83. | Ordnance Report | Provides a listing of all firearms, ammunition, pyrotechnics, and explosives maintained at the ordnance storage facility or assigned for duty use. | Quarterly | Information |
| 84. | Weapons Credential Report | 100% accountability of weapons credentials and disposition pathway. | Quarterly | Information |
| 85. | Annual Mail Management Report | CFR 41, Chapter 102-192 Federal Mail Management | Annually | Information |
| 86. | Financial Capital Equipment Reporting | Report acquisition of capital equipment (cost>\$50K, useful life >2 years). Shall provide Description, Purchase Date, In Service Date, Contractors' Purchase Order No. Vendor, Property Title, Asset Type Model, Make, Year, Serial Number, Tag No., and Cost | Monthly | Information |
| 87. | Affirmative Procurement Report | Resource Conservation and Recovery Act, Section 6002(i); Executive Order 13101 | Annually | Approval |
| 88. | Litigation Management Budget | 10 CFR 719 719.17 | Annually | Approval |
| 89. | Staffing Status Report | Comparison of authorized vs. actual personnel by office/division. Authorized means the level of staffing required by the Security Readiness Index to maintain a high system effectiveness. Actual is the current number of employees (this number fluctuates based on hiring and attrition levels as an example). | Monthly | Information |
| 90. | Notice of Labor Disputes | FAR 52.222-1 | As required | Information |
| 91. | Collective Bargaining Agreements | Printed Version of Collective Bargaining Agreements Including Letter of Agreements Oral or "Side-Bar" Agreements, Interpretations and Exceptions | Within 15 days of execution of any new or revised agreement | Information |
| 92. | Status of Residence Zip Code Report | Count of employees by zip code. | Annually on October 1st | Information |

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|----------|--|--|--|-------------------------------------|
| 93. | Organization Charts | Organizational charts graphically depicting the major functional areas essential for the management and performance of the work. Chart shall include the names and contact information of management personnel and the number of organization levels (e.g., working and reporting lines, divisional relationships, management layers, chain of command) The chart also must show any linkage(s) between the Contractor and the parent organization(s). | By the end of the Transition Period, and within 15 days of any revision thereafter | Information |
| 94. | Monthly Reporting of Contractor Employment Data | Monthly Manpower Report (MMR) showing headcount by DOE Funding Program. | Monthly | Information |
| 95. | Annual Report of Exchange/Sale Transactions | 41 CFR 102-39.85 | Annually within 90 days after the close of each fiscal year | Information |
| 96. | Annual Report of Personal Property Furnished to Non-Federal Recipients | 41 CFR 102-36.295 | Annually | Information |
| 97. | Walkthrough Inspection Report | Provides inspection results, to include any corrective actions, for Management Walkthrough Inspections conducted within Contractor areas of responsibility. | As required | Information |
| 98. | Motor Vehicle Justification Report | Provided to justify obtaining and retention of motor vehicles assigned to the Contractor. Shall contain the Area Assigned, Vehicle Custodian, Style of Vehicle Required, Vehicle Assigned, Year Model, Make, Model, Acquisition Date, VIN, Mileage at beginning of FY, Mileage at end of FY, Total Mileage driven during FY, Justification for Retention if Vehicle was not utilized to the objective criteria. | Annually | Information |

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| 99. | Use and Utilization Report (Vehicles, Watercraft and Motorized Equipment) | Provides mileage and/or usage data for all assigned vehicles and motorized equipment. Vehicles data shall include Tag number, Item description, Starting Odometer, Ending Odometer, Mileage during the Quarter and the Acquisition Date. Watercraft and Motorized Equipment data shall include specialized Motorized Equipment Number, Type of Equipment, Model Number, Serial Number, Acquisition Date, Purchase Price, Depreciation Value, Period Damages, Lifetime Damages, Lifetime Maintenance/Repair Costs, Period Fuel Usage, Percent of Available Time Utilized and Utilization Justification Description. | Quarterly | Information |
| 100. | Mechanical Equipment Repair Costs Report | Summary of all equipment repair costs, both for the reporting period and cumulative. Data shall contain Tag Number or Specialized Motorized Equipment Number, Type, Manufacturer/Make, Model, Year, Serial and Acquisition Date. | Quarterly | Information |
| 101. | Vehicle Accident Report | Provides a summary of all vehicle accidents occurring during the reporting period, and the costs and disposition of any required repairs. Shall include Vehicle Tag/GSA Number, Driver(s) involved, Date/Location of Accident, Brief Description of Accident and the Rationale for Repair Versus Excess/Salvage. | Quarterly | Organizational Property Management Officer, Office of Support Services Information |
| 102. | Quarterly Report of Inventories | Provides inventory results for physical inventories of stores supplies as well as equipment and sensitive items maintained on the Master Property Record. | Quarterly | Information |
| 103. | Tabulation of Work Hours | DOE O 231.1B Admin Chg 1 | Weekly | Information |

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| 104. | Daily Activity Report (DAR) | Report containing events reported to the Paramilitary Contractor / Protective Force (PF) or events reported by the PF which occurred on the Savannah River Site (SRS) from 0000 hours through 2400, and may have an impact on site security, operations, safety, public relations or personnel. The report provides an Executive Summary which includes any Reportable Occurrences and Security Activities such as incidents involving Prohibited and Controlled Articles violations (e.g. weapons, illegal drugs, alcohol) discovered during entry/exit inspections. The summary also includes site security patrol incidents (e.g. Unsecured/Unattended Government buildings, Unsecured Government vehicles, gates, vehicle accidents, damage to property, and etc.) The DAR includes a Law Enforcement Summary which provides the number of traffic stops conducted during the 24-hour period and the number of South Carolina Uniform Traffic Tickets and/or Warning Tickets issued to site employees and non-employees. Each incident reported provides details which identifies the responding PF member, the activity being conducted, the location of the incident, the nature of the incident, any names of employee(s)/non-employee(s) involved, and the result/outcome of the actions taken by the PF to resolve the incident. | Daily | Information |
| 105. | SRSOC Communications Log | List of incoming and outgoing communications through SRSOC | Daily | Information |
| 106. | Security Systems Out-Of-Service/Unreliable Record | Identifies Security System outages, functional issues causes, and repair status. | Daily | Information |

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| 107. | Traffic Safety Awareness Report | Identifies all motor vehicle violations, citations and warnings issued. | Weekly | Information |
| 108. | Unresolved Site Policy Violation (SPV) List | List of Unresolved Site Policy Violations committed by site employees which identifies the Incident Date, the Employee's Site User Identification Number, the number of previous SPVs issued, if applicable, the name of the employee, the employee's company name, and the Site Policy Violation committed as well as the Incident location. Once the Site policy violation has been resolved the information related to the individual employee and accompanying information is removed from the Unresolved Site Policy Violations list. Site Policy Viloations are employees in possession of prohibited items and contraband on site. | Daily | Information |
| 109. | Occurrence Reporting/Processing (ORPS) | DOE O 232.2A | As required | Approval |
| 110. | Federal Aviation Interactive Reporting System (FAIRS) | Aircraft hours and cost data entered into web based GSA reporting system. | Quarterly | Approval |
| 111. | Quality Assurance Program | DOE O 414.1D, Chg 1 (Admin Chg) | Annually (If program requires significant modification) | Approval |

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|----------|--|--|---|-------------------------------------|
| 112. | Contractor's Authorized Derivative Classifiers List (Update) | DOE O 475.2B, The contractor shall demonstrate an adequate number and appropriate distribution of qualified trained Derivative Classifiers (DC) to adequately review and classify all documents generated in classified subject areas. The contractor shall show evidence that each DC has a letter of authority that describes the DC scope and authorities and indicates the duration during which the DC authorities are valid. All DC must have completed initial or refresher training in accordance with DOE order requirements. Any suspensions or terminations of DC authorities should be documented. All DCs must have access to appropriate and current guidance. | Within 10 days of the delegation, revision, suspension, or termination of any Derivative Classifier authority | Information |
| 113. | Contractor's Reviewing Official List (Update) | DOE O 475.2B, The contractor shall demonstrate an adequate number and appropriate distribution of qualified trained Reviewing Official (RO) to adequately review and classify all documents generated in classified subject areas. The contractor shall show evidence that each RO has a letter of authority that describes the RO scope and authorities and indicates the duration during which the RO authorities are valid. All RO must have completed initial or refresher training in accordance with DOE order requirements. Any suspensions or terminations of RO authorities should be documented. All ROs must have access to appropriate and current guidance. | Within 10 days of the delegation, revision, suspension, or termination of any Reviewing Official authority | Information |
| 114. | Periodic Self-Assessment Report | DOE O 470.4B, Chg 2 (Min Chg) | As requested (Changed to Annually, five total) | Information |

| Item No. | Deliverable | Requirement / Description | Deliverable Due Date | DOE Action: Approval or Information |
|----------|--|---|--|-------------------------------------|
| 115. | Formal Injury Analysis Reports | <p>Reports on formal analysis conducted on all injuries. Details shall include: Classification (injury/illness/MVA); date of report, case number assigned, date of occurrence, Name of Employee, position, supervisor, Work assignment area, Occurrence location, a description of the occurrence, medical location (is treatment being rendered by on site medical or referred to an off-site facility for treatment),</p> <p>and offers potential resolutions to preventing future occurrences.</p> | As requested | Information |
| 116. | Annual Exercise and Performance Test Schedule | DOE O 470.4B, Chg 2., Appendix A, Section 1, Chapter III, Performance Assurance, 4. Test Schedules, Outlines the schedule for completion of site exercise and performance test requirements. | Annually and/as revisions are required | Information |
| 117. | | | | |
| 118. | DOE-SR Inspection Findings | DOE O 470.4B, Chg 2 (MinChg) | Monthly | Information |
| 119. | DOE-SR Appraisal Findings | DOE O 470.4B, Chg 2 (MinChg) | Monthly | Information |
| 120. | DOE-SR ES&H Status Report | DOE O 231.1B, Admin Chg1 | Quarterly | Information |
| 121. | Deficiency Trend Report | DOE Standard-1217-2016 (2/24/16) Safeguards and Security Survey and Self-Assessment Planning, Conduct and Reporting, Trending information on all internal and external deficiency findings issued to the Contractor during inspections. | Quarterly | Information |
| 122. | Report of Cyber Systems- Classified and Unclassified | DOE O 205.1B, Chg 3 (PgChg) | Monthly | Information |

| Item No. | Deliverable | Requirement / Description | Deliverable Due Date | DOE Action: Approval or Information |
|----------|---|--|--|-------------------------------------|
| 123. | Capital Equipment Deductions | Report disposition of Capital Equipment (Cost>\$50K, useful life>2 years). Shall provide Description, Purchase Date, In Service Date, Contractors' Purchase Order No. Vendor, Property Title, Asset Type Model, Make, Year, Serial Number, Tag No., initial Cost, repair costs, value at time of excess. | within 10 days of property disposition | Information |
| 124. | Revised Fiscal Year XXX Actual Cost Estimate for the Contract | Contract Section B.2 | Annually | Information |
| 125. | Training Approval Program (TAP) | DOE Order 473.3A | Initial submittal with update every five years | Information |
| 126. | Explosive Safety Site Plan | DOE-STD-1212-2012 | Annually | Information |
| 127. | Monthly Document Classification | Report listing the number of documents classified by Contractor per quarter. | Monthly | Information |