

**Attachment J-10**  
**Contract Deliverables**

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The following Contract Deliverables summarize the specific products the Contractor shall submit to the U.S. Department of Energy (DOE), the type of action DOE will perform, the associated DOE response time, and the date/timeframe that the Contractor is required to submit the product over the life of the project. Contract Deliverables specific to each task order will be specified in the task order.

The DOE review period for Contract Deliverables shall be 30 days unless otherwise specified in the Deliverables or other agreement such as the Partnering Agreement. Upon DOE approval or acceptance, with no further action required by the Contractor, the Contractor can make a claim for applicable fee. 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.

The DOE action is defined as:

- **Approve** – The Contractor shall provide the deliverable to DOE for review and approval. DOE will review the deliverable and provide comments in writing. DOE will discuss the comments with the Contractor, and the Contractor shall provide written responses. The Contractor shall rewrite the document to incorporate DOE mandatory comments and resubmit for DOE approval. Once approved by DOE, the deliverable shall be placed under change control, and no changes shall be made without DOE approval.
- **Review** – The Contractor shall provide the deliverable to DOE for review and comment. DOE will have the option to review the information and provide comment. The Contractor shall respond to written comments.
- **Information** – The Contractor shall provide the deliverable for information purposes only. DOE will have the option of reviewing the information and providing comments. Such comments do not require resolution under the Contract.

Table J-10.1 – Deliverables List

Deliverable Number	Deliverable	DOE		Deliverable Due	Contract Section
		Action	Response Time*		
D0001	Tank Closure Mission Strategy	Approve	45 days	180 days after completion of Transition and update, at least bi-annually	C.2.1.1, <i>Tank Closure Mission Strategy</i>
D0002	Multi-Year Operation Plan	Approve	45 days	180 days after completion of Transition and update, at least annually	C.2.1.2, <i>Multi-Year Operation Plan</i>
D0003	Lifecycle Baseline	Approve	45 days	180 days after completion of Transition and update, at least bi-annually	C.2.2, <i>Mission Integration and Optimization</i>

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D0004	Tank Closure Integrated Flowsheet	Approve	45 days	180 days after completion of Transition and update, at least annually	C.2.2 – <i>Mission Integration and Optimization</i>
D0005	Technical Basis & Technology Plan	Approve	45 days	180 days after completion of Transition, at least annually	C.2.2 – <i>Mission Integration and Optimization</i>
D0006	System Plan	Approve	45 days	TPA Milestone M-062-40 every 3 years, or as requested by DOE	C.2.2, <i>Mission Integration and Optimization</i>
D0007	Transition Plan for the 242-A Boiler Annex and Boilers	Approve	30 days	August 16, 2021	C.3.4.1, <i>242-A Boiler Annex</i>
D0008	RCRA Final SST Tier 1 Closure Plan	Approve	45 days	No later than 2 years from contract transition completion	C.4.1, <i>Closure Plans and Interim Actions</i>
D0009	RCRA Final WMA-C Tier 2 Closure Plan	Approve	45 days	No later than 2 years from contract transition completion	C.4.1, <i>Closure Plans and Interim Actions</i>
D0010	RCRA Initial Draft WMA TBD Series Tanks Tier 2 Closure Plan	Review	45 days	TBD	C.4.1, <i>Closure Plans and Interim Actions</i>
D0011	RCRA Final WMA TBD Tier 2 Closure Plan	Review	45 days	TBD	C.4.1, <i>Closure Plans and Interim Actions</i>
D0012	RCRA Final WMA-C 200 Series Tanks Tier 3 Closure Plan	Approve	45 days	No later than 2 years from contract transition completion	C.4.1, <i>Closure Plans and Interim Actions</i>
D0013	RCRA Initial Draft WMA-C 100 Series Tanks Tier 3 Closure Plan	Review	45 days	No later than 2 years from contract transition completion	C.4.1, <i>Closure Plans and Interim Actions</i>

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Deliverable Number	Deliverable	DOE		Deliverable Due	Contract Section
		Action	Response Time*		
D0014	RCRA Final WMA-C 100 Series Tanks Tier 3 Closure Plan	Approve	45 days	No later than 4 years from contract transition completion	C.4.1, <i>Closure Plans and Interim Actions</i>
D0015	RCRA Initial Draft WMA-C C-301 Catch Tank Tier 3 Closure Plan	Review	45 days	No later than 2 years from contract transition completion	C.4.1, <i>Closure Plans and Interim Actions</i>
D0016	RCRA Final WMA-C C-301 Catch Tank Tier 3 Closure Plan	Approve	45 days	No later than 4 years from contract transition completion	C.4.1, <i>Closure Plans and Interim Actions</i>
D0017	RCRA Initial Draft WMA-C CR Vault Tier 3 Closure Plan	Review	45 days	No later than 2 years from contract transition completion	C.4.1, <i>Closure Plans and Interim Actions</i>
D0018	RCRA Final WMA-C CR Vault Tier 3 Closure Plan	Approve	45 days	No later than 4 years from contract transition completion	C.4.1, <i>Closure Plans and Interim Actions</i>
D0019	RCRA Initial Draft WMA C Ancillary Equipment Closure Plan	Review	45 days	No later than 2 years from contract transition completion	C.4.1, <i>Closure Plans and Interim Actions</i>
D0020	RCRA Final WMA C Ancillary Equipment Closure Plan	Approve	45 days	No later than 4 years from contract transition completion	C.4.1, <i>Closure Plans and Interim Actions</i>
D0021	RCRA Initial Draft WMA TBD Series Tanks Tier 3 Closure Plan	Review	45 days	TBD	C.4.1, <i>Closure Plans and Interim Actions</i>
D0022	RCRA Final WMA TBD Tier 3 Closure Plan	Review	45 days	TBD	C.4.1, <i>Closure Plans and Interim Actions</i>
D0023	Process for the selection and sequencing of SSTs	Review	30 days	150 days after completion of transition	C.4.2, <i>Single-Shell Tank Waste Remediation Planning</i>

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Deliverable Number	Deliverable	DOE		Deliverable Due	Contract Section
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D0024	Integrated SST Remediation Plan	Review	30 days	Maintain and update, at least annually	C.4.2, <i>Single-Shell Tank Waste Remediation Planning</i>
D0025	Technical approach for the retrieval and transfer of TRU tank waste to the CPCC contractor for treatment, packaging, and disposal	Approve	30 days	TBD	C.4.5., <i>B &amp; T TRU Tank Farm Upgrades and Retrievals</i>
M0001	Project Management Plan	Approve	30 days	As required	C.10.1.2, <i>Project Management</i> ; DOE O 413.3B, <i>Program and Project Management for the Acquisition of Capital Assets</i>
M0002	Earned Value Management System Description	Approve	30 days	As required	C.10.1.2, <i>Project Integration and Control and Earned Value Management</i>
M0003	Performance Measurement Baseline	Approve	60 days	As required with subsequent updates annually	C.10.1.3.1, <i>Performance Measurement Baseline</i>
M0004	Monthly Performance Report	Review	N/A	By the 15 <sup>th</sup> of each month	C.10.1.4, <i>Project Performance Reporting</i>
M0005	Risk Management Plan	Approve	30 days	As required with subsequent updates annually	C.10.1.7, <i>Risk Management</i>
M0006	Worker Safety and Health Program annual update	Approve	90 days	Annually	C.10.2.1, <i>Worker Safety and Health</i> 10 CFR 851, <i>Worker Safety and Health Program</i>
M0007	Integrated Safety Management System (ISMS) Description update	Approve	30 days	When significant changes occur	48 CFR 970.5223-1, <i>Integration of Environmental Safety, and Health</i>

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					<i>into Work Planning and Execution</i> Section I.207, <i>Integration of Environmental, Safety, and Health into Work Planning (2000)</i>
M0008	Review and Update Workplace Substance Abuse Program Implementation Plan	Review	N/A	Annually	C.10.2.1.1, <i>Workplace Substance Abuse Programs</i> ; 10 CFR 707, <i>Workplace Substance Abuse Programs at DOE Sites</i> ; 49 CFR 40, <i>Procedures for Transportation Workplace Drug and Alcohol Testing Programs</i>
M0009	Chronic Beryllium Disease Prevention Program	Approve	30 days	When significant changes occur	C.10.2.1.4, <i>Beryllium Program</i> ; 10 CFR 850, <i>Chronic Beryllium Disease Prevention Program</i>
M0010	Radiation Protection Program	Approve	30 days	Update whenever a change or addition is made, prior to initiation of a task not within the scope of the RPP, or within 180 days of the effective date of modification to 10 CFR 835	C.10.2.1.6, <i>Radiation Protection</i> 10 CFR 835, <i>Occupational Radiation Protection</i>
M0011	Quality Assurance Plan (QAP)	Approve	30 days	Annually	C.10.2.2, <i>Quality Assurance</i> ; 10 CFR 830, <i>Subpart A, Quality</i>

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					<i>Assurance Requirements;</i> DOE O 414.1, <i>Quality Assurance</i>
M0012	Update Training Program Plan and Matrix (or a letter stating no changes)	Approve	30 days	Initial Plan & Matrix within 90 days of completion of Contract Transition, then every three years by the first day of Q1	C.10.2.3, <i>Training;</i> DOE O 426.1, <i>Federal Technical Capability Program</i>
M0013	Environmental Management System (3 <sup>rd</sup> Party Audited Opinion)	Approve	30 days	Within 180 days of the completion of Transition and every three years afterward	C.10.2.4, <i>Environmental Regulatory Management</i>
M0014	Environmental Sustainability Plan input	Approve	30 days	Annually	DOE O 436.1, <i>Department Sustainability</i>
M0015	Environmental Management System update	Review	N/A	Annually	C.10.2.4, <i>Environmental Regulatory Management</i>
M0016	Certified data for regulatory reporting	Approve	30 days	As required by regulatory document	DOE O 436.1, <i>Department Sustainability</i>
M0017	Performance Objectives, Measures, and Commitments per 48 CFR 970.5223-1	Approve	30 days	Annually	48 CFR 970.5223-1, <i>Integration of Environmental Safety, and Health into Work Planning and Execution</i>
M0018	Update CONOPS Program Requirements Matrix and Cited Implementing Documents – Nuclear Facilities	Approve	30 days	When significant changes are made or at least every 3 years	C.10.2.5, <i>Conduct of Operations</i> DOE O 422.1, <i>Conduct of Operations</i>
M0019	Update CONOPS Program Requirements Matrix and Cited Implementing Documents– Non-Nuclear Facilities	Approve	30 days	When significant changes are made or at least every 3 years	C.10.2.5, <i>Conduct of Operations</i> DOE O 422.1, <i>Conduct of Operations</i>

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M0020	Updated Documented Safety Analysis/Technical Safety Documents or letter stating no changes made	Approve	30 days	Annually or when changes occur	10 CFR 830 , <i>Nuclear Safety Management</i>
M0021	Other Safety basis documents	Approve	30 days	As Required	10 CFR 830, <i>Nuclear Safety Management</i> ; DOE O 420.1, <i>Facility Safety</i>
M0022	Process to delineate which design products are stamped by a licensed professional engineer	Approve	30 days	Whenever a change to the process is made	C.10.2.7, <i>Conduct of Engineering</i>
M0023	IQRPE Reports	Review	N/A	As per Washington Administrative Code 173-303	C.10.2.7, <i>Conduct of Engineering</i>
M0024	System Health Reports	Review	N/A	Quarterly	C.10.2.7, <i>Conduct of Engineering</i>
M0025	Maintenance Five-Year Forecast	Review	30 days	Annually	C.10.2.8.1, <i>Conduct of Maintenance</i>
M0026	Update Nuclear Maintenance Management Program	Approve	30 days	When changed conditions require changes in documentation, and at least every 3 years	C.10.2.8.2, <i>Conduct of Maintenance</i> DOE O 433.1, <i>Maintenance Management Program for DOE Nuclear Facilities</i>
M0027	Annual Fire Protection Summary Information	Review	N/A	Annually by February 15th	DOE O 231.1, <i>Environmental, Safety, and Health Reporting</i>
M0028	Personal Property Management Program (Property Management System)	Approve	30 days	Annually	C.10.2.10.1, <i>Personal Property Management</i>
M0029	Post-Cleanup Surveillance and Maintenance Plan	Approve	30 days	As required for post-cleanup activities	C.11.2.13, <i>Closure and Post-Cleanup Surveillance and Maintenance</i> DOE/RL-2010-35, <i>Hanford Long-Term Stewardship Program Plan</i>

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Deliverable Number	Deliverable	DOE		Deliverable Due	Contract Section
		Action	Response Time*		
M0030	Remedial Action Reports	Approve	30 days	As required for post-cleanup activities	C.10.2.13, <i>Closure and Post-Cleanup Surveillance and Maintenance</i> DOE/RL-2010-35, <i>Hanford Long-Term Stewardship Program Plan</i>
M0031	Records Management Plan	Approve	30 days	Update as required	C.10.2.14.4, <i>Records</i>
M0032	Contractor Assurance System Description Significant Changes	Review	N/A	Full implementation shall occur within 180 days of NTP, and 30 days prior to implementation thereafter	C.10.2.15, <i>Contractor Assurance System</i> ; DOE O 226.1, <i>Implementation of Department of Energy Oversight Policy</i>
M0033	Emergency Management Program	Approve	30 days	Updates as required	C.10.3.7.1, <i>Emergency Management Program</i>
M0034	External Affairs/Internal Communications Program Description	Approve	30 days	Updates as required	C.10.4.1.1, <i>External Affairs</i>
M0035	Service Level Agreements	Review	N/A	30 days prior to implementation	C.10.1.1, <i>Project Management</i>
M0036	Subcontract Audit plans	Review	N/A	Annually, by July 30 unless otherwise specified	C.10.6.2, <i>Internal Audit</i>
M0037	Internal Audit plans	Review	N/A	Annually, by July 30 unless otherwise specified	C.10.6.2, <i>Internal Audit</i>
M0038	Audit Recommendations Repost	Review	N/A	Annually, or as directed by the Contracting Officer	C.10.6.2, <i>Internal Audit</i>
M0039	Employee Concerns Program	Approve	30 days	Updates as required	C.10.6.3, <i>Employee Concerns Program</i>
M0040	Standard Form 1034, Voucher/Statement of Cost	Review	N/A	Monthly	FAR 52.216-7, <i>Allowable Cost and Payment (Aug 2018)</i>

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Deliverable Number	Deliverable	DOE		Deliverable Due	Contract Section
		Action	Response Time*		
M0041	Invoice	Review	N/A	Monthly	FAR 52.216 <i>Economic Price Adjustment – Standard Supplies (Jan 1997)</i>
M0042	Earned Fee Invoices	Review	N/A	Quarterly	FAR 52.216 <i>Economic Price Adjustment – Standard Supplies (Jan 1997)</i>
M0043	Workforce Restructuring Plans	Approve	30 days	Consult with Contracting Officer or designee for timeframe to submit	H.9, <i>Workforce Restructuring</i>
M0044	Annual Report on Actual and Projected Workforce Reductions	Review	N/A	Annually, by March 15	H.9, <i>Workforce Restructuring</i>
M0045	Labor Standards Determination Request and Proposed Work Packages	Review	N/A	Prior to work commencing with allowance for Contracting Officer determination response	H.10, <i>Labor Standards</i>
M0046	Semi-Annual Davis-Bacon Enforcement Report, Form OMB 1910-5165 (or most current form)	Approve	30 days	Semi-annually, by April 21 and October 21 of each year	H.10, <i>Labor Standards</i>
M0047	Annual Estimated Property Fire Valuation Report	Review	N/A	Annually, by January 10	DOE O 534.1B, <i>Accounting</i>
M0048	Contract Funds Status Report	Review	N/A	Monthly, by the 15 <sup>th</sup> of each month reporting the prior month's data	DOE O 534.1B, <i>Accounting</i>
M0049	Plan for Community Commitment	Review	N/A	By August 1 of each FY	H.30, <i>DOE-H-2045 Contractor Community Commitment (Oct 2014) (Revised)</i>
M0050	Diversity Report	Approve	30 days	Annually	H.31, <i>DOE-H-2046 Diversity Program (Oct 2014)</i>

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Deliverable Number	Deliverable	DOE		Deliverable Due	Contract Section
		Action	Response Time*		
M0051	Communications or Releases of Information to the public, the media, or Members of Congress	Approve	30 days	10 days prior to release	H.32, <i>DOE-H-2048 Public Affairs – Contractor Releases of Information (Oct 2014)</i>
M0052	Small Business Subcontracting Plan	Approve	30 days	By October 1 of each FY; additionally as requested	H.50, <i>Subcontracted Work</i>
M0053	Semi-annual Property Reconciliations and Data	Review	N/A	Semi-annually, by March 15 and September 15	DOE O 534.1B, <i>Accounting</i>
M0054	Annual Improper Payment Risk Assessment, Testing, and Report	Review	N/A	Annually, by November 30 unless otherwise specified	DOE O 534.1B, <i>Accounting</i>
M0055	Monthly Reconciliations between Invoice Summaries and General Ledger Accounting Excel® Transaction Data	Review	N/A	Monthly, by the 15 <sup>th</sup> of each month reconciling the prior month's data	DOE O 226.1B, <i>Implementation of Department of Energy Oversight Policy</i>
M0056	FY End Requirements and Beginning FY Budget Planning Requirements	Review	N/A	Annually, by September 15 unless otherwise specified	DOE O 534.1B, <i>Accounting</i>
M0057	Institutional Cost Report	Review	N/A	Annually, by November 10 unless otherwise specified	DOE O 534.1B, <i>Accounting</i>
M0058	International Transactions and Foreign Currency Report	Review	N/A	Quarterly, by October 15, January 15, April 15, and July 15 unless otherwise specified	FAR 52.216-7, <i>Allowable Cost and Payment (Aug 2018)</i>
M0059	Labor Timekeeping data in Excel® format	Review	N/A	Quarterly, by October 30, January 30, April 30, and July 30 unless otherwise specified	FAR 52.216-7, <i>Allowable Cost and Payment (Aug 2018)</i>
M0060	P-card transaction reports in Excel® format	Review	N/A	Quarterly, by October 30, January 30, April 30, and July 30 unless otherwise specified	FAR 52.216-7, <i>Allowable Cost and Payment (Aug 2018)</i>

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Deliverable Number	Deliverable	DOE		Deliverable Due	Contract Section
		Action	Response Time*		
M0061	Unallowable Cost Reports showing costs taken off contract in Excel® format along with invoice credit to the Government directly following	Review	N/A	Quarterly, by October 30, January 30, April 30, and July 30 unless otherwise specified	FAR 52.216-7, <i>Allowable Cost and Payment (Aug 2018)</i>
M0062	Accruals and Supporting Detail	Review	N/A	Monthly, by the 3 <sup>rd</sup> day of each month unless otherwise specified	DOE O 534.1B, <i>Accounting</i>
M0063	Maintenance of Facilities and Equipment Reports	Review	N/A	Quarterly, by October 15, January 15, April 15, and July 15 or as otherwise requested	DOE O 534.1B, <i>Accounting</i>
M0064	Reports and Information Supporting 3 <sup>rd</sup> and 4 <sup>th</sup> Quarter DOE Financial Statement Disclosures	Review	N/A	Twice per year; 3 <sup>rd</sup> and 4 <sup>th</sup> quarters, ending no later than June 30 and September 30, unless otherwise specified	DOE O 534.1B, <i>Accounting</i>
M0065	Requests for Information Supporting OMB Circular No. A-123	Review	N/A	As requested	DOE O 226.1B, <i>Implementation of Department of Energy Oversight Policy</i>
M0066	Management Representation Letter, as required by GAGAS	Review	N/A	Annually, by August 15 unless otherwise specified	DOE O 534.1B, <i>Accounting</i>
M0067	Workers' Compensation Analysis Support	Review	N/A	Twice per year, by May 15 for data from November to April and November 15 for data from May to October unless otherwise specified	DOE O 534.1B, <i>Accounting</i>
M0068	Capitalized Property Reports including Software Capitalization	Review	N/A	Monthly, by July 1 unless otherwise specified	DOE O 534.1B, <i>Accounting</i>
M0069	General Ledger Summary Reports with Beginning, Period Activity,	Review	N/A	Monthly, by the 15 <sup>th</sup> of each month for	DOE O 226.1B, <i>Implementation of Department of</i>

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		Action	Response Time*		
	and Ending Balances by Account in Excel® format			the prior month's data	<i>Energy Oversight Policy</i>
M0070	Inventory Reports and Reconciliations	Review	N/A	Annually, by October 31 for the prior year's data unless otherwise specified	DOE O 534.1B, <i>Accounting</i>
M0071	Technology Transfer Reports	Review	N/A	Annually, by December 1 unless otherwise specified	DOE O 534.1B, <i>Accounting</i>
M0072	Overtime reports and plans in Excel® format	Review	N/A	As required and requested	H.65, <i>Overtime Control Reporting</i>
M0073	Conference Management Request Forms and Conference Management Reports	Review	N/A	90 days prior to attendance for each conference request (120 days prior if hosting); no later than 10 days following the conference for reporting conference actual costs unless otherwise specified	H.40, <i>DOE-H-2068 Conference Management (Oct 2014)</i>
M0074	Subcontract report in Excel	Review	N/A	Quarterly, by October 30, January 30, April 30, and July 30 unless otherwise specified	C.10.6.2, <i>Internal Audit</i>
M0075	Any data or reports at DOE direction, including requests from the DOE Chief Financial Officer and Office and Environmental Management (EM)	Review	N/A	As requested	C.10.6.2, <i>Internal Audit</i>
M0076	Update to Graded Approach for Implementation of Contract Requirements Plan	Approve	30 days	Upon submittal of any Task Order	Section C, <i>General Requirements</i>
M0077	EMS Internal Audit	Approve	30 days	Annually	DOE O 436.1, <i>Department Sustainability</i>
CFR = Code of Federal Regulations		FAR = Federal Acquisition Regulation			
CONOPS = Conduct of Operations		FY = Fiscal Year			

