

ATTACHMENT J-2: LIST OF CONTRACT DELIVERABLES

The following Contract Deliverables list summarize the specific products the Contractor shall submit to the U.S. Department of Energy (DOE), and the date/timeframe the Contractor is required to submit the product over the life of the contract, inclusive of all task orders, and the type of action DOE will perform.

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. Omission of applicable deliverables from this Section J Attachment entitled, *List of Contract Deliverables*, does not affect the obligation of the Contractor to submit required deliverables pursuant to this section or other sections of this Contract.

	Deliverable	Method of Delivery	Driver Requirement	Frequency/timing	Approval	Notes
TRANSITION DELIVERABLES						
T-1	Transition Plan	--Email to Designated Contracting Officer (CO) and Designated Contracting Officer's Representative (COR)	C.2.1	Within 14 calendar days after the effective date of the transition task order	CO Approval	
T-2	Written Notification of Adoption of the Incumbents Programs and Procedures	--Email to CO and COR	C.2.1	Prior to the end of contact transition	Information	

	Deliverable	Method of Delivery	Driver Requirement	Frequency/timing	Approval	Notes
TRANSITION DELIVERABLES						
T-3	Interface Agreements with <ul style="list-style-type: none"> • INL contractor • Ft. St. Vrain Physical Security contractor 	--Email to CO and COR	C.2.1 C.7.2.01.01 C.7.2.01.02 C.9.1.01.01 C.9.2.02	- Within 7 calendar days after agreement established - Any agreement that requires DOE review and/or approval shall be submitted at least 30 days prior to the end of contract transition.	CO Approval	
T-4	Weekly status reports of transition activities	--Email to CO and COR	C.2.1	Weekly during contract transition	CO and COR Information	
T-5	Certified Permit Modification Requests per Exhibit C-1	--Email to CO and COR and/or the regulator, as required	C.2.1; J Attachment J-8; H.56	No later than 30 days prior to end of transition.	CO Approval	
T-6	Task Order Proposal for Implementation Period	--Email to CO and COR	H.51 Task Ordering Procedure	14 days after Request for Task Order Proposal (RTP), or as directed by the CO	CO Approval	
T-7	Task Order Proposal for IWTU Operations	--Email to CO and COR	H.51 Task Ordering Procedure	30 days after Request for Task Order Proposal (RTP), or as directed by the CO	CO Approval	
T-8	Task Order Proposal for Essential Missions	--Email to CO and COR	H.51 Task Ordering Procedure	30 days after Request for Task Order Proposal (RTP) , or as directed by the CO	CO Approval	

	Deliverable	Method of Delivery	Driver Requirement	Frequency/timing	Approval	Notes
TRANSITION DELIVERABLES						
T-9	Worker Safety and Health Plan (WSHP)	--Email to CO and COR	C.9.3.05 H.37(a) 10 CFR 851	At least 30 days prior to end of transition	COR Approval	The WSHP must be approved by DOE by the end of contract transition date.
T-10	Emergency Management Plan	--Email to CO and COR	C.9.3.10	At least 30 days prior to end of transition	COR Approval	The Emergency Management Plan must be approved by DOE by the end of contract transition date.
T-11	Continuity of Operations Plan	--Email to CO and COR	C.9.3.10	At least 30 days prior to end of transition	COR Approval	The Continuity of Operations Plan must be approved by DOE by the end of contract transition date.
T-12	Quality Assurance Program (QAP)	--Email to CO and COR	C.9.3.12 10 CFR 830 DOE O 414.1	Within 30 days of the effective date of the transition task order, and review and update QAP annually	COR Approval	The QAP must be approved by DOE by the end of contract transition date.
T-13	Radiation Protection Program (RPP)	--Email to CO and COR	C.9.3.13 10 CFR 835	Within 180 days after the end of contact transition	COR Approval	Only required if the existing RPP is NOT adopted during contact transition
T-14	Unreviewed Safety Question (USQ) Process	--Email to CO and COR	C.9.3.14	When a change is proposed	COR Approval	Only required if the existing USQ process is NOT adopted during contact transition
T-15	Criticality Safety Program (CSP)	--Email to CO and COR	C.9.3.15	Prior to end of transition	COR Approval	Only required if the existing CSP is NOT adopted during contact transition

	Deliverable	Method of Delivery	Driver Requirement	Frequency/timing	Approval	Notes
TRANSITION DELIVERABLES						
T-16	Contractor Employee Compensation Plan	--Email to CO -- One (1) Hard Copy to CO	H.5(a)	By close of transition	CO Approval	
T-17	List of Subcontractors that will flow down the requirement for continuation of benefits to eligible employees.	--Email to CO -- One (1) Hard Copy to CO	H.5(c)(1)	<ul style="list-style-type: none"> • 30 days prior to end of transition With each subsequent task order	Information	
T-18	(1) Proposed allowable base salaries for each key personnel position listed in the Contract for a determination of cost allowability for reimbursement under the Contract. Also provide compensation market survey data to support/justify the requested salary and any other information as requested by the CO	--Email to CO	H.6(b)	Within 20 days after the effective date of the transition task order	Information	

	Deliverable	Method of Delivery	Driver Requirement	Frequency/timing	Approval	Notes
TRANSITION DELIVERABLES						
T-19	Workforce Transition Plan (WF Transition Plan) (a) List of contractor personnel who will be responsible for transitioning the employees of the incumbent contractor; (b) Description of transition agreements with incumbent contractors; (c) Communications Plan ; (d) Provide description of the process for regularly obtaining updated information from the incumbent contractor.	--Email to CO	H.7(A)(1)	Within 10 days after the effective date of the transition task order	DCO Approval	
T-20	(continued) (a) Processes and to implement and ensure compliance with the hiring preferences of Clause H. 4 and H.9, (b) Final written communication plan in accordance with H.7(A)(2)(i) and (ii).	--Email to CO	H.7(A)(2)	Within 15 days after the effective date of the transition task order	Approval	
T-21	Final WF Transition Plan	--Email to CO	H.7(A)(3)	Within 30 days after the effective date of the transition task order	CO Approval	

	Deliverable	Method of Delivery	Driver Requirement	Frequency/timing	Approval	Notes
TRANSITION DELIVERABLES						
T-22	Final transition agreements	--Email to CO and COR	H.7(A)(4)	Within 60 days after the effective date of the transition task order	Information	
T-23	Reports on implementation of the hiring preferences	--Email to CO and COR	H.7(A)(5)	(A) During the 90 day Contract Transition Period such reports shall be provided to the CO on a weekly basis; or (B) More frequently if requested by the CO.	Information	
T-24	Final Benefits Transition Plan	--Email to CO and COR	H.7(B)	Within 30 days after the effective date of the transition task order	CO Approval	

	Deliverable	Method of Delivery	Driver Requirement	Frequency/timing	Approval	Notes
TRANSITION DELIVERABLES						
T-25	<p>Draft Benefits Transition Plan</p> <p>(i) List of contractor personnel responsible for transitioning pension and other benefits;</p> <p>(ii) information and documents necessary for the Contractor to adhere to the requirements set forth in this Contract pertaining to sponsoring existing benefits plans and the establishment of any new benefits plans (iii) Estimated costs and detailed breakouts of the costs to accomplish workforce and benefits transition activities (including costs for enrolled actuaries and counsel)</p>	--Email to CO and COR	H.7(B)(1)(A)	<p>Within 30 days after the effective date of the transition task order</p> <p>(i)-(iii) Within 10 days after the effective date of the transition task order</p>	Information	
T-26	<p>Draft Benefits Transition Plan (continued)</p> <p>List of the information and documents that the Contractor has requested from the incumbent contractors, pertaining to the existing benefit plans.</p>	--Email to CO and COR	H.7(B)(1)(B)	(i) Within 15 days after the effective date of the transition task order	Information	

	Deliverable	Method of Delivery	Driver Requirement	Frequency/timing	Approval	Notes
TRANSITION DELIVERABLES						
T-27	Draft Benefits Transition Plan (continued) Detailed description of its plans, processes, timeframes and specific projected dates for all activities to comply with the Clause H.5 and H.6	--Email to CO and COR	H.7(B)(1)(C)(i) - (iii)	Within 20 days after the effective date of the transition task order	Information	
T-28	Minutes of meeting to discuss execution of transition agreements with the incumbent contractor and other applicable entities.	--Email to CO and COR	H.7(B)(1)(C)(iv)	Two days after the meeting	Information	
T-29	Final Benefits Transition Plan (continued) Written description of how the existing pension and other benefit plans will be amended or restated on or before the last day of the Transition Period.	--Email to CO and COR	H.7(B)(1)(D)	Within 30 days after the effective date of the transition task order	CO Approval	
T-30	Draft amendments or restatements of the pension and other benefit plans presently sponsored by the incumbent contractors. 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).	--Email to CO and COR	H.7(B)(1)(E)(i)	Within 30 days after the effective date of the transition task order	Information	

	Deliverable	Method of Delivery	Driver Requirement	Frequency/timing	Approval	Notes
TRANSITION DELIVERABLES						
T-31	Drafts of any new benefit plan(s) as well as draft Summary Plan Documents (SPD) that the Contractor proposes to sponsor.	--Email to CO and COR	H.7(B)(1)(E)(ii)	Within 45 days after the effective date of the transition task order	Information	
T-32	Draft copies of the transition agreements entered into with Fluor Idaho and Spectra Tech, to ensure compliance with Clause H.5, <i>Employee Compensation: Pay and Benefits</i> .	--Email to CO and COR	H.7(B)(1)(E)(iii)	Within 45 days after the effective date of the transition task order	Information	
T-33	Final versions of Contractor Employee Compensation Plan, pension and benefit plan amendments or restatements, Summary Plan Documents for proposed new benefits and transition agreements with the incumbent contractors.	--Email to CO and COR	H.7(B)(1)(F)	No later than 45 days after the effective date of the transition task order and prior to the adoption	CO Approval	
T-34	Copies of the executed transition agreements	--Email to CO and COR	H.7(B)(1)(G)	No later than the end of the Contract Transition Period	Information	

	Deliverable	Method of Delivery	Driver Requirement	Frequency/timing	Approval	Notes
TRANSITION DELIVERABLES						
T-35	Copies of all insurance policies (including Worker's Compensation Insurance)	Email to CO and COR	H.12 H.13(a)(5)	- No later than 30 days after purchase date - Prior to commencement of work at the end of transition.	CO Approval	Contractor shall have coverage in accordance with Section H. 12, by the end of transition for at least a one year period. Contract also requires continuous coverage throughout the performance period.
T-36	Diversity plan	--Email to CO and COR	H.33	Within 60 calendar days after the effective date of the transition task order	CO Approval	
T-37	Contractor shall submit to the Contacting Officer for approval any proposed modifications to the current Environmental Regulatory Structure and Interface Protocol for the ICP Core Contractor incorporated as Exhibit C-6 to the PWS	Email to CO and COR	H.57 (a)	Within 60 days after the effective date of the transition task order	CO Approval	
T-38	Litigation Management Plan	Email to CO and COR	Section H.62(a); 10 CFR 719	Within 60 days of contract award	DOE Office of Chief Counsel review; CO Approval	
T-39	Affirmative Action Plan for Females & Minorities	--Email to ID Office of Civil Rights and Diversity (OCRD) and CO	Section I.49 FAR 52.222-26 Section I.55 FAR 52.222-36	Within 30 days of the effective date of the transition task order and updated annually by September 30	ID OCRD review; CO approval	

	Deliverable	Method of Delivery	Driver Requirement	Frequency/timing	Approval	Notes
TRANSITION DELIVERABLES						
T-40	Affirmative Action Plan for Veterans	--Email to ID OCRD and CO	Section I.50 FAR 52.222-35	Within 30 days of the effective date of the transition task order and updated annually by September 30	ID OCRD review; CO approval	
T-41	Workplace Substance Abuse Program	--Email to ID Industrial Relations Specialist and CO	FAR 52.223-6 DOE O 350.1 10 CFR 707 H.50	Within 30 days of the effective date of the transition task order	ID Industrial Relations Specialist review; CO approval	
T-42	Employee Assistance Program Implementation Plan	--Email to Industrial Relations Specialist and CO	DOE 350.1	Within 60 days of the effective date of the transition task order	CO approval	
T-43	Employee Concerns Program as required by DOE Order 442.1A, <i>Department of Energy Employee Concerns Program</i> .	Email to CO and COR	DOE Order 442.1A,	30 days prior to end of contract transition	CO	The Employee Concerns Program must be approved by DOE by the end of transition.

	Deliverable	Method of Delivery	Driver Requirement	Frequency/timing	Approval	Notes
ICP POST-TRANSITION DELIVERABLES						
44	Subsurface Disposal Area (SDA) cap Construction related regulatory documents (e.g., Remedial Action Work Plan)	--Email to CO, COR, and FPD	C.4.2	TBD	CO Approval	These documents are identified as stated in Section C.4.2 (e.g., in Remedial Design Report, Section 6) and may not be a complete list.
45	Subsurface Disposal Area (SDA) cap Construction related regulatory documents necessary to obtain approval of CD-1, 2-, 3, and 4 (e.g., Hazard Analysis Report)	--Email to CO, COR, and FPD	C.4.2	TBD	CO Approval	These documents are identified as stated in Section C.4.2 (e.g., in Remedial Design Report, Section 6) and may not be a complete list.
46	Comprehensive Remedial Action Report for Operable Unit 7-13/14	--Email to CO, COR, and FPD	C.4.2	November 30, 2028	CO Approval	
47	SDA well decommissioning plan	Email to CO and FPD	C.4.2	TBD	CO Approval	
48	Rebound Study Report	Email to CO and FPD	C.4.2.01	March 31, 2024	CO Approval	

	Deliverable	Method of Delivery	Driver Requirement	Frequency/timing	Approval	Notes
ICP POST-TRANSITION DELIVERABLES						
49	Long Term Monitoring plan	Email to CO and FPD	C.4.2.02	TBD	CO Approval	
50	Document SDA well decommissioning in annual INL Water Use report and Comprehensive Well Inventory	Email to CO and FPD	C.4.2	TBD	CO Approval	
51	Renewed US Army Corps of Engineers determination that spreading areas are not waters of the US	Email to CO and FPD	C.4.2	No later than June 13, 2022	Information	
52	Monthly report required by FFA/CO Section 17.1	--Email to FPD	FFA/CO Section 17.1	By the 15 th day of each month	Information	
53	DOE Order 435.1, ICDF DOE Order 435.1 annual report	Email to CO and COR	C.4.3	Annually	Information	
54	2020 CERCLA 5-year review document	--Email to CO and COR and/or the regulator, as required	C.4.4.04;	July 16, 2020	CO Approval	The most recent 5-year review (December 2015) is available at https://ar.icp.doe.gov as document DOE/ID-11513
55	The Contractor shall prepare a plug-in remedy memorandum and Explanation of Significant Differences for CERCLA Plug-in remedies	--Email to CO and COR and/or the regulator, as required	C.4.4.04;	TBD	CO Approval	

	Deliverable	Method of Delivery	Driver Requirement	Frequency/timing	Approval	Notes
ICP POST-TRANSITION DELIVERABLES						
56	New Site Part As	--Email to CO and COR and/or the regulator, as required	C.4.4.04	30 days after discovery of a new site	Informational	
57	New Site Part Bs	--Email to CO and COR and/or the regulator, as required	C.4.4.04	TBD	Informational	Delivery date will be established after completion of field sampling.
58	Buried Waste Exhumation Phase I Interim Remedial Action Report	--Email to CO and COR and/or the regulator, as required	C.5.2	December 31, 2023	CO Approval	
59	RCRA closure plan(s) for remaining RWM/RCRA facilities	--Email to CO and COR and/or the regulator, as required	C.5.1.01; C.5.6	TBD	CO Approval	
60	Transportation Safety Document	--Email to CO and COR and/or the regulator, as required	C.5.1.04	A minimum of 30 days prior to the first inter-site transfer	CO Approval	

	Deliverable	Method of Delivery	Driver Requirement	Frequency/timing	Approval	Notes
ICP POST-TRANSITION DELIVERABLES						
61	Professional Engineer's Certification to the state of Idaho in accordance with the final approved RCRA Closure Plan	and COR	C.6.3	In accordance with the final approved RCRA Closure Plan	CO Approval	
62	Final Version of DOE/ID-11460 HWMA/RCRA Closure Plan	--Email to CO and COR and/or the regulator, as required	C.6.3	TBD	CO Approval	
63	Final Version of DOE/ID-11477 HWMA/RCRA Closure Plan	--Email to CO and COR and/or the regulator, as required	C.6.3	TBD	CO Approval	
64	Final Incident Reports related to Any security incident	--Email to CO, COR, DOE facility director, and DOE Security Director	C.7.2.01.01	TBD	Notification	
65	Graded Approach for Implementation of Contract Requirements Plan	--Email to CO and COR	C.9.0	TBD	CO Approval	
66	Records Management Plan Inventory and File Plan, and Electronic Information Systems	--Email to CO and COR	C.9.1.02	Within 90 days after the end of contract transition	CO Approval	

	Deliverable	Method of Delivery	Driver Requirement	Frequency/timing	Approval	Notes
ICP POST-TRANSITION DELIVERABLES						
67	Electronic Information Systems list.	--Email to CO and COR	C.9.1.02.06	annually	Information	Format will be provided by DOE
68	Monthly EEOICPA financial statements	--Email to CO and INL Contractor	C.9.1.02.12	Monthly	information	
69	Earned Value Management System Description	--Email to CO and COR	C.9.2.01.01	TBD	CO Approval	
70	Project Management Plan (PMP)	--Email to CO and COR	C.9.2.01.01 DOE O 413.3B	Within 90 days after the end of contract transition	CO Approval	
71	Initial Performance Measurement Baseline	--Email to CO and COR	C.9.2.01.01	TBD	CO Approval	
72	Project Performance Information	--Email to CO and COR	C.9.2.01.02	TBD	Information	To be provided at the request of the CO
73	Monthly Performance Report	--Email to CO and COR	C.9.2.01.02	15 th of each month	Information	
74	Integrated Master Schedule	--Email to CO and COR	C.9.2.01.04	TBD	CO Approval	To be provided at the request of the CO

	Deliverable	Method of Delivery	Driver Requirement	Frequency/timing	Approval	Notes
ICP POST-TRANSITION DELIVERABLES						
75	Risk Management Plan	--Email to CO and COR	C.9.2.01.05	Within 90 days after the end of contact transition	CO Approval	
76	Contractor Personal Property Management System	Email to CO and COR	C.9.2.03	Within 90 days after the end of contact transition	COR Approval	
77	Nuclear Maintenance Management Program (NMMP) description documents	--Email to CO and COR	C.9.2.04 DOE O 433.1	Within 90 days after the end of contract transition. And at least every 3 years or as directed by DOE.		Minor changes or correction do not require new DOE approval
78	Phase-out Transition Plan	--Email to CO and COR	C.9.2.05.01	At least 60 days prior to end of contract period	CO approval	
79	Closeout Plan	--Email to CO and COR	C.9.2.05.02	Within 60 days prior to the end of contract period	CO approval	
80	Permits and Compliance Documents	--Email to CO and COR and/or the regulator, as required	C.9.3.03 H.56	TBD (as required)	CO Approval	
81	ISMS program description document for Phase I verification	--Email to CO and COR	C.9.3.07 48 CFR 970.5223-1	Within eight months after the end of contact transition	COR Approval	

	Deliverable	Method of Delivery	Driver Requirement	Frequency/timing	Approval	Notes
ICP POST-TRANSITION DELIVERABLES						
82	ISMS program description document for Phase II verification	--Email to CO and COR	C.9.3.07 48 CFR 970	Within twelve months after the end of contact transition	COR Approval	
83	Annual ISMS Declaration Report	--Email to CO and COR	C.9.3.07 48 CFR 970	Within 30 days following the end of each Government fiscal year	COR Approval	
84	Revision to the Radiation Protection Program	--Email to CO and COR	C.9.3.13	Within 180 days after the end of contact transition	COR Approval	
85	Any changes to the established Unreviewed Safety Question (USQ) Process	--Email to CO and COR	C.9.3.14	When a change is proposed	COR Approval	
86	Any changes to the Criticality Safety Program plans	--Email to CO and COR	C.9.3.15	When a change is proposed	COR Approval	
87	Environmental Sustainability	--Email to CO and COR	C.9.3.16 DOE O 436.1	Annually	Information	
88	Submission of vouchers	Email to CO and COR and electronically to VIPERS	G.5 G.6	Not more frequently than Bi-weekly (Twice per month)	CO Approval	

	Deliverable	Method of Delivery	Driver Requirement	Frequency/timing	Approval	Notes
ICP POST-TRANSITION DELIVERABLES						
89	(2) An Annual Contractor Salary-Wage Increase Expenditure Report (3) A list of the five most highly compensated executives. An Annual Report of Contractor Expenditures for Employees Supplemental Compensation Annual Report of Compensation and Benefits	--Email to CO -- One (1) Hard Copy to CO	H.5(d)	(1) Annually (2) At the time of the effective date of the transition task order, and at the time of any subsequent change to their total cash compensation (3) No later than March 1 of each year in iBenefits	Information	
90	(A) Any proposed major compensation program design changes prior to implementation. (D) An Annual Compensation Increase Plan (CIP). (F) Individual compensation actions for the top contractor official (e.g., laboratory director/plant manager or equivalent) and key personnel not included in the CIP.	--Email to CO	H.5(e)(3)(i)	(A) prior to implementation (D) Annually (F) initial contract award and when key personnel are replaced during the life of the contract	CO determination of cost allowability under the contract	
91	Employee Benefits Value (Ben-Val) Study	--Email to CO	H.5(g)(3)(i)	Every two years for each benefit tier	CO Approval	
92	Corrective Action Plan if net Benefit Value exceeds comparator group by 5%	--Email to CO	H.5(g)(3)(ii)(A)	As required by CO following results of biennial Ben-Val Study	CO Approval	

	Deliverable	Method of Delivery	Driver Requirement	Frequency/timing	Approval	Notes
ICP POST-TRANSITION DELIVERABLES						
93	Employee Benefits Cost Study Comparison	--Email to CO	H.5(g)(3)(ii)	Annually for each benefit tier Updated studies to the Contracting Officer for approval prior to the adoption of any change to a pension or other benefit plan	CO Approval	
94	Cost 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.	--Email to CO	H.5(g)(3)(ii)(B)	When the average total benefit per capita cost or total benefit cost as a percent of payroll exceeds the comparator group by more than five percent	CO Approval	If directed by the CO
95	ERISA section 103 audit results. In years in which a limited scope audit is conducted, the contractor must provide the contracting officer with a copy of the qualified trustee or custodian's certification regarding the investment information that provides the basis for the plan sponsor to satisfy reporting requirements under ERISA section 104.	--Email to CO	H.5(i)(2)	Annually	Information	

	Deliverable	Method of Delivery	Driver Requirement	Frequency/timing	Approval	Notes
ICP POST-TRANSITION DELIVERABLES						
96	The Pension Management Plan (PMP)	--Email to CO	H.5(i)(6)	Annually no later than January 31 of each applicable year	CO Approval	
97	Reporting Requirements (1) Pension Plan Actuarial Valuation Reports (2) Forms 5500 (3) Forms 5300	--Email to CO	H.5(k)	As soon as possible after the last day of the plan year by the contractor responsible for each designated pension plan funded by DOE but no later than the dates specified below: (1) by the due date for filing IRS Form 5500 (2) no later than that submitted to the IRS (3) no later than that submitted to the IRS	Information	
98	Proposed changes to pension plans and pension plan funding	--Email to CO	H.5(l)	At least sixty (60) days prior to the adoption of any changes to a pension plan	CO Approval	
99	New benefit plans and changes to plan design or funding methodology.	--Email to CO	H.5(l)(2)	At least sixty (60) days prior to the adoption of any changes to a pension plan	CO Approval	

	Deliverable	Method of Delivery	Driver Requirement	Frequency/timing	Approval	Notes
ICP POST-TRANSITION DELIVERABLES						
100	Responses to any comments regarding the Contractor Employee Compensation Plan provided by the Contracting Officer under any of the above paragraphs	--Email to CO and COR	H.7(B)(1)(H)	Within two days of receipt of the comments	Information	

	Deliverable	Method of Delivery	Driver Requirement	Frequency/timing	Approval	Notes
ICP POST-TRANSITION DELIVERABLES						
101	<p>(i) Documents relating to benefit plans offered to Contractor Employees, including but not limited to SPDs, all Plan documents, applicable amendments, employee handbooks that summarize benefits provided to employees and other documents that describe benefits provided to employees of the Contractor who perform work on this Contract;</p> <p>(ii) Any and all other documents pertaining to implementation of and compliance with implementation of the compensation and benefit programs identified in Clause H.5,</p> <p>(iii) timely data responses to Departmental annual and ad hoc pension and Post Retirement Benefit (PRB) data requests</p>	--Email to CO and COR	H.7(B)(2)(A)	Promptly upon the request of the Contracting Officer	Information	

	Deliverable	Method of Delivery	Driver Requirement	Frequency/timing	Approval	Notes
ICP POST-TRANSITION DELIVERABLES						
102	Economic Bargaining Parameters prior to Collective Bargaining	--Email to CO and COR	H.9(c)	Prior to agreeing to any collective bargaining proposal	CO Approval	
103	<p>(h) A copy of all arbitration decisions issued by an arbitrator</p> <p>(i) a "Report of Settlement" after ratification of a collective bargaining agreement by accessing and inputting the information into the Labor Relations module of DOE's iBenefits reporting system</p> <p>(j) A semi-annual report on grievances for which further judicial or administrative proceedings are anticipated, and all final step grievances.</p>	--Email to CO and COR	H.9	<p>(h) within one week of receipt of the decision.</p> <p>(i) During next open quarter</p> <p>(j) immediately on all arbitration requests. The reports are due June 30 and December 31, of each year</p>	Information	
104	Business case for a Self-Select Voluntary Separation Program	--Email to CO and COR	H.10(b)(4)	5 business days in advance of notification date	Information	

	Deliverable	Method of Delivery	Driver Requirement	Frequency/timing	Approval	Notes
ICP POST-TRANSITION DELIVERABLES						
105	Workforce Restructuring Plan (Specific Plan)	--Email to CO	H.10(d)	When the Contractor determines that a reduction in work force is necessary (greater than 100 employees) Must be submitted to the CO at least 60 days in advance of the first communication given to the employees and public. Any other Specific Plans (Fewer than 100 employees) must be submitted to the CO 5 days in advance of the first communication to given to the employees and public.	CO Approval is required if the contractor plans to reduce the workforce by 100 or more employee through an involuntary separation action within a rolling 12 month period.	
106	Office of Management and Budget (OMB) Control Number: 1910-5165, <i>Semi-Annual Davis-Bacon Enforcement Report,</i>	--Email to CO and COR	H.11(e)	By April 21 and October 21 of each year.	Information	Form submittal will be administered through the DOE iBenefits system or its successor system.

	Deliverable	Method of Delivery	Driver Requirement	Frequency/timing	Approval	Notes
ICP POST-TRANSITION DELIVERABLES						
107	All new Worker's Compensation policies and all initial proposals for self-insurance	--Email to CO	H.12(a)	Prior to implementation	CO Approval	
108	Workers' compensation settlement claims <u>above the established threshold</u> .	--Email to CO	H.12(c)	Upon receipt of claim	CO Approval	
109	Annual experience reports for each type of insurance	--Email to CO and COR	H.13(b)(1)	Annually	Information	
110	Annual report of insurance costs and/or self-insurance charges	--Email to CO and COR	H.13(b)(2)	Annually	Information	
111	Additional claim financial experience data	--Email to CO and COR	H.13(b)(3)	As requested	Information	Case-by-case basis
112	Overtime Control Reporting	--Email to CO	H.14	six (6) months after Task Order execution start and annually thereafter no later than November 30 of each year.	Information	
113	Business System Clauses	--Email to CO	H.15 H.16 H.17 H.18	As Required	CO Approval	Includes corrective action plans and audits

	Deliverable	Method of Delivery	Driver Requirement	Frequency/timing	Approval	Notes
ICP POST-TRANSITION DELIVERABLES						
114	Performance Guarantee Agreement	--Email to CO and COR	H.22	Upon entering into proceedings related to bankruptcy	Information	
115	Notify the CO annually if the Privacy Act Systems List is up to date	Email to CO and COR	H.24	Annually	CO Approval	
116	Organizational Conflict of Interest (OCI) Management Plan (Plan)	--Email to CO and COR	H.29	Within 15 calendar days after the effective date of the transition task order	CO Approval	
117	Community commitment activities	--Email to CO and COR	H.31	Annually for plan and semi-annually for progress report	Information	
118	Annual diversity report	--Email to CO and COR	H.32(c)	Annually	Information	
119	Reports itemizing information received as confidential or proprietary and setting forth the company or companies from which the Contractor received such information.	--Email to CO and COR	H.34(e)	Upon request from the CO	Information	
120	A copy of occupational safety and health self-assessments and/or inspections of work sites for job hazards for work performed at DOE facilities	--Email to CO and COR	H.36(c)	Upon request of the CO or COR	Information	

	Deliverable	Method of Delivery	Driver Requirement	Frequency/timing	Approval	Notes
ICP POST-TRANSITION DELIVERABLES						
121	Reports itemizing the confidential or proprietary information the Contractor receives under this contract and identify the source (company, companies or other organizations) of the information.	--Email to CO and COR	H.40(e)	Upon request of the CO	Information	
122	Written notice to the COR when Contractor no longer requires access to the Government Information Technology Systems.	--Email to CO and COR	H.41(b)	Immediately upon access no longer being required	Information	
123	Changes to key personnel.	--Email to CO and COR	H.44(a)(1)	At least 60 days in advance of any changes to key personnel	CO Approval	
124	Notify Contracting Officer in writing of the potential impact of the Contractor's compliance with the revised list of Directives Section J, Attachment J-3, Requirements Sources and Implementing Documents	--Email to CO and COR	H.45(b)	Within 30 days after receipt of the Contracting Officer's notice	Information	

	Deliverable	Method of Delivery	Driver Requirement	Frequency/timing	Approval	Notes
ICP POST-TRANSITION DELIVERABLES						
125	Regarding workplace substance abuse programs for subcontracts – notify the CO of any subcontract the Contractor believes may be subject to the requirements of 10 CFR part 707	--Email to CO and COR	H.50(c)(1) 10 CFR 707 and 49 CFR 40	In advance of, but not later than 30 days prior to, the award of any subcontract the Contractor believes may be subject to the requirements of 10 CFR part 707	Information	Unless the CO agrees to a different date
126	Provide EEOICPA reports	--Email to CO and COR	H.55(b)	As directed by CO	Information	
127	Return all EEOICPA claims to DOE in the Federal Compensation Program Act (FCPA) electronic reporting system.	--Email to CO and COR	H.55(g)	Within 45 calendar days of the date entered in the Federal Compensation Program Act (FCPA)	Information	
128	The Contractor shall provide DOE copies of all environmental permits, authorizations, and regulatory approvals issued to the Contractor by the regulatory agencies.	--Email to CO and COR	H.56(f)	Upon issuance	Information	
129	All real estate actions to acquire, utilize, and dispose of real property assets.	--Email to CO and COR	H.64(b)(1)	Prior to real estate action	CO Approval	
130	Occurrence Reporting Processing System (ORPS) Reports	- Electronic submission via ORPS --Email to CO and COR	DOE O 232.2	As required	Information	

	Deliverable	Method of Delivery	Driver Requirement	Frequency/timing	Approval	Notes
ICP POST-TRANSITION DELIVERABLES						
131	Equal Employment Report (EEO-1)	- Electronic submission via DOE Workforce Information System (WFIS) --Email to ID OCRD and CO	I.76 FAR 52.222-26	Annually by September 30	Information	
132	Federal Contractor Veterans' Employment Report (VETS-100A Report)	- Electronic submission to U.S. Department of Labor --Email to ID OCRD and CO	I.83 FAR 52.222-37	Annually by September 30	Information	
133	Annual Reports on the Product Types and Dollar Value of Any USDA- Designated Biobased Products Purchased by the Contractor During the Previous Fiscal Year	--Email to CO and COR	I.92 FAR 52.223-2	Annually by October 31	Information	
134	Material Safety Data Sheets	--Email to COR and CO	I.93 29 CFR 1910	Prior to use of hazardous material	Information	
135	Reports of loss, damage, destruction or theft of property	--Email to COR and CO	I.180 FAR 52.245-1 (f)(1) (vi)	As soon as facts become known	CO	

	Deliverable	Method of Delivery	Driver Requirement	Frequency/timing	Approval	Notes
ICP POST-TRANSITION DELIVERABLES						
136	Reports of results for periodic physical inventories of property	--Email to CO	I.180 FAR 52.245-1(f)(1)(iv)	NLT September 30 Annually	CO	
137	Input automated data into the Property Inventory Database System (PIDS)	--Email to CO	I.180 FAR 52.245-1(f)(1)(iv)	NLT November 30 Annually	CO	
138	GSA report of DOE property furnished to non-federal activities	--Email to CO	41 CFR 102-36.295	NLT October 31 Annually	CO	
139	GSA report of DOE property sales and exchange transactions	--Email to CO	41 CFR 102-39.75	NLT October 31 Annually	CO	
140	Plans and procedures for property management business system	--Email to CO	I.180 FAR 52.245-1 (f)AL-2013-11 Revised	60 days following contract award	CO	
141	Final property inventory for physically completed or terminated contracts	--Email to CO	I.180 FAR 52.245-1 (f)(1)(iv)	60 days prior to contract completion or upon notice of termination	CO	
142	Fleet reports for assigned motor vehicles (FAST)	--Email to CO	41 CFR 102-34.345	NLT December 15 Annually	CO	
143	Special reports for assigned motor vehicles	--Email to CO	41 CFR 109-38.9	As required	CO	
144	ISMS Description Document	Email to CO and COR; one (1) hard copy to CO	DEAR 970.5223-1	Within 4 months after contract transition	CO	Assumes adoption of existing ISMSDD at contract effective date.

	Deliverable	Method of Delivery	Driver Requirement	Frequency/timing	Approval	Notes
ICP POST-TRANSITION DELIVERABLES						
145	Contractor Assurance System Description (CASD)	Email to CO and COR; one (1) hard copy to CO	DOE O 226.1B	Within 4 months after contract transition	COR	Assumes adoption of existing CASD at contract effective date.
146	Contractor Assurance System Effectiveness Review	Email to CO and COR; one (1) hard copy to CO	DOE O 226.1B	Within 30 days following the end of each Government fiscal year	N/A	May be waived for first year if < 6 months of performance

	Deliverable	Method of Delivery	Driver Requirement	Frequency/timing	Approval	Notes
FORT ST. VRAIN-SPECIFIC POST-TRANSITION DELIVERABLES						
147	Revisions to FSV Emergency Management Program/Plan, including MOUs for medical, fire, and police services. Must be compliant with the NRC License	--Email to CO and COR --One (1) Hard Copy to COR	NRC License	As required	COR approval	Deliverable is only required, if Contractor revises the incumbent documents.
148	Follow-up Licensee Event Report Documentation	--Email to CO and COR --One (1) Hard Copy to COR	NRC License	As required	COR approval.	Deliverable is only required, as defined in the FSV Emergency Management Plan.
149	Security Training and Qualification Plan, and applicable Security Lesson Plan(s)	--Email to CO and COR --One (1) Hard Copy to COR	NRC License	Annually and as required	COR/DOE approval	Deliverable is required, if Contractor revises the security lesson plans. Security Training and Qualification Plan requires annual review and report.

150	Schedule for submission of NRC license-required plans and reports	--Email to CO, COR and DOE Office of Project Assessment --One (1) Hard Copy to CO	NRC License	Initially within 30 days of the effective date of the transition task order. Subsequently, monthly; not later than the eighth business day prior to the end of each calendar month	COR and CO approval	Included in the monthly progress reports This includes a transition deliverable.
151	Training Schedule for Crane Operations	--Email to CO and COR	NRC License	As required	COR information	
152	FSV NRC Compliance Report	Email to CO and COR	NRC License	Once within 90 days after contract transition	COR approval	