

Attachment J-3

List of Deliverables

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. When no revision is necessary to a document, the DOE shall be notified by the contractor that no revision is necessary. The DOE reserves the right to require a revision or review where the table denotes that deliverables are to be updated “as necessary”.

All “days” stated herein are calendar days. The DOE review period for Contract Deliverables shall be 30 days unless otherwise specified. Omission of applicable deliverables from this Section J Attachment does not affect the obligation of the Contractor to submit required deliverables pursuant to this section or other sections of this Contract. Information about Contract Deliverables specific to each task order, including specific Deliverable Due dates, will be filled into the task order’s Table J-4.

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-4 – Deliverables

Number	Deliverable	DOE Action	Deliverable Due*	Contract Requirements
1.	Transition Plan	Approve	As required at Task Order (TO) level (hereafter, “As Required”)	Section C.07
2.	Incumbent-Successor Contractor Mutual Detailed Plan for Phase-Out and Phase-In Operations	Approve	As Required	FAR 52.237-3, <i>Continuity of Services</i> (See also incumbent contract Section H.21)
3.	Workforce Transition Plan, including lists, descriptions, drafts, etc. as stated in Section H Clause	Approve	As Required	Section H.7, <i>Workforce Transition: Plans and Timeframes</i> ; DEAR 952.226-74, <i>Displaced Employee Hiring Preference</i>
4.	Notification of intent to adopt existing programs and/or procedures	Information	As Required	Section C.07

Number	Deliverable	DOE Action	Deliverable Due*	Contract Requirements
5.	Graded Approach for Implementation of Contract Requirements Plan	Approve	Initial Submittal As Required	Section C.07
6.	Declaration of acceptance of responsibility for assigned scope, systems, and environmental/ regulatory conditions	Information	As Required	Section C.07
7.	Facilities & Grounds Operations Maintenance Plan	Approve	June 30 annually	Section C.4.1; FAR 52.245-1 <i>Government Property</i>
8.	Waste Management Plan	Approve	June 30 annually	Section C.4.2
9.	Transportation Plan	Approve	June 30 annually	Section C.4.3
10.	Lifecycle Baseline (LCB)	Approve, within 90 days	June 30 Annually	Section C.2.1 Section C.3.4
11.	Integrated Master Plan (IMP)	Review	March 30 annually	Section C.3.4
12.	Integrated Master Schedule (IMS)	Review	March 30 annually	Section C.3.4
13.	Weekly Project Status Report: Narrative report on project status and issues, including data on tons of RRM excavated, shipped and disposed.	Information	Next business day after the previous week ending	Section C.4.2
14.	Earned Value Management System Description	Approve	As Required	Section C.2.2
15.	Performance Measurement Baseline	Approve	Initial Submittal As Required; then update annually, also update as necessary	Section C.2.2
16.	Monthly Progress/Performance Report	Information	Close of Business the 15 th business day of each month	Section C.3.1, including (d)(2)(i) through (v)
17.	Risk Management Plan	Approve	As Necessary	Section C.3.5 Section C.2.1

Number	Deliverable	DOE Action	Deliverable Due*	Contract Requirements
18.	Worker Safety and Health Program	Approve, within 45 days	April 27 annually	Section C.4.4.4, Section H.27, 10 CFR 851
19.	Health and Safety Plan	Approve	September 15 annually	Section C.4.4.4, 29 CFR 1910.120
20.	Integrated Safety Management System (ISMS) Description	Approve, within 45 days	August 1 annually	Section C.4.4.5, DEAR 970.5223-1, <i>Integration of Environmental Safety, and Health into Work Planning and Execution</i>
21.	Radiation Protection Program (RPP)	Approve, within 45 days	March 9, 2023; then 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	Section C.4.4.6, 10 CFR 835
22.	Safety Basis Documents	Approve	As Required	Section C.4.4.4; 10 CFR 830 Subpart B, DOE O 420.1
23.	Continuity of Operations Plan (COOP)	Approve	March 31 annually	Section C.4.4.4, DOE O 150.1
24.	Quality Assurance Plan, including graded approach	Approve, within 45 days	July 31 annually	Section C.4.4.7, DOE O 414.1 10 CFR 830
25.	Proposed design modifications or changes	Review	As necessary, and prior to implementing any design modifications or changes	Section C.4.4.7
26.	Contractor Assurance System Description	Approve	August 1 annually	Section C.4.4.7, DOE O 226.1
27.	Contractor Assurance System Report	Information	Quarterly. Six weeks after quarter ends	Section C.4.4.7, DOE O 226.1
28.	[RESERVED]	[RESERVED]	[RESERVED]	[RESERVED]
29.	Interim Completion Report	Information	Annually, No Later Than (NLT) anniversary date of Master IDIQ Contract award (February 3)	Section C.4.2.5
30.	List of Electronic Information Systems	Information	Annually, NLT anniversary date of Master IDIQ Contract award (February 3)	Section C.4.4.8

Number	Deliverable	DOE Action	Deliverable Due*	Contract Requirements
31.	Emergency Management Program Plan	Approve	January 31 annually	Section C.4.4.4, DOE O 151.1
32.	Fire Protection Program	Approve	November 30 annually	Section C.4.4.4, DOE O 420.1
33.	Emergency Readiness Assurance Plan (ERAP)	Approve	October 15 annually	DOE O 151.1
34.	Final Status Survey Plan	Approve	As Required	Section C.05
35.	Remedial Action Reports	Approve	As Required	Section C.05
36.	Any data or reports at DOE direction, including requests from the DOE Chief Financial Officer and Office and Environmental Management (EM)	Review	As requested	Section C.2.1
37.	[RESERVED]	[RESERVED]	[RESERVED]	[RESERVED]
38.	[RESERVED]	[RESERVED]	[RESERVED]	[RESERVED]
39.	Integrated Assessment Schedule	Review	Annually October 31; update assessed activities quarterly within one month after quarter end	Section C.4.4.7
40.	Annual Site Environmental Report (ASER)	Approve	August 16 annually	Section C.4.4.1 DOE O 231.1
41.	Permits and Agreements List	Information	As requested	Section C.4.3
42.	Continuity Readiness Assurance Report (CRAR)	Approve	November 30 annually	DOE O 150.1
43.	Federal Contractor Veterans' Employment Report (VETS-4212)	Information	(See clause)	FAR 52.222-37, <i>Employment Reports on Veterans</i>
44.	[RESERVED]	[RESERVED]	[RESERVED]	[RESERVED]
45.	Certificate of Insurance	Information	(See clause)	FAR 52.228-5, <i>Insurance – Work on a Government Installation</i>

Number	Deliverable	DOE Action	Deliverable Due*	Contract Requirements
46.	Workers' compensation policies and initial proposals for self-insurance	Approve	As Required; then upon each renewal of policies	Section H.11 (Cost Reimbursement TOs only)
47.	Copy of Insurance Policies or Insurance Arrangements	Information	As Required	Section H.12 (Cost Reimbursement TOs only)
48.	Insurance Cost, Self-Insurance Charges, and Experience Report	Information	As Required	Section H.12 (Cost Reimbursement TOs only)
49.	Contractor Electronic Funds Transfer Information Contained in System for Award Management (SAM) Database	Information	(See clause)	FAR 52.232-33 <i>Payment by Electronic Funds Transfer- System for Award Management</i>
50.	Safety Management System Performance Objectives, Measures, and Commitments (ISMS Declaration)	Approve	October 15 annually	Section C.4.4.5 DEAR 970.5223-1
51.	CONOPS Program Requirements Matrix	Approve, within 45 days	March 14, 2023; then updated as significant changes are made but no greater than every 3 years	Section C.4.4.13 DOE O 422.1
52.	Annual Fire Protection Summary Information	Review	Annually by February 15th	DOE O 231.1
53.	Employee Concerns Program	Approve	Within 90 days of Master IDIQ Contract effective date (February 3, 2023); then updated as changes are made	Section C.4.4.11, DOE O 442.1
54.	Employee Concerns Status Reports	Information	Quarterly	Section C.4.4.11
55.	Labor Standards Determination Request and Proposed Work Packages	Review	Prior to new work commencing, with allowance for Contracting Officer determination response	Section H.10; DOE Order 350.3, <i>Labor Standards Compliance</i>
56.	Semi-Annual Davis Bacon Enforcement Report	Information	Semi-annually by April 21st and October 21st	Section H.10
57.	[RESERVED]	[RESERVED]	[RESERVED]	[RESERVED]
58.	Business Ethics Awareness and Compliance Program	Information	(See clause)	FAR 52.203-13, <i>Contractor Code of Business Ethics and Conduct</i>
59.	Workplace Substance Abuse Program Plan	Approve	Within 90 days of Master IDIQ Contract effective date (February 3, 2023); then updated as changes are made	DOE O 350.1, <i>Contractor Human Resource Management Programs</i>

Number	Deliverable	DOE Action	Deliverable Due*	Contract Requirements
60.	Workplace Substance Abuse Program Reports	Information	Semi-annually by July 30th and January 30th	DOE O 350.1, <i>Contractor Human Resource Management Programs</i>
61.	Employee Assistance Program Implementation Plan	Approve	Within 90 days of Master IDIQ Contract effective date (February 3, 2023); then updated as changes are made	DOE O 350.1, <i>Contractor Human Resource Management Programs</i>
62.	Reporting Executive Compensation and First Tier Subcontract Awards	Information	(See clause)	FAR 52.204-10 <i>Reporting Executive Compensation and First-Tier Subcontract Awards</i>
63.	Requests for Information Supporting OMB Circular No. A-123	Review	As requested	DOE O 226.1
64.	Conference Management Request Forms and Conference Management Reports	Review	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	Section H.34
65.	[RESERVED]	[RESERVED]	[RESERVED]	[RESERVED]
66.	[RESERVED]	[RESERVED]	[RESERVED]	[RESERVED]
67.	[RESERVED]	[RESERVED]	[RESERVED]	[RESERVED]
68.	[RESERVED]	[RESERVED]	[RESERVED]	[RESERVED]
69.	[RESERVED]	[RESERVED]	[RESERVED]	[RESERVED]
70.	DOE Form 3220.5, "Application for Contractor Compensation Approval" or data, for each Key Personnel position	Information	As requested	Section H.6
71.	Organization Conflict of Interest Management Plan	Approve	As Required	Section H.21 DEAR 952.209-72, <i>Organizational conflicts of interest</i>
72.	Partnering Agreement	Approve	Update annually by October 31st	Section H.48
73.	Litigation Management Plan	Review	March 31 annually	Section H.51 10 CFR 719
74.	Essential (vital) records for incorporation into (and in accordance with) the UMTRA Essential Records Program	Information (to UMTRA Project File Plan Records Manager)	Annually/Continuously NLT December 31st	Section C.4.4.8
75.	Service Contract Report in the System for Award Management (SAM)	Review	Annually by October 31st for preceding Government Fiscal Year	FAR 52.204-15, <i>Service Contract Reporting Requirements for</i>

Number	Deliverable	DOE Action	Deliverable Due*	Contract Requirements
				<i>Indefinite-Delivery Contracts</i>
76.	Report of Performance of Work by the Contractor or a Subcontractor	Review	As Required	FAR 52.215-23, <i>Limitations on Pass-Through Charges</i>
77.	Payroll Submittal and Accompanying Statement of Compliance	Review	As Required	FAR 52.222-8, <i>Payrolls and Basic Records</i>
78.	Property Reports	Information	As requested; as necessary in TO proposals	Sections C.4.4.10, C.4.4.12 FAR 52.245-1 <i>Government Property</i> , 41 CFR 102, 41 CFR 109;
79.	Representation of Contractor's size and socioeconomic status in the System for Award Management (SAM) and notification to the contracting officer in writing that the data have been validated or updated [or submittal of the information required at FAR 52.219-28(h) to the contracting officer]	Information	Within 60 to 120 days prior to the fifth anniversary of Master IDIQ Contract award, and within 30 days after execution of a novation agreement (or within 30 days after a merger or acquisition that does not require a novation)	FAR 52.219-28, <i>Post-Award Small Business Program Rerepresentation</i>
80.	Groundwater Compliance Action Plan (GCAP) and GCAP Comment Resolution to NRC	Review	As Necessary	C.4.2.3.d
81.	Groundwater Operations and Maintenance Manual	Review	September 30 annually	C.4.2.3.d
82.	[RESERVED]	[RESERVED]	[RESERVED]	[RESERVED]
83.	Surface Water/Groundwater Sampling Analysis Plan	Approve	January 30 annually	C.4.2.3.d
84.	Groundwater and Surface Water Monitoring Reports	Approve	October 20 and April 4 annually	C.4.2.3.d
85.	Flood and Drought Mitigation Plan	Approve	December 5 annually	C.4.2.3.d
86.	Environmental Air Monitoring Quarterly Reports	Approve	November 7 annually; February 3 annually; May 1 annually; and July 31 annually	C.4.4.6.e DOE O 458.1
87.	Revegetation and Weed Control Plan	Approve	January 12 annually	C.05.j and .p
88.	[RESERVED]	[RESERVED]	[RESERVED]	[RESERVED]

Number	Deliverable	DOE Action	Deliverable Due*	Contract Requirements
89.	[RESERVED]	[RESERVED]	[RESERVED]	[RESERVED]
90.	[RESERVED]	[RESERVED]	[RESERVED]	[RESERVED]
91.	Tier II Report	Approve	January 24 annually	Section C.4.4.1 Section 312 of Emergency Planning and Community Right-to- Know Act of 1986 (EPCRA)
92.	[RESERVED]	[RESERVED]	[RESERVED]	[RESERVED]
93.	Any Memorandum of Understanding or Memorandum of Agreement with External Stakeholders, at DOE direction	Approve	As Requested	Section C.2.1
94.	Federal Fleet Report data on the reporting categories of 41 CFR 102-34.335 (see GSA Vehicle Management Policy)	Information	As Requested	Section C.4.4.12 DEAR Subpart 945.5 as incorporated into the contract by DEAR 952.245-5, <i>Government Property (Cost-Reimbursement, Time-and-Material, or Labor-Hour Contracts)</i> 41 CFR Part 102-34 Subpart J
95.	Records for incorporation into (and in accordance with) the UMTRA Project File Plan	Information (to UMTRA Project File Plan Records Manager)	Annually/Continuously NLT December 31st	Section C.4.4.8
96.	Haul road corrective action conceptual design(s) for alternative(s), including conceptual drawings, reports, and other engineering documents	Approval	As Required	Sections C.4.1 and C.4.4
97.	Wetlands Survey Report (Reconnaissance)	Approve	As Required	Section C.4.2.3
98.	Wetlands Delineation Report	Approve	As Required	Section C.4.2.3
99.	Work-in-progress haul road specifications and associated engineering drawings to support right-of-way amendment	Review	As Required	Sections C.4.1 and C.4.4
100.	Haul road specifications and associated engineering drawings	Approve	As Required	Sections C.4.1 and C.4.4

Number	Deliverable	DOE Action	Deliverable Due*	Contract Requirements
101.	Haul road National Environmental Policy Act (NEPA) documents	Approve, within 43 days	As Required	Sections C.4.1 and C.4.4
102.	Groundwater Modeling Final Report and data file(s)	Information	As Required	Section C.4.2.3
103.	Interim Action Performance Review (replaces Deliverable No. 82, Annual Groundwater Program Report)	Approve	As Required	Section C.4.2.3
104.	Groundwater Compliance Action Plan (GCAP) 60%	Approve	As Required	Section C.4.2.3
105.	GCAP 90% Design	Approve	As Required	Section C.4.2.3
106.	GCAP Final	Approve	As Required (at the TO level)	Section C.4.2.3
Notes: The Contractor shall notify DOE of documents which have been reviewed as required above (e.g., “update annually”) but do not require updates or revisions. DOE may request document reviews or updates in addition to the schedule provided above. CFR = Code of Federal Regulations IDIQ = Indefinite Delivery Indefinite Quantity DOE = U.S. Department of Energy DEAR = Department of Energy Acquisition Regulation, 48 CFR 900-970 FAR = Federal Acquisition Regulation OMB = Office of Management and Budget NLT = No Later Than NRC = Nuclear Regulatory Commission CONOPS = Conduct of Operations TO = Task Order				