

2. AMENDMENT/MODIFICATION NO. P00011	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY CODE Savannah River Operations Office U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	893037 7. ADMINISTERED BY (If other than Item 6) CODE Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Savannah River Mission Completion, LLC Attn: Kathleen Vaselopulos 109 Ramsey Pl Lynchburg VA 245016722	(x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)
CODE 117486417 FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. 89303322DEM000068
	10B. DATED (SEE ITEM 13) 10/27/2021

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a)(3), Mutual Agreement of the Parties
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not is required to sign this document and return 1 copies to the issuing office.


14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
DUNS Number: 117486417
UEI: C32KCWJ94LY8

A. The purpose of this modification is to incorporate changes to Attachment J-7 Contract Deliverables and Attachment J-8 Government Furnished Services and Information (GFSI).

B. Pursuant to the authority in FAR 43.103(a)(3), Section J, Attachment J-7 Contract Deliverables is revised to update the following Deliverables, which are attached.

Deliverable 14, Business case supporting request for reimbursement of contributions to defined benefit pension plans above the annual minimum required contribution for single employer or multiple employer defined benefit plans. The "Deliverable" revised FROM:
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Kathleen K. Vaselopulos Director, Prime Contract Management and Administration	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Cynthia T. Strowbridge
15B. CONTRACTOR/OFFEROR Kathleen Vaselopulos <small>Digitally signed by Kathleen Vaselopulos Date: 2024.03.12 07:11:37 -0400</small> <hr/> <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED 3/12/2024
	16B. UNITED STATES OF AMERICA  <i>(Signature of Contracting Officer)</i>
	16C. DATE SIGNED 3/12/2024

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NAME OF OFFEROR OR CONTRACTOR
Savannah River Mission Completion, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>"Business case supporting request for reimbursement of contributions to defined benefit pension plans above the annual minimum required contribution for single employer or multiple employer defined benefit plans" TO: "Removed. Duplicate of Deliverable 15". All other data fields for this deliverable are removed.</p> <p>Deliverable 127, Institutional Cost Report. The "Deliverable" revised FROM: "Institutional Cost Report" TO: "Removed. Not applicable to IMCC". All other data fields for this deliverable are removed.</p> <p>Deliverable 134, Annual Subcontract Audit Plans. The "Deliverable" revised FROM: "Annual Subcontract Audit Plans" TO: "Removed. Included with Deliverable Number 135". All other data fields for this deliverable are removed.</p> <p>Deliverable 135, Annual Internal Audit Plan. The "Deliverable" revised FROM: "Annual Internal Audit Plans" TO: "Annual Internal Audit Plans (Note: Includes subcontract audit plans)"</p> <p>Deliverable 136, Internal Audit Design Implementation Plan. The "Deliverable Due" is revised FROM: "Within 30 days of Task Order Award, At each 5th Year of Task Order Performance, Upon the exercise of a Task Order Extension" TO: "Contract inception, Five (5) year intervals, Contract extension, or significant event".</p> <p>Deliverable 140, Status of recommendations resulting from management audits. The "Deliverable Due" is revised FROM: "By No Later than the 15th of the Month following Quarter End" TO: "By No Later than the 15th of the Month following Quarter End via email"</p> <p>Deliverable 153, Cyber Security Incident Report. The "Deliverable Due" is revised FROM: "Monthly, by the 15th," TO: "Monthly, by the 15th, via email"</p> <p>Deliverable 157, IT/Cyber Achievement/Status Report; The "Action" is revised FROM: "Review" TO: "Information"; "Response time" is revised FROM: "30 days" TO: " "; and the "Deliverable Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Due" is revised FROM: "Monthly," TO: "Monthly via email"</p> <p>Deliverable 160, IT Performance Metrics. The "Deliverable Due" is revised FROM: "Annually" TO: "Management & Operations submits metrics for the site which includes SRMC".</p> <p>Deliverable 161, Certification and Accreditation Documentation. The "Deliverable Due" is revised FROM: "Annually and if significant changes are made" TO: "As requested or if significant changes are made".</p> <p>Deliverable 163, Employee Headcount. The "Action" is revised FROM: "Approve" TO: "Review"; "Response time" is revised FROM: "30 days" TO: " "; "Deliverable Due" is revised FROM: "Quarterly," TO: "Quarterly via email"; and "Contract Section/Requirement" is revised FROM: "H-7026 Additional Labor Requirements (Sep 2017)," TO: "IMCC, Section H.9, DOE-H-7026 Additional Labor Requirements (Sep 2017) and Section H.10 Workforce Restructuring ".</p> <p>Deliverable 164, County of Resident Report. The "Action" is revised FROM: "Approve" TO: "Information"; "Response time" is revised FROM: "30 days" TO: " "; "Deliverable Due" is revised FROM: "Quarterly," TO: "Quarterly via email"; and "Contract Section/Requirement" is revised FROM: "H-7026 Additional Labor Requirements (Sep 2017)," TO: "H.9 ".</p> <p>Deliverable 184, FROM: "Annual Reports on the Product Types and Dollar Value of Any USDA-Designated Bio based Products Purchased by the Contractor During the Previous Fiscal Year" TO: "Removed. Not applicable to the SRMC contract". All other data fields for this deliverable are removed.</p> <p>Deliverable 202, Safety Management System to include Safety Performance Objectives, Performance Measures, and Commitments. The "Deliverable Due" is revised FROM: "Within one month prior to the end of each Government fiscal year" TO: "Within one month after the beginning of each Government Fiscal Year".</p> <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>C. Pursuant to the authority in FAR 43.103(a)(3), Attachment J-8 GFSI is revised as attached.</p> <p>D. All other terms and conditions remain unchanged.</p> <p>Payment:</p>				

Attachment J-7

Contract Deliverables

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 contract are summarized below. Contract deliverables specific to each task order will be specified in the task order and are subject to the same response time provisions and DOE action definitions specified below.

The DOE response time for Contract deliverables shall be 30 days unless otherwise specified in Table J, Deliverables List, the applicable task order, or other agreement such as a 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 Table J, Deliverables List, or the applicable task order 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.
- Concur – The Contractor shall provide the deliverable to DOE for review and concurrence. 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 and resubmit for DOE concurrence. Upon receipt of DOE concurrence, the Contractor shall process the document as appropriate.
- 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-7
Deliverables List

Deliverable Number	Deliverable	DOE		Deliverable Due	Contract Section/Requirement
		Action	Response Time		
1.	Annual Contractor Salary-Wage Increase Expenditure Report	Information		Annually	H.4, Employee Compensation: Pay and Benefits
2.	List of top 5 most highly-compensated executives and their total cash compensation	Review	30 days	At NTP and at the time annually by 1/31 and at the beginning and the end of the annual bonus performance period	H.4 Employee Compensation: Pay and Benefits
3.	Annual Report of Compensation and Benefits in iBenefits	Information		Annually not later than March 1 of each year	H.4 Employee Compensation: Pay and Benefits
4.	Proposed major compensation program design changes	Approve	45 days	Prior to implementation	H.4 Employee Compensation: Pay and Benefits
5.	Variable pay programs/incentives	Approve	30 days	Prior to implementation	H.4 Employee Compensation: Pay and Benefits
6.	Compensation Increase Plan (CIP)	Approve	30 days	If and when criteria specified in H.4 is not met	H.4 Employee Compensation: Pay and Benefits
7.	Notification of planned increases and position-to-market data by mutually agreed-upon employment categories	Review	30 days	No later than the first day of the Compensation Increase Plan (CIP) cycle	H.4 Employee Compensation: Pay and Benefits
8.	Employee Benefits Value (Ben/Val)	Approve	30 days	Every two years for each benefit tier and whenever updated	H.4 Employee Compensation: Pay and Benefits
9.	Employee Benefits Cost Study Comparison for each benefit tier	Approve	30 days	Annually for each benefit tier and whenever updated	H.4 Employee Compensation: Pay and Benefits
10.	Corrective Action Plan	Approve	30 days	When the net benefit value per the Employee Benefits Cost Study Comparison exceeds the comparator group by more than five percent	H.4 Employee Compensation: Pay and Benefits

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		Action	Response Time		
11.	ERISA section 103 audit results	Information		Annually	H.4 Employee Compensation: Pay and Benefits
12.	Copy of qualified trustee or custodian's certification serving as the basis for satisfying reporting requirements under ERISA section 104	Information		Annually in years in which a limited scope ERISA section 103 audit is conducted	H.4 Employee Compensation: Pay and Benefits
13.	Pension Management Plan submitted in the iBenefits system	Information		Not later than January 31 of each applicable year	H.4 Employee Compensation: Pay and Benefits
14.	Removed. Duplicate of Deliverable 15.				
15.	Business case supporting request for reimbursement of contributions to defined benefit pension plans above the annual minimum required contribution for multi-employer defined benefit plans	Approve	45 days	Early in the fiscal year but no later than the end of November	H.4 Employee Compensation: Pay and Benefits
16.	Actuarial Valuation Reports for each designated pension plan funded by DOE	Information		By the due date for filing IRS Form 5500	H.4 Employee Compensation: Pay and Benefits
17.	Copies of IRS Form 5500 with Schedules for each DOE-funded pension plan	Information		No later than that submitted to the IRS	H.4 Employee Compensation: Pay and Benefits
18.	Copies of all forms in the IRS 5300 series submitted to the IRS	Information		No later than that submitted to the IRS	H.4 Employee Compensation: Pay and Benefits
19.	For proposed changes to pension plans that increase costs: 1) copy of the current plan with proposed new amendment indicated in redline/strikeout, 2) analysis of the impact of proposed changes, 3) legal explanation of the proposed changes, 4) Summary Plan Description, and 5) any additional information requested by the CO	Approve	45 days	At least 60 days prior to adoption of changes	H.4 Employee Compensation: Pay and Benefits

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Deliverable Number	Deliverable	DOE		Deliverable Due	Contract Section/Requirement
		Action	Response Time		
20.	New benefit plans and changes to plan design or funding methodology with justification	Approve	45 days	Prior to implementation	H.4 Employee Compensation: Pay and Benefits
21.	Settlement proposal including a determination statement when operations at a designated DOE facility are terminated and no further work is to occur	Information		Upon termination of operations at the subject DOE facility	H.4 Employee Compensation: Pay and Benefits
22.	Termination of a pension plan	Approve	45 days	At least 60 days prior to the scheduled date of plan termination	H.4 Employee Compensation: Pay and Benefits
23.	Early-out program, window benefit, disability program, plan-loan feature, employee contribution refund, asset reversion or incidental benefits	Approve	45 days	Prior to implementation	H.4 Employee Compensation: Pay and Benefits
24.	Notification of intent to submit or agree to any collective bargaining proposal	Approve	60 days	Prior approval of costs prior to submitting or agreeing to economic bargaining parameters	H.8 DOE-H-7025 Labor Relations (Sep 2017)
25.	Notification of all labor relations issues and the matters of local interest specified in the referenced Contract Section	Information		In a timely manner	H.8 DOE-H-7025 Labor Relations (Sep 2017)
26.	Davis-Bacon Act violations	Information		As and when identified	H.9 DOE-H-7026 Additional Labor Requirements (Sep 2017)
27.	Complaints and significant labor standards violations	Information		As and when identified	H.9 DOE-H-7026 Additional Labor Requirements (Sep 2017)
28.	Davis-Bacon Semi-Annual Enforcement Report	Information		By April 21 and October 21 each year	H.9 DOE-H-7026 Additional Labor Requirements (Sep 2017), and H.11 Labor Standards

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Deliverable Number	Deliverable	DOE		Deliverable Due	Contract Section/Requirement
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29.	Specific workforce restructuring plan (Specific Plan) for planned workforce reductions of 100 or more employees	Approve	Within 10 business days after submittal	At least 10 working days in advance of the first communication planned to be given to the employees and public	H.10 Workforce Restructuring
30.	Copy of diversity analysis for involuntary separation action(s) affecting 100 or more contractor employees within a 12 month period	Approve	Within 10 business days after submittal	Prior to notification of employees selected for involuntary separation	H.10 Workforce Restructuring
31.	Request for labor standards determination via the submittal of proposed work packages that describe specific activities to be performed	Approve	30 days	Prior to the start of any work activities	H.11 Labor Standards
32.	Standard Form 98 (98e), <i>Notice of Intention to Make a Service Contract and Response Notice</i> , for subcontracts determined to be subject to the Service Contract Labor Standards (SCLS) statute	Approve	30 days	For all existing and newly awarded subcontracts upon determination that such subcontracts are subject to the SCLS statute	H.11 Labor Standards
33.	Notification of all labor standards issues	Information		As soon as possible following the initiation/identification of an issue(s)	H.11 Labor Standards
34.	New compensation policies and all initial proposals for self-insurance	Approve	45 days	Prior to implementation	H.12 DOE-H-2003 Worker's Compensation Insurance (Oct 2014)
35.	Worker compensation settlement claims that exceed the threshold established by the CO	Approve	45 days	Prior to settlement	H.12 DOE-H-2003 Worker's Compensation Insurance (Oct 2014)
36.	Proposed significant change to Contractor's workers compensation coverage	Approve	45 days	Prior to effecting any significant change	H.12 DOE-H-2003 Worker's Compensation Insurance (Oct 2014)
37.	Copies of insurance policies or insurance arrangements	Review	30 days	Not later than 30 days after purchase date	H.13 DOE-H-2073 Risk Management and Insurance Programs (Dec. 2014)

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Deliverable Number	Deliverable	DOE		Deliverable Due	Contract Section/Requirement
		Action	Response Time		
					FAR 52.228-5, Insurance
38.	Statement that use of self-insurance claims reserve is exclusively for payment of insurance claims and losses	Review	30 days	If and when a self-insurance claims reserve is established	H.13 DOE-H-2073 Risk Management and Insurance Programs (Dec. 2014)
39.	Annual accounting and justification as to the reasonableness of the claims reserve	Review	30 days	Annually	H.13 DOE- H-2073 Risk Management and Insurance Programs (Dec. 2014)
40.	Insurance Experience Reports for each type of insurance	Review	30 days	Annually	H.13 DOE-H-2073 Risk Management and Insurance Programs (Dec. 2014)
41.	Report of insurance costs and/or self-insurance charges	Review	30 days	Annually	H.13 DOE-H-2073 Risk Management and Insurance Programs (Dec. 2014)
42.	Any change in program direction regarding successor contractor or insurance policy cancellation	Approve	45 days	Prior to effecting any change	H.13 DOE-H-2073 Risk Management and Insurance Programs (Dec. 2014)
43.	Contract Funds Status Report for each project being executed under DOE O 413.3	Information		As directed by DOE (via email)	H.16 DOE-H-2024 Earned Value Management System
44.	Notification of proposed changes to the EVMS procedures and the impact of those changes	Approve for capital asset projects valued at \$100M or more, otherwise, Review	30 days	Prior to implementation	H.16 DOE-H-2024 Earned Value Management System
45.	Proposed over-target schedule or over-target baseline restructuring action	Approve	45 days	Prior to implementation	H.16 DOE-H-2024 Earned Value Management System
46.	Written notice of planned negotiations with regulators regarding NOV/NOAVs and fines and penalties	Information		In advance of conducting negotiations	H.20 DOE-H-2014 Contractor Acceptance of Notices of Violation or Alleged Violations, Fines, and Penalties
47.	Notification of receipt of service from the regulators of	Information		Promptly upon receipt	H.20 DOE-H-2014 Contractor Acceptance of Notices of Violation or

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Deliverable Number	Deliverable	DOE		Deliverable Due	Contract Section/Requirement
		Action	Response Time		
	NOVs/NOAVs and fines and penalties				Alleged Violations, Fines, and Penalties
48.	Written notice of proceeding related to bankruptcy on the part of any of the signatories to the Performance Guarantee Agreement	Information		Promptly upon initiation of such proceedings	H.21 DOE-H-2016 Performance Guarantee Agreement
49.	Notification of change to an existing system of records or if a new system of records is needed	Information		Immediately following the discovery of a discrepancy	H.23 DOE-H-2018 Privacy Act System of Records (Oct 2014)
50.	Notification that system of records listing is accurate and up to date	Information		Annually	H.23 DOE-H-2018 Privacy Act System of Records (Oct 2014)
51.	Confirmation of the issuance of a suspension or stop-work order	Information		Promptly following issuance	H.25 DOE-H-2021 Work Stoppage and Shutdown Authorization (Oct 2014) DOE O 422.1 DOE O 232.2
52.	Recommendations and/or suggestions on individual assignment and transfer of this prime contract or existing or future other prime contracts	Review	30 days	Prior to transfer or assignment	H.29 DOE-H-2043 Assignment and Transfer of Prime Contracts and Subcontracts (Oct 2014) (Revised)
53.	Annual plan for community commitment activities report	Information		Annually	H.30 DOE-H-2045 Contractor Community Commitment (Oct 2014) (Revised)
54.	Report on community commitment plan progress	Information		Semi-annually	H.30 DOE-H-2045 Contractor Community Commitment (Oct 2014) (Revised)
55.	Annual Diversity Report	Information if not changed		Annually	H.31 DOE-H-2046 Diversity Program (Oct 2014)
56.	Draft copy of any planned communications or releases of information to the public, the media, or Members of Congress	Approve	Prior to the planned issue date	At least 10 calendar days prior to the planned issue date	H.32 DOE-H-2048 Public Affairs – Contractor Releases of Information (Oct 2014)
57.	Report of all job-related injuries and/or illnesses	Review	30 days	Immediately	H.34 DOE-H-2053 Worker Safety and Health

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Deliverable Number	Deliverable	DOE		Deliverable Due	Contract Section/Requirement
		Action	Response Time		
	which occur in any DOE facility				Program in Accordance with 10 CFR 851 (Oct 2014)
58.	Copy of occupational safety and health self-assessments and/or inspections of work sites for job hazards	Review	30 days	Upon request	H.34 DOE-H-2053 Worker Safety and Health Program in Accordance with 10 CFR 851 (Oct 2014)
59.	Notification of plans to either award or use a new teaming subcontract or replace an existing approved teaming subcontract	Approve	45 days	Prior to effecting such change	H.35 DOE-H-2058 Designation and Consent of Teaming Subcontracts – Alternate 1 (Oct 2014)
60.	Notification of plans to use a new, or replace, one or more approved teaming subcontract or replace an existing approved teaming subcontract	Approve	45 days	Prior to effecting such change	H.35 DOE-H-2058 Designation and Consent of Teaming Subcontracts – Alternate 1 (Oct 2014)
61.	Report of any antiquities discovered in the course of the performance of work	Information		Upon discovery	H.36 DOE-H-2059 Preservation of Antiquities, Wildlife, and Land Areas (Oct 2014)
62.	Notification when an employee no longer requires access to the Government information technology systems	Information		Immediately	H.39 DOE-H-2064 Use of Information Technology Equipment, Software, and Third Party Services – Alternate 1 (Oct 2014)
63.	Notification of a reason to believe that the contractor's utilization of Government furnished existing computer software may involve or result in a violation of the software licensing agreement	Information		Promptly	H.39 DOE-H-2064 Use of Information Technology Equipment, Software, and Third Party Services – Alternate 1 (Oct 2014)
64.	Notification of any changes to key personnel	Approve	30 days	At least 60 days in advance of any changes to key personnel	H.43 DOE-H-2070 Key Personnel – Alternate 1 (Oct 2014)
65.	Notification of potential impacts of the Contractor's compliance with any	Review	30 days	Within 30 days after receipt of the CO's notice of a planned	H.44 DOE-H-2071 Department of Energy Directives (Oct 2014)

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Deliverable Number	Deliverable	DOE		Deliverable Due	Contract Section/Requirement
		Action	Response Time		
	revisions made to the listing of directives by the CO			revision to the listing of directives	
66.	Notification of the award of any subcontract the Contractor believes may be subject to the requirements of 10 CFR Part 707	Review	30 days	Not less than 30 days prior to subcontract award	H.49 DOE-H-2080 Agreement Regarding Workplace Substance Abuse Programs at DOE Sites (Apr 2018)
67.	Cost information submitted to the DOE EEOICPA	Information		Not Applicable to IMCC. EEOICPA Program is administered by the M&O	H.54 Energy Employees Occupational Illness Compensation Program Act (EEOICPA)

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Deliverable Number	Deliverable	DOE		Deliverable Due	Contract Section/Requirement
		Action	Response Time		
68.	Submittal of materials pertaining to permitting actions for permits where the Contractor is the sole permittee	Review	30 days	Whenever reasonably possible, not later than 90 days prior to the submittal of such materials to the regulatory agency	H.55 Environmental Compliance NEPA (40 CFR Parts 1500-1508); and the DOE NEPA Implementing Procedures (10 CFR Part 1021).
69.	Notification of any issues or changes in the regulatory environment that impact or may impact contractor implementation of any permit requirement where DOE is the permittee or the Contractor and DOE are joint permittees	Information		Whenever reasonably possible, not later than 90 days prior to the date they are to be submitted to the regulatory agency	H.55 Environmental Compliance NEPA (40 CFR Parts 1500-1508); and the DOE NEPA Implementing Procedures (10 CFR Part 1021).
70.	Submittal of materials pertaining to permitting actions for permits where DOE is the permittee or the Contractor and DOE are joint permittees	Review	30 days	Whenever reasonably possible, not later than 90 days prior to the date they are to be submitted to the regulatory agency	H.55 Environmental Compliance NEPA (40 CFR Parts 1500-1508); and the DOE NEPA Implementing Procedures (10 CFR Part 1021).
71.	Draft permit applications and other regulatory materials necessary to be submitted to a regulatory agency	Review	30 days	Not later than 90 days prior to the date they are to be submitted to the regulatory agency	H.55 Environmental Compliance NEPA (40 CFR Parts 1500-1508); and the DOE NEPA Implementing Procedures (10 CFR Part 1021).
72.	Final permit applications and other regulatory materials necessary to be submitted to a regulatory agency	Approve	45 days	At least 30 days prior to the date of submittal to the regulatory agency	H.55 Environmental Compliance NEPA (40 CFR Parts 1500-1508); and the DOE NEPA Implementing Procedures (10 CFR Part 1021).
73.	Copies of all environmental permits, authorizations and regulatory approvals issued to the Contractor by regulatory agencies	Information		Immediately upon receipt	H.55 Environmental Compliance NEPA (40 CFR Parts 1500-1508); and the DOE NEPA Implementing Procedures (10 CFR Part 1021).

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Deliverable Number	Deliverable	DOE		Deliverable Due	Contract Section/Requirement
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74.	Documentation such as letters, reports, or other such materials transmitted either to or from regulatory agencies relating to contract work	Information		Immediately upon receipt	H.55 Environmental Compliance NEPA (40 CFR Parts 1500-1508); and the DOE NEPA Implementing Procedures (10 CFR Part 1021).
75.	Certification statement regarding information that DOE is requested to sign as required by the regulation or permit or as specified in the referenced contract section	Information		Immediately upon receipt	H.55 Environmental Compliance NEPA (40 CFR Parts 1500-1508); and the DOE NEPA Implementing Procedures (10 CFR Part 1021).
76.	“Lessons learned” evaluations regarding established Mentor-Protégé Program	Information		At the conclusion of the master IDIQ contract	H.59 Mentor-Protégé Program
77.	Actions to acquire, utilize, and dispose of real property assets	Approve	30 days	Prior to taking action	H.64 Real Property Asset Management
78.	Plan to Address Site Operations Contractor services in Attachment J-3	Approve	30 days	Within 15 days of NTP of Task Order 2	C.1(k) Graded Approach
79.	Graded Approach for Implementation of Contract Requirements Plan for streamlined processes	Approve	30 days	Within first 6 months of Task Order 3	C.1(k) Graded Approach
80.	Quarterly Maintenance Updates	Information		Within 30 days following the end of the quarter	C.2.1 Liquid Waste Operations
81.	Annual Radioactive Waste Tank Inspection Program Report	Review	30 days	Annually	C.2.1.1.2 Tank Farm Operations
82.	Saltstone Annual Groundwater Report	Review	30 days	Annually	C.2.1.3.2 Saltstone Disposal Facility (SDF)
83.	CD-4 Package per SDU/SDU Project	Approve	45 days	For SDU 8-12 as required	C.2.2.1 Saltstone Disposal Unit Construction
84.	Performance Assessment analysis as necessary to maintain compliance as required per DOE O 435.	Review	30 days	As required.	C.2.2.1 Saltstone Disposal Unit Construction, and C.2.1.1 Tank Farms

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Deliverable Number	Deliverable	DOE		Deliverable Due	Contract Section/Requirement
		Action	Response Time		
85.	LW Contractor Certification of Readiness to assume responsibility for SWPF Operations	Approve	45 days	Within 90 days of start of SWPF transition to LW Task Order	C.2.2.2 Salt Waste Processing Facility Transition
86.	Report of any discrepancies from existing SWPF project inventory records for all nuclear and non-nuclear real and personal property	Information		Within 60 days following SWPF operations transition to IMCC	C.2.2.2 Salt Waste Processing Facility Transition
87.	FFA Annual Report on Status of HLW Tanks Being removed from Service	Review	30 days	Annually	C.2.2.3 Tank Closures
88.	Request to enter Sampling and Analysis Phase and obtain preliminary cease waste removal concurrence	Concur	45 days	For each tank and ancillary equipment/structures as listed in the Consolidated General Closure Plan for F-Area and H-Area Waste Tank Systems	C.2.2.3.1 Tank Heel Removal and Residual Sampling
89.	FFA Final Cease Waste Removal	Concur	45 days	For each tank and ancillary equipment/structures as listed in the Consolidated General Closure Plan for F-Area and H-Area Waste Tank Systems	C.2.2.3.1 Tank Heel Removal and Residual Sampling
90.	Closure Module	Concur	45 days	For each tank and ancillary equipment/structures as listed in the Consolidated General Closure Plan for F-Area and H-Area Waste Tank Systems	C.2.2.3.1 Tank Heel Removal and Residual Sampling

Table J-7
Deliverables List

Deliverable Number	Deliverable	DOE		Deliverable Due	Contract Section/Requirement
		Action	Response Time		
91.	Tier 2 Closure Plan	Approve	45 days	For each tank and ancillary equipment/structures as listed in the Consolidated General Closure Plan for F-Area and H-Area Waste Tank Systems	C.2.2.3.1 Tank Heel Removal and Residual Sampling
92.	Request closed tank(s) be added to the Hazardous Waste Permit and removed from the Industrial Wastewater Permit	Concur	45 days	Following tank closure and isolation	C.2.2.3.3 Tank Grouting
93.	Documented Safety Analysis (DSA) and Technical Safety Requirements (TSRs) for the CSTF and DWPF, including an associated implementation plan	Approve	45 days	Within three years of the Notice to Proceed	C.2.2.4 Safety Basis Upgrade 10 CFR 830, Subpart B
94.	Comprehensive Liquid Waste System Plan	Approve	45 days	Annually	C.2.2.5 System Optimization
95.	Analysis of Alternatives to return Tank 48 to service	Review	45 days	Upon Contractor determination that it is advantageous to return Tank 48 to service	C.2.2.5.5 Tank 48 Recovery
96.	Propose Technology Development and Deployment Activities	Concur	45 days	As identified	C.2.2.5.6 Technology Development and Deployment
97.	Glass Waste Storage Building #2 Canister Double Stacking Implementation Plan	Approve	45 days	By March 31, 2023	C.2.2.6 Additional Glass Waste Storage Capability
98.	Program and Project Management Requirements Gap Analysis	Information		Within 6 months after completion of the Transition task.	C.5.1 Project Support Performance Requirements
99.	Program Management Plan (PMP)	Approve	30 days	Within 60 days of NTP	C.5.1.1 Program and Project Management DOE O 413.3
100.	Contract Performance Baselines	Approve	60 days	Within 60 days of NTP	C.5.1.4 Contract Performance Baseline Submittals

Table J-7
Deliverables List

Deliverable Number	Deliverable	DOE		Deliverable Due	Contract Section/Requirement
		Action	Response Time		
101.	Monthly Performance Report	Information		Monthly (via email)	C.5.2.1 Monthly Performance Report
102.	Contract Performance Baseline (CPB) Level Risk Management Plan	Approve	60 days	Within 60 days of NTP	C.5.5 Risk Management DOE O 413.3
103.	Workplace Substance Abuse Program Implementation Plan	Approve	45 days	Update as required	C.6.1.1 Workplace Substance Abuse Programs H.49 Agreement Regarding Workplace Substance Abuse Programs at DOE Sites FAR 52.223-6 10 CFR 707 DOE O 350.1 49 CFR 40
104.	Integrated Safety Management System (ISMS) Program Description	Approve	45 days	As directed by DOE and when significant changes occur	C.6.1.2 Safety Culture Integrated Safety Management System (ISMS) 48 CFR 970.5223-1
105.	Quality Assurance Plan (QAP)	Approve	45 days	Update as required	C.6.5 Quality Assurance DOE O 414.1 10 CFR 830 Subpart A Section E
106.	Quality Assurance Plan Graded Approach	Approve	45 days	If prepared as a standalone document combined with the QAP	C.6.5 Quality Assurance DOE O 414.1 10 CFR 830 Subpart A Section E
107.	Training Implementation Matrix or Training Program Plan	Approve	45 days	Annually, and prior to significant changes being made	C.6.7 Training DOE O 426.2
108.	Contractor Procedures established to release individuals from portions of training (exceptions)	Approve	45 days	Initially and as needed.	C.6.7 Training DOE O 426.2

Table J-7
Deliverables List

Deliverable Number	Deliverable	DOE		Deliverable Due	Contract Section/Requirement
		Action	Response Time		
109.	Review the certification and re-certification of Shift Supervisors, Senior Shift Operations Managers, Control Room Manager, Control Room Operators, and other positions as determined by the facility manager.	Approve	45 days	On a case-by-case basis.	C.6.7 Training DOE O 426.2
110.	Nuclear Maintenance Management Program descriptive documents	Approve	60 days	Every three years and if significant changes are made	C.6.12.2 Nuclear Facility Maintenance DOE O 433.1
111.	Personal Property and Material Management Program	Approve	30 days	Every three years and if significant changes are made	C.7.1 Personal Property Management Program
112.	Contractor Controlled Inventory	Information		As directed by DOE	C.7.1 Personal Property Management Program
113.	GFS&I Request	Approve	30 days	12 months in advance projection	C.8.2 Government-Furnished Services and Information
114.	GFS&I Semi-Annual Update	Approve	30 days	Semi-Annual	C.8.2 Government-Furnished Services and Information
115.	Records Management Plan	Approve	30 days	Annually	C.9 Records 36 CFR, Subchapter B DOE O 243.1
116.	Electronic Records Management System Plan	Approve	30 days	Annually	C.9.1 Electronic Records Management System 36 CFR Subchapter B DOE O 243.1
117.	External Affairs/Internal Communication Program Description	Approve	30 days	As directed by DOE	C.12 External Affairs
118.	Interface Management Input	Information		As directed by DOE	C.13 Savannah River Site Interface Management
119.	Spend Plan	Information		As directed by DOE (via email)	C.14 Business Performance Requirements
120.	Spend Plan Variances	Information		As directed by DOE (via email)	C.14 Business Performance Requirements

Table J-7
Deliverables List

Deliverable Number	Deliverable	DOE		Deliverable Due	Contract Section/Requirement
		Action	Response Time		
121.	Invoice	Information		Submittal via VIPERS	C.14 Business Performance Requirements
122.	Contract Funds Status Report	Information		As directed by DOE (via email)	C.14 Business Performance Requirements
123.	FY End Requirements and Beginning FY Budget Planning Requirements	Information		Annually, by September 15 unless otherwise specified	C.14 Business Performance Requirements
124.	Accruals and Supporting Detail	Information		Submittal via VIPERS with Invoice	C.14 Business Performance Requirements
125.	Maintenance of Facilities and Equipment Reports	Information		Quarterly, by October 15, January 15, April 15, and July 15 or as otherwise requested	C.14 Business Performance Requirements
126.	Monthly Reconciliations between Invoice Summaries and General Ledger Accounting Excel® Transaction Data Monthly Reconciliations between Invoice Summaries and General Ledger Accounting Excel® Transaction Data	Information		Within 5 Business Days Upon Request	C.14 Business Performance Requirements
127.	Removed. Not applicable to IMCC				
128.	Unallowable Cost Reports showing costs taken off contract in Excel® format along with invoice credit to the Government directly following	Information		By the 15 th of the Month following Quarter End	C.14 Business Performance Requirements

Table J-7
Deliverables List

Deliverable Number	Deliverable	DOE		Deliverable Due	Contract Section/Requirement
		Action	Response Time		
129.	Reports and Information Supporting 3 rd and 4 th Quarter DOE Financial Statement Disclosures	Information		Not Applicable to IMCC. SRMC is not an M&O or integrated contractor	C.14 Business Performance Requirements
130.	Conference Management Request Forms and Conference Management Reports	Information		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	C.14 Business Performance Requirements
131.	Internal Audits	Review	30 days	Upon completion of audits; Within 30 days of completion	C.14.2 Internal Audit
132.	Internal Audits	Information		During the conduct of audits at the time significant findings are determined; Within 5 days of confirmed significant findings, including instances of fraud	C.14.2 Internal Audit
133.	Annual Improper Payment Reporting	Information		Annually; Within 30 days of receipt of request, typically occurs in July	C.14 Business Performance Requirements
134.	Removed. Included with Deliverable Number 135				
135.	Annual Internal Audit Plans (Note: Includes subcontract audit plans)	Approve	30 days	Annually; By July 1 st for the upcoming Fiscal Year	C.14.2 Internal Audit
136.	Internal Audit Design Implementation Plan	Approve	30 days	Contract inception, Five (5) year intervals, Contract extension, or significant events	C.14.2 Internal Audit

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Deliverables List

Deliverable Number	Deliverable	DOE		Deliverable Due	Contract Section/Requirement
		Action	Response Time		
137.	Cost Accounting Standards (CAS) Disclosure Statement	Approve	30 days	Annually By July 1 st for the upcoming Fiscal Year	C.14 Business Performance Requirements
138.	Annual Assurance Memorandum	Approve	30 days	Annually By June 15 th of each Fiscal Year	C.14.2 Internal Audit
139.	Management Representation Letter	Approve	30 days	Annually By September 1 st of each Fiscal Year	C.14.2 Internal Audit
140.	Status of recommendations resulting from management audits	Information		By No Later than the 15 th of the Month following Quarter End via email	C.14.2 Internal Audit
141.	Notification of significant staff concerns or allegations of retaliation or harassment	Information		Every 6 months or when requested.	C.14.3 Employee Concerns Program DOE O 442.1
142.	Summary of Employee concern activity data with respect to the ECP	Information		Every 6 months or when requested.	C.14.3 Employee Concerns Program DOE O 442.1
143.	Master ID/IQ Closeout	Approve	30 days	Contract Completion	F.4 Master ID/IQ Task Order Close-out
144.	Once the contractor assurance system description is approved, timely notification must be made to the Contracting Officer of significant assurance system changes.	Review	30 days	Prior to changes being made	C. 10 Contractor Assurance System DOE O 226.1
145.	Fire Protection Program Plan	Approve	45 days	Prior to major changes being made	C.6.13 Fire Protection Program DOE O 420.1
146.	Plan for CSTF and DWPF safety basis upgrade	Approve	45 days	6 months from NTP	C.2.2.4 Safety Basis Upgrade 10 CFR 830 DOE O 420.1
147.	CSTF and DWPF DSA/TSR revisions	Approve	45 days	Three years from NTP	C.2.2.4 Safety Basis Upgrade 10 CFR 830 DOE O 420.1

Table J-7
Deliverables List

Deliverable Number	Deliverable	DOE		Deliverable Due	Contract Section/Requirement
		Action	Response Time		
148.	Personal Property and Material Management Plan	Approve	30 days	Within 15 Calendar days of NTP	C.7.1 Personal Property Management FAR 52.245-1
149.	Contractor Controlled Inventory	Information		Within 15 Calendar days of NTP	C.7.1 Personal Property Management FAR 52.245-1
150.	Duplicate of Deliverable 113				
151.	Obtain a qualified third-party audit of the Contractor's EMS	Approve	30 days	Every 3 years	C.6.8.2 Environmental Compliance Activities DOE O 436.1
152.	Data call/BOD/ED responses	Review	30 days	As directed by DOE	C.8.1 Information Technology and Cyber Security Management
153.	Cyber Security Incident Report	Information		Monthly, by the 15 th via mail	C.8.1 Information Technology and Cyber Security Management DOE O 205.1
154.	Capital Planning investment reports	Review	30 days	Monthly, annually, or as directed by DOE	C.8.1 Information Technology and Cyber Security Management DOE O 200.1
155.	Cost and Risk Reduction Reporting	Information		As directed	C.8.1 Information Technology and Cyber Security Management DOE O 200.1
156.	Data call responses	Review	30 days	As directed	C.8.1 Information Technology and Cyber Security Management
157.	Achievement/Status Report	Information	30 days	Monthly via email	C.8.1 Information Technology and Cyber Security Management
158.	Business Impact Analysis (BIA)	Review	30 days	Within 5 months of task order 3 start date and updated as needed	C.8.1 Information Technology and Cyber Security Management DOE O 200.1 DOE O 205.1
159.	Disaster Recovery/COOP Test Report	Review	30 days	Annually	C.8.1 Information Technology and Cyber Security Management DOE O 205.1

Table J-7
Deliverables List

Deliverable Number	Deliverable	DOE		Deliverable Due	Contract Section/Requirement
		Action	Response Time		
160.	IT Performance Metrics	Concur	30 days	Management & Operations submits metrics for the site which includes SRMC	C.8.1 Information Technology and Cyber Security Management
161.	Certification and Accreditation Documentation	Approve	30 days	As requested or if significant changes are made	C.8.1 Information Technology and Cyber Security Management DOE O 205.1
162.	Duplicate of Deliverable 114				
163.	Employee Headcount	Review		Quarterly via email	IMCC, Section H.9, DOE-H-7026 Additional Labor Requirements (Sep 2017) and Section H.10 Workforce Restructuring
164.	County of Resident Report	Information	30 days	Quarterly via email	H.9
165.	Emergency Management Hazards Surveys (HS) and Emergency Planning Hazards Analyses (EPHAs) maintenance and updates for CSTF and DWPF	Approve	45 days	Every 3 years or substantial change(s) within the facility	C.11.7 DOE O 151.1
166.	Emergency Management Program	Approve	30 days	Annually	C.11.7 DOE O 151.1
167.	Emergency Management annexes maintenance and upgrades	Review	45 days	Annually	C.11.7 DOE O 151.1
168.	Designate an individual to administer the Emergency Management Program and coordinate with the Site Operations Contractor.	Review	30 days	As needed	C.11.7 DOE O 151.1 DOE O 150.1
169.	Emergency Readiness Assurance Plan (ERAP)	Approve	45 days	Annually	C.11.7 DOE O 151.1
170.	Provide support and information as requested by the Site Operations Contractor and DOE-SR for development of Emergency Management / Preparedness programs.	Concur	30 days	Annually	C.11.7 DOE O 151.1 DOE O 150.1

Table J-7
Deliverables List

Deliverable Number	Deliverable	DOE		Deliverable Due	Contract Section/Requirement
		Action	Response Time		
171.	Maintain a personnel accountability system to be utilized during Operational Emergencies (OEs) and Continuity of Operations (COOP) events	Concur	30 days	Annually	C.11.7 DOE O 151.1 DOE O 150.1
172.	Provide facility-specific training on ERO positions within CSTF and DWPF. Training may include, but is not limited to classroom, Web-based, tabletop drills; limited scope performance tests, and drills.	Concur	30 days	As necessary	C.11.7 DOE O 151.1 DOE O 150.1
173.	Develop and conduct drills for CSTF and DWPF in coordination with the Site Operations Contractor. This includes providing a Lessons Learned document and/or After Action Report (AAR). The program must utilize the Site Operations Contractor system for the assessment and to track any identified Findings, Deficiencies or Improvement Items	Review	30 days	Annually and after each activation of the facility ERO	C.11.7 DOE O 151.1 DOE O 150.1
174.	Develop and conduct annual facility-level exercises in CSTF and DWPF in coordination with the Site Operations Contractor. This includes an AAR submitted to the Site Operations Contractor for approval. The program must utilize Site Operations Contractor system for the assessment and to track any identified Findings, Deficiencies or Improvement Items	Approve	30 days	Annually	C.11.7 DOE O 151.1 DOE O 150.1

Table J-7
Deliverables List

Deliverable Number	Deliverable	DOE		Deliverable Due	Contract Section/Requirement
		Action	Response Time		
175.	Maintain a CSTF and DWPF facility self-assessment program. The program must utilize the Site Operations Contractor system for the assessment and to track any identified Findings, Deficiencies or Improvement Items	Approve	30 days	Annually	C.11.7 DOE O 151.1
176.	Maintain a Continuity of Operations (COOP) Program including but not limited to, plans, procedures, training, drills/exercises, quarterly accountability drills, etc. in accordance with the Site Operations Contractor	Review	30 days	Quarterly and annually	DOE O 150.1
177.	Wildland Fire Management Plan	Approve	30 days	Prior to major changes being made	C.6.13 Fire Protection Program DOE O 420.1
178.	Affirmative Action Plan for Females & Minorities	Approve		Within 30 days of the effective date of the transition task order and updated annually by September 30	Section I.76 FAR 52.222-26 Section I.83 FAR 52.222-36
179.	Affirmative Action Plan for Veterans	Approve		Within 30 days of the effective date of the transition task order and updated annually by September 30	Section I.82 FAR 52.222-35
180.	Copy of Code of Business Ethics and Conduct	Review		Within 30 days of the effective date of the transition task order	Section I.11 FAR 52.203-13

Table J-7
Deliverables List

Deliverable Number	Deliverable	DOE		Deliverable Due	Contract Section/Requirement
		Action	Response Time		
181.	Submit the Individual Subcontract Report (ISR) and/or the Summary Subcontract Report (SSR), in accordance with paragraph (I) of this clause using the Electronic Subcontracting Reporting System (eSRS) at http://www.esrs.gov	Approve		Semi-annually during contract performance for the periods ending March 31 and September 30. A report is also required for each contract within 30 days of contract completion. Reports are due 30 days after the close of each reporting period, unless otherwise directed by the CO.	Section I.55 FAR 52.219-9 Small Business Subcontracting Plan (Aug 2018) – Alt II (Nov 2016)
182.	Equal Employment Report (EEO-1)	Information		Annually by September 30	Section I.76 FAR 52.222-26
183.	Federal Contractor Veterans' Employment Report (VETS-100A Report)	Information		Annually by September 30	Section I.84 FAR 52.222-37
184.	Removed. Not applicable to the SRMC contract				
185.	Material Safety Data Sheets	Information		Prior to use of hazardous material	Section I. 95 29 CFR 1910
186.	Reporting Nonconforming Items	Information		As required	Section I.192 FAR 52.246-26
187.	Radiation Protection Program (RPP)	Approve	45 days	Within 180 days after the end of contract transition	C.6.3 Radiation Protection 10 CFR 835
188.	Contractor Assurance System (CAS) Description	Approve	45 days	Timely notifications of significant changes prior to changes being made	C.10 Contractor Assurance System DOE O 226.1
189.	Changes to Foreign Ownership, Control or Influence (FOCI) and Facility Clearance (FCL) and Registration	Review	30 days	Report changes to FOCI or FCL	C.11.1.1.7 Foreign Ownership, Control or Influence (FOCI) and Facility Clearance (FCL) and Registration 952.204-2 (1) DOE 470.4

Table J-7
Deliverables List

Deliverable Number	Deliverable	DOE		Deliverable Due	Contract Section/Requirement
		Action	Response Time		
190.	Hardware and software lifecycle replacement/upgrade plan	Review	45 days	Within 90 days after the end of contract transition, and updated annually	C.8.1 Information Technology and Cyber Security Management
191.	Property Management System Plan	Review	30 days	Within 90 days after the end of contract transition, and updated annually	C.8.1 Information Technology and Cyber Security Management FAR 52.245-1 I.189 Government Property
192.	Discovery of Cyber Security Incidents	Information		DOE established time frames	C.8.1 Information Technology and Cyber Security Management DOE O 205.1
193.	Records Management Plan Inventory and File Plan, and Electronic Information Systems	Approve	30 days	Within 90 days after the end of contract transition and update as required	C. 9 Records DOE O 243.1
194.	Electronic Information Systems List	Information		Annually	C.9 Records 36 CFR Part 1236
195.	Earned Value Management System Description (EVMSD)	Approve	30 days	As required	C.5.1.2 DOE-H-2024 DOE O 413.3
196.	Integrated Master Schedule (IMS)	Approve	45 days	90 days after contract transition	C.5.4 DOE O 413.3
197.	Closeout Plan	Approve	45 days	Within 90 days prior to the end of contract period	C.14.4

Table J-7
Deliverables List

Deliverable Number	Deliverable	DOE		Deliverable Due	Contract Section/Requirement
		Action	Response Time		
198.	Permits and Compliance Documents	Approve	30 days	As Required. Permit applications shall be provided to DOE initially not later than 90 days prior to the date they are to be submitted to the regulatory agency and the final regulatory documents shall be provided to DOE at least 30 days prior to the date of submittal to the regulatory agencies for DOE's final review and signature or concurrence.	C.6.8.1 H.55 DOE O 436.1
199.	Any changes to the established Unreviewed Safety Question (USQ) Process	Approve	45 days	When a change is proposed	C.2.2.4 10 CFR 830
200.	Environmental Sustainability System Update	Information		Annually	DOE O 436.1
201.	Site Sustainability Plan	Information		Annually	DOE O 436.1
202.	Safety Management System to include Safety Performance Objectives, Performance Measures, and Commitments	Approve	30 days	Within one month after the beginning of each Government Fiscal Year	48 CFR 970.5223-1
203.	Update Conduct of Operations (CONOPS) Implementation Matrix for each HAZCAT 2 and 3 facility	Approve	30 days	When significant changes are made or at least every 3 years	C.6.9 DOE O 422.1
204.	Update CONOPS Implementation Matrix for other than HAZCAT 2 and 3 facilities	Approve	30 days	When significant changes are made or at least every 3 years	C.6.9 DOE O 422.1
205.	Maintenance Five-Year Forecast	Review	30 days	Annually	C.6.12.1

Table J-7
Deliverables List

Deliverable Number	Deliverable	DOE		Deliverable Due	Contract Section/Requirement
		Action	Response Time		
206.	Nuclear Material Management Program (NMMP) Description Document	Approve	30 days	Every three years or as directed by DOE	C.6.12.2 DOE O 433.1
207.	Annual Fire Protection Summary Information	Review	30 days	Annually by February 15 th	DOE O 231.1

Acronyms:

CFR	Code of Federal Regulations	FAR	Federal Acquisition Regulation
DOE	U.S. Department of Energy	MEPP	Multiple Employer Pension Plan
CO	Contracting Officer	NTP	Notice to Proceed
DOE O	DOE Order	TO	Task Order

Note: Task Order Deliverables are not included in this table. Task Order Deliverables will be specified within each Task Order.

Note: Days are defined as working days.

Attachment J-7

Contract Deliverables

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 contract are summarized below. Contract deliverables specific to each task order will be specified in the task order and are subject to the same response time provisions and DOE action definitions specified below.

The DOE response time for Contract deliverables shall be 30 days unless otherwise specified in Table J, Deliverables List, the applicable task order, or other agreement such as a 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 Table J, Deliverables List, or the applicable task order 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.
- **Concur** – The Contractor shall provide the deliverable to DOE for review and concurrence. 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 and resubmit for DOE concurrence. Upon receipt of DOE concurrence, the Contractor shall process the document as appropriate.
- **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-7
Deliverables List

Deliverable Number	Deliverable	DOE		Deliverable Due	Contract Section/Requirement
		Action	Response Time		
1.	Annual Contractor Salary-Wage Increase Expenditure Report	Information		Annually	H.4, Employee Compensation: Pay and Benefits
2.	List of top 5 most highly-compensated executives and their total cash compensation	Review	30 days	At NTP and at the time annually by 1/31 and at the beginning and the end of the annual bonus performance period	H.4 Employee Compensation: Pay and Benefits
3.	Annual Report of Compensation and Benefits in iBenefits	Information		Annually not later than March 1 of each year	H.4 Employee Compensation: Pay and Benefits
4.	Proposed major compensation program design changes	Approve	45 days	Prior to implementation	H.4 Employee Compensation: Pay and Benefits
5.	Variable pay programs/incentives	Approve	30 days	Prior to implementation	H.4 Employee Compensation: Pay and Benefits
6.	Compensation Increase Plan (CIP)	Approve	30 days	If and when criteria specified in H.4 is not met	H.4 Employee Compensation: Pay and Benefits
7.	Notification of planned increases and position-to-market data by mutually agreed-upon employment categories	Review	30 days	No later than the first day of the Compensation Increase Plan (CIP) cycle	H.4 Employee Compensation: Pay and Benefits
8.	Employee Benefits Value (Ben/Val)	Approve	30 days	Every two years for each benefit tier and whenever updated	H.4 Employee Compensation: Pay and Benefits
9.	Employee Benefits Cost Study Comparison for each benefit tier	Approve	30 days	Annually for each benefit tier and whenever updated	H.4 Employee Compensation: Pay and Benefits
10.	Corrective Action Plan	Approve	30 days	When the net benefit value per the Employee Benefits Cost Study Comparison exceeds the comparator group by more than five percent	H.4 Employee Compensation: Pay and Benefits

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Deliverables List

Deliverable Number	Deliverable	DOE		Deliverable Due	Contract Section/Requirement
		Action	Response Time		
11.	ERISA section 103 audit results	Information		Annually	H.4 Employee Compensation: Pay and Benefits
12.	Copy of qualified trustee or custodian's certification serving as the basis for satisfying reporting requirements under ERISA section 104	Information		Annually in years in which a limited scope ERISA section 103 audit is conducted	H.4 Employee Compensation: Pay and Benefits
13.	Pension Management Plan submitted in the iBenefits system	Information		Not later than January 31 of each applicable year	H.4 Employee Compensation: Pay and Benefits
14.	Removed. Duplicate of Deliverable 15. Business case supporting request for reimbursement of contributions to defined benefit pension plans above the annual minimum required contribution for single employer or multiple employer defined benefit plans	Approve	45 days	Early in the fiscal year but no later than the end of November	H.4 Employee Compensation: Pay and Benefits
15.	Business case supporting request for reimbursement of contributions to defined benefit pension plans above the annual minimum required contribution for multi-employer defined benefit plans	Approve	45 days	Early in the fiscal year but no later than the end of November	H.4 Employee Compensation: Pay and Benefits
16.	Actuarial Valuation Reports for each designated pension plan funded by DOE	Information		By the due date for filing IRS Form 5500	H.4 Employee Compensation: Pay and Benefits
17.	Copies of IRS Form 5500 with Schedules for each DOE-funded pension plan	Information		No later than that submitted to the IRS	H.4 Employee Compensation: Pay and Benefits
18.	Copies of all forms in the IRS 5300 series submitted to the IRS	Information		No later than that submitted to the IRS	H.4 Employee Compensation: Pay and Benefits

Table J-7
Deliverables List

Deliverable Number	Deliverable	DOE		Deliverable Due	Contract Section/Requirement
		Action	Response Time		
19.	For proposed changes to pension plans that increase costs: 1) copy of the current plan with proposed new amendment indicated in redline/strikeout, 2) analysis of the impact of proposed changes, 3) legal explanation of the proposed changes, 4) Summary Plan Description, and 5) any additional information requested by the CO	Approve	45 days	At least 60 days prior to adoption of changes	H.4 Employee Compensation: Pay and Benefits
20.	New benefit plans and changes to plan design or funding methodology with justification	Approve	45 days	Prior to implementation	H.4 Employee Compensation: Pay and Benefits
21.	Settlement proposal including a determination statement when operations at a designated DOE facility are terminated and no further work is to occur	Information		Upon termination of operations at the subject DOE facility	H.4 Employee Compensation: Pay and Benefits
22.	Termination of a pension plan	Approve	45 days	At least 60 days prior to the scheduled date of plan termination	H.4 Employee Compensation: Pay and Benefits
23.	Early-out program, window benefit, disability program, plan-loan feature, employee contribution refund, asset reversion or incidental benefits	Approve	45 days	Prior to implementation	H.4 Employee Compensation: Pay and Benefits
24.	Notification of intent to submit or agree to any collective bargaining proposal	Approve	60 days	Prior approval of costs prior to submitting or agreeing to economic bargaining parameters	H.8 DOE-H-7025 Labor Relations (Sep 2017)
25.	Notification of all labor relations issues and the matters of local interest specified in the referenced Contract Section	Information		In a timely manner	H.8 DOE-H-7025 Labor Relations (Sep 2017)

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Deliverables List

Deliverable Number	Deliverable	DOE		Deliverable Due	Contract Section/Requirement
		Action	Response Time		
26.	Davis-Bacon Act violations	Information		As and when identified	H.9 DOE-H-7026 Additional Labor Requirements (Sep 2017)
27.	Complaints and significant labor standards violations	Information		As and when identified	H.9 DOE-H-7026 Additional Labor Requirements (Sep 2017)
28.	Davis-Bacon Semi-Annual Enforcement Report	Information		By April 21 and October 21 each year	H.9 DOE-H-7026 Additional Labor Requirements (Sep 2017), and H.11 Labor Standards
29.	Specific workforce restructuring plan (Specific Plan) for planned workforce reductions of 100 or more employees	Approve	Within 10 business days after submittal	At least 10 working days in advance of the first communication planned to be given to the employees and public	H.10 Workforce Restructuring
30.	Copy of diversity analysis for involuntary separation action(s) affecting 100 or more contractor employees within a 12 month period	Approve	Within 10 business days after submittal	Prior to notification of employees selected for involuntary separation	H.10 Workforce Restructuring
31.	Request for labor standards determination via the submittal of proposed work packages that describe specific activities to be performed	Approve	30 days	Prior to the start of any work activities	H.11 Labor Standards
32.	Standard Form 98 (98e), <i>Notice of Intention to Make a Service Contract and Response Notice</i> , for subcontracts determined to be subject to the Service Contract Labor Standards (SCLS) statute	Approve	30 days	For all existing and newly awarded subcontracts upon determination that such subcontracts are subject to the SCLS statute	H.11 Labor Standards
33.	Notification of all labor standards issues	Information		As soon as possible following the initiation/identification of an issue(s)	H.11 Labor Standards
34.	New compensation policies and all initial proposals for self-insurance	Approve	45 days	Prior to implementation	H.12 DOE-H-2003 Worker's Compensation Insurance (Oct 2014)

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Deliverables List

Deliverable Number	Deliverable	DOE		Deliverable Due	Contract Section/Requirement
		Action	Response Time		
35.	Worker compensation settlement claims that exceed the threshold established by the CO	Approve	45 days	Prior to settlement	H.12 DOE-H-2003 Worker's Compensation Insurance (Oct 2014)
36.	Proposed significant change to Contractor's workers compensation coverage	Approve	45 days	Prior to effecting any significant change	H.12 DOE-H-2003 Worker's Compensation Insurance (Oct 2014)
37.	Copies of insurance policies or insurance arrangements	Review	30 days	Not later than 30 days after purchase date	H.13 DOE-H-2073 Risk Management and Insurance Programs (Dec. 2014) FAR 52.228-5, Insurance
38.	Statement that use of self-insurance claims reserve is exclusively for payment of insurance claims and losses	Review	30 days	If and when a self-insurance claims reserve is established	H.13 DOE-H-2073 Risk Management and Insurance Programs (Dec. 2014)
39.	Annual accounting and justification as to the reasonableness of the claims reserve	Review	30 days	Annually	H.13 DOE- H-2073 Risk Management and Insurance Programs (Dec. 2014)
40.	Insurance Experience Reports for each type of insurance	Review	30 days	Annually	H.13 DOE-H-2073 Risk Management and Insurance Programs (Dec. 2014)
41.	Report of insurance costs and/or self-insurance charges	Review	30 days	Annually	H.13 DOE-H-2073 Risk Management and Insurance Programs (Dec. 2014)
42.	Any change in program direction regarding successor contractor or insurance policy cancellation	Approve	45 days	Prior to effecting any change	H.13 DOE-H-2073 Risk Management and Insurance Programs (Dec. 2014)
43.	Contract Funds Status Report for each project being executed under DOE O 413.3	Information		As directed by DOE (via email)	H.16 DOE-H-2024 Earned Value Management System
44.	Notification of proposed changes to the EVMS procedures and the impact of those changes	Approve for capital asset projects valued at \$100M or more, otherwise, Review	30 days	Prior to implementation	H.16 DOE-H-2024 Earned Value Management System

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Deliverables List

Deliverable Number	Deliverable	DOE		Deliverable Due	Contract Section/Requirement
		Action	Response Time		
45.	Proposed over-target schedule or over-target baseline restructuring action	Approve	45 days	Prior to implementation	H.16 DOE-H-2024 Earned Value Management System
46.	Written notice of planned negotiations with regulators regarding NOV/NOAVs and fines and penalties	Information		In advance of conducting negotiations	H.20 DOE-H-2014 Contractor Acceptance of Notices of Violation or Alleged Violations, Fines, and Penalties
47.	Notification of receipt of service from the regulators of NOV/NOAVs and fines and penalties	Information		Promptly upon receipt	H.20 DOE-H-2014 Contractor Acceptance of Notices of Violation or Alleged Violations, Fines, and Penalties
48.	Written notice of proceeding related to bankruptcy on the part of any of the signatories to the Performance Guarantee Agreement	Information		Promptly upon initiation of such proceedings	H.21 DOE-H-2016 Performance Guarantee Agreement
49.	Notification of change to an existing system of records or if a new system of records is needed	Information		Immediately following the discovery of a discrepancy	H.23 DOE-H-2018 Privacy Act System of Records (Oct 2014)
50.	Notification that system of records listing is accurate and up to date	Information		Annually	H.23 DOE-H-2018 Privacy Act System of Records (Oct 2014)
51.	Confirmation of the issuance of a suspension or stop-work order	Information		Promptly following issuance	H.25 DOE-H-2021 Work Stoppage and Shutdown Authorization (Oct 2014) DOE O 422.1 DOE O 232.2
52.	Recommendations and/or suggestions on individual assignment and transfer of this prime contract or existing or future other prime contracts	Review	30 days	Prior to transfer or assignment	H.29 DOE-H-2043 Assignment and Transfer of Prime Contracts and Subcontracts (Oct 2014) (Revised)
53.	Annual plan for community commitment activities report	Information		Annually	H.30 DOE-H-2045 Contractor Community Commitment (Oct 2014) (Revised)
54.	Report on community commitment plan progress	Information		Semi-annually	H.30 DOE-H-2045 Contractor Community

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Deliverables List

Deliverable Number	Deliverable	DOE		Deliverable Due	Contract Section/Requirement
		Action	Response Time		
					Commitment (Oct 2014) (Revised)
55.	Annual Diversity Report	Information if not changed		Annually	H.31 DOE-H-2046 Diversity Program (Oct 2014)
56.	Draft copy of any planned communications or releases of information to the public, the media, or Members of Congress	Approve	Prior to the planned issue date	At least 10 calendar days prior to the planned issue date	H.32 DOE-H-2048 Public Affairs – Contractor Releases of Information (Oct 2014)
57.	Report of all job-related injuries and/or illnesses which occur in any DOE facility	Review	30 days	Immediately	H.34 DOE-H-2053 Worker Safety and Health Program in Accordance with 10 CFR 851 (Oct 2014)
58.	Copy of occupational safety and health self-assessments and/or inspections of work sites for job hazards	Review	30 days	Upon request	H.34 DOE-H-2053 Worker Safety and Health Program in Accordance with 10 CFR 851 (Oct 2014)
59.	Notification of plans to either award or use a new teaming subcontract or replace an existing approved teaming subcontract	Approve	45 days	Prior to effecting such change	H.35 DOE-H-2058 Designation and Consent of Teaming Subcontracts – Alternate 1 (Oct 2014)
60.	Notification of plans to use a new, or replace, one or more approved teaming subcontract or replace an existing approved teaming subcontract	Approve	45 days	Prior to effecting such change	H.35 DOE-H-2058 Designation and Consent of Teaming Subcontracts – Alternate 1 (Oct 2014)
61.	Report of any antiquities discovered in the course of the performance of work	Information		Upon discovery	H.36 DOE-H-2059 Preservation of Antiquities, Wildlife, and Land Areas (Oct 2014)
62.	Notification when an employee no longer requires access to the Government information technology systems	Information		Immediately	H.39 DOE-H-2064 Use of Information Technology Equipment, Software, and Third Party Services – Alternate 1 (Oct 2014)
63.	Notification of a reason to believe that the contractor’s utilization of Government	Information		Promptly	H.39 DOE-H-2064 Use of Information Technology Equipment,

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Deliverable Number	Deliverable	DOE		Deliverable Due	Contract Section/Requirement
		Action	Response Time		
	furnished existing computer software may involve or result in a violation of the software licensing agreement				Software, and Third Party Services – Alternate 1 (Oct 2014)
64.	Notification of any changes to key personnel	Approve	30 days	At least 60 days in advance of any changes to key personnel	H.43 DOE-H-2070 Key Personnel – Alternate 1 (Oct 2014)
65.	Notification of potential impacts of the Contractor’s compliance with any revisions made to the listing of directives by the CO	Review	30 days	Within 30 days after receipt of the CO’s notice of a planned revision to the listing of directives	H.44 DOE-H-2071 Department of Energy Directives (Oct 2014)
66.	Notification of the award of any subcontract the Contractor believes may be subject to the requirements of 10 CFR Part 707	Review	30 days	Not less than 30 days prior to subcontract award	H.49 DOE-H-2080 Agreement Regarding Workplace Substance Abuse Programs at DOE Sites (Apr 2018)
67.	Cost information submitted to the DOE EEOICPA	Information		Not Applicable to IMCC. EEOICPA Program is administered by the M&O	H.54 Energy Employees Occupational Illness Compensation Program Act (EEOICPA)

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Deliverable Number	Deliverable	DOE		Deliverable Due	Contract Section/Requirement
		Action	Response Time		
68.	Submittal of materials pertaining to permitting actions for permits where the Contractor is the sole permittee	Review	30 days	Whenever reasonably possible, not later than 90 days prior to the submittal of such materials to the regulatory agency	H.55 Environmental Compliance NEPA (40 CFR Parts 1500-1508); and the DOE NEPA Implementing Procedures (10 CFR Part 1021).
69.	Notification of any issues or changes in the regulatory environment that impact or may impact contractor implementation of any permit requirement where DOE is the permittee or the Contractor and DOE are joint permittees	Information		Whenever reasonably possible, not later than 90 days prior to the date they are to be submitted to the regulatory agency	H.55 Environmental Compliance NEPA (40 CFR Parts 1500-1508); and the DOE NEPA Implementing Procedures (10 CFR Part 1021).
70.	Submittal of materials pertaining to permitting actions for permits where DOE is the permittee or the Contractor and DOE are joint permittees	Review	30 days	Whenever reasonably possible, not later than 90 days prior to the date they are to be submitted to the regulatory agency	H.55 Environmental Compliance NEPA (40 CFR Parts 1500-1508); and the DOE NEPA Implementing Procedures (10 CFR Part 1021).
71.	Draft permit applications and other regulatory materials necessary to be submitted to a regulatory agency	Review	30 days	Not later than 90 days prior to the date they are to be submitted to the regulatory agency	H.55 Environmental Compliance NEPA (40 CFR Parts 1500-1508); and the DOE NEPA Implementing Procedures (10 CFR Part 1021).
72.	Final permit applications and other regulatory materials necessary to be submitted to a regulatory agency	Approve	45 days	At least 30 days prior to the date of submittal to the regulatory agency	H.55 Environmental Compliance NEPA (40 CFR Parts 1500-1508); and the DOE NEPA Implementing Procedures (10 CFR Part 1021).
73.	Copies of all environmental permits, authorizations and regulatory approvals issued to the Contractor by regulatory agencies	Information		Immediately upon receipt	H.55 Environmental Compliance NEPA (40 CFR Parts 1500-1508); and the DOE NEPA Implementing Procedures (10 CFR Part 1021).

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Deliverable Number	Deliverable	DOE		Deliverable Due	Contract Section/Requirement
		Action	Response Time		
74.	Documentation such as letters, reports, or other such materials transmitted either to or from regulatory agencies relating to contract work	Information		Immediately upon receipt	H.55 Environmental Compliance NEPA (40 CFR Parts 1500-1508); and the DOE NEPA Implementing Procedures (10 CFR Part 1021).
75.	Certification statement regarding information that DOE is requested to sign as required by the regulation or permit or as specified in the referenced contract section	Information		Immediately upon receipt	H.55 Environmental Compliance NEPA (40 CFR Parts 1500-1508); and the DOE NEPA Implementing Procedures (10 CFR Part 1021).
76.	“Lessons learned” evaluations regarding established Mentor-Protégé Program	Information		At the conclusion of the master IDIQ contract	H.59 Mentor-Protégé Program
77.	Actions to acquire, utilize, and dispose of real property assets	Approve	30 days	Prior to taking action	H.64 Real Property Asset Management
78.	Plan to Address Site Operations Contractor services in Attachment J-3	Approve	30 days	Within 15 days of NTP of Task Order 2	C.1(k) Graded Approach
79.	Graded Approach for Implementation of Contract Requirements Plan for streamlined processes	Approve	30 days	Within first 6 months of Task Order 3	C.1(k) Graded Approach
80.	Quarterly Maintenance Updates	Information		Within 30 days following the end of the quarter	C.2.1 Liquid Waste Operations
81.	Annual Radioactive Waste Tank Inspection Program Report	Review	30 days	Annually	C.2.1.1.2 Tank Farm Operations
82.	Saltstone Annual Groundwater Report	Review	30 days	Annually	C.2.1.3.2 Saltstone Disposal Facility (SDF)
83.	CD-4 Package per SDU/SDU Project	Approve	45 days	For SDU 8-12 as required	C.2.2.1 Saltstone Disposal Unit Construction
84.	Performance Assessment analysis as necessary to maintain compliance as required per DOE O 435.	Review	30 days	As required.	C.2.2.1 Saltstone Disposal Unit Construction, and C.2.1.1 Tank Farms

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Deliverables List

Deliverable Number	Deliverable	DOE		Deliverable Due	Contract Section/Requirement
		Action	Response Time		
85.	LW Contractor Certification of Readiness to assume responsibility for SWPF Operations	Approve	45 days	Within 90 days of start of SWPF transition to LW Task Order	C.2.2.2 Salt Waste Processing Facility Transition
86.	Report of any discrepancies from existing SWPF project inventory records for all nuclear and non-nuclear real and personal property	Information		Within 60 days following SWPF operations transition to IMCC	C.2.2.2 Salt Waste Processing Facility Transition
87.	FFA Annual Report on Status of HLW Tanks Being removed from Service	Review	30 days	Annually	C.2.2.3 Tank Closures
88.	Request to enter Sampling and Analysis Phase and obtain preliminary cease waste removal concurrence	Concur	45 days	For each tank and ancillary equipment/structures as listed in the Consolidated General Closure Plan for F-Area and H-Area Waste Tank Systems	C.2.2.3.1 Tank Heel Removal and Residual Sampling
89.	FFA Final Cease Waste Removal	Concur	45 days	For each tank and ancillary equipment/structures as listed in the Consolidated General Closure Plan for F-Area and H-Area Waste Tank Systems	C.2.2.3.1 Tank Heel Removal and Residual Sampling
90.	Closure Module	Concur	45 days	For each tank and ancillary equipment/structures as listed in the Consolidated General Closure Plan for F-Area and H-Area Waste Tank Systems	C.2.2.3.1 Tank Heel Removal and Residual Sampling

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Deliverable Number	Deliverable	DOE		Deliverable Due	Contract Section/Requirement
		Action	Response Time		
91.	Tier 2 Closure Plan	Approve	45 days	For each tank and ancillary equipment/structures as listed in the Consolidated General Closure Plan for F-Area and H-Area Waste Tank Systems	C.2.2.3.1 Tank Heel Removal and Residual Sampling
92.	Request closed tank(s) be added to the Hazardous Waste Permit and removed from the Industrial Wastewater Permit	Concur	45 days	Following tank closure and isolation	C.2.2.3.3 Tank Grouting
93.	Documented Safety Analysis (DSA) and Technical Safety Requirements (TSRs) for the CSTF and DWPF, including an associated implementation plan	Approve	45 days	Within three years of the Notice to Proceed	C.2.2.4 Safety Basis Upgrade 10 CFR 830, Subpart B
94.	Comprehensive Liquid Waste System Plan	Approve	45 days	Annually	C.2.2.5 System Optimization
95.	Analysis of Alternatives to return Tank 48 to service	Review	45 days	Upon Contractor determination that it is advantageous to return Tank 48 to service	C.2.2.5.5 Tank 48 Recovery
96.	Propose Technology Development and Deployment Activities	Concur	45 days	As identified	C.2.2.5.6 Technology Development and Deployment
97.	Glass Waste Storage Building #2 Canister Double Stacking Implementation Plan	Approve	45 days	By March 31, 2023	C.2.2.6 Additional Glass Waste Storage Capability
98.	Program and Project Management Requirements Gap Analysis	Information		Within 6 months after completion of the Transition task.	C.5.1 Project Support Performance Requirements
99.	Program Management Plan (PMP)	Approve	30 days	Within 60 days of NTP	C.5.1.1 Program and Project Management DOE O 413.3
100.	Contract Performance Baselines	Approve	60 days	Within 60 days of NTP	C.5.1.4 Contract Performance Baseline Submittals

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Deliverable Number	Deliverable	DOE		Deliverable Due	Contract Section/Requirement
		Action	Response Time		
101.	Monthly Performance Report	Information		Monthly (via email)	C.5.2.1 Monthly Performance Report
102.	Contract Performance Baseline (CPB) Level Risk Management Plan	Approve	60 days	Within 60 days of NTP	C.5.5 Risk Management DOE O 413.3
103.	Workplace Substance Abuse Program Implementation Plan	Approve	45 days	Update as required	C.6.1.1 Workplace Substance Abuse Programs H.49 Agreement Regarding Workplace Substance Abuse Programs at DOE Sites FAR 52.223-6 10 CFR 707 DOE O 350.1 49 CFR 40
104.	Integrated Safety Management System (ISMS) Program Description	Approve	45 days	As directed by DOE and when significant changes occur	C.6.1.2 Safety Culture Integrated Safety Management System (ISMS) 48 CFR 970.5223-1
105.	Quality Assurance Plan (QAP)	Approve	45 days	Update as required	C.6.5 Quality Assurance DOE O 414.1 10 CFR 830 Subpart A Section E
106.	Quality Assurance Plan Graded Approach	Approve	45 days	If prepared as a standalone document combined with the QAP	C.6.5 Quality Assurance DOE O 414.1 10 CFR 830 Subpart A Section E
107.	Training Implementation Matrix or Training Program Plan	Approve	45 days	Annually, and prior to significant changes being made	C.6.7 Training DOE O 426.2
108.	Contractor Procedures established to release individuals from portions of training (exceptions)	Approve	45 days	Initially and as needed.	C.6.7 Training DOE O 426.2

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Deliverable Number	Deliverable	DOE		Deliverable Due	Contract Section/Requirement
		Action	Response Time		
109.	Review the certification and re-certification of Shift Supervisors, Senior Shift Operations Managers, Control Room Manager, Control Room Operators, and other positions as determined by the facility manager.	Approve	45 days	On a case-by-case basis.	C.6.7 Training DOE O 426.2
110.	Nuclear Maintenance Management Program descriptive documents	Approve	60 days	Every three years and if significant changes are made	C.6.12.2 Nuclear Facility Maintenance DOE O 433.1
111.	Personal Property and Material Management Program	Approve	30 days	Every three years and if significant changes are made	C.7.1 Personal Property Management Program
112.	Contractor Controlled Inventory	Information		As directed by DOE	C.7.1 Personal Property Management Program
113.	GFS&I Request	Approve	30 days	12 months in advance projection	C.8.2 Government-Furnished Services and Information
114.	GFS&I Semi-Annual Update	Approve	30 days	Semi-Annual	C.8.2 Government-Furnished Services and Information
115.	Records Management Plan	Approve	30 days	Annually	C.9 Records 36 CFR, Subchapter B DOE O 243.1
116.	Electronic Records Management System Plan	Approve	30 days	Annually	C.9.1 Electronic Records Management System 36 CFR Subchapter B DOE O 243.1
117.	External Affairs/Internal Communication Program Description	Approve	30 days	As directed by DOE	C.12 External Affairs
118.	Interface Management Input	Information		As directed by DOE	C.13 Savannah River Site Interface Management
119.	Spend Plan	Information		As directed by DOE (via email)	C.14 Business Performance Requirements
120.	Spend Plan Variances	Information		As directed by DOE (via email)	C.14 Business Performance Requirements

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Deliverable Number	Deliverable	DOE		Deliverable Due	Contract Section/Requirement
		Action	Response Time		
121.	Invoice	Information		Submittal via VIPERS	C.14 Business Performance Requirements
122.	Contract Funds Status Report	Information		As directed by DOE (via email)	C.14 Business Performance Requirements
123.	FY End Requirements and Beginning FY Budget Planning Requirements	Information		Annually, by September 15 unless otherwise specified	C.14 Business Performance Requirements
124.	Accruals and Supporting Detail	Information		Submittal via VIPERS with Invoice	C.14 Business Performance Requirements
125.	Maintenance of Facilities and Equipment Reports	Information		Quarterly, by October 15, January 15, April 15, and July 15 or as otherwise requested	C.14 Business Performance Requirements
126.	Monthly Reconciliations between Invoice Summaries and General Ledger Accounting Excel® Transaction Data Monthly Reconciliations between Invoice Summaries and General Ledger Accounting Excel® Transaction Data	Information		Within 5 Business Days Upon Request	C.14 Business Performance Requirements
127.	Removed. Not applicable to IMCC Institutional Cost Report	Information		By October 15th for information from Prior Fiscal Year	C.14 Business Performance Requirements
128.	Unallowable Cost Reports showing costs taken off contract in Excel® format along with invoice credit to the Government directly following	Information		By the 15 th of the Month following Quarter End	C.14 Business Performance Requirements

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Deliverable Number	Deliverable	DOE		Deliverable Due	Contract Section/Requirement
		Action	Response Time		
129.	Reports and Information Supporting 3 rd and 4 th Quarter DOE Financial Statement Disclosures	Information		Not Applicable to IMCC. SRMC is not an M&O or integrated contractor	C.14 Business Performance Requirements
130.	Conference Management Request Forms and Conference Management Reports	Information		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	C.14 Business Performance Requirements
131.	Internal Audits	Review	30 days	Upon completion of audits; Within 30 days of completion	C.14.2 Internal Audit
132.	Internal Audits	Information		During the conduct of audits at the time significant findings are determined; Within 5 days of confirmed significant findings, including instances of fraud	C.14.2 Internal Audit
133.	Annual Improper Payment Reporting	Information		Annually; Within 30 days of receipt of request, typically occurs in July	C.14 Business Performance Requirements
134.	Annual Subcontract Audit Plans Removed. Included with Deliverable Number 135	Approve	30 days	Annually; By July 1st for the upcoming Fiscal Year	C.14.2 Internal Audit
135.	Annual Internal Audit Plans <u>(Note: Includes subcontract audit plans)</u>	Approve	30 days	Annually; By July 1 st for the upcoming Fiscal Year	C.14.2 Internal Audit

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Deliverable Number	Deliverable	DOE		Deliverable Due	Contract Section/Requirement
		Action	Response Time		
136.	Internal Audit Design Implementation Plan	Approve	30 days	<u>Contract inception, Five (5) year intervals, Contract extension, or significant events</u> Within 30 days of Task Order Award At each 5 th Year of Task Order Performance Upon the exercise of a Task Order Extension	C.14.2 Internal Audit
137.	Cost Accounting Standards (CAS) Disclosure Statement	Approve	30 days	Annually By July 1 st for the upcoming Fiscal Year	C.14 Business Performance Requirements
138.	Annual Assurance Memorandum	Approve	30 days	Annually By June 15 th of each Fiscal Year	C.14.2 Internal Audit
139.	Management Representation Letter	Approve	30 days	Annually By September 1 st of each Fiscal Year	C.14.2 Internal Audit
140.	Status of recommendations resulting from management audits	Information		By No Later than the 15 th of the Month following Quarter End <u>via email</u>	C.14.2 Internal Audit
141.	Notification of significant staff concerns or allegations of retaliation or harassment	Information		Every 6 months or when requested.	C.14.3 Employee Concerns Program DOE O 442.1
142.	Summary of Employee concern activity data with respect to the ECP	Information		Every 6 months or when requested.	C.14.3 Employee Concerns Program DOE O 442.1
143.	Master ID/IQ Closeout	Approve	30 days	Contract Completion	F.4 Master ID/IQ Task Order Close-out
144.	Once the contractor assurance system description is approved, timely notification must be made to the Contracting Officer of significant assurance system changes.	Review	30 days	Prior to changes being made	C. 10 Contractor Assurance System DOE O 226.1

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Deliverable Number	Deliverable	DOE		Deliverable Due	Contract Section/Requirement
		Action	Response Time		
145.	Fire Protection Program Plan	Approve	45 days	Prior to major changes being made	C.6.13 Fire Protection Program DOE O 420.1
146.	Plan for CSTF and DWPF safety basis upgrade	Approve	45 days	6 months from NTP	C.2.2.4 Safety Basis Upgrade 10 CFR 830 DOE O 420.1
147.	CSTF and DWPF DSA/TSR revisions	Approve	45 days	Three years from NTP	C.2.2.4 Safety Basis Upgrade 10 CFR 830 DOE O 420.1
148.	Personal Property and Material Management Plan	Approve	30 days	Within 15 Calendar days of NTP	C.7.1 Personal Property Management FAR 52.245-1
149.	Contractor Controlled Inventory	Information		Within 15 Calendar days of NTP	C.7.1 Personal Property Management FAR 52.245-1
150.	Duplicate of Deliverable 113				
151.	Obtain a qualified third-party audit of the Contractor's EMS	Approve	30 days	Every 3 years	C.6.8.2 Environmental Compliance Activities DOE O 436.1
152.	Data call/BOD/ED responses	Review	30 days	As directed by DOE	C.8.1 Information Technology and Cyber Security Management
153.	Cyber Security Incident Report	Information		Monthly, by the 15 th via mail	C.8.1 Information Technology and Cyber Security Management DOE O 205.1
154.	Capital Planning investment reports	Review	30 days	Monthly, annually, or as directed by DOE	C.8.1 Information Technology and Cyber Security Management DOE O 200.1
155.	Cost and Risk Reduction Reporting	Information		As directed	C.8.1 Information Technology and Cyber Security Management DOE O 200.1
156.	Data call responses	Review	30 days	As directed	C.8.1 Information Technology and Cyber Security Management

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Deliverable Number	Deliverable	DOE		Deliverable Due	Contract Section/Requirement
		Action	Response Time		
157.	Achievement/Status Report	Review Information	30 days	Monthly via email	C.8.1 Information Technology and Cyber Security Management
158.	Business Impact Analysis (BIA)	Review	30 days	Within 5 months of task order 3 start date and updated as needed	C.8.1 Information Technology and Cyber Security Management DOE O 200.1 DOE O 205.1
159.	Disaster Recovery/COOP Test Report	Review	30 days	Annually	C.8.1 Information Technology and Cyber Security Management DOE O 205.1
160.	IT Performance Metrics	Concur	30 days	Management & Operations submits metrics for the site which includes SRMC Annually	C.8.1 Information Technology and Cyber Security Management
161.	Certification and Accreditation Documentation	Approve	30 days	As requested or if significant changes are made Annually and if significant changes are made	C.8.1 Information Technology and Cyber Security Management DOE O 205.1
162.	Duplicate of Deliverable 114				
163.	Employee Headcount	Approve Review	30 days	Quarterly via email	H.9 DOE H 7026 Additional Labor Requirements (Sep 2017) IMCC, Section H.9, DOE-H-7026 Additional Labor Requirements (Sep 2017) and Section H.10 Workforce Restructuring
164.	County of Resident Report	Approve Information	30 days	Quarterly via email	H.9 DOE H 7026 Additional Labor Requirements (Sep 2017)
165.	Emergency Management Hazards Surveys (HS) and Emergency Planning Hazards Analyses (EPHAs) maintenance and updates for CSTF and DWPF	Approve	45 days	Every 3 years or substantial change(s) within the facility	C.11.7 DOE O 151.1
166.	Emergency Management Program	Approve	30 days	Annually	C.11.7 DOE O 151.1

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Deliverable Number	Deliverable	DOE		Deliverable Due	Contract Section/Requirement
		Action	Response Time		
167.	Emergency Management annexes maintenance and upgrades	Review	45 days	Annually	C.11.7 DOE O 151.1
168.	Designate an individual to administer the Emergency Management Program and coordinate with the Site Operations Contractor.	Review	30 days	As needed	C.11.7 DOE O 151.1 DOE O 150.1
169.	Emergency Readiness Assurance Plan (ERAP)	Approve	45 days	Annually	C.11.7 DOE O 151.1
170.	Provide support and information as requested by the Site Operations Contractor and DOE-SR for development of Emergency Management / Preparedness programs.	Concur	30 days	Annually	C.11.7 DOE O 151.1 DOE O 150.1
171.	Maintain a personnel accountability system to be utilized during Operational Emergencies (OEs) and Continuity of Operations (COOP) events	Concur	30 days	Annually	C.11.7 DOE O 151.1 DOE O 150.1
172.	Provide facility-specific training on ERO positions within CSTF and DWPF. Training may include, but is not limited to classroom, Web-based, tabletop drills; limited scope performance tests, and drills.	Concur	30 days	As necessary	C.11.7 DOE O 151.1 DOE O 150.1
173.	Develop and conduct drills for CSTF and DWPF in coordination with the Site Operations Contractor. This includes providing a Lessons Learned document and/or After Action Report (AAR). The program must utilize the Site Operations Contractor system for the assessment and to track any identified Findings, Deficiencies or Improvement Items	Review	30 days	Annually and after each activation of the facility ERO	C.11.7 DOE O 151.1 DOE O 150.1

Table J-7
Deliverables List

Deliverable Number	Deliverable	DOE		Deliverable Due	Contract Section/Requirement
		Action	Response Time		
174.	Develop and conduct annual facility-level exercises in CSTF and DWPF in coordination with the Site Operations Contractor. This includes an AAR submitted to the Site Operations Contractor for approval. The program must utilize Site Operations Contractor system for the assessment and to track any identified Findings, Deficiencies or Improvement Items	Approve	30 days	Annually	C.11.7 DOE O 151.1 DOE O 150.1
175.	Maintain a CSTF and DWPF facility self-assessment program. The program must utilize the Site Operations Contractor system for the assessment and to track any identified Findings, Deficiencies or Improvement Items	Approve	30 days	Annually	C.11.7 DOE O 151.1
176.	Maintain a Continuity of Operations (COOP) Program including but not limited to, plans, procedures, training, drills/exercises, quarterly accountability drills, etc. in accordance with the Site Operations Contractor	Review	30 days	Quarterly and annually	DOE O 150.1
177.	Wildland Fire Management Plan	Approve	30 days	Prior to major changes being made	C.6.13 Fire Protection Program DOE O 420.1
178.	Affirmative Action Plan for Females & Minorities	Approve		Within 30 days of the effective date of the transition task order and updated annually by September 30	Section I.76 FAR 52.222-26 Section I.83 FAR 52.222-36
179.	Affirmative Action Plan for Veterans	Approve		Within 30 days of the effective date of the transition task order and updated annually by September 30	Section I.82 FAR 52.222-35

Table J-7
Deliverables List

Deliverable Number	Deliverable	DOE		Deliverable Due	Contract Section/Requirement
		Action	Response Time		
180.	Copy of Code of Business Ethics and Conduct	Review		Within 30 days of the effective date of the transition task order	Section I.11 FAR 52.203-13
181.	Submit the Individual Subcontract Report (ISR) and/or the Summary Subcontract Report (SSR), in accordance with paragraph (l) of this clause using the Electronic Subcontracting Reporting System (eSRS) at http://www.esrs.gov	Approve		Semi-annually during contract performance for the periods ending March 31 and September 30. A report is also required for each contract within 30 days of contract completion. Reports are due 30 days after the close of each reporting period, unless otherwise directed by the CO.	Section I.55 FAR 52.219-9 Small Business Subcontracting Plan (Aug 2018) – Alt II (Nov 2016)
182.	Equal Employment Report (EEO-1)	Information		Annually by September 30	Section I.76 FAR 52.222-26
183.	Federal Contractor Veterans' Employment Report (VETS-100A Report)	Information		Annually by September 30	Section I.84 FAR 52.222-37
184.	Removed. Not applicable to the SRMC contract Annual Reports on the Product Types and Dollar Value of Any USDA Designated Bio-based Products Purchased by the Contractor During the Previous Fiscal Year	Information		Annually by October 31	Section I.94 FAR 52.223-2
185.	Material Safety Data Sheets	Information		Prior to use of hazardous material	Section I. 95 29 CFR 1910
186.	Reporting Nonconforming Items	Information		As required	Section I.192 FAR 52.246-26
187.	Radiation Protection Program (RPP)	Approve	45 days	Within 180 days after the end of contract transition	C.6.3 Radiation Protection 10 CFR 835
188.	Contractor Assurance System (CAS) Description	Approve	45 days	Timely notifications of significant changes prior to changes being made	C.10 Contractor Assurance System DOE O 226.1

Table J-7
Deliverables List

Deliverable Number	Deliverable	DOE		Deliverable Due	Contract Section/Requirement
		Action	Response Time		
189.	Changes to Foreign Ownership, Control or Influence (FOCI) and Facility Clearance (FCL) and Registration	Review	30 days	Report changes to FOCI or FCL	C.11.1.1.7 Foreign Ownership, Control or Influence (FOCI) and Facility Clearance (FCL) and Registration 952.204-2 (1) DOE 470.4
190.	Hardware and software lifecycle replacement/upgrade plan	Review	45 days	Within 90 days after the end of contract transition, and updated annually	C.8.1 Information Technology and Cyber Security Management
191.	Property Management System Plan	Review	30 days	Within 90 days after the end of contract transition, and updated annually	C.8.1 Information Technology and Cyber Security Management FAR 52.245-1 I.189 Government Property
192.	Discovery of Cyber Security Incidents	Information		DOE established time frames	C.8.1 Information Technology and Cyber Security Management DOE O 205.1
193.	Records Management Plan Inventory and File Plan, and Electronic Information Systems	Approve	30 days	Within 90 days after the end of contract transition and update as required	C. 9 Records DOE O 243.1
194.	Electronic Information Systems List	Information		Annually	C.9 Records 36 CFR Part 1236
195.	Earned Value Management System Description (EVMSD)	Approve	30 days	As required	C.5.1.2 DOE-H-2024 DOE O 413.3
196.	Integrated Master Schedule (IMS)	Approve	45 days	90 days after contract transition	C.5.4 DOE O 413.3
197.	Closeout Plan	Approve	45 days	Within 90 days prior to the end of contract period	C.14.4

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Deliverables List

Deliverable Number	Deliverable	DOE		Deliverable Due	Contract Section/Requirement
		Action	Response Time		
198.	Permits and Compliance Documents	Approve	30 days	As Required. Permit applications shall be provided to DOE initially not later than 90 days prior to the date they are to be submitted to the regulatory agency and the final regulatory documents shall be provided to DOE at least 30 days prior to the date of submittal to the regulatory agencies for DOE's final review and signature or concurrence.	C.6.8.1 H.55 DOE O 436.1
199.	Any changes to the established Unreviewed Safety Question (USQ) Process	Approve	45 days	When a change is proposed	C.2.2.4 10 CFR 830
200.	Environmental Sustainability System Update	Information		Annually	DOE O 436.1
201.	Site Sustainability Plan	Information		Annually	DOE O 436.1
202.	Safety Management System to include Safety Performance Objectives, Performance Measures, and Commitments	Approve	30 days	Within one month after the beginning of each Government Fiscal Year Within one month prior to the end of each Government fiscal year	48 CFR 970.5223-1
203.	Update Conduct of Operations (CONOPS) Implementation Matrix for each HAZCAT 2 and 3 facility	Approve	30 days	When significant changes are made or at least every 3 years	C.6.9 DOE O 422.1
204.	Update CONOPS Implementation Matrix for other than HAZCAT 2 and 3 facilities	Approve	30 days	When significant changes are made or at least every 3 years	C.6.9 DOE O 422.1
205.	Maintenance Five-Year Forecast	Review	30 days	Annually	C.6.12.1

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Deliverables List

Deliverable Number	Deliverable	DOE		Deliverable Due	Contract Section/Requirement
		Action	Response Time		
206.	Nuclear Material Management Program (NMMP) Description Document	Approve	30 days	Every three years or as directed by DOE	C.6.12.2 DOE O 433.1
207.	Annual Fire Protection Summary Information	Review	30 days	Annually by February 15 th	DOE O 231.1

Acronyms:

CFR	Code of Federal Regulations	FAR	Federal Acquisition Regulation
DOE	U.S. Department of Energy	MEPP	Multiple Employer Pension Plan
CO	Contracting Officer	NTP	Notice to Proceed
DOE O	DOE Order	TO	Task Order

Note: Task Order Deliverables are not included in this table. Task Order Deliverables will be specified within each Task Order.

Note: Days are defined as working days.

Scope	Requirement	GF/S/I
<p>1. Government Controlled Data Systems/Infrastructure. The Contractor shall support Department of Energy (DOE) Environmental Management (EM) by performing infrastructure support as described in Section C, Performance Work Statement (PWS), and the Contract Performance Baseline (CPB).</p>	<p>DOE shall ensure Government controlled data systems are available for Contractor access as needed to provide infrastructure activities.</p>	<p>DOE will ensure the following systems are available to the Contractor throughout the period of performance of this Contract:</p> <ol style="list-style-type: none"> 1. Computerized Accident/Incident Reporting System (CAIRS). 2. Integrated Planning Accountability and Budget System (IPABS). 3. Facility Information Management System (FIMS). 4. Non-Compliance Tracking System (NTS) database. 5. Occurrence Reporting and Processing System (ORPS). 6. Foreign Access Central Tracking System (FACTS) database. 7. Federal Telephone System Access. 8. Condition Assessment Information System (CAIS). 9. iBenefits 10. High Performance Computing license server for PORFLOW™ modeling software and file disk storage. 11. Salt Waste Processing Facility (SWPF) databases, including but not limited to Maximo/Lockout databases, ProRad, RadCon Surveys, Industrial Hygiene Surveys, Non-Conformance Report/Quality Assurance, Cost Point, Primavera, Cobra, procurement, and document control.
<p>2. Conduct of Documentation. The Contractor shall submit documentation, reports, etc., to DOE during performance of the activities in the Section C PWS, as described in the CPB.</p>	<p>DOE shall provide comments and/or approval of documentation, reports, etc.</p>	<p>DOE will use its best efforts to provide comments and/or approval of documentation, reports, etc., in a timely manner. Typical response times are shown below. If DOE cannot provide comments or approval within the typical response times, DOE will, at a minimum, provide status. Including but not limited to:</p> <ol style="list-style-type: none"> 1. Project Baseline: 30 business days. 2. Baseline Changes: 30 business days. 3. Regulatory Submittals (except for the Resource Conservation and Recovery Act (RCRA) Part B Permit Application): 30 business days. 4. General Correspondence: 5 business days. 5. Project Plans: 20 business days. 6. Safety Basis Documents: 30 business days, unless otherwise noted. These include: <ol style="list-style-type: none"> a. Documented Safety Analysis (DSA). b. Preliminary DSA. <ol style="list-style-type: none"> i. Safety Design Strategy (SDS), Conceptual Safety Design Report CSDR – 90 days ii. Preliminary Safety Design Report (PSDR) - 60 days c. Technical Safety Requirements (TSR) d. Safety Basis Change.

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Scope	Requirement	GFS/I
		<ul style="list-style-type: none"> e. Annual Update to DSA. f. Unreviewed Safety Question or Justification for Continued Operations. g. Authorization Agreements h. Evaluation of the Safety of the Situation (ESS) <p>7. Health and Safety Plan: 30 business days</p> <p>8. Annual Update to the Risk Management Plan per DOE Order 413.3B: 30 business days.</p> <p>9. Liquid Waste System Plan: 30 business days.</p> <p>10. Contract deliverables per Contract 89303322DEM000068 30 business days, unless otherwise defined within the Contract.</p> <p>11. Critical Decision (CD) Packages: 30 days</p> <p>12. Salt Waste Processing Facility Transition to Liquid Waste Program (SRR-SPT-2020-00005) Plan Revisions: 20 days</p>
<p>3. Tank Farms and Effluent Treatment Project (ETP). Contractor shall support DOE EM by implementing execution strategies for Base Operations in order to achieve Contract Part I, Section C, PWS, and Section H. Special Contract Requirements.. The Contractor shall submit working drafts of documentation, reports, etc., to DOE during performance of these Base Operation activities.</p>	<p>DOE shall provide concurrence of technical requirements, strategies, plans, etc., review/ comment and/or approval of documentation, receipt of DOE Headquarters (HQ) and other outside agency comments/ approval, and products and services from other Site entities, etc.</p>	<p>DOE will use its best efforts to provide comments, concurrence and/or approval of documentation, reports, etc., in a timely manner.</p> <ol style="list-style-type: none"> 1. Obtain ETP 8H Basin Sampling System Industrial Wastewater Treatment Facility Construction Permit when the revised Savannah River Site (SRS) National Pollutant Discharge Elimination System (NPDES) Permit is issued. 2. Tank Closure Cesium Removal (TCCR) – 1A (Feeding Tank 9 materials through the TCCR Unit 1 Equipment) <ol style="list-style-type: none"> a. Approval of TCCR-1A DSA (Safety Evaluation Report (SER)). b. Obtain South Carolina Department of Health and Environmental Control (SCDHEC) approval for TCCR 1A operation in accordance with TCCR Industrial Wastewater Treatment Facility Construction and Operating Permit c. Authorization for re-use of Tank 11 post Bulk Waste Removal Efforts (BWRE) (SCDHEC & Environmental Protection Agency (EPA)) d. Authorization for re-use of Tank 10 post BWRE (SCDHEC & EPA) e. Approval of a Transportation Safety Document for the transportation on TCCR spent ion exchange columns from TCCR to the Interim Safe Storage pad. f. Approve TCCR-1A Emergency Preparedness Hazard Assessment (EPA). 3. Provide Site Management & Operating (M&O) contractor Service Level Agreements/Functional Service Agreements (SLA/FSA) and Site Steam Generator services necessary to support Tank Farms/ETP operations and

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<p>4. Defense Waste Processing Facility (DWPF) and Glass Waste Storage Building (GWSB) Operations. Contractor shall support DOE EM by implementing execution strategies for Base Operations in order to achieve Contract Part I, Section C, PWS and Section H, Special Contract Requirements... The Contractor shall submit working drafts of documentation, reports, etc., to DOE during performance of these Waste Treatment Base Operations activities.</p>	<p>DOE shall provide concurrence of technical requirements, strategies, plans, etc., review/ comment and/or approval of documentation, receipt of DOE-HQ and other outside agency comments/approval, and products and services from other Site entities, etc.</p>	<p>maintenance relative to performance expectations, e.g., steam, 299H ventilation, lab services, etc.</p> <p>4. Provide timely Savannah River National Laboratory (SRNL) scope performance to support operations, qualification of sludge/salt batches and to support Performance Evaluation and Measurement Plan (PEMP) milestones and Contract Task Orders.</p> <p>DOE will use its best efforts to provide comments, concurrence and/or approval of documentation, reports, etc., in a timely manner.</p> <ol style="list-style-type: none"> 1. Provide timely SRNL scope performance for advancing the development of the Glycolic DSA. 2. Obtain SCDHEC approval for Minor Source Construction Air Permit Application 3. DOE approval (i.e., Safety Evaluation Report) of Interim and Final Glycolic Flowsheet Design Safety Analysis (DSA) 4. Provide Site M&O SLA/FSA, Site Diesel Services and Site Steam Generator services necessary to support DWPF and GWSB operations and maintenance relative to performance expectations, e.g., steam, lab services, diesel generators, etc. 5. Provide timely SRNL scope performance to support operations, qualification of sludge and salt batches, and to support PEMP milestones and Contract Task Orders.
<p>5. Waste Retrieval and Tank Closure. The Contractor shall support DOE EM by implementing execution strategies for waste retrieval and tank closure in order to achieve Contract Part I, PWS, and Section H, Special Contract Requirements to operationally close non-compliant tanks. The Contractor shall submit working drafts of documentation, reports, etc., to DOE during performance of these waste retrieval and tank closure activities. Since many of these are large, unique, one-of-a-kind documents, plans, reports, etc. advance/early participation with DOE and/or regulatory agencies is warranted. This includes the ability to “scope” these</p>	<p>DOE shall provide concurrence of technical requirements, strategies, plans, etc., review/ comment and/or approval of documentation, receipt of DOE-HQ and other outside agency comments/approval, and products and services from other Site entities, etc.</p>	<p>DOE will use its best efforts to provide comments, concurrence and/or approval of documentation, reports, etc., in a timely manner. Typical response times are shown below. If DOE cannot provide comments or approval within the typical response times, DOE will at a minimum provide status. Including but not limited to:</p> <ol style="list-style-type: none"> 1. Performance Assessment (PA): 85 business days 2. Waste Determination Basis: 45 business days 3. Waste Determination: 45 business days 4. General Closure Plan: 45 business days (If Necessary) 5. Tier 1 Closure Plan: 45 business days (If Necessary) 6. Tier 2 Closure Plan: 20 business days 7. Closure Module including Special Analysis: 45 business days 8. Radioactive Waste Management Basis: 30 business days 9. Continue support from SRNS Area Completion Projects (ACP) on scoping meeting for the interim closure of ancillary structures in the F-Tank Farm Facility (FTF).

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documents, plans, reports, etc		10. Provide timely SRNL scope performance to support operations, qualification of sludge/salt batches and to support PEMP milestones and Contract Task Orders.
<p>6. Saltstone Processing Facility and Saltstone Disposal Facility (SPF and SDF). The Contractor shall support DOE EM by implementing execution strategies at the SPF and SDF in order to achieve Contract Part I, Section C, PWS and Section H, Special Contract Requirements. The Contractor shall submit working drafts of documentation, reports, etc., to DOE during performance of these SPF and SDF activities. .</p>	DOE shall provide concurrence/resolution of technical requirements, strategies, plans, etc., review/comment and/or approval of documentation, receipt of DOE-HQ and other outside agency comments/approval, and products and services from other Site entities, etc.	<p>DOE will use its best efforts to provide comments, concurrence and/or approval of documentation, reports, etc., in a timely manner..</p> <ol style="list-style-type: none"> DOE-SR to provide funding for Saltstone Disposal Units (SDU) 8 and 9 as agreed to in the approved CD-2/3A funding profile .. DOE-SR to provide funding for SDU's 10 – 12 as agreed to in the approved CD-2/3A funding profile. Continued operation of SPF/SDF to meet Contract Task Order requirements. Obtain SCDHEC Solid Waste landfill Permit concurrence for disposal of two-part premix called Cement Free for more efficient silos operations to support the SWPF coming online. Complete Low-Level Waste Disposal Facility Federal Review Group (LFRG) review of Rev. B of the SDF PA per schedule Approve Rev. 0 of the SDF PA and update the Disposal Authorization Statement (DAS) with any needed changes. Submit the PA, Rev. 0, to the NRC for monitoring plan updates. Provide Site M&O SLA/FSA and Site Steam Generator services necessary to support SPF and SDF operations and maintenance relative to performance expectations, e.g., steam, lab services, etc. Provide timely SRNL scope performance to support operations, qualification of salt batches, and to support PEMP milestones and Contract Task Orders.
<p>7. Salt Waste Processing Facility (SWPF). The Contractor shall support DOE EM by implementing execution strategies at the SWPF in order to achieve Contract Part I, Section C, PWS and Section H, Special Contract Requirements. The Contractor shall submit working drafts of documentation, reports, etc., to DOE during performance of these SWPF activities.,.</p>	DOE shall provide concurrence of technical requirements, strategies, plans, etc., review/comment and/or approval of documentation, receipt of DOE-HQ and other outside agency comments/approval, and products and services from other Site entities, etc.	<p>DOE will use its best efforts to provide comments, concurrence and/or approval of documentation, reports, etc., in a timely manner. :</p> <ol style="list-style-type: none"> Provide timely SRNL scope performance to support operations, qualification of sludge and salt batches, and to support PEMP milestones and Contract Task Orders. Support SWPF to LW Transition Planning.
8. Permit Use. The Contractor shall	DOE shall forward	DOE will use its best efforts to provide comments, concurrence and/or approval of

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<p>perform in accordance with required local, state and federal permits to achieve Contract Part I, Section C, PWS and Section H, Special Contract Requirements. .</p>	<p>permits as required by the Contractor to perform work scope and as identified in approved project schedules.</p>	<p>documentation, reports, etc., in a timely manner to support permitting for the Savannah River Mission Completion Contract 89303322DEM000068, related SCDHEC. Domestic Water, Sanitary Sewer and Industrial Waste Water (IWW) Permit, including but not limited to:</p> <p><u>Domestic Water Permits</u></p> <ol style="list-style-type: none"> 1. M0013 (221-S Safety Shower Nitric Acid Tank) 2. M0053 (221-S Safety Shower Laboratory) 3. 401118 (241-102H) 4. M0075 (No Operations Permit) (241-102H) 5. G0048 (241-122H (H-Construction Craft)) 6. M0084E1 (241-2H) 7. G0046 (512-8S (ARP Restroom) 8. LS-106-W (512-S) 9. M0025-R2 (512-S) 10. LS-60-W (704-S) 11. 209454 (905-96T) 12. LS-61-W (980-S) 13. 202915 (Construction Area) 14. LS-232-W (DWPF Trailers/Offices) 15. 212745 (DWPF Wells 905-1/905-2) 16. LS-233-W (ETF 704-46H) 17. G0086 (ETF 704-46H) 18. 412917 (ETF Construction / 241-81 H) 19. LS-187-W (ETF F-Lift Station) 20. 411357 (ETF H-Lift Station) 21. LS-91006 (ITP Fire Tank) 22. LS-91005 (ITP Fire Tank) 23. LS-91007 (Replacement High Level Waste Evaporator, RHLWE) 24. 402186 (S-Area) 25. G2047E1 (SWPF) 26. 402925-R1 (Temp Construction Buildings) 27. 400737 (Z-Area Pump/Storage Tank) <p><u>Sanitary Sewer Permits</u></p> <ol style="list-style-type: none"> 1. 14443 (241-102H) 2. 17955-IW (241-102H) 3. 17676-IW (241-2H)

Scope	Requirement	GFS/I
		<ol style="list-style-type: none"> 4. 10236 (241-58H) 5. Grandfathered (241-F Septic Tank/Tile Field) 6. 13291 (512-S) 7. Grandfathered (704-46H Septic Tank / Tile Field) 8. 17273-IW (704-49S) 9. 10499 (DWPF (200-S)) 10. 10314 (DWPF Construction Site) 11. LS-134-S (DWPF Sewer Line Mod) 12. 19157-IW (SWPF) 13. 02-91040041 Office Building (5002-H now 704-56H) 14. 13717 (831-1Z (Septic Tank) and 831-2Z (Tile Field)) 15. 2019090039 (Septic Tank – Z-Area Trailers) <p><u>Industrial Waste Water Permits</u></p> <ol style="list-style-type: none"> 1. 17424-IW (F-Area Tank Farm) 2. 14379 (ETF H-16 Diffuser) 3. 16119 (ETF pH Adjustment System) 4. 17424-IW (H-Area Tank Farm) 5. 17980-IW (Maintenance Facility (299-H)) 6. 18833-IW (ETF (241-81H)) 7. 19037-IW (MCU Phase I (241-278H)) 8. 19094-IW (MCU Phase II (511-S and 512-S Jumpers)) 9. 19169-IW (Enhanced ARP (241-96H)) 10. 11411 (DWPF Treated Effluent Line) 11. 11413 (DWPF Chemical Treatment Facility (980-S)) 12. 16783 (DWPF Vitrification Facility (221-S)) 13. 18793-IW (ARP Facility (512-S)) 14. 18944-IW (Waste Tank Mock-up Facility and Retention Basin (678-5T)) 15. 18801-IW (SPF (210-Z)) 16. 19219-IW (SWPF) 17. 19379-IW (SPF Additional Storage Tanks and Enhanced Low Activity Waste Disposal Modifications) 18. 19383-IW (ETP Additional Storage Tank) 19. 19387-IW (H-Area Caustic Storage Tank) 20. 19673-IW (H-Basin Discharge Tie-in to ETP Treated Water Line) 21. 19688-IW (H-16 Sample Station Relocation) 22. 20150-IW (TCCR – Phase I)

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		<p>23. 20237-IW SWPF East & West Waste Transfer Lines Tie-In 24. 20194-IW (SWPF/NGS Cold Chem Fee)</p> <p>Industrial Solid Waste Landfill Permits</p> <p>1. 025500-1603 (Class 3, Z-Area SDF)</p> <p>Other Savannah River Mission Completion Contract 89303322DEM000068 related permits where the permittee and/or delegated authority may be DOE-SR, Site M&O, and/or others, such as Air Permits for Radiological, Toxic and Criteria Pollutants and Resource Conservation and Recovery Act of 1976 (RCRA)/WAC-173-303 permits, and other permits as required for construction and operation of LW facilities.</p>
<p>9. SRS Computing. The Contractor shall execute performance utilizing government-owned SRS computing infrastructure and all related software applications to achieve Contract Part I, Section C, PWS and Section H, Special Contract Requirements.</p>	<p>DOE shall provide use of and support for Government-owned SRS computing infrastructure and all related software applications.</p>	<p>DOE shall provide use of and support for government-owned SRS computing infrastructure and all related software applications, including but not limited to: Site Tracking, Analysis, & Reporting System (STARS), Lotus Notes, Outlook, InSite, PeopleSoft, Procurement Cycle System (PCS), Field Material Tracking System (FMTS), Asset Management Information System (AMIS), Open Range and Passport.</p> <p>Additionally, the procurement and installation of desktop and laptop systems, telecommunication systems, (i.e., land lines, cell phones and wi-fi capability) at SWPF to support transition of the SWPF into the LW Program. This includes offsite offices and computer servers.</p>

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<p>1. Government Controlled Data Systems/Infrastructure. The Contractor shall support Department of Energy (DOE) Environmental Management (EM) by performing infrastructure support as described in Section C, Performance Work Statement (PWS) Statement of Work (SOW), and the Contract Performance Baseline (CPB).</p>	<p>DOE shall ensure Government controlled data systems are available for Contractor access as needed to provide infrastructure activities.</p>	<p>DOE will ensure the following systems are available to the Contractor throughout the period of performance of this Contract:</p> <ol style="list-style-type: none"> 1. Computerized Accident/Incident Reporting System (CAIRS). 2. Integrated Planning Accountability and Budget System (IPABS). 3. Facility Information Management System (FIMS). 4. Non-Compliance Tracking System (NTS) database. 5. Occurrence Reporting and Processing System (ORPS). 6. Foreign Access Central Tracking System (FACTS) database. 7. Federal Telephone System Access. 8. Condition Assessment Information System (CAIS). 9. iBenefits 10. High Performance Computing license server for PORFLOW™ modeling software and file disk storage. 11. Salt Waste Processing Facility (SWPF) databases, including but not limited to Maximo/Lockout databases, ProRad, RadCon Surveys, Industrial Hygiene Surveys, Non-Conformance Report/Quality Assurance, Cost Point, Prumavera, Cobra, procurement, and document control.
<p>2. Conduct of Documentation. The Contractor shall submit documentation, reports, etc., to DOE during performance of the activities in the Section C-SOW PWS, as described in the CPB.</p>	<p>DOE shall provide comments and/or approval of documentation, reports, etc.</p>	<p>DOE will use its best efforts to provide comments and/or approval of documentation, reports, etc., in a timely manner. Typical response times are shown below. If DOE cannot provide comments or approval within the typical response times, DOE will, at a minimum, provide status. Including but not limited to:</p> <ol style="list-style-type: none"> 1. Project Baseline: 30 business days. 2. Baseline Changes: 30 business days. 3. Regulatory Submittals (except for the Resource Conservation and Recovery Act (RCRA) Part B Permit Application): 30 business days. 4. General Correspondence: 5 business days. 5. Project Plans: 20 business days. 6. Safety Basis Documents: 30 business days, unless otherwise noted. These include: <ol style="list-style-type: none"> a. Documented Safety Analysis (DSA). b. Preliminary DSA. <ol style="list-style-type: none"> i. Safety Design Strategy (SDS), Conceptual Safety Design Report CSDR – 90 days ii. Preliminary Safety Design Report (PSDR) - 60 days c. Technical Safety Requirements (TSR) d. Safety Basis Change.

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<p>3. Tank Farms and Effluent Treatment Project (ETP). Contractor shall support DOE EM by implementing execution strategies for Base Operations in order to achieve Contract Part I, Section C, SOWPWS, and Section H. Special Contract Requirements 50, Performance Requirements 1-a, and 1-b, as described in the CPB. The Contractor shall submit working drafts of documentation, reports, etc., to DOE during performance of these Base Operation activities.</p>	<p>DOE shall provide concurrence of technical requirements, strategies, plans, etc., review/ comment and/or approval of documentation, receipt of DOE Headquarters (HQ) and other outside agency comments/ approval, and products and services from other Site entities, etc.</p>	<p>e. Annual Update to DSA. f. Unreviewed Safety Question or Justification for Continued Operations. g. Authorization Agreements h. Evaluation of the Safety of the Situation (ESS) Health and Safety Plan: 30 business days 7. Annual Update to the Risk Management Plan per DOE Order 413.3B: 30 business days. 8. Liquid Waste System Plan: 30 business days. 9. Contract deliverables per Contract DE-AC09-09SR22505-89303322DEM000068 including Part III, Section J, Appendix M, Deliverables, and Contract deliverables included in Section H, Special Contract Requirements, and Contract Section I, Contract Clauses: 30 business days, unless otherwise defined within the Contract. 10. Critical Decision (CD) Packages: 30 days 11. Salt Waste Processing Facility Transition to Liquid Waste Program (SRR-SPT-2020-00005) Plan Revisions: 20 days</p>
<p>DOE will use its best efforts to provide comments, concurrence and/or approval of documentation, reports, etc., in a timely manner.</p> <p>1. Obtain ETP 8H Basin Sampling System Industrial Wastewater Treatment Facility Construction Permit when the revised Savannah River Site (SRS) National Pollutant Discharge Elimination System (NPDES) Permit is issued.</p> <p>2. Tank Closure Cesium Removal (TCCR) – 1A (Feeding Tank 9 materials through the TCCR Unit 1 Equipment)</p> <ol style="list-style-type: none"> Approval of TCCR-1A DSA (Safety Evaluation Report (SER)). Obtain South Carolina Department of Health and Environmental Control (SCDHEC) approval for TCCR 1A operation in accordance with TCCR Industrial Wastewater Treatment Facility Construction and Operating Permit Authorization for re-use of Tank 11 post Bulk Waste Removal Efforts (BWRE) (SCDHEC & Environmental Protection Agency (EPA)) Authorization for re-use of Tank 10 post BWRE (SCDHEC & EPA) Approval of a Transportation Safety Document for the transportation on TCCR spent ion exchange columns from TCCR to the Interim Safe Storage pad. <p>e.f. Approve TCCR-1A Emergency Preparedness Hazard Assessment (EPHA).</p>		

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<p>4. Defense Waste Processing Facility (DWPF) and Glass Waste Storage Building (GWSB) Operations. Contractor shall support DOE EM by implementing execution strategies for Base Operations in order to achieve Contract Part I, Section C, PWS SOW, C-1.2.1 and C-1.3.2, and Section H, Special Contract Requirements 50, Performance Requirements 1-a and 1-b, as described in the CPB. The Contractor shall submit working drafts of documentation, reports, etc., to DOE during performance of these Waste Treatment Base Operations activities.</p>	<p>DOE shall provide concurrence of technical requirements, strategies, plans, etc., review/ comment and/or approval of documentation, receipt of DOE-HQ and other outside agency comments/approval, and products and services from other Site entities, etc.</p>	<p>3. Provide Site Management & Operating (M&O) contractor Service Level Agreements/Functional Service Agreements (SLA/FSA) and Site Steam Generator services necessary to support Tank Farms/ETP operations and maintenance relative to performance expectations, e.g., steam, 299H ventilation, lab services, etc.</p> <p>4. Provide timely Savannah River National Laboratory (SRNL) scope performance to support operations, qualification of sludge/salt batches and to support Performance Evaluation and Measurement Plan (PEMP) milestones and Contract Task Orders.</p> <p>DOE will use its best efforts to provide comments, concurrence and/or approval of documentation, reports, etc., in a timely manner.</p> <ol style="list-style-type: none"> 1. Provide timely SRNL scope performance to support PEMP Program Management milestone for advancing the development of the Glycolic DSA. 2. Obtain South Carolina Department of Health and Environmental Control (SCDHEC) approval for Minor Source Construction Air Permit Application 3. DOE approval (i.e., Safety Evaluation Report (SER)) of Interim and Final Glycolic Flowsheet Design Safety Analysis (DSA) 4. Provide Site M&O SLA/FSA, Site Diesel Services and Site Steam Generator services necessary to support DWPF and GWSB operations and maintenance relative to performance expectations, e.g., steam, lab services, diesel generators, etc. 5. Provide timely SRNL scope performance to support operations, qualification of sample analysis for sludge and salt batches, qualifications and to support PEMP milestones and Contract Task Orders.
<p>5. Waste Removal Retrieval and Tank Closure. The Contractor shall support DOE EM by implementing execution strategies for waste removal retrieval and tank closure in order to achieve Contract Part I, SOWPWS, and Section C-1.1, and Section H, Special Contract Requirements 50, Performance Requirements 1-a, and 1-b to operationally close non-compliant tanks, as described in the CPB. The Contractor shall submit working drafts of documentation, reports, etc., to DOE during performance of these waste removal retrieval and tank</p>	<p>DOE shall provide concurrence of technical requirements, strategies, plans, etc., review/ comment and/or approval of documentation, receipt of DOE-HQ and other outside agency comments/approval, and products and services from other Site entities, etc.</p>	<p>DOE will use its best efforts to provide comments, concurrence and/or approval of documentation, reports, etc., in a timely manner. Typical response times are shown below. If DOE cannot provide comments or approval within the typical response times, DOE will at a minimum provide status. Including but not limited to:</p> <ol style="list-style-type: none"> 1. Performance Assessment (PA): 85 business days 2. Waste Determination Basis: 45 business days 3. Waste Determination: 45 business days 4. General Closure Plan: 45 business days (If Necessary) 5. Tier 1 Closure Plan: 45 business days (If Necessary) 6. Tier 2 Closure Plan: 20 business days 7. Closure Module including Special Analysis: 45 business days 8. Radioactive Waste Management Basis: 30 business days

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<p>closure activities. Since many of these are large, unique, one-of-a-kind documents, plans, reports, etc. advance/early participation with DOE and/or regulatory agencies is warranted. This includes the ability to "scope" these documents, plans, reports, etc</p>		<p>9. Continue support from SRNS Area Completion Projects (ACP) on scoping meeting for the interim closure of ancillary structures in the F-Tank Farm Facility (FTF). 10. Provide timely SRNL scope performance to support operations, qualification of sludge/salt batches and to support PEMP milestones and Contract Task Orders.</p>
<p>6. Saltstone Processing Facility and Saltstone Disposal Facility (SPF and SDF). The Contractor shall support DOE EM by implementing execution strategies at the SPF and SDF in order to achieve (a) Contract Part I, Section C, PWS and Section H, Special Contract Requirements. The Contractor shall submit working drafts of documentation, reports, etc., to DOE during performance of these SPF and SDF activities. Section H.50, Performance Requirements 1.a. and 1.b. to operationally close non-compliant tanks, (b) Section C, SOW, C.1.2.4, Saltstone Facility Operations, and (c) Section C, General Contract End State Requirement, for vault construction at the SDF conducted in full support of the sustained disposal of low-level waste at the SDF, as described in the CPB.</p>	<p>DOE shall provide concurrence/resolution of technical requirements, strategies, plans, etc., review/comment and/or approval of documentation, receipt of DOE-HQ and other outside agency comments/approval, and products and services from other Site entities, etc.</p>	<p>DOE will use its best efforts to provide comments, concurrence and/or approval of documentation, reports, etc., in a timely manner. Typical response times are shown below. If DOE cannot provide comments or approval within the typical response times, DOE will, at a minimum, provide status.</p> <ol style="list-style-type: none"> DOE-SR to provide funding for Saltstone Disposal Units (SDU) 8 and 9 as agreed to in the approved CD-2/3A funding profile Saltstone Disposal Unit (SDU) 7- Department of Energy, Savannah River Operations Office (DOE-SR) to provide funding as agreed to in the approved CD-2/3A funding profile. DOE-SR to provide funding as agreed to in the May 1, 2019 approved CD-2/3 baseline funding profile DOE-SR to provide funding for SDU's 10 – 12 as agreed to in the approved CD-2/3A funding profile. Continued operation of SPF/SDF to meet contractual and PEMP performance Contract Task Order requirements. Obtain SCDHEC Solid Waste landfill Permit concurrence for disposal of two-part premix called Cement Free for more efficient silos operations to support the SWPF coming online. Complete Low-Level Waste Disposal Facility Federal Review Group (LFRG) review of Rev. B of the SDF PA per schedule Approve Rev. 0 of the SDF PA and update the Disposal Authorization Statement (DAS) with any needed changes. Submit the PA, Rev. 0, to the NRC for monitoring plan updates. Provide Site M&O SLA/FSA and Site Steam Generator services necessary to support SPF and SDF operations and maintenance relative to performance expectations, e.g., steam, lab services, etc. Provide timely SRNL scope performance to support operations, qualification of salt batches, and to support PEMP milestones and Contract Task Orders.
<p>7. Salt Waste Processing Facility</p>	<p>DOE shall provide</p>	<p>DOE will use its best efforts to provide comments, concurrence and/or approval of</p>

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<p>(SWPF). The Contractor shall support DOE EM by implementing execution strategies at the SWPF in order to achieve Contract Part I, Section C, PWS and Section H, Special Contract Requirements. The Contractor shall submit working drafts of documentation, reports, etc., to DOE during performance of these SWPF activities. in accordance with Section C, SOW, C.1.3.4, SWPF Interface and Coordination.</p> <p>8. Permit Use. The Contractor shall perform in accordance with required local, state and federal permits to achieve Contract Part I, Section C, PWS and Section H, Special Contract Requirements. Section H.50, Performance Requirements, and Section C, SOW, and the General Contract End-State Requirements, as described in the CPB.</p>	<p>concurrency of technical requirements, strategies, plans, etc., review/ comment and/or approval of documentation, receipt of DOE-HQ and other outside agency comments/approval, and products and services from other Site entities, etc.</p> <p>DOE shall forward permits as required by the Contractor to perform work scope and as identified in approved project schedules.</p>	<p>documentation, reports, etc., in a timely manner. GFS/Is in support of SWPF start of hot commissioning:</p> <ol style="list-style-type: none"> 1. Provide timely SRNL scope performance to support operations, qualification of sludge and salt batches, and to support PEMP milestones and Contract Task Orders. 2. Support SWPF to L.W Transition Planning. <p>DOE will use its best efforts to provide comments, concurrence and/or approval of documentation, reports, etc., in a timely manner to support permitting for the Savannah River Mission Completion Contract 89303322DEM000068, related SCDHEC. Domestic Water, Sanitary Sewer and Industrial Waste Water (IWW) Permit, including but not limited to:</p> <p>Domestic Water Permits</p> <ol style="list-style-type: none"> 1. M0013 (221-S Safety Shower Nitric Acid Tank) 2. M0053 (221-S Safety Shower Laboratory) 3. 401118 (241-102H) 4. M0075 (No Operations Permit) (241-102H) 5. G0048 (241-122H (H-Construction Craft)) 6. M0084E1 (241-2H) 7. G0046 (512-8S (ARP Restroom) 8. LS-106-W (512-S) 9. M0025-R2 (512-S) 10. LS-60-W (704-S) 11. 209454 (905-96T) 12. LS-61-W (980-S) 13. 202915 (Construction Area) 14. LS-232-W (DWPF Trailers/Offices) 15. 212745 (DWPF Wells 905-1/905-2) 16. LS-233-W (ETF 704-46H) 17. G0086 (ETF 704-46H) 18. 412917 (ETF Construction / 241-81 H) 19. LS-187-W (ETF F-Lift Station)

Scope	Requirement	GFS/I
		<p>20. 411357 (ETF H-Lift Station) 21. LS-91006 (ITP Fire Tank) 22. LS-91005 (ITP Fire Tank) 23. LS-91007 (Replacement High Level Waste Evaporator, RHLWE) 24. 402186 (S-Area) 25. G2047E1 (SWPF) 26. 402925-R1 (Temp Construction Buildings) 27. 400737 (Z-Area Pump/Storage Tank)</p> <p>Sanitary Sewer Permits</p> <ol style="list-style-type: none"> 1. 14443 (241-102H) 2. 17955-IW (241-102H) 3. 17676-IW (241-2H) 4. 10236 (241-58H) 5. Grandfathered (241-F Septic Tank/Tile Field) 6. 13291 (512-S) 7. Grandfathered (704-46H Septic Tank / Tile Field) 8. 17273-IW (704-49S) 9. 10499 (DWPF (200-S)) 10. 10314 (DWPF Construction Site) 11. LS-134-S (DWPF Sewer Line Mod) 12. 19157-IW (SWPF) 13. 02-91040041 Office Building (5002-H now 704-56H) 14. 13717 (831-1Z (Septic Tank) and 831-2Z (Tile Field)) 15. 2019090039 (Septic Tank – Z-Area Trailers) <p>Industrial Waste Water Permits</p> <ol style="list-style-type: none"> 1. 17424-IW (F-Area Tank Farm) 2. 14379 (ETF H-16 Diffuser) 3. 16119 (ETF pH Adjustment System) 4. 17424-IW (H-Area Tank Farm) 5. 17980-IW (Maintenance Facility (299-H)) 6. 18833-IW (ETF (241-81H)) 7. 19037-IW (MCU Phase I (241-278H)) 8. 19094-IW (MCU Phase II (511-S and 512-S Jumpers)) 9. 19169-IW (Enhanced ARP (241-96H)) 10. 11411 (DWPF Treated Effluent Line)

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		11. 11413 (DWPF Chemical Treatment Facility (980-S)) 12. 16783 (DWPF Vitrification Facility (221-S)) 13. 18793-IW (ARP Facility (512-S)) 14. 18944-IW (Waste Tank Mock-up Facility and Retention Basin (678-5T)) 15. 18801-IW (SPF (210-Z)) 16. 19219-IW (SWPF) 17. 19379-IW (SPF Additional Storage Tanks and Enhanced Low Activity Waste Disposal Modifications) 18. 19383-IW (ETP Additional Storage Tank) 19. 19387-IW (H-Area Caustic Storage Tank) 20. 19527-IW (H-Area-MCU-Transfer-Line-Tie-in)(Construction not commenced) 21-20. 19673-IW (H-Basin Discharge Tie-in to ETP Treated Water Line) 22-21. 19688-IW (H-16 Sample Station Relocation) 23-22. 20150-IW (TCCR – Phase I) 23. 20237-IW SWPF East & West Waste Transfer Lines Tie-In 24. 20194-IW (SWPF/NGS Cold Chem Fee)
<p>9. SRS Computing. The Contractor shall execute performance utilizing government-owned SRS computing infrastructure and all related software applications to achieve Contract Part I, Section C, PWS and Section H, Special Contract Requirements Section H.50, Performance Requirements, and Section C, SOW and the General Contract End State Requirements, as</p>	<p>DOE shall provide use of and support for Government-owned SRS computing infrastructure and all related software applications.</p>	<p>Industrial Solid Waste Landfill Permits</p> <p>1. 025500-1603 (Class 3, Z-Area SDF)</p> <p>Other LW Program Contract (DE-AC09-09SR22505) Savannah River Mission Completion Contract 89303322DEM000068 related permits where the permittee and/or delegated authority may be DOE-SR, Site M&O, and/or others, such as Air Permits for Radiological, Toxic and Criteria Pollutants and Resource Conservation and Recovery Act of 1976 (RCRA)/WAC-173-303 permits, and other permits as required for construction and operation of LW facilities.</p> <p>DOE shall provide use of and support for government-owned SRS computing infrastructure and all related software applications, including but not limited to: Site Tracking, Analysis, & Reporting System (STARS), Lotus Notes, Outlook, InSite, PeopleSoft, Procurement Cycle System (PCS), Field Material Tracking System (FMIS), Asset Management Information System (AMIS), Open Range and Passport.</p> <p>Additionally, the procurement and installation of desktop and laptop systems, telecommunication systems, (i.e., land lines, cell phones and wi-fi capability) at SWPF to support transition of the SWPF into the LW Program. This</p>

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described in the CPB.		includes offsite offices and computer servers.