

ATTACHMENT J-B
LIST OF CONTRACT DELIVERABLES

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

The DOE review period for Contract Deliverables shall be 30 days unless otherwise specified in the Deliverables or other agreement, such as the Partnering Agreement. Omission of applicable deliverables from this Attachment entitled, *List of Contract Deliverables*, does not affect the obligation of the Contractor to submit required deliverables pursuant to this section or other sections of this Contract.

The DOE action is defined as:

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

Deliverable Number	Deliverable	Driver Requirement	Deliverable Due	DOE Action	Notes
T-1	Graded Approach for Implementation of Contract Requirements Plan	C.1.1	Prior to the end of contract transition	Approve	
T-2	Transition Plan	C.2.1	Within 14 calendar days after the effective date of the transition task order	Approve	
T-3	Written Notification of Adoption of the Incumbents Programs and Procedures	C.2.1	Prior to the end of contract transition	Information	

Deliverable Number	Deliverable	Driver Requirement	Deliverable Due	DOE Action	Notes
T-4	Interface Agreement with <ul style="list-style-type: none"> ICP Contractor 	C.2.1 C.2.3 C.2.5 C.2.7 C.3.1, C.3.2, C.3.2.1 C.4.0 C.5.0	- Within 7 calendar days after agreement established - Any agreement that requires DOE review and/or approval shall be submitted at least 30 days prior to the end of contract transition.	Approve	
T-5	Weekly status reports of transition activities	C.2.3	Weekly during contract transition	Information	
T-6	Organizational Chart and Reporting Structure		At least 30 days prior to the end of contract transition	Information	
T-7	Acceptance of Government owned Property	C.2.7 C.5.8 C5.8.3	At least 30 days prior to the end of contract transition	Approve	
T-8	Perform Security Survey	C.2.2	Prior to the end of contract transition	Review	
T-9	Adoption of Physical Security Plan	C.2.1	Prior to the end of contract transition		
T-10	Worker Safety and Health Plan (WSHP)	C.5.6	At least 30 days prior to end of transition task order	Approve	The WSHP must be approved by DOE by the end of contract transition date.
T-11	Contractor Employee Compensation Plan	H.5(a)	By close of transition	Approve	

Deliverable Number	Deliverable	Driver Requirement	Deliverable Due	DOE Action	Notes
T-12	<p>Workforce Transition</p> <p>(a) List of contractor personnel who will be responsible for transitioning the employees of the incumbent contractor;</p> <p>(b) Description of transition agreements with incumbent contractors;</p> <p>(c) Communications Plan;</p> <p>(d) Provide description of the process for regularly obtaining updated information from the incumbent contractor.</p>	H.7(A)(1)	Within 10 days after the effective date of the transition task order	Approve	

Deliverable Number	Deliverable	Driver Requirement	Deliverable Due	DOE Action	Notes
T-13	<p>Workforce Transition</p> <p>(a) Copies of the draft WF Transition Plan for the Contractor and its first and second tier subcontractors, including processes and procedures regarding how the Contractor will implement and ensure compliance with the hiring preferences set forth in Clauses H.4 and H.9, as applicable,</p> <p>(b) Final written communication plan in accordance with H.7(A)(2)(i) and (ii).</p>	H.7(A)(2)	Within 15 days after the effective date of the transition task order	(a) Review Approve	
T-14	Final Benefits Transition Plan	H.7(B)	Within 30 days after the effective date the transition	Approve	
T-15	Draft Benefits Transition Plan, describing in detail the Contractor's plans and procedures	H.7(B)	Within 20 days after the effective date of the transition task order	Review	

Deliverable Number	Deliverable	Driver Requirement	Deliverable Due	DOE Action	Notes
T-16	(i) List of contractor personnel responsible for transitioning pension and other benefits; (ii) information and documents necessary for the Contractor to adhere to the requirements set forth in this Contract pertaining to sponsoring existing benefits plans and the establishment of any new benefits plans (iii) Estimated costs and detailed breakouts of the costs to accomplish workforce and benefits transition activities (including costs for enrolled actuaries and counsel)	H.7(B)(1)(A)	(i)-(iii) Within 10 days after the effective date of the transition task order	Information	
T-17	List of the information and documents that the Contractor has requested from the incumbent contractors, pertaining to the existing benefit plans.	H.7(B)(1)(B)	Within 15 days after the effective date of the transition task order	Information	

Deliverable Number	Deliverable	Driver Requirement	Deliverable Due	DOE Action	Notes
T-18	Final Benefits Transition Plan (continued).	H.7(B)(1)(D)	(i) Within 30 days after the effective date of the transition task order	Approve	As part of the final Benefits Transition Plan, a written description of how the existing pension and other benefit plans will be amended or restated on or before the last day of the Transition Period
T-19	Final versions of listed documents.	H.7(B)(1)(F)	No later than 45 days after the effective date of the transition task order and prior to the adoption	Approve	
T-20	Declaration of Readiness to Execute Contract	C.2.1	10 days prior to end of Transition Task Order	Approve	

Deliverable Number	Deliverable	Driver Requirement	Deliverable Due	DOE Action	Notes
21	Monthly Performance Report		15 th of each month	Information	
22	Phase-out Transition Plan	C.6.1	At least 60 days prior to end of contract period	Approve	
23	Closeout Plan	C.6.2	Within 60 days prior to the end of contract period	Approve	
24	Reports of loss, damage, destruction or theft of property	I.180 FAR 52.245-1 (f)(1) (vi)	As soon as facts become known	Approve	
25	Reports of results for periodic physical inventories of property	I.180 FAR 52.245-1 (f)(1)(iv)	NLT September 30 Annually	Approve	
26	Worker Safety and Health Program annual update	10 CFR 851	If changed from initial approval	Approve	
FORT ST. VRAIN-SPECIFIC DELIVERABLES					
27	Security Training and Qualification Plan, and applicable Security Lesson Plan(s)	NRC License	Annually and as required	Approve	Deliverable is required if Contractor revises the security lesson plans. Security Training and Qualification Plan requires annual review and report.

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