

**Hawthorne Army Depot**  
**Performance Requirement Summary 5/18/10**

Supply Depot Operation PWS Reference	Performance Requirement	Performance Standard	Performance Metrics	Measurement Method
2.1	Properly store items.	Ammunition components, end items, and explosives, received and relocated shall be stored in accordance with approved drawings and safety standards.	Each Item is stored in accordance with the applicable Department of the Army Pamphlet 75-5 drawings or US Army Materiel Command (AMC) Drawing 19-48-75-5 and DA PAM 385-64, chapters 4 and 13.	Monthly visual reviews for approved drawings and safety standards compliance.
2.3	Properly perform storage planning and management process.	All ammunition off-post shipments' initial and/or permanent storage locations have the installation's storage planning activity's approval.	To the maximum extent possible, Report of Shipments (REPSHIPS) or equivalent advance notification document are used to properly plan and manage off post ammunition shipments receipt.	Monthly receipt process reviews to ensure the installation's storage activity approved the receipt's initial and/or permanent storage location.
2.4	Properly perform storage location change process.	All ammunition and explosives on-post storage location changes have the installation storage planning activity's approval, an approved ATR, and the storage location change is correct in the custodial records.	All storage location changes are approved, have an ATR, in the ATR log, and properly recorded in the custodial records. The minimum acceptable accuracy rate is 98 percent.	Monthly ATR log review and sampling to ensure storage location changes are properly performed.
2.5	Properly prepare and place Magazine Data Cards (MDCs) or equivalent documents in the storage location.	The MDC or its equivalent document is present, accurate, and properly completed.	MDC or equivalent document is processed in accordance with AMC Regulation 740-25, chapter 1, Appendix A, and Appendix B.	Monthly sample MDCs or the equivalent documents.

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2.6	Properly report storage data monthly.	Monthly, Headquarters, US Army Joint Munitions Command receives the Hawthorne storage report.	Provide the previous month's storage posture to AMSJM-LIS by the fifth working day of each month.	Monthly verify DD Form 805 was prepared and submitted to AMSJM-LIS.
2.7	Achieve and sustain the appropriate housekeeping criteria in the storage locations.	Good storage practices are present.	Keep the storage locations free of debris to the maximum extent possible in accordance with DA PAM 385-64, chapter 2.	Monthly randomly select and visit storage locations for visual inspections.
2.8	Achieve and sustain maximum storage space use.	Storage space use complies with regulatory requirements.	Covered storage excluding igloo and magazine space is at 85 percent or less occupancy. Keep lot fragmentation to a minimum. Igloo and magazine space is at 90 percent or less occupancy. Lot fragmentation should decrease or constantly remain at a minimum.	Compliance with AMC-R 740-25, chapter 1. Evaluate annual lot fragmentation list to ensure lot fragmentation is not increasing; but rather decreasing or remaining constant.
2.9	Repalletize stored stocks or stocks received that are not properly palletized before storage.	Stored stocks requiring repalletizations are identified, submitted for funding, and promptly corrected upon funding receipt.	Stored stocks requiring palletization are identified, submitted for funding, and when funding is received the stocks are repalletized promptly using a priority system.	Review yearly stock list to determine if (i) deficient conditions are identified, (ii) reported for funding, and (iii) if funding was received, the conditions were promptly resolved.
2.10	Contractor shall test, maintain, and repair lightning protection systems on all explosive operations and storage facilities/areas.	DA PAM 385-64 and NFPA 780	Contractor shall provide written or electronic summation to the ACO QASAS and Safety Officer on a monthly basis.	Monthly reporting receipt and review.

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2.11	Contractor shall report bulk propellant, bulk packed propellant components, and separate loading propelling charges information.	SB 742-1, CDRL A054	Report includes accurate and complete National Stock Number, lot number, and quantity, data during January 20XX.	January 20XX reporting
2.12	Category (CAT) I, II, III, & IV fencing	USACE DEF design drawing 872-90-01	CAT I, II, III, & IV, assets are properly fenced or have an approved waiver	Monthly reporting
2.13	The contractor shall program repairs to explosive operations and storage structures. Accomplish actual repairs. Complete storage deficiency corrections.	DA PAM 385-64 and SB 742-1	Program repairs within 30 days. Complete actual repairs within six (6) months. Complete storage deficiency corrections within 90 calendar days after inspection report receipt.	Monthly accomplishment report review.

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2.14	Contractor shall properly support the Government QASAS representative	SB 742-1	Monthly provide stock status of all stored material. As required, support the ACO QASAS in locating stored material, selecting samples, and transporting them to and from the inspection locations. Provide a safe, secure, and environmentally compliant surrounding for performing the required work duties. Support unpacking and packing propellant stability program samples and Stockpile Reliability Program samples for shipment. Incorporate required changes to the custodial records as directed within three (3) workdays (to include data input).	Monthly assess and rate contractor performance in the aforementioned areas as excellent, good, fair, or poor.
2.15	Ammunition Stockpile Reliability Program (ASRP) & Ammunition Surveillance Program (ASP)	4,000 lots per year	Scheduled cyclic inspections as well as unscheduled special inspections and ASRP and Propellant Stability Program (PSP) samples	Monthly assess and rate contractor performance in the aforementioned areas as excellent, good, fair, or poor.
2.16	Contractor shall provide calibration services for Quality Assurance equipment, gages, and instruments.	DA PAM 385-64 and SB 742-1	QA surveillance equipment, gages, and instruments are properly calibrated and maintained for daily operations	Monthly reports.
2.17	Contractor shall provide \$75K, retail value, of supplies to support the Government QASAS operations	Government, as needed, will specify the supplies required.	Deliver the supplies within five (5) business days of request - subject to availability.	Monthly assess and rate contractor performance in the aforementioned areas as excellent, good, fair, or poor.

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3.1	Properly process all on-line and off-line requisitions received.	Army Regulation (AR) 725-50, chapter 4	Each on-line and off-line requisition received is accounted for and processed for issue/shipment or denial.	Monthly review processing compliance.
3.2	Contractor shall coordinate with ACO QASAS for clearing shipment, inspecting, prepare DD Form 626, loading conveyance, ensure proper placarding, blocking, bracing, and complete documentation.	DA PAM 385-64, CFR 49	Contractor shall provide scheduled shipments and promptly provide shipping documents to ACO QASAS for shipment clearance	Daily
3.3	During issue, contractor shall notify ACO QASAS for over, short, damaged material and missing seal	DD Form 581, SB 742-1	Discrepancies report and Ammunition Transfer Records prepared after the inspection	Monthly reports.
3.4	Properly post and close out each requisition in the Logistics Modernization Program (LMP).	Army Regulation (AR) 725-50, chapter 4 & US Army Materiel Command Regulation (AMC-R) 740-27, chapter 4	Processed requisitions are promptly posted to the custodial records and closed out in LMP No Later Than three (3) days after actual physical shipment.	Monthly sample review to ensure received requisitions are posted and closed out in the custodial records.
3.6	Contractor is responsible for any required escort of conveyances. Contractor shall correct packaging defects before shipment.	SB 742-1	Contractor properly performs required escort responsibility. Contractor corrects all packaging defects before shipment.	Monthly review processing compliance.

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3.8	Prior to shipment, contractor shall perform packaging crating and correct packaging defects	CFR 49	Corrective Actions Report	Annual reports
4.2	Remove blocking, bracing, unload vehicle, place material in storage and complete required documentation. Notify ACO QASAS for over, shortage, damaged shipment.	DA PAM 385-64	Contractor shall maintain complete file of Reports of Discrepancies (RODs).	Monthly Review
4.3	Contractor shall immediately verify that seals are intact and inspect for any sign of damage or tampering which requires inventory to verify quantity.	AR 190-11, SB 742-1	Contractor shall send report of damage to ACO Security officer by the end of the receiving day.	Monthly review processing compliance.
4.4	Contractor shall correct packaging defects before storage when it prevents safe storage.	DA PAM 385-64	Full compliance with DA PAM 385-64, chapter 13, paragraph 13-2	Monthly review processing compliance.
4.5	RCN assignment	AMC-R 740-27, chapter 4	Each A&E shipment received has a RCN.	Monthly sample review to ensure A&E shipments received have a RCN upon conveyance arrival.
5	Compliance with regulations	100% compliance	100% compliance	Command Assessments, routine review of work performed.

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5.1	Selection and distribution of carriers. Coordination of equipment. Application of TPS. Verification of clearances.	Shipments must be distributed equitably and carrier performance documented IAW DTR. Carrier equipment must be coordinated to ensure timely positioning. TPS must be applied and clearances verified IAW DTR.	100% compliance	Monthly visual BOL review. Monthly Transportation Discrepancy and Carrier Reports. Command Assessments.
5.2	Reports	Reports submitted monthly/quarterly as required	100% compliance with report requirements	HQ consolidation reports
5.3	Container outloading and use	100% compliance	100% compliance	ACAMS reporting system
5.4	Government Installation Transportation Officer (ITO) or Administrative Contracting Officer (ACO) authority	Follow ITO or ACO authority/direction to specify the shipment mode which may occur during emergency, surge, or mobilization periods, or as directed by higher headquarters.	100% compliance	Government ITO or ACO Feedback to HQ JMC
5.5	Secure Hold	Provide secure hold 24/7 as required IAW DTR and JMC Policy	100% compliance	Carrier complaints / Command Assessment

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5.6	All export shipments (with the exception of Foreign Military Sale (FMS), unless mandated) of DoD owned material at the freight container/air pallet level require Radio Frequency Identification (RFID) tags IAW DTR 4500.9-R, Part II and DOD RFID Policy dated 30 July 2004, or the latest revision thereof.	100% compliance	100% compliance	observation
5.6.1	Attach the magnetic mounting bracket to the plastic mounting sleeve prior to shipment.	100% compliance	No more than 2 documented instances of non-compliance per year	observation
5.6.2	Create an RF tag in appropriate format for each container departing the installation going into theater.	100% compliance	No instance of non-compliance per year	observation
5.6.3	Apply tag to the container by positioning on the door behind the locking bar device so it will not easily be knocked off.	100% compliance	No more than 1 documented instance of non-compliance per year	observation



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5.6.4	Feed RF tag data to the Intransit Visibility (ITV) server to include license plate, commodity, and Transportation Control and Movement Document (TCMD) data.	100% compliance	No more than 1 documented instance of non-compliance per year	observation
5.7	WPM compliance	100% compliance	100% compliance	No instance of frustrated cargo due to non-WPM compliance
5.8	HAZMAT certification training and records	100% compliance	100% compliance	Review of certifications during Command Assessment
5.8	HAZMAT certification of shipments	100% compliance	100% compliance	Review of DD Forms during Command Assessments/Review of TDRs received
5.9	Monitor inbound and outbound shipments	100% compliance	100% compliance	Review of process during Command Assessments
5.10	Electronically send the Global Freight Management System shipment data needed to complete a bill of lading document per agreed formats and transmission protocols.	100% compliance	No more than 1 documented instance of non-compliance per year	observation
5.11	Electronically send all data required to DTTS II/IRRIS on all shipments, export and CONUS, in order to generate a Report of Shipment (REPSHIP) per DTR.	100% compliance	No more than 1 documented instance of non-compliance per year	observation

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5.12	Contractor shall operationally integrate Automatic Identification Technology (AIT) into all ammunition management processes.	100% compliance	No more than 1 documented instance of non-compliance per year	observation
5.12.1	2D Bar Coding will be applied to all ammunition pallets for all ammunition shipment either containerized or breakbulk.	100% compliance	No instance of non-compliance per year	observation
5.12.2	Contractor shall report and document all Munitions Transportation Management System - Field Module (MTMS) trouble calls/issues.	100% compliance	No instance of non-compliance per year	observation
5.12.3	Contractor shall provide representation at Government hosted training events.	100% compliance	No instance of non-compliance per year	observation
6.1	Properly maintain custodial records.	Maintain custodial documentation in electronic format for the movement and storage of all materiel received, stored, in transit, and issued. Create a two-year audit trail from SDS and LMP and maintain a two history of data received, stored or issued at HWAD for the life of the contract.	Custodial record maintenance IAW AMC-R 740-27.	Process reviews during the Command and Supply Depot Operations assessments, and monthly quality control reports review and concurrence before submission to Headquarters, US Joint Munitions Command (AMSJM-LIS).

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6.2	Properly perform each FY's inventory management program requirements.	Custodial records shall reflect the physical location of materiel under their control and all materiel under the contractor's control. CAT 1 ammunition verification interval is semi-annual and all other categories of AA&E, the interval is annual.	Inventory program development, implementation, and execution, IAW AMCR 740-27.	Process reviews during the Command and Supply Depot Operations assessments, and monthly quality control reports review and concurrence before submission to Headquarters, US Joint Munitions Command (AMSJM-LIS).
6.3	Keep the accountable record current.	Manually and electronically receive and electronically send all updates to the custodial records in MILSTRIP/MILSTRAP format to the Government accountable property officer.	Custodial record processing IAW AMCR 740-27.	Monthly Ammunition Reconciliation Process (MARF), process reviews during the Command and Supply Depot Operations assessments, and monthly quality control reports review and concurrence before submission to Headquarters, US Joint Munitions Command (AMSJM-LIS).
6.4	Properly identify and process inventory Gains and Losses	Post all adjustments (gains or losses) to custodial records.	Custodial record processing IAW AMCR 740-27.	Monthly Ammunition Reconciliation Process (MARF), process reviews during the Command and Supply Depot Operations assessments, and monthly quality control reports review and concurrence before submission to Headquarters, US Joint Munitions Command (AMSJM-LIS).
7.1	All contractor personnel involved in ammunition and explosive operations/planning are trained and certified.	AMC R 350-4	Table B-1. Ammunition Certification Courses.	Monthly review personnel training schedules and certifications.

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**Mercury  
Receipt and  
Storage  
PWS  
Reference**

**Performance  
Requirement**

**Performance  
Standard**

**Performance Metrics**

**Measurement  
Method**

3.1.1, 3.1.2, 3.1.3, 3.1.4, 3.1.5, 3.1.8, 3.1.9, 3.1.10, 3.1.11	Receive and position palletized mercury storage drums.	Palletized mercury drums received and positioned within designated warehouses in storage patterns identified on approved load plans. Handling shall be accomplished in accordance with all related Federal, Army and state safety standards.	Each truck inspected and tested for mercury vapor; all pallets and drums inspected for damage or shifting. Pallets unloaded with GFE, positioned within the warehouse and locations reported on DNSC Form 42 (Exhibit 2) as specified in The DNSC Mercury Management SOP (exhibit 3)	!00% surveillance of each truck load received on the installation.
3.1.14	Record and report inventory disposition	Location of each drum will be verified quarterly. A reporting process will be developed by the contractor; updated reports will be provided to the ACO. Quarterly inventory reports will be forwarded to DNSC by the ACO	Standard format reports will be developed and updated quarterly to identify the warehouse, row and row position of each drum in storage at HWAD	Reports received on or before the fifth working day of the first month of each quarter. Five (5%) percent sample verification of locator accuracy accomplished once each year.
3.1.12, 3.1.15, 3.1.16	Inspect the mercury inventory in storage	Inspect the physical condition of the material in storage; sample and monitor air quality in the warehouses and around each drum monthly	Utilizing GFE test for mercury vapor concentrations within the warehouse and around each pallet following methods identified in the The DNSC Mercury Management SOP (exhibit 3) to verify vapor levels are less than reportable levels identified. Inspect all drum, pan and pallet assemblies for physical deterioration such as rot or rust. Report all findings, positive and negative	Review monthly inspection reports. Verify 100% were documented as completed. Accomplish random surveillance of three warehouse inspections once each quarter. Verify test equipment is within calibration and readings are accurately recorded and reported.

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**Mercury  
Receipt and  
Storage  
PWS  
Reference**

**Performance  
Requirement**

**Performance  
Standard**

**Performance Metrics**

**Measurement  
Method**

Mercury Receipt and Storage PWS Reference	Performance Requirement	Performance Standard	Performance Metrics	Measurement Method
3.1.20	Operate and secure mercury storage warehouses and support systems	Accomplish continuous monitoring of fire and intrusion detection systems. Perform routine surveillance of the warehouses to insure systems are operating and that unauthorized personnel do not enter the warehouses.	Monitor alarm panels to insure signals are accurate and constant. Establish and accomplish daily security surveillance patrols of the exterior of each warehouse.	Survey monitoring and patrol process monthly. Verify monitoring station is staffed and signals are active. Verify that patrol schedules are established and patrols are accomplished.
3.1.21	Inspect & maintain mercury storage warehouses	Inspect warehouses monthly, including roof, vents, doors, walls, flooring and foundations. Maintain all installed systems as prescribe by the respective manufacturers, accomplish repairs when required to ensure all systems are fully operational.	Schedules are established, tasks accomplished and condition reports are developed and submitted within 5 working days after the end of each month. All aspects of the warehouse inspected and documented, all systems tested and certified operational. All general repairs identified and completed when required. All major repair requirements identified to the ACO.	Review all reports and maintenance logs for fire suppression, alarms, intrusion detection systems once each month. Accomplish random surveillance of warehouses twice each quarter to verify all systems are operational and all structural and containment aspects are in working condition.
3.1.22	Inspect & maintain Government Furnished Equipment (GFE) provided to support mercury storage	Inspect, test, operate, maintain and repair as required all Government furnished materials handling, emergency response and test equipment as prescribe by the respective manufacturers	Schedules are established, tasks accomplished and condition reports are developed and submitted within 5 working days after the end of each month. All aspects of assigned GFE are inspected, serviced, tested, calibrated (if applicable) and certified operational. All general repairs identified and completed when required. Major repair or replacement requirements identified when required.	Review all GFE maintenance logs and the status report once each month. Accomplish random surveillance of 25% of the GFE inventory twice each quarter to verify all GFE are operational and all test equipment is calibrated.

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**Mercury  
Receipt and  
Storage**

PWS Reference	Performance Requirement	Performance Standard	Performance Metrics	Measurement Method
3.1.6, 3.1.7, 3.1.13, 3.1.17, 3.1.18, 3.1.19	Provide emergency response support in the event of mercury vapor or liquid release	Act as specified in the The DNSC Mercury Management SOP (exhibit 3) upon detection of a vapor or liquid release. Notify the ACO within one (1) hour of discovery, secure the situation, mitigate further contamination from the affected drum(s) and remediate all external contamination.	Vacuum free liquid mercury with GFE vacuums, Over drum containers with leaks or excessive vapor emissions. Assist remedial services contractors by staging and handling affected pallets and drums. Notify ACO within one (1) hour of discovery	Notification accomplished within one hour of discovery. Action initiated within 30 minutes of discovery and resolution worked to completion. 100% surveillance by ACO

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Demil of Specified Families of Ammo PWS Reference	Performance Requirement	Performance Standard	Performance Metrics	Measurement Method
1	Demilitarize ammunition.	Demilitarize an array of conventional ammunition in accordance with approved regulations and safety standards.	Ammunition and component items shall be demilled in accordance with DoD 4160.21-M-I , AMC-R 755-8 and other applicable regulations.	The Contractor will submit Monthly Business Plans and Delivery Order Reports. Operations will be monitored by Government Staff.
2	Demilitarize specific families of conventional munitions.	The contractor shall demilitarize specific families of conventional munitions located at Hawthorne Army Depot or are shipped in by the DoD. The Munitions Items Disposition Action System (MIDAS) families identify these munitions. The MIDAS families will be identified in the Matrix.	Ammunition and component items shall be demilled in accordance with DoD 4160.21-M-I , AMC-R 755-8 and other applicable regulations.	The Contractor will submit Monthly Business Plans and Delivery Order Reports. Operations will be monitored by Government Staff.
3	Complete each Government-approved demil task order within an agree-to time.	Schedules will be set up during workload meetings or when PRONs are accepted.	Each CLIN will have an associated completion date that is agreed to by the Government and the contractor.	The Contractor will submit Monthly Business Plans and Delivery Order Reports.
4	Dispose of ammunition and components.	Dispose of all components of the ammunition in an environmentally safe manner at the contractor's expense. All propellant, explosives, pyrotechnics (PEP); explosive materials; and hazardous materials; that can be successfully recovered and recycled may be recovered.	The contractor shall provide end-use and inert certifications for all demilitarized components for re-sale.	Certificates will be reviewed by Government Staff. Operations will be monitored by Government Staff.

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Demil of Specified Families of Ammo PWS Reference	Performance Requirement	Performance Standard	Performance Metrics	Measurement Method
6	The contractor shall process propellant removed from storage or derived from demilitarization on a "LOT" by "LOT" basis. In the event that propellant is derived and destruction is to be accomplished within 60 days, the propellant can be accounted for as either lot "MIXED" or "UNKNOWN".	Propellant with lost lot identity will not be retained in storage. Propellant with lot numbers "MIXED," "UNKNOWN" or "NONE" as part of the lot number will be treated within 60 days of discovery.	Immediate notification of propellant with lot numbers "MIXED," "UNKNOWN" or "NONE" as part of the lot number must be made in writing to the surveillance office at JMC, which will coordinate with the JMC Demilitarization Office for treatment instructions and/or assistance, as required.	Monthly reviews of stock records will show propellant lot numbers.
7	Lots determined to pose an immediate threat to life, health, or government property will be reported for emergency destruct.	Ammunition with critical defects, considered hazardous to store will be destroyed as soon as possible	All ammunition with critical defects, will be identified as noted in SB 742-1.	Monthly reviews of stock records will show suspended stocks.
8.1	Contractor will submit for final Government source inspection and acceptance of the DD 250.	Material Inspection and Receiving Report (DD 250) will be completed. If Wide Area Workflow (WAWF) is incorporated, reports will be submitted using that system.	The contractor will certify each DD 250 that the items inspected contain no material of a hazardous or explosive nature. The responsible Contractor Official shall sign after this statement	Forms will be reviewed by Government Staff.



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Demil of Specified Families of Ammo PWS Reference	Performance Requirement	Performance Standard	Performance Metrics	Measurement Method
8.2	Metallic components (excluding mutilate/inert scrap), explosives and propellant offered for resale shall be to licensed/permitted buyers, as applicable.	End Use Certification is required as a condition of the sale. End Use Certification shall consist of a signed statement from the purchaser as follows: "It is hereby certified that ( name) will comply with all applicable Federal, State and Local laws, ordinances and regulations with respect to the care, handling, storage and shipment, resale, export and other use of the material, herein purchased and that he/she as a user of, or dealer in, said materials capable complying with all applicable Federal, State and Local laws. This certification is made in accordance with and subject to the penalties of Title 18, Section 1001 of the United States Code, Crimes and Criminal Procedures."	Certifications will be 100% correct.	Certificates will be reviewed by Government Staff. Operations will be monitored by Government Staff.

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Demil of Specified Families of Ammo PWS Reference	Performance Requirement	Performance Standard	Performance Metrics	Measurement Method
8.3	Material generated from demilitarization will be rendered inert before being turned in to a Defense Reutilization and Marketing Office (DRMO) or a contractor/commercial re-utiliation office.	Inert ammunition items generated from demilitarization will be inspected by a technically trained and qualified individual who will submit a certificate as part of the turn-in document. The certificate will state the items have been inspected and contain no items of a dangerous nature. Even though properly inspected and rendered inert, material will not be mingled with other types of material including scrap when transferred to the DRMO/operating contractor's sales process/facility/holding yard. Procedures for inspection and certification are contained in SB 742-1, DoD 4160.21-M, and AMC-R 385-100.	100% of the material being turned in will be rendered and certified as inert.	Certificates will be reviewed by Government Staff. Operations will be monitored by Government Staff.
9	Provide a report of scheduled vs. actual tons of each funded Demil project.	Report by CLIN, scheduled and actual s/t for each month; total s/t for FY for each project. Report will track cumulative and actual totals/variances.	Report must be submitted by the 10th of each month to the PCO, JMC Demil office, and designated ACO staff.	Reports will be reviewed by PCO, JMC Demil office, and designated ACO staff.
10	Provide estimated schedule for each project prior to funding.	Schedule shall include, by program, quantity (s/t), start/end dates of project and major tasks, site for each task and any details contractor feels may be pertinent.	Report must be submitted by the 10th of each month to the PCO and JMC Demil office and designated ACO staff.	Reports will be reviewed by PCO, JMC Demil office, and designated ACO staff.

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Government Support PWS	Performance Requirement	Performance Standard	Performance Metrics	Measurement Method
5.0	Furniture and Supplies	The contractor shall provide office supplies and furniture to the Government staff in accordance with the PWS.	Providing quality furniture for the Government staff in a timely manner as requested by the government staff. The Government will specify the office supplies required. The contractor shall deliver the supplies within five business days of request, subject to availability.	100% tracking by ACO
6.0	Parking	The contractor shall maintain parking at Bldgs 1, 5, 101-71, and 102-51 for government employees GSA vehicles and POV's.	Maintaining parking surface pot hole free and level, with adequate space for government employees GSA vehicles and POV's.	100% inspection by ACO
7.0	Paper copies	The contractor shall provide the Government staff with the ability to make 150,000 paper copies annually	The copies will be of standard office sizes. At the Government's request of copies involving more than twenty pages, the contractor shall perform the copying and deliver within two business days.	100% tracking by AOC
8.0	Internet access	The contractor shall provide Internet, cable television and phone service access for Government staff.	The connection shall be T1 or better, provide commercial long distance FTS, 800 services voice mail services and limited basic cable services with 97% connectivity	100% tracking by AOC
8.0	Routine physicals	The contractor shall provide routine physicals for the Commander and ACO staff	Performing routine physical	100% tracking by AOC

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Government Support PWS	Performance Requirement	Performance Standard	Performance Metrics	Measurement Method
9.0	Emergency notifications	The contractor shall immediately notify the commander, or designated representative, of any major fire, death/major injury, environmental violations/spills, security breach, or other serious incidents that occur within the Hawthorne Army Depot boundaries. The contractor shall provide all information and documentation required by Federal, State, and local laws.	Providing notification of emergencies with accurate information of the emergency within adequate time	Notification accomplished within one hour of discovery. Action initiated within 30 minutes of discovery and resolution worked to completion. 100% surveillance by ACO

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Tenant Support PWS Reference	Performance Requirement	Performance Standard	Performance Metrics	Measurement Method
	Hazardous spill response and cleanup	The contractor will provide First Response support for all environmental accidents and shall clean up spills/releases.	HWAD standard	HWAD standard
1.2	Hazardous waste disposal	The contractor shall receive, label, store, and dispose of all hazardous wastes for tenants. The contractor will provide to the tenant final disposal documentation for all disposed waste.	Contractor meets Army, State and Federal requirements for packaging, labeling and disposal of hazardous wastes.	Reports by customer on contractor reliability. Inspections by Army, State and Federal inspectors.
2.1	Emergency medical response	The contractor will provide Emergency Medical response services.	HWAD standard	HWAD standard
2.3	Medical physicals and screening	The contractor shall provide routine medical services for tenants for hazardous operations to include: Audiometric examinations, Commercial Drivers License (CDL) physicals, DOT Drug Testing, respiratory mask medical screening, and Explosive Operators physicals.	Meet current Navy requirements for explosive physicals and audiometric examinations. Federal and State requirements for CDL physicals and drug/alcohol testing. OSHA Standards for respiratory screening. Medical Services are conducted within 3 days of appointment request.	Inspections by Army, Navy and State inspectors. Reports on timeliness by customer.
3.1	Standby fire fighting support at range areas	The contractor shall provide standby fire support on-site at HWAD ranges when requested by tenants for high fire hazard tests/conditions.	HWAD Fire Department is on-site with appropriate equipment within 5 minutes of call.	Reports by customer on response to fire support requests
4.1	Respiratory mask fit testing	The contractor shall provide respiratory mask fit testing in accordance with current OSHA standards.	The contractor's employee who administers the fit test meets the current OSHA training standards. Contractor provides mask fit testing within 30 days of request.	Periodic inspection by the contractor, Army, Navy OSHA inspectors. Reports by customer of timeliness of testing.

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Tenant Support PWS Reference	Performance Requirement	Performance Standard	Performance Metrics	Measurement Method
5.1	Provide special security support on-site at tenant buildings and range areas.	The contractor provides security guards with adequate training and the required security clearance for the items being guarded. The security service is to be provided during the requested periods at the requested locations.	Contract guards meet current Army security clearance regulations for their position. The contract guard force provides adequate supervision and backup to ensure no losses occur. The contractor provides requested security within 2 hours of request from tenant.	Periodic inspection by the contractor and Army inspectors. Reports by the tenant on contractor responsiveness to special security requests.
5.2	Maintain key and lock control	The contractor shall maintain all key control, keys, locks, locking devices and provide MCPO with locks and keys as needed to secure HWAD facilities.	HWAD standard	HWAD standard
6.1	Provide telephone service	The contractor shall provide local telephone service, commercial long distance services, FTS and voice mail for tenants. This will include installing and maintaining telephone lines and instruments.	HWAD standard	HWAD standard
7.1	Custodial services	The contractor shall provide routine custodial services to administrative office spaces.	HWAD standard	HWAD standard
8.1	Building maintenance and utilities	The contractor shall provide, maintain, and pay utilities as indicated in PWS	HWAD standard. Payments are made on time to avoid late fee payments.	HWAD standard. Timeliness as reported by tenant.
8.3	Provide Propane for Heaters	The contractor shall provide propane tanks that are no less than 1/2 full at all times. Leakages/repairs shall be completed within 4 hours of discovery.	Propane tanks are provided; at least 1/2 full at all times. Repairs made in accordance with performance standard.	Observation by tenant. Timeliness of repairs as reported by tenant.

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Tenant Support PWS Reference	Performance Requirement	Performance Standard	Performance Metrics	Measurement Method
8.4	Provide Compress air	The contract shall provide Compressed air available 24 hours per day on a on-demand-basis. Compressors shall be repaired or replaced with in 24 hours of malfunctions.	Compressed air is available, and repairs/replacements are timely.	Timeliness of availability/repairs/replacement as reported by tenant.
10.1	Portable toilet service	The contractor shall provide portable toilet service at range areas and buildings as requested. Toilets will be serviced at a minimum of once weekly and more often when necessary.	The quantity of toilets will be sufficient to meet the needs of the number of personnel present at the site.	Monthly reports by customer. Inspections of toilets by Navy/Army inspectors.
10.2	Dumpsters, Trash Collection, Disposal Services	The contractor shall provide dumpsters, trash collection and disposal services	HWAD Standard	HWAD Standard
10.3	Landfills	The contractor shall provide use of depot permitted landfills	HWAD Standard	HWAD Standard
11.1	Range residue processing	The contractor shall process metal range residue from 3X category to 5X by flashing or other currently approved method. Tenants will perform inspection and certification for 3X prior to turning residue over to the contractor. The contractor shall perform final acceptance and disposal of treated material. the contractor will provide brass cartridge case inspection, processing and disposal.	Current DOD, Army and Navy regulations for range residue processing and disposal.	QC by contractor and government personnel. Inspections by DOD, Army and Navy inspectors.
12.1	Trash disposal and landfill	The contractor shall provide trash collection and disposal services. The contractor shall provide permitted landfill access to tenants.	HWAD standard	HWAD standard

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Tenant Support PWS Reference	Performance Requirement	Performance Standard	Performance Metrics	Measurement Method
13.1	Calibration services	The contractor shall provide calibration services for the tenants equipment and gages.	Equipment is fully operational; equipment calibration requirements are identified for timely maintenance. No equipment downtime resulting from failure to perform calibration.	100% calibration schedules met. 100% reliability of all equipment.
14.1	Crane and MHE support	The contractor shall provide crane and container handler support to tenants. This support will include the necessary operators and safety personnel.	Provide heavy lift support up to 50,000 pounds at locations specified by the tenants.	Customer reports on response to requests.
14.2	Electric forklift support	The contractor shall provide the tenants with electric EE/EX (or suitable substitute) forklifts for use in magazine and explosive operating buildings. The contractor will perform all maintenance and battery changes. The contractor will move the forklifts to and from tenant locations to meet tenant requirements. Tenants will provide licensed drivers.	Forklifts are maintained in a ready to use state at all time. Forklifts are delivered to tenant locations within 4 hours of tenant requests.	Monthly reports by customer. Trouble call logs. Inspections by Army and Navy inspectors.



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Housing PWS Reference	Performance Requirement	Performance Standard	Performance Metrics	Measurement Method
2.1	Housing	Operate and maintain Army Family Housing units and Barracks in accordance with AR 420-1, Chapter 3.	No more than one incident per month where response time to service orders is longer than AR 420-1, Chapter 3 Figure 3-4, page 93.	Tenant Survey/Observation
2.2	Housing	The contractor shall keep all common areas of the premises in a clean and safe condition, and the contractor will require the residents to be responsible for maintaining the grounds within the boundaries established for each dwelling unit.	Garbage, trash, vehicles and other items causing unsightly and unsafe condition must be controlled. Common areas	Routine visual inspections will be performed by ACO
2.3	Housing	The contractor shall maintain dwelling units in accordance with State, Federal laws and AR 420-1.	Adequately meet the requirements of the State, Federal laws and AR 420-1.	Routine visual inspections will be performed by ACO
2.4	Housing	The contractor shall provide and maintain appropriate receptacles and conveniences for the central collection and removal of ashes, garbage, rubbish, and other waste and arrange for their removal.	Provide and maintain appropriate receptacles and conveniences for the central collection and removal of ashes, garbage, rubbish, and other waste and arrange for their removal.	Routine visual inspections will be performed by ACO
2.6	Housing	Collection of civilian rent for AFH units, forwarding funds to HQ IMCOM. Prepare spreadsheet of collected rents and provide to Government Staff on a monthly basis.	Submit spreadsheet of collected rent on a monthly basis and forward to Government Staff on a monthly basis.	Receipt of spreadsheet by Government staff.

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Housing PWS Reference	Performance Requirement	Performance Standard	Performance Metrics	Measurement Method
2.7	Housing	Management of Army Family Housing rental assignments.	Assign AFH units in accordance with AR 420-1 Chapter 3-14. Priority goes to Military personnel, DOD Civilians and then Installation Commander specific personnel assigned selected key and essential positions (contractor personnel).	Government staff inspection/observation.
2.10	Housing	The contractor shall perform an annual building and furnace inspection. Special emphasis will be placed on fire hazards.	Submission of annual building and furnace inspection report to ACO.	Submission of annual reports and review of reports by ACO
3.0	Housing	Operation and maintenance of Army Family Housing and Barracks (UPH) in accordance with AR 420-1 Chapter 3 Section VII Operation and Maintenance.	No more than one incident per month of failure to operate and maintain Army Family Housing to AR 420-1 Chapter 3 standards.	Government staff inspection/observation.
3.1.1	Housing	Housing facilities will be operated and maintained to a standard which will provide comfortable accommodations in good, weather tight condition.	Tenants are provided comfortable accommodations in good condition.	Government staff survey/observation. Tenant feedback.
3.4.2	Housing	Maintenance and repair work is done when a work order is issued. A work order is categorized as a service order (SO) or as an individual job order (IJO).	Work completed to ensure corrective action are resolved.	Visual inspection of the housing area and comparison of work vs. work order.

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Housing PWS Reference	Performance Requirement	Performance Standard	Performance Metrics	Measurement Method
3.7.1	Housing	<p>Some Army housing facilities are listed individually on the National or State Register of Historic Places, are contributing structures within an historic district, have been determined eligible for listing, or are potentially eligible for listing. Stewardship of historically significant properties imparts a special responsibility to the contractor and the residents. Decisions on use and O&amp;M should give appropriate consideration to those facility characteristics which contribute to their historic significance.</p>	<p>All housing modifications, new construction, or any projects in the housing area will be cleared through the ACO prior to work start for the ACO to ensure historical compliance</p>	<p>Visual inspection of the housing area and request for improvement submitted to ACO</p>

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Property in the Possession of the Contractor PWS Reference	Performance Requirement	Performance Standard	Performance Metrics	Measurement Method
3.1 4.1.1  52-245-1(f)	Contractor's Property Plan (PP)	Prepare, implement and maintain system for accountability, utilization and disposal of GFP	Initial submission with bid proposal, update as needed to assure effective program, review annually.	Submission to GPA within required timeframe.  Determination by GPA and CO on adequacy/ concurrence.  Successful incorporation into the contract.  Measure effectiveness of plan by various reviews, walk-thrus, System Analysis
3.2	Maintenance Plan	Prepare, implement and maintain a plan for maintenance of GFP IAW with Maintenance SOW	Initial submission with bid proposal, update as needed to assure effective program, review annually.	Submission to GPA within required timeframe.  Determination by GPA and CO on adequacy/ concurrence.  Successful incorporation into the contract.
4.2.2.	Table of Distribution and Allowances (TDA)	All TDA equipment shall be documented and reported.	Maintain list of TDA equipment, as changes occur and review annually.  Maintain Equipment Control Records.	Contractor provides GPA notice of completion of annual review and copy of results by 31 Aug.  GPA reviews Equipment Control Records for completeness of acquisition and disposal documentation on TDA equipment transactions during various property reviews

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Property in the Possession of the Contractor PWS Reference	Performance Requirement	Performance Standard	Performance Metrics	Measurement Method
3.5 52-245-1(c)	Coordinate GP modifications with GPA	Submit requests for GP modification in writing to GPA for approval.	Written requests for GP modifications submitted prior to initiating modification that include required information for approval.	Receipt of written requests for GP modifications prior to initiating modification that include required information to evaluate proposed modifications.
3.9 4.4 52.245-1 (f)(1)(vi)	Loss, Damage, Destruction or Theft (LDDT)	The contractor shall inform the GPA of LDDT	The contractor shall notify GPA with 24 hours and provide a report on LDD&T	Receipt of LDDT notification within 24 hours; and receipt of written report with require information/documentation.
4.4.2	Establish and maintain PP records	Maintain file with auditable records supporting acquisition thru disposal.	Document files will be maintained for PP with acquisition cost of \$100K and greater.	Measure completeness of records during reviews, walk-thrus, system analysis, etc.
4.4.3.1	Federal Automotive Statistical Tool (FAST)	This report is submitted by the contractor annually.	Submission by 1 Nov each year.	GPA receives notice that FAST report has been completed within required timeframe to provide notice of completion to higher HQ.
4.4.3.2	DD Form 1638	Disposition of contractor inventory shall be submitted quarterly.	Submission required by the tenth day after the quarter.	Submission to GPA within required timeframes for review and submission to higher HQ.

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Property in the Possession of the Contractor PWS Reference	Performance Requirement	Performance Standard	Performance Metrics	Measurement Method
4.4.4	Personal Property Inventory Accountability	Establish and maintain PP accountability compatible with Army database	Establish and maintain PP inventory account-ability using system compatible for Army's database within 2 years of contract award	Measure and completeness of records during reviews, walk-thrus, system analysis, etc.
4.5	Personal Property Physical Inventory	Contractor shall perform all inventories as listed in the SOW.	The contractor shall complete all inventories on or before schedule.	GPA will review accuracy and completeness of inventory records as part of various property control reviews, including Systems Analysis
4.7 DFARS 252.211.7007	Item Unique Identification (IUID)	Complete IUID compliance (assign UII, tag, and input to IUID Registry) for GP items greater than \$5000, and all sensitive and pilferable items regardless of cost.	All items (\$5000 and greater, sensitive, and pilferable) will be IUID compliant within three years of contract award.	GPA will review status/completion of new and legacy item tagging and data input to IUID Registry during various property control reviews, including Systems Analysis

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Property in the Possession of the Contractor PWS Reference	Performance Requirement	Performance Standard	Performance Metrics	Measurement Method
5.2 52.245-1(f)(iv)	Real Property Inventory	Perform physical inventory of real property assets	Contractor shall perform inventory once every 5 years; except historic and heritage, which shall be inventoried once every 3 years.	<p>GPA receives results of physical inventory within required timeframe.</p> <p>GPA will review contractor's actions to correct physical inventory findings in RPI (i.e. found on-post assets, assets not located, incorrect asset attributes (i.e. UM, CATCD, etc))</p> <p>Review contractor actions on creating/updating RP asset records with appropriate supporting documentation when needed.</p> <p>GPA also observe results during various reviews, such as System Analysis. Review RPI to verify that discrepancies identified during the inventory have been resolved. ssary as a result of the inventory results. property control reviews, including Systems Analysis</p>

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Installation Security Antiterrorism PWS Reference	Performance Requirement	Performance Standard	Performance Metrics	Measure-ment Method
1.3	The Contractor shall hold subcontractor responsible for adhering to security requirements as outlined in the PWS and PPP.	Contractor ensures subcontractors are held responsible	Subcontractors are held responsible by the contractor, for adhering to security requirements as outlined in the PWS and PPP.	Annual Inspection by Government personnel.
2.1	The contractor shall furnish properly trained and qualified security personnel	The Contractor shall furnish trained and qualified security personnel as described and required in AR 190-13, AR 190-14, AR 190-56, FM 19-10 and applicable state law.	Security Personnel are properly trained and qualified in accordance with applicable regulations/FM's/state law	Annual Inspection by Government personnel. Visual Observation, File Review.
2.1.2	The contractor shall develop a training program for security personnel.	The Contractor will develop a training program based on mission, local threat, AR 190-56, AR 190-11, AR-190-14, AR 525-13 and Commander approved training requirements.	Security training program is in place. The training program is in accordance with the performance standard.	Annual Inspection by Government personnel. File Review, Visual Observation, Hands on.
2.1.3	Training Documentation	The Contractor shall document the training and qualifications of each individual.	This document will be readily available for review and maintained for three years after contract expiration date.	Annual Inspection by Government personnel. File Review.
2.2	Security Uniforms	The Contractor will provide uniforms for all security personnel.	Uniforms for administrative personnel will be at the discretion of the Contractor.	Annual Inspection by Government personnel. Visual Observation.



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Installation Security Antiterrorism PWS Reference	Performance Requirement	Performance Standard	Performance Metrics	Measure-ment Method
2.3	The Contractor shall arm the security personnel.	The contractor will provide side arms and other weapons considered necessary for the performance of the security mission at HWAD. The carrying of concealed weapons or weapons owned by the individual guards, is not authorized.	To be considered eligible to carry firearms, personnel must have satisfactorily completed the mandatory training and proficiency testing within the preceding 6-months and possess any licenses and complete any training required by the state of Nevada.	Annual Inspection by Government personnel. File Observation, Visual Observation, Hands On.
2.3.1	Issuance of weapons.	Prior to issuance of weapons, the contractor shall ensure the security personnel receive training in accordance with the specifications within the PWS.	The contractor shall document the training and maintain the documents for 3 years after the contract expiration date.	Annual Inspection by Government personnel File Review, Hands On.
2.3.2	All security personnel shall successfully qualify with their assigned weapon before assignment to security duties. Training Officers will use the standard U.S. Army Military Police Firearms Qualifications course. To be considered eligible to carry firearms, personnel must have satisfactorily completed mandatory training and proficiency testing within the preceding 6-months.	Qualification shall be in accordance with the standard U.S. Army Military Police Firearms Qualification course and mandatory training and proficiency testing for carrying of firearms must be conducted in accordance with the PWS.	The Contractor shall maintain documentation of this qualification firing for as long as each employee remains employed in a security capacity. In addition, firearms familiarization training is required for all other weapons security personnel may carry.	Annual Inspections by Government personnel. File Review

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Installation Security Antiterrorism PWS Reference	Performance Requirement	Performance Standard	Performance Metrics	Measure-ment Method
2.4	The contractor shall hire trustworthy and reliable security personnel. The contractor shall establish an Individual Reliability Program.	Security Personnel shall meet the personnel qualifications of Chapter 2 of AR 190-56. They must also meet the standards of the Individual Reliability Program.	The contractor's security personnel meet the required standards.	Annual Inspections by Government personnel. Files Review
2.4.1	Drug Testing	Security personnel shall undergo drug abuse testing as specified in AR 600-85, and paragraph 2-4, AR 190-56.	Contract Security Guards will be subject to the requirements of AR 600-85 on the same basis as Federally employed Army Civilian police and Security Guards.	Annual Inspection by Government personnel. File Review
2.4.2	Security Personnel Medical Examination	Medical evaluation will be completed on all contract guard security personnel IAW PWS.	Offer of employment will be contingent medical certification IAW PWS. The contractor will document these results.	Annual Inspection by Government personnel.
2.4.3	Periodic Medical Evaluation	Medical evaluation will be performed on all contract guard security personnel IAW PWS.	Evaluations will be annual. The contractor will document these results.	Annual Inspection by Government personnel.
2.4.5	Certification of Security Personnel	The Contractor shall certify that all security personnel satisfactorily meet these individual reliability standards.	Personnel that fail to meet these standards will be immediately relieved of security duties.	Annual Inspections by Government personnel. Review, Annually
2.4.6	Physical Agility Test	The Contractor shall annually certify that all security personnel meet the physical agility requirements of AR 190-56.	Results of PAT will be documented.	Annual Inspection by Government personnel. File Review, Visual Observation of Annual Agility Test.

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Installation Security Antiterrorism PWS Reference	Performance Requirement	Performance Standard	Performance Metrics	Measure-ment Method
2.4.9	PAT Exemptions	Temporarily Medically Restricted from performing the functions of the job to include the PAT.	Once restriction is lifted and employee is medically cleared to return to work, must take PAT in 90 days.	Annual Inspection by Government personnel. File Review, Visual Observation of Annual Agility Test.
2.5	The Contractor shall establish, maintain and document an ingress/egress system for personnel, vehicles and shipments, to include rail cars, at HWAD	The contractor will establish installation access controls for vehicle, personnel, and property following the guidelines of AR 190-13, Chapters 5, 6, AMC Supplement 1 to AR 190-13, AFSC Policy Letter, subject: Control of Railroad personnel, and property at all government arms, ammunition, and explosive areas per AR 190-11.	The contractor has established, maintains and documents an ingress/egress system in accordance with the required standards.	Annual Inspection by Government personnel. File Review, Visual Observation.
2.5.1	The Contractor shall use an identification badge or card system for individual access control.	The identification badge or card system will be in accordance with paragraphs 2.5.1.1 through 2.5.1.5 of the PWS	Identification badge or card system is in accordance with the PWS requirements.	Annual Inspection by Government personnel. File Review, Visual Observation, Hands On, Accountability, Security.

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Installation Security Antiterrorism PWS Reference	Performance Requirement	Performance Standard	Performance Metrics	Measure-ment Method
2.6	The contractor shall provide security for arms, ammunition and explosives (AA&E). The contractor shall operate and maintain an intrusion detection system (IDS).	Security shall be provided in accordance with regulations, etc. as outlined in the PWS. The IDS shall be operated and maintained according to AR 190-11. The contractor shall maintain components/parts to ensure the IDS can be repaired within 10 workdays of identification of inoperability.	Security of AA&E and the IDSs in accordance with the standard. Repairs to the IDS are performed within 10 workdays of identification of inoperability. In the event the system cannot be repaired within 10 workdays, the contractor shall notify the government in writing and provide a projected timeframe when the system can be repaired.	Annual Inspection by Government personnel. File Review, Hands On. Utilize list at Appendix I, AR 190-11.
2.7	The Installation Commander shall designate restricted areas on the installation and provide a copy of that designation to the Contractor.	The Contractor shall post these areas with signs as specified in Chapter 6 of AR 190-13. Fencing requirements are contained in AR 190-11 for AA&E storage areas.	Fences required for the security of unclassified, nonsensitive items will meet the requirements of USACE STD design drawing code 872-90-00 series. The minimum height will be 6 feet with or without an outrigger. Use of NATO standard design fencing is also authorized.	Annual Inspection by Government personnel. Visual Observation

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Installation Security Antiterrorism PWS Reference	Performance Requirement	Performance Standard	Performance Metrics	Measure-ment Method
2.8	The Contractor shall establish a system to receive, secure, and account for all security interest keys used at HWAD.	This system shall conform to the requirements of paragraph 3-8, AR 190-11 for keys used to secure AA&E and Appendix D, AR 190-51 for other Army property. The Contractor shall not allow removal of keys for locks used to secure AA&E, from the installation.	When not in use keys will be stored in such a manner to preclude access by unauthorized individuals such as Custodian/Alternate key, Visual Observation, Security, key/lock, hands on, key depository, locks/locking devices, key control, registry, lock controls for ids and key containers, key/lock inventory, Access Control.	Annual Inspection by Government personnel. File Review.
2.9	The Contractor shall establish and maintain a security seal program to ensure strict accountability of the seal from time of receipt at HWAD thru the time of application and removal, if the seal is used for tracking on-post movement.	Strict seal accountability.	The Contractor shall maintain a security seal system following the guidance of AR 190-51, Appendix D and AMC Suppl 1 to AR 190-13, Chapter 9. Storage Issue/Security, Accountability.	Annual Inspection by Government personnel. File Review, Visual Observation.
2.10	The Contractor is responsible for providing security force personnel a primary and alternate means of communication.	Minimum of two forms of communication for Security Personnel, i.e. Radio, Cell phone.	The Contractor is also responsible for maintaining a Primary and Alternate means of communication between plant security forces and local law enforcement agencies.	Annual Inspection by Government personnel. File Review, Visual Observation, Security, Accountability, communication.
2.11	The Contractor shall establish security posts and patrols to meet local threats and mission requirements.	Patrols to areas storing AA&E shall follow the time limits prescribed in AR 190-11. Other patrol requirements are defined in AR 190-51, AR 190-13 and AMC Supplements thereto.	The Contractor shall outline these posts and patrols in the PSP. Will meet minimum frequency required by regulation assuring lighting response time are considered.	Annual Inspection by Government File Review, Visual Observation, Hands On, Lighting, Response Time.

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Installation Security Antiterrorism PWS Reference	Performance Requirement	Performance Standard	Performance Metrics	Measure-ment Method
2.12	The Contractor shall ensure security force weapons and ammunition are stored and accounted for according to AR 190-11 with Change 1, AR 710-2 and DA Pam 710-2-1.	100% accountability of all weapons and ammunition.	Maintain key control/access to weapon/and continuous accountability of AA&E.	Annual Inspection by Government personnel. Visual Observation, Accountability, Security, Files Review, Hands On.
2.13	Response in the event of fire or medical emergency.	The Contractor shall ensure emergency personnel are notified and direct/escort emergency response personnel and equipment to the location of the fire or injury. Guard Force knowledgeable of the installation facility.	Are installation maps/buildings plans, routes, available to Security Force.	Annual Inspection by Government personnel. File Review, Visual Observation, Hands On.
2.14	The Contractor shall maintain records, daily blotter, incident reports, etc, based on AR 190-45 for running a security operation and reporting significant incidents to the Government Staff.	If the significant incident meets reporting requirements of AR 190-40, Serious Incidents, the Contractor shall assist the government in preparation of a Serious Incident Report.	Q & A, File Review.	Annual Inspection by Government personnel. File Review, visual review, hands on.
2.15	Traffic Rule and Regulations. The Contractor shall enforce local traffic rules and regulations.	After investigation, prepare, and retain on file, written reports on all traffic accidents.	File Review, Q & A.	Annual Inspection by Government personnel. File review, Visual Observation, hands on.

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Installation Security Antiterrorism PWS Reference	Performance Requirement	Performance Standard	Performance Metrics	Measure-ment Method
2.16	A number of events or situations, i.e. accidents, fires, explosions, injuries, AA&E losses, require immediate telephonic notification to specific parties. The Commander of HWAD shall approve the roster.	The Contractor shall publish a notification roster. The Contractor shall develop, Phone number's, cell number's and house address, etc. The Commander may call upon the Contractor to provide follow-up oral and maintain and update written reports for such incidents.	Does Notification roster include Phone number's, cell number's, house address, etc. Is it current.	Annual Inspections by Government personnel. File Reviews, Visual Observation, Notification roster.
2.17	Security force personnel knowledge in their authority.	The contractor shall provide training to security force personnel of authority as defined by state and/or federal laws and AR 190-56.	Meet standards of AR 190-56	Annual documentation to be inspected by Government personnel. File Review, Visual Observation.
2.18	In the event of a suspected criminal incident.	The Contractor shall take all reasonable measures to secure the crime scene and safeguard potential evidence, and to protect persons and property, to include ensuring the safety and well being of any involved parties and, if necessary, render the impacted area safe. The Contractor shall immediately notify the Commander, or the Commander's Representative, of the incident while also taking measures to secure the crime scene pending the arrival of an authorized investigative agency.	The Contractor shall also notify the Commander or Commander's Representative of any suspected criminal incident within 2 hours of learning of same.	Annual Inspection by Government personnel. File review, visual observation, hands on.

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Installation Security Antiterrorism PWS Reference	Performance Requirement	Performance Standard	Performance Metrics	Measurement Method
2.19	Maintaining Plans. The contractor shall develop and maintain plans that in case of an emergency the Contractor can take appropriate actions. plans shall address preparation for and recovery from incidents to include Antiterrorism, Disaster Control, Bomb Threats, Civil Disturbances, Weapons of Mass Destruction and Labor Disturbances.	The PPP will contain at a minimum: Installation Threat Plan, Bomb Threat Plan, Installation Closure Plan, Natural Disaster Plan, Civil Disturbance Plan, Resource Plan, Communications Plan, MEVAs.	The Contractor shall formalize these plans and include them in the PPP.	Annual Inspection by Government personnel. File Review, Plant Protection Plans.
2.20	The Contractor shall work with the government to develop an Antiterrorism Program.	Anti-terrorism program will be in accordance with AR 525-13, AMC Regulation 525-13 and current JMC Antiterrorism Program OPORD.	Contractor works with the government on an on-going basis to develop/adjust/improve the Anti-terrorism program.	Government Observation/written record.
2.20	The contractor shall be prepared to increase security measures at the direction of the Installation Commander or authorized representative	Contractor shall be prepared to increase to FPCON levels Charlie or Delta within 24 hours of notification.	Increase of PFCON levels to Charlie or Delta within 24 hours of notification	Government Observation/written record.
2.20.1	The Contractor will be an integral part of the Commander's Antiterrorism AT Committee and/or Working Group.	Contractor participates in all meetings of the Commander's Antiterrorism AT Committee and/or Working Group.	Contractor participation in meetings	Government record of attendance by contractor at meetings
2.20.2	The contractor shall conduct an AT exercise annually.	Annual exercise shall include a written record maintained for not less than two years and include corrective actions taken as a result of the exercise. The exercise shall test, as a minimum, all areas listed in the PWS.	Written record is maintained and is available for government review.	Review of written record by government staff.



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Installation Security Antiterrorism PWS Reference	Performance Requirement	Performance Standard	Performance Metrics	Measure-ment Method
2.20.3	The Contactor shall assist the Commander in implementing the Army's Antiterrorism framework outlined in Chapter 4 of AR 525-13.	The contractor will be an active member of the commanders antiterrorism working group.	Active participation in the installation working group.	Governemnt will maintain participation in meeting minutes.
2.20.4	The contractor shall assist the commander in antiterrorism program management control program.	The contractor will assist the governemnt with completion of the annual mangement control checklist (Appendix G of AR 525-13).	Contractor deficient areas will be corrected.	Governemnt will review corrections resulting from the annual evaluation.
2.20.4	The Contractor will assist the commander in the conduct of an annual vulnerability assessment.	The government will conduct oversight of assessment process.	The Government & Contractor will Jointly conduct an annual assessment to ID installation vulnerabilities. Results of assessment will be on fill.	Annual Inspection by Government personnel.
2.20.5	The contractor shall work with the Antiterrorism Officer ATO in developing and implementing a Random Antiterrorism Measures Program (RAMP).	The Installation Commander will approve the policy and designated Government Representative will review log of RAMP requirements on a bi-weekly basis.	RAMP program will be incorporated into security logs and/or MFR on each RAMP included per event. Summary of results of RAMP will be included as an attachment to the MFR.	Governemnt will review and comment
2.21	The Contractor shall establish a procedure to ensure the trustworthiness and reliability of personnel.	AR 190-11, paragraph 2-11	The Contractor shall document an maintain results of the procedure on DA Form 7281	Annual Inspection by Government personnel. File Review.
2.22	The Contractor shall notify the HWAD government staff prior to any foreign visits to HWAD. Requests for visits or release of information by, or on behalf of, representatives of or civilians from foreign governments shall be coordinated in advance with the Commander.	An OPSEC Program, including an appointed OPSEC Officer and an approved OPSEC Plan, will be maintained in accordance with Army standards.	The OPSEC Program will be maintained IAW AR 530-1, Operations Security (OPSEC).	Annual inspection by Government personnel.

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Installation Security Antiterrorism PWS Reference	Performance Requirement	Performance Standard	Performance Metrics	Measure-ment Method
2.23	The contractor will answer DA, AMC and/or JMC Antiterrorism, Physical Security, Law Enforcement, Intelligence or Counterintelligence requests for information (through the Government representative) in a timely manner.	Contractor shall provide information to Government Staff as required in a timely manner.	Information provided will meet any reasonable suspense requested.	Periodic review of suspense's and reports.
2.24	The contractor will comply with the standards prescribed in the Unified Facilities Criteria regarding the adoption of and adherence to common criteria and minimum construction standards to mitigate vulnerabilities (DoDI 2000.16, Std. 17, E3.17.1).	All new construction/major modifications will meet the Unified Facilities Criteria required and protective measures.	Adherence to UFC criteria in proposals for construction /construciton	Government review of proposals for new construction or major modification, to ensure conformance to UFC. Annual Inspection by Government personnel. File Review
3.1	Vehicle Registration	The Vehicle Registration System (VRS) shall be in accordance with AR 190-5, Motor Vehicle Traffic Supervision.	Possess a valid State Driver's License, DD Form 2, State Registration, Automobile Insurance, Vehicle Inspection, Vehicle Emission Inspection.	Annual Inspection by Government personnel. File Review, Visual Observation, Hands on.
3.2	The VRS is a web-based system whereby installations shall register motor vehicles.	The Vehicle Registration System (VRS) shall be in accordance with AR 190-5, Motor Vehicle Traffic Supervision.	Possess a valid State Driver's License, DD Form 2, State Registration, Automobile Insurance, Vehicle Inspection, Vehicle Emission Inspection.	Annual Inspection by Government personnel. Visual Observation, Hands on.

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Installation Security Antiterrorism PWS Reference	Performance Requirement	Performance Standard	Performance Metrics	Measure-ment Method
3.3	Vehicle Registration	A person who lives or works on an army installation or often uses the facilities shall be required to register the privately owned vehicle(s) (POV) they intend to drive on the installation.	That person need not own the vehicle to register the vehicle, but must have a lease agreement, power of attorney, or notarized statement from the owner of the vehicle specifying the inclusive dates for which permission to use the vehicle has been granted.	Annual Inspection by Government personnel. File Review, visual observation, Hands on.
3.5	Contractor shall use DD Form 2220 (Department of Defense Registration Decal) to register POVs	Correct use of DD Form 2220, including local policy guided by state law.	Correct use and placement of DD Form 2220	Annual Inspection by Government personnel. File Review, Visual Observation, Hands on, Accountability, security.
3.6.1	Contractor shall ensure POV operators possess a valid state drivers license.	The contractor will check all state license	All POV operators possess a valid state drivers license.	Annual Inspection by Government personnel. File Review, visual observation, hands on.
3.6.2	Contractor shall ensure all POV operators possess a current certificate of state registration.	The contractor will check all state registration requirements	All POV operators possess a valid state drivers license.	Annual Inspection by Government personnel. File Review, Visual Observation, Hands On.
3.6.3	Contractor shall ensure all POV operators comply with the requirements of the automobile insurance laws or regulations of the state where the vehicle is registered.	The contractor will check that vehicles being registered have a valid insurance carrier	All POV operators are in compliance with appropriate insurance laws or regulations.	Annual Inspection by Government personnel. File Review, Visual Observation, Hands On.

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Installation Security Antiterrorism PWS Reference	Performance Requirement	Performance Standard	Performance Metrics	Measure-ment Method
3.6.4	Contractor shall ensure all POV operator's vehicles have satisfactorily completed the Safety and Mechanical Vehicle Inspection	Satisfactory completion of safety and mechanical vehicle inspection when required by the state or jurisdiction in which the vehicle is licensed unless otherwise specified in the jurisdiction where the vehicle is located.	Safety inspections will meet minimum standards established by the national highway traffic safety administration in sections 570.1 through 570.10, part 570, chapter v, title 49, code of federal regulations.	Annual Inspection by Government personnel. File Review, Visual Observation, Hands On.
3.6.5	Contractor shall ensure that POV operators possess current proof of compliance with local vehicle emission inspection and maintenance requirements, if any.	The clean air act requires that any military or civilian employee who works on a federal installation and operates a POV on that installation must comply with local inspection and maintenance requirements. This applies to installations within the United States that have vehicle exhaust emissions testing programs.	This requirement applies without regard to the state or country where the employee's vehicle is registered.	Annual Inspection by Government personnel. File Review, Visual Review.
3.6.6	Contractor shall deny registration for vehicles with elevated rear ends.	Vehicle must be in compliance with 49 CFR 570.8	No registered vehicles with elevated rear ends.	Annual Inspection by Government personnel. File Review, Visual Observation, Hands on.
3.8	Visitors shall be registered in accordance with the PWS.	See paragraph 3.8	Visitors properly registered.	Annual Inspection by Government personnel. File Review, Accountability, Visual Observation, Hands On.

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Installation Security Antiterrorism PWS Reference	Performance Requirement	Performance Standard	Performance Metrics	Measure-ment Method
4.0	a. A system to review information to be released to external sources to ensure the contractor is not releasing governmental non-classified sensitive information. External sources include web pages, journals, technical papers, etc. This does not include information the government may release, nor does it include contractor proprietary information.	Conduct OPSEC reviews on all information intended for publication external to Hawthorne Army Depot. External sources include web pages, journals, technical papers, etc.	The results of the review shall be forwarded to the Commander before granting publication authorization.	Annual Inspection by Government personnel.
4.0	b. The providing of initial OPSEC briefings to new employees within 30 days of hire.	Conduct security/OPSEC training for all new hires within 30 days of hire. Refresher OPSEC training will be conducted no less than annually.	Records will be maintained of the dates and number of employees who received initial/refresher OPSEC training conducted IAW AR 530-1.	Annual Inspection by Government personnel.
4.0	Preparation, Implementation, Maintenance & Management of an OPSEC Program for employees.	AR 530-1 and AMC Supplement	Program includes all requirements in paragraph 4	Annual Inspection by Government personnel. Visual Observation
5.5.1	Purchase and Install Barriers.	Must meet AR 190-11, AR 190-13, AR 525-13, AMC-R 525-13, and applicable Army Corps of Engineer standards expressed in the Unified Facilities Criteria. Must meet requirements listed in PWS.	Barriers purchased & installed in accordance with applicable Regs/UFC Criteria and is completed within the time frame agreed to by the HWAD Commander. The Agreed-to completion date shall be no later than 5 years after the award of the O&M contract.	Government inspection. Government timeliness determination.

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Installation Security Antiterrorism PWS Reference	Performance Requirement	Performance Standard	Performance Metrics	Measure-ment Method
5.5.2	Procure, Install and Make Operational a Mass Notification System	Must be in accordance with UFC 4-021-01 - Mass Notificaiton Systems	System purchased & installed in accordance with applicable UFC Criteria and is completed within the time frame agreed to by the HWAD Commander. The Agreed-to completion date shall be no later than 5 years after the award of the O&M contract.	Government inspection. Government timeliness determination.
5.5.3	Procure, Provide and Make Operational Personnel Protective Equipment (PPE)	Must meet Army Standards set forth in the Installation Preparedness Program of The Army Chemical School.	PPE purchased/provided in accordance with the applicable Standards and completed within the time frame agreed to by the HWAD Commander. The Agreed-to completion date shall be no later than 5 years after award of the O&M contract.	Government inspection. Government timeliness determination.

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Installation Security Antiterrorism PWS Reference	Performance Requirement	Performance Standard	Performance Metrics	Measure-ment Method
6.0	INSPECTIONS AND ACCEPTANCE	The local Government staff will monitor the Contractor's performance in accordance with the requirements of this scope.	U.S. Army Joint Munitions Command (JMC) representatives from the Force Protection, G2 office shall conduct periodic staff assistance visits at HWAD for compliance with this scope. These visits are normally conducted once every 18-24 months or more frequently at the request of the government staff at HWAD. The AMC staff will also periodically inspect the Contractor's performance in accordance with the approved PSP and this scope. These inspections are normally conducted on a 24-month cycle. The Contractor shall facilitate these inspections process.	Annual Inspection by Government personnel. File Review, Visual Observation, Hands On, Periodic Staff Assistance Visits Every 18-24 Months, AMC Visits Within 24 Month Cycle.

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Safety PWS Reference	Performance Requirement	Performance Standard	Performance Metrics	Measurement Method
1.3.2	Respond to external safety inspections.	Timely response as specified in CDRL A001.	Submit to ACO Safety within 30 days of receipt of formal report. Provide quarterly updates of open items.	ACO Safety verifies each performance based on when the inspection report was provided.
1.3.3/2.9	Submit site plans and safety submissions for new or modified explosive facilities.	Submit plans meeting the requirements of DA Pam 385-64, Chapter 8, as specified in CDRL A002.	Submit compliant plans to ACO Safety at least 90 days prior to use of the new or modified explosive facility.	ACO Safety will review submissions, requiring corrections for non-compliant content.
1.4	Respond to federal or state OSH reports and inspections.	Submit copies of responses as specified in CDRL A011.	Submit to ACO Safety within 30 days of receipt of receipt of OSHA report.	ACO Safety verifies each performance based on the receipt of the OSHA report..
1.5	Submit a decontamination plan for facilities and areas contaminated with hazardous materials.	Submit plans meeting the requirements of DOD 6055.09, Chapter 16, and DODI 4140.62 as specified in CDRL A004.	Submit to ACO Safety within 90 days of contract award and within 60 days of major requirement change.	ACO Safety will review submissions, requiring corrections for non-compliant content.
2.1	Obtain permission to bring radiation sources on-site.	Comply with the requirements of Titles 10 and 32 of the CFR. (No CDRL)	Obtain PCO permission prior to bring radiation sources on-site.	ACO Safety will verify that all radiation sources have PCO permissions.
2.3.1	Report accidents.	Report accidents per paragraph C2.2, DOD 4145.26-M as specified in CDRL A005.	Submit accident reports to ACO Safety within 3 hours of each reportable event.	ACO Safety verifies each performance based on review of monthly accident experience.
2.3.2	Provide copy of the OSHA Form 300.	Provide OSHA Form 300 monthly as specified in CDRL A006.	Provide form to ACO Safety by the 10th of each month for the previous month	ACO Safety verifies receipt by 10th of each month.
2.3.3	Provide copy of the OSHA Form 300A.	Provide OSHA Form 300A annually as specified in CDRL A007.	Provide form for the previous year's data to ACO Safety by March 1st of each year.	ACO Safety verifies receipt at COB each March 1st.



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Safety PWS Reference	Performance Requirement	Performance Standard	Performance Metrics	Measurement Method
2.4/2.4.4	Request and maintain deviations to mandatory requirements that cannot be met.	Request and maintain deviations as specified in CDRL A008.	Submit copy of waiver/exemption request to ACO Safety. Provide annual review results to ACO Safety 90 days before expiration.	ACO Safety verifies receipt 90 days before expiration.
2.6	Provide an after action report for the Emergency Response Plan exercise.	Provide an after action report as specified in CDRL A009.	Provide the after action report to ACO Safety within 30 days of the exercise.	ACO Safety verifies receipt within 30 days after the exercise.
2.7	Establish and maintain lightning protection systems.	Establish and maintain lightning protection systems according to DA Pam 385-64, Chapter 12. (No CDRL)	Maintain electrical test records in the installation safety office.	ACO Safety verifies test records quarterly.
2.1.3.1	Submit memorandum appointing Radiation Safety Officer (RSO) and alternate.	Submit memorandum as specified in CDRL A012.	Submit memorandum to ACO Safety within 30 days of appointment.	ACO Safety verifies RDO and alternate are appropriately trained for appointment.
2.1.3.3	Apply for Army radiation permits as needed.	Apply in accordance with 32 CFR 655.10 as specified in CDRL A013.	Apply for Army radiation permits prior to bring radioactive material on post.	ACO Safety verifies permits, NRC or State licenses or amendments.
4	Provide a copy of written Safety Program	Develop and provide copy of written Safety Program as specified in CDRL A010.	Submit to ACO Safety within 60 days of major requirement change. Content specified in PWS.	ACO Safety verifies receipt of written Safety Program.

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Environmental PWS Reference	Performance Requirement	Performance Standard	Performance Metrics	Measurement Method
1.2	Manage Facility Operations and methods to eliminate or minimize the use of hazardous materials and the generation of hazardous or toxic wastes.	Title 40 Code of Federal Regulations	Reduction of use of hazardous/toxic materials and reduction of the amount of hazardous waste disposed.	Monthly review of hazardous/toxic waste disposal manifests and review of manifests of incoming hazardous or toxic materials
1.4	Within 60 days of contract award, establish plans ( where none exist) required by Federal, State and local laws.	Title 40 Code of Federal Regs and state regs. And AR 200-1	Bring into and maintain HWAD in compliance. Manage all required Environmental and Natural Resources Plans.	Plans are submitted and found acceptable by HWAD Government staff for submission for review by regulators.
1.5.1	Notify Gov't staff of discharge(s) and submit, within 24 hrs, a written spill report.	Federal and state regs and HWAD Emergency Response Plan.	Manage all required Environmental Spills IAW HWAD Emergency Response Plan and meet all reporting requirements and identify and report discharge within 24 hrs.	Spills to be reported to HWAD Government Staff and HQ JMC Operations Center. Prepare written spill report and identify actions to be taken to prevent future occurrences.
1.5.2	Coordinate with Gov't staff on all written communications and negotiations with regulators.	All regulatory correspondence shall go out under the Commander's signature. JMC Command and Control.	Correspondence is reviewed and forwarded to regulators by Gov't staff./Each official action.	Each official action

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Environmental PWS Reference	Performance Requirement	Performance Standard	Performance Metrics	Measurement Method
1.5.3	Within a minimum of 180 days prior to existing permit expiration, required permits will be applied for, obtained, and maintained.	All permit renewal actions are provided to the ACO staff within the timeframe established in the PWS. Thereafter, a permit will be maintained and necessary modifications made thereto. Copies of final permits will be provided to Gov't staff within one day of receipt. See AR 200-1	For each official action, permit applications are reviewed by Gov't staff prior to submittal to regulators.	Each official action
1.5.4	Identify and document any known environmental deficiencies associated with existing Federal, State, or local environmental laws, regs, or EOs.	Identification and discovery documentation shall be provided to Gov't staff within 60 days of discovery. See AR 200-1.	For each official action, a corrective action plans shall be submitted to Gov't staff within a reasonable time.	For each deficiency identified, plans will be reviewed by Gov't staff and corrective action will be implemented within a timeframe established by the Gov't.
1.5.5	Prepare, arrange, maintain, and conduct environmental training for contractor staff as well as provide HAZWOPER recert for Gov't staff.	AR 200-1 and Code of Federal Regs 29 CFR 1910.20.	Yearly HAZOPER recertification of HWAD Government Staff	Each Occurrence.
1.5.6	Defend and negotiate or assist in the defense and negotiation of NOV's, NODs, orders, citizen suits, etc related to environmental deficiencies.	Improve environmental compliance by HWAD.	Each Occurrence.	Each Occurrence.
1.5.7	Initiate and complete required environmental documents such as EAs, EIS, RECs, FONSI, etc	Public Law 91-190, National environmental Policy Act, and AR 200-2.	On each occurrence look at the returns after review by Gov't staff.	On each occurrence, look to see if the issuance numbers.

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Environmental PWS Reference	Performance Requirement	Performance Standard	Performance Metrics	Measurement Method
1.5.8	Comply with any and all reporting requirements required by law or as specified herein additionally populate the environmental liabilities database	All applicable Federal, State, and local environmental laws and regulations	Provide copies of all reports to HWAD Gov't staff 14 calendar days prior to submission to regulators. And initial population of the environmental liabilities database and then yearly updates	Number of times report returned to HWAD for revision because of deficiencies noted. With respect to the environmental liabilities database program established and document in the database the first year, then yearly assessments of the program.
1.5.9	Support all required environmental reviews.	Per HQ JMC and or HWAD Commander direction	Each Review	Each Occurrence
1.5.12	Establish, implement, and maintain an aggressive pollution prevention program which reduces, eliminates, or prevents pollution at the source and identifies pollution prevention opportunity assessments.	Executive Order 13423 and ISO 14001, and the Army Environmental Management System, EMS.	Provide a P2 program within 30 days of contract award.	P2 program will be established the first year and provided to HWAD Gov't Staff and AMSJM-ISM to include; project descriptions, progress reports and accomplishments for review on a quarterly basis.
1.5.13	Immediately notify the Gov't staff of any announced or unannounced visit/inspection by local, State, or Federal reps.	Within 24 hrs of visit completion, forward to Gov't staff/CO a written report of visit. Include visitor name, agency, requirements and visit purpose, results, and Gov't guide.	Review report provided for deficiencies and establish corrective actions.	Determine how visit compares to previous visits with regard to deficiencies.
1.5.14	Report solid waste produced Solid Waste Annual Reporting (SWAR Web) population Pollution Prevention P2 program.	Resource Conservation and Recovery Act and EO 13423, and Resource Conservation Recovery Act RCRA.	Complete Solid Waste Annual Report on-line Initial population and then yearly updates IAW data call	Each Occurrence

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Environmental PWS Reference	Performance Requirement	Performance Standard	Performance Metrics	Measurement Method
1.5.15	Participate in EPAS reviews.	FY09 Command Guidance: EMS, subsections 7,, 8., and 9.	Each Occurrence	Each Occurrence
1.5.16	Provide verification sampling of suspected and/or spill areas.	Areas to be addressed will be those sites discovered during random inspections of the facility.	Random inspections.	Random inspections.
1.5.17	Provide UXO sweep of ranges	NDEP 1991 Letter	monthly sweeps	quarterly reports
1.7.1	Prohibit the storage and disposal of non-defense owned toxic and hazardous material on HWAD	10 USC 2692	Material brought onto HWAD and incorporated into products within one year and removed upon completion of manufacturing process is not considered "stored".	In any circumstance all excess hazardous materials shall be removed within 180 days of contract completion and all hazardous waste within 90 days of initial generation.
1.8.1	Implement and conduct an Integrated Pest Management Program (IPM)	Prepare, update, and implement an IPM Plan. The Plan shall include subcontracts. Summarize each year changes the Contractor made to the IPMP. Maintain Accurate pest management activities record including surveillance, bait application, cultural applications, and pesticide applications. Pesticide applicators are state certified.	No increase of pesticide usage or reduction of pesticides usage measured in lbs of active ingredient applied and the reduction of pest complaints	Pesticide records demonstrate there are no annual increase of pesticide application and do not apply pesticides as routine maintenance. Subcontracts incorporate IPM. Installation and HQ JMC AMSJM-ISM reviews the IPMP.

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Environmental PWS Reference	Performance Requirement	Performance Standard	Performance Metrics	Measurement Method
1.9.1	Manage the cultural resources applicable laws and executive order in are 200-1	Compliance with laws, follow Operating standards, work with SHPO and Consult Indian Tribes	Cultural Resources Plan updated annually, Follow SOP for cultural resources management when required, consulting with tribes and SHPO on projects and activities that will have impact, artifacts curated and turn over to the state or tribes as appropriate	Ensure NEPA for projects/activities cover cultural resources, have records of tribe consultation and SHPO co consultation
1.10.1	Select replacement plants on their adaptability to the landscape area, desired effect, color, texture and ultimate plant size. Select appropriate plants that require minimal amounts of supplemental water and pesticides.	Prepare a landscaping plan that uses xeric plants and implement. Coordinate with the Government to ensure it supports the master plan and the integrated natural resources management plan.	Landscaping plan meets Nevada extension service recommendations for Mineral county.	Compliance of landscaping plan when replacing plants.

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Fire & Emergency Services PWS Reference	Performance Requirement	Performance Standard	Performance Metrics	Measurement Method
4.1	Fire and Emergency Services	Response time, fire and emergency team shall exit station within two minutes of request for fire, medical assistance and other emergency responses.	Response time met 100% of the time	ACO inspection and observance
4.4	Facility Response Plan	Must cover all structures or operations	Acceptable facility response plan submitted to COR NLT 30 days after effective date of the contract	ACO receipt of acceptable plan within stated timeframe
4.5	Fire and Emergency Services	Establish and maintain a Disaster Preparedness Plan	Acceptable plan submitted to COR NLT 30 days after effective date of the contract. Plan is exercised annually	ACO receipt of acceptable plan within stated timeframe, and verification of annual exercise of plan as stated within the PWS
6.2	Fire and Emergency Services	Maintain, inspect and test all fire protection systems.	Fire Risk Management Survey submitted to COR NLT 30 days after the effective date of contract. Fire Protection Systems maintained, inspected & tested iaw Survey. Deficiencies logged & corrected	ACO receipt of survey within the stated timeframe. ACO observance and inspection.

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<b>Fire &amp; Emergency Services PWS Reference</b>	<b>Performance Requirement</b>	<b>Performance Standard</b>	<b>Performance Metrics</b>	<b>Measurement Method</b>
9	Fire Reporting	Report Fire & Non-Fire Emergency Runs in system compatible with NFIRS. Notification, investigation, assistance, reporting iaw PWS	Immediately Report to the Government Staff (Security Specialist and Installation Commander) all fire that involve a fatality, equipment or real propert damage over \$100,000. Complete and submit DA Form 7621.	Government observation/written record of immediate notification. Government receipt of DA Form 7621. Feedback from appropriate agencies concerning contractor technical guidance & assistance.



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Information Technology Services and Support PWS Reference	Performance Requirement	Performance Standard	Performance Metrics	Measurement Method
1.1	Submit Security Investigations	The Contractor shall submit requests for security investigations, in accordance with AR 380-67, for all contractor personnel meeting the requirements of an ADP I, II, or III positions	Submission of the appropriate investigation requests shall be accomplished within the timelines indicated in AR 25-2, paragraph 4-14.	100% inspection
1.2	Complete IA Awareness Training	Complete initial and/or annual IA training in accordance with AR 25-2, paragraph 3-3.	Initial completion within 2 working days of employment and annually thereafter. A score 70% or greater and provide certificate of completion to HWAD IAM	100% inspection
1.3	Sign & comply with AUP	All contractor personnel requiring access to any IS connected to the DoD NIPRNET must sign the AUP. Privileged –Level Access Agreement (PAA) Acceptable Use Policy (AUP) BBP	AUPs shall be signed prior to access being granted to any Army IS. AUPs shall be signed annually thereafter.	100% inspection
1.4	Establish AKO Accounts	All contractor personnel requiring access to a IS connected to the NIPRNET must register for an AKO account per AR 25-1, paragraph 6-4.m.(9) and must be registered in CVS.	Contractor personnel will make themselves available to the HWAD government sponsor who will ensure contractor is registered in AKO and initiates the CVS application process within two working days of requirement.	100% inspection

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Information Technology Services and Support PWS Reference	Performance Requirement	Performance Standard	Performance Metrics	Measurement Method
1.5	CVS Registration	The contractor shall access the CVS website to complete and submit applications for all contractor personnel requiring a CAC	Contractor shall submit the CAC application (online DD Form 1172-2) within two working days of requirement.	100% inspection
1.6	CAC Issuance	All contractor personnel requiring access to any IS connected to the DoD NIPRNET must acquire a CAC in accordance with AR 25-2, paragraph 4-12.a.	Once approved the contractor shall secure the next available appointment for CAC issuance at the NAS Fallon, NV facility or other available CACV issuance facility	100% inspection
1.7	Privileged-level Access Agreement and Non-Disclosure Agreement	All contractor personnel requiring elevated privileged access to a government IS must sign the PAA AUP and NDA in accordance with AR 25-1, paragraph 3-3.a.(23) and complete all required training in accordance with the AI BBP paragraph 7.	Sign the PAA AUP and NDA as a prerequisite to the assignment of the position and complete required training by the suspense dates outlined in the IA BP paragraph 7.	100% inspection
2.1	Administration of HWAD LAN	LAN, email and IS services available 24x7 (less scheduled downtime)	Meet 99% reliability (less matters out of the control of the contractor - e.g., electrical outages, natural disasters)	Scheduled/Unscheduled Inspections
2.2	Adhere to regulations & standards	DoD and Army regulations and standards pertaining to the operation and sustainment of the HWAD LAN	100% compliance with mandated regulations and standards.	Scheduled/Unscheduled Inspections

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<b>Information Technology Services and Support PWS Reference</b>	<b>Performance Requirement</b>	<b>Performance Standard</b>	<b>Performance Metrics</b>	<b>Measurement Method</b>
2.3	Support C-TNOSC initiatives	Complete required tasks as directed by C-TNOSC and/or the HWAD IAM.	Complete tasks within the directed timeframe.	Direct Observation and/or Customer Complaints
2.4	Notification of downtime	Provide timely notifications of planned or unplanned system maintenance or degradation.	Notifications sent no less than 24 hours prior to scheduled outage and within 30 minutes of detection of unplanned outage or degradation	Direct Observation and/or Customer Complaints
2.5	Installation of non-DoD/Army hardware and software	Installation of non-DoD/Army issued hardware/software is prohibited without prior DAA approval	DAA approval is required prior to installation of non-DoD/Army issued hardware/software	Direct Observation and/or Scheduled/Unscheduled Inspections
3.1	Install baseline OS & software as required	Install centrally funded baseline software to all Army users as part of a standard AGM program.	AGM updates are to be installed within 6 months of release.	Scheduled/Unscheduled Inspections
3.2	Install additional software as required	Install additional desktop software as required and approved by the HWAD IAM.	Per established schedule between HWAD IAM and the contractor	Direct Observation and/or Customer Complaints
3.3	Install additional hardware	Install additional desktop hardware as required and approved by the HWAD IAM.	Per established schedule between HWAD IAM and the contractor	Direct Observation and/or Customer Complaints
3.4	Provide Tier I & II support	Provide local touch labor during normal working hours (installing, troubleshooting, repairing, etc.)	Open trouble ticket within 30 minutes of notification. On call Touch Labor support within 4 hours.	Direct Observation and/or Customer Complaints

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Information Technology Services and Support PWS Reference	Performance Requirement	Performance Standard	Performance Metrics	Measurement Method
3.5.1	Software inventory	Perform annual inventory of software licenses.	Within 60 days on contract commencement and annually thereafter	Direct Observation and/or Scheduled/Unscheduled Inspections
3.5.2	Software inventory	Provide software inventory list	Within 5 working days of request	Direct Observation
4.1	Implement IA Program	Perform IA oversight and inspections of IA Program in accordance with Army Regulation 25-2.	Maintain 100% compliancy with the Army Information Assurance Program (AIAP)	Direct Observation and/or Scheduled/Unscheduled Inspections
4.2	Install & operate IS protective devices	Implement and manage network security devices and software to include such items as: scanning, remediation, host and network intrusion detection/prevention, firewalls, proxy servers, web cache, virus programs, vulnerability scanning, content filtering, and Host Based Security Services, IAW AR 25-2 and IA Best Business Practices (BBP's).	Meet 99.9% operational reliability of protective devices.	Direct Observation and/or Scheduled/Unscheduled Inspections
4.3	Incident reporting	Detect and report malicious/unauthorized activity to the HWAD IAM or designated alternate personnel.	Notification provided within 30 minutes of detection.	Direct Observation and/or Customer Complaints
4.4	Apply and verify updates	Install patches, IAVAs, patches on all servers/workstations, test and verify systems are not adversely affected by patch.	Complete action within suspense time/date provided in the applicable IAVA/request	Direct Observation and/or Scheduled/Unscheduled Inspections

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<b>Information Technology Services and Support PWS Reference</b>	<b>Performance Requirement</b>	<b>Performance Standard</b>	<b>Performance Metrics</b>	<b>Measurement Method</b>
4.5	Provide compliancy reports	Provide compliancy reports prior suspense date when requested.	Complete action within suspense time/date provided in the applicable IAVA/request	Direct Observation and/or Scheduled/Unscheduled Inspections
4.6	Assist with IS accreditation	Provide security risk assessment and analysis on local information systems (to include the HWAD NIPRNET LAN) to support annual DIACAP reassessment.	Provide documentation (i.e., security scans, hardware/software asset data, risk assessments, etc..) within the required timeframe.	Direct Observation and/or Customer Complaints
5.1	Provide telephone service	Availability 24x7 (less scheduled down time)	Meet 98% reliability	Direct Observation and/or Customer Complaints
5.2	Provide dial tone	Availability 24x7 (less scheduled down time)	Meet 98% reliability	Direct Observation and/or Customer Complaints
5.3	Voice Messaging	Availability 24x7 (less scheduled down time)	Meet 98% reliability	Direct Observation and/or Customer Complaints
5.4	Troubleshooting	Provide local touch labor (troubleshooting, repairing, changing cable pairs, etc.)	On call Touch Labor support within 4 hours	Direct Observation and/or Customer Complaints
6.1	VTC Studio	Maintain operational VTC facilities during normal work hours to include scheduling and facilitating services	Meet 98% reliability of VTC services	Direct Observation and/or Customer Complaints

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Information Technology Services and Support PWS Reference	Performance Requirement	Performance Standard	Performance Metrics	Measurement Method
6.2	VTC Support	Provide local touch labor (troubleshooting, repairing, etc.)	Respond within 1 after trouble call is received during normal duty hours. Meet 98% operational capability.	Direct Observation and/or Customer Complaints
7.1, 7.1.1	OMDC Employee Qualifications	Meet the employee qualifications required in DOD 4525.8M, paragraph C.2.4.1	OMDC employees must meet requirements prior to performing duties	100% inspection
7.2.1	Delivery of Incoming Mail	Deliver USPS incoming mail for the HWAD ACO staff within one hour of receipt	98% of incoming mail for the HWAD ACO staff will be delivered within one hour of receipt from the USPS	Direct Observation and/or Customer Complaints
7.2.2	Processing Outgoing Mail	Properly addressed and packaged outgoing mail received from the government staff will be processed and included in the next scheduled daily USPS pickup	98% of outgoing mail will be processed in time for the next scheduled USPS pickup	Direct Observation and/or Customer Complaints
7.3.1	OMDC Inspections	Assist and cooperate in OMDC inspections	Provide access to mailroom facilities, provide documentation for inspection as requested, provide requested information through personal interview and/or filling out questionnaires/check-lists	Direct Observation
7.3.2	Remedy Deficiencies	Correct deficiencies detected during OMDC inspections within the timeframe provided by the inspector or OMM at the conclusion of the inspection	100% completion by suspense date with no more than two suspense date extensions granted in a one year period	Direct Observation and/or Scheduled/Unscheduled Inspections

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<b>Information Technology Services and Support PWS Reference</b>	<b>Performance Requirement</b>	<b>Performance Standard</b>	<b>Performance Metrics</b>	<b>Measurement Method</b>
7.4.1	OMDC Employee Training Requirements	Maintain at least one fully trained OMDC employee throughout the performance of this contract	100% compliance	100% Inspection
7.4.2	New OMDC Employee Training Requirements	New OMDC employees shall complete required training within 4 months of assignment	100% compliance	100% inspection
7.5	Ensure Protective clothing is available	Protective clothing is available when suspected chemical/biological agents are introduced into the mail inspection areas per DA PAM 25-52 Section IV	100% compliance	Direct Observation and/or Scheduled/Unscheduled Inspections
7.6	X-ray Detection Device	Utilize x-ray detection device to detect explosive devices on all mail prior to sorting per DA PAM 25-52 Section IV	100% of mail x-rayed (minus downtime of x-ray device) and 100% of device operators are trained	Direct Observation and/or Scheduled/Unscheduled Inspections
8.1	Contract transition phase	Cooperate fully during transition phase and maintain full responsibility of contract performance.	No later than (60) days prior to the expiration date of this contract.	Direct Observation
8.2	Identify access to IS systems	Provide all user account data and administrative access to all supported government IS systems	Provide during the transition phase.	Direct Observation
8.3	Validate system access	validate system access levels of all user accounts on the government IS	Perform during the transition phase.	100% inspection
8.4	IT products of Army-related work	Provide all government owned data and documentation to the HWAD staff	Provide during the transition phase.	Direct Observation

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Maintenance PWS Reference	Performance Requirement	Performance Standard	Performance Metric	Measurement Method
III.A	Maintenance of Active Facilities and Equipment	Best commercial practice	Active Facilities and equipment are maintained IAW best commercial practices. Contractor submission of report of scheduled and completed preventive maintenance inspections to Government Property Administrator (GPA) quarterly.	Receipt and review of quarterly report. Observation.
III.C	Maintenance of Laidaway Equipment and Facilities	Per a Government funded scope of work for maintenance to preserve.	Adherence to SOW specifications	Observation, Inspection
III.D	Maintenance of Modified Caretaker Facilities	No activities shall take place except as required by law or where presents a safety/security hazard	Maintenance performed to bring in compliance with law or to correct safety/security hazard	Observation, Inspection
III.E	Maintenance of Excess Equipment	Contractor shall not maintain excess equipment unless otherwise notified by the Government	Excess equipment is reported to GPA and HQ	Observation
IV.A - G	Preventive Maintenance Program	Best commercial practice	Develop a scheduled work plan. Provide annual progress report to the ACO staff	Review of progress report, maintenance schedule; observation, inspection



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<b>Maintenance PWS Reference</b>	<b>Performance Requirement</b>	<b>Performance Standard</b>	<b>Performance Metric</b>	<b>Measurement Method</b>
V.A	Maintenance of Water Systems	IAW Maintenance PWS	Water system maintenance is performed IAW Maintenance PWS	Observation, Inspection
V.B	Maintenance of Sewage Systems	IAW Maintenance PWS	Sewage system maintenance is IAW Maintenance PWS	Observation, Inspection
V.C	Maintenance of Electrical Systems	IAW Maintenance PWS	Electrical systems maintained IAW Maintenance PWS. The contractor shall provide a quarterly progress report to the ACO staff	Review of quarterly report, observation, inspection
V.D	Maintenance of Boiler and Heating Plants	IAW Maintenance PWS	Maintenance of Boiler & Heating Plants IAW Maintenance PWS. The contractor shall provide a semiannual inspection report to the ACO staff	Review of report, observation, inspection
V.E	Elevators and Material Lifts	IAW sound commercial practices to preclude hazards and avoid land damage whenever possible	Monthly inspection for operation and annual safety inspection report to the ACO staff	Review of report, observation
V.F	Inspection of Grounds	Best commercial practice	Grounds maintained IAW best commercial practices	Observation
V.G	Heating and Air Conditioning Systems	Operated, maintained and repaired IAW American Society of Heating, Refrigerating and Air Conditioning Engineers' (ASHRAE) standards and sound commercial practices	Heating and Air Conditioning Systems are maintained IAW ASHRAE standards and sound commercial practices	observation

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Maintenance PWS Reference	Performance Requirement	Performance Standard	Performance Metric	Measurement Method
V.H	Surface Item Maintenance	Sound Commercial Practices	Surface item maintenance is performed IAW sound commercial practices	Observation, Inspection
V.I	Building Inspections and Maintenance - Ammo and Non Ammo	IAW the Maintenance PWS	Building inspections and maintenance is IAW the Maintenance PWS. The contractor shall submit an annual safety inspection report to the ACO staff	Review of report, observation, inspection
V.J	Railroad trackage	IAW TM 5-628	Railroad trackage is maintained IAW TM 5-628	Observation
V.K	Inspection and Maintenance of Bridges and other drainage structures	IAW Maintenance PWS	Bridges and other drainage structures are inspected and maintained IAW the Maintenance PWS. The contractor performs monthly inspections for operation and submits an annual safety inspection report to the ACO staff	Review of Report, observation
V.I.A	Maintenance of Material Handling Equipment, Engineering and Construction Equipment, Railroad Equipment, and Industrial Equipment	Maintain equipment IAW Maintenance PWS	Equipment is maintained IAW the Maintenance PWS	Observation, Inspection

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<b>Maintenance PWS Reference</b>	<b>Performance Requirement</b>	<b>Performance Standard</b>	<b>Performance Metric</b>	<b>Measurement Method</b>
V.I.B	Maintenance of Automotive Equipment	IAW the Maintenance PWS and GSA schedule	Equipment is maintained IAW the Maintenance PWS and the GSA Schedule	Observation, Inspection
V.I.C	Maintenance of Hand Tools	Best commercial practice	Hand tools are maintained IAW best commercial practices	Observation
V.I.D	Information Technology Systems Inspection and Maintenance Program	IAW the Maintenance PWS	IT Systems are inspected and maintained IAW the Maintenance PWS	Observation
V.I.E	Maintenance of Gages and Scales	IAW Maintenance PWS	Gages and Scales are maintained IAW the Maintenance PWS	Observation
V.I.F	Lifting Device Program	TB 43-0142	Lifting Device program is IAW TB 43-0142	Observation
V.I.G	Maintenance of Compressed Air Generation Equipment	TB 43-0151	Equipment is maintained IAW TB 43-0151	Observation
V.I.H	Petroleum Above Ground Storage Tanks (AST) and Underground Storage Tanks (UST)	Inspection and maintenance shall be IAW Maintenance PWS	AST/PST inspection and maintenance is IAW Maintenance PWS	Review of inspection reports, observation

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Occupational Health Clinic PWS Reference	Performance Requirement	Performance Standard	Performance Metrics	Measurement Method
1.0	Contractor clinic on the Government Installation will maintain and operate an occupational health and safety program.	Occupational health and safety program will be operated and maintained according to applicable standards.	Each contractor clinic will be operated and maintained IAW applicable Federal, State and local regulations.	Periodic Program reviews.
2.0	Contractor will use correct exposure standards.	The contractor shall use the most stringent standard of ACGIH TLV or OSHA PEL iaw Dqa PAM 40-11, 5-2d. Military-unique standards (Operational Exposure Levels) shall be used for unique DA processes in research, munitions, and chemical demilitarization for which neither OSHA nor ACGIH standards exist.	Appropriate standards are used.	Periodic Inspections

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Occupational Health Clinic PWS Reference	Performance Requirement	Performance Standard	Performance Metrics	Measurement Method
3.0	Contractor Occupational Health clinic will establish and maintain a Clinical Quality Management Program (CQMP)	CQMP will contain a written program that is updated and signed by the Clinic Director annually.	CQMP written program will contain continuous quality improvement including risk management procedures/auditing for and correction of medical errors, review and updating of clinic medical directives and SOPs annually, medication inventory and use, peer review process is in place which includes medical record audits, medical record reviews for problem prone issues, system for insuring appropriate credentialing/certification and licensure for medical providers, and a system for insuring that medical equipment is maintained and calibrated.	Periodic Inspections including medical chart audits

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Occupational Health Clinic PWS Reference	Performance Requirement	Performance Standard	Performance Metrics	Measurement Method
3.0	Contractor Occupational Health clinic will establish and maintain a Clinical Quality Management Program (CQMP)	CQMP will contain a written program that is updated and signed by the Clinic Director annually.	CQMP written program will contain continuous quality improvement including risk management procedures/auditing for and correction of medical errors, review and updating of clinic medical directives and SOPs annually, medication inventory and use, peer review process is in place which includes medical record audits, medical record reviews for problem prone issues, system for insuring appropriate credentialing/certification and licensure for medical providers, and a system for insuring that medical equipment is maintained and calibrated.	Periodic Inspections including medical chart audits
3A	All contractor clinic personnel will obtain required training to maintain required certifications/licenses.	Licensure/certification and training requirements as outlined in para 3A of this PWS	All clinic personnel maintain required certificates/licenses for required training.	Periodic Inspections with 100% compliance of personnel certificates/licenses for required training.

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Occupational Health Clinic PWS Reference	Performance Requirement	Performance Standard	Performance Metrics	Measurement Method
3B	Required SOPs updated and signed annually by Clinic Director	SOPs shall address all items outlined in para 3B of this PWS	Required SOPs are updated and signed annually by Clinic Director	Periodic Inspections with 100% compliance of required SOPs current with Clinic Directors signature.
3C	Medical Directives guide clinic operations	Medical directives for nurses, nurse practitioners, and/or physician's assistants to perform procedures, conduct examinations and medical surveillance and distribute medications are clearly written and updated and signed annually.	Medical directives are clearly written and followed. Medical Directives are updated and signed annually.	Periodic audit of medical directives .
3D	Drug Testing Program in compliance with Federal and State regulations.	Drug testing will be performed in accordance with applicable Federal and State regulations. A trained medical review officer who is a licensed physician knowledgeable in substance abuse disorders and drug testing procedures interprets and evaluates all positive drug test results.	Drug testing will be performed IAW applicable Federal and State regulations and will be reviewed by a trained medical review officer who is a licensed physician.	Periodic Inspections of Drug Testing Program.

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Occupational Health Clinic PWS Reference	Performance Requirement	Performance Standard	Performance Metrics	Measurement Method
3E	Emergency Medical Services are maintained IAW State regulations.	Emergency Response Capability will include: Emergency Preparedness Plan (EPP) is established with specific procedures in response to a variety of disasters. The EPP defines roles and responsibilities, delineates procedures for notifying outside authorities, assigning available personnel to reflect staffing, management of space, supplies, and security, providing emergency communication system during emergencies, identifying alternate sources for essential utilities, establishing an alternate care site if required, identifying available facilities for chemical and radioactive isolation and decontamination, and managing patients	Written Emergency Preparedness Plan that addressed all performance standards identified. Annual evaluation of EPP-joint exercise conducted, Bi-annual evaluation- one MASCAL exercise	Periodic Inspection of Emergency Medical Services, Annual joint exercise conducted, Bi-annual MASCAL exercise conducted
3E Continued..		during emergencies. MOUs with local Health Facilities for emergency response are established and current. Local hospitals have detailed list of hazards on the installation. An annual review of the EPP is conducted. Bi-annual joint exercise and evaluation (MASCAL exercise) is conducted.		
3F	Ergonomics written health care guidelines	Written health care guidelines for work-related musculoskeletal disorders that will provide: early recognition, medical evaluation, treatment, light or restricted duty procedures, follow-up procedures on employees, reporting, worksite evaluation referrals iaw DODI 6055.1, AR 40-5 and DA PAM 40-21	Written health care guidelines that provide all elements identified in performance standards.	Review of ergonomic program during periodic inspections.



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Occupational Health Clinic PWS Reference	Performance Requirement	Performance Standard	Performance Metrics	Measurement Method
3B	Employee education and Counseling	Employees are counseled concerning health risks	Employees are counseled concerning health risks including hearing and vision protection. Abnormal labs are documented and patient follow-up is appropriate. Back injury prevention, personal protective equipment instruction is provided.	Review of employee education and counseling documentation in medical records during periodic inspections
3G	Hearing Conservation Program	Hearing Conservation Program is IAW 29 CFR 1910.95.	Personnel in Hearing Conservation Program are properly identified, Permanent threshold shifts (STS) are properly identified IAW 29 CFR 1910.95.	Review of Hearing Conservation Program by periodic inspections.
3H	Vision Conservation Program	Vision Conservation Program is IAW CFR 1910.	Personnel in Vision Conservation Program are properly identified, written and adequate program IAW CFR 1910.	Review of Vision Conservation Program by periodic inspections.
3I	Respiratory Protection Program	Respiratory Protection Program is IAW OSHA regulations	Personnel in Respiratory Protection Program are properly identified, written and adequate program IAW OSHA regulations. Medical clearance is appropriate, medical questionnaire is used IAW 29 CFR 1910.134	Review of Respiratory Protection Program by periodic inspections.
3J	Asbestos Program is IAW applicable OSHA regulations	Compliance with applicable OSHA regulations for asbestos (29 CFR 1910.1001 and/or 29 CFR 1926.1101 (Construction standard)).	Asbestos Medical Surveillance occurring: Appropriate Pre-placement exams before job placement, annual exams conducted, chest Roentgenogram frequency occur IAW applicable OSHA standard.	Review of Asbestos Program by periodic inspections

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Occupational Health Clinic PWS Reference	Performance Requirement	Performance Standard	Performance Metrics	Measurement Method
3K	Industrial Hygiene evaluations are conducted by a qualified Industrial Hygienist	A qualified Industrial Hygienist is an individual with a college or university degree in engineering, chemistry, physics, medicine, or related physical and biological sciences, and who by virtue of special studies and training must have been sufficient in all of the above cognate sciences to provide the abilities to recognize the environmental factors and to understand their effect on man and his well-being, to evaluate on the basis of experience and with the aid of quantitative measurement techniques, the magnitude of those stresses in terms of ability to impair man's health and well-being; and to prescribe methods to eliminate,	Evidence that Industrial Hygiene evaluations are conducted by a qualified Industrial Hygienist	Review of Industrial Hygiene Program by periodic inspections
3K continued..		control, or reduce such stresses when necessary to alleviate their affects.		
3L	Comprehensive evaluations of all potential health hazards in each workplace and ancillary facilities.	Evaluations shall be conducted on every new work process and when process is changed (29 CFR 1910).	Every work process will be evaluated intially and when process is changed for all potential health hazards to ensure that workers are not exposed to recognized chemical, biological, or physical health hazards.	Documented written survey evaluations of work processes with all potential health hazards identified and quantified where applicable.

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Occupational Health Clinic PWS Reference	Performance Requirement	Performance Standard	Performance Metrics	Measurement Method
3M	Assessment of all potential health hazards conducted	All potential health hazards must be assessed. When applicable, sampling will be conducted and the results shall form the basis to assign priorities for abatement actions, to schedule future surveys, to require personal protective equipment, and to determine scope of periodic medical surveillance.	All potential health hazards are assessed and controls are implemented to protect workers from recognized health hazards using the more stringent standard of ACGIH TLV or OSHA PEL where applicable or U.S. Army Operational Exposure Levels (OELs) when OSHA PELs or ACGIH TLVs do not exist.	Documented written hazard assessments completed for all potential health hazards. Review of Occupational Health Program by periodic inspections to verify exposure driven medical surveillance conducted.

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Utility Metering PWS Reference	Performance Requirement	Performance Standard	Performance Metrics	Measurement Method
2.1, 2.2	Procure and Install Utility Meters for all AFH units	ANSI & NEC regulations that apply to the State of Nevada, Mineral County	Electrical, natural gas, and water meters are procured and installed iaw regulations and EAct 2005, for each AFH unit, NLT 31 Dec 2015	ACO Inspection
3.1,3.2	Procure and install advanced electric, steam & water meters for Bldg 108-20 and 101-71	iaw Electric meter specifications at Attachment 0027 of Solicitation W52P1J-08-R-0017	Electric, steam and water meters are installed iaw specifications, EAct 2005 and EISA 2007, and are connected to a Meter Data Management System, NLT 31 Dec 2015	ACO Inspection
2.3, 3.3	Meters are read by the contractor; consumption data is provided to the Government Staff monthly	Monthly reading and providing of data to Government Staff	Monthly receipt of consumption & cost data by Government staff NLT the 15th day of the following month	ACO Inspection