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B	B.2	Modify contract to obligate funds (DOE action).	Modify Contract	As Required		L		S			
B	B.3	Modify Table B-1 as Required by Equitable Adjustments (DOE Action).	Modify Contract	As Required	S	L		S			
C	C.2.1.1-1	Transition Plan	Review/Approve	10 Days after NTP	L	S	S				
C	C.2.1.1-2	Statement of Material Differences	Review/Approve/Mod	60 Days after NTP	L	S	S			S	
C	C.2.1.1-3	Transition Status Reports	Review	Weekly During Trans	L	S					
C	C.2.1.1-4	Transition Agreement	Review/Approve	75 Days after NTP	L	S					
C	C.2.1.3-1	Administrative Interface Agreement with the Analytical Services Production Contractor	Review	60 Days after NTP/Updates as Required	L	S	S			S	
C	C.2.2.1-1	Integrated SST Retrieval Plan	Review/Approve	180 Days after NTP/Updates as Required	L		S				
C	C.2.2.2-1	Integrated SST Waste Management Area Closure Plan	Review/Approve	180 Days after NTP/Updates as Required	L		S				
C	C.2.3.1-1	River Protection Project System Plan	Review/Approve	180 Days after NTP/Updates as Required	L		S				
C	C.2.3.1-2	Integrated Waste Feed Delivery Plan	Review/Approve	180 Days after NTP/Updates as Required	L		S				
C	C.2.3.1-3	WTP Facility Transition Plan	Review/Approve	Upon Completion of WTP LAW/BOF/LAB Cold Commissioning Updates as required	L		S				
C	C.2.3.1-4	WTP LAW/BOF/LAB Facility Transition Plan	Review/Approve	Upon Completion of WTP LAW/BOF/LAB Cold Commissioning Updates as required	L		S				
C	C.2.3.2-1	WTP Operational Readiness Plan	Review/Approve	180 days after sub-CLIN Notice to Proceed	L		S				
C	C.2.3.2-2	Semi-annual WTP Operational Readiness Evaluation	Review	360 days after sub-CLIN Notice to Proceed with semi-annual updates	L		S				
C	C.2.3.3-1	Hanford Spent Nuclear Fuel and Immobilized High Level Waste Interim Storage Alternatives Analysis	Review	180 days after sub-CLIN Notice to Proceed	L		S				
C	C.2.4.1-1	DBVS Construction, Testing, and Operations Plan	Review/Approve	180 days after sub-CLIN Notice to Proceed	L		S				
C	C.2.4.1-2	DBVS Pilot Plant and Vitrified Waste Form Performance Test Plan	Review/Approve	360 days after sub-CLIN Notice to Proceed	L		S				
C	C.2.4.1-3	DBVS Pilot Plant and Vitrified Waste Form Performance Results	Review	90 days following completion of DBVS operations	L		S				
C	C.2.4.1-4	Recommendation on the Viability of the Bulk Vitrification Waste Treatment Technology	Review	120 days following completion of DBVS operations	L		S				
C	C.2.4.1-5	Comparative Analysis of Supplemental Treatment Technologies	Review	360 days following completion of DBVS operations	L		S				

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C	C.2.4.1-6	Recommendation to Re-Permit DBVS	Review/Approve	360 days following completion of DBVS operations	L		S				
C	C.2.4.2-1	Cost and Schedule Estimate for the Extended Operations of the Demonstration Bulk Vitrification System	Review/Approve/Mod	180 days following DOE-ORP approval of Deliverable C.2.4.1-6	S	L		S		S	
C	C.2.4.2-2	Extended Operations of the DBVS Final Design Modifications and Feed Acceptance Specifications	Review/Approve/Mod	360 days following DOE-ORP approval of Deliverable C.2.4.1-6	L		S			S	
C	C.2.4.2-3	Extended Operations of the DBVS Sampling and Analysis Plan	Review/Approve/Mod	360 days following DOE-ORP approval of Deliverable C.2.4.1-6	L	S	S				
C	C.2.5.1-1	ETF/LERF Transition Plan	Review/Approve	180 days after sub-CLIN Notice to Proceed	L		S			S	
C	C.2.5.4-1	WTP LAW Facility Operating and Product Specifications	Review/Approve	Upon completion of certification of WTP LBL Cold Commissioning	L		S				
C	C.3.1.1-1	Project Execution Plan	Review/Approve	90 days after contract Notice to Proceed with updates as required	L		S			S	
C	C.3.1.2.2-1	TOC Project Performance Measurement Baseline	Review/Approve/Mod	180 days after contract Notice to Proceed with updates as required	L	S				S	
C	C.3.1.2.3-1	TOC Project Performance Measurement Baseline Change Control Process	Review/Approve	120 days after contract Notice to Proceed with updates as required	L	S				S	
C	C.3.1.3-1	Monthly Performance Report	Review	Last Tuesday of each Month	L	S					
C	C.3.1.4-1	Risk Management Plan	Review/Approve	120 days after contract Notice to Proceed with updates as required	L		S			S	
C	C.3.1.5.2-1	Procurement, Construction, and Acceptance Testing Plan	Review/Approve	120 days after contract Notice to Proceed with updates as required	L	S	S				
C	C.3.1.5.2-2	Purchasing System	Review/Approve	120 days after contract Notice to Proceed with updates as required	S	L					
C	C.3.1.5.2-3	Construction and Acceptance Testing Program	Review/Approve	120 days after contract Notice to Proceed with updates as required	L		S				
C	C.3.1.5.2-4	As-built Program Description	Review/Approve	120 days after contract Notice to Proceed with updates as required	L		S				
C	C.3.2-1	Integrated Safety Management System Description	Review/Approve	60 days after contract Notice to Proceed with annual updates	S		L			S	
C	C.3.2-2	Authorization Agreement	Review/Approve	60 days after contract Notice to Proceed with annual updates	S		L			S	

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C	C.3.2-3	ISMS/ESH&Q Performance Objectives, Measures, and Commitments	Review/Approve	60 days after contract Notice to Proceed with annual updates	S		L			S	
C	C.3.2.1-1	Environmental Protection and Compliance Plan	Review/Approve	60 days after contract Notice to Proceed with updates as required	S		L			S	
C	C.3.2.2-1	DSA and TSR Improvement Plan	Review/Approve	360 days after contract Notice to Proceed	L		S			S	
C	C.3.2.2-2	Unreviewed Safety Question Process	Review/Approve	60 days after contract Notice to Proceed with updates as required	L		S			S	
C	C.3.2.3-1	Worker Safety and Health Program	Review/Approve	60 days after contract Notice to Proceed with updates as required	S		L			S	
C	C.3.2.3-2	Radiation Protection Program	Review/Approve	60 days after contract Notice to Proceed with updates as required	S		L			S	
C	C.3.2.3-3	Chronic Beryllium Disease Prevention Program	Review/Approve	60 days after contract Notice to Proceed with updates as required	S		L			S	
C	C.3.2.4-1	Quality Assurance Program Description	Review/Approve	60 days after contract Notice to Proceed with updates as required	S		L			S	
C	C.3.2.4-2	Assurance System Description	Review/Approve	60 days after contract Notice to Proceed with updates as required	S		L			S	
C	C.3.4.1-1	External Affairs Program Description	Review/Approve	60 days after contract Notice to Proceed, and updated annually (12/1)	L	S				S	
C	C.4-1	Government-Furnished Services and Information Request	Review	45 days prior to each fiscal year	L	S					
C	C.4-2	Government-Furnished Services and Information Request – Update	Review	30 days prior to each quarter	L	S					
E	E.2(b)	The contractor shall provide and maintain an inspection system acceptable to the Government covering the services under this contract.	Review	As Required	S	S	L				
E	E.3(b)	The contractor shall provide and maintain an inspection system acceptable to the Government covering the services under this contract.	Review	As Required	S	S	L				
H	H.1(a)	Status Contractor staffing plan (including hiring preference and equivalent pay)	Review	Thru Transition and 6 months after Contract Award	S	S			L		
H	H.1(b)	Ensure Contractor equivalent pay practices are applied for hiring preference.	Review	Thru 1st year of term of Contract (part of transition)		S			L		
H	H.2(d)	Human Resources Compensation Plan	Review/Approve	30 days after contract award		S			L		
H	H.2(g)(1)	Annual Contractor Salary-Wage Increase Expenditure Report	Review	Annually	S	S			L		
H	H.2(g)(2)	Top five (5) most highly compensated executives	Review	Annually	S	S			L		

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H	H.2(g)(3)	Annual Report of Contractor Expenditures for Employee Supplemental Compensation through the DOE Workforce Information System (WFIS)	Review	Annually, NLT 3/1		S				L		
H	H.2(g)(4)	Performance self-assessment of the Total Compensation System implementation and results to include an evaluation of total benefits using the Employee Benefits Value Study (Ben-Val) and the Employee Benefits Cost Study in H.2(i)(6)(i)(ii)	Review	Annually		S				L		
H	H.2(h)(ii)	Submit any proposed major compensation program design changes prior to implementation for approval by the Contracting Officer.	Review/Approve	Based on Contractor Request		S				L		
H	H.2(h)(iii)	Submit Annual Compensation Increase Plan for approval.	Review/Approve	Annually		S				L		
H	H.2(h)(2)(iv)	The contractor shall submit to the Contracting Officer for approval individual compensation actions for key personnel, including initial and proposed changes to base salary and or payments under an Executive Incentive Compensation Plan.	Review/Approve	As Required		S				L		
H	H.2(h)(2)(v)	The contractor shall submit to the Contracting Officer for approval any proposed establishment of an incentive compensation plan (variable pay plan/pay-at-risk).	Review/Approve	Based on Contractor Request		S				L		
J	DOE O 350.1, Chp IV, CRD	Semi-Annual Report of Compensation (Subtotal dollar amounts for exempt and nonexempt employees; and individual compensation by employee name, position, and amount for each direct report to the top official and individual compensation at \$100,00 and above. (See DOE O 350.1 for Forms).	Review	Semi-Annual		S				L		
H	H.2.(i)(1)	Submit evidence of Site plan sponsorship.	Review	Transition - 60 days after award		S				L		
H	H.2(i)(1)	Submit evidence of Legacy Plan sponsorship.	Review	Transition - 75 days after award		S				L		
H	H.2.(i)(6)(i)	Separate Ben-Val studies are required for plans identified in H.2(a)	Review	Every two (2) years		S				L		
H	H.2.(i)(6)(ii)	Separate Employee Benefits Cost Study comparisons for all plans identified in H.2(a)	Review	Annually		S				L		

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H	H.2.(i)(10)	Report of Contractor Expenditures for Supplementary Compensation of the previous calendar year for each of the plans in H.2(a) via the DOE WFIS Compensation and Benefits Module	Review	NLT Mar 1 of current calendar year		S			L		
H	H.2.(i)(16)	Investment Policy Statement for each plan in H.2(a)	Review	As Required		S			L		
H	H.2.(m)(1)	Submit evidence of establishment of Market-Based benefit plans.	Review	Transition - 30 days after award		S			L		
H	H.2.(m)(2)	Provide copies of all annual reports, actuarial reports, applicable FAS data, and other reports in regards to Pension and Other Benefits for Non-Incumbent Employees	Review	As Required		S			L		
H	H.2.(n)	Provide copies of all annual reports, actuarial reports, applicable submissions of FAS 87 and 106 data, as applicable, and other reports in regards to reporting for Legacy Plans	Review	As Required		S			L		
H	H.5	Separate annual Overtime Control Plans in accordance with Section I clause 52.222-2. Payment of Overtime Premiums if aggregate overtime premium pay as a percent (%) of base salary exceeds 2% for non-represented employees or 10% for represented employees	Review	As Required		S			L		
H	H.6(b)	The Contractor shall meet with the Contracting Officer on bargaining objectives prior to negotiations of any CBA or revisions there to. This includes approval on economic parameters such as changes to pension or other benefit plans.	Review	As Required		S			L		
H	H.6(d)	The Contractor shall notify the Contracting Officer or designee in a timely fashion of all labor relations issues and matters of local interest including organizing initiatives, ULPs, work stoppages, picketing, labor arbitrations and settlements.	Review	As Required		S			L		
H	H.8(a)	Proposed agreement regarding subcontractors that will be subject to the requirements to provide pension and other benefits for Incumbent Employees as defined in paragraph (b)(2) of the Section H Clause entitled, Employee Compensation: Pay and	Review/Approve	NLT 30 days prior to close of the transition period		S			L		
H	H.9	Labor standards determinations	Review	As Required		S			L		

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H	H.10(f)	The contractor will provide weekly payrolls copies of a Davis Bacon work performed to the Contracting Officer or designee. This is in accordance with 29 CFR Part 5 as listed in H.10(f).	Review	As Required		S				L		
H	H.10(k)	Make available for inspection all contractor bid and proposal records showing rates and amounts for computing wages subject to Hanford Site Stabilization Agreement.	Review	As Required		S				L		
H	H.11	The Contractor shall notify the Contracting Officer (CO) in writing when a reduction-in-force is necessary and obtain CO approval prior to any action being taken.	Review/Approve	As Required		S				L		
H	H.11	Submit Annual Workforce Restructuring Reports (Employment, Separations, and Workforce Restructuring Report for Congress).	Review	Annual		S				L		
H	H.12©	The Contractor shall be responsible for submitting to DOE-all payments and reports required by RCW Title 51, Section 51.32.073	Review	As Required		S				L		
H	H.12	Provide to DOE within 5 days any change in contractor's workers' compensation point of contact, as required by L&I No. K1272, Memorandum of Understanding between The U.S. Department of Energy Richland Operations Office and The State of Washington Department of Labor and Industries.	Review	As Required		S				L		
H	H.12	Provide to DOE within 5 days any change in contractor's name or UBI number, as required by L&I No. K1272, Memorandum of Understanding between The U.S. Department of Energy Richland Operations Office and The State of Washington Department of Labor and Industries.	Review	As Required		S				L		
H	H.12(j)	Submit to DOE or designate party the accident reports required by RCW Title 51, Sections 51.28.010.	Review	As Required		S				L		
H	H.12(k)	Submit to the CO an evaluation and analysis of workers' compensation cost as a percent of payroll compared with the percentage of payroll cost pre-approved by DOE	Review	As Required		S				L		
H	H.12(m)	Develop web site with Workers Compensation information and make available to employees	Review	NLT 45 days prior to the end of transition		S				L		

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H	H.12(o)(p)	Ad hoc reports, briefings, and other information in relation to workers' compensation	Review	As Required		S				L		
H	H.13	Provide support of the EEOICPA. Provide records in accordance with Section I clause entitled DEAR 970.5204-3, Access to and Ownership of Records	Review	As Required		S				L		
H	H.14	Submit advanced understanding of cost for review and approval by DOE	Review/Approve	60 days after contract award	S	L		S				S
H	H.15(d)(1)	Notify Contracting Officer and request approval for changes in key personnel.	Review/Approve	60 days in advance of change	S	L				S	S	
H	H.15(d)(3)	No Key Person position shall remain vacant for a period more than 30 days following Contracting Officer approval of a change in Key Personnel.	Review	As Required	S	L				S	S	
H	H.19©	Contractor shall provide to DOE for review and comment in draft form any permit applications and other regulatory materials necessary to be submitted to regulatory agencies for the purposes of obtaining a permit	Review	As Required	S	S	L					
H	H.19(e)	Contractor shall provide DOE copies of all environmental permits, authorizations, and regulatory approvals issued to the contractor by regulatory agencies	Review	As Required	S	S	L					
H	H.21	Direct contractor during emergency (DOE Action).	Review	As Required	S	S	S	S	S		L	
H	H.22	Verify financial management system meets contract requirements and approve any changes (DOE Action)	Review	Annually	S	S		L				S
H	H.22(b)	Contractor shall provide monthly electronic files data supporting payments cleared, financing arrangement draw downs, and cost accrual and accrual reversal records	Review	Monthly	S	S		L				S
H	H.22©	Contractor shall submit a plan for CO approval of any substantive change to the financial management system or subsystem	Review/Approve	60 days prior to implementation	S	S		L				S
H	H.22(d)	Contractor shall provide reports at DOE direction i.e. annual estimated Property valuation report, monthly contract funds status report, month depreciation changes etc.	Review	As Required	S	L						

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H	H.23(k)	Contractor shall prepare and submit a "Final Indirect Rate Proposal" IAW Section I Clause entitled, 52.216-7, Allowable Cost and Payment/DEAR 952.216-7, Allowable Cot and Payment; Alternate II	Review/Approve	Annually		L		S				S
H	H.25	Contractor shall provide a Litigation Management Plan	Review/Approve	60 days after contract award		L						
H	H.29	Contractor shall notify the CO in writing of any change to the Responsible Corporate Official	Review	Within 30 days of change	S	L					S	
H	H.36	Request DOE approval for any lease or transfer of DOE property.	Review/Approval	As Required	S	L						
H	H.37(b)	Contractor shall provide timely, accurate, and complete responses to information requested by DOE to comply with FOIA and Privacy Act requirements	Review	As Required	S	L	S	S				
H	H.38(d)	Contractor shall submit for DOE review and approval, a Parent Organization Support Plan (POSP)	Review/Approval	60 days prior to the end of the transition period, annually 90 days prior to contract PoP	S	L		S				
H	H.40	Annual submissions of subcontract reporting in eSRS	Review/Approval	Annually		L						
J	DOE O 350.1, Chp I, CRD	The Contractor will provide the Contracting Officer with a settlement summary within 30 to 60 days after formal ratification of the Collective Bargaining Agreement (CBA).	Review	30 to 60 days after formal ratification of CBA		S				L		
J	DOE O 350.1, Chp II,	Provide Davis-Bacon semi-annual labor enforcement report. Note: It is currently being done thru WFIS, but the contract does not mention it nor does DOE 350.1. Although this requirement is not in the CRD it is a statutory requirement (29 CFR, Subtitle A, Part 5) which is listed in H.10((f).	Review	Semi-Annual		S				L		
J	DOE O 350.1 Chp V,.4.b.(1)	Approve the adoption by contractors of corporate benefit programs in their entirety, which incorporate policy, procedures, cost sharing and other arrangements of the parent organization. Note: May be part of submittal included in H.2.(d) above.	Review/Approve	As Required		S				L		
J	DOE O 350.1 Chp V,.4.b.(3)	Approve Contractor benefit plans and proposed changes that are either new or first time on a site, set a precedent for the DOE contractor system, or involve flexible benefit programs.	Review/Approve	As Required		S				L		



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J	DOE O 350.1 Chp V, 4.b.(8)	Approve a Contractor's corrective action plan and evaluate contractor progress against the plan.	Review/Approve	As Required		S				L		
J	DOE O 350.1 Chp V, CRD	Contractor shall submit new benefit plans and changes to plan design or funding methodology with justification to the CO for approval. DOE approval is required for each newly adopted pension plan or for any changes to commingled pension plans or Taft-Hartley pension plans.	Review/Approve	As Required		S				L		
J	DOE O 350.1 Chp V, I CRD, 1.d.	Each contractor pension plan shall be submitted to an annual, full-scope audit by an outside independent organization and the resulting report, submitted to DOE, must provide the accounting details specified in ERISA Sections 103 and 104. <b>Note:</b> Annual requirement may be mitigated to allow a limited scope audit of the pension plan if a full scope audit has been conducted in the underlying assets and the asset custodian. See Larry Chapman or Larry Tripp for questions.	Review	Annually		S				L		
J	DOE O 350.1 Chp V, I CRD, #7	Contractors must advise DOE and receive prior approval for each early-out program, window benefit, disability program, plan-loan feature, employee contribution refund, asset reversion, or incidental benefit.	Review/Approve	As Necessary		S				L		