

**SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS**

**ATTACHMENT J-4.1 PADUCAH LIST OF DELIVERABLES**

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**PADUCAH LIST OF DELIVERABLES**

All deliverables shall be provided to DOE in a workable electronic format (i.e., rather than PDF) in addition to hardcopy.

	Report	Description	Driver	Frequency	DOE contact/phone	Approval Required
<b>Project Management</b>						
1.	Remediation Baseline and Remediation Lifecycle Baseline		Contract clause H.1.2	120 calendar days after contact award; updates as required and submitted annually at a minimum.		CO Approval
2.	Site Lifecycle Baseline		Contract clause H.1.2	180 calendar days after CO provision of information from other site entities; updates annually.		CO Approval
3.	Description of the proposed project control system	Description of the proposed project control system that is cost effective and a graded application	Contract clause H.1.1(b)	90d after contract award		CO Approval
4.	Project Execution Plan		Contract Clause H.1.1(b)	90 days after contract award		CO Approval
5.	Risk Management Plan	Project cost and schedule uncertainties and mitigation and management plan	Contract clause H.1.2(b)	120 days after contract award; semi-annual updates		CO Approval
6.	Site Management Plan	Budget allocations to each PBS for the upcoming FY.	Contract clause H.1.2(g)	Annually in January		CO Approval
7.	Project Performance Report (PPR)	Cost and schedule variance by PBS, major milestone status and critical technical and program issues, etc.	Contract clause H.1.3(a) G.5(a)	Monthly		CO Information

	Report	Description	Driver	Frequency	DOE contact/phone	Approval Required
8.	Semi-Annual Critical Analysis Report (SACAR)	Overall analysis of six months of project performance, key metrics, Target Cost, etc.	Contract clause H.1.3(b)	Initial SACAR- award date – 3/31 & 4/1-9/30; Semi-Annual thereafter 10/1-3/31 & 4/1-9/30		CO Information
9.	Baseline Change Proposal (BCP) Log		Contract clause H.1.4(d)	Monthly		CO Information
10.	Submission of Invoices	Monthly invoices	Contract clause G.5(a)	Monthly		CO Approval
11.	Key Personnel List	List of Key Personnel	Contract clause H.5	Within 30 days of award		CO Approval
12.	Fee Invoices	Semi-annual fee invoice	Contract clause G.5(b)	Quarterly		CO Approval
13.	Contract Closeout Plan	Admin. Activities to closeout contract.		March 2009; updates as requested		CO Approval
<b>General Management/Project Performance</b>						
14.	Transition Plan		Contract Clause B.1.9	3 calendar days after contract award		CO Approval
15.	Annual Labor Relations Report			Annually by January 31		CO Information
16.	Legal Management Plan		10 CFR 719.12	60 days after contract award to OGC		CO Information
17.	Gold Chart Performance Metrics		EM-1	Monthly		CO Information
<b>Safeguards &amp; Security/Material Control</b>						
18.	Computer Security Incident Report		DOE N 205.1	Per Occurrence		
19.	Cyber Security Program Plan (CSPP)		DOE N 205.1; DOE N 205.4	60 calendar days after contract award; every 2 yrs. thereafter		CO Approval
20.	CSPP Self Assessment		DOE N 205.1; DOE N 205.4	Annually		CO Information

	Report	Description	Driver	Frequency	DOE contact/phone	Approval Required
21.	FOCI Self Assessment Certification		DOE O 470.1 Chg.1	Annually		CO Information
22.	PSEC Plan; Local threat Assessment/Statement/ OPSEC CSIL/EEFI lists; Annual Status Report	NOTE: Provide input for others to prepare report	DOE O 471.2A	Annually by		CO Approval
23.	Security Incident Initial Report		DOE N 471.3	Per Occurrence		CO Information
24.	Monthly Report of Incidents of Security Concern		DOE N 471.3	Monthly		CO Information
<b>Environmental Compliance</b>						
25.	Annual Site Environmental Report	NOTE: Receive input from others to incorporate into report	DOE O 231.1A; DOE M 231.1-1	Annually by October 1		CO Approval
26.	Energy Consumption Reports	NOTE: Provide input to others to prepare report.	DOE O 430.1B	Quarterly by the 15 <sup>th</sup> of the month		CO Information
27.	Energy Management Plan	NOTE: Provide input to others to prepare report.	DOE O 430.2A	60 days after contract award, updated annually thereafter		CO Approval
28.	Potable Water Consumption Report	NOTE: Provide input to others to prepare report.	DOE O 430.2A	Quarterly by the 15 <sup>th</sup> of the month		CO Information
29.	Waste Management Plan	NOTE: Receive input from others to incorporate into report	DOE O 435.1	60 calendar days after contract award		CO Approval
30.	Groundwater Protection Plan	NOTE: Receive input from others to incorporate into report	DOE O 231.1A; U.S. EPA	Annually		CO Information
31.	Groundwater Monitoring Report	NOTE: Receive input from others to incorporate into report	DOE O 231.1A; U.S. EPA	Annually		CO Information
32.	Annual Site Treatment Plan Update		Federal Facility Compliance Act	Annually in January		CO Information

	Report	Description	Driver	Frequency	DOE contact/phone	Approval Required
33.	Annual Maintenance Report for Required, Actual, and Deferred Costs		DOE O 431.1B	Annually by November 30	Must be submitted using the DOE Condition Assessment Information System	CO Information
34.	Air Permit Applications		Clean Air Act	As Needed		CO Information
35.	Annual Summary of Radionuclide Air Emissions	NOTE: Receive input from others to incorporate into report	EPA; Clean Air Act			CO Information
36.	Annual Emissions Fee-Title V Fee Emissions Report & Emission Inventory Summary	NOTE: Receive input from others to incorporate into report	Clean Air Act Title V; KY EPA	Annually by April 15 <sup>th</sup>		CO Information
37.	Annual Hazardous Chemical Inventory Report	NOTE: Receive input from others to incorporate into report	SARA Title III, (312 Report)	Annually by March 1		CO Information
38.	NEPA Policy Act Planning Summary		DOE M 231.1-1 DOE O 231.1A DOE O 451.1B	Annually by 1/31		CO Information
39.	Annual Toxic Chemical Release Inventory (TRI Report)		SARA Title III (313 Report)	Annually by July 1		CO Information
40.	Annual Compliance Agreement Report	NOTE: Receive input from others to incorporate into report	TSCA & FFCA	Annually by June 1		CO Information
<b>Safety, Health, Quality</b>						
41.	Site Emergency Plan (Integrated with USEC per contract clause) Emergency Coordinator shall be designated by Infrastructure Contractor		DOE O 151.1A	60 calendar days after contract award	Information to USEC as requested.	CO Approval

	Report	Description	Driver	Frequency	DOE contact/phone	Approval Required
42.	Annual Summary of ES&H Assessments		DOE N 231.1	Annual by February 15 <sup>th</sup> for the previous CY.		CO Information
43.	Individual Accident/Incident & Injury/Illness Report (DOE Form 5484.3)		DOE N 231.1 DOE M 231.1-1	Quarterly by the 25 <sup>th</sup> of April, July, Oct, Jan to CAIRS		CO Information
44.	Report of Work-Related Damage or Loss of Property and Vehicles Due to Accidents		DOE M 231.1-1	Annual		CO Information
45.	Excess Injuries and Illnesses Report		DOE M 231.1-1	Quarterly to EH-33		CO Information
46.	Reporting Subcontractor Accident Information (F 5484.3 and 5484.4)		DOE M 231.1-1	Per event		CO Information
47.	Tabulation of Work Hours and Vehicle Usage (F 5484.4)		DOE M 231.1-1	Quarterly each April, July, Oct, Jan to CAIRS		CO Information
48.	DOE Annual Estimated Property Valuation	NOTE: Provide input to others to prepare report.	DOE M 231.1-1	Annually by January 31		CO Information
49.	Annual Summary Report of Fire Damage		DOE M 231.1-1	Annually by January 31 for the previous CY		CO Information
50.	Interim Radiation Exposure Data		DOE M 231.1-1	Within 30 days of receiving results to Radiation Records Repository		CO Information
51.	Annual Radiological Exposure Data Reporting		DOE M 231.1-1 10 CFR 835.702	Annually by March 31 for the preceding year to the Radiation Records Repository		CO Information
52.	Occupational Radiation Exposure Reports to Individuals		DOE M 231.1-1; 10 CFR 835.801	Annually by March 31 to the individual		CO Information

	Report	Description	Driver	Frequency	DOE contact/phone	Approval Required
53.	Performance Indicator Data for Epidemiological Analyses-OSH Studies		DOE M 231.1-1	Quarterly to EH-33		CO Information
54.	Occurrence Reporting and Processing System Reports		DOE M 231.1-2	Per Occurrence	Per Manual	CO Approval of event reports
55.	Work Authorization Technical progress reports		DOE O 412.1	Each fiscal year and upon completion at termination of work assignment.		CO Information
56.	Environmental Safety and Health Plan		DOE O 440.1A	Within 45 days of the start of work		CO Approval
57.	Employee Concern Program Status Report		DOE O 442.1	Quarterly		CO Information
58.	Quality Assurance Plan		10CFR830.120 DOE O 414.1A	60 calendar days after contract award (prior to the commencement of work; annually for changes		COR initial approval; approval of changes
59.	Maintenance Implementation Plan		DOE 433.1	60 calendar days after contract award.		CO Approval
60.	Radiation Protection Plan		10CFR835	60 calendar days after contract award		CO Approval
61.	Integrated Safety Management System Plan		48CFR970.5223 -1; DOE O 450.1	60 days after contract award, updated annually by 03/06		CO Approval
62.	Work Smart Standards		48CFR970.5223 -1	60 calendar days after contract award and updated annually		CO Approval
<b>Property</b>						

	Report	Description	Driver	Frequency	DOE contact/phone	Approval Required
63.	Annual Review of Utilization of Real Property	NOTE: Provide input to others to prepare report.	DOE O 430.1B	Annually by November 1		CO Information
64.	Site Usage Calculation	NOTE: Provide input to others to prepare report.	DOE O 430.1B	Annually by November 1		CO Information
65.	Annual Real and Personal Property Inventory Report	NOTE: Provide input to others to prepare report.	DOE O 430.1B; 41CFR109	Annually by November 30		CO Information
66.	Site Disposition Plan	NOTE: Provide input to others to prepare report.	DOE 430.1B	60 days after contract award		CO Approval
67.	Government Property Missing, Lost, and Damaged or Theft Report		41 CFR 109-1.5112 41 CFR 109-1.5113	Monthly e-mail by the 5 <sup>th</sup> of the month		CO Information
68.	Property, Plant, and Equipment	NOTE: Provide input to others to prepare report.	DOE Accounting Handbook	Annually by November 1		CO Information
69.	Surveillance & Maintenance Inspection Summary		DOE Project Office	Quarterly by the 15 <sup>th</sup>		CO Information
	<b>Financial/Budget</b>					
70.	Budget Call Inputs		DOE O 130.1	Annually as requested		CO Information
71.	Financial Plan Requests		DOE P&B Requirements	Monthly by the 15 <sup>th</sup> of the month		CO Information

	Report	Description	Driver	Frequency	DOE contact/phone	Approval Required
72.	Financial Reporting, Management Analysis Reporting System (MARS)		DOE O 534.1B;& DOE Accounting Handbook  (Until 9/30/04 - In DOE Account Structure format)  (After 10/1/04 - In Standard ledger format)	Monthly 2 <sup>nd</sup> workday by noon		
73.	Issue/Receive and record Inter-office Work Orders		DOE Accounting Handbook	Monthly by 20 <sup>th</sup> calendar day		CO Information
74.	Statement of Costs Incurred and Claimed		DOE Accounting Handbook	Annually		CO Information
75.	Monthly Commitment Reports			Monthly by 10 <sup>th</sup> workday		CO Information
76.	Quarterly Erroneous Payment Report		DOE-HQ Requirement	Quarterly		CO Information
77.	Reporting associated with DOE Orders regarding Inspector General and General Accounting Office activities			As required		CO Approval
78.	Summary Profile		DOE P&B Requirements	Weekly		CO Information
79.	Intergovernmental Payment and Collection (IPAC) flatfile		OMB M-03-01	Monthly by 20 <sup>th</sup> calendar day, as appropriate		CO Information
80.	CAS Disclosure Statement		Public Law 100-679;  (41 USC 422)	Prior to award as applicable		

	Report	Description	Driver	Frequency	DOE contact/phone	Approval Required
81.	Disclosure Statement Update		Public Law 100-679; (41 USC 422)	As Needed		CO Information
82.	Transportation Bills		GSA	Quarterly		CO Information
83.	Federal Managers Financial Integrity Act Report		Public Law 97-255	As required		CO Information
84.	Purchase Card/Travel Card Report		DOE HQ's requirement	When requested		CO Information
85.	Travel Cost Summary		DOE HQ's requirement	Quarterly		CO Information
86.	Employer's Accounting for Postretirement Benefits Other Than Pensions		Statement of Federal Financial Accounting Standards (SSFAS) 106 and 132	Annually- special request		CO Information
87.	Employer's Accounting for Pensions		SFFAS 87 and 132	Annually- special request		CO Information
88.	Environmental Liabilities		Financial Statements	Annually and quarterly- special request		CO Information
89.	Environmental, Safety and Health Liabilities		Financial Statements	Annually- special request		CO Information
90.	Deferred Maintenance		Financial Statements	Annually- special request		CO Information
91.	Management Representation and Certification		Financial Statements	Annually- special request		CO Information
92.	Conference Management Report		DOE HQ's requirement	Annually- special request		CO Information
93.	Uncosted Balance Report		DOE HQ's requirement			

	Report	Description	Driver	Frequency	DOE contact/phone	Approval Required
94.	Mandatory Obligation Report		DOE HQ's requirement	Annually- special request		CO Information
95.	Cash Collections		DOE HQ's requirement	Monthly- first workday 2 p.m.		CO Information
96.	Support for Preparation of Triennial Report to Congress- D&D fund		Energy Policy Act of 1992	Special Request		CO Information
<b>Human Resources</b>						
97.	Advance Understandings on Human Resources Policies and Systems		Section H clause	Within 30 days of notification of contract award		CO Approval
98.	Compensation Plan (Salary Plan)		DOE O 350.1 Chg.1	Annually by 10/15 of each year for the next CY		CO Approval
99.	Application for Contractor Compensation Approval (DOE F3220.5 for each of the five most highly compensated employees within the contractor's organization)		DOE Acquisition Letter 2000-12, dated 12/15/00 FAR 31.205-6	Annually by 02/01		CO Approval
100.	Report of Compensation (Report of subtotal dollar amounts for exempt and nonexempt employees and individual compensation at \$100,000 and above)		DOE O 350.1 Chg.1	Semi-annually 4/15; 10/15		CO Information
101.	Contractors' Report of Frequency Distribution Compensation (Submitted with Report of Compensation) (Only those instances outside the salary plan)		DOE O 350.1 Chg.1	Semi-annually		CO Approval

	Report	Description	Driver	Frequency	DOE contact/phone	Approval Required
102.	Report of Contractor Expenditures for Employee Supplementary Compensation (Breakdown of employee benefits compensation)		DOE O 350.1 Chg.1	Annually by March 1		CO Approval
103.	Contractor Salary-Wage Increase Expenditure (Reports breakouts for merit, promotion variable pay, special adjustments & structure movements for each pay structure)		DOE O 350.1 Chg.1	30 days after program year		CO Information
104.	Actuarial Valuation Reports (Report of annual actuarial valuation report for each DOE-reimbursed pension plan)		DOE O 350.1 Chg.1	Annually by September 30 following the plan year		CO Information
105.	Form 5300 (Part of tax return submitted to the IRS that documents the establishment, amendments, termination, spin-off, or merger of a plan)		DOE O 350.1 Chg.1	As required		CO Information
106.	Collective Bargaining Agreements		DOE O 350.1 Chg.1	ASAP after conclusion of negotiation		CO Information
107.	Report of Settlement (Provides the CO with a settlement summary after formal ratification of a collective bargaining agreement)		DOE O 350.1 Chg.1	30 days after contract settlement		CO Information
108.	Report of contractor employment		DOE O 350.1 Chg.1			CO Information
109.	DOE Contractor Employment Distribution by Program (Submitted with Report of Contractor Employment)		DOE O 350.1 Chg.1	Quarterly 01/10; 04/10; 07/10; 10/10		CO Information

	Report	Description	Driver	Frequency	DOE contact/phone	Approval Required
110.	Standard Form 98-“Notice of Intention to Make a Service Contract and Response to Notice”		DOE O 350.1 Chg. 1	As Required	Submit to the CO	CO Information
111.	Work Force Restructuring Plan		DOE O 350.1 Chg.1  Section 3161 of the National Defense Authorization Act for Fiscal Year 1993,DOE Interim Planning Guidance for Contractor Work Force Restructuring Federal Register vol. 61, no. 44, pp 8593-8602 (March 5, 1996), and Secretarial Policy	As Required	Submit to the CO	
112.	Compensation Program Description		DOE O 350.1 Chg. 1	30 days after contract award	Submit to the CO	CO Approval at Applicable Thresholds
113.	Proposed Major Compensation and Benefit Plan Program Design Changes		DOE O 350.1 Chg. 1	30 days after contract award	Submit to the CO	CO Approval
114.	Annual Compensation Increase Plan		DOE O 350.1 Chg. 1	30 days after contract award	Submit to the CO	CO Approval
115.	Annual Overtime Control Plan		DOE O 350.1 Chg. 1	30 days after contract award	Submit to the CO	CO Approval
116.	Semiannual Report on Overtime Use		DOE O 350.1 Chg. 1	90 days after contract award	Submit to the CO	CO Approval

	Report	Description	Driver	Frequency	DOE contact/phone	Approval Required
117.	Contractor Benefits Program		DOE O 350.1 Chg. 1	30 days after contract award	Submit to the CO	CO Approval
118.	Copies of IRS Form 5500 with schedules		DOE O 350.1 Chg. 1	Within one year of the last day of the plan year	Submit to the CO	CO Information
119.	Plan Experience Reports for Liability Insurance		DOE O 350.1 Chg. 1	30 days after contract award and annually thereafter	Submit via WFIS to CO and DOE Headquarters	CO Approval
120.	Workplace Substance Abuse Program		DOE O 350.1 Chg. 1	30 days after contract award	Submit to the CO	CO Approval
121.	Substance Abuse Program Results and Reports for Lower Tier Subcontractors		DOE O 350.1 Chg. 1 10 CFR 707	Semiannually, January 30 and July 30	Submit to the CO	CO Information
122.	Employee Assistance Program Implementation Plan		DOE O 350.1 Chg. 1	30 days after contract award	Submit to the CO	CO Approval
123.	Employee Assistance Program Services Reports		DOE O 350.1 Chg. 1	As requested	Submit to the CO	CO Information
124.	Employment Reports for Disabled Veterans and Veterans of the Vietnam Era (Federal Contractor Veterans' Employment Report VETS-100)		FAR 52.222-37	Annually by 09/30		CO Information
125.	Equal Opportunity SF100 (EEO-1)		41CFR60-1.7(a)(1)	Annually by September 30		CO Information
126.	Affirmative Action Compliance Program- Females and minorities		41CFR60-1.40(a) 41CFR60-1.40(c) 41CFR60-1.14	Annual update by January 31		CO Information

Report	Description	Driver	Frequency	DOE contact/phone	Approval Required
127. Affirmative Action Compliance Program- Veterans and Individuals with Disabilities		41CFR60.250.5(a) 41CFR60.250.40(b) 41CFR60.250.50(c) 41CFR50.741.40(b) 41CFR50.741.40(c)	Annual update by July 1		CO Information
<b>Environmental Reporting (NOTE: All documents identified below are required to be submitted to DOE at least 10 working days prior to the specifically identified dates)</b>					
128. Annual Document of Polychlorinated Biphenyls at the Paducah Gaseous Diffusion Plant	Details PCB activity for the previous calendar year	40CFR761.180(a)	Annually – July 1	Submit to the COR	CO Information
129. C-746-S/T Landfill Quarterly Operating Report	Quantity of leachate and analysis, methane monitoring, and surface water analysis	KDWM Landfill Permits 073-00014 and 073-00015	Quarterly - 1/15, 4/15, 7/15, 10/15	Submit to the COR	CO Information
130. C-746-S/T Landfill Quarterly Groundwater Report	Monitoring well analytical data, data statistical package, validation, groundwater flow rates and directions	KDWM Landfill Permits 073-00014 and 073-00015, 401 KAR 48:300	Quarterly – 2/28, 5/30, 8/30, 11/30	Submit to the COR	CO Information
131. C-746-S/T Landfill Quarterly Groundwater Exceedence Report	Exceedence of MCLs for any parameter identified in the groundwater monitoring program	401 KAR 48:300 Section 7(3)	Quarterly – Within 48 hours of receipt of data	Submit to the COR	CO Information
132. C-746-U Landfill Quarterly Operating Report	Waste quantity, cover log, leachate log and analysis, methane monitoring and surface water analysis	KDWM Landfill Permit 073-00045	Quarterly – 1/15, 4/15, 7/15, 10/15	Submit to the COR	CO Information

	Report	Description	Driver	Frequency	DOE contact/phone	Approval Required
133.	C-746-U Landfill Groundwater Report	Monitoring well analytical data, data statistical package, validation, groundwater flow rates and directions	KDWM Landfill Permits 073-00045, 401 KAR 48:300	Quarterly – Within 48 hours of receipt of data	Submit to the COR	CO Information
134.	C-746-U Landfill Groundwater Exceedence Report	Exceedence of MCLs for any parameter identified in the groundwater monitoring program	401 KAR 48:300 Section 7(3)	Quarterly – Within 48 hours of receipt of data	Submit to the COR	CO Information
135.	C-404 Hazardous Waste Landfill Quarterly Operations Report	Inspections and maintenance records, leachate sump levels, leachate analysis and volumes removed, sump integrity test and groundwater flow rate/direction determination	RCRA Permit	Quarterly – 1/30, 4/30, 7/30, 10/15	Submit to the COR	CO Information
136.	C-404 Landfill Semi-annual Groundwater Monitoring Report	Monitoring well analytical data, data statistical package, validation, groundwater flow rates and directions	RCRA Permit	Semi-Annually – 5/30, 11/30	Submit to the COR	CO Information
137.	C-404 Landfill Groundwater Exceedence Report	Exceedence of MCLs for any parameter identified in the groundwater monitoring program	401 KAR 48:300 Section 7(3)	Semi-Annually – Within 48 hours of receipt of data	Submit to the COR	CO Information
138.	C-746-K Landfill Semi-annual Surface and Groundwater Report	Analytical data for surface and groundwater monitoring	RCA Permit	Semi-Annually – 6/30, 12/30	Submit to the COR	CO Information
139.	Monthly Kentucky Pollutant Discharge Elimination System Discharge Monitoring Report	Analytical data on surface water discharge, permit exceedence or administrative errors	KPDES Permit # KY0004049, Part I, Part II A	Monthly – by the 28 <sup>th</sup> day of the following month for which monitoring results were obtained	Submit to the COR	CO Information
140.	Quarterly Kentucky Pollutant Discharge Elimination System Discharge Monitoring Report	Analytical data on surface water discharge, permit exceedence or administrative errors	KPDES Permit # KY0004049, Part I, Part II A	Quarterly – by the 28 <sup>th</sup> day of the following the quarter for which monitoring results were obtained	Submit to the COR	CO Information

	Report	Description	Driver	Frequency	DOE contact/phone	Approval Required
141.	Annual Kentucky Pollutant Discharge Elimination System Watershed Monitoring Report	Results of the watershed monitoring program for the previous calendar year	KPDES Permit # KY0004049, Part 1-3(c)	Annually – 4/28	Submit to the COR	CO Information
142.	Kentucky Pollutant Discharge Elimination System Permit Renewal Application	Required 180 days prior to expiration of the existing KPDES Permit	401KAR 5:060 Section 1(4)	As Required	Submit to the COR	CO Information
143.	Spill Prevention Control, Countermeasures and Contingency Plans for Oil, Chemicals and Hazardous Waste/Best Management Practices Plan	Includes best management practices	40CFR112 KPDES Permit KY0004049, Part V	Maintained and reviewed every 3 years	Submit to the COR	CO Information
144.	Annual National Emissions Standards for Hazardous Air Pollutants Report	Summarizes airborne radionuclide emissions	40CFR61, Subpart H	Annually – 6/30	Submit to the COR	CO Information
145.	Hazardous Materials Inventory Report (SARA 312)	Inventory of hazardous materials in excess of 10,000 pounds or 500 pounds of extremely hazardous materials	40CFR370	Annually – 3/1	Submit to the COR	CO Information
146.	Annual Toxic Chemical Release Inventory (SARA 313)	Identifies toxic chemicals used in excess of 10,000 pounds	40CFR372 Executive Order 12856	Annually – 7/1	Submit to the COR	CO Information
147.	Annual Hazardous Waste Report	Identifies all hazardous wastes generated, treated and shipped off-site for disposal for the preceding calendar year	401KAR 32:040 Section 2 401KAR 34:050 Section 6 RCRA Permit, Condition 11.K.3	Annually – 3/1	Submit to the COR	CO Information
148.	Annual Hazardous Waste Assessment Return	Waste generated by liquids and solids in the preceding calendar year	KRS 224.46-580	Annually – 3/1	Submit to the COR	CO Information
149.	Claim for Exclusion from Hazardous Waste Assessment	Lists hazardous waste that are excluded from the assessment fee	KRS 224.46-580	Annually – 3/1	Submit to the COR	CO Information

	Report	Description	Driver	Frequency	DOE contact/phone	Approval Required
150.	Notification of Hazardous Waste Activity	Types of regulated activities performed and a description of the wastes and estimated volumes produced	401KAR 32:010 Section 3(2)	Annually – 7/15	Submit to the COR	CO Information
151.	Inventory of Federal Hazardous Waste Activities at Currently Owned or Operated Federal Facilities	Input for DOE-HQ coordination	RCRA Section 3016	As required	Submit to the COR	CO Information
152.	Treatability Study Summary Report	Estimates the number of treatability studies and the amount of wastes expected to be used in treatability studies during the current calendar year	401KAR 31:010, Section 4 (6)(1)	Annually – 3/15	Submit to the COR	CO Information
153.	Paducah Resource Conservation and Recovery Act Permit Renewal Application	Required 180 days prior to expiration of the existing RCRA Permit	401KAR 38:070, Section 5	As required	Submit to the COR	CO Information
154.	Annual Site Environmental Report	Summarizes environmental data	DOE Order 5400.1 DOE Order 231.1	Annually – 10/1	Submit to the COR	CO Information
155.	Environmental Monitoring Plan	Overall plan for performing the site-wide environmental monitoring program	DOE Order 5400.1	Annually – 10/1, updated as needed or at least every 3 years	Submit to the COR	CO Information
156.	Federal Facility Compliance Profile	Status of permit compliance	USEPA – Region IV	Annually – 4/15	Submit to the COR	CO Information
157.	Waste Generation & Waste Minimization Progress Report	Waste generation and recycling quantities for the previous calendar year	DOE Order 5400.1 DOE Order 5820.2A SEN 37	Annually – 3/31	Submit to the COR	CO Information

	Report	Description	Driver	Frequency	DOE contact/phone	Approval Required
158.	Site Treatment Plan/Federal Facility Compliance Act Waste Minimization Progress Report	Description of the previous calendar year land disposal restriction waste minimization activities	FFCA Agreed Order	Annually - 3/31	Submit to the COR	CO Information
159.	Pollution Prevention Program Plan	Defines the goals of the Pollution Prevention and Waste Minimization program	DOE Order 5400.1	Annually – 5/31, as needed or at least every 3 years	Submit to the COR	CO Information
160.	Monthly Project Waste Management/Pollution Prevention Report	Identifies the site pollution prevention activities performed during the previous calendar year	SEN 37	Monthly – First week of the following month	Submit to the COR	CO Information
161.	Quarterly Project Waste Management/Pollution Prevention Report	Identifies the site pollution prevention activities performed during the previous calendar year	SEN 37	Quarterly – First week of month following quarter	Submit to the COR	CO Information
162.	Emission Inventory Survey	Operating parameters from air emission sources	401KAR 50:038	Annually – 30 days upon receipt from Kentucky Department of Air Quality	Submit to the COR	CO Information
163.	Annual Air Emission Fee	Verification of the KDAQ emission database and submittal of the annual air emissions fee (\$150 in 1997)	401KAR 50:038	Annually – 30 days upon receipt from Kentucky Department of Air Quality	Submit to the COR	CO Information
164.	Annual Report of Application of Generic Categorical Exclusions	Lists generic CX's applied to proposed actions	NEPA Compliance Officer	Annually -10/1	Submit to the COR	CO Information
165.	Groundwater Protection Plan	Identifies plan to protect the groundwater	401KAR 5:037	Every 3 years – 8/30/04	Submit to the COR	CO Information
166.	Federal Archeology Program Questionnaire	Reflects archeology activities	NEPA Compliance Officer  Secretary of the Interior's Report to Congress	Annually – 2/1	Submit to the COR	CO Information

	Report	Description	Driver	Frequency	DOE contact/phone	Approval Required
167.	Annual Notification for Polychlorinated Biphenyl Transformers	Identifies status of PCB transformers	40CFR761.30(a)(1)(vi)	Annually – 10/1	Submit to the COR	CO Information
168.	Annual Discharge Monitoring Environmental Protection Agency Quality Assurance Study	Unknown samples from EPA are sent directly to contract laboratories for analysis	Clean Water Act, Section 308	Annually – 10/1	Submit to the COR	CO Information
169.	Groundwater Protection Management Program Plan	Describes the goals, content, and structure of the groundwater protection management program	DOE Order 5400.1	Every 3 years – 5/30/06	Submit to the COR	CO Information
170.	Comprehensive Commitment Tracking Report	Tracks status of environmental requirement actions and commitments	Programmatic	Monthly – 15 <sup>th</sup>	Submit to the COR	CO Information
171.	Federal Facility Agreement Quarterly Progress Report	Identifies progress and status of FFA requirements	FFA	Quarterly – 4/30, 7/30, 10/30, 1/30	Submit to the COR	CO Information
172.	Remedial Action/Regulatory Commitment Tracking Report	Tracks the status of regulatory required documents and activities	FFA	Monthly – 10 <sup>th</sup>	Submit to the COR	CO Information
173.	Annual Report on External Gamma Radiation Monitoring	Methodology, data, and results of quarterly environmental radiation monitoring	DOE Order 5400.1	Annually – 3/1	Submit to the COR	CO Information
174.	CERCLA Five Year Remedy Review	Verification of the CERCLA remedies	CERCLA	Every 5 years	Submit to the COR	CO Information