

## PERFORMANCE WORK STATEMENT

### FOR

#### On-Call Environmental Field Services

##### 1.0 General:

1.1 Scope: The contractor shall provide all personnel, equipment, tools, materials, supervision, and quality control necessary, except as specified in Paragraph 3.0 as Government Furnished, to perform On-Call Environmental Field Services, as defined in this performance work statement (PWS).

1.2 Background: The Rhode Island Air National Guard (RIANG) requires an experienced environmental contractor for emergency and non-emergency on-call services to respond to hazardous and non-hazardous spills and non-hazardous waste disposal. The contractor shall respond to releases of oil and/or hazardous/non-hazardous materials at Quonset Air National Guard Base (QANGB) and North Smithfield Air National Guard Station (NSANGS). The contractor shall also dispose of various non-hazardous wastes generated by the RIANG at a licensed Treatment, Storage, and Disposal Facility (TSDF) off-base in accordance with all local, state, and federal laws.

1.3 Period of Performance (PoP): The PoP shall consist of a one (1) year base period and four (4) one-year option periods.

##### 1.4 General Information:

1.4.1 Place and Performance of Services: For non-emergency service, the contractor shall provide services between the hours of 0700-1730 on Monday through Friday, except on recognized US holidays or when the Government facility/installation is closed due to local or national emergencies, administrative closings, or similar Government-directed facility/installation closings. For emergency spills, the Contractor shall provide services 24 hours a day, 365 days per year. For both emergency and non-emergency spills, the Contractor shall be available within two (2) hours of notification to perform work as required to meet mission needs. Performance shall be at QANGB and NSANGS, as needed. The contractor shall, at all times, maintain an adequate work force for the uninterrupted performance of all tasks defined in this PWS. When hiring personnel, the contractor shall keep in mind that the stability and continuity of the work force are essential. Teleworking is not authorized.

1.4.1.1 Unscheduled gate closures by the Security Police may occur at any time causing all personnel entering or exiting a closed installation to experience a delay. This cannot be predicted or prevented. Contractors are not compensated for unexpected

closures or delays. Vehicles operated by contractor personnel are subject to search pursuant to applicable regulations. Any moving violation of any applicable motor vehicle regulation may result in the termination of the contractor employee's installation driving privileges.

1.4.1.2 The contractor's employees shall become familiar with and obey the regulations of the installation, including fire, traffic, safety and security regulations while on the installation. Contractor employees should only enter restricted areas when required to do so and only upon prior approval. All contractor employees shall carry proper identification with them at all times and shall be subject to such checks as may be deemed necessary. The contractor shall ensure compliance with all regulations and orders of the installation, which may affect performance. The Government reserves the right to direct the removal of an employee from Government property or revoke access to Government systems for misconduct, security reasons, or any overt evidence of communicable disease. Removal of contractor employees for reasons stated above does not relieve the Contractor from responsibility for total performance of this contract.

1.4.2 Recognized Holidays: The following are recognized United States (US) holidays. Under non-emergency situations, the contractor shall not perform services on these days:

- 1.4.2.1 New Year's Day: January 1st
- 1.4.2.2 Martin Luther King, Jr.'s Birthday
- 1.4.2.3 President's Day
- 1.4.2.4 Memorial Day
- 1.4.2.5 Juneteenth National Independence Day: June 19th
- 1.4.2.6 Independence Day: July 4th
- 1.4.2.7 Labor Day
- 1.4.2.8 Columbus Day
- 1.4.2.9 Veteran's Day: November 11th
- 1.4.2.10 Thanksgiving Day
- 1.4.2.11 Christmas Day: December 25th

1.4.3 Quality Assurance (QA): The Government will evaluate the contractor's performance under this contract in accordance with the Quality Assurance Surveillance Plan (QASP). This plan is primarily focused on what the Government will do to ensure that the contractor has performed in accordance with the performance standards. It defines how the performance standards will be applied, the frequency of surveillance, and acceptable quality level(s) or defect rate(s).

1.4.4 Access and General Protection/Security Policy and Procedures. The contractor shall comply with all applicable installation/facility access and local security policies and procedures, which may be obtained from the Contracting Officer's Representative (COR). The contractor shall also provide all information required for background checks to meet installation access requirements to be accomplished by the local installation's Security Forces, Director of Emergency Services or local Security Office. The contractor

shall ensure compliance with all personal identity verification requirements as directed by DoD, Headquarters Air Force (HAF) and/or local policy. Should the Force Protection Condition (FPCON) change, the Government may require changes in contractor security matters or processes.

1. The contractor shall obtain base identification and vehicle passes, if required, for all contractor personnel who make frequent visits to or perform work on the Air Force installation(s) cited in the contract. Contractor personnel are required to wear or prominently display installation identification badges or contractor-furnished, contractor identification badges while visiting or performing work on the installation.

2. The contractor shall submit a written request on company letterhead to the contracting officer listing the following: contract number, location of work site, start and stop dates, and names of employees and subcontractor employees needing access to the base. The letter will also specify the individual(s) authorized to sign for a request for base identification credentials or vehicle passes. The contracting officer will endorse the request and forward it to the issuing base pass and registration office or Security Forces for processing. When reporting to the registration office, the authorized contractor individual(s) should provide a valid driver's license, current vehicle registration, valid vehicle insurance certificate, and [insert any additional requirements to comply with local security procedures] to obtain a vehicle pass.

3. During performance of the contract, the contractor shall be responsible for obtaining required identification for newly assigned personnel and for prompt return of credentials and vehicle passes for any employee who no longer requires access to the work site.

4. Upon completion or termination of the contract or expiration of the identification passes, the prime contractor shall ensure that all base identification passes issued to employees and subcontractor employees are returned to the issuing office.

5. Failure to comply with these requirements may result in withholding of final payment.

1.4.4.1 For Contractors that do not require CAC but require access to a DoD Facility and/or Installation. Contractor and all associated sub-contractor employees shall comply with adjudication standards and procedures using the National Crime Information Center Interstate Identification Index (NCIC-III) and Terrorist Screening Database (TSDB) (Air Force Instruction (AFI) 10-245, AFI 31-101 and Air Force Manual (AFMAN) 31-113), applicable installation, facility and area commander installation/facility access and local security policies and procedures (provided by Government representative).

1.4.4.2 Antiterrorism Awareness Level I Training (AT Level I). All contractor employees, to include subcontractor employees, requiring access to US Government installations, facilities and controlled access areas shall complete AT Level I training within 45 calendar days after contract start date or effective date of incorporation of this requirement into the contract, whichever is applicable. AT Level I may be accomplished by a Level I qualified instructor; completing the Force Protection computer-based

training (CBT) course on Joint Knowledge Online (JKO) at <https://jkodirect.jten.mil/Atlas2/faces/page/login/Login.seam>. For those without a CAC, select "Non-CAC" user on the JKO site. Tracking for each contractor or subcontractor employee is the responsibility of the COR or unit AT Representative.

1.4.4.3 Communications Security/Information Technology (COMSEC/IT) Security. All communications with DoD organizations are subject to COMSEC review. All telephone communications networks are continually subject to intercept by unfriendly intelligence organizations. DoD has authorized the military departments to conduct COMSEC monitoring and recording of telephone calls originating from, or terminating at, DoD organizations. Therefore, the contractor is advised that any time contractor personnel place or receive a call they are subject to COMSEC procedures. The contractor shall ensure wide and frequent dissemination of the above information to all employees dealing with DoD information. The contractor shall abide by all Government regulations concerning the authorized use of the Government's computer network, including the restriction against using the network to recruit Government personnel or advertise job openings.

1.4.4.4 Requirement for OPSEC Training. In accordance with AFI 10-701, Operations Security, OPSEC PMs/Signature Managers/Coordinators will provide OPSEC training or training materials to contract employees within 30 days of employees' initial assignment to the contract and prior to having access to any critical information (CI). General organizational orientations may need to be supplemented by duty-related orientations in the work center targeted toward specific critical information and vulnerabilities associated with the work. Initial training (OPSE 1301 - OPSEC Fundamentals) is located on the Defense Counterintelligence and Security Agency website (<https://securityawareness.usalearning.gov/opsec/index.htm>). The contractor shall submit certificates of completion for each contractor employee to the COR within 30 calendar days after completion of training.

1.4.5 Physical Security. The contractor shall safeguard all Government property provided for contractor use. At the close of each work period, Government facilities, equipment and materials shall be secured.

1.4.6 Contract Manager (CM): The contractor shall designate a CM who shall ensure performance under this contract. The name of this person, and an alternate who shall act for the contractor when the CM is absent, shall be designated in writing to the KO. The CM or alternate shall have full authority to act for the contractor on all contract matters relating to daily operation of this contract. The CM shall work through the COR, to resolve issues, receive technical instructions, and ensure adequate performance of services. The CM shall ensure that contractor employees do not perform any services outside the scope of the contract without an official modification issued by the KO. The CM shall ensure contractor employees understand that services performed outside the scope of the contract are performed wholly at the expense of the contractor.

1.4.7 Identification of Contractor Employees: All contractor personnel attending meetings, answering Government telephones and working in other situations where their contractor status is not obvious to third parties are required to identify themselves as such to avoid creating an impression that they are Government employees. The contractor shall ensure that all documents or reports produced by contractor personnel are suitably marked as contractor products or that contractor participation is appropriately disclosed. The contractor's status as a "contractor" shall be predominantly displayed in all correspondence types (to include signature blocks on e-mail) and dealings with Government or non-Government entities. Contractor personnel shall wear identification badges distinguishing themselves as such. The badges shall have the company name, employee name and the word "contractor" displayed.

1.4.7.1 The contractor shall retrieve all identification media (including vehicle passes) from its employees who depart employment for any reason. The contractor shall return all identification media (i.e., badges and vehicles passes) to the KO within 14 days of an employee's departure.

1.4.8 Combating Trafficking in Persons: The United States Government has adopted a zero-tolerance policy regarding trafficking in persons. Contractors and contractor employees shall not engage in severe forms of trafficking in persons during the period of performance of the contract; procure commercial sex acts during the period of performance of the contract; or use forced labor in the performance of the contract. The Contractor shall notify its employees of the United States Government's zero tolerance policy, the actions that will be taken against employees for violations of this policy. The contractor shall take appropriate action, up to and including termination, against employees or subcontractors that violate the US Government policy as described at FAR 22.17.

1.4.9 Data Rights: The Government has unlimited rights to all documents/materials produced under this contract. All documents and materials, to include the source codes of any software, produced under this contract shall be Government owned and are the property of the Government with all rights and privileges of ownership/copyright belonging exclusively to the Government. These documents and materials may not be used or sold by the contractor without written permission from the KO. All materials supplied to the Government shall be the sole property of the Government and may not be used for any other purpose. This right does not abrogate any other Government rights.

1.4.10 Organizational Conflicts of Interest (OCI): The contractor and subcontractor personnel performing services under this contract may receive, have access to or participate in the development of proprietary or source selection information (e.g., cost or pricing information, budget information or analyses, specifications or work statements, etc.) or perform evaluation services which may create a current or subsequent OCIs, as defined in FAR Subpart 9.5. The contractor shall notify the KO immediately whenever it becomes aware that such access or participation may result in any actual or potential OCI and shall promptly submit a plan to the KO to avoid or

mitigate any such OCI. The contractor's mitigation plan will be determined to be acceptable solely at the discretion of the KO. In the event the KO unilaterally determines that any such OCI cannot be satisfactorily avoided or mitigated, the KO may impose other remedies as he or she deems necessary, including prohibiting the contractor from participation in subsequent contracted requirements which may be affected by the OCI.

## 2.0 Definitions and Acronyms:

### 2.1 Definitions:

2.1.1 Contractor: A supplier or vendor awarded a contract to provide specific supplies or service to the Government. The term used in this contract refers to the prime.

2.1.2 Defective Service: A service output that does not meet the standard of performance associated with the PWS.

2.1.3 Deliverable: Anything that can be physically delivered and includes non-manufactured things such as meeting minutes or reports.

2.1.4 Key Personnel: Contractor personnel that are evaluated in a source selection process and that may be required to be used in the performance of a contract by the PWS. When key personnel are used as an evaluation factor in best value procurement, an offer can be rejected if it does not have a firm commitment from the persons that are listed in the proposal.

2.1.5 Physical Security: Actions that prevent the loss or damage of Government property.

2.1.6 Quality Assurance: The Government procedures to verify that services being performed by the Contractor are performed according to acceptable standards.

2.1.7 Quality Assurance Surveillance Plan (QASP): An organized written document specifying the surveillance methodology to be used for surveillance of contractor performance.

2.1.8 Quality Control: All necessary measures taken by the Contractor to ensure that the quality of an end product or service shall meet contract requirements.

2.1.9 Subcontractor: One that enters into a contract with a prime contractor. The Government does not have privity of contract with the subcontractor.

### 2.2 Acronyms:

|          |                                    |
|----------|------------------------------------|
| AEI      | Army Enterprise Infostructure      |
| AR       | Army Regulation                    |
| AT/OPSEC | Antiterrorism/Operational Security |

|           |  |
|-----------|--|
| BI        | Background Investigation   |
| CM        | Contract Manager   |
| COR       | Contracting Officer Representative                                   |
| DA        | Department of the Army   |
| DD254     | Department of Defense Contract Security Classification Specification |
| DFARS     | Defense Federal Acquisition Regulation Supplement                    |
| DoD       | Department of Defense  |
| DSCA      | Defense Counterintelligence and Security Agency                      |
| EMO       | Environmental Management Office                                      |
| FAR       | Federal Acquisition Regulation                                       |
| GFP/M/E/S | Government Furnished Property/Material/Equipment/Services            |
| HQDA      | Headquarters, Department of the Army                                 |
| HSPD      | Homeland Security Presidential Directive                             |
| IA        | Information Assurance  |
| IS        | Information System(s)  |
| KO        | Contracting Officer  |
| NGB       | National Guard Bureau  |
| NSANGS    | North Smithfield Air National Guard Station                          |
| OCI       | Organizational Conflict of Interest                                  |
| PPE       | Personal Protective Equipment  |
| PII       | Personally Identifiable Information                                  |
| PIPO      | Phase In/Phase Out   |
| POC       | Point of Contact   |
| PRS       | Performance Requirements Summary                                     |
| PWS       | Performance Work Statement   |
| QA        | Quality Assurance  |
| QANGB     | Quonset Air National Guard Base                                      |
| QASP      | Quality Assurance Surveillance Plan                                  |
| QC        | Quality Control  |
| QCP       | Quality Control Program  |
| RIANG     | Rhode Island Air National Guard                                      |
| SCR       | Service Contract Reporting   |
| SSN       | Social Security Number   |
| TE        | Technical Exhibit  |
| TSDF      | Treatment, Storage, and Disposal Facility                            |
| USD(I)    | Under Secretary of Defense for Intelligence                          |

### 3.0 Government Furnished Property, Material, Equipment and Services (GFP/M/E/S): Reserved

3.1 Utilities: All utilities in the facility will be available for the contractor's use in the performance of this contract. The contractor shall instruct employees in utilities conservation practices. The contractor shall operate under conditions that preclude the waste of utilities, which include turning off the water faucets or valves after using the required amount.

#### 4.0 Contractor Furnished Property, Materials, and Equipment (CFP/M/E):

4.1 General: Except for those items specifically stated to be Government-Furnished in Paragraph 3.0, the contractor shall furnish everything required to perform these services as indicated in Paragraph 1.1.

#### 5.0 Requirements:

5.1 Spill Response: The contractor shall supply all labor, vehicles, equipment disposal containers, etc. required to respond to a spill of oil and/or hazardous/non-hazardous materials by the RIANG.

5.1.1 Response Time: The contractor shall be on site within two (2) hours of notification from the RIANG.

5.1.2 On-Site Personnel: Upon notification of a spill, the contractor shall dispatch a minimum of two (2) personnel to the site. The contractor shall be briefed by RIANG personnel on the Installation Emergency Response Plan (IEMP), the Hazardous Waste Management Plan, and the Spill Prevention Control and Countermeasure (SPCC) procedures upon arrival. The contractor shall perform spill response services in accordance with the briefed procedures.

5.1.3 Safety and Personal Protective Equipment: The contractor shall be responsible for the safety of its employees and other persons under its direct contractual control on the work site. The contractor shall work safely as required by and in accordance with Occupational Safety and Health Administration (OSHA) requirements while on RIANG property. The contractor shall comply with all State and Federal OSHA requirements at all times. The contractor shall select the appropriate PPE necessary to ensure contractor personnel protection from physical and chemical hazards. The contractor shall provide all necessary Personal Protective Equipment (PPE) and ensure contractor personnel wear it properly while responding to hazardous material spills.

5.1.4 Specialized Equipment: The contractor shall supply all necessary environmental equipment, specialty tools and vehicles to respond to a spill including but not limited to the following: excavator, backhoe, dump truck, vacuum truck, vector truck, drum vacuum, drums, booms, granular absorbents, socks, and/or pads.

5.1.5 Post Spill Summary: Upon approval by the Government that the spill has been mitigated to an acceptable level, the Contractor shall prepare a written summary of their spill response activities. The written summary shall be submitted to the RIANG's Environmental Management Office (EMO) within five (5) business days following the conclusion of a spill event.

5.2 Non-Hazardous Waste Transportation and Disposal: The contractor shall dispose of non-hazardous wastes generated by spills in accordance with local, State, and Federal environmental laws at a licensed TSDF. The contractor shall supply all labor,



vehicles, containers, and supplies necessary to recover, package, ship, and properly dispose of non-hazardous wastes generated by the RIANG. Expected non-hazardous waste streams include, but are not limited to:

- Used oil
- Waste anti-freeze
- Plane deicing fluid (propylene glycol based)
- Plane wash water
- Floor wash water
- Latex paint
- High Expansion Foam
- Aqueous Film Forming Foam
- Hydraulic fluid
- Propylene glycol in heating and cooling systems
- Oily liquids and solids from cleaning aboveground storage tanks and oil/water separators

Used oil is stored in an aboveground storage tank at QANGB or in 55-gallon drums. Plane deicing fluid and plane wash water are stored in an underground storage tank at QANGB. All other non-hazardous wastes are stored in buckets, drums, or totes ranging from 5 gallon to 270 gallons.

5.3 Waste Characterization: The contractor shall coordinate with the RIANG EMO to characterize waste, draft results in a waste profile report for Government review and approval and ensure resulting waste profile is approved for disposal at a contractor selected TSDF. In support of the waste characterization profile, the EMO will provide the contractor with chemical and physical characteristic information of the waste to be disposed of based on generator knowledge. If available, the EMO will provide the contractor with sampling analytical results for waste. The contractor shall acquire approval from the EMO Staff of all waste characterization profiles for waste generated by the RIANG.

5.4 Waste Shipping Documents: The contractor shall initiate and provide all waste disposal shipping documents to the RIANG EMO for review and approval. The EMO staff will sign all shipping documents on behalf of the RIANG. The Contractor shall return all final disposal documents (Manifests, Bill of Lading, etc.) for wastes shipped to a TSDF to the RIANG's EMO no more than 35 days from the date the waste was transported off RIANG property.

5.5 Utility Locating and Clearance: For spill responses where soil excavation is required, underground utility locating and clearance is required prior to start of excavation. The Contractor shall contact Dig Safe and the 143d Civil Engineer Squadron Operations (CES) Office prior to start of soil excavation.

6.0 Applicable Publications: Publications applicable to this PWS are listed below:

| Publication<br>(Chapter/Page)   | Date of<br>Publication                             | Mandatory<br>or Advisory | Website   |
|---|--|--------------------------|---|
| Federal Acquisition Regulation  |  |                          | <a href="https://www.acquisition.gov/?q=browsefar">https://www.acquisition.gov/?q=browsefar</a>   |
| Defense Federal Acquisition<br>Regulation Supplement  |  |                          | <a href="http://www.acq.osd.mil/dpap/dars/dfarspgi/current/index.html">http://www.acq.osd.mil/dpap/dars/dfarspgi/current/index.html</a> or <a href="https://www.acquisition.gov/dfars">https://www.acquisition.gov/dfars</a>  |
| Joint Travel Regulation (JTR)   |  |                          | <a href="https://www.defensetravel.dod.mil/site/travelreg.cfm">https://www.defensetravel.dod.mil/site/travelreg.cfm</a>   |
| DoDM 1000.13-M-V1<br>DoD Identification (ID) Cards<br>(Enclosure 2, paragraph 3.b)  | 01/23/2014<br>(Change 1:<br>07/28/2020)            |                          | <a href="http://www.esd.whs.mil/Directives/issuances/dodm">http://www.esd.whs.mil/Directives/issuances/dodm</a>   |
| Federal Information Processing<br>Standards (FIPS) Publication 201-2<br>Personal Identity Verification (PIV) of<br>Federal Employees and Contractors<br>(paragraph 9) | August 2013  |                          | <a href="http://nvlpubs.nist.gov/nistpubs/FIPS/NIST.FIPS.201-2.pdf">http://nvlpubs.nist.gov/nistpubs/FIPS/NIST.FIPS.201-2.pdf</a>   |
| DoDM 5200.2 Procedures for the<br>DoD Personnel Security Program<br>(PSP)   | 04/03/2017   |                          | <a href="https://www.esd.whs.mil/Directives/issuances/dodm/">https://www.esd.whs.mil/Directives/issuances/dodm/</a>   |
| DoDI 5200.46<br>DoD Investigative and Adjudicative<br>Guidance for Issuing the Common<br>Access Card (CAC)  | 09/09/14<br>(Change 1:<br>05/04/2018)              |                          | <a href="https://www.esd.whs.mil/Directives/issuances/dodi/">https://www.esd.whs.mil/Directives/issuances/dodi/</a>   |
| Homeland Security Presidential<br>Directive (HSPD)-12<br>Policy for a Common Identification<br>Standard for Federal Employees and<br>Contractors                      | 08/27/2004   |                          | <a href="https://www.dhs.gov/homeland-security-presidential-directive-12">https://www.dhs.gov/homeland-security-presidential-directive-12</a>   |
| DoDI 5400.11<br>Department of Defense Privacy and<br>Civil Liberties Programs   | 01/29/2019   |                          | <a href="https://www.esd.whs.mil/Directives/issuances/dodi/">https://www.esd.whs.mil/Directives/issuances/dodi/</a>   |
| DoD 5400.11-R<br>Department of Defense Privacy<br>Program   | 05/14/2007   |                          | <a href="https://www.esd.whs.mil/Directives/issuances/dodm/">https://www.esd.whs.mil/Directives/issuances/dodm/</a>   |
| DoDD 8140.01<br>Cyberspace Workforce Management   | 10/05/2020   |                          | <a href="https://www.esd.whs.mil/Directives/issuances/dodd/">https://www.esd.whs.mil/Directives/issuances/dodd/</a>   |
| DoD 8570.01-M<br>Information Assurance Workforce<br>Improvement Program   | 12/19/2005<br>(Change 4:<br>11/10/2015)            |                          | <a href="https://www.esd.whs.mil/Directives/issuances/dodm/">https://www.esd.whs.mil/Directives/issuances/dodm/</a>   |
| DoD 5220.22-M<br>National Industrial Security Program<br>Operating Manual (NISPOM)  | 02/28/2006<br>(Change 2:<br>05/18/2016)            |                          | <a href="https://www.esd.whs.mil/Directives/issuances/dodm/">https://www.esd.whs.mil/Directives/issuances/dodm/</a>   |
| AFI 10-245<br>Antiterrorism   | 03/28/2013<br>(Certified<br>current<br>03/30/2017) |                          | <a href="https://www.e-publishing.af.mil/Product-Index/#/?view=pubs&amp;orgID=10141&amp;catID=1&amp;series=-1&amp;modID=449&amp;tabID=131">https://www.e-publishing.af.mil/Product-Index/#/?view=pubs&amp;orgID=10141&amp;catID=1&amp;series=-1&amp;modID=449&amp;tabID=131</a> |
| AFI 31-101<br>Security Forces Standards and<br>Procedures   | 08/18/2020   |                          | <a href="https://www.e-publishing.af.mil/Product-Index/#/?view=pubs&amp;orgID=10141&amp;catID=1&amp;series=-1&amp;modID=449&amp;tabID=131">https://www.e-publishing.af.mil/Product-Index/#/?view=pubs&amp;orgID=10141&amp;catID=1&amp;series=-1&amp;modID=449&amp;tabID=131</a> |
| AFMAN 31-113<br>Security Forces Standards and<br>Procedures   | 03/05/2013<br>Change 1:<br>12/02/2015              |                          | <a href="https://www.e-publishing.af.mil/Product-Index/#/?view=pubs&amp;orgID=10141&amp;catID=1&amp;series=-1&amp;modID=449&amp;tabID=131">https://www.e-publishing.af.mil/Product-Index/#/?view=pubs&amp;orgID=10141&amp;catID=1&amp;series=-1&amp;modID=449&amp;tabID=131</a> |
| AFPD 17-1<br>Information Dominance Governance<br>and Management   | 04/12/2016   |                          | <a href="https://www.e-publishing.af.mil/Product-Index/#/?view=pubs&amp;orgID=10141&amp;catID=1&amp;series=-1&amp;modID=449&amp;tabID=131">https://www.e-publishing.af.mil/Product-Index/#/?view=pubs&amp;orgID=10141&amp;catID=1&amp;series=-1&amp;modID=449&amp;tabID=131</a> |

|   |  |  |   |
|---|--|--|---|
| AFMAN 17-1301<br>Computer Security (COMPUSEC) | 02/12/2020                             |  | <a href="https://www.e-publishing.af.mil/Product-Index/#/?view=pubs&amp;orgID=10141&amp;catID=1&amp;series=-1&amp;modID=449&amp;tabID=131">https://www.e-publishing.af.mil/Product-Index/#/?view=pubs&amp;orgID=10141&amp;catID=1&amp;series=-1&amp;modID=449&amp;tabID=131</a> |
| AFI 10-701<br>Operations Security             | 7/24/2019<br>(Change 1:<br>06/09/2020) |  | <a href="https://www.e-publishing.af.mil/Product-Index/#/?view=pubs&amp;orgID=10141&amp;catID=1&amp;series=-1&amp;modID=449&amp;tabID=131">https://www.e-publishing.af.mil/Product-Index/#/?view=pubs&amp;orgID=10141&amp;catID=1&amp;series=-1&amp;modID=449&amp;tabID=131</a> |

#### 6.1 Applicable Forms: Forms applicable to the PWS are listed below:

| Form   | Date       | Website   |
|--|------------|---|
| DD 1172-2<br>Application for Identification<br>Card/DEERS Enrollment | Mar 2017   | <a href="http://www.dtic.mil/whs/directives/forms/index.htm">http://www.dtic.mil/whs/directives/forms/index.htm</a>                             |
| I-9<br>Employment Eligibility Verification                           | 10/21/2019 | <a href="https://www.uscis.gov/sites/default/files/files/form/i-9.pdf">https://www.uscis.gov/sites/default/files/files/form/i-9.pdf</a>         |
| DD 441<br>Department of Defense Security<br>Agreement                | Feb 2020   | <a href="http://www.dtic.mil/whs/directives/forms/dd/ddforms0001-0499.htm">http://www.dtic.mil/whs/directives/forms/dd/ddforms0001-0499.htm</a> |
| DD 250<br>Material Inspection and Receiving<br>Report                | Aug 2000   | <a href="https://www.esd.whs.mil/Directives/forms/dd0001_0499/">https://www.esd.whs.mil/Directives/forms/dd0001_0499/</a>                       |

## TECHNICAL EXHIBIT 1

### Performance Requirements Summary (PRS)

This PRS includes performance objectives the Government will use to determine contractor performance and will compare contractor performance to the Acceptable Quality Level (AQL).

| Performance Objective                                | Performance Standard  | Acceptable Quality Levels (AQL)   | Surveillance Method / By Whom                                    |
|--|---|---|--|
| 5.1.1 Response Time                                  | The contractor shall arrive on RIANG property within two (2) hours of notification  | Meets the standard 85% of the time.   | Inspected at each spill event / COR                              |
| 5.1.2 On-Site Personnel                              | The contractor shall supply a minimum of two (2) personnel to respond to a spill  | Meets standard 100% of the time. Minimum of two (2) personnel dispatched per spill event.                                   | Inspected at each spill event / COR                              |
| 5.1.3 Safety and Personal Protective Equipment (PPE) | The contractor shall operate safely in accordance with OSHA requirements. All contractor personnel shall wear the appropriate PPE to required for protection from physical and chemical hazards.                                    | Meets the standard 100% of the time.  | Inspected and observed at each spill event / COR                 |
| 5.1.4 Specialized Equipment                          | Contractor shall supply the specialized environmental equipment necessary to effectively mitigate the spill.  | Meets standard 100% of the time.  | Inspected and observed at each spill event / COR                 |
| 5.1.6 Post Spill Summary                             | The contractor shall prepare a written summary of their response activities within five (5) business days following the conclusion of a spill event.  | Meets standard 100% of the time.  | Inspected at each spill event / COR                              |
| 5.2 Non-Hazardous Waste Transportation and Disposal  | Contractor shall dispose of all non-hazardous wastes at a licensed TSDF.  | Meets standard 100% of the time.  | Inspected at each applicable waste disposal or spill event / COR |
| 5.3 Waste Characterization                           | Contractor shall submit all waste characterization profiles to the Government for review and approval.  | Meets standard 100% of the time.  | Inspected at each applicable spill or waste disposal event / COR |
| 5.4 Waste Shipping Documents                         | The contractor shall submit all waste disposal shipping documents to the EMO for review and approval. Contractor shall return all final disposal document to the EMO within 35 days of the waste being removed from RIANG property. | Meets standard 100% of the time. Final disposal documents submitted NLT 35 days after waste is removed from RIANG property. | Inspected at each applicable spill or waste disposal event / COR |

|                                    |  |                                  |  |
|------------------------------------|--|----------------------------------|--|
| 5.5 Utility Locating and Clearance | The contractor shall contact Dig Safe and the 143 CES Operations Office prior to soil excavation | Meets standard 100% of the time. | Inspected at each applicable spill event / COR |
|------------------------------------|--|----------------------------------|--|

## TECHNICAL EXHIBIT 2

### Deliverables Schedule

| PWS Reference / Deliverable Title                  | Frequency   | Number of Copies | Medium/Format                      | Submit To |
|--|---|------------------|------------------------------------|-----------|
| 1.4.4.2 AT Level 1 Awareness Training Certificates | Provide within 45 calendar days after employee completes training.  | 1                | Electronic Submission              | COR       |
| 1.4.4.4 OPSEC Training Certificates                | Provide within 30 calendar days after employee completes training.  | 1                | Electronic Submission              | COR       |
| 1.4.7 Identification Media                         | Return within 14 days of employee's departure from contract performance.  | Original(s)      | Hard Copy                          | KO        |
| 5.1.5 Post Spill Written Summary                   | Return within 5 business days following the conclusion of the spill event.  | 1                | Hard Copy or Electronic Submission | COR       |
| 5.4 Waste Shipping Documents                       | For applicable spills or waste disposal events. Finalized prior to wastes being transported off site. Return of final waste disposal documents within 35 days of wastes departing RIANG property. | 1                | Hard Copy or Electronic Submission | COR       |

