

SUPPLY CHAIN MANAGEMENT

Section J – List of Attachments

Document Type	Description	Pages	Date
Attachment 01	Davis Bacon Wage Determination CA20230018 Mod 12	71	June 2, 2023
Attachment 02	Work Planning and Control Summary for Subcontractors ISEMS Integrated Safety and Environmental Management System (ISEMS)	2	October 25, 2013
Attachment 03	Subcontractor IIPP Injury and Illness Prevention Plan Acknowledgement Form	1	May 21, 2021
Attachment 04	Kobe Steel Data Collection Sheet	1	October 19, 2017
Attachment 05	Work Classification Form	7	February 7, 2023
Attachment 06	Standard Form 1413	1	REV 04/2013
Attachment 07	Subcontractor Safety Qualification Form	5	May 21, 2021
Attachment 08	NTP Submittal Checklist	1	June 2022
Attachment 09	Final Release	1	N/A
Attachment 10	Final Inspection	1	N/A