

**ATTACHMENT 6
DELIVERABLES
AUG 2022**

	Submittal/Plan/Report	Due Date
A001	Project Manager, Contract Manager, H&S Officer	7 calendar days prior to contract start date and as changes occur
A002	List of Employees, Titles, And Work Location	Within 15 calendar days of contract award and as changes occur
A003	Employee Background Checks	Upon request
A004	Sample Uniform	15 calendar days prior to contract start date
A005	Proof of Training	Upon request
A006	PPE List for Each Equipment	Within 15 calendar days of Prior to use
A007	Inventory of Keys	Within 30 calendar days of contract award and as changes occur
A008	Plan of the Day	Daily
A009	Safety and Health Plan	With proposal and as changes occur
A010	MSDS	Upon use
A011	Damage of Government Property	Within 24 hours of occurrence
A012	Violations/Fines	Within 24 hours of occurrence
A013	Quality Control Plan	With proposal and as changes occur
A014	Receipts	Upon request
A015	Quote Response	Within 10 business days of quote request
A016	Status Report of Projects and Task Orders	First week of each month and at joint meeting
A017	Invoice back up information	Monthly with invoice
A018	Initial Property Inventory	Within 20 business days after contract start date, and documents within 5 business days
A019	Yearly Property Inventory	Annually by September 30, and final documents within 5 business days
A020	Inventory Discrepancies	Within 5 business days of discovery
A021	Final Joint Property Inventory (FJPI)	Within 30 calendar days prior to expiration or termination of contract, and final documents within 5 business days
A022	Phase In	Notice by 1 October 2018
A023	Contractor In/Out Safety Plan	Within 15 days after contract start date
	Pest/Herbicide Control	
A023	Pesticides, MSDS	Prior to use and upon request
A024	Pesticide Report	Within 7 calendar days of application
A025	Annual Pesticide Report	On or before 30 October
A026	Pesticide Schedule	5 business days before each month
A027	Operator and Applicator License	Within 14 business days of award and as changes occur
A028	Visitor Notification Form	24 hours prior to treatment

	Solid Waste	
A029	Certified Letter from Disposal Site	Within 10 business days of contract award and as changes occur
	Water/Wastewater	
A030	Water/Wastewater Plan	With proposal and as changes occur
A031	Potable Water Analysis Results	Within 2 hours of results indicating water not fit for human consumption
A032	Initial Testing	Testing within 60 calendar days of contract award and results within 10 business days of testing
A033	Subsequent Testing	Before and after test results provided 10 business days after testing/pumping
A034	Reports, permits, documentation, correspondence, responses, and records	Monthly and as required
A035	Operating Licenses	With Proposal and as changes occur