

# Attachment 9

August 13, 2009

## Table of Deliverables

\* Based upon calendar days after award

<b>PWS Task</b>	<b>Description</b>	<b>No. of Copies</b>	<b>Due Date *</b>	<b>Deliver To:</b>	<b>Days for Review/ Approval</b>
12.3	No Fraternization Policy	1	30	CO	30
12.6(a)	CPR Certificate	1	14	PO	N/A
12.6(a)	CPR Certificate - Renewals	1	14 after renewals	PO	N/A
12.6(c)	Identification Badges	1	14	PO	14
12.6(d)	Personnel Contingency Plan	1	14	PO	14
12.6(e)	Initial Medical Examination	1	14	PO	N/A
12.6(e)	Annual Medical Examination	1	Every Year	PO	N/A
12.6(f)	Fire Fighting certification	1	14	PO	N/A
12.6(f)	Fire Fighting certification - renewal	1	14 after renewal	PO	N/A
12.6(g)	Initial HAZWOPPER Training Certifications	1	45	PO	N/A
12.6(g)	Annual HAZWOPPER Training Certifications	1	45	PO	N/A
12.6(h)	SF-85P "Questionnaire for Public Trust Positions"	1	14	PO	
12.6(i)	Other Training – Atch 5 Certificates	1	45	PO	N/A
19.1	Quality Management Plan (Corporate)	2	90	PO	30
19.2	Quality Management Plan (Initial)	2	14	PO	14
19.2	Quality Management Plan (Revision/Updates)	2	30 after revision	PO	30
19.3	Safety Plan (Initial)	2	14	PO	14
19.3	Safety Plan (Revision)	2	14 after revision	PO	
19.4	Safety Certificate	1	90	PO	N/A
22.1	Property Control System	1	14	PO	
22.1	Transfer of Government Furnished Property	1	45	CO	N/A
22.2	Severe Weather Response Plan	2	30	PO	30
22.3	Transition Plan	1	14	PO	14
22.4	Preventative Maintenance Program	1	30	PO	30
22.5	Licenses and Documentation	1	14	PO	