Section F 0200000 Deliveries of Performance						
DELIVERABLES						
				Distribution		
Spec Item	**Form Attachment Number**	**Deliverable Title**	**Date (s) of Submission**	**Original**	**Copies (including original)**	**Frequency**
2.2.1.2	N/A	Request to Work Outside Government's Regular Working Hours	At least seven calendar days prior to requested day.	KO and COR	1	As required
2.3.4	N/A	Permits and Licenses	Before work commences and as requested by the KO.	KO and COR	1	As specified
2.3.4.2	N/A	Gas Free Certifications	Within 15 calendar days after contract award	KO and COR	1	As specified
2.3.5	N/A	Certificate of Insurance	Within 15 calendar days prior to contract start.	KO and COR	1	As specified
2.3.5	N/A	Written Notice of cancellation or material change in policy coverage	At least 30 calendar days prior to cancellation or material change in policy coverage	KO and COR	1	As required
2.5.1	N/A	Material Safety Data Sheets	Within 30 calendar days after contract award and upon changes	KO and COR	1	As specified
2.6.1	N/A	Cybersecurity Incident	Immediately upon discovery during regular working hours and by 0800 the following work day for discoveries after regular working hours	KO, COR, and Command Security Manager	1	As required

Section F 0200000 Deliveries of Performance						
DELIVERABLES						
				Distribution		
Spec Item	**Form Attachment Number**	**Deliverable Title**	**Date (s) of Submission**	**Original**	**Copies (including original)**	**Frequency**
2.6.4	N/A	Scheduling and Work Status Updates	Weekly, within 30 minutes of the inquiry during regular working hours, and by 08:00 the following work day for inquiries after regular working hours	KO and COR	1	As Specified
2.6.	N/A	Work Schedules	Within 15 calendar days prior to contract start, 10 days prior to the beginning of the month in which services are scheduled to be performance, and within two calendar days of changes.	COR	1	Monthly
2.6.5	N/A	Notification of any Difficulty in Scheduling Work	By the end of each workday	KO and COR	1	As required
2.6.6	N/A	Status of Deliverables	Within 30 minutes of the inquiry during regular working hours, and by 0800 the following work day for inquiries after regular working hours	KO and COR	1	As required
2.6.7	N/A	Service Interruptions	At least five working days in advance	KO and COR	1	As required
2.6.7	N/A	Excavation Request Form	Within 10 calendar days of excavation	KO and COR	1	As required
2.6.9.2	N/A	Pipe Delimited Flat-File	By the end of each workday	KO or a representative designated by the KO	1	Daily

Section F 0200000 Deliveries of Performance						
DELIVERABLES						
				Distribution		
Spec Item	**Form Attachment Number**	**Deliverable Title**	**Date (s) of Submission**	**Original**	**Copies (including original)**	**Frequency**
2.6.9.2	N/A	Sample Pipe Delimited Flat-File	Within 30 calendar days prior to contract start.	KO or a representative designated by the KO	1	As required to demonstrate the ability to properly format the flat-file
2.6.9.2	J-0200000-18	Asset and Specification Data	When an asset is repaired, replaced, installed, or otherwise affected	KO or a representative designated by the KO	1	As required
2.6.9.3	N/A	List of personnel requiring access to Government's USMCMAX	Within 30 calendar days prior to contract start.	KO and COR	1	As specified
2.6.10.1	N/A	Quality Management Plan	Within 15 calendar days prior to contract start.	KO and COR	1	As specified
2.6.10.1	N/A	Revised Quality Management Plan	Within seven calendar days of changes.	KO and COR	1	As specified
2.6.10.2	N/A	QC Inspection File	Within five calendar days of completion/ termination of the contract.	KO and COR	1	As specified
2.6.10.3	N/A	Contractor Quality Inspection and Surveillance Report	First work day of each month.	KO and COR	1	Monthly
2.6.11	N/A	Property Management Plan	Within 45 calendar days after award.	KO and COR	1	As specified
2.7.1	N/A	List of Key Personnel and Qualifications	Within 15 calendar days prior to contract start	KO and COR	1	As specified
2.7.1	N/A	Organizational Chart	Within 15 calendar days prior to contract start	KO and COR	1	As specified
2.7.2.6	N/A	Proof of Legal Residency	Prior to be admitted to site of work.	KO and COR	1	As specified

Section F 0200000 Deliveries of Performance						
DELIVERABLES						
				Distribution		
Spec Item	**Form Attachment Number**	**Deliverable Title**	**Date (s) of Submission**	**Original**	**Copies (including original)**	**Frequency**
2.7.2.6	N/A	Proof of United States of America Citizenship	Prior to be admitted to site of work.	KO and COR	1	As specified
2.7.3	N/A	Service Contract Reporting (SCR)	No later than 31 October	KO and COR	1	Annually for labor executed during the period of performance during each Government fiscal year (FY)
2.8.1	N/A	Employee List	Within 15 calendar days prior to contract start and within seven calendar days of changes.	KO and COR	1	As required
2.8.8	N/A	OF-306 Declaration for Federal Employment and Digital Fingerprints	Prior to commencement of work	KO, COR, and Security Manager	1	As required
2.8.9	N/A	List of personnel requiring access to and the justification for their access to Government IT, OT, and FRCS	Within 15 calendar days prior to contract start and within seven calendar days of changes.	KO, COR, and Security Manager	1	As required
2.9.2	N/A	Accident Prevention Plan	Within 15 calendar days prior to contract start and within seven calendar days of changes.	KO and COR	1	As specified
2.9.3	N/A	Activity Hazard Analysis	Together with the Accident Prevention Plan and within seven calendar days of and changes.	KO and COR	1	As specified

Section F 0200000 Deliveries of Performance						
DELIVERABLES						
				Distribution		
Spec Item	**Form Attachment Number**	**Deliverable Title**	**Date (s) of Submission**	**Original**	**Copies (including original)**	**Frequency**
2.9.4	N/A	Compliance Plans, Programs, and Procedures	Together with the Accident Prevention Plan and within seven calendar days of and changes.	KO and COR	1	As specified
2.9.4.6	N/A	Control of Hazardous Energy (lockout/tagout)	Within 30 calendar days after annual inspection.	KO and COR	1	Annually
2.9.6	J-0200000-05-04	NAVFAC Contractor Incident Reporting System (CIRS)	Within five calendar days of accident.	KO and COR	1	As required
2.9.6	J-0200000-05-05	Weight Handling Equipment Accident Report	Within 15 working days of accident.	KO and COR	1	As required
2.9.6	J-0200000-05-06	Crane and Rigging Gear Near Miss Report	Within 15 working days of accident.	KO and COR	1	As required
2.9.8	N/A	Monthly On-Site Labor Report	First work day of each month.	KO and COR	1	Monthly
2.9.9	N/A	OSHA Citations and Violations Corrective Action Report	Within 48 hours after receiving a citation.	KO and COR	1	As required
2.9.10	N/A	Safety Inspection and Monitoring Report	Upon request.	KO and COR	1	As required
2.9.11	N/A	Safety Certifications	Within 15 calendar days prior to contract start and as old certifications, expire.	KO and COR	1	As specified
2.10	N/A	EMS Goals and Policy Measurement Information	Upon request.	KO and COR	1	As required
2.10.2	N/A	Environmental Protection Plan	Within 15 calendar days prior to contract start and within seven calendar days of changes.	KO and COR	1	As specified
2.10.2.1	N/A	List of equipment	Upon request.	KO and COR	1	As specified

Section F 0200000 Deliveries of Performance						
DELIVERABLES						
				Distribution		
Spec Item	**Form Attachment Number**	**Deliverable Title**	**Date (s) of Submission**	**Original**	**Copies (including original)**	**Frequency**
2.10.2.1	N/A	Software data Files	Provide Quarterly	KO and COR	1	As specified
2.10.2.1	N/A	Leak rate calculations	Upon request.	KO and COR	1	As specified
2.10.2.1	N/A	Class I and II ODS Report	Within 24 hours following delivery of refrigerant to DLA	KO and COR	1	As required
2.10.2.2	N/A	Solid Waste Management and Recycling Reports	First work day of each month.	KO and COR	1	Monthly
2.10.2.2	N/A	Summary Solid Waste Management and Recycling Report	By October 10th	KO and COR	1	Annually
2.10.2.5	N/A	Emergency Planning and Community Right-To-Know Act (EPCRA) Report	Within 15 calendar days prior to contract start and not less than 10 working days prior to planned use of hazardous material.	KO and COR	1	As specified
2.10.2.5	J-0200000-08	Contractor Hazardous Material Inventory Log	Within 15 calendar days after the end of each calendar year and at termination of the contract.	KO and COR	1	Annually
2.10.2.9	N/A	Asbestos Containing Material (ACM)	Verbally notify the KO and COR within one hour and follow-up with written Notification within 24 hours	KO and COR	1	As specified
2.10.3	N/A	Sustainable Procurement and Practices Plan	Within 15 calendar days prior to contract start and within 15 calendar days after exercised option periods.	KO and COR	1	Annually

Section F 0200000 Deliveries of Performance						
DELIVERABLES						
				Distribution		
Spec Item	**Form Attachment Number**	**Deliverable Title**	**Date (s) of Submission**	**Original**	**Copies (including original)**	**Frequency**
2.10.3	N/A	Sustainable Delivery of Services Report	Within five calendar days after each contract period.	KO and COR	1	Annually
2.10.3.2	N/A	Recovered Material Certification	As specified	KO and COR	1	When a product containing recovered materials is equal to or better than the original and could be used.
2.11	N/A	Mission Critical/Mission Essential Personnel	Within 15 calendar days prior to contract start and within seven calendar days of changes.	KO and COR	1	As specified
2.12	N/A	Technical Library Table of Contents	Within 15 calendar days after contract start and within seven calendar days of changes	KO and COR	1	As specified
2.12.1	N/A	Facility History File	Within 30 calendar days of contract completion	KO and COR	1	As specified
2.13.1	N/A	Warranty Information File	Within 15 calendar days of work completion	KO and COR	1	As specified
2.14	N/A	Contractor Daily Report	Daily	KO and COR	1	Daily
2.15.1	N/A	Recurring Work Proposals	Within five calendar days following receipt of request	KO and COR	1	As required
2.15.2	N/A	Notification to the Government for Work Above the Recurring Work Limitations and Rough Order of Magnitude	Within two hours of identification	KO and COR	1	As required

Section F 0200000 Deliveries of Performance						
DELIVERABLES						
				Distribution		
Spec Item	**Form Attachment Number**	**Deliverable Title**	**Date (s) of Submission**	**Original**	**Copies (including original)**	**Frequency**
2.16.1.1	N/A	Non-Recurring Work Quantities Ordered via FedMall	By the fifth day of the following month	KO and COR	1	Monthly
2.16.2.1	N/A	Non-Recurring Work Proposals	Within two working days following receipt of request	KO	1	As required

1502000 – Facility Investment
SECTION F: DELIVERIES OR PERFORMANCE

DELIVERABLES						
				Distribution		
Annex/ Spec Item	Form Attachment Number	Deliverable Title	Date (s) of Submission	Original/ Copies	Number of Copies (including original)	Frequency
2.2.1	N/A	Certification and Licenses	Within 15 days after award or as requested by the KO	KO/COR/ PAR	1	Once for initial submittal, then as requested
2.5.1	N/A	As Built Drawings	Within 5 business days after project completion	KO/COR/ PAR	3	Maintain current and provide to KO as requested.
2.5.2	N/A	New Facilities Inventory	Within 30 calendar days after project completion	KO/COR/ PAR	3	Maintain current and provide to KO as requested
3	N/A	Maintenance, repair, alteration data	Within 24 hours of KO request	KO/COR/ PAR	1	Maintain current and provide to KO as requested
3, 3.2, 3,4, and 3.5	N/A	Monthly Summary Report	Within 3 business days of the beginning of each month and as requested	KO/COR/ PAR	3	Monthly/As Requested
3.2	N/A	Preventive Maintenance Program Plan	30 calendar days after contract award	KO/COR/ PAR	3	Annually
3.2	N/A	PM Work Schedule	Within 30 calendar days before the following month	KO/COR/ PAR	3	Monthly
3.2	N/A	PM Maintenance and Repair Status Report	Within 5 business days of the beginning of each month	KO/COR/ PAR	3	Monthly
3.2.1	N/A	Water Treatment Test Results	As required	KO/COR/ PAR	1	Monthly prior to invoicing
3.2.1	N/A	Dip Slide Results	Within 7 days of sampling	KO/COR/ PAR	1	Monthly
3.2.1	N/A	Corrosion Coupons	Within one month of pulling coupons	KO/COR/ PAR	1	Semi annually
3.2.2.1	N/A	Override/Bypass/ Manual Report	Daily/As Required	KO/COR/ PAR	3	Daily/As Required
3.2.2.1	N/A	System Alarm Report	As required	KO/COR/ PAR	3	As required

3.2.3	N/A	Boiler Water Testing and Treatment Program	30 calendar days after contract award	KO/COR/ PAR	3	As Required
3.2.3	N/A	Boiler Water Treatment Test Report	As required	KO/COR/ PAR	1	Monthly prior to invoicing
3.2.4	N/A	Security Systems and Equipment Repair Report	Within 5 business days after repair completion	KO/COR/ PAR	3	As Required
3.2.6	J-15020000-14	Cathodic Protection Systems Monthly Report	Monthly	KO/COR/ PAR	3	Monthly
3.2.6	J-15020000-14-01	Cathodic Protection Systems Quarterly Report	Quarterly	KO/COR/ PAR	3	Quarterly
3.2.10	N/A	Water Quality Testing Report	First work day of each month	KO/COR/ PAR	1	Monthly
3.2.11	N/A	Repairs to Arresting Gear	As required	KO/COR/ PAR	1	Monthly
3.2.12	N/A	Generator testing schedule	As required	KO/COR/ PAR	2	Within 30 days after award
3.2.12	J-1502000-31-16	Air Quality Report	First work day of each month	KO/COR/ PAR	1	Monthly
3.2.16	N/A	Backflow Prevention Testing and Certification Report	As required	KO/COR/ PAR	1	As required
3.3	N/A	Integrated Maintenance Program Plan	30 calendar days after contract award	KO/COR/ PAR	2	Annually
3.3	N/A	IMP Work Schedule	Within 10 calendar days before the following month	KO/COR/ PAR	3	Monthly
3.3	N/A	IMP Maintenance and Repair Status Report	Within 5 business days of the beginning of each month	KO/COR/ PAR	3	Monthly
3.3.1	J-1502000-21-04	Daily AM/PM HVAC report	Twice daily	KO/COR/ PAR	1	Daily
3.3.2	N/A	Fuel Usage and Readings	As required	KO/COR/ PAR	1	Weekly
3.4	N/A	Inspection, Testing, and Certification Program Summary Report	First work day of each month	KO/COR/ PAR	2	Monthly
3.4	N/A	Inspection, Testing and Certification Schedule and Equipment Certifications	First work day of each month	KO/COR/ PAR	2	Monthly

3.4	N/A	Defect Report	As required	KO/COR/ PAR	2	2 working days following inspection
3.4.1 and 3.4.4	N/A	VTE is ready Notification for Certification	As required	KO/COR/ PAR	2	30 calendar day prior to certification
3.4.1 and 3.4.4	N/A	VTE Inspection and Test Report	As required	KO/COR/ PAR	2	2 working days following inspection
3.4.2	N/A	Fall Protection System Inspection and Test Report	As required	KO/COR/ PAR	2	2 working days following inspection
3.4.3	N/A	WHE is ready Notification for Certification	As required	KO/COR/ PAR	2	5 calendar day prior to certification
3.4.3	N/A	Certification of Load Test and Crane Condition Inspection Record	As required	KO/COR/ PAR	2	2 working days following inspection
3.4.5	N/A	Boiler is ready Notification for Certification	As required	KO/COR/ PAR	2	5 calendar day prior to certification
3.4.5	N/A	Interruption of services and repair schedule.	As required	KO/COR/ PAR	2	Within 10 working days prior to interruption.
3.4.6	N/A	Back Flow is ready Notification for Certification	As required	KO/COR/ PAR	2	5 calendar day prior to certification
3.4.7	N/A	Storm Drainage Reports	As required/ Quarterly	KO/COR/ PAR	2	1 week prior to the end of every quarter
3.5.1	N/A	Exterior Lighting Systems Monthly Work Summary	Monthly	KO/COR/ PAR	2	Monthly
3.5.2	N/A	Grease Traps Monthly Work Summary	Monthly	KO/COR/ PAR	2	Monthly
3.5.3	J-1502000-28	Airfield Lighting Systems Log Book	As required	KO/COR/ PAR	2	As required
3.5.3	N/A	Airfield Lighting Systems Monthly Work Summary	Monthly	KO/COR/ PAR	2	Monthly
3.5.4	N/A	400 HZ Converters Monthly Work Summary	Monthly	KO/COR/ PAR	2	Monthly
3.5.5	J-1502000-31-15	Storm Water Best Practices Check List	Quarterly	KO/COR/ PAR	2	Quarterly
3.5.5	N/A	Storm Drainage Systems Monthly Work Summary	Monthly	KO/COR/ PAR	2	Monthly
3.5.6	J-1502000-31-01 through	Fuel Storage Tanks/Facilities	As required	KO/COR/ PAR	2	As required

	J-1502000-31-13	Inspections and Reports				
3.5.6	N/A	Fuel Tank/Facilities Monthly Work Summary	Monthly	KO/COR/ PAR	2	Monthly
3.5.6.1	N/A	Boom Condition/Repair Report	As required	KO/COR/ PAR/ NREAO	2	Within 5 working days after repairs and inspection
3.5.7	N/A	Bachelor Quarters Monthly Work Summary	Monthly	KO/COR/ PAR	2	Monthly
3.5.8	N/A	Aircraft Hangar and Squadron Monthly Work Summary	Monthly	KO/COR/ PAR	2	Monthly
3.5.9	N/A	Ice Storage Systems Monthly Work Summary	Monthly	KO/COR/ PAR	2	Monthly
3.5.10	N/A	Oil Water Seperator Monthly Work Summary	Monthly	KO/COR/ PAR	2	Monthly
3.5.11	N/A	Solar Panel (Hot Water) Monthly Work Summary	Monthly	KO/COR/ PAR	2	Monthly
3.5.12	N/A	Galley Hood Monthly Work Summary	Monthly	KO/COR/ PAR	2	Monthly
3.5.13	N/A	Propane Air Blender Calibration Report	As required	KO/COR/ PAR	2	As required
3.5.13	N/A	Propane Air Blender Monthly Work Summary	Monthly	KO/COR/ PAR	2	Monthly
3.5.14	N/A	UPS Battery Systems Monthly Work Summary	Monthly	KO/COR/ PAR	2	Monthly
3.5.15	N/A	HERO System Monthly Work Summary	Monthly	KO/COR/ PAR	2	Monthly

1503020 – Pest Control
SECTION F: DELIVERIES OR PERFORMANCE

DELIVERABLES						
				Distribution		Frequency
Annex/Spec Item	Form Attachment Number	Deliverable Title	Date(s) of Submission	Original/ Copies	Number of Copies (including original)	
2.2.1	N/A	Copy of State Certification for Contractor Personnel	15 calendar days prior to start of work. Copies of renewed certifications shall also be submitted.	KO, COR, PAR, PMC	3	As required
2.3, 3.3	N/A	Pest Management Operations Report	As required.	KO, COR, PAR, PMC	3	As required
2.3.1	N/A	Copy of Local/State Business License	Prior to contract award. Copies of renewed licenses shall also be submitted.	KO, COR, PAR	2	1 per state
2.3.2	N/A	Permits	5 days prior to the start of work requiring permits.	KO, COR, PAR	2	As required
2.3.4	N/A	Ultra-Low Volume (ULV) Equipment Calibration and Droplet Analysis Report	15 days prior to the start of work and thereafter every 50 hours of ULV equipment use.	KO, COR, PAR	2	As required
2.3.5	J-1503020-02	Planned Pesticide Use Sheets including Pesticide Labels and Material Safety Data Sheets (MSDS)	With the proposal. Note: Any proposed changes in pesticide usage shall be submitted for approval at least 5 business days in advance of pesticide use.	KO, COR, PAR, PMC	3	1 for each pesticide per pest as required
2.3.5.1, 3	N/A	Contractor's Work Plan	With the proposal.	KO, COR, PAR	2	1 per proposal

DELIVERABLES						
				Distribution		Frequency
Annex/Spec Item	Form Attachment Number	Deliverable Title	Date(s) of Submission	Original/ Copies	Number of Copies (including original)	
2.3.5.2.1	N/A	Report of Conditions Conducive to Pest Infestation	1 working day after citing conditions.	KO, COR, PAR	2	As required
2.3.5.2.2	J-1503020-04	Pest Control Operation Electronic Reporting Requirements	1 working day after citing conditions.	KO, COR, PAR	2	As required
2.3.5.2.3	N/A	Report of Inspection by Regulatory Agencies	1 working day after citing conditions.	KO, COR, PAR	2	As required
3, 3.2.1	N/A	Monthly Summary Report	Within 3 business days of the beginning of each month	KO/COR/ PAR	2	Monthly
3.1.3	J-1503020-10	Termite and Wood Decay Inspection	1 working day after citing conditions.	KO, COR, PAR	2	As required

1602000 – Electrical Power Generation, Transmission and Distribution
SECTION F: DELIVERIES OR PERFORMANCE

DELIVERABLES						
				Distribution		
Annex/Spec Item	Form Attachment Number	Deliverable Title	Date (s) of Submission	Original/ Copies	Number of Copies (including original)	Frequency
2.2.1	N/A	Certification and Training	5 days prior to contract commencement	KO/COR/PAR	3	Annually and as required upon changes
3	N/A	Critical Spare Parts Inventory	15 days after award	KO/COR/PAR	3	Once. Update if the requirements change.
3	N/A	Monthly Summary Report	Within 3 business days of the beginning of each month	KO/COR/ PAR	3	Monthly
3.1	N/A	Preventive Maintenance Plan Electrical Distribution Systems	15 days after award	KO/COR	2	Annually and any time a change is made to the schedule
3.1	J-1602000-08	Utility Outage Report	As Required	KO/COR	2	As Required
3.1	N/A	PM Schedule	First work day of each month	KO/COR/ PAR	3	Monthly
3.1	N/A	PM Maintenance and Repair Status Report	5 days after following the end of the month during which work is performed	KO/COR/ PAR	3	Once for initial submittal, as requested, and as revised
3.1.2	N/A	Operating Records, Logs, Reports, and Procedures	3 days after following the end of the month during which work is performed	KO/COR/ PAR	3	Monthly
3.2	N/A	IMP Jenbach Co-Gen Plant	Within 30 days after contract start and within five days of any changes	KO/COR/ PAR	3	Once for initial submittal, as requested, and as revised
3.2	N/A	IMP Schedule	First work day of each month	KO/COR/ PAR	3	Monthly
3.2	N/A	IMP Maintenance and Repair Status Report	5 days after following the end of the month during which work is performed	KO/COR/ PAR	3	Once for initial submittal, as requested, and as revised

DELIVERABLES						
				Distribution		
Annex/Spec Item	Form Attachment Number	Deliverable Title	Date (s) of Submission	Original/ Copies	Number of Copies (including original)	Frequency
3.3.2	N/A	Meter Reading Report	3 days after following the end of the month during which work is performed	KO/COR/ PAR	3	Monthly

1700000 – Base Support Vehicles and Equipment
SECTION F: DELIVERIES OR PERFORMANCE

DELIVERABLES						
Annex/ Spec Item	Form Attachment Number	Report Title	Date (s) of Submission	Distribution		Frequency
				Original/ Copies	Number of Copies (including original)	
2.3.3.4	N/A	Temporary Suspension of Downtime Accumulation	Within two hours of notice to the Contractor that the material delays will cause the downtime standard to be missed.	KO/COR	2	As required
2.3.3.8, 3	N/A	Monthly Summary Report	Within 3 business days of the beginning of each month	KO/COR/ PAR	4	Monthly
3.2.1, 3.3.1	SF-91	Vehicle Accident Reports	Monthly	KO	2	Within five calendar days of the start of the month
3.2.2.1	N/A	GSA Mileage and Fuel Usage Report	Monthly	KO/COR	2	By the 25th day of the preceding month
3.3	N/A	Maintenance Schedule	Monthly	KO/COR	2	By the 25th day of the preceding month
3.3.1.1	N/A	Schedule for Testing and Certification	As required	KO/COR	2	Annually and as required after repairs
3.3.1.1	N/A	Testing and Certification Qualifications	As required	KO/COR	2	Prior to start of contract, annually and, prior to a new employee starting work.
3.3.1.1	N/A	Category 1 through 4 Crane Maintenance Inspection Specification and Record	As required	KO/COR	2	As required in accordance with NAVFAC P-300 and P-307.
3.3.1.2	N/A	Preventive Maintenance Schedule/Checklist	Annually	KO/COR	2	15 calendar days prior to the start of work and annually.

DELIVERABLES						
Annex/ Spec Item	Form Attachment Number	Report Title	Date (s) of Submission	Distribution		Frequency
				Original/ Copies	Number of Copies (including original)	
3.3.1.4	N/A	Fuel Truck Calibration Report	Monthly	KO/COR	2	By the 25th day of the preceding month