

Award Fee Evaluation Period 5 Determination Scorecard

Contractor: RSI EnTech, LLC
Contract: DE-EM0002639

Award Fee Evaluation Period: Fiscal Year 2018 (October 1, 2017 to September 30, 2018)

Basis of Evaluation: Performance Evaluation Management Plan for RSI EnTech, LLC (RSI), Award Fee Evaluation Period 5





Categories of Performance: \$427,551

Award Fee Available: \$427,551 Award Fee Earned: \$414,725 (97%)

Categories of Performance Award Fee

Award Fee Area Adjectival Ratings

Award Fee Available: \$427,551

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| 1. Quality and Effectiveness of Performing Administrative Support (20%) (CP-1): |  Very Good |
| 2. Quality and Effectiveness of Performing Environmental, Safety Health (ES&H);
Quality Assurance (QA) and Field Support (20%) (CP-2): |  Excellent |
| 3. Quality and Effectiveness of Performing Project Support (30%) (CP-3): |  Excellent |
| 4. Quality and Effectiveness in Managing the Program (30%) (CP-4): |  Excellent |
| 5. The overall fee awarded based on these grades is: \$414,725 | |

This amount takes into consideration RSI's overall performance.

RSI has provided excellent support throughout the fiscal year and has met contract requirements and exceeded almost all of the performance goals and objectives for the period.

Quality and Effectiveness of Performing Administrative Support: RSI has exceeded many of the significant award fee criteria and has met overall cost, schedule, and technical performance requirements of the contract in aggregate for CP-1. Strengths include:

- Products delivered complied with contractual requirements, regulations, etc.
- Provided administrative and programmatic support in maintaining the Management Tracking System (MTS) database to ensure findings and observations are entered and tracked for closure.
- Scheduled meetings, assessment briefings, interviews, and provided minutes for numerous meetings.
- Tracked correspondence in Livelink, distributed documents, formatted and provided technical editing of applicable documents.
- RSI seamlessly routed between 80 – 100 security documents and transmittals ensuring the avoidance of unnecessary delays.
- In support of the Contracting Officers, RSI filed deliverables and correspondence in appropriate locations in a timely manner, drafted letters based on recommended language, and conformed Decontamination and Decommissioning (D&D) contract after modifications were awarded.
- Regulatory and environmental personnel continued to provide invaluable support in regard to environmental and regulatory/compliance document review, quality assurance, technical discussions, and comment resolution.
- Provided comment consolidation and comment tracking/organization for environmental and regulatory/compliance documents for the Portsmouth DOE office as well as comments received from the Lexington DOE office.
- Regulatory staff were very instrumental in facilitating the On-Site Waste Disposal Facility (OSWDF) 90% package to the Ohio Environmental Protection Agency (EPA) and its subsequent approval. They facilitated the review and submittal of the Waste Acceptance Criteria Implementation Plan and the host of 100% design support documents.
- Action items continued to be addressed throughout the year from the November 2017 TSCA meeting; RSI was able to provide the historical knowledge on the TSCA Agreement. Through the historical knowledge and knowledge of past practices, RSI was able to assist the Paducah site with completing some of their action items from the meeting as well.
- The administrative support was very willing to assist in any task asked to undertake. In the area of scheduling, they were very good at setting up and arranging schedules, notifying people, arranging for conference rooms, establishing conference call numbers, and arranging logistics for many meetings/visits.
- Contractor was extremely helpful in the area of the Site Specific Advisory Board; developing presentations and facilitating the overall administrative requirements for the Board. There has been excellent cooperation with all of the DOE staff relative to Board interactions.
- The conduct of the Integrated Project Team (IPT) process was excellent. RSI supported 74 IPT meetings in FY18. Good documentation and minutes were generated by the staff.
- RSI significantly exceeded the objective goal to complete the inventory and disposition 31 of the 116 remaining binders in the D&D library. They completed the inventory and dispositioned all 116 of the remaining binders and the D&D library is now 100% complete.
- 518 MTS packages and 12 QASP packages were completed.
- 834 workflows were created and 852 workflows were completed/archived.

Quality and Effectiveness of Performing ES&H; QA and Field Support: RSI met contract requirements and exceeded almost all of the significant award fee criteria associated with CP-2. Strengths include:

- Provided excellent support for oversight of environmental, safety, and health; quality assurance, and field support to include radiological and waste disposition.
- Outstanding in supporting DOE oversight of the commissioning of the Material Sizing Area in the X-333.
- Performed and communicated extremely well on daily field observations and monitoring contractor's activities.
- RSI personnel provided excellent support for DOE/PPPO assessments, review of the many nondestructive assay (NDA) and Nuclear Safety documents produced by the D&D contractor, evaluation of proposed Corrective Action Plans (CAPs), and tracking of corrective actions from those CAPs through closure.
- Added value and responded to issues regarding the review of work packages, job hazard analyses, procedures, training modules, engineering evaluations, radiation work permits, NDA reviews, radiological and hazardous material controls.
- Support to PPPO for radiation services was impeccable. Provided support for the evaluation to release materials offsite, assured code of federal regulations were compliant, programmatic issues were addressed, and appropriate field assessments were completed.
- Provided and produced weekly reports for the status of D&D work at the process facilities, maintained and submitted the monthly Computerized Accident/Incident Reporting System (CAIRS) data charts, compiled data, as well as maintained and produced the MTS database reports to help the DOE Facility Representatives track concerns and issues occurring in the field.
- Performed observations of contractor activities and recorded 1,095 safety-related issues in MTS.

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- Continuously communicated effectively to ensure Facility Representatives and other DOE Personnel are aware of issues, deficiencies, non-compliances, procedural violations, and programmatic concerns.
- Supported the Facility Representatives in submitting numerous high quality surveillances and assessments in accordance with the set schedule and ensured that the contractor met DOE and regulatory requirements.
- The QA support has been excellent. Surveillances are scheduled, conducted, and CAP actions tracked.
- Field oversight by RSI has been excellent in the area of the Infrastructure Support Services contractor and OSWDF.
- Field support personnel provided critical help to D&D Contractor in the preparation for the U.S. EPA and Ohio EPA inspections. RSI field support continued to identify compliance issues and follow-up on potential issues that needed to be addressed, saving possible NOVs. Prior to the annual RCRA inspection by U.S. EPA, RSI inspected multiple areas around the plant and identified 9 potential compliance issues that may have resulted in an NOV if not identified and corrected prior to the U.S. EPA visit.
- The engineering design and support was excellent. A myriad of documents have been received, reviewed, commented on, and revised based upon excellent input from RSI. In the OSWDF and general waste areas, the support has been excellent. The 1099 support in the areas of design and 413.3B have also been excellent. These resources have added invaluable input and resulted in a better product being submitted to Ohio EPA and Headquarters.
- Field oversight and discovery of issues with the X-326 High Pressure Fire Water Reroute line as well as communication with DOE and resolution of issues identified was a strength.

Quality and Effectiveness of Performing Project Support: RSI has met contract requirements and exceeded almost all of the significant award fee criteria associated with CP-3. Strengths include:

- Provided excellent support to the Contracting Officer and DOE contracting function.
- RSI has been stellar at tracking deliverables and supporting the drafting of various DOE Contracting Officer (CO) correspondence such as labor standard letters, replies to change order notifications, or various performance related issues.
- RSI is timely and effective when reviewing consent packages. All consent package reviews are of the highest quality and support the needs and mission of DOE. Performs initial Subcontract consent reviews within 1-2 days of submittal.
- Technical evaluation support was excellent and supported DOE CO when developing business clearance packages.
- Contractor excelled in the areas of invoice review and reports. Noted discrepancies in D&D invoices and tracked those comments to resolution.
- Regulatory and environmental personnel provided invaluable support regarding technical and proposal reviews and editing of Performance Work Statements (PWSs), associated with contract modifications.
- RSI excelled in their ability to conduct budget drills upon request. Rapid turnaround time and quality documents have resulted in DOE's ability to respond to HQ budget questions.
- RSI was excellent in assisting in the development and generation of the spend plan.
- Provided excellent support in the area of nuclear safety, criticality safety, and NDA. Support included document reviews, program oversight, assistance in maintaining the FBP safety bases and evaluating proposed safety basis changes, tracking numerous NDA Corrective Action Plans (CAPs), conducting and evaluating and tracking NDA Performance Demonstration Tests and results, and support in PPO assessments and surveillances.
- Support to DOE in coordination with Ohio EPA, Ohio Emergency Management Agency (EMA), and County in revision of Cost Recovery Grant to enhance County EMA communication and facility was excellent.
- Strong support was provided for oversight and coordination of Work Authorizations with the American Centrifuge Plant. Supported reimbursement of over \$50M dollars in services to Centrus. Supported detailed and strong cost recovery program of services to others.

Quality and Effectiveness in Managing the Program: RSI has met contract requirements and exceeded almost all of the significant award fee criteria associated with CP-4. Strengths include:

- Excellent performance of tracing cost relative to contract performance work scope.
- Overall effective use of available resources, dependability, and general coordination with the program office, including response to emerging and dynamic/urgent requirements.
- Business Manager has been incredibly responsive and cooperative regarding the extension of the contract in light of the TSS contract delay.
- Submitted contract deliverables 100% on schedule.
- Proactive in determining path forward for contract closeout.
- RSI has been able to provide excellent assistance in all of the program management areas.
- Completed FY18 with a Cost Performance Index of 1.07.
- RSI showed excellent flexibility in providing corporate reach-back and staff augmentation needed for such varied disciplines as nuclear safety, criticality safety, nondestructive assay, waste regulation, and waste disposal. While the workload and expertise needed by the project changed throughout the year, RSI provided highly qualified personnel needed to address each need, including staff augmentation for expanded scope of nuclear safety and criticality safety reviews.