

Award Fee Determination Scorecard Format

Contractor: CH2M Hill B&W West Valley LLC

Contract: Phase 1 Decommissioning - Facility Disposition

Contract Number: DE-EM0001529

Award Period: 03/01/2019 – 08/28/2019

Basis of Evaluation: Award Fee Plan (AFP) for Period: March 1, 2019 through August 28, 2019

Award Fee Available: \$467,084 Award Fee Earned: \$322,288 (69%) of Award Fee Earned

Award Fee Adjectival Rating:

Safety, Health and Quality Management – Very Good

Business Administration – Very Good

Project Management – Good

Environmental & Regulatory Compliance – Good

The Contractor met the majority of performance goals and objectives for the period.

Significant Achievements: None

Significant Deficiencies: None

Safety, Health and Quality Management - The primary factors positively influencing the rating include positive emphasis on safety improvements, Quality Assurance, Emergency Management, and Security. Despite, these aforementioned positive factors, there were four (4) vehicle accidents during this award fee period and there was a work planning and control issue identified relative to control of storm water in the area where the frac tanks were being dispositioned. The Total Recordable Case (TRC) is also currently slightly above the EM goal of 1.1, and the Days Away, Restricted/Transferred (DART) rate has increased during this period.

Business Administration - The primary factors leading to this assessment include the continued commitment to contract deliverables, use of DOE procurement tools, and commitment to the local community. The rating was offset by the patch management issues and the lack of progress on the removal of long-term Plans of Action & Milestones (POA&M).

Project Management - The primary factors that led to this assessment include good planning and partnering associated with infrastructure improvements, ancillary structure disposition, and balance of site facility removals. Work planning, while improving, is still a focus area of concern. CHBWV has routinely underestimated waste volumes associated with demolition of ancillary and BOSF structures on the site.

Environmental & Regulatory Compliance - The primary factors that led to this assessment are satisfactory quality of reports, thorough analysis of the Whole Effluent Toxicity (WET) testing data collected, obtaining New York State Department of Environmental Conservation (NYSDEC) approval of the Resource Conservation and Recovery Act (RCRA) closure plan for Chemical Process Cell – Waste Storage Area (CPC-WSA), and providing good support during regulatory inspections. Areas for improvement include involving DOE in direct substantive communications with the regulators.

The DOE evaluation is consistent with the AFP, and the evaluation results in CHBWV earning in the range of \$238,213 to \$350,313 of the possible \$467,084 of award fee for this period.

An award fee of \$322,288 has been earned for the period of performance of March 1, 2019 through August 28, 2019.

The AFP for this contract is available at: EMCBC.DOE.GOV