

Fiscal Year 2022 Fee Determination Scorecard

Contractor: Navarro Research and Engineering, Inc.

Contract: Nevada Environmental Program Services (EPS)

Contract Number: 89303320DEM000037

Task Order Number: 89303321FEM400190

Evaluation Period: 10/1/2021 – 9/30/2022

Basis of Evaluation: Performance Evaluation and Measurement Plan

The Nevada Environmental Program Services (EPS) Environmental Operations task order is a Cost-Plus-Award-Fee (CPAF) task order as defined by the Federal Acquisition Regulation (FAR). The fee is earned based on an annual evaluation of the Contractor's performance. The total available fee for each contract year is identified in Section J-7, *Performance Evaluation and Measurement Plan*, of the contract. This fee scorecard highlights the award fee earned by the Contractor for the evaluation period: October 1, 2021 – September 30, 2022.

The award fee is comprised of subjective evaluation measures focusing on the Contractor's performance in areas of quality, schedule, cost control, management, regulatory compliance, and health and safety as identified in the Performance Evaluation and Measurement Plan. The total available award fee for this period was \$375,780.

The table below highlights the total available fee and total fee earned as described in the Award Fee Report issued by the Fee Determining Official.

	Available	Earned	% of Available Fee Earned
Award fee	\$375,780	\$311,897	83%

Summary of Performance-Based Award Fee:

The Environmental Management (EM) Nevada Program evaluates and scores the Contractor's performance at the end of the evaluation period using Exhibit 2A, Annual Assessment Report, of the Performance Evaluation and Measurement Plan.

Award Fee Adjectival Rating:

Quality – Very Good

Schedule – Very Good

Cost Control – Satisfactory

Management – Very Good

Regulatory Compliance – Exceptional

Health and Safety – Satisfactory

Notable Achievements:

Navarro provided highly effective Radioactive Waste Acceptance Program (RWAP) support including fulfilling Settlement Agreement commitments such as effectively managing the RWAP schedule to exceed the number of facility evaluations by ten percent over the fiscal year 2019 baseline.

Navarro continued to reduce travel costs while meeting RWAP facility evaluation requirements. Navarro used remotely stationed resources to conduct support audits and verifications at waste generator sites and maintained use of hybrid facility evaluations.

Navarro coordinated extensively and proactively with multiple stakeholders to complete a comprehensive revision of the Nevada National Security Site (NNSS) Waste Acceptance Criteria, further reinforcing the continued safety of waste acceptance and disposal operations at the NNSS for the protection of the public, personnel, environment, and facilities.

Navarro led the development of a position paper on the acceptance of weapons-related material to provide information regarding regulatory compliance with Department of Energy (DOE) Orders and EPA requirements, helping to resolve a longstanding regulatory impasse.

Navarro met all eight Federal Facility Agreement and Consent Order regulatory milestones in the rating period on or ahead of schedule.

Navarro provided exceptional stakeholder and public involvement support including coordinating the development of a new Environmental Management exhibit at the National Atomic Testing Museum, culminating in a ribbon-cutting attended by DOE Senior Advisor Ike White.

Navarro received regulatory approval of the Pahute Mesa Flow and Transport Model and Report, a significant step toward regulatory closure of the Pahute Mesa groundwater region, and the Frenchman Flat Five-Year Evaluation Report.

Navarro provided subject matter expertise for ongoing reviews and data calls related to the presence of per- and polyfluoroalkyl substances (PFASs) on the NNSS.

Navarro continued to demonstrate its responsiveness and commitment to provide for the safety of the joint federal/contractor workforce during the COVID-19 pandemic by monitoring the Centers for Disease Control and Prevention community transmission level, coordinating with the NNSS management and operating contractor, and adjusting work controls as appropriate.

Areas for Improvement:

Navarro experienced cost performance challenges for some environmental restoration activities in the performance period resulting in an increasing negative trend in the variance at completion for several months. Navarro identified several issues contributing to the trend and corrective actions to proactively assess trends and recover variances when possible. The corrective actions currently appear to be satisfactory.

Navarro experienced internal issues with completing procurements which negatively impacted Navarro's work performance and the work performance of other site contractors. Navarro allowed the issues to linger before implementing several highly effective corrective actions.

Navarro encountered challenges coordinating with the NNSS Management and Operating Contractor to complete hazard reduction activities at the Engine Maintenance, Assembly, and Disassembly Facility and the Test Cell C Facility which resulted in project delays and cost and schedule impacts.

Navarro maintains its commitment to employee health and safety throughout all aspects of its operations. However, notable deficiencies were identified in adequately identifying potential hazards for facility hazard reduction activities and in timely notifications and appropriate responses when potential chemical exposures of field personnel occurred.