CONTRACTOR EARNED VALUE MANAGEMENT SYSTEM CERTIFICATION STATUS

(as of July 21, 2021)

DOE Office (Geographic Site)	Contract Name Contractor Name	Principal Companies	Compliant/Certified Green = Yes Y = Status Pending Red = No A = Certification not yet req'd
Carlsbad Field Office (Carlsbad, NM)	Waste Isolation Pilot Project Management and Operations Contract (Note 1) Nuclear Waste Partnership, LLC	URS Energy and Construction, Inc. Babcock & Wilcox Technical Services Group, LLC AREVA Federal Services, LLC	G
Savannah River (Aiken, SC)	Management & Operations Contract (Note 2) Savannah River Nuclear Solutions, LLC	Fluor Corporation Honeywell International, Inc. Northrop Grumman Corporation	G
	Liquid Waste Savannah River Remediation, LLC	URS - Washington Division B&W Technical Services Group, Inc CH2M-Hill Constructors, Inc. AREVA Federal Services, LLC Bechtel National, Inc.	G
Oak Ridge (Oak Ridge, TN)	Decontamination & Decommissioning Project for the East Tennessee Technology Park UCOR - URS/CH2M Oak Ridge, LLC	URS CH2M Oak Ridge, LLC	G
	TRU waste operations North Wind	North Wind	G
	Building 3019 Construction for Uranium233 Downblending Isotek Systems, LLC	Energy <i>Solutions</i> Federal Services, Inc. Nuclear Fuel Services Burns & Roe Enterprises, Inc.	G
Idaho (Idaho Falls, ID)	Idaho Cleanup Project Fluor Federal	Fluor Idaho	G
	Advanced Mixed Waste Treatment Plant	Advanced Mixed Waste Treatment Plant	N/A

Richland (Richland, WA)	Hanford River Corridor Contract Washington Closure Hanford, LLC	URS - Washington Division CH2M-Hill Companies, Ltd. Bechtel Corporation	G
	Plateau Remediation Contract CH2M Hill Plateau Remediation Co., LLC	CH2M Hill Constructors, Inc. East Tennessee Materials & Energy Corporation, Inc. Fluor Federal Services, Inc. AREVA Federal Services, LLC	G
River Protection (Richland, WA)	Waste Treatment Plant Operations Bechtel National, Inc.	Bechtel National, Inc. URS - Washington Division	G
	Tank Operations Contract Washington River Protection Solutions, LLC (Note 9)	URS - Washington Division Energy <i>Solutions</i> Federal Services, Inc.	G
Portsmouth (Portsmouth, OH) & Paducah (Paducah, KY)	Operations of DUF6 Conversion Plants Mid-America Conversion Services (Note 3)	Mid-America Conversion Services	G
Paducah (Paducah, KY)	Paducah Gaseous Diffusion Plant Deactivation Four Rivers Nuclear Partnership, LLC (Note 4)	Four Rivers Nuclear Partnership, LLC	G
Portsmouth (Portsmouth, OH)	Portsmouth Remediation Fluor B&W Portsmouth LLC (FBP) (Note 5)	Fluor Federal Services, Inc. B & W Technical Services Group, Inc.	G
Moab (Moab, UT)	Moab Mill Tailings Cleanup Project Portage, Inc.	Portage Inc.	G
Los Alamos National Laboratory (LANL)	Los Alamos Legacy Cleanup Contract N3B Los Alamos (Note 6)	Newport News Nuclear BWXT (N3B)	A
Nevada Nuclear Security Site (Nye County, NM)	Nevada Test Site Management & Operations Contract Mission Support & Test Services, LLC (Note 7)	Mission Support & Test Services, LLC	G
	Nevada Site Office Environmental Engineering Services Navarro Nevada Environmental Services, LLC	Navarro Research and Engineering, Inc. INTERA, Inc.	G
West Valley Demonstration Project (West Valley, NY)	Phase I Decommissioning and Facility Disposition Contract (Note 8) CH2M Hill-B&W West Valley	Babcock & Wilcox Technical Services Group Inc. CH2M HILL Constructors Inc. Environmental Chemical Corp.	Exempt from EVMS Certification

Lawrence Livermore National Laboratory (Livermore, CA)	M&O Lawrence Livermore National Securities (LLNS) (Note 7)	Lawrence Livermore National Securities (LLNS)	G
Energy Technology Engineering Center (Ventura County, CA)	Energy Technology Engineering Center Closure Project North Wind	North Wind	EVMS Not Required

Notes

- 1. Nuclear Waste Partnership, LLC: Nuclear Waste Partnership, LLC (Waste Isolation Pilot Plant) achieved certification after completing their Corrective action plan resulting from the December 2018 review.
- 2. Savannah River Nuclear Solutions: As a result of the compliance review, Savannah River Nuclear Solutions (SRNS) EVMS compliance has been referred to the site for closeout with no significant remaining issues.
- 3. Mid-America Conversion Services: The certification review of contractor's project control system has been completed. The Lexington Office will be performing a site assessment later in FY 2021.
- 4. Four Rivers Nuclear Partnership, LLC: FRNP completed a self-certification and their EVMS was found to be adequate.
- 5. Fluor B&W Portsmouth LLC (FBP): Fluor B&W (Portsmouth D&D) successfully demonstrated compliance of its EVMS & the Office of Project Management certified them on Jan 30, 2020.
- 6. N3B: Status pending based on self-certification review by contractor supported by completing a Corrective Action Plan resulting from an Integrated Baseline Review completed in March 2021.
- 7. Mission Support & Test Services, LLC and Lawrence Livermore National Securities: NNSA M&O contractors.
- 8. CH2M Hill-B&W West Valley: EVMS certification is required for the contract. The site has only one capital project of sufficient size to warrant EVMS certification by the Department's certification authority, the DOE Office of Project Management (PM). On June 16, 2020, the Under Secretary for Science (S-4) approved the DOE Order 413.3B exemption request to allow the WVDP MPPB Demolition project to proceed to CD-2/3 without employing a certified EVMS system and instead manage the project via alternate project controls and a contractor maintained EVMS.
- 9. River Protection (ORP) Washington River Protection Solutions: They had an EVMS Surveillance review by PM the week of October 19, with an exit briefing on Friday October 23, 2020 with significant findings. Specific listing of the Corrective Action Requests (CAR) and Discrepancy Reports (DRs) reviewed for factual accuracy, as well as the contractor developed a corrective action management plan (CAMP) in November 2020.