

VPP Participants Status Report

Contractor/ Site	Participant/ Contractor	Program Status	Date of Last Review	Next Action	Comments/History
BEA-INL	Battelle Energy Alliance (BEA)	Star	Sep-16	Triennial Review 2020	Joined program in October 2009. Postponed till 2020 due to Team scheduling.
BMI-PNNL	Battelle Memorial Institute (BMI) Pacific Northwest National Laboratory (PNNL)	Star	Nov-15	Triennial Review Jan 2019	Joined program as Star participant in 2001. Designated Conditional Star in Oct 2007. Awarded Star status in June 2009. Schedule pushed into 2019 due to Team schedule
Centerra Nevada - NNSS	Centerra Nevada Nevada National Security Site (NNSS)	Transitional Star	May-16	Transitional Review TBD	Joined the Program in May 2008. Awarded Conditional Star in May 2015. Awarded Star in May 2016. Contract change in 2017 and in Transitional status.
CHBWV-WIPP	CH2M Hill BWXT West Valley (formerly WVES) West Valley Demonstration Project	Star	Apr-17	Triennial Review 2020	Joined the Program in 1999. Contract transitioned to CHBWV in 2011-2012. Transition review awarded Star in October 2013. Re-certified Star in April 2017.
CHPRC-Hanford	CH2M Hill Plateau Remediation Company Hanford Site	Star	Jan-17	Triennial Review 2020	Joined program in Oct 2004 as CP D&D Project/PFP/W&FM &S&GRP. CHPRC transitioned to Merit in 2010. Successfully transitioned to Star in 2014.
CNS-Y 12	Consolidated Nuclear Services (CNS) Y-12 (formerly B&W Y-12) Y-12 National Security Site Oak Ridge	Star	Mar-17	Triennial Review 2020	Joined the Program in April 2012 under the B&W Y-12 contract. Transitioned to CNS Y-12 in July 2014. Successfully transitioned to Star in March 2017.
DUF-6 MACS	Mid-America Conversion Services	New Applicant	Apr-19	Initial Review 2019	DUF6 provided new application in 2018. Intial review scheduled for Apr 2019
FES-KCP	Facility Engineering Services KCP (FES KCP) National Security Campus Kansas City	Star	Sep-15	Triennial Review Nov 2018	Joined the Program in 2006 as a Star site.
FI-ICP	Fluor Idaho LLC. (formerly CWI and ITG) Idaho Cleanup Project	Star	Jun-18	Triennial Review 2021	CWI joined the Program in June 2007 operating the ICP contract. ITG/ BBI joined the program in April 2009 operating the AMWTP. The CWI and ITG contracts were merged in May 2016 and awarded to FI LLC. Approved for Star status in 2018.
Intermech-WTP	Intermech Inc. Waste Treatment Plant (WTP) Hanford	Star	Oct-16	Triennial Review 2019	Joined the Program in June 2010.
LANS-LANL	Los Alamos National Security (LANS) Los Alamos National Security Site (LANL)	Star	Sep-17	Triennial Review 2020	Joined the Program and awarded Merit in April 2010. LANS awarded Star status in April 2014. Contract Change October 1, 2018. Anticipating a request for transition that would run through October 1, 2020
MSA MSS Hanford	Mission Support Alliance (MSA) Site Infrastructure and Utilities	Star	Feb-16	Triennial Review Oct 2019	Joined Program in Sept 2007 under Fluor CSI contract. Transitioned to MSA in 2010. Successful transition to Star in Oct 2011. Entered Conditional Status in Sept 2014. Upgraded from Conditional to Star in Feb 2016.

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MSA SAS Hanford	MSA Safeguards and Security (SAS) - Hanford	Star	May-17	Triennial Review 2020	Joined Program in March 2008. Contract changed to MSA in 2010 retaining individual Star. Awarded Merit after transition review in Oct 2011. Successfully transitioned from Merit to Star in Oct 2012.
MSA-Hammer Hanford	Mission Support Alliance (MSA) Hammer Training and Education Center (HAMMER) Hanford	Star	Nov-17	Triennial Review 2020	Joined program in Aug 2002. Contract change to MSA in 2010 retaining individual Transitional Star.
Navarro- LM	Navarro Research and Engineering (formerly SN3)	Transitional Star	Transition Review Oct 2018	Merit Review Nov 2019	Joined Program in January 2012. Contract change from SN3 to Navarro in Oct 2015. Transition Review in 2018 to Merit.
NSTec-LAO	National Security Technologies -Los Alamos Operations (NSTec-LAO)	Star	Jun-15	Transition Review TBD	Joined Program in November 2011. Merged into MSTs Transition.
NSTec-LO	National Security Technologies-- Livermore Operations (NSTec-LO) Lawrence Livermore National Lab	Star	Jun-15	Transition Review TBD	Joined the Program in Dec 2008 as a Star Site. Merged into MSTs Transition.
NSTec-NNSS	NSTec NNSS/Santa Barbara/AAB Nevada National Security Site (NNSS)	Star	Feb-15	Transition Review TBD	Joined the Program in Jan 2009 under NSTec contract as a Star site. Awarded Star recertification in 2012 and 2015. NNSS contract awarded to MSTs in May 2017. MSTs took over operations March 1, 2018. Request for transition status received and approved. Anticipate assessment in Early 2020. Combined the Stars from Los Alamos and Livermore under a single program Star.
NWP-WIPP	Nuclear Waste Partnership LLC (formerly Washington TRU Solutions) Waste Isolation Pilot Plant (WIPP)	Merit	Jan-18	Merit Review March 2019	Joined the Program in September 1994. Assigned Conditional Star in 2009. Awarded Star in 2010. Transitioned to new contract NWP in 2012. Transition Review awarded Merit in 2015.
NWS-TWPC	North Wind Solutions (formerly WAI TWPC) TRU Waste Processing Center (TWPC) Oak Ridge	Star	Apr-18	Triennial Review 2021	Joined the Program in 2008 (under EnergX) as a Merit site. EnergX awarded Star in 2009. Contract transitioned to WAI in 2010. WAI successfully given full Star status in Sept 2012. TWPC contract awarded to North Wind Solutions in June 2015. Completed May 2018..
ORAU-ORISE	Oak Ridge Associated University (ORAU) Oak Ridge Institute for Science and Education (ORISE)	Star	Apr-15	Triennial Review Sept 2019	Joined the Program in April 2008. Scheduled to 2019 based on Team schedule
Parsons-SWPF	Parsons-Salt Waste Processing Facility Savannah River Site	Star	Oct-15	Triennial Review 2018 (PENDING)	Joined Program in February 2013 as a Merit Site. Awarded Star in Oct 2015. Team review pending contract closure.
PMA-PGDF	Portsmouth Mission Alliance (formerly WEMS) Portsmouth Facility Services Contract - Portsmouth Gaseous Diffusion Plant (PGDF)	Star	Mar-18	Triennial Review 2021	Joined the Program in Sept 2009 under TPMC as a Star Site. WEMS awarded the contract in March 2010 with no transitional review required as such WEMS was awarded Star in 2010. WEMS recertified as Star in March 2013. PMA awarded contract in Jan 2016. Successful transitional review in March 2018.

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SRNS-SRS	Savannah River Nuclear Solutions (SRNS) Savannah River Site	Star	Oct-17	Triennial Review 2021	Joined the Program in Sept 2000 under WSRC. Contract awarded to SRNS in Aug 2008. Successful transition to Star in May 2010. Star review in Oct 2017.
SRR-SRS	Savannah River Remediation (SRR) Savannah River Site	Star	Oct-14	Triennial Review 2017 Pending contract transition	Joined the Program in Sept 2000 under WSRC. Contract awarded to SRR in Aug 2008. Successful transition to Star in May 2010. SRR awaiting contract change in 2018. Likely to become transition star at that time. Contract award was protested, needs to be resolved before transition can be considered.
SST-Paducah	Swift and Staley Team (SST) Infrastructure Support Contract - Paducah	Star	Oct-15	Withdrew from program 2018	Joined Program in March 2012. Awarded Star in Dec 2014. Withdrew from program in 2018.
UCOR-ETTP	URS CH2M Oak Ridge LLC (UCOR) East Tennessee Technology Park (ETTP)	Star	Apr-15	Triennial Review June 2019	Joined the Program in April 2015 as Star Participant. Review date based on Team schedule.
WHL-Hanford	Wastren Advantage Inc. Hanford Laboratory (formerly ATL) Hanford	Transitional Star	Sep-18	Triennial Review 2021	Joined the Program in Jan 2008 under ATL contract. Contract awarded to WHL in Nov 2015. Transitioned to Star in Sept 2018.
WRPS-Hanford	Washington River Protection Solutions (WRPS) Hanford	Star	Feb-17	Triennial Review 2020	Joined the Program in March 2006 under WFO/CH2M Hill and Lab 222s. Transitioned to Tank Operations Contract (TOC) in 2010. Successfully transitioned to Star in in 2014.
WTCC-WTP	Waste Treatment Completion Company (WTCC), Waste Treatment Plant Project (WTP)	Transitional Star	Feb-18	Transitional Review 2019	Joined the Program in Oct 2008 as a Merit Site. Awarded Star in June 2010. Given Conditional Star status in Oct 2016. Conditional Review performed in Feb 2018. 2018 reviewed recommended BNI change to WTCC contract was still in transition, and needs to continue transition activities to meet program expectations.
<i>DOE Sites Registered in the OSHA VPP Program</i>					
FFPO- SPRO- BC	Fluor Federal Petroleum Operations (FFPO) Bayou Choctaw Site Strategic Petroleum Reserves	OSHA Star	Dates determined by OSHA	Dates determined by OSHA	
FFPO-SPRO-BH	Fluor Federal Petroleum Operations (FFPO) Big Hill Site Strategic Petroleum Reserves	OSHA Star	Dates determined by OSHA	Dates determined by OSHA	
FFPO-SPRO-BM	Fluor Federal Petroleum Operations (FFPO) Bryan Mound Site Strategic Petroleum Preserves	OSHA Star	Dates determined by OSHA	Dates determined by OSHA	
FFPO- SPRO- WH	Fluor Federal Petroleum Operations (FFPO) West Hackberry Site Strategic Petroleum Preserves	OSHA Star	Dates determined by OSHA	Dates determined by OSHA	

VPP Participants Status Report

Triennial Review Process

VPP Star Participant sites in good standing, are reevaluated every 3 years by the DOE HQ VPP Program Office to ensure continued compliance with ISMS, the VPP tenets, and program expectations for continuing improvement expectations. The triennial evaluations are scheduled based on mission priority, program resource availability and DOE HQ VPP Program Office scheduling limitations. The Triennial Reviews listed in the "Next Actions" section are proposed triennial assessments that the DOE HQ VPP Program Office aims to meet based on the Office's resources and scheduling limitations. Based on the number of VPP Participants and the potential impacts of transitional and conditional star status's on the Program Office's ability to schedule, the Triennial Evaluation Process allows the DOE HQ VPP Program Office Director flexibility in meeting the proposed scheduled evaluation's so that some triennial evaluations may exceed the 3 year expectation.

Conditional Star Process Description:

Conditional Star is applied to VPP Star Participants if that Participant's safety program is determined to be deficient in one or more requirements which cannot be satisfactorily corrected during a 90-day deferral of decision, but the participant agrees to correct deficiencies within one year. Recommend conditional Star participation for one year, with a formal re-evaluation scheduled at the end of the year (*DOE VPP Program Document Part II, page 35, section (f)(1)(c)*).

The Participant is expected to demonstrate effective closure of the issue(s) by the agreed upon time frame. If the issue is not resolved effectively, the Participant may be required to voluntarily withdraw from the VPP Program.

The Participant retains full Star status under the Conditional rating up to one year.

VPP Transition Process Description:

Whenever significant changes are made to the managing contractor, or in the organizational structure at a participant site, the HQ DOE VPP Manager and Field Element DOE-VPP POC shall evaluate the impact of the change. At its discretion, the Headquarters DOE-VPP office may also elect to conduct an onsite evaluation to further evaluate the impacts of the Contractor change.

Replacement of the contractor may automatically terminate DOE-VPP participation at that site, since VPP participation is granted to a contractor rather than a facility or site. The new contractor may request to enter into the transition program until the DOE Field Element and the Headquarters DOE-VPP office evaluate the program to ascertain continued status. The request to enter transition status must be provided in writing, to the HQ VPP Program Director within 90 days of the start of the contract, from the new Contractor Management.

When a major contract changes, there will be effects on senior management structure and personnel, resources to accomplish the mission, changes in mission priority, as well as changes in management systems, policies, and procedures. Further, the new contractor needs the opportunity to demonstrate its leadership and commitment to safety excellence.

Under the VPP Transition Process, the assuming contractor may retain interim VPP status for up to a 24-month transition period if they: (1) establish new written commitments by both management and labor consistent with the five tenets of VPP; (2) identify aspects of the existing VPP that will be evaluated for change; (3) develop a formal action plan to transition from the current to the revised (new contract) VPP; and (4) submit a revised application in a timeframe that enables scheduling of an on-site evaluation by AU within 24 months of the contract transition.

During the (up to) 24 month Transition Period, the new Contractor is required to continue to meet the expectations of a full VPP Participant Site meeting the Program expectations described in the DOE VPP Program Documents (i.e. perform routine facility/site safety inspections, develop and maintain challenging safety and health goals, conduct an annual VPP Program self evaluation review and submit the VPP annual report for DOE Field Element VPP POC and DOE VPP HQ review and approval. Failure to meet these expectations may result in failure to enter the Program.

Please refer to the DOE VPP Program Documents for additional information (*DOE VPP Program Documents Part II, page 26, Section E, "Change of Contractor"*).