CONTRACTOR EARNED VALUE MANAGEMENT SYSTEM CERTIFICATION STATUS

(as of November 27, 2019)

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)	Salt Waste Processing Facility Parsons Infrastructure & Technology Group	Parsons Infrastructure & Technology Group, Inc.	G
	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 (Note 3) Idaho Treatment Group	B&W Technical Service Group URS EnergySolutions	No Capital Projects Requiring EVMS

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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	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 4)	Mid-America Conversion Services	A
Paducah (Paducah, KY)	Paducah Gaseous Diffusion Plant Deactivation Four Rivers Nuclear Partnership, LLC (Note 5)	Four Rivers Nuclear Partnership, LLC	A
	Infrastructure Support Services Swift and Staley (Note 6)	Swift and Staley, Inc.	A
Portsmouth (Portsmouth, OH)	Portsmouth Infrastructure Support Portsmouth Mission Alliance (Note 6)	Portsmouth Mission Alliance	A
	Portsmouth Remediation Fluor B&W Portsmouth LLC (FBP) (Note 7)	Fluor Federal Services, Inc. B & W Technical Services Group, Inc.	Y
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

DOE Office (Geographic Site)	Contract Name Contractor Name	Principal Companies	Certified Green = Yes Y = Status Pending Red = No
Nevada Nuclear Security Site (Nye County, NM)	Nevada Test Site Management & Operations Contract Mission Support & Test Services, LLC (Note 8)	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 Development Project (West Valley, NY)	Phase I Decommissioning and Facility Disposition Contract (Note 9) CH2M Hill-B&W West Valley	Babcock & Wilcox Technical Services Group Inc. CH2M HILL Constructors Inc. Environmental Chemical Corp.	Y
Separations Process Reactor Unit (Niskayuna, NY)	Deactivation, Demolition & Removal of G2 & H2 Nuclear Facilities URS - Washington Division	URS - Washington Division	G
Lawrence Livermore National Laboratory	M&O Lawrence Livermore National Securities (LLNS) (Note 8)	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. Idaho Treatment Group: EVMS certification review is in progress; outcome is pending resolution of corrective actions.
- 4. Mid-America Conversion Services: awaiting results of certification review of contractor's project control system.
- 5. Four Rivers Nuclear Partnership, LLC: awaiting results of certification review of contractor's project control system.
- 6. Swift and Staley, Portsmouth Mission Alliance, & N3B: status pending based on a review of the contractor.
- 7. Fluor B&W Portsmouth LLC (FBP): 1Q FY2016 DOE EM Compliance Review found FBP to be non-compliant with several of the EIA-748 EVMS guidelines. FBP was granted a temporary certification waiver (recommended by PMRC) that was approved by S-4. PM conducted a certification review on FBP's EVMS in April 2019, which resulted in multiple findings. FBP is currently working corrective actions to close out findings and obtain certification.
- 8. Mission Support & Test Services, LLC and Lawrence Livermore National Securities: NNSA M&O contractors.
- 9. CH2M Hill-B&W West Valley: EVMS certification is not required for the contract; EM-5.22 conducted an Onsite EVMS surveillance review in Sept. 2017. The OIG recommended the contractor develop an adequate budget baseline & certified EVMS. Contractor's response to findings and implementation of corrective actions was provided & the OIG agreed to close the DOE Audit Report Tracking System (DARTS) recommendation for West Valley Demonstration Project.