

## Fee Determination Scorecard

**Contractor:** Idaho Environmental Coalition LLC

**Contract:** 89303321DEM000061

**Award Period:** May 1, 2022, through September 30, 2022

**Basis of Evaluation:** Award Fee and Performance Based Incentive (PBI) Fee Performance and Evaluation Measurement Plan (PEMP) for May 1, 2022, through September 30, 2021.

### Overall (Subjective and Objective) Fee Earned

PEMP Fee Type	Fee Amount	Percent of Max Available Fee
Subjective Criteria Fee Earned	\$5,212,252	86%
Objective Criteria (PBI) Fee Earned	\$8,127,423	99%
<b>TOTAL FEE EARNED</b>	<b>\$13,339,675</b>	<b>94%</b>

### Subjective Award Fee Scorecard:

Criteria	FY 2022		
	Adjective Rating	Fee %	Fee Amount
Cost and Schedule (Defense)	Very Good	90%	\$988,792
Cost and Schedule (Non-Defense)	Very Good	88%	\$54,017
Cost and Schedule (Naval Reactors)	Excellent	100%	\$230,257
ICP Program Support (Defense)	Very Good	83%	\$3,647,546
ICP Program Support (Non-Defense)	Excellent	100%	\$61,384
ICP Program Support (Naval Reactors)	Excellent	100%	\$230,256
<b>Total Award Fee</b>			<b>\$5,212,252</b>

### Significant Accomplishments

- Idaho Environmental Coalition, LLC (IEC) successfully completed the final confirmatory run at the Integrated Waste Treatment Unit (IWTU), processing over 137k gallons of simulant waste in preparation for radiological operations.
- IEC successfully resolved remaining IWTU issues, and completed required contractor and DOE Readiness Assessments prior to facility start-up.
- IEC successfully demolished the first two buildings at the Naval Reactors (NR) Submarine 1<sup>st</sup> Generation Westinghouse (S1W) facility.
- IEC successfully completed 53 shipments of EBR-II fuel to RSWF and FCF. Exceeded PBI goal by 10 shipments.

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- Made significant progress in the D&D preparations in ARP V. Decontamination efforts have been very thorough and extensive
- Excessed legacy equipment remaining in CPP-691 to support continued Calcine retrieval development work in the building. IEC recycled much of the material at a cost savings to the government.
- IEC successfully developed, proposed and negotiated the first planned RWMC End State Task Order (TO-4a) for D&D of the ARP Facilities.

### Opportunities for Improvement

- TRU packaging and shipping operations to ensure the terms of the Idaho Settlement Agreement continue to be achieved.
- Partnering with the WIPP contractor to certify additional waste streams for shipment to WIPP.
- Improvement in the analysis, management, tracking and procurement of spares inventory to support sustained hot operations at IWTU.

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**Objective Fee (PBI) Criteria Summary Table**

<b>Metric</b>	<b>Title</b>	<b>Maximum Available</b>	<b>Fee Earned</b>
1.0.01a	Confirmatory run test objective complete	\$1,123,888	\$1,123,888
1.0.01b	Readiness assessment complete and issues resolved	\$1,123,888	\$1,067,964
2.0.01a	Deliver final forecast waste plan for ICDF	\$262,240	\$262,240
2.0.01b	Perform confirmation of ICDF conceptual design to support delivery of the capital asset project	\$262,240	\$262,240
2.0.02	Meet the requirements and conditions outlined in the established conditional ATO and submit certification and accreditation packets to DOE ICP	\$524,480	\$524,480
2.1.01	Complete treatment of RF-762/S3000 waste (STP) SRP	\$655,600	\$655,600
2.1.02	Complete asphalt removal of WMF-636 Pad 1 and RCE	\$393,360	\$393,360
2.1.03	Complete certification of 968 m <sup>3</sup>	\$786,721	\$786,721
2.1.04	Complete activities associated with ALLWDF interim closure	\$104,896	\$104,896
2.1.05	Complete risk assessment of placing T-12 pit soils under SDA cap	\$104,896	\$104,896
2.1.06a	Deliver a comprehensive RWMC closure road map	\$104,896	\$104,896
2.1.06b	Finalize a comprehensive waste storage strategy (including storage locations of legacy, new gen, and difficult waste streams) at RWMC	\$104,896	\$104,896
2.1.06c	Update SDA cap design to incorporate footprint realignment to remove AMWTP structures supporting capital asset project	\$104,896	\$104,896
2.1.07	Declare ARP-IV demo ready	\$524,480	\$524,480
2.2.01	Complete 43 EBR II transfers	\$524,480	\$524,480
2.2.02	Complete remainder of planned FY22 Peach Bottom transfers from Gen I to Gen II vaults	\$524,480	\$524,480
2.3.01	Prepare draft CSSF 1 phase 1 modification design package and associated engineering documentation	\$262,240	\$262,240
3.0.01a	Make NRF-608 demo ready	\$328,116	\$328,116
3.0.01b	Make NRF-625 demo ready	\$328,116	\$328,116
3.0.02	Complete draft EE/CA for S1W	\$34,538	\$34,538
<b>Total</b>		<b>\$8,183,347</b>	<b>\$8,127,423</b>