LANL Virtual Supplier Forum

Tamara Greenwood
ASM – LANL Supplier Management, Acting Manager

April 20, 2022
Agenda

LANL Virtual Supplier Forum
April 20, 2022

Topics

(5 min) Introduction

(10 min) Small Business Program Overview

(15 min) Consent Order Sites

(30 min) Ariba Invoicing

Tamara Greenwood
Supplier Management, Manager

Yvonne Gonzales
Small Business Program Manager

Jocelyn Y. Buckley
EPC-WMP Permitting and Compliance

Richard Martinez
Supplier Management
Small Business Program

Overview

Yvonne Gonzales
Small Business Program Manager
Small Business Program Mission

The Small Business Program mission to provide small business advocacy and promote utilization that strengthens the capacity, capability, and competency of businesses to assist the Laboratory in fulfilling its goal of protecting the nation.
Small Business Program Overview

What are the performance drivers for the Small Business Program?

- The Laboratory is required to abide by Public Law 95-507. This law requires that socioeconomic concerns have the maximum practicable opportunity to participate as subcontractors for contracts by any Federal agency.

- Federal Acquisition Regulation (FAR) 52.219-8 – Utilization of small business concerns

- Federal Acquisition Regulation (FAR) 52.219-9 – Small Business Subcontracting Plan

- Triad Prime Contract Appendix E, Small Business Subcontracting Plan and Small Business Participation

- Triad Prime Contract Appendix M, Regional Purchasing Program

Triad Prime Contract - Appendix E

- Triad’s Small Business Subcontracting Plan, Appendix E is part of Triad’s Prime Contract.

- Appendix E specifically deals with our small business goals in each socioeconomic category.

- In FY2021 we had 64.1% of our overall procurement spend going to small business. Our goal in FY2022 is to award 64.5% of our subcontracts to small businesses.
Appendix M of the Prime Contract deals with LANL’s Regional Purchasing Program and states that LANL must contribute to the economic development of northern New Mexico while continuing to meet NNSA programmatic goals.

The pricing preference program allows qualifying suppliers from northern New Mexico’s seven counties and eight pueblos to qualify for a 10% pricing preference.

The seven counties that constitute northern New Mexico are: Los Alamos, Mora, Rio Arriba, Sandoval, San Miguel, Santa Fe, and Taos. The eight northern New Mexico Pueblos include: Nambe, Ohkay Owingeh, Picuris, Pojoaque, San Ildefonso, Santa Clara, Taos, and Tesuque.

The Triad Pueblo Alliance is comprised of San Ildefonso, Ohkay Owingeh, and Acoma. The members of the Alliance receive an additional price evaluation discount of 5%.
Triad Management Support of Small Business Program

To: LANL All  
From: Thom Mason, DIR. A100  
Phone: 505-667-5101  
Symbol: DIR-22-066  
Date: April 11, 2022

Subject: Our Laboratory’s Ongoing Commitment to Small Businesses

Small business partnerships and related subcontracts are crucial to helping our Laboratory meet its mission of solving national security challenges through scientific excellence. We are committed to actively identifying opportunities for small businesses, neighboring communities, and pueblos. Small businesses are the backbone of the U.S. economy.

The Laboratory had an overall procurement spend of approximately $1.4 billion in FY21, with approximately 64.1% of that going to small business. Our goal in FY22 is to award 64.5% of subcontracts to small businesses.

Our commitment is also formalized in the Small Business Subcontracting Plan of Triad’s Prime Contract. The Laboratory actively seeks to subcontract with capable small businesses in each of these socioeconomic categories: small disadvantaged businesses, woman-owned small businesses, historically underutilized business zones, veteran-owned small businesses, and service-disabled veteran-owned small businesses.

I take our obligation to meet these goals seriously and am committed to this program. I challenge you to actively incorporate and consider small businesses in your procurement planning and execution. When we make selecting small businesses a priority, doing so becomes an institutional norm and collective cultural enhancement.

To promote small business opportunities—and to connect Laboratory organizations with viable procurement solutions—our procurement organization, Acquisition Services Management Division (ASM), has a variety of excellent resources available:

- All small businesses are listed as preferred suppliers in the Ariba marketplace, making it easier to identify small business options.
- ASM hosts regular supplier forums and support sessions to ensure suppliers receive information on how to do business with the Laboratory and to learn about upcoming procurement opportunities in the Ariba Discovery system.
- The Regional Purchasing Program for Northern New Mexico gives a 10% pricing preference to NNM small businesses and an additional 5% preference for the Triad Pueblo Business Alliance.

Your continued commitment to nurturing the Laboratory’s robust Small Business Program contributes to our collective and individual success, to economic growth, and ultimately to effectively delivering on our national security mission.

For assistance developing your organization’s small business prioritization strategy, contact ASM’s Small Business Program Office at business@lanl.gov
Small Business Subcontracting Plan

• A Small Business Subcontracting Plan is required if the subcontracting opportunities value exceeds $700,000 or $1.5M for construction.

• Suppliers requiring a subcontracting plan must enter their Individual Subcontract Report (ISR) online at www.esrs.gov semi-annually for the subcontract performance for the periods ending March 31st and September 30th. The report is required for each subcontract within 30 days of subcontract completion.

• The ISR report that ended March 31, 2022, would have been due April 30, 2022, however an extension has been approved for May 10, 2022.

• Summary Subcontract Report (SSR) data must be submitted annually for the twelve-month period ending September 30th. Reports are due 30 days after the close of each reporting period.
Upcoming Outreach Events

April 28, 2022
ETEBA 2022 New Mexico Federal Business Opportunities Forum
In-Person at Buffalo Thunder Resort, Santa Fe, New Mexico

May 18, 2022
LANL Virtual Supplier Forum

June 22, 2022
LANL Virtual Small Business Forum
Small Business Program Point of Contacts

Warren Finch – Deputy Division Leader
Email: wfinch@lanl.gov
Phone: (505) 500-2568

Yvonne Gonzales – Small Business Program Manager
Email: gonzales@lanl.gov
Phone: (505) 412-9982
Questions
Consent Order Site

Jocelyn Y. Buckley
EPC-WMP

April 20, 2022
What are Consent Order Sites?

• Contaminated and potentially contaminated sites in and around LANL that require further investigation and/or remediation.

• Referred to as Solid Waste Management Units (SWMUs) and Areas of Concern (AOCs).

• Listed in Appendix A of the 2016 Compliance Order on Consent (https://www.env.nm.gov/hazardous-waste/lanl/).

**Note:** Consent Order site boundaries can be marked by the Contractor upon request.
## Where Are Consent Order Sites Identified?

<table>
<thead>
<tr>
<th>Resource/Tool</th>
<th>Link</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Planning Constraints GIS mapping tool</td>
<td>Planning Constraints</td>
<td>Turn on the “PRSs” layer under “LANL Data” to view Consent Order sites on the GIS map.</td>
</tr>
<tr>
<td>Potential Release Site (PRS) Database</td>
<td>Potential Release Site Website</td>
<td>Search under the applicable Technical Area (TA) for information on Consent Order sites within that TA.</td>
</tr>
<tr>
<td>Stand-Alone Mapping tool (available from the Integrated Review Tool [IRT] home page)</td>
<td>Integrated Review Tool</td>
<td>Log into IRT, click on Stand-Alone Mapping, turn on the “Solid Waste Management Unit or Area of Concern (aka PRS)” layer under “Environmental Constraints” to view Consent Order sites on the GIS map.</td>
</tr>
</tbody>
</table>
## Status Categories of Consent Order Sites

<table>
<thead>
<tr>
<th>Status Category</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>In Progress</td>
<td>Additional investigation and/or remediation is planned for the site(s).</td>
</tr>
<tr>
<td>Deferred or Delayed</td>
<td>Investigation and/or remediation has been postponed (i.e., deferred or delayed) until such time as the SWMU or AOC is taken out of service or otherwise becomes accessible (e.g., firing sites and active facilities).</td>
</tr>
<tr>
<td>Certificate of Completion (CoC)</td>
<td>No additional investigation and/or remediation is planned. The site does not pose a potential unacceptable risk under the industrial, construction worker, residential, and/or ecological risk scenarios. A CoC documents completion of corrective action activities and assigns institutional or physical controls (i.e., CoC with Controls), when necessary.</td>
</tr>
</tbody>
</table>
### Status Categories of Consent Order Sites – Continued

<table>
<thead>
<tr>
<th>Status Category</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Further Action (NFA)</td>
<td>No additional investigation and/or remediation is planned. An NFA is issued for any of the following reasons: 1. There is no evidence of contamination at the site, 2. The contaminant concentrations are below risk screening levels, or 3. The site has been remediated.</td>
</tr>
</tbody>
</table>
Consent Order Site Locations (In Red)
Color-Codes in Mapping Tools

- AOC (Canyons)
- Certificate of Completion with Controls
- Certificate of Completion w/o Controls
- Deferred Site
- In Progress
- No Further Action
Color-Codes in Mapping Tools

- AOC (Canyons)
- Certificate of Completion with Controls
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- In Progress
- No Further Action
### Exhibit F46, Work Conducted Within a Consent Order Site

<table>
<thead>
<tr>
<th>Clause</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>46.1</td>
<td>SUBCONTRACTOR shall comply with FSD-P409-0102, <em>Work Conducted Within or Near a Consent Order Site.</em></td>
</tr>
<tr>
<td>46.2</td>
<td>SUBCONTRACTOR shall comply with AP-P409-0306, <em>Identifying and Assessing Newly Created or Discovered SWMUs and AOCs.</em></td>
</tr>
<tr>
<td>46.3</td>
<td>SUBCONTRACTOR shall comply with F18, <em>Waste Management</em>, for the management of waste generated and removed from within the boundary of a Consent Order Site. CONTRACTOR will mark boundaries at the site, as necessary.</td>
</tr>
<tr>
<td>46.4</td>
<td>CONTRACTOR will provide SUBCONTRACTOR with information regarding potential contaminants present in soils and other materials at the site and the potential hazards and controls associated with those contaminants in or near a Consent Order Site.</td>
</tr>
</tbody>
</table>
Exhibit F46 – Continued

<table>
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<tr>
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</tr>
</thead>
<tbody>
<tr>
<td>46.5</td>
<td>SUBCONTRACTOR shall manage all excavated soil, fill, and other materials (i.e., concrete, asphalt, drain lines, etc.) within the boundary of the Consent Order Site.</td>
</tr>
<tr>
<td>46.6</td>
<td>SUBCONTRACTOR may use mechanical/vacuum potholing methods when approved by CONTRACTOR through the Excavation/Fill/Soil Disturbance Permit. Dry sediment, generated from potholing activities, can be returned to the point and depth of origin.</td>
</tr>
<tr>
<td>46.7</td>
<td>SUBCONTRACTOR shall ensure Consent Order sites are identified in the SUBCONTRACTOR’S Storm Water Pollution Prevention Plan for construction projects greater than or equal to one acre in size.</td>
</tr>
</tbody>
</table>
Integrated Review Tool

• All new and modified activities and projects must be reviewed in the Integrated Review Tool (PRID, EXID and Siting).

• The STR will use the output of the EXID/PRID to craft a project-specific Exhibit F and to assist Subcontractors in meeting requirements identified in the PRID/EXID.
Conditions for Working in a Consent Order Site

• Be aware of potential contaminants and hazards. Any potential controls should be determined by authorized health and safety and radiation protection representatives through your STR.

• Manage excavated material generated from a Consent Order site boundary within that boundary, with the exception of a Consent Order site that had received a Certificate of Completion with or without Controls, which can remain within the footprint of the planned work area.

• If excavated material needs to be staged outside of a Consent Order site boundary, use a plastic tarp or another type of adequate barrier to prevent contact with material that originated outside of the Consent Order site boundary.

• If material from a Consent Order site is going off-site, it must be managed, characterized, and disposed of in accordance with procedure P409, LANL Waste Management

Note: The Clean Fill yard at TA-60 does not accept material generated from within the boundary of an “In Progress” Consent Order site.
Questions about Consent Order Sites?

• Jocelyn Y. Buckley, EPC-WMP
  – jbuckley@lanl.gov (email)
  – 505-412-9705 (cell)

• Jennifer B. Green, EPC-WMP
  – jbgreen@lanl.gov
  – 505-500-7431
Ariba Invoicing

Richard Martinez

April 20, 2022