

<b>Site Decision Authority Matrix</b>	<b>413.3B (Delegated Acquisition Executive)</b>	<b>Budget Execution (Allottee)</b>	<b>Contracting (Federal Procurement Director)</b>	<b>Real Property (Certified Realty Specialist)</b>	<b>Human Resources (Appointing Authority)</b>
<b>Site</b>					
<b>West Valley Demonstration Project (WVDP)</b>	Applies	Per SLA signed 10/10	Per HCA Memo dated 4/16/10 & SLA Signed 10/10	Per SLA signed 10/10	Per SLA signed 10/10
<b>Separation Process Research Unit (SPRU)</b>	Applies	Per SLA signed 10/10	Per SLA signed 10/10	Per SLA signed 10/10	Per SLA signed 10/10
<b>Energy Technology Engineering Center (ETEC)</b>	Applies	Per SLA signed 10/10	Per SLA signed 10/10	Per SLA signed 10/10	Per SLA signed 10/10
<b>Moab UMTRA Project</b>	Applies	Per SLA signed 10/10	Per SLA signed 10/10	Per SLA signed 10/10	Per SLA signed 10/10
<b>Argonne National Laboratory (ANL)</b>	Applies	Partial * Per SLA signed 10/10	Per SLA signed 10/10	Per SLA signed 10/10	Per SLA signed 10/10
<b>Brookhaven National Laboratory (BNL)</b>	Applies	Partial * Per SLA signed 10/10	Per SLA signed 10/10	Per SLA signed 10/10	Per SLA signed 10/10
<b>Stanford Linear Accelerator Center (SLAC)</b>	Applies	Per SLA signed 10/10	Per SLA signed 10/10	Per SLA signed 10/10	Per SLA signed 10/10
<b>PPPO</b>	N/A	Per SLA Signed 8/10	Per HCA Memo dated 4/16/10 & SLA Signed 8/10	Per SLA Signed 8/10	Per SLA Signed 8/10
<b>Carlsbad (WIPP)</b>	N/A	Per SLA Signed 9/10	Per HCA Memo dated 9/13/10 & SLA Signed 8/10	Per SLA Signed 9/10	Per SLA Signed 9/10
<b>Nevada National Security Site (N2S2)</b>	Applies				
<b>Los Alamos National Laboratory (LANL)</b>	Applies				
<b>Lawrence Livermore National Laboratory (LLNL)</b>	N/A				
<b>Sandia National Laboratory (SNL)</b>	N/A				

\*Program Direction Funding Only at ANL & BNL

<b>413.3B Authority Thresholds</b> (Generally applies to Capital Asset Projects with TPC > \$50M)  <b>Position</b>	<b>Critical Decisions</b>	<b>Performance Baseline (PB) Deviations</b> (assumed based on requirements of Order)	<b>Performance Baseline Changes</b>	<b>Performance Measurement Baseline Changes</b>	<b>Contract Changes</b>	<b>Independent Project Reviews</b>	<b>Earned Value Management System Certification /Surveillance</b>
S2	≥\$750M	Any Scope Change or Cost > \$100M or 50% of CD-2 Cost	Any Scope Change or Cost > \$100M or 50% of CD-2 Cost				
Under Secretaries	≥ \$100M and < \$750M	Any other Changes (cannot be delegated below PSO)	Any other Changes (cannot be delegated below PSO)				
EM-1	≥ \$50M and < \$100M						
EMCBC	≥ \$50M and < \$100M except for CD-0 per delegation memo			Thresholds Identified in PEP (Ensure PB thresholds not exceeded) (Coordinate with Contracting Officer if Contract change is required)	Contracting Officer Authority (Coordinate with FPD when PMB changes)	<\$100M	≥ \$50M and < \$100M
DOE Site (FPD)	N/A						
Contractor	N/A						≥ \$20M and < \$50M
OECM						≥\$100M	≥\$100M