

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 88	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00018		See Block 16C		25EM002037			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
		893033				03001	
EM -Environmental Mgmt Con Bus Ctr EMCBC U.S. Department of Energy EM Consolidated Business Center 550 Main Street, Room 7-010 Cincinnati OH 45202				EMCBC U.S. Department of Energy EM Consolidated Business Center 250 E. 5th Street, Suite 500 Cincinnati OH 45202			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(X)			
North Wind Portage, Inc. Attn: JEFF SCOTT 1425 Higham St Idaho Falls ID 834021513				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MODIFICATION OF CONTRACT/ORDER NO. 89303322DEM000073 89303323FEM400390			
CODE		FACILITY CODE		10B. DATED (SEE ITEM 13)			
UVVNPJPMNH7				09/29/2023			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$1,216,039.15	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X		D. OTHER (Specify type of modification and authority) B.11 and Option Exercise IAW I.50, FAR 52.217-9 Option to Extend the Term of the Contract (Mar 2000)					
E. IMPORTANT: Contractor ☐ is not ☒ is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
UFI: UVVNPJPMNH7 Modification P00018 is a conforming modification (i.e., copy of this Task Order as currently agreed upon by the parties), and does the following pursuant to the authorities cited herein. - Administratively changes Table B-2, "Task Order CLIN Structure - FFP or FFUP", Subline Item Number 00405 Description, FROM: "Non-RRM Onsite Disposal: C.05.i Fernald rail" TO: "Fernald Rail Onsite Disposal: C.05.i" in accordance with recent changes to the Master IDIQ Contract; - Exercises option Subline Item Number 00503, the Fiscal Year 2026 Distribution of the Continued ... Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Michael J. Forsgren			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
				Electronic Signature on File		09/23/2025	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

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NAME OF OFFEROR OR CONTRACTOR
North Wind Portage, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Employee Retention Plan, for its Period of Performance stated in Section F.8; - Changes Section B.11, "Limitation of Government's Obligation", paragraphs (n) and (o), to incrementally fund the Task Order including the newly exercised Option Line Item 00503; - Administratively changes Section C.1 to state the Remedial Action Plan revision number; - Corrects a typographical error in C.2.9.6 (FROM: "flowing" TO: "following"); - Corrects a typographical error in the TO Attachment 1 List of Deliverables, Table J-4, Deliverable No. 103's cited Contract Requirements (FROM: "C.2.9.4" TO: "C.2.9.3"); and - Changes the TO Attachment 3 Updated Service Contract Labor Standards as follows: --- FROM: "Moab RAC TO5 Attachment 3C (CO 2023 SCLS WD 2015-5423 Rev 23)" TO: "...2025 SCLS WD 2015-5423 Rev 29)" --- FROM: "Moab RAC TO5 Attachment 3D (UT 2023 SCLS WD 2015-5497 Rev 20)" TO: "...2025 SCLS WD 2015-5497 Rev 26)" --- FROM: "Moab RAC TO5 Attachment 3E (West 2023 SCLS WD 1996-0223 Rev 60)" TO: "...2025 SCLS WD 1996-0223 Rev 67)" LIST OF CHANGES: Reason for Modification: Exercise an Option Total Amount for this Modification: \$0.00 Total Amount for this Award: \$227,777,972.29 Obligated Amount for this Modification: \$1,216,039.15 New Total Obligated Amount for this Award: [REDACTED] CHANGES FOR LINE ITEM NUMBER: 00201 Obligated Amount for this Modification: [REDACTED] Incremental Funded Amount changed from [REDACTED] to [REDACTED] Incrementally Funded through date changed from 10/31/2025 to 11/12/2025 NEW ACCOUNTING CODE ADDED: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 01751-2025-33-490812-25422-1111507-0004382-0000000 -0000000 Fund 01751 Appr Year 2025 Allottee 33 Reporting Entity 490812 Object Class 25422 Program 1111507 Project 0004382 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: XXXXXXXXXX Percent: 0 Subject To Funding: N Payment Address: CHANGES FOR ACCOUNTING CODE: 01751-2025-33-490812-25422-1111507-0004382-0000000 -0000000 Quantity changed from 3 to 0 Percent changed from 6.97674 to 0 CHANGES FOR LINE ITEM NUMBER: 00202 Obligated Amount for this Modification: XXXXXXXXXX Incremental Funded Amount changed from XXXXXXXXXX to XXXXXXXXXX Incrementally Funded through date changed from 10/31/2025 to 11/12/2025 NEW ACCOUNTING CODE ADDED: Account code: 01751-2025-33-490812-25422-1111507-0004382-0000000 -0000000 Fund 01751 Appr Year 2025 Allottee 33 Reporting Entity 490812 Object Class 25422 Program 1111507 Project 0004382 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: XXXXXXXXXX Percent: .90698 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
North Wind Portage, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Subject To Funding: N Payment Address: CHANGES FOR LINE ITEM NUMBER: 00300 Obligated Amount for this Modification: [REDACTED] Incremental Funded Amount changed from [REDACTED] to [REDACTED] Incrementally Funded through date changed from 11/10/2025 to 11/12/2025 NEW ACCOUNTING CODE ADDED: Account code: 01751-2025-33-490812-25422-1111507-0004382-0000000 -0000000 Fund 01751 Appr Year 2025 Allottee 33 Reporting Entity 490812 Object Class 25422 Program 1111507 Project 0004382 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: [REDACTED] Percent: .29412 Subject To Funding: N Payment Address: CHANGES FOR LINE ITEM NUMBER: 00401 Obligated Amount for this Modification: [REDACTED] Incremental Funded Amount changed from [REDACTED] to [REDACTED] Incrementally Funded through date changed from 11/10/2025 to 11/12/2025 NEW ACCOUNTING CODE ADDED: Account code: 01751-2025-33-490812-25422-1111507-0004382-0000000 -0000000 Fund 01751 Appr Year 2025 Allottee 33 Reporting Entity 490812 Object Class 25422 Program 1111507 Project 0004382 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	WFO 0000000 Local Use 0000000 Quantity: 0 Amount: XXXXXXXXXX Percent: .30225 Subject To Funding: N Payment Address: CHANGES FOR LINE ITEM NUMBER: 00503 Obligated Amount for this Modification: XXXXXXXXXX Incremental Funded Amount changed from \$0.00 to XXXXXXXXXX Incrementally Funded through date of 10/31/2025 is added Exercised option NEW DELIVERY LOCATION RECORD: Quantity: 0 Amount: XXXXXXXXXX Delivery date: 10/01/2025 Shipping Address: EMCBC US Department of Energy EM Consolidated Business Center 550 Main Street, Room 7-010 Cincinnati OH 45202 Mark For Address: EMCBC - Grand Junction U.S. Department of Energy Grand Junction Office (Moab, Utah) 200 Grand Avenue Suite 500 Grand Junction CO 81501 NEW ACCOUNTING CODE ADDED: Account code: 01751-2015-33-490812-25422-1111507-0004382-0000000 -0000000 Fund 01751 Appr Year 2015 Allottee 33 Reporting Entity 490812 Object Class 25422 Program 1111507 Project 0004382 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: XXXXXXXXXX Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
North Wind Portage, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .05613 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 01751-2009-33-490812-25422-1111507-0004382-0000000 -0000000 Fund 01751 Appr Year 2009 Allottee 33 Reporting Entity 490812 Object Class 25422 Program 1111507 Project 0004382 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: XXXXXXXXXX Percent: 4.09221 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 01751 2019 33 490812 25422 1111507 0004382 0000000 0000000 Fund 01751 Appr Year 2019 Allottee 33 Reporting Entity 490812 Object Class 25422 Program 1111507 Project 0004382 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: XXXXXXXXXX Percent: .59544 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 01751-2022-33-490812-25422-1111507-0004382-0000000 -0000000 Fund 01751 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
North Wind Portage, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Appr Year 2022 Allottee 33 Reporting Entity 490812 Object Class 25422 Program 1111507 Project 0004382 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: XXXXXXXXXX Percent: .34895 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 01751-2024-33-490812-25422-1111507-0004382-0000000-0000000 Fund 01751 Appr Year 2024 Allottee 33 Reporting Entity 490812 Object Class 25422 Program 1111507 Project 0004382 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: XXXXXXXXXX Percent: .00002 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 01751-2008-33-490812-25422-1111507-0004382-0000000-0000000 Fund 01751 Appr Year 2008 Allottee 33 Reporting Entity 490812 Object Class 25422 Program 1111507 Project 0004382 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: XXXXXXXXXX Continued ...				

NAME OF OFFEROR OR CONTRACTOR
North Wind Portage, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .04635 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 01751-2025-33-490812-25422-1111507-0004382-0000000-0000000 Fund 01751 Appr Year 2025 Allottee 33 Reporting Entity 490812 Object Class 25422 Program 1111507 Project 0004382 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: Percent: 3.19424 Subject To Funding: N Payment Address: Payment: VIPERS https://vipers.doe.gov Any questions, please contact by call/email 888-251-3557 or payments@hq.doe.gov Period of Performance: 10/01/2023 to 04/30/2027 Change Item 00201 to read as follows (amount shown is the total amount): 00201 (Subline Item) Operations, Maintenance, and Support: C.4.1 as applicable to Moab; C.4.3.d through .f; C.4.4 excluding C.4.4.10 and C.4.4.12 Line item value is: Incrementally Funded Amount: Accounting Info: 01751-2023-33-490812-25422-1111507-0004382-0000000-0000000 Fund: 01751 Appr Year: 2023 Allottee: 33 Report Entity: 490812 Object Class: 25422 Program: 1111507 Project: 0004382 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: 01751-2024-33-490812-25422-1111507-0004382-0000000 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
North Wind Portage, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	-0000000 Fund: 01751 Appr Year: 2024 Allottee: 33 Report Entity: 490812 Object Class: 25422 Program: 1111507 Project: 0004382 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: 01751-2018-33-490812-25422-1111507-0004382-0000000 -0000000 Fund: 01751 Appr Year: 2018 Allottee: 33 Report Entity: 490812 Object Class: 25422 Program: 1111507 Project: 0004382 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: 01751-2019-33-490812-25422-1111507-0004382-0000000 -0000000 Fund: 01751 Appr Year: 2019 Allottee: 33 Report Entity: 490812 Object Class: 25422 Program: 1111507 Project: 0004382 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: 01751-2021-33-490812-25422-1111507-0004382-0000000 -0000000 Fund: 01751 Appr Year: 2021 Allottee: 33 Report Entity: 490812 Object Class: 25422 Program: 1111507 Project: 0004382 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: 01751-2022-33-490812-25422-1111507-0004382-0000000 -0000000 Fund: 01751 Appr Year: 2022 Allottee: 33 Report Entity: 490812 Object Class: 25422 Program: 1111507 Project: 0004382 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: 01751-2024-33-490812-25422-1111507-0004382-0000000 -0000000 Fund: 01751 Appr Year: 2024 Allottee: 33 Report Entity: 490812 Object Class: 25422 Program: 1111507 Project: 0004382 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: 01751-2024-33-490812-25422-1111507-0004382-0000000 -0000000 Fund: 01751 Appr Year: 2024 Allottee: 33 Report Entity: 490812 Object Class: 25422 Program: 1111507 Project: 0004382 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: 01751-2024-33-490812-25422-1111507-0004382-0000000 -0000000 Fund: 01751 Appr Year: 2024 Allottee: 33 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
North Wind Portage, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Report Entity: 490812 Object Class: 25422 Program: 1111507 Project: 0004382 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: 01751-2024-33-490812-25422-1111507-0004382-0000000 -0000000 Fund: 01751 Appr Year: 2024 Allottee: 33 Report Entity: 490812 Object Class: 25422 Program: 1111507 Project: 0004382 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: 01751-2024-33-490812-25422-1111507-0004382-0000000 -0000000 Fund: 01751 Appr Year: 2024 Allottee: 33 Report Entity: 490812 Object Class: 25422 Program: 1111507 Project: 0004382 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: 01751-2019-33-490812-25422-1111507-0004382-0000000 -0000000 Fund: 01751 Appr Year: 2019 Allottee: 33 Report Entity: 490812 Object Class: 25422 Program: 1111507 Project: 0004382 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: 01751-2024-33-490812-25422-1111507-0004382-0000000 -0000000 Fund: 01751 Appr Year: 2024 Allottee: 33 Report Entity: 490812 Object Class: 25422 Program: 1111507 Project: 0004382 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: 01751-2022-33-490812-25422-1111507-0004382-0000000 -0000000 Fund: 01751 Appr Year: 2022 Allottee: 33 Report Entity: 490812 Object Class: 25422 Program: 1111507 Project: 0004382 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: 01751-2025-33-490812-25422-1111507-0004382-0000000 -0000000 Fund: 01751 Appr Year: 2025 Allottee: 33 Report Entity: 490812 Object Class: 25422 Program: 1111507 Project: 0004382 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: 01751-2025-33-490812-25422-1111507-0004382-0000000 -0000000 Fund: 01751 Appr Year: 2025 Allottee: 33 Report Entity: 490812 Object Class: 25422 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
North Wind Portage, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Local Use: 0000000 Funded: \$0.00 Accounting Info: 01751-2025-33-490812-25422-1111507-0004382-0000000 -0000000 Fund: 01751 Appr Year: 2025 Allottee: 33 Report Entity: 490812 Object Class: 25422 Program: 1111507 Project: 0004382 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: 01751-2025-33-490812-25422-1111507-0004382-0000000 -0000000 Fund: 01751 Appr Year: 2025 Allottee: 33 Report Entity: 490812 Object Class: 25422 Program: 1111507 Project: 0004382 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: 01751-2025-33-490812-25422-1111507-0004382-0000000 -0000000 Fund: 01751 Appr Year: 2025 Allottee: 33 Report Entity: 490812 Object Class: 25422 Program: 1111507 Project: 0004382 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: 01751-2025-33-490812-25422-1111507-0004382-0000000 -0000000 Fund: 01751 Appr Year: 2025 Allottee: 33 Report Entity: 490812 Object Class: 25422 Program: 1111507 Project: 0004382 WFO: 0000000 Local Use: 0000000 Funded: Change Item 00300 to read as follows (amount shown is the total amount): 00300 Transportation of Waste from Moab to Crescent Junction: C.4.3.a through .c excluding fuel surcharge Line item value is: Incrementally Funded Amount: Accounting Info: 01751-2023-33-490812-25422-1111507-0004382-0000000 -0000000 Fund: 01751 Appr Year: 2023 Allottee: 33 Report Entity: 490812 Object Class: 25422 Program: 1111507 Project: 0004382 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: 01751-2024-33-490812-25422-1111507-0004382-0000000 -0000000 Fund: 01751 Appr Year: 2024 Allottee: 33 Report Entity: 490812 Object Class: 25422 Program: 1111507 Project: 0004382 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: 01751-2024-33-490812-25422-1111507-0004382-0000000 -0000000 Fund: 01751 Appr Year: 2024 Allottee: 33 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
North Wind Portage, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Report Entity: 490812 Object Class: 25422 Program: 1111507 Project: 0004382 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: 01751-2024-33-490812-25422-1111507-0004382-0000000 -0000000 Fund: 01751 Appr Year: 2024 Allottee: 33 Report Entity: 490812 Object Class: 25422 Program: 1111507 Project: 0004382 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: 01751-2024-33-490812-25422-1111507-0004382-0000000 -0000000 Fund: 01751 Appr Year: 2024 Allottee: 33 Report Entity: 490812 Object Class: 25422 Program: 1111507 Project: 0004382 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: 01751-2024-33-490812-25422-1111507-0004382-0000000 -0000000 Fund: 01751 Appr Year: 2024 Allottee: 33 Report Entity: 490812 Object Class: 25422 Program: 1111507 Project: 0004382 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: 01751-2024-33-490812-25422-1111507-0004382-0000000 -0000000 Fund: 01751 Appr Year: 2024 Allottee: 33 Report Entity: 490812 Object Class: 25422 Program: 1111507 Project: 0004382 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: 01751-2023-33-490812-25422-1111507-0004382-0000000 -0000000 Fund: 01751 Appr Year: 2023 Allottee: 33 Report Entity: 490812 Object Class: 25422 Program: 1111507 Project: 0004382 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: 01751-2022-33-490812-25422-1111507-0004382-0000000 -0000000 Fund: 01751 Appr Year: 2022 Allottee: 33 Report Entity: 490812 Object Class: 25422 Program: 1111507 Project: 0004382 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: 01751-2024-33-490812-25422-1111507-0004382-0000000 -0000000 Fund: 01751 Appr Year: 2024 Allottee: 33 Report Entity: 490812 Object Class: 25422 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Local Use: 0000000 Funded: \$0.00 Accounting Info: 01751-2025-33-490812-25422-1111507-0004382-0000000 -0000000 Fund: 01751 Appr Year: 2025 Allottee: 33 Report Entity: 490812 Object Class: 25422 Program: 1111507 Project: 0004382 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: 01751-2025-33-490812-25422-1111507-0004382-0000000 -0000000 Fund: 01751 Appr Year: 2025 Allottee: 33 Report Entity: 490812 Object Class: 25422 Program: 1111507 Project: 0004382 WFO: 0000000 Local Use: 0000000 Funded: Change Item 00401 to read as follows (amount shown is the total amount): 00401 (Subline Item) Waste Placement and Disposal: C.4.1, C.4.2, and C.05 as applicable to Crescent Junction excluding C.05.g material Line item value is: Incrementally Funded Amount: Accounting Info: 01751 2023 33 490812 25422 1111507 0004382 0000000 0000000 Fund: 01751 Appr Year: 2023 Allottee: 33 Report Entity: 490812 Object Class: 25422 Program: 1111507 Project: 0004382 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: 01751 2024 33 490812 25422 1111507 0004382 0000000 0000000 Fund: 01751 Appr Year: 2024 Allottee: 33 Report Entity: 490812 Object Class: 25422 Program: 1111507 Project: 0004382 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: 01751 2024 33 490812 25422 1111507 0004382 0000000 0000000 Fund: 01751 Appr Year: 2024 Allottee: 33 Report Entity: 490812 Object Class: 25422 Program: 1111507 Project: 0004382 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: 01751 2024 33 490812 25422 1111507 0004382 0000000 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
North Wind Portage, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	-0000000 Fund: 01751 Appr Year: 2024 Allottee: 33 Report Entity: 490812 Object Class: 25422 Program: 1111507 Project: 0004382 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: 01751-2024-33-490812-25422-1111507-0004382-0000000 -0000000 Fund: 01751 Appr Year: 2024 Allottee: 33 Report Entity: 490812 Object Class: 25422 Program: 1111507 Project: 0004382 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: 01751-2024-33-490812-25422-1111507-0004382-0000000 -0000000 Fund: 01751 Appr Year: 2024 Allottee: 33 Report Entity: 490812 Object Class: 25422 Program: 1111507 Project: 0004382 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: 01751-2024-33-490812-25422-1111507-0004382-0000000 -0000000 Fund: 01751 Appr Year: 2024 Allottee: 33 Report Entity: 490812 Object Class: 25422 Program: 1111507 Project: 0004382 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: 01751-2025-33-490812-25422-1111507-0004382-0000000 -0000000 Fund: 01751 Appr Year: 2025 Allottee: 33 Report Entity: 490812 Object Class: 25422 Program: 1111507 Project: 0004382 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: 01751-2025-33-490812-25422-1111507-0004382-0000000 -0000000 Fund: 01751 Appr Year: 2025 Allottee: 33 Report Entity: 490812 Object Class: 25422 Program: 1111507 Project: 0004382 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: 01751-2025-33-490812-25422-1111507-0004382-0000000 -0000000 Fund: 01751 Appr Year: 2025 Allottee: 33 Report Entity: 490812 Object Class: 25422 Program: 1111507 Project: 0004382 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: 01751-2025-33-490812-25422-1111507-0004382-0000000 -0000000 Fund: 01751 Appr Year: 2025 Allottee: 33 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
North Wind Portage, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	-0000000 Fund: 01751 Appr Year: 2008 Allottee: 33 Report Entity: 490812 Object Class: 25422 Program: 1111507 Project: 0004382 WFO: 0000000 Local Use: 0000000 Funded: Accounting Info: 01751-2009-33-490812-25422-1111507-0004382-0000000 -0000000 Fund: 01751 Appr Year: 2009 Allottee: 33 Report Entity: 490812 Object Class: 25422 Program: 1111507 Project: 0004382 WFO: 0000000 Local Use: 0000000 Funded: Accounting Info: 01751-2015-33-490812-25422-1111507-0004382-0000000 -0000000 Fund: 01751 Appr Year: 2015 Allottee: 33 Report Entity: 490812 Object Class: 25422 Program: 1111507 Project: 0004382 WFO: 0000000 Local Use: 0000000 Funded: Accounting Info: 01751-2019-33-490812-25422-1111507-0004382-0000000 -0000000 Fund: 01751 Appr Year: 2019 Allottee: 33 Report Entity: 490812 Object Class: 25422 Program: 1111507 Project: 0004382 WFO: 0000000 Local Use: 0000000 Funded: Accounting Info: 01751-2022-33-490812-25422-1111507-0004382-0000000 -0000000 Fund: 01751 Appr Year: 2022 Allottee: 33 Report Entity: 490812 Object Class: 25422 Program: 1111507 Project: 0004382 WFO: 0000000 Local Use: 0000000 Funded: Accounting Info: 01751-2024-33-490812-25422-1111507-0004382-0000000 -0000000 Fund: 01751 Appr Year: 2024 Allottee: 33 Report Entity: 490812 Object Class: 25422 Program: 1111507 Project: 0004382 WFO: 0000000 Local Use: 0000000 Funded: Accounting Info: 01751-2025-33-490812-25422-1111507-0004382-0000000 -0000000 Fund: 01751 Appr Year: 2025 Allottee: 33 Report Entity: 490812 Object Class: 25422 Program: 1111507 Project: 0004382 WFO: 0000000 Local Use: 0000000 Funded:				

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Section B - Supplies or Services and Prices/Costs

This Task Order work shall be performed under Contract Line Item Number (CLIN) 00001 of the Moab RAC Master Indefinite Delivery/Indefinite Quantity (IDIQ) Contract (herein referred to as the Master IDIQ Contract). Section B of the Master IDIQ Contract is incorporated by reference with the exception of the clause entitled, *Contract Minimum and Maximum Value of Services*. The requisite clause information specific to this Task Order is included below, consistent with the clause numbering structure established by the Master IDIQ Contract.

B.1 DOE-B-2012 Supplies/Services Being Procured/Delivery Requirements (Oct 2014)

The Contractor shall furnish all personnel, facilities, equipment, material, supplies, and services (except as may be expressly set forth in this Task Order as furnished by the Government) and otherwise do all things necessary for, or incident to, the performance of work as described in Section C, Performance Work Statement (PWS) under this Task Order.

B.2 Type of Contract

Paragraphs filled in for this Task Order are as follows:

- (a) DOE-B-2001 Cost-Plus-Fixed-Fee Task Order: Total Estimated Cost and Fixed Fee (Oct 2014) (Revised)

- (1) This is a Cost-Plus-Fixed-Fee type Task Order. In accordance with the clause at FAR 52.216-8, *Fixed Fee*, the total estimated cost and fixed-fee for this Task Order are as follows:

Total Estimated Cost: [REDACTED] for Equipment Purchase/GSA
 + [REDACTED] for Transportation Fuel Surcharges

Fixed Fee: [REDACTED] for Equipment Purchase/GSA
 + [REDACTED] for Transportation Fuel Surcharges
 - [REDACTED] for the 15% Reserve payable pursuant to FAR 52.216-8
 [REDACTED], payable over 86 planned bills = [REDACTED] total each

- (2) The Total Estimated Cost and Fee of the Task Order, and/or the Total Estimated Cost and Fee of the Task Order Contract Line Items, is as follows:

Table B-1. Task Order CLIN Structure – CR

CLIN	CLIN Title	CLIN Type	Unit	Total Estimated CPFF
00100	Equipment and Fuel	Not Separately Priced		
00101 (Subline Item)	Equipment Purchase/GSA: C.4.4.10 and C.4.4.12 (Product/Service Code 3805)	CPFF	Lot	[REDACTED]

CLIN	CLIN Title	CLIN Type	Unit	Total Estimated CPFF
00102 (Subline Item)	Fuel Surcharges for Transportation: C.05.g and C.4.3.a through .c fuel surcharges only (Product/Service Code 9140)	CPFF	Lot	
CLIN = Contract Line Item Number CR = Cost Reimbursement (including CPFF) GSA = General Services Administration (Interagency Fleet Management System Vehicles)				

(3) Payment will be made in accordance with the Master IDIQ Contract clauses in Section G.6 entitled DOE-G-2005 Billing Instructions – Alternate I (Mar 2019) (Revised) (For Cost Reimbursement Task Orders) (TAILORED), and in Section I entitled FAR 52.216-7, Allowable Cost and Payment; FAR 52.216-8, Fixed Fee; FAR 52.232-20/-22, Limitation of Cost/Limitation of Funds (as applicable); and DEAR 952.216-7, Allowable Cost and Payment.

(4) In addition to the requirements at C.4.4.10, for any equipment not previously proposed, the Contractor shall issue a proposal to DOE to review and approve as meeting FAR 8.102 policy prior to its purchase.

* * * *

(e) DOE-B-2006 Firm-Fixed-Price Task Order (Oct 2014) (Revised)

(1) This is a firm-fixed-price (FFP) Task Order. Unlike a FFP line item, any firm-fixed unit price (FFUP) line item listed may vary its Quantity Ordered depending on actual production, subject to Section I clause I.237, *FAR 52.211-18 Variation in Estimated Quantity (APR 1984)*. The Contractor shall provide the following services at the following FFPs or FFUPs:

Table B-2. Task Order CLIN Structure – FFP or FFUP

CLIN	Item Description	CLIN Type	Unit of Measure	Quantity Ordered	Price Per Unit	Extended Price
00200	Task Order Performance Associated with Moab Site	Not Separately Priced				
00201 (Subline Item)	Operations, Maintenance, and Support: C.4.1 as applicable to Moab; C.4.3.d through .f; C.4.4 excluding C.4.4.10 and C.4.4.12 (Product/Service Code M1QA)	FFP	Month	43		
00202 (Subline Item)	Waste Management: C.4.2 and C.05.a through .c (1) and C.05.p as applicable to Moab (Product/Service Code F108)	FFUP	Month	Estimated* 43		Estimated*
00203 (Subline Item)	Wetlands Survey: Task Order Section C.2.8 performance (Product/Service Code F113)	FFP	Lot	1		

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MOAB REMEDIAL ACTION CONTRACT, PILE COMPLETION TASK ORDER
IDIQ CONTRACT NO. 89303322DEM000073 TO NO. 89303323FEM400390 AS OF MODIFICATION P00018

CLIN	Item Description	CLIN Type	Unit of Measure	Quantity Ordered	Price Per Unit	Extended Price
00204 (Subline Item)	Haul Road Design/Build Construction: Task Order Section C.2.7.2 performance (Product/Service Code Y1LB)	FFP	Lot	1		
00205 (Subline Item)	Groundwater Compliance Action Plan (GCAP): Task Order Section C.2.9 performance (Product/Service Code B517)	FFP	Lot	1		
00300	Transportation of Waste from Moab to Crescent Junction: C.4.3.a through .c excluding fuel surcharge (Product/Service Code V123)	FFUP	Shipment	Estimated* 680		Estimated*
00400	Task Order Construction of Crescent Junction Site	Not Separately Priced				
00401 (Subline Item)	Waste Placement and Disposal: C.4.1, C.4.2, and C.05 as applicable to Crescent Junction excluding C.05.g material (Product/Service Code F108)	FFUP	Ton	Estimated* 3,540,915		Estimated*
00402 (Subline Item)	D-50 2- to 3-inch Rock Cell Cover: C.05.g material excluding fuel surcharge (Product/Service Code 5610)	FFP	Ton	60,000		
00403 (Subline Item)	D-50 2- to 3-inch Rock Cell Cover: C.05.g material excluding fuel surcharge (Product/Service Code 5610) – 2024 Increase	FFP	Tons	38,649		
00404 (Subline Item)	D-50 2- to 3-inch Rock Cell Cover: C.05.g material excluding fuel surcharge (Product/Service Code 5610) – 2025 Increase	FFP	Tons	65,000		
00405 (Subline Item)	Fernald Rail Onsite Disposal: C.05.i (Product/Service Code F108)	FFP	Lot	1		

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CLIN	Item Description	CLIN Type	Unit of Measure	Quantity Ordered	Price Per Unit	Extended Price
00500	Employee Retention Plan	Not Separately Priced				
00501	Fiscal Year 2024 Distribution (Product/Service Code F108)	FFP	Month	12		
00502 (Option)	Fiscal Year 2025 Distribution (Product/Service Code F108)	FFP	Month	12		
00503 (Option)	Fiscal Year 2026 Distribution (Product/Service Code F108)	FFP	Month	12		
00504 (Option)	Fiscal Year 2027 / Completion Distribution (Product/Service Code F108)	FFP	Month	7		
FFP = Firm-Fixed-Price RRM = Residual Radioactive Material as defined in Section C NSP = Not Separately Priced TO = Task Order CLIN = Contract Line Item Number FFUP = Firm-Fixed Unit Price						

* Subject to Section I clause I.237, FAR 52.211-18 Variation in Estimated Quantity (APR 1984)

(2) Payments of the Task Order's firm-fixed-price will be made in accordance with the Master IDIQ Contract clauses in Section G.5 entitled DOE-G-2005 Billing Instructions (Mar 2019) (Revised) (For Firm-Fixed-Price Task Orders) (TAILORED); and in Section I entitled FAR 52.232-1, Payments for subline item (SubCLIN)s 00201, 00202, 00203, 00205, 00402, 00403, 00404, 00501, 00502, 00503, and 00504; FAR 52.232-4, Payments Under Transportation Contracts and Transportation-Related Services Contracts for CLIN 00300; or FAR 52.232-5 Payments under Fixed-Price Construction Contracts for SubCLINs 00204, 00401, and 00405. A retainage amount equal to the PMI fee amount shown in Section B.12 herein divided among all planned invoices for the Period of Performance shown in Section F.8 herein shall be withheld by the Contractor from each invoice submitted for performance of work under SubCLIN 00401. At time of Task Order award, the parties agree this amount is planned to be [REDACTED] per invoice. Release of this retainage shall be made by the Contracting Officer in accordance with the incentives listed in Table C-1 herein.

B.4 DOE-B-2013 Obligation of Funds (Oct 2014) (Applies to CR Task Orders only)

- (a) Pursuant to the clause of this Contract at FAR 52.232-22, *Limitation of Funds*, total funds in the amount(s) specified below are obligated for the payment of allowable costs and fee. It is estimated that this amount is sufficient to cover performance through the date(s) shown below.

CLIN/SubCLIN	Funds Obligated	For Performance Through
00101		April 30, 2024
00102		April 30, 2026
CLIN = Contract Line Item Number		SubCLIN = Subline Item

B.8 Basis for Changes

Risk Owned by Government	Risk Owned by Contractor
Any increase to the SubCLIN 00201 Quantity Ordered of months needed by the Contractor due to a FAR 52.249-10(b) excusable delay. Renegotiations of the CLIN's Period of Performance (POP), if any, shall assume a cost of [REDACTED] per week.	Any increase to the SubCLIN 00201 number of months needed by the Contractor due to a failure of the Contractor or its subcontractor(s) to meet established production capacity of 18,270 tons per week (on average) with safe working conditions for all parties
Results of each annually approved Life Cycle Baseline (LCB)'s re-estimate during performance that <i>decreases</i> the estimated tonnage of SubCLIN 00401 by less than one week's production	Results of each annually approved LCB's re-estimate during performance that <i>increases</i> the estimated tonnage of SubCLIN 00401 by less than one week's production
Notwithstanding FAR 52.211-18, if the LCB's approval changes the estimated tonnage of SubCLIN 00401 by more than one week's production, an equitable adjustment in the contract's POPs shall be made upon demand of either party. Negotiations shall assume a production capacity of 18,270 tons per week (on average) if four trains are chartered per week.	

B.9 Conditional Payment of Fee - DOE Performance Criteria/Requirements (TAILORED)

This clause supplements Section I clause DEAR 970.5215-3 *Conditional Payment of Fee, Profit, and Other Incentives – Facility Management Contracts – Alternate I*, by establishing Site-specific Environmental, Safety, Health, and Quality (ESH&Q) performance criteria/requirements. This clause does not replace the Section I clause. Performance failures relating to the performance criteria set forth in this clause will be processed in accordance with DEAR 970.5215-3 – Alt. I. Site-specific performance criteria/requirements for ESH&Q are as follows:

- First Degree: Performance failures relating to the criteria set forth in this clause will be processed in accordance with DEAR 970.5215-3. In addition, subject to Task Order clause B.12, *Performance Management Incentive* and in accordance with the Table C-1 Performance Measures, these failures may (unless civil penalties are imposed) result in a \$[REDACTED] reduction to the amount of withheld profit that is payable by DOE in the fiscal year that the failure occurs. A performance failure that results in DOE appointing an Accident Investigation Board pursuant to DOE O 225.1 is an example of a performance failure that is considered First Degree.
- Second Degree: Performance failures relating to the criteria set forth in this clause will be processed in accordance with DEAR 970.5215-3. In addition, subject to Task Order clause B.12, *Performance Management Incentive* and in accordance with the Table C-1 Performance Measures, each one of these failures may (unless civil penalties are imposed) result in a \$[REDACTED] reduction to the amount of withheld profit that is payable by DOE in the fiscal year that the failure occurs.
- Third Degree: Performance failures that reflect a lack of focus on improving ESH&Q or failures to comply with an approved Integrated Safety Management System (ISMS) that may result in a negative impact to the public, workers, or environment. Third Degree performance failures relating to the criteria set forth in DEAR 970.5215-3 may, subject to Task Order clause B.12, *Performance Management Incentive* and in accordance with the Table C-1 Performance Measures, result in a

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\$ [REDACTED] reduction to the amount of withheld profit that is payable by DOE in the fiscal year that the failure occurs (one reduction for each failure). The following performance failures, or events of similar import, are examples of performance failures that are considered Third Degree:

- (1) Multiple similar non-compliances identified by external oversight (e.g., federal) that in the aggregate indicate a significant programmatic breakdown.
- (2) Non-compliances or adverse performance trends that either have or may have significant negative impact to the public, workers, or environment or that indicate a significant programmatic breakdown.
- (3) Failure to notify the CO upon discovery of events or conditions where notification is required by the terms and conditions of the Contract.
- (4) Failure to report required data accurately and within required timeframes (e.g., within 24 hours of incident).

B.11 Limitation of Government's Obligation

Paragraphs filled in for this Task Order are as follows:

* * * *

(n) Planned Funding Schedule:

CLIN/ SubCLIN	Date	Funds To Be Allotted	Work To Be Accomplished	Cumulative Funds To Be Allotted	Cumulative Work To Be Accomplished
00201	09/28/2023 (award)	[REDACTED]	1.65 MO	[REDACTED]	1.65 of 43 MO
	11/10/2023 (P0000x)	[REDACTED]	1.65 MO	[REDACTED]	3.30 of 43 MO
	Quarterly thereafter	TBD	TBD	TBD	TBD
00202	09/28/2023 (award)	[REDACTED]	1.60 MO	[REDACTED]	1.60 of 43 MO
	11/10/2023 (P0000x)	[REDACTED]	1.60 MO	[REDACTED]	3.20 of 43 MO
	Quarterly thereafter	TBD	TBD	TBD	TBD
00204	12/20/2024 (P00010)	[REDACTED]	(Design)	[REDACTED]	(Design)
	03/13/2025 (P000xx)	[REDACTED]	(Build)	[REDACTED]	(Design and Build)
00300	09/28/2023 (award)	[REDACTED]	29 SX	[REDACTED]	29 of 680 SX
	11/10/2023 (P0000x)	[REDACTED]	29 SX	[REDACTED]	58 of 680 SX
	Quarterly thereafter	TBD	TBD	TBD	TBD
00401	09/28/2023 (award)	[REDACTED]	0.143M TN	[REDACTED]	0.143M of 3.541MTN
	11/10/2023 (P0000x)	[REDACTED]	0.143M TN	[REDACTED]	0.286M of 3.541MTN
	Quarterly thereafter	TBD	TBD	TBD	TBD
00402	09/28/2023 (award)	[REDACTED]	18.32K TN	[REDACTED]	18.32K of 60.00K TN
	01/15/2024 (P0000y)	[REDACTED]	18.32K TN	[REDACTED]	36.64K of 60.00K TN
	Quarterly thereafter	TBD	TBD	TBD	TBD
00404	07/02/2025 (P00016)	[REDACTED]	7.50K TN	[REDACTED]	7.50K of 65.00K TN
	07/24/2025 (P000yy)	[REDACTED]	57.50K TN	[REDACTED]	65.00K of 65.00K TN
00501	09/28/2023 (award)	[REDACTED]	2.15 MO	[REDACTED]	2.15 of 12 MO
	11/10/2023 (P0000x)	[REDACTED]	2.05 MO	[REDACTED]	4.20 of 12 MO
	Quarterly thereafter, with reductions to the total obligation commensurate to any unearned PMIs.				
00502	08/23/2024 (P00006)	[REDACTED]	1.00 MO	[REDACTED]	1.00 of 12 MO
	10/31/2024 (P0000a)	[REDACTED]	2.00 MO	[REDACTED]	3.00 of 12 MO
	Quarterly thereafter, with reductions to the total obligation commensurate to any unearned PMIs.				
00503	09/23/2025 (P00018)	[REDACTED]	1.00 MO	[REDACTED]	1.00 of 12 MO
	10/31/2025 (P000aa)	[REDACTED]	2.00 MO	[REDACTED]	3.00 of 12 MO
	Quarterly thereafter, with reductions to the total obligation commensurate to any unearned PMIs.				

MOAB REMEDIAL ACTION CONTRACT, PILE COMPLETION TASK ORDER
 IDIQ CONTRACT NO. 89303322DEM000073 TO NO. 89303323FEM400390 AS OF MODIFICATION P00018

00504	TBD (if exercised)	--	--	--	--
CLIN = Contract Line Item Number		SubCLIN = Subline Item		TBD = To Be Determined	
MO = Months		TN = Tons		SX = Shipments	

(o) Actual Funding Schedule:

CLIN/ SubCLIN	Date	Funds To Be Allotted	Work To Be Accomplished	Cumulative Funds To Be Allotted	Cumulative Work To Be Accomplished
00201	09/28/2023 (award)		1.65 MO		1.65 of 43 MO
	11/09/2023 (P00001)		1.58 MO		3.23 of 43 MO
	12/29/2023 (P00002)		3.00 MO		6.23 of 43 MO
	02/22/2024 (P00003)		2.00 MO		8.23 of 43 MO
	04/19/2024 (P00004)		0.79 MO		9.02 of 43 MO
	06/25/2024 (P00005)		2.51 MO		11.49 of 43 MO
	08/23/2024 (P00006)		2.07 MO		13.56 of 43 MO
	10/15/2024 (P00009)		1.57 MO		15.13 of 43 MO
	12/20/2024 (P00010)		0.31 MO		15.44 of 43 MO
	01/07/2025 (P00011)		2.55 MO		18.00 of 43 MO
	03/07/2025 (P00012)		0.85 MO		18.85 of 43 MO
	04/17/2025 (P00013)		1.00 MO		19.85 of 43 MO
	05/16/2025 (P00014)		1.00 MO		20.85 of 43 MO
	06/23/2025 (P00015)		1.15 MO		22.00 of 43 MO
	07/22/2025 (P00017)		3.00 MO		25.00 of 43 MO
	09/23/2025 (P00018)		0.39 MO		25.39 of 43 MO
00202	09/28/2023 (award)		1.60 MO		1.60 of 43 MO
	11/09/2023 (P00001)		2.00 MO		3.60 of 43 MO
	12/29/2023 (P00002)		3.00 MO		6.60 of 43 MO
	02/22/2024 (P00003)		2.00 MO		8.80 of 43 MO
	04/19/2024 (P00004)		0.64 MO		9.25 of 43 MO
	06/25/2024 (P00005)		2.32 MO		11.56 of 43 MO
	08/23/2024 (P00006)		1.44 MO		13.00 of 43 MO
	10/15/2024 (P00009)		2.00 MO		15.00 of 43 MO
	12/20/2024 (P00010)		0.51 MO		15.51 of 43 MO
	01/07/2025 (P00011)		2.49 MO		18.00 of 43 MO
	03/07/2025 (P00012)		0.85 MO		18.85 of 43 MO
	04/17/2025 (P00013)		1.00 MO		19.85 of 43 MO
	05/16/2025 (P00014)		1.00 MO		20.85 of 43 MO
	06/23/2025 (P00015)		1.15 MO		22.00 of 43 MO
	07/22/2025 (P00017)		3.00 MO		25.00 of 43 MO
	09/23/2025 (P00018)		3.39 MO		25.39 of 43 MO
00204	12/20/2024 (P00010)		(Design)		(Design)
	01/07/2025 (P00011)	CLIN FULLY FUNDED AS OF P00011			(Design and Build)
00300	09/28/2023 (award)		29 SX		29 of 680 SX
	11/09/2023 (P00001)		24 SX		53 of 680 SX
	12/29/2023 (P00002)		46 SX		99 of 680 SX
	02/22/2024 (P00003)		31 SX		130 of 680 SX
	04/19/2024 (P00004)		24 SX		154 of 680 SX
	06/25/2024 (P00005)		29 SX		184 of 680 SX
	08/23/2024 (P00006)		14 SX		198 of 680 SX
	09/25/2024 (P00008)		7 SX		206 of 680 SX
	10/15/2024 (P00009)		38 SX		244 of 680 SX
	12/20/2024 (P00010)		7 SX		251 of 680 SX
	01/07/2025 (P00011)		41 SX		294 of 680 SX

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CLIN/ SubCLIN	Date	Funds To Be Allotted	Work To Be Accomplished	Cumulative Funds To Be Allotted	Cumulative Work To Be Accomplished
	03/07/2025 (P00012)		13 SX		307 of 680 SX
	04/17/2025 (P00013)		16 SX		323 of 680 SX
	05/16/2025 (P00014)		18 SX		341 of 680 SX
	06/23/2025 (P00015)		19 SX		360 of 680 SX
	07/22/2025 (P00017)		60 SX		420 of 680 SX
	09/23/2025 (P00018)		2 SX		422 of 680 SX
00401	09/28/2023 (award)		0.143M TN		0.143M of 3.541M TN
	11/09/2023 (P00001)		0.158M TN		0.301M of 3.541M TN
	12/29/2023 (P00002)		0.238M TN		0.539M of 3.541M TN
	02/22/2024 (P00003)		0.169M TN		0.708M of 3.541M TN
	04/19/2024 (P00004)		0.101M TN		0.809M of 3.541M TN
	06/25/2024 (P00005)		0.169M TN		0.978M of 3.541M TN
	08/23/2024 (P00006)		0.156M TN		1.134M of 3.541M TN
	10/15/2024 (P00008)		0.164M TN		1.298M of 3.541M TN
	12/20/2024 (P00010)		0.056M TN		1.355M of 3.541M TN
	01/07/2025 (P00011)		0.201M TN		1.556M of 3.541M TN
	03/07/2025 (P00012)		0.068M TN		1.624M of 3.541M TN
	04/17/2025 (P00013)		0.084M TN		1.708M of 3.541M TN
	05/16/2025 (P00014)		0.095M TN		1.802M of 3.541M TN
	06/23/2025 (P00015)		0.099M TN		1.902M of 3.541M TN
	07/22/2025 (P00017)		0.321M TN		2.223M of 3.541M TN
	09/23/2025 (P00018)		0.011M TN		2.234M of 3.541M TN
00402	09/28/2023 (award)		18.32K TN		18.32K of 60.00K TN
	12/29/2023 (P00002)		12.22K TN		30.54K of 60.00K TN
	02/22/2024 (P00003)	CLIN FULLY FUNDED AS OF P00003			60K of 60K TN
00404	07/02/2025 (P00016)		7.50K TN		7.50K of 65.00K TN
	07/22/2025 (P00017)	CLIN FULLY FUNDED AS OF P00017			65.00K of 65.00K TN
00501	09/28/2023 (award)		2.15 MO		2.15 of 12 MO
	11/09/2023 (P00001)		2.00 MO		4.15 of 12 MO
	12/29/2023 (P00002)		3.00 MO		7.15 of 12 MO
	02/22/2024 (P00003)		2.00 MO		9.15 of 12 MO
	06/25/2024 (P00005)	CLIN FULLY FUNDED AS OF P00005			12 of 12 MO
00502	08/23/2024 (P00006)		1.00 MO		1.00 of 12 MO
	10/15/2024 (P00009)		2.00 MO		3.00 of 12 MO
	12/20/2024 (P00010)		1.00 MO		4.00 of 12 MO
	01/07/2025 (P00011)		2.00 MO		6.00 of 12 MO
	03/07/2025 (P00012)		0.85 MO		6.85 of 12 MO
	04/17/2025 (P00013)		1.00 MO		7.85 of 12 MO
	05/16/2025 (P00014)		1.00 MO		8.85 of 12 MO
	06/23/2025 (P00015)		1.15 MO		10.00 of 12 MO
	07/22/2025 (P00017)	CLIN FULLY FUNDED AS OF P00017			12.00 of 12 MO
00503	09/23/2025 (P00018)		1.00 MO		1.00 of 12 MO
00504	TBD (if exercised)	--	--	--	--
CLIN = Contract Line Item Number SubCLIN = Subline Item TBD = To Be Determined MO = Months TN = Tons SX = Shipments					

B.12 Performance Management Incentive (TAILORED)

This clause is intended to motivate efficient and effective contract performance in accordance with FAR 15.404-4 Profit and encourages the Contractor to strive for outstanding results. This clause also motivates the Contractor to implement, if needed, effective and timely corrective actions.

The Performance Management Incentive (PMI) is a contract-wide incentive measured individually among all applicable active Task Orders. PMI will not be applied to Transition Task Orders and Task Orders that provide for Award Fee as defined in FAR 16.405-2. In the event a Task Order includes CLINs of multiple contract types, including CPAF, PMI may be applicable to the non-CPAF portion of the Task Order. The PMI shall be included in the maximum fee amounts described in DOE-B-2015 Task Order Fee/Profit Ceiling (Oct 2014) (Revised), and the estimated PMI fee allocation will be provided to the Contractor when Requests for Task Order Proposals (RTPs) are issued. The PMI is exclusive of any Performance Evaluation and Measurement Plan. For any applicable active Task Order, available PMI fee may be reduced unilaterally by the CO based on the degree of non-achievement. Fee actions described in this clause will not duplicate any other fee action.

It is a prerequisite of this contract that the Contractor shall accomplish the work in a safe and efficient manner. It is the expectation that the Contractor will strive for outstanding results in the areas described below. A PMI fee of up to \$ [REDACTED] per fiscal year* may be earned based upon outstanding results in Contractor performance, as determined by the CO, in the following areas: (1) Safety and operational performance; (2) Meeting regulatory or court ordered milestones; and (3) Quality assurance performance per Section C.4.4.7 and Section E clause FAR 52.246-11, where continuous monitoring and performance improvement are evident.

The annual not-to-exceed amount*; \$ [REDACTED], will be allocated among all applicable active Task Orders, at the discretion of the CO, on an annual fiscal year basis. The PMI is a unilateral action that shall not exceed \$ [REDACTED] per fiscal year, applied for all applicable active Task Orders combined, and will not be negotiated with the Contractor.

The CO has discretion for the degree of the PMI fee reduction but shall be reasonable based on the degree of non-achievement, up to the PMI dollar amount per each applicable active Task Order. The CO also has the discretion to allow the Contractor to correct performance issues and potentially recover withheld fee. Upon successful completion of corrective actions and at the discretion of the CO, the Contractor may potentially recover any and all withheld fee.

The CO will establish a quarterly evaluation process to evaluate performance under all elements of the PMI. This evaluation will also be reflected in the annual CPARS evaluation of any applicable Task Order. The CO will consider feedback from the Contractor as part of the quarterly evaluation. Provisional PMI payment will not occur until the CO's evaluation has been completed.

Unless otherwise stated, quarterly provisional PMI fee payments may be paid by taking 80% of the PMI fee, divided by four quarters for each 12-month period, minus any CO-determined PMI fee reductions. The remaining 20% of the PMI fee will be held until the end of each fiscal year. The PMI fee, minus any PMI fee reductions described above, is considered earned at the end of the fiscal year. Any unearned fee will not roll over into the following fiscal year.

*Amount may be prorated based on the timing of the 12-month fiscal year.

Section C - Performance Work Statement

C.1 Task Order Purpose and Overview

The purpose of this Task Order is to safely complete the remediation of the mill tailings pile at a rate of speed reflecting established production capacity under safe working conditions. Unsatisfactory progress

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toward this goal during performance will result in increased payment retainage pursuant to FAR 52.232-5(e). Furthermore, the Moab sub-pile and off-pile shall meet the remediation standards of 40 CFR 192 and the Remedial Action Plan (RAP), **Revision 3**, as described below, on a completion basis rather than a term basis.

C.2 Scope of Work

C.2.1. The Contractor shall perform and continue the work scope of Master IDIQ Contract Sections C.01 through C.05.c (1) and also C.05.p, except C.4.2.1.a is revised for purposes of this Task Order to read as follows: “Excavate all of the RRM tailings pile, including debris, off-pile RRM and subpile below the tailings pile ~~up to a depth of 3’ below the pile~~ per 40 CFR 192 and condition material as necessary to meet disposal requirements.” In this Task Order, the original 3-foot estimate of the depth of the sub-pile in the IDIQ sets forth the assumed 972,318-ton sub-pile estimate included at award in the total tons to be remediated, but the requirement for actual performance is to meet 40 CFR 192 and the RAP. Therefore, the estimated quantity of tons may vary, but the Task Order is not complete until the Contractor has performed excavation and disposal, as necessary, of the RRM in the sub-pile, in the off-pile areas of the Moab site, and outside of the disposal cell boundaries at Crescent Junction in order to meet the remediation standards of 40 CFR 192 and the RAP (5 and 15 pCi/g).

C.2.2 This Task Order partially includes the work scope of Master IDIQ Contract Section C.05.g (rock cell cover) and C.05.i (Fernald rail).

C.2.3 This Task Order specifically excludes the work scope of Master IDIQ Contract Section C.05’s paragraph j (complete revegetation).

C.2.4 In addition to Master IDIQ Contract Section C.4.2, in the Moab asbestos waste disposal site and within close proximity of the autoclave remediation, the Contractor shall comply with 40 CFR Part 61 Subpart M (including the 40 CFR 61.151 Standard for inactive waste disposal sites for asbestos mills and, where applicable, the 40 CFR 61.145 Standard for demolition and renovation) and Utah Asbestos Rule UAC R307-801.

C.2.5 In addition to Master IDIQ Contract Section C.4.4, the Contractor shall ensure subject matter expertise and resources are available to safely accomplish scope related to asbestos waste management during tailings pile excavation and debris processing in accordance with all regulatory and contractual requirements. This expertise shall be qualified to determine any work scope and tasks for verifying the Moab asbestos waste disposal site has been remediated to the State of Utah’s requirements for elimination of its current “asbestos waste disposal site” designation.

C.2.6 In addition to Master IDIQ Contract Section C.2.1, the Program Manager shall interface with the Federal Cleanup Director routinely during the course of existing meetings to analyze the Contractor’s retention successes and failures at maintaining trained, knowledgeable, and experienced personnel on the Project.

C.2.7 In addition to Master IDIQ Contract Sections C.4.1 and C.4.4, the Contractor shall provide corrective action(s) to safely stop a loaded haul truck in the event of a brake failure while descending the downhill haul road that is located in Moab.

C.2.7.1 The Contractor shall deliver a conceptual design(s) for alternative(s), including conceptual drawings, reports, and other engineering documents. In delivering a recommendation to DOE, all work is to be completed by a registered Professional Engineer (PE) as the engineer of record responsible for the integration and approval of the complete project package. The PE shall:

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- Be experienced in civil engineering and in the analysis and evaluation of similar infrastructure,
- Be licensed and authorized to perform work in the state of Utah, and
- Provide a statement of qualifications as part of the deliverable.

The deliverable shall review, verify assumptions, and provide a summary of any conclusion contrary to the DOE's Moab UMTRA Project Final Haul Road Assessment, dated October 2022, provided as Government-Furnished Information. Upon DOE concurrence of a final remedy, DOE may request a proposal from the Contractor to 1) develop final drawings, reports and other engineering documents that shall be signed, sealed, and dated by a registered PE, and 2) to perform construction and/or field implementation. In order to comply with Moab RAC IDIQ Contract Sections H.57 and I.215 relating to conflicts of interest, and with NWP Deliverable 71 – Organizational Conflict of Interest Plan, submitted March 16, 2022 pursuant to Section H.21, DOE must provide final approval of any design prior to implementation or construction.

C.2.7.2 The Contractor shall design and construct the escape ramp identified in North Wind Portage, Inc.'s proposal, "MOAB TASK ORDER NO. 5, Escape Ramp Modification, Rev. 1", dated October 30, 2024, hereby incorporated by reference except where the proposal conflicts with this Task Order (In the event of any conflict or ambiguity between the proposal and the Task Order, the Task Order requirement controls). This work includes design development, construction of an additional escape ramp, and modifications to the existing escape ramp to ensure the system can safely stop a loaded haul truck in the event of mechanical failure to the braking system.

C.2.7.2.1 Construction of the additional escape ramp and modifications to the existing escape ramp requires amendment to existing Bureau of Land Management (BLM) right-of-way (ROW) UTU-82677. BLM ROW UTU-82677 was previously amended in 2008 to allow for construction of the "return portion" of the haul road loop including the escape ramp and sections of the haul road identified in Figure 1 of "MOAB TASK ORDER NO. 5, Escape Ramp Modification, Rev. 1". Amendment to the ROW will require National Environmental Policy Act (NEPA) analysis by BLM (independent of the Contractor's NEPA analysis). Construction shall not proceed until the amendment has been issued, and DOE has approved, in writing, the Deliverable Number 101 NEPA documents, and the Contracting Officer, in accordance with Section F.2 of this Task Order, has issued the Notice to Proceed.

C.2.7.2.2 The design shall follow AASHTO, 2001, *Policy on Geometric Design of Highways and Streets*, 2nd Edition and other applicable industry standards as necessary. The design process shall be implemented in accordance with the Contractor's approved Quality Assurance Plan in place at time of award (including Design Control) and its applicable implementing QA Procedures. Final design drawings, specifications, reports and other engineering documents shall be signed, sealed, and dated by a PE registered in the State of Utah. The Contractor shall await DOE approval prior to proceeding with field construction of the selected option.

C.2.7.2.2.1 The Contractor shall provide DOE periodic updates to the design as it progresses to facilitate BLM's ROW amendment process and associated NEPA analysis.

C.2.7.2.3 The Contractor shall ensure any impacts to, or hazards associated with the buried electrical line located near the existing haul road, identified in "MOAB TASK ORDER NO. 5, Escape Ramp Modification, Rev. 1", are mitigated prior to construction (see FAR 52.236-3). The Contractor shall indicate all anticipated utilities in the construction area by marking them on engineering drawings which will be submitted to DOE for review.

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- a. If it is determined that construction will impact the line and it is abandoned in place, the Contractor shall ensure this does not adversely affect the safety of haul road/rail bench operations or physical security (e.g., impact to lighting or radio communications).
- b. If it is determined that abandoning the line will result in unmitigated hazards and/or reduced physical security, the Contractor shall develop and implement adequate controls to maintain or reestablish safety and security.
- c. If the line does not appear to be impacted and will not be abandoned, adequate controls shall be put in place prior to commencing construction to ensure worker health and safety during construction and protect the electrical line from damage [see FAR 52.236-9(b)].
- d. If the Contractor determines that the electrical line will be impacted, but that it is necessary to maintain safety and security of site operations, the Contractor shall modify the design and/or relocate the electric line as necessary to allow for escape ramp construction [see FAR 52.236-2(a)].

C.2.7.2.4 The contractor shall incorporate stormwater drainage into the design, ensuring any changes resulting from impacts to the stormwater drainage or stormwater management controls (Best Management Practices) near the existing haul road are sufficient to maintain compliance with the Moab UMTRA Project Storm Water Pollution Prevention Plan and UPDES General Permit (see FAR 52.236-3).

C.2.8 In addition to Master IDIQ Contract Section C.4.2.3, the Contractor shall survey the Moab Wellfield and the area north of the Moab Wash referred to as “North Off-Pile” for wetlands.

C.2.8.1 The Contractor shall perform a reconnaissance survey to determine if critical wetland areas are present on the site, and to determine general locations and estimate size of the area(s). The survey area consists of approximately 120 acres located at the Moab Project site. In general, the area to be surveyed is located between the contamination area boundary and the Colorado Riverbank, extending north and south to the site boundaries. A preliminary summary report of conclusions shall be available to DOE within one week of site visit completion, prior to final report delivery.

C.2.8.2 The Contractor shall collect wetland data for the wetland delineation report. The wetland delineation will be performed using the 1987 Corps of Engineers Wetland Delineation Manual with onsite inspection and the most recent Regional Supplement to the Corps of Engineers Wetland Delineation Manual: Arid West Region, Version 2.0.

C.2.8.2.1 The Contractor shall identify the wetlands in the project impact area and within 100 feet of the proposed project planning area. The wetlands shall be delineated, and a Wetland Delineation Report shall be developed for DOE review and approval prior to submission to the USACE for approval. Wetland boundaries shall be marked. The functions and values of the wetlands shall be included in the wetland delineation report to support mitigation designs, if necessary. In addition, upland areas shall be identified and designated on a map. The report shall provide enough information for the USACE to provide a jurisdictional determination.

C.2.8.2.2 The Contractor shall GPS the wetland perimeter to be included in the Wetland Delineation Report and permit applications. The Contractor shall collect electronic data using a GPS unit with a wetland data dictionary in order to create maps for the wetland delineation report. Boundaries of each wetland feature, the three-parameter sampling points (vegetation, soil, hydrology), and various relational locations shall be collected. Field collection shall be accomplished using a GPS capable of sub-meter accuracy. The electronic maps shall then be converted to digital wetland figures for use in the report using

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ArcGIS software. The maps shall identify the freshwater pond area as a man-made feature since it may have wetland characteristics.

C.2.8.2.3 The Contractor shall prepare the reconnaissance survey report for the initial survey and if DOE elects to continue the survey effort, a wetland delineation report will be developed in accordance with U.S. Army Corps of Engineers requirements.

C.2.8.2.4 If the wetlands in the project area are deemed jurisdictional by the USACE and impacts to the wetlands are inevitable, a Section 404 permit for construction in wetlands and waters of the U.S will be necessary. The Contractor shall then complete a Section 404 Permit application.

C.2.9 In addition to Master IDIQ Contract Section C.4.2.3, the Contractor shall develop and submit a phased Groundwater Compliance Action Plan (GCAP) to the Department of Energy for U.S. Nuclear Regulatory Commission (NRC) review. This GCAP will be the NRC concurrence document for compliance with groundwater cleanup standards in Subpart B of the Code of Federal Regulations, Title 40, Part 192 (40 CFR 192) for the Moab UMTRA Project. The GCAP shall be developed to meet the NRC acceptance criteria outlined in the Standard Review Plan for the Review of DOE Plans for Achieving Regulatory Compliance at Sites With Contaminated Ground Water Under Title I of the Uranium Mill Tailings Radiation Control Act – Draft Report for Comment (NUREG-1724).

C.2.9.1 The Contractor shall perform groundwater modeling necessary to support development of defensible GCAP and final groundwater compliance strategy. All modeling shall be performed using the MODFLOW family of codes, using the most recent version of MODFLOW, that includes a variable-density flow formulation and unstructured grids (e.g., MODFLOW-2005, MODFLOW-USG or MODFLOW 6). Use of software other than MODFLOW must be approved by DOE, widely adopted, flexible, and open source. The numerical model shall be designed to:

- a. Forecast contaminant plume evolution and migration under different site scenarios; accurately predict remediation timeframes and future contaminant concentrations at points of compliance and points of exposure.
- b. Evaluate the effectiveness and estimate the time frame of potential groundwater compliance strategies, including passive (e.g., natural flushing with no pumping or alternate concentration limits) and active (e.g., groundwater extraction/injection) based on historical operations and potential system enhancements.
- c. Determine the fate of the ammonia legacy plume, located within the brine unit.

C.2.9.1.1 Contractor shall refine the Conceptual Site Model (CSM) by reviewing and evaluating data and information including, but not limited to:

- a. The brine interface, including variable-density flow and interfacial mass transfer.
- b. Transient processes, especially relating to seasonal fluctuations of Colorado River stage and the consequent shifts in groundwater flow directions.
- c. The results from the quantitative CSM, Network of National Laboratories for Environmental Management and Stewardship (NNLEMS) investigations, and previous batch pore flushing model modeling efforts (GFI list and reports to be provided).
- d. Interactions with the Colorado River, including possible flow beneath the river and brine discharge to the river.

- e. Inflows from precipitation-based recharge or from adjacent bedrock aquifers, accounting for alternate permeability models describing the Moab fault.
- f. Heterogeneity of the aquifer's hydraulic and geochemical properties.

C.2.9.1.2 Contractor shall revise and calibrate the existing groundwater flow model by adjusting flow parameters with uncertainty to fit results to observed data. The groundwater flow model shall be calibrated to 13 years of water level data from 2010 to most recent. The Contractor shall develop need-based recommendations for sensitivity and uncertainty analysis based on sensitivity analysis of different boundary condition/material property/transport mechanisms to achieve the most representative flow model.

C.2.9.1.3 Using the revised and calibrated groundwater flow model the Contractor shall develop a fate and transport model for contaminants of concern that includes:

- a. Updating 3D interpolated plumes to include deep legacy plume of ammonium and uranium.
- b. Set up initial concentrations based on 2010 – most recent concentrations and plume interpolations.
- c. Defining transport parameters (effective porosity, sorption, dispersivity, and degradation) for ammonium and uranium based on the CSM, NNLEMS investigations, and previous studies (GFI list and reports to be provided).
- d. Calibrating the fate and transport model by qualitatively comparing the observed and simulated ammonium and uranium plumes over time (between 2010 and most recent).
- e. Performing predictive scenarios to support a defensible GCAP and final strategy. Scenarios shall include, but not be limited to:
 - 100-year forward predictive simulations representing future conditions (rainfall/recharge, Colorado River stage/flow).
 - Residual and secondary contaminant sources, including vadose zone sources and the deep legacy brine plume.
 - Key biogeochemical processes, including biological ammonia degradation and the impact of brine zone fluctuations/changing geochemistry on uranium mobility.
 - Determining Alternate Concentration Limits (ACLs) for contaminants of concern.
 - Groundwater supplemental standards for areas of the Moab site.

C.2.9.2 Contractor shall develop and submit a 60% GCAP to DOE for NRC review that includes proposed groundwater standards (ACLs), proposed institutional controls, preliminary remedial alternatives analysis, upper aquifer delineation, proposal for supplemental standards (if necessary), any new information provided by 2024/2025 field investigation data, and input from the revised and calibrated groundwater flow model.

C.2.9.3 Contractor shall conduct an Interim Action Performance Review (IAPR) to evaluate effectiveness of Interim Actions from 2003 to Present. The IAPR shall include a strategy and plan to phase out of the extraction system resulting from reduction of the tailings pile footprint and subsequent inability to utilize extraction water for dust suppression.

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C.2.9.4 Contractor shall develop a detailed GCAP development schedule (included in the Lifecycle Baseline) identifying key activities necessary for timely submittal of the final GCAP to DOE and NRC in 2027. Contractor shall meet with DOE at least monthly to review and discuss modeling and GCAP development progress.

C.2.9.5 Contractor shall implement applicable quality assurance requirements from DOE Order (O) 414.1, Quality Assurance, using a graded approach for all work activities. This requires that all software meet applicable QA requirements in DOE O 414.1, Attachment 2, using a graded approach.

C.2.9.6 Contractor shall conduct modeling IAW ASTM Standards, to include the **following** as applicable:

- ASTM D5447-17 “Standard Guide for Application of a Numerical Groundwater Flow Model to a Site-Specific Problem”
- ASTM D5981/D5981M-18 “Standard Guide for Calibrating a Groundwater Flow Model Application”
- ASTM D5609-16 “Standard Guide for Defining Boundary Conditions in Groundwater Flow Modeling”
- ASTM D561-94 “Standard Guide for Conducting a Sensitivity Analysis for a Groundwater Flow Model Application”
- ASTM D6033-96 “Standard Guide for Describing the Functionality of a Ground-Water Modeling Code”

C.2.9.8 Submittal Review Requirements. The Contractor shall ensure the following deliverable attributes, to be verified by DOE, have been met prior to submittal.

- The document is acceptably formatted and complete.
- Reviews and approvals are appropriately documented.
- Quality and technical requirements are appropriately documented.
- The purpose or objective is clear and consistent with the analysis.
- Design inputs are complete and accurate.
- References are complete and accurate.
- Basis for engineering judgements are adequately documented.
- Assumptions that must be verified are identified.
- Methodology is appropriate.
- Acceptance criteria are complete and appropriate.
- Conclusions are consistent with the analysis results.

C.3 Performance Requirements

(a) Definitions.

(1) Performance Measure – A statement of the outcome or results expected in a specific work area.

(2) Description/Completion Criteria – The critical characteristics or aspects of achieving the performance measure that will be monitored by the Government, and for which the Government will gather data.

(b) The following Performance Measures (Table C-1) apply to the performance objectives for this Task Order.

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Table C-1. Fiscal Years (FYs) 2024-2027 Performance Measures

Task	Performance Measure Identifier	Performance Measure	Description/ Completion Criteria	Incentive/ Negative Incentive
1: FY24	1.A, Deliverables	Acceptable Quality Level (AQL) is 100% delivered on time.	All Master IDIQ Contract J-3 deliverables and deliverables required within this Task Order are submitted within the required timeframes.	Negative Incentive: Contract requirement for each CLIN 00201 invoice acceptance of services (see FAR 52.246-4)
	1.B, Tonnage	AQL is 950,000 tons of Residual Radioactive Material (RRM) shipped to Crescent Junction per year, on a rolling basis.	For both the negative incentive and incentive, tons weighed in Moab and reported accurately and timely to DOE. "Rolling basis" for negative incentive means prior year's tons over the AQL may be applied to a current year's shortage, if identified clearly as such in the invoice.	Negative Incentive: Contract requirement for each CLIN 00401 invoice's acceptance of construction [see FAR 52.246-12(i)]. Incentive: PMI of \$[REDACTED] per FY, conditioned upon achieving the AQL by the end of the year. The earned PMI amount is payable pursuant to TO Section B.12.
	1.C, ESH&Q	AQL for negative incentives is 0 performance failures relating to the criteria set forth in Section I Clause DEAR 970.5215-3, <i>Conditional Payment of Fee, Profit, and Other Incentives – Facility Management Contracts – Alternate I</i> ; Section B Clause, <i>Conditional Payment of Fee - DOE Performance Criteria/Requirements (TAILORED)</i> ; and the Contractor's DOE-approved ISMS. AQL for incentives is, for each quarter of the Government FY (October through December, January through March, etc.) Contractor meets the standards set forth in the Performance Objectives, Measures and Commitments (POMCs) of the Biennial Assurance System and Integrated Safety Management System Effectiveness Declaration (see Deliverable "ISMS Declaration"). The standards applied to this incentive are located in the most recent ISMS Declaration deliverable's POMCs that were approved by DOE in writing.	For negative incentives, compliance with the terms and conditions of this contract relating to ES&H (which includes worker safety & health), including performance of the approved ISMS. Financial incentives for timely mission accomplishment or cost effectiveness shall never compromise or impede full and effective implementation of the ISMS and full ES&H compliance. For incentives, the POMCs' Performance Criteria are established in accordance with the Contractor's ISMS Description, Program Document DOE-EM/GJ3001, section entitled <i>Integrated Safety Management Performance Objectives, Measures, and Commitment Process</i> . They are submitted to the DOE Field Element Manager for approval as part of the ISMS Declaration. The Contractor maintains readily available Contractor Assurance System (CAS) data which the Field Element will utilize at each quarter-end to measure/evaluate performance against each established criterion.	Negative Incentive: See cited clauses. Nothing in this table should be construed as affecting their terms and conditions. Incentive: PMI of \$[REDACTED] per FY quarter, conditioned upon achieving the AQL throughout the quarter. The total number of POMCs should not exceed five. In that case, earnable PMI Fee is decreased by at least 20% (\$[REDACTED]) for each failure to meet a Performance Criterion. In all cases, the earned PMI amount, less all interim PMI paid, is payable (or, if less than interim paid, recoverable) after a review of performance in each quarter of the FY, pursuant to Section B.12 of this TO.
	1.D, Resource Planning	AQL is notice 100% delivered on time.	72 hours' advance notice provided to DOE of any shift of RAC work from its normal daily operations schedule (in order for DOE to accommodate oversight of routine operations on abnormal workdays). N/A to emergencies.	(Negative) Incentive: Government shall notate results in FY24 CPAR's "Management" section.

Table C-1. Fiscal Years (FYs) 2024-2027 Performance Measures

Task	Performance Measure Identifier	Performance Measure	Description/ Completion Criteria	Incentive/ Negative Incentive
2: FY25	2.A. Deliverables	Acceptable Quality Level (AQL) is 100% delivered on time.	All Master IDIQ Contract J-3 deliverables and deliverables required within this Task Order are submitted within the required timeframes.	Negative Incentive: Contract requirement for each CLIN 00201 invoice acceptance of services (see FAR 52.246-4)
	2.B, Tonnage	AQL is 950,000 tons of Residual Radioactive Material (RRM) shipped to Crescent Junction per year, on a rolling basis.	For both the negative incentive and incentive, tons weighed in Moab and reported accurately and timely to DOE. "Rolling basis" for negative incentive means prior year's tons over the AQL may be applied to a current year's shortage, if identified clearly as such in the invoice.	Negative Incentive: Contract requirement for each CLIN 00401 invoice's acceptance of construction [see FAR 52.246-12(i)]. Incentive: PMI of \$[REDACTED] per FY, conditioned upon achieving the AQL by the end of the year. The earned PMI amount is payable pursuant to TO Section B.12.
	2.C, ESH&Q	AQL for negative incentives is 0 performance failures relating to the criteria set forth in Section I Clause DEAR 970.5215-3, <i>Conditional Payment of Fee, Profit, and Other Incentives – Facility Management Contracts – Alternate I</i> ; Section B Clause, <i>Conditional Payment of Fee - DOE Performance Criteria/Requirements (TAILORED)</i> ; and the Contractor's DOE-approved ISMS. AQL for incentives is, for each quarter of the Government FY (October through December, January through March, etc.) Contractor meets the standards set forth in the Performance Objectives, Measures and Commitments (POMCs) of the Biennial Assurance System and Integrated Safety Management System Effectiveness Declaration (see Deliverable "ISMS Declaration"). The standards applied to this incentive are located in the most recent ISMS Declaration deliverable's POMCs that were approved by DOE in writing.	For negative incentives, compliance with the terms and conditions of this contract relating to ES&H (which includes worker safety & health), including performance of the approved ISMS. Financial incentives for timely mission accomplishment or cost effectiveness shall never compromise or impede full and effective implementation of the ISMS and full ES&H compliance. For incentives, the POMCs' Performance Criteria are established in accordance with the Contractor's ISMS Description, Program Document DOE-EM/GJ3001, section entitled <i>Integrated Safety Management Performance Objectives, Measures, and Commitment Process</i> . They are submitted to the DOE Field Element Manager for approval as part of the ISMS Declaration. The Contractor maintains readily available Contractor Assurance System (CAS) data which the Field Element will utilize at each quarter-end to measure/evaluate performance against each established criterion.	Negative Incentive: See cited clauses. Nothing in this table should be construed as affecting their terms and conditions. Incentive: PMI of \$[REDACTED] per FY quarter, conditioned upon achieving the AQL throughout the quarter. The total number of POMCs should not exceed five. In that case, earnable PMI Fee is decreased by at least 20% (\$[REDACTED]) for each failure to meet a Performance Criterion. In all cases, the earned PMI amount, less all interim PMI paid, is payable (or, if less than interim paid, recoverable) after a review of performance in each quarter of the FY, pursuant to Section B.12 of this TO.
	2.D, Resource Planning	AQL is notice 100% delivered on time.	72 hours' advance notice provided to DOE of any shift of RAC work from its normal daily operations schedule (in order for DOE to accommodate oversight of routine operations on abnormal workdays). N/A to emergencies.	(Negative) Incentive: Government shall notate results in FY25 CPAR's "Management" section.

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Table C-1. Fiscal Years (FYs) 2024-2027 Performance Measures

Task	Performance Measure Identifier	Performance Measure	Description/ Completion Criteria	Incentive/ Negative Incentive
3: FY26	3.A. Deliverables	Acceptable Quality Level (AQL) is 100% delivered on time.	All Master IDIQ Contract J-3 deliverables and deliverables required within this Task Order are submitted within the required timeframes.	Negative Incentive: Contract requirement for each CLIN 00201 invoice acceptance of services (see FAR 52.246-4)
	3.B, Tonnage	AQL is 950,000 tons of Residual Radioactive Material (RRM) shipped to Crescent Junction per year, on a rolling basis.	For both the negative incentive and incentive, tons weighed in Moab and reported accurately and timely to DOE. "Rolling basis" for negative incentive means prior year's tons over the AQL may be applied to a current year's shortage, if identified clearly as such in the invoice.	Negative Incentive: Contract requirement for each CLIN 00401 invoice's acceptance of construction [see FAR 52.246-12(i)]. Incentive: PMI of \$[REDACTED] per FY, conditioned upon achieving the AQL by the end of the year. The earned PMI amount is payable pursuant to TO Section B.12.
	3.C, ESH&Q	AQL for negative incentives is 0 performance failures relating to the criteria set forth in Section I Clause DEAR 970.5215-3, <i>Conditional Payment of Fee, Profit, and Other Incentives – Facility Management Contracts – Alternate I</i> ; Section B Clause, <i>Conditional Payment of Fee - DOE Performance Criteria/Requirements (TAILORED)</i> ; and the Contractor's DOE-approved ISMS. AQL for incentives is, for each quarter of the Government FY (October through December, January through March, etc.) Contractor meets the standards set forth in the Performance Objectives, Measures and Commitments (POMCs) of the Biennial Assurance System and Integrated Safety Management System Effectiveness Declaration (see Deliverable "ISMS Declaration"). The standards applied to this incentive are located in the most recent ISMS Declaration deliverable's POMCs that were approved by DOE in writing.	For negative incentives, compliance with the terms and conditions of this contract relating to ES&H (which includes worker safety & health), including performance of the approved ISMS. Financial incentives for timely mission accomplishment or cost effectiveness shall never compromise or impede full and effective implementation of the ISMS and full ES&H compliance. For incentives, the POMCs' Performance Criteria are established in accordance with the Contractor's ISMS Description, Program Document DOE-EM/GJ3001, section entitled <i>Integrated Safety Management Performance Objectives, Measures, and Commitment Process</i> . They are submitted to the DOE Field Element Manager for approval as part of the ISMS Declaration. The Contractor maintains readily available Contractor Assurance System (CAS) data which the Field Element will utilize at each quarter-end to measure/evaluate performance against each established criterion.	Negative Incentive: See cited clauses. Nothing in this table should be construed as affecting their terms and conditions. Incentive: PMI of \$[REDACTED] per FY quarter, conditioned upon achieving the AQL throughout the quarter. The total number of POMCs should not exceed five. In that case, earnable PMI Fee is decreased by at least 20% (\$[REDACTED]) for each failure to meet a Performance Criterion. In all cases, the earned PMI amount, less all interim PMI paid, is payable (or, if less than interim paid, recoverable) after a review of performance in each quarter of the FY, pursuant to Section B.12 of this TO.
	3.D, Resource Planning	AQL is notice 100% delivered on time.	72 hours' advance notice provided to DOE of any shift of RAC work from its normal daily operations schedule (in order for DOE to accommodate oversight of routine operations on abnormal workdays). N/A to emergencies.	(Negative) Incentive: Government shall notate results in FY26 CPAR's "Management" section.

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Table C-1. Fiscal Years (FYs) 2024-2027 Performance Measures

Task	Performance Measure Identifier	Performance Measure	Description/ Completion Criteria	Incentive/ Negative Incentive
4: FY27	4.A. Deliverables	Acceptable Quality Level (AQL) is 100% delivered on time.	All Master IDIQ Contract J-3 deliverables and deliverables required within this Task Order are submitted within the required timeframes.	Negative Incentive: Contract requirement for each CLIN 00201 invoice acceptance of services (see FAR 52.246-4)
	4.B, Tonnage	[RESERVED]	[RESERVED]	[RESERVED]
	4.C, ESH&Q	AQL for negative incentives is 0 performance failures relating to the criteria set forth in Section I Clause DEAR 970.5215-3, <i>Conditional Payment of Fee, Profit, and Other Incentives – Facility Management Contracts – Alternate I</i>; Section B Clause, <i>Conditional Payment of Fee - DOE Performance Criteria/Requirements (TAILORED)</i>; and the Contractor’s DOE-approved ISMS. AQL for incentives is, for each quarter of the Government FY (October through December, January through March, etc.) Contractor meets the standards set forth in the Performance Objectives, Measures and Commitments (POMCs) of the Biennial Assurance System and Integrated Safety Management System Effectiveness Declaration (see Deliverable “ISMS Declaration”). The standards applied to this incentive are located in the most recent ISMS Declaration deliverable’s POMCs that were approved by DOE in writing.	For negative incentives, compliance with the terms and conditions of this contract relating to ES&H (which includes worker safety & health), including performance of the approved ISMS. Financial incentives for timely mission accomplishment or cost effectiveness shall never compromise or impede full and effective implementation of the ISMS and full ES&H compliance. For incentives, the POMCs’ Performance Criteria are established in accordance with the Contractor’s ISMS Description, Program Document DOE-EM/GJ3001, section entitled <i>Integrated Safety Management Performance Objectives, Measures, and Commitment Process</i>. They are submitted to the DOE Field Element Manager for approval as part of the ISMS Declaration. The Contractor maintains readily available Contractor Assurance System (CAS) data which the Field Element will utilize at each quarter-end to measure/evaluate performance against each established criterion.	Negative Incentive: See cited clauses. Nothing in this table should be construed as affecting their terms and conditions. Incentive: PMI of \$ [REDACTED] per FY quarter, conditioned upon achieving the AQL throughout the quarter. The total number of POMCs should not exceed five. In that case, earnable PMI Fee is decreased by at least 20% (\$ [REDACTED]) for each failure to meet a Performance Criterion. In all cases, the earned PMI amount, less all interim PMI paid, is payable (or, if less than interim paid, recoverable) after a review of performance in each quarter of the FY, pursuant to Section B.12 of this TO.
	4.D, Resource Planning	AQL is notice 100% delivered on time.	72 hours’ advance notice provided to DOE of any shift of RAC work from its normal daily operations schedule (in order for DOE to accommodate oversight of routine operations on abnormal workdays). N/A to emergencies.	(Negative) Incentive: Government shall notate results in FY27 CPAR’s “Management” section.
IDIQ = Indefinite Delivery/Indefinite Quantity RRM = Residual Radioactive Material PMI = Performance Management Incentive (See B.12) ESH&Q = Environment, Safety, Health, and Quality ISMS = Integrated Safety Management System FY = Government Fiscal Year (Oct. through Sep.) AQL = Acceptable Quality Level POMCs = Performance Objectives, Measures, and Commitments CPAR = Contractor Performance Assessment Report				

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Section D - Packaging and Marking

Section D of the Master IDIQ Contract is incorporated by reference. Clauses identified therein as being applicable to transportation services apply to CLIN 00300 herein only.

Section E - Inspection and Acceptance

Section E of the Master IDIQ Contract is incorporated by reference. Clauses identified therein as being applicable to Cost Reimbursement Task Orders apply under CLIN 00100 herein only. The clause identified therein at Section E.9 applies to CLIN 00300 herein only. Clauses identified therein as being applicable to Fixed-Price Task Orders apply under/to CLINs 00200, 00300, and 00400 herein only. Clauses identified therein as being applicable to construction apply to CLINs 00204, 00401, and 00405 herein only. The following tables are added to Section E of the Task Order:

Table E-1. Inspection Requirements for Construction Progress Payments

SubCLIN/ Task	Description	Inspection Required IAW FAR 52.246-12	Payable Amount
00204	Haul Road Design/Build Construction		\$ [REDACTED]
1	Design	Design complete and approved.	\$ [REDACTED]
2	Build	Construction complete in accordance with approved design.	\$ [REDACTED]

Table E-2. Inspection Requirements for Certain Service Payments

SubCLIN/ Task	Description	Inspection Required IAW FAR 52.246-4	Payable Amount
00205	Groundwater Compliance Action Plan (GCAP)		\$ [REDACTED]
1	Refine Conceptual Site Model	Performance conforms with Task Order Section C.2.9, including C.2.9.8.	\$ [REDACTED]
2	Revise and Calibrate the Existing Groundwater Flow Model	Performance conforms with Task Order Section C.2.9, including C.2.9.8.	\$ [REDACTED]
3	Develop Groundwater Fate and Transport Model	Performance conforms with Task Order Section C.2.9, including C.2.9.8.	\$ [REDACTED]
4	Draft and Final Modeling Report	Performance conforms with Task Order Section C.2.9, including C.2.9.8.	\$ [REDACTED]
5	Support 60% GCAP Development	Performance conforms with Task Order Section C.2.9, including C.2.9.8.	\$ [REDACTED]

Section F - Deliveries or Performance

Section F of the Master IDIQ Contract is incorporated by reference, with the exception of Clause F.8 which is filled in and provided below. Clauses identified therein as being applicable to Cost Reimbursement Task Orders apply under CLIN 00100 herein only. Clauses identified therein as being applicable to transportation services apply to CLIN 00300 herein only. Clauses identified therein as being applicable to Fixed-Price Task Orders apply under/to CLINs 00200, 00300, and 00400 herein only.

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Clauses identified therein as being applicable to construction apply to CLINs 00204, 00401, and 00405 herein only, and are filled in below where necessary.

Table F-1. Clauses

Clause Number	FAR Reference	Title	Fill-In Information; See FAR 52.104(d)
* * * *			
F.2	52.211-10	Commencement, Prosecution, and Completion of Work (Applies to FP construction work only) (Apr 1984)	(a) <u>“five (5)”, and, for CLIN 00204, “seven (7)”</u> (c) <u>“after 3,540.915 tons or more are remediated”, and, for CLIN 00204, “48 days after the Contracting Officer’s Notice to Proceed with haul road construction”.</u>

F.8 Period of Performance

The Contractor shall commence performance of this contract in accordance with the contract terms and conditions on the Task Order Effective Date at Section A herein and continue through an estimated 43 months. Periods of performance (POPs) for these specific Contract Line Item Numbers will be accomplished in accordance with the schedule shown below:

Table F-2. Timeframes by SubCLIN

CLIN	Contract Type	Term/Period of Performance/Completion Date/Delivery Date
00101	CPFF	October 1, 2023 through April 30, 2027
00102	CPFF	October 1, 2023 through April 30, 2027
00201	FFP	October 1, 2023 through April 30, 2027. The Government may agree to extend the SubCLIN 00201 POP due to excusable delays in accordance with (IAW) FAR 52.249-10(b) and Section B.8 of this TO. The parties may also change the SubCLIN 00201 POP by supplemental agreement if, at a minimum, an estimated decrease/increase greater than one week results from a change during performance to the SubCLIN 00401 tonnage estimate. This tonnage increase/decrease shall occur by approval of Life Cycle Baseline deliverables only (see Section B.8).
00202	FPUR	May vary depending on actual performance required to meet Section C IAW Section B.8
00203	FFP	September 3, 2024 through May 31, 2024
00204	FFP	See Section F.2, FAR 52.211-10 <i>Commencement, Prosecution, and Completion of Work</i>
00205	FFP	Completion upon Deliverable Number 104 Acceptance by DOE
00300	FPUR	May vary depending on actual performance required to meet Section C IAW Section B.8
00401	FPUR	May vary depending on actual performance required to meet Section C IAW Section B.8 (but see FAR 52.211-10 for action required for completion of the Task Order)
00402	FFP	October 1, 2023 through April 30, 2027

00403	FFP	April 22, 2024 through April 30, 2027
00404	FFP	July 3, 2025 through April 30, 2027
00405	FFP	July 3, 2025 through December 31, 2025
00501	FFP	October 1, 2023 through September 30, 2024
00502	FFP (option)	October 1, 2024 through September 30, 2025
00503	FFP (option)	October 1, 2025 through September 30, 2026
00504	FFP (option)	October 1, 2026 through April 30, 2027 (if exercised)

Section G - Contract Administration Data

Section G of the Master IDIQ Contract is incorporated by reference, with the exception of Clause G.4 which is filled in and provided below. Clauses identified therein as being applicable to Cost Reimbursement Task Orders apply under CLIN 00100 herein only. Clauses identified therein as being applicable to transportation services apply to CLIN 00300 herein only. Clauses identified therein as being applicable to Fixed-Price Task Orders apply under/to CLINs 00200, 00300, and 00400 herein only.

G.4 DOE-G-2004 Contract Administration (Oct 2014)

To promote timely and effective contract administration, correspondence delivered to the Government under this contract shall reference the contract number, title, and subject matter and shall be subject to the following procedures:

- (a) Technical correspondence. Technical correspondence shall be addressed to the COR for this contract, and a copy of any such correspondence shall be sent to the U.S. Department of Energy (DOE) Contracting Officer. As used herein, technical correspondence does not include correspondence where patent or rights in data issues are involved, nor technical correspondence that proposes or involves waivers, deviations, or modifications to the requirements, terms, or conditions of this contract.
- (b) Other Correspondence.
 - (1) Correspondence regarding patent or rights in data issues should be sent to the Intellectual Property Counsel. A copy of such correspondence shall also be provided to the Contracting Officer.
 - (2) If no Government Contract Administration Office is designated on Standard Form 33 (Block 24), all correspondence, other than technical correspondence and correspondence regarding patent of rights in data, including correspondence regarding waivers, deviations, or modifications to requirements, terms or conditions of the contract, shall be addressed to the Contracting Officer. Copies of all such correspondence shall also be provided to the COR.
 - (3) Where a Government Contract Administration Office, other than DOE, is designated on either Standard Form 33, *Solicitation, Offer and Award*, Block 24, of this contract, all correspondence, other than technical correspondence, shall be addressed to the Government Contract Administration Office so designated, with copies of the correspondence to the Contracting Officer and the COR.

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(c) Information regarding correspondence addresses and contact information will be provided through official correspondence:

(1) Contract Specialist:

- (i) U.S. Department of Energy
Office of Environmental Management
Attn: Michael Forsgren
- (ii) Telephone number: (513) 430-8536
- (iii) Address:
550 Main St, Rm 7-010, Cincinnati, Ohio 45202
- (iv) Email address: michael.forsgren@emcbc.doe.gov

(2) Administrative Contracting Officer

- (i) U.S. Department of Energy
Office of Environmental Management
Attn: Michael Forsgren
- (ii) Telephone number: (513) 430-8536
- (iii) Address:
550 Main St, Rm 7-010, Cincinnati, Ohio 45202
- (iv) Email address: michael.forsgren@emcbc.doe.gov

(3) Contracting Officer's Representative

- (i) U.S. Department of Energy
Office of Environmental Management
Attn: Chris Pulskamp, Project Engineer
- (ii) Telephone number: (513) 709-0682 (mobile)
(970) 257-2173 (office)
- (iii) Address:
200 Grand Ave, Grand Junction, Colorado 81501
- (iv) Email address: christopher.pulskamp@emcbc.doe.gov

(4) RESERVED

(5) Government Contract Administration Office

- (i) U.S. Department of Energy
Office of Environmental Management
Attn: Aaron Deckard
- (ii) Telephone number: (513) 246-0500
- (iii) Mailing address:
550 Main St, Rm 7-010, Cincinnati, Ohio 45202

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(iv) Email address: aaron.deckard@emcbc.doe.gov

Section H - Special Contract Requirements

Section H of the Master IDIQ Contract is incorporated by reference, with the exceptions of the clause entitled *Task Ordering Procedure*. Clauses identified therein as being applicable to Cost Reimbursement Task Orders apply under CLIN 00100 herein only. Those clauses (and clause paragraphs) identified therein as being applicable to Cost Reimbursement Task Orders “unless waived by the Contracting Officer in writing” are hereby waived. Clauses identified therein as being applicable to Fixed-Price Task Orders apply under/to CLINs 00200, 00300, and 00400 herein only. Construction requirements apply to CLINs 00204, 00401, and 00405.

This Task Order is subject to the following clause due to auditor delay:

H.60 Schedule of Rates Reopener

- (a) As determined necessary by the Contracting Officer, the originally awarded prices for each line item in this Task Order are subject to a reopening of their negotiations. The determination to reopen will be based only on the pending results of an external audit being performed by the auditor of the Contractor’s proposal in response to letter solicitation “Moab RAC Pile Completion [Request for Task Order Proposal] RTP”, originally dated April 10, 2023, and any later proposal revisions.
- (b) The parties agree that the prices are subject to adjustment based on the results of the audit, and that the reopening of negotiations is not limited to any particular cost element. The Contracting Officer and Contractor shall negotiate a bilateral modification within 60 days after award of this Task Order by adjusting any line-item amount for any unallowable cost as described in Federal Acquisition Regulation (FAR) Part 31 that is found by audit of labor, subcontractors, equipment, materials, other direct costs, and mark-ups. Should agreement not be reached on the adjustment(s) contemplated by this clause within 60 days or within any extension of it granted by the Contracting Officer, the Contracting Officer may determine a reasonable price in accordance with FAR Subpart 15.4 and Part 31, subject to Contractor appeal as provided in the Disputes clause. No changes, modification, or decisions resulting from this clause shall relieve the Contractor from performing in accordance with the terms of the Master IDIQ Contract and its task orders.

Section I - Contract Clauses

Section I of the Master IDIQ Contract is incorporated by reference, with the exceptions of the clauses at FAR 52.216-10, *Incentive Fee*; FAR 52.216-11, *Cost Contract-No Fee*; FAR 52.216-18, *Ordering*; FAR 52.216-19, *Order Limitations*; FAR 52.216-22, *Indefinite Quantity*; FAR 52.222-16, *Approval of Wage Rates*; FAR 52.222-34, *Project Labor Agreement*; FAR 52.222-43, *Fair Labor...Option Contracts*; FAR 52.228-13, *Alternative Payment Protections*; FAR 52.234-4, *Earned Value Management System*; FAR 52.236-18, *Work Oversight...*; FAR 52.236-19, *Organization...*; FAR 52.237-2, *Protection...*; FAR 52.247-1, *Commercial Bill of Lading Notations*; FAR 52.247-67, *Submission of Transportation Documents for Audit*, and FAR 52.216-23, -24, & -25. Clauses identified therein as being applicable to Cost Reimbursement Task Orders apply under CLIN 00100 herein only. Clauses identified therein as being applicable to transportation services and therein at Section I.184 through I.195 (unless excepted above) apply to CLIN 00300 herein only. Clauses identified therein as being applicable to Fixed-Price Task Orders apply under/to CLINs 00200, 00300, and 00400 herein only. Clauses identified therein as

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being applicable to construction apply to CLINs 00204, 00401, and 00405 herein only. Other clauses from the Master IDIQ Contract are filled in below where necessary.

Table I-1. Clauses

Clause No.	FAR/DEAR Reference	Title	Fill-In Information; See FAR 52.104(d)
* * * *			
I.50	52.217-9 Full Text Below	Option to Extend the Term of the Contract (Mar 2000) (Applies to SubCLINs 00502, 00503, and 00504 only)	(a) <u>the POPs of each preceding 00500 SubCLIN; one (1)</u> (c) <u>43 months</u>
* * * *			
I.165	52.236-21	Specifications and Drawings for Construction (Feb 1997) - Alt II (Apr 1984), (Applies to FP construction or D&D/DDR work only)	Fill-In for Alt II: (g) <u>"two (2)"</u>
* * * *			
I.177	52.244-2	Subcontracts (Jun 2020) (Applies to FP Task Orders only)	(d) <u>N/A – Contractor's Purchasing System is not approved.</u> (j) <u>None – Clause paragraphs (c) and (e) are N/A per (b).</u>
* * * *			
I.197	52.248-3	Value Engineering—Construction (Oct 2015) (Applies to construction work only)	(h)(i) <u>89303323FEM400390.</u>

(I.50) FAR 52.217-9 Option to Extend the Term of the Contract (Mar 2000) (Applies to SubCLINs 00502, 00503, and 00504 only)

- (a) The Government may extend the term of this contract by written notice to the Contractor within the POPs of each preceding 00500 SubCLIN; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least one (1) days before the contract expires. The preliminary notice does not commit the Government to an extension.
- (b) If the Government exercises this option, the extended contract shall be considered to include this option clause.
- (c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 43 months.

Section J - List of Documents, Exhibits, and Other Attachments

Section J of the Master IDIQ Contract is incorporated by reference, as applicable to this Task Order. Any requisite Master IDIQ Contract information specific to this Task Order is included in a TO Attachment consistent with the numbering structure established by the Master IDIQ Contract.

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TO Attachment 1

List of Deliverables (Master IDIQ Contract Attachment J-3)

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This TO's requisite contract deliverables are listed below, consistent with the Deliverable numbering structure established by the Attachment J-3 of Master IDIQ Contract. The Contractor shall submit the required deliverables under this Task Order in addition to any due under IDIQ Attachment J-3.

Table J-4 – Deliverables

Deliverable Number	Deliverable	DOE Action	Deliverable Due	Contract Requirements
77.	Payroll Submittal and Accompanying Statement of Compliance (prime and subcontracts)	Review	Weekly for each week in which any work is performed under line item nos. 00204, 00401, and 00405	FAR 52.222-8, <i>Payrolls and Basic Records</i>
96.	Haul road corrective action conceptual design(s) for alternative(s), including conceptual drawings, reports, and other engineering documents	Approval	January 31, 2024	Section C.2.7.1 of this Task Order Master IDIQ Contract Sections C.4.1 and C.4.4
97.	Wetlands Survey Report (Reconnaissance)	Approve	October 31, 2024	Section C.2.8.1 of this Task Order Master IDIQ Contract Section C.4.2.3
98.	Wetlands Delineation Report	Approve	May 31, 2025	Section C.2.8.2 of this Task Order Master IDIQ Contract Section C.4.2.3
99.	Work-in-progress haul road specifications and associated engineering drawings to support right-of-way amendment	Review	As requested	Section C.2.7.2.2.1 of this Task Order Master IDIQ Contract Sections C.4.1 and C.4.4
100.	Haul road specifications and associated engineering drawings	Approve	February 11, 2025	Section C.2.7.2 of this Task Order Master IDIQ Contract Sections C.4.1 and C.4.4
101.	Haul road National Environmental Policy Act (NEPA) documents	Approve, within 43 days	March 21, 2025	Section C.2.7.2 of this Task Order Master IDIQ Contract Sections C.4.1 and C.4.4

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Deliverable Number	Deliverable	DOE Action	Deliverable Due	Contract Requirements
102.	Groundwater Modeling Final Report and data file(s)	Information	January 2, 2026	Section C.2.9.1 of this Task Order Master IDIQ Contract Section C.4.2.3 FAR 52.227-14 (no Alt) and FAR 52.227-16
103	Interim Action Performance Review (replaces Deliverable No. 82, Annual Groundwater Program Report)	Approve	July 31, 2025	Section C.2.9.3 of this Task Order Master IDIQ Contract Section C.4.2.3
104	Groundwater Compliance Action Plan (GCAP) 60%	Approve, within 45 days	March 6, 2026	Section C.2.9.2 of this Task Order Master IDIQ Contract Section C.4.2.3
<u>TOTAL TO DELIVERABLES: 10; BUT SEE IDIQ J-3</u>				

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TO Attachment 2

**Revised Government-Furnished Property and Information List (Master IDIQ
Contract Attachment J-5)**

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	A	C	D	E	G	H	K	L	O	Q	R
1	Identifier	Official Name	Manufacturer	Model Number Name	Serial Number/ Dell Service Tag Number/VIN	Other Identifier	Asset Value	Acquisition Date	Condition Code	Site	S1 Value (Bldg)
4	M01728	Laptop Computer	Microsoft	Surface Pro	031045192653		\$863.08	8/8/2019	4	Remote - Florida	
5	S20321	Air Compressor	Ingersoll-Rand	2545	601110239	DOE 01-31	\$14,958.98	7/10/2006	4	Moab, UT	Atlas Bldg..
6	M01498	Articulated Truck	Komatsu	HM350	2063	Year: 2006, DOE 03-19	\$160,000.00	1/1/2006	4	Moab, UT	Site
8	M01499	Articulated Truck	Komatsu	HM350	A11100	DOE 03-20, Year 2009	\$220,000.00	1/1/2009	4	Moab, UT	Site
9	M01500	Articulated Truck	Komatsu	HM350	A11097	Year 2009, DOE 03-21	\$220,000.00	1/1/2009	4	Moab, UT	Site
10	M01640	Articulated Truck	Komatsu	HM400-5	KMTHM016VHD010738	DOE 03-22	\$513,342.47	11/21/2017	4	Moab, UT	Site
11	M01310	ATV	Polaris	Ranger Crew 800	4XAWY76A4B2243949	*Property Tag Missing - Noted in Sharpe (DOE 06-48)	\$15,627.00	4/11/2011	4	Moab, UT	Maintenance Tent
12	M01311	ATV	Polaris	Ranger Crew 800	4XATY76A0B2245054	*Property Tag Affixed (DOE 06-49)	\$15,332.00	5/9/2011	4	Moab, UT	Maintenance Tent
13	S20219	ATV	Yamaha	YXR666FAVGR-	5Y4AM04Y46A025423	DOE 06-27	\$8,389.00	3/14/2006	4	Moab, UT	Site
14	M01546	Backhoe	Caterpillar	420D	CAT0420DABLN12500	DOE 05-06	\$17,100.00	1/1/2005	4	Moab, UT	Site
15	M01562	Bulldozer	Caterpillar	D6T	0KJL00851	DOE 04-03	\$115,000.00	1/1/2008	4	Moab, UT	Site
16	M01629	Bulldozer	Caterpillar	D7R	CAT00D7RK ABJ01721	Formerly Property Tag #M01563, DOE 04-04	\$280,000.00	1/1/2009	4	Moab, UT	Site
17	M01618	Chipper	Vermeer	BC 900XL	1VR712168F1000518	Lic.Plates #E01076T, DOE 10-22	\$18,500.00	4/26/2017	4	Moab, UT	Well Field
22	M01413	Computer	Dell	Precision T1700	9XTQW12	21636388262	\$834.75	6/27/2014	4	Moab, UT	Conference Trailer
23	M01471	Computer	Dell	Precision T1700	9XR4RW12	21594444518	\$834.75	6/27/2014	4	Moab, UT	Queue Conference Trl
24	M01604	Computer	Dell	OptiPlex 7040 Micro	F7R2DH2	33120458678	\$755.88	3/8/2017	4	Moab, UT	Queue Support Trailer
25	M01614	Computer	Dell	OptiPlex 7040 Micro	5R2TDH2	12521228150	\$755.88	3/21/2017	4	Moab, UT	Project Trailer 1
26	M01741	Computer	Dell	OptiPlex 5060 MT XCTO	5BH5422	11577832814	\$955.15	8/29/2019	4	Moab, UT	Field Services Lab Trailer
27	M01745	Computer	Dell	OptiPlex 5060 MT XCTO	5BF4422	11574426926	\$955.15	9/4/2019	1	Moab, UT	Queue Access Control
28	M01746	Computer	Dell	OptiPlex 5060 MT XCTO	5BG5422	11576153198	\$955.15	9/4/2019	4	Moab, UT	Access Control
29	M01749	Computer	Dell	OptiPlex 5060 MT XCTO	5BB7422	11567848430	\$955.15	9/4/2019	1	Moab, UT	Queue Project Support
30	M01751	Computer	Dell	OptiPlex 5060 MT XCTO	5BG4422	11576106542	\$955.15	9/4/2019	1	Moab, UT	Queue
31	M01755	Computer	Dell	OptiPlex 5060 MT XCTO	5BF3422	11574380270	\$955.15	9/4/2019	1	Moab, UT	Administration Trailer
32	M01769	Computer	Dell	OptiPlex 5060 MT XCTO	5B95422	11564395886	\$955.15	9/4/2019	1	Moab, UT	Field Services Trailer
33	M01774	Computer	Dell	OptiPlex 5060 MT XCTO	5B93422	11564302574	\$955.15	9/4/2019	4	Moab, UT	Project 2 Trailer
34	M01775	Computer	Dell	OptiPlex 5060 MT XCTO	5BB4422	11567708462	\$955.15	9/4/2019	1	Moab, UT	Project Trailer 1
35	M01784	Computer	Dell	OptiPlex 5060 MT XCTO	5BC4422	11569388078	\$955.15	9/4/2019	4	Moab, UT	Project 2 Trailer
36	M01786	Computer	Dell	OptiPlex 5060 MT XCTO	5BD5422	11571114350	\$955.15	9/4/2019	1	Moab, UT	Administrative Trailer
37	M01788	Computer	Dell	OptiPlex 5060 MT XCTO	5B88422	11562856238	\$955.15	9/4/2019	1	Moab, UT	Main Access
38	M01789	Computer	Dell	OptiPlex 5060 MT XCTO	5BBS422	11567755118	\$955.15	9/4/2019	1	Moab, UT	Queue Project Support
39	M01810	Computer	Dell	OptiPlex 5080 SFF XCTO	G9CQ53	35394115287	\$1,176.63	10/27/2020	1	Moab, UT	Field Services Trailer
40	M01816	Computer	Dell	OptiPlex 5080 SFF XCTO	G99NQ53	35388936471	\$1,176.63	12/17/2020	1	Moab, UT	Queue Project Support
41	M01818	Computer	Dell	OptiPlex 5080 SFF XCTO	G99RQ53	35389123095	\$1,176.63	12/17/2020	1	Moab, UT	Project 1 Trailer
42	M01819	Computer	Dell	OptiPlex 5080 SFF XCTO	G99SQ53	35389169751	\$1,176.63	12/17/2020	1	Moab, UT	Project Support 1
43	M01823	Computer	Dell	OptiPlex 5080 SFF XCTO	G9BLQ53	35392202391	\$1,176.63	12/17/2020	4	Moab, UT	Administrative Trailer
44	M01824	Computer	Dell	OptiPlex 5080 SFF XCTO	G9BMQ53	35392249047	\$1,176.63	12/17/2020	4	Moab, UT	Access Control
45	M01826	Computer	Dell	OptiPlex 5080 SFF XCTO	G9BPQ53	35392389015	\$1,176.63	12/17/2020	4	Moab, UT	Project 1 Trailer
46	M01827	Computer	Dell	OptiPlex 5080 SFF XCTO	G9BQ53	35392435671	\$1,176.63	12/17/2020	1	Moab, UT	Project Support 1
47	M01828	Computer	Dell	OptiPlex 5080 SFF XCTO	G9BRQ53	35392482327	\$1,176.63	12/17/2020	1	Moab, UT	Project Support 1
48	M01833	Computer	Dell	OptiPlex 5080 SFF XCTO	G9CLQ53	35393882007	\$1,176.63	12/17/2020	1	Moab, UT	Queue Access Control
49	M01838	Computer	Dell	OptiPlex 5080 SFF XCTO	G9CTQ53	35394255255	\$1,176.63	12/17/2020	1	Moab, UT	Project 1 Trailer
50	M01839	Computer	Dell	OptiPlex 5080 SFF XCTO	G9CVQ53	35394348567	\$1,176.63	12/17/2020	4	Moab, UT	Access Control
51	M01840	Computer	Dell	OptiPlex 5080 SFF XCTO	G9DKQ53	35395514967	\$1,176.63	12/17/2020	4	Moab, UT	RadCon Trailer
53	M01911	Computer	Dell	OptiPlex 5090 SFF XCTO	DVLQ1N3	30209108943	\$1,193.43	4/6/2022	1	Moab, UT	Project Support 2
54	M01913	Computer	Dell	OptiPlex 5090 SFF XCTO	4VLQ1N3	10618067919	\$1,193.43	4/12/2022	1	Moab, UT	Project Queue
55	M01916	Computer	Dell	OptiPlex 5090 SFF XCTO	3WLQ1N3	8501751759	\$1,193.43	4/21/2022	1	Moab, UT	Project Trailer 2
56	M01917	Computer	Dell	OptiPlex 5090 SFF XCTO	7WLQ1N3	17208881103	\$1,193.43	4/28/2022	1	Moab, UT	Project 1 Trailer
57	M01918	Computer	Dell	OptiPlex 5090 SFF XCTO	5WLQ1N3	12855316431	\$1,193.43	4/28/2022	1	Moab, UT	Access Control
58	M01919	Computer	Dell	OptiPlex 5090 SFF XCTO	8VLQ1N3	19325197263	\$1,193.43	5/3/2022	1	Moab, UT	Access Control

IDQ	A	C	D	E	G	H	K	L	O	Q	R
1	Identifier	Official Name	Manufacturer	Model Number Name	Serial Number/ Dell Service Tag Number/VIN	Other Identifier	Asset Value	Acquisition Date	Condition Code	Site	S1 Value (Bldg)
59	M01921	Computer	Dell	OptiPlex 5090 SFF XCTO	CVLQ1N3	28032326607	\$1,193.43	5/5/2022	1	Moab, UT	Access Control Trailer
63	M01922	Computer	Dell	OptiPlex 5090 SFF XCTO	2WLQ1N3	6324969423	\$1,193.43	5/9/2022	1	Moab, UT	Radcon Queue
67	M01923	Computer	Dell	OptiPlex 5090 SFF XCTO	9VLQ1N3	21501979599	\$1,193.43	5/9/2022	1	Moab, UT	Queue Project Trailer
79	M01926	Computer	Dell	OptiPlex 5090 SFF XCTO	BVLQ1N3	25855544271	\$1,193.43	5/17/2022	1	Moab, UT	Queue Project Trailer
81	M01927	Computer	Dell	OptiPlex 5090 SFF XCTO	FVLQ1N3	34562673615	\$1,193.43	5/17/2022	1	Moab, UT	Site
82	M01928	Computer	Dell	OptiPlex 5090 SFF XCTO	4WLQ1N3	10678534095	\$1,193.43	5/17/2022	1	Moab, UT	Radcon Trailer
83	M01929	Computer	Dell	OptiPlex 5090 SFF XCTO	GVLQ1N3	36739455951	\$1,193.43	5/17/2022	1	Moab, UT	Project 2 Trailer
84	M01959	Computer	Dell	OptiPlex 7000	DLQ5ST3	29611900695	\$1,338.22	1/18/2023	1	Moab, UT	Queue Access Control
85	M01975	Computer	Dell	OptiPlex 7000 Small Form Factor	JRD06X3	43013295111	\$922.11	4/25/2023	1	Moab, UT	Administration Trailer
86	M01977	Computer	Dell	OptiPlex 7000 Small Form Factor	HPD06X3	38538798087	\$922.11	4/25/2023	1	Moab, UT	Conference Trailer
87	M01915	Computer	Dell	OptiPlex 5090 SFF XCTO	HVLQ1N3	38916238287	\$1,193.43	4/21/2022	1	Moab, UT	Guard Shack
88	M01920	Computer	Dell	OptiPlex 5090 SFF XCTO	6WLQ1N3	15032098767	\$1,193.43	5/3/2022	1	Moab, UT	Project Support 2
89	M01958	Computer	Dell	OptiPlex 7000	1KQ5ST3	3430046487	\$1,338.22	1/18/2023	1	Moab, UT	Project 1 Trailer
90	M01978	Computer	Dell	OptiPlex 7000 Small Form Factor	HQD06X3	38599264263	\$922.11	4/25/2023	1	Moab, UT	Conference Trailer
91	M01980	Computer	Dell	Factor	2RD06X3	6007995399	\$922.11	4/25/2023	1	Moab, UT	Field Services Trailer
92	M01984	Computer	Dell	Factor	4PD06X3	10240627719	\$922.11	4/26/2023	1	Moab, UT	Queue
93	M01992	Computer	Dell	Factor	GPD06X3	36362015751	\$922.11	4/26/2023	1	Moab, UT	Project 1 Trailer
94	M01995	Computer	Dell	OptiPlex 7000 Small Form Factor	2SD06X3	6068461575	\$922.11	4/26/2023	1	Moab, UT	Moab Mechanics Shop
95	M01996	Computer	Dell	Factor	4RD06X3	10361560071	\$922.11	4/26/2023	1	Moab, UT	Queue Access Control
96	M02007	Computer	Dell	Factor	BPD06X3	25478104071	\$922.11	4/26/2023	1	Moab, UT	Project 1 Trailer
97	M02008	Computer	Dell	OptiPlex 7000 Small Form Factor	1PD06X3	3710280711	\$922.11	4/26/2023	1	Moab, UT	Queue
98	M02009	Computer	Dell	OptiPlex 7000 Small Form Factor	FRD06X3	34306165767	\$922.11	4/26/2023	1	Moab, UT	Field Services Trailer
99	M02015	Computer	Dell	OptiPlex 7000 Small Form Factor	3QD06X3	8124311559	\$922.11	4/26/2023	1	Moab, UT	Access Control Trailer
100	M02017	Computer	Dell	OptiPlex 7000 Small Form Factor	1SD06X3	3891679239	\$922.11	4/26/2023	1	Moab, UT	Main Access Trailer
101	M02019	Computer	Dell	OptiPlex 7000 Small Form Factor	5QD06X3	12477876231	\$922.11	4/26/2023	1	Moab, UT	Project 1 Trailer
102	M02026	Computer	Dell	OptiPlex 7000 Small Form Factor	FPD06X3	34185233415	\$922.11	4/26/2023	1	Moab, UT	Administrative TRL
103	M02028	Computer	Dell	OptiPlex 7000 Small Form Factor	GRD06X3	36482948103	\$922.11	4/26/2023	1	Moab, UT	Project Support 2
104	M02029	Computer	Dell	OptiPlex 7000 Small Form Factor	BQD06X3	25538570247	\$922.11	4/26/2023	1	Moab, UT	Administrative Trailer
105	M02030	Computer	Dell	OptiPlex 7000 Small Form Factor	BRD06X3	25599036423	\$922.11	4/26/2023	1	Moab, UT	Administrative Trailer
106	M01119	Container Rack	Pacific Central Steel	NMN	NSN	DOE 10-01	\$13,275.00	3/1/2009	4	Moab, UT	Site
107	M01120	Container Rack	Pacific Central Steel	NMN	NSN	DOE 10-02	\$13,275.00	3/1/2009	4	Moab, UT	Site
108	M01121	Container Rack	Pacific Central Steel	NMN	NSN	DOE 10-03	\$13,275.00	3/1/2009	4	Moab, UT	Queue Site
109	M01122	Container Rack	Pacific Central Steel	NMN	NSN	DOE 10-04	\$13,275.00	3/1/2009	4	Moab, UT	Queue Site
110	M01124	Container Rack	Pacific Central Steel	NMN	NSN	DOE 10-06	\$13,275.00	3/1/2009	4	Moab, UT	Queue Site
111	M01125	Container Rack	Pacific Central Steel	NMN	NSN	DOE 10-07	\$13,275.00	3/1/2009	4	Moab, UT	Queue Site

MOAB REMEDIAL ACTION CONTRACT, PILE COMPLETION TASK ORDER
IDIQ CONTRACT NO. 89303322DEM000073, TO NO. 89303323FEM400390

Moab UMTRA Project - RAC Assigned Personal Property
(As of 06-01-2023)

Table J-5 - Government Furnished Property (as of June 6, 2023)

	A	C	D	E	G	H	K	L	O	Q	R
	Identifier	Official Name	Manufacturer	Model Number Name	Serial Number/ Dell Service Tag Number/VIN	Other Identifier	Asset Value	Acquisition Date	Condition Code	Site	S1 Value (Bldg)
112	M01126	Container Rack	Pacific Central Steel	NMN	NSN	DOE 10-08	\$13,275.00	3/1/2009	4	Moab, UT	Queue Site
113	M01077	Counter, Alpha/Beta	Canberra	SOLO300G	02084926		\$15,000.00	3/11/2008	4	Moab, UT	Atlas Bldg.
114	M01356	Counter, Low Background	Protean	IPC9025	425540		\$36,000.00	5/15/1994	4	Moab, UT	Atlas Building
115	M01860	Data Phone	Apple	iPhone SE, 64 GB	FFMFTLTJPLJM	9705892430	\$0.00	6/30/2021	4	Moab, UT	Administrative Trailer
116	M01868	Data Phone	Apple	iPhone SE, 64 GB	DX3G2A6HPLJM	9704242226	\$0.00	7/22/2021	1	Moab, UT	Project 1 Trailer
117	M01870	Data Phone	Apple	iPhone SE, 64 GB	DX3G2QNXPLJM	9702015185	\$0.00	7/22/2021	4	Moab, UT	Project Support 1
118	M01871	Data Phone	Apple	iPhone SE, 64 GB	DX3G2PTVPLJM	9703614651	\$0.00	7/22/2021	1	Moab, UT	Project Support 1
119	M01872	Data Phone	Apple	iPhone SE, 64 GB	DX3G25LRPLJM	9702017446	\$0.00	7/21/2021	1	Moab, UT	Queue
120	M01873	Data Phone	Apple	iPhone SE, 64 GB	DX3G2SG0PLJM	9704336989	\$0.00	8/3/2021	1	Moab, UT	Project Support 2
121	M01881	Data Phone	Apple	iPhone SE, 64 GB	DX3G4G5LPLJM	9705892924	\$0.00	8/9/2021	1	Moab, UT	Access Trailer
122	M01883	Data Phone	Apple	iPhone SE, 64 GB	DX3G4N47PLJM	9704244357	\$0.00	8/9/2021	1	Moab, UT	Queue Trailer
123	M01886	Data Phone	Apple	iPhone SE, 64 GB	DX3G4GNHPLJM	9705892661	\$0.00	8/9/2021	1	Moab, UT	Administrative Trailer
125	M01887	Data Phone	Apple	iPhone SE, 64 GB	DX3G4EYSPLJM	9702016021	\$0.00	8/11/2021	1	Moab, UT	Guard Shack
126	M01303	Detector, Gamma	Canberra	GC3020	9826		\$73,991.00	1/28/2011	4	Moab, UT	Field Services Lab
127	M01564	Disc	Rome	TRCH16	8TRCH657	DOE 04-06	\$17,500.00	1/1/2008	4	Moab, UT	Site
128	M01619	Dump Trailer	Diamond	C 21WDL12X82	46UFU1221H1186132	Lic.Plates #E01077T, DOE 10-23	\$8,535.00	5/4/2017	4	Moab, UT	Well Field
129	M01501	Excavator	Komatsu	PC400	A88159	DOE 05-05	\$135,000.00	1/1/2008	4	Moab, UT	Site
133	M01560	Excavator	Komatsu	PC400	A87369	DOE 05-04	\$160,000.00	1/1/2006	4	Moab, UT	Site
134	M01593	Excavator	Caterpillar	349F	CAT0349FPHPD00728	DOE 05-15	\$462,112.92	9/19/2016	4	Moab, UT	Site
138	M01808	Excavator	Caterpillar	349F L CF	0HPD20372, Year: 2018	DOE 05-18	\$346,937.50	9/18/2020	4	Moab, UT	Site
139	M01954	Excavator	Komatsu	PC490, Year: 2018	KMTPC251PHWA41711	DOE 05-19	\$387,000.00	1/2/2023	4	Moab, UT	Contamination Area
140	M01385	Forklift	Hyster	H155XL	F006D05620X	DOE 07-11	\$12,000.00	1/1/2009	4	Moab, UT	Site
142	M01548	Frontend Loader	Komatsu	WA500	A92649	DOE 05-08	\$150,000.00	1/1/2009	4	Moab, UT	Site
144	M01253	Gantry Crane	Taylor	RTG10042, Model Year 2009	SF736223	DOE 07-12	\$992,875.00	5/3/2010	4	Moab, UT	Site
150	M01537	Gantry Crane	Taylor	2008	SF735929	Year: 2008, DOE 07-08	\$734,340.00	1/1/2009	4	Moab, UT	Site
151	M01791	Generator	(Kubota)	184E16	18081221	DOE #01-41	\$9,199.00	10/3/2019	1	Moab, UT	Site
153	M01687	Haul Trailer	Hercules Enterprises	BC303	015	DOE-015, TRL-15	\$43,560.00	8/20/2018	1	Moab, UT	Site
154	M01688	Haul Trailer	Hercules Enterprises	BC303	016	DOE-016, TRL-16	\$43,560.00	8/20/2018	1	Moab, UT	Site
155	M01689	Haul Trailer	Hercules Enterprises	BC303	017	DOE-017, TRL-17	\$43,560.00	8/20/2018	1	Moab, UT	Site
162	M01693	Haul Trailer	Hercules Enterprises	BC303	018	DOE TRL-18	\$44,600.00	9/25/2018	1	Moab, UT	Site
163	M01694	Haul Trailer	Hercules Enterprises	BC303	019	DOE TRL-19	\$44,600.00	9/25/2018	1	Moab, UT	Site
165	M01695	Haul Trailer	Hercules Enterprises	BC303	020	DOE TRL-20	\$44,600.00	9/25/2018	1	Moab, UT	Site
166	M01541	Haul Truck	Kenworth	2010 T-800	1XKDD40X2AJ270907	Lic. Plate #E304813, DOE 03-16	\$90,000.00	1/1/2010	4	Moab, UT	Site
167	M01542	Haul Truck	Kenworth	2010 T-800	1XKDD40X6AJ270909	DOE 03-17	\$90,000.00	1/1/2010	4	Moab, UT	Site
168	M01543	Haul Truck	Kenworth	2010 T-800	1XKDD40X6AJ270912	Lic. Plate #E304814, DOE 03-18	\$90,000.00	1/1/2009	4	Moab, UT	Site
169	M01544	Haul Truck	Sterling	2009 LT-9500	2FWJAZCK79AAK2584	DOE 03-11	\$45,211.00	1/1/2009	4	Moab, UT	Site
170	M01699	Haul Truck	Kenworth	T-880, Year: 2019	3WKDD40X2KF358720	E304996, DOE 03-23	\$133,185.47	11/30/2018	1	Moab, UT	Site
171	M01903	Haul Truck	International	TranStar, Model Year: 2012	1HSHXSHR9CJ612037	DOE 03-28	\$37,950.00	1/31/2022	4	Moab, UT	Site
172	M01904	Haul Truck	International	TranStar, Model Year: 2012	1HSHXSHR5CJ612049	DOE 03-29	\$37,950.00	1/31/2022	4	Moab, UT	Site
173	M01905	Haul Truck	International	TranStar, Model Year: 2012	1HSHXSHR2CJ423472	DOE 03-30	\$37,450.00	1/31/2022	4	Moab, UT	Site
174	M01700	Haul Truck	Kenworth	T-880, Year: 2019	3WKDD40X4KF358721	DOE 03-24, E304997	\$133,185.47	11/30/2018	4	Moab, UT	Site
175	M01705	Haul/Container Trailer	Wastequip	Formerly with M01557	001	Trailer #1	\$12,650.00	1/1/2009 - ?	4	Moab, UT	Site
182	M01706	Haul/Container Trailer	Wastequip	Formerly with M01556	002	Trailer #2	\$12,650.00	1/1/2009 - ?	4	Moab, UT	Site
183	M01708	Haul/Container Trailer	Wastequip	Formerly with M01544	005	Trailer #5	\$12,650.00	1/1/2009 - ?	4	Moab, UT	Site
184	M01709	Haul/Container Trailer	Wastequip	Formerly with M01554	006	Trailer #6	\$12,650.00	1/1/2009 - ?	4	Moab, UT	Site
185	M01713	Haul/Container Trailer	Wastequip	?	009	Trailer #9	\$23,500.00	1/1/2007-?	4	Moab, UT	Site
186	M01714	Haul/Container Trailer	Wastequip	?	011	Trailer #11	\$23,500.00	1/1/2007-?	4	Moab, UT	Site
190	M01715	Haul/Container Trailer	Wastequip	?	014	Trailer #14	\$23,500.00	1/1/2007-?	4	Moab, UT	Site
191	M01327	Heater	Allmand	MH500	0254MXH08	DOE 01-13	\$16,500.00	3/23/2010	4	Moab, UT	Site
192	M01491	Hillside Monitoring System	Reutech	MSR 120RM	011		\$298,750.00	1/19/2015	4	Moab, UT	Site
193	M01621	Laptop Computer	Dell	Precision 7520	5KH5WD2	12122063894	\$4,049.17	6/7/2017	4	Moab, UT	Administrative Trailer

	A	C	D	E	G	H	K	L	O	Q	R
1	Identifier	Official Name	Manufacturer	Model Number Name	Serial Number/ Dell Service Tag Number/VIN	Other Identifier	Asset Value	Acquisition Date	Condition Code	Site	S1 Value (Bldg)
196	M01641	Laptop Computer	Microsoft Surface Pro	FJX-00001	021360274553		\$1,323.01	12/18/2017	4	Moab, UT	Project Support 1
197	M01685	Laptop Computer	Microsoft	Surface Pro Core	015027682753	HGG-00001	\$699.00	7/27/2018	4	Moab, UT	Project Trailer 1
199	M01686	Laptop Computer	Microsoft	Surface Pro Core	014642482753	HGG-00001	\$699.00	7/27/2018	4	Moab, UT	Project Support 1
202	M01718	Laptop Computer	Microsoft	Surface Go	011950584851		\$549.03	3/19/2019	1	Moab, UT	Project Support 1
203	M01721	Laptop Computer	Microsoft	Surface Pro Core M	015631590453	LJJ-00001	\$755.06	4/15/2019	4	Moab, UT	Project Support 1
204	M01722	Laptop Computer	Microsoft	Surface Pro Core M3	019640190453	LJJ-00001	\$751.82	5/8/2019	4	Moab, UT	Project Support 2
205	M01727	Laptop Computer	Microsoft	Surface Pro	044203191853		\$863.08	8/8/2019	4	Moab, UT	Project Support 2
206	M01807	Laptop Computer	Microsoft	Surface Pro 7	061363202553	QWU-00001	\$943.03	7/20/2020	1	Moab, UT	Queue
207	M01874	Laptop Computer	Microsoft	Surface Go 2	018830103151		\$766.30	8/3/2021	1	Moab, UT	Field Services Trailer
208	M01297	Light Tower	Magnum	3080	0904435, MLT3062	DOE 01-07	\$10,080.00	12/21/2010	4	Moab, UT	Main Administration
211	M01299	Light Tower	Magnum	3080	0904433, MLT3064	DOE 01-09	\$10,080.00	12/21/2010	4	Moab, UT	Scale House in CA
212	M01588	Manlift	JLG	600S	300104869	DOE 07-13	\$22,260.00	8/9/2016	4	Moab, UT	Site
214	S18894	Meteorological Station	Campbell	CR23X			\$5,812.00	9/6/2005	4	Moab, UT	Site
215	M01078	Meter	Pylon	WLX6204610	188		\$17,035.00	6/10/2008	4	Moab, UT	Atlas Bldg.
219	M01079	Meter	Pylon	WLX6204610	189		\$17,035.00	6/10/2008	4	Moab, UT	Atlas Bldg.
220	M01117	Meter	Pylon	WLX6204610	190		\$17,035.00	11/13/2008	4	Moab, UT	Access Control
221	M01118	Meter	Pylon	WLX6204610	191		\$17,035.00	11/13/2008	4	Moab, UT	Atlas Building
232	M01846	Meter	Ludlum Measurements	M 9DP Pressurized Ion	25018893	Part # 48-3742	\$2,646.22	2/4/2021	1	Moab, UT	Rad Instruments Tr
234	M01847	Meter	Ludlum Measurements	M 9DP Pressurized Ion	25018902	Part # 48-3742	\$2,646.22	2/4/2021	1	Moab, UT	Rad Instruments Tr
236	M01848	Meter	Ludlum Measurements	M 9DP Pressurized Ion	25018911	Part # 48-3742	\$2,646.22	2/4/2021	1	Moab, UT	Rad Instruments Tr
238	M01849	Meter	Ludlum Measurements	M 9DP Pressurized Ion	25018924	Part # 48-3742	\$2,646.22	2/4/2021	1	Moab, UT	Rad Instruments Tr
239	M01930	Military Truck Tractor	Oshkosh	HET M1070, W906CT20740019	10T1K4JHXP1048907	DOE 03-31, Year 1999	\$256,704.00	5/26/2022	4	Moab, UT	Site
242	M01931	Military Truck Tractor	Oshkosh	HET M1070, W906CT20740020	10T1K4JH0R1049079	DOE 03-32, Year 1999	\$256,704.00	5/31/2022	4	Moab, UT	Site
244	M01932	Military Truck Tractor	Oshkosh	HET M1070, W906CT20740021	10T1K4JH0R1049180	DOE 03-33, Year 1999	\$256,704.00	6/9/2022	4	Moab, UT	Site
246	M01592	Mini Excavator	Caterpillar	303.5E	RKY04304	DOE 05-16	\$48,610.00	9/20/2016	4	Moab, UT	Site
248	M01551	Motor Grader	Caterpillar	140H	CAT0140HA CCA02241	DOE 04-07	\$136,875.00	1/1/2006	4	Moab, UT	Site
251	M01953	Motor Grader	Caterpillar	140M, Year: 2014	CAT0140MHB9D02955	DOE 04-14	\$102,000.00	1/2/2023	4	Moab, UT	Contamination Area
255	M01853	Mulching Attachment	Brown Forestry Products	Raptor 30	10500205	10500000/105000205, DOE 10-27 - ?	\$14,100.00	3/24/2021	4	Moab, UT	Field Services
262	S12379	Mule	Kawasaki	KAF300A1	JK1AFBA15MB503145	DOE 06-13	\$10,886.00	7/16/1992	4	Moab, UT	Site
265	M01494	Personnel Shelter	Hausner	NMN	NSN		\$7,195.00	1/29/2015	4	Moab, UT	Site
267	M01328	Photometer	ATI	2H-N	21213		\$7,852.00	3/3/2011	4	Moab, UT	Access Control
268	S20141	Portable Radiation Monitor	Pylon	AB-5	1306		\$5,500.00	1/24/2006	4	Moab, UT	Atlas Bldg.
269	S20142	Portable Radiation Monitor	Pylon	AB-5	1307		\$5,500.00	1/24/2006	4	Moab, UT	Atlas Bldg.
271	M01114	Power Washer	Landa	HHW 4/4000	11100470-100036, DOE 06-08	109FS12231U021626	\$10,360.00	10/14/2008	4	Moab, UT	Site
272	M01348	Power Washer	Landa	HHW 5/5000	1212-161984	109FS102XC021108, DOE 06-05	\$15,382.00	12/11/2012	4	Moab, UT	Site
273	S20458	Pump	Power Prime Pump	DV100	110887		\$29,760.00	1/23/2007	4	Moab, UT	Site
276	M01792	Pump	Godwin Dri-Prime	CD 150 Diesel	18645749-2, U3087817	16MBB1012JD076579, DOE 06-44	\$55,705.95	9/24/2019	1	Moab, UT	Site
277	M01260	Pump, 4" Trash	Gorman Rupp	PA4A60-4045D	PE4045D459393	1323469	\$11,058.98	1/1/2009	4	Moab, UT	Site
278	M01538	Reach Stacker	Linde	C4531TL/5	EIX357W00040	Year: 2008, DOE 07-05	\$292,018.00	1/1/2008	4	Moab, UT	Site
279	M01539	Reach Stacker	Linde	C4531TL/5	EIX357W00034	Year: 2008, DOE 07-03	\$292,018.00	1/1/2008	4	Moab, UT	Site
281	M01540	Reach Stacker	Linde	C4531TL/5	EIX357W00035	Year: 2008, DOE 07-04	\$292,018.00	1/1/2008	4	Moab, UT	Site
282	M01635	Reach Stacker	Kalmar	DRG-450, Year 2017	B11400589, DOE 07-14	*No Trade-In	\$482,606.00	11/8/2017	4	Moab, UT	Site
284	M01636	Reach Stacker	Kalmar	DRG-450, Year 2017	B11400592, DOE 07-15	*No Trade-In	\$482,606.00	11/8/2017	4	Moab, UT	Site

	A	C	D	E	G	H	K	L	O	Q	R
1	Identifier	Official Name	Manufacturer	Model Number Name	Serial Number/ Dell Service Tag Number/VIN	Other Identifier	Asset Value	Acquisition Date	Condition Code	Site	S1 Value (Bldg)
285	M01637	Reach Stacker	Kalmar	DRG-450, Year 2017	B11400598, DOE 07-16	*No Trade-In	\$482,606.00	11/8/2017	4	Moab, UT	Site
286	M01545	Skidsteer Loader	Bobcat	S220	530712086	DOE 05-07	\$19,000.00	1/1/1996	4	Moab, UT	Site
292	M01632	Skidsteer Loader	Caterpillar	259D HF	FTL09637/453210, DOE 05-17	CAT0259DVFTL09637	\$57,240.00	9/18/2017	4	Moab, UT	Site
293	M01561	Tractor	Caterpillar	MT965	C0965LNTTF1033	DOE 04-05	\$170,000.00	1/1/2008	4	Moab, UT	Site
295	M01587	Tractor	John Deere	4066R	1LV4066REGG400560	DOE 04-12	\$40,347.00	8/3/2016	4	Moab, UT	Maintenance Tent
298	M01719	Trailer, Equipment/Utility	Carry-On	7x20'HDEQFTFR-12K	4YMBU2027JT061630	New License Plate E02358T received on 07-13-2021. Former Plate # E01467T Reported Missing 06/30/2021 DOE 10-24	\$4,974.79	4/4/2019	4	Moab, UT	Field Services
299	M01257	Trailer, Water 6200 gal	Bar-bell Fabricating Co.	103-SM	4BUEED1B4RB944640	E00037T, DOE 08-11	\$25,950.00	5/17/2010	4	Moab, UT	Site
300	M01502	Truck	Chevrolet	1500	1GCEK19TX4E289349	DOE 02-06	\$3,000.00	1/1/2004	4	Moab, UT	Site
301	M01503	Truck	Ford	F150	1FTRW08LX3KC46633	DOE 02-01	\$4,000.00	1/1/2003	4	Moab, UT	Site
307	M01506	Truck	GMC	Topkick	1GDG6H1J4MJ518238	E304364 DOE 02-08	\$20,500.00	1/1/1991	4	Moab, UT	Site
308	M01799	Truck	International (2012)	4400 SBA 4x2	1HTMKAZN2CH126823	DOE # 02-36, Lic. Plate E305174	\$74,795.00	2/20/2020	4	Moab, UT	Mechanics Use
309	M01547	Truck, Flat Bed	Ford	F550	1FDAF56F8YEC89487	DOE 02-22	\$13,000.00	1/1/2000	4	Moab, UT	Site
310	M01554	Truck, Haul (*)	Sterling	LT-9500	2FWJAZCK99AAK2585	DOE 03-12	\$45,211.00	1/1/2009	4	Moab, UT	Site
314	M01555	Truck, Haul (*)	Sterling	LT-9500	2FWJAZCK69AAK2589	DOE 03-15	\$45,211.00	1/1/2009	4	Moab, UT	Site
315	M01556	Truck, Haul (*)	Sterling	LT-9500	2FWJAZCK49AAK2588	DOE 03-09	\$45,211.00	1/1/2009	4	Moab, UT	Site
317	M01557	Truck, Haul (*)	Sterling	LT-9500	2FWJAZCK59AAK2583	DOE 03-08	\$45,211.00	1/1/2009	4	Moab, UT	Site
318	M01559	Truck, Haul (*)	Sterling	LT-9500	2FWJAZCK29AAK2587	DOE 03-13	\$45,211.00	1/1/2009	4	Moab, UT	Site
319	M01568	Truck, Haul (*)	Sterling	2009 LT-9500	2FWJAZCK09AAK2586	DOE 03-14	\$45,211.00	1/1/2009	4	Moab, UT	Site
320	M01572	Truck, Haul w/ Trailer	Komatsu	HM400	KMTHM007J260002304	DOE 03-03	\$172,789.00	1/1/2007	4	Moab, UT	Site
321	M01549	Truck, Lube	Kenworth	T800	1XKDDU9X81R872831	Year: 2001, DOE 02-05	\$65,000.00	1/1/2001	4	Moab, UT	Site
322	M01966	Truck, Lube	Freightliner	Elliott 6016, Model Year: 2014	3ALACXD79EDFR8555	DOE 02-40	\$163,290.00	2/13/2023	4	Moab, UT	Site
324	M01550	Truck, Mechanic	Ford	F650	3FRWF65R27V489332	DOE 02-04	\$57,500.00	1/1/2007	4	Moab, UT	Site
325	M01565	Truck, Mechanic	Ford	F550	1FDAF56F3XEC23914	DOE 02-03	\$22,500.00	1/1/1999	4	Moab, UT	Site
329	M01552	Truck, Water 4000 gal	Peterbuilt	2007 Conventional 335	2NPLLD0X47M676305	DOE 08-09	\$60,000.00	1/1/2007	4	Moab, UT	Site
330	M01553	Truck, Water 4000 gal	Kenworth	T-800	1XKDD99X1RS636393	Year: 1994, DOE 08-04	\$25,000.00	1/1/2001	4	Moab, UT	Site
331	M01566	Truck, Water 4000 gal	Peterbuilt	2007 Conventional 335	2NPLLD0X67M676306	DOE 08-08	\$60,000.00	1/1/2007	4	Moab, UT	Site
332	S20166	Truck, Water 4000 gal	Peterbilt	2004 Conventional	2NPNLD9X74M827435	DOE 08-07	\$37,500.00	9/23/2005	4	Moab, UT	Site
336	M01295	Vehicle	Chevrolet	Suburban 1993	1GNKG26N4P3349620	*No License Plate, DOE 02-18	\$3,800.00	2/1/2011	4	Moab, UT	Site
337	M01490	Vehicle	Chevrolet	Tahoe	1GNEK13Z06J122612	DOE 02-23	\$23,612.79	1/1/2005	4	Moab, UT	Site
338	M01196	Vehicle	Dodge	1992 Ram 350 Van	2B5WB35Z2RK178476	E303614 (Previously), DOE 02-16	\$14,996.16	8/18/1993	7	Moab, UT	Site
339	M01956	Water Truck	Caterpillar	CT660S SBA 6x4	3HTJGTKT5GN215600	DOE 08-18, 6000 Gallons	\$152,580.00	1/2/2023	4	Moab, UT	Contamination Area
340	M01634	Water Wagon Scraper	Caterpillar	2013 621H WW	0HKK00114	DOE 08-15	\$560,900.00	9/29/2017	4	Moab, UT	Site
341	M01302	Welder	Miller	Vantage 400	LK500115H	DOE 06-09	\$10,644.54	2/1/2009	4	Moab, UT	Site
342	M01594	Computer	Dell	OptiPlex 7040	C5NGMF2	26463125630	\$848.35	10/11/2016	4	Grand Junction, CO	Portage Office
344	M01830	Computer	Dell	OptiPlex 5080 SFF XCTO	G9BTQ53	35392575639	\$1,176.63	12/17/2020	1	Grand Junction, CO	Portage Office/DOE
348	M01831	Computer	Dell	OptiPlex 5080 SFF XCTO	G9BVQ53	35391668951	\$1,176.63	12/17/2020	1	Grand Junction, CO	NW Portage Space
351	M01841	Computer	Dell	OptiPlex 5080 SFF XCTO	G9DLQ53	35395561623	\$1,176.63	12/17/2020	1	Grand Junction, CO	NorthWind Portage
355	M01857	Data Phone	Apple	iPhone SE, 64 GB	FFWDH58APLJM	9707786254	\$0.00	6/10/2021	1	Grand Junction, CO	Portage Office/DOE

	A	C	D	E	G	H	K	L	O	Q	R
1	Identifier	Official Name	Manufacturer	Model Number Name	Serial Number/ Dell Service Tag Number/VIN	Other Identifier	Asset Value	Acquisition Date	Condition Code	Site	S1 Value (Bldg)
356	M01649	Laptop Computer	Microsoft	Surface Pro Core	011644580253	HGG-00001	\$819.84	2/26/2018	4	Grand Junction, CO	NorthWind Portage
358	S20459	Air Compressor	Ingersoll-Rand	XP185WJD	4FVCBBAA96V371205	DOE 01-29	\$14,159.00	1/23/2007	4	Crescent Junction, UT	Site
359	M01809	Articulated Truck	Komatsu (KA)	HM400-5	10922, Year: 2018	DOE 03-27	\$343,799.45	9/22/2020	4	Crescent Junction, UT	Site
360	M01726	Articulated Truck (*)	Komatsu	HM400-5	11082, Unit # 101100	DOE 03-25	\$469,500.00	8/5/2019	1	Crescent Junction, UT	Site
361	M01739	Articulated Truck (*)	Komatsu	HM400-5	11100, Unit # 101101	DOE 03-26	\$469,500.00	8/22/2019	1	Crescent Junction, UT	Site
362	S20296	ATV	Yamaha	YXR666FAVGR-	5Y4AM04Y06A027668	DOE 06-47	\$8,220.00	6/30/2006	4	Crescent Junction, UT	Site
366	M01294	Backhoe	Caterpillar	416	59CO8820	DOE 05-10	\$15,000.00	1/1/2002	4	Crescent Junction, UT	Site
369	M01202	Bulldozer	Komatsu	D275AX-E0	30101	DOE 04-10	\$570,000.00	10/27/2009	4	Crescent Junction, UT	Site
370	M01575	Bulldozer	Caterpillar	D8T	LHX20665	DOE 04-01	\$163,000.00	1/1/2008	4	Crescent Junction, UT	Site
371	M01633	Bulldozer	Caterpillar	D6T LGP	OHTZ0041716W0355BD	DOE 04-13	\$414,674.00	9/28/2017	4	Crescent Junction, UT	Site
373	M01201	Compactor	Caterpillar	825H	JAZW00213	DOE 04-09	\$405,000.00	10/13/2009	4	Crescent Junction, UT	Site
374	M01969	Compactor	SAKAI	SV5449	35V56-10287	DOE 04-15	\$113,795.25	2/28/2023	4	Crescent Junction, UT	Site
375	M01615	Computer	Dell	Optiplex 7040 Micro	5R2YDH2	12521461430	\$755.88	3/21/2017	4	Crescent Junction, UT	CJ Radcon Trailer
386	M01696	Computer	ASUS	Custom Built	294318349706		\$950.00	11/20/2018	4	Crescent Junction, UT	Contractor Trailer
390	M01743	Computer	Dell	OptiPlex 5060 MT XCTO	5BD94Z2	11571300974	\$955.15	9/4/2019	4	Crescent Junction, UT	Radcon Trailer
391	M01753	Computer	Dell	OptiPlex 5060 MT XCTO	5B994Z2	11564582510	\$955.15	9/4/2019	1	Crescent Junction, UT	Administrative Trailer
392	M01758	Computer	Dell	OptiPlex 5060 MT XCTO	5BC64Z2	11569481390	\$955.15	9/4/2019	4	Crescent Junction, UT	Contractor Trailer
393	M01762	Computer	Dell	OptiPlex 5060 MT XCTO	5BG34Z2	11576059886	\$955.15	9/4/2019	1	Crescent Junction, UT	Access Control - ?
395	M01772	Computer	Dell	OptiPlex 5060 MT XCTO	5B894Z2	11562902894	\$955.15	9/4/2019	1	Crescent Junction, UT	Administrative Trailer
396	M01776	Computer	Dell	OptiPlex 5060 MT XCTO	5BD64Z2	11571161006	\$955.15	9/4/2019	1	Crescent Junction, UT	Mechanics Tent
399	M01778	Computer	Dell	OptiPlex 5060 MT XCTO	5BG84Z2	11576293166	\$955.15	9/4/2019	4	Crescent Junction, UT	Contractor Trailer
401	M01779	Computer	Dell	OptiPlex 5060 MT XCTO	5B944Z2	11564349230	\$955.15	9/4/2019	4	Crescent Junction, UT	Radcon Trailer
402	M01780	Computer	Dell	OptiPlex 5060 MT XCTO	5B974Z2	11564489198	\$955.15	9/4/2019	4	Crescent Junction, UT	CJ Admin Trailr
403	M01783	Computer	Dell	OptiPlex 5060 MT XCTO	5BB64Z2	11567801774	\$955.15	9/4/2019	1	Crescent Junction, UT	Administrative Trailer
404	M01785	Computer	Dell	OptiPlex 5060 MT XCTO	5BG94Z2	11576339822	\$955.15	9/4/2019	1	Crescent Junction, UT	Access Control
405	M01817	Computer	Dell	OptiPlex 5080 SFF XCTO	G99PQ53	35389029783	\$1,176.63	12/17/2020	1	Crescent Junction, UT	Contractor Trailer
406	M01829	Computer	Dell	OptiPlex 5080 SFF XCTO	G9BSQ53	35392528983	\$1,176.63	12/17/2020	4	Crescent Junction, UT	Administrative Trailer
407	M01834	Computer	Dell	OptiPlex 5080 SFF XCTO	G9CMQ53	35393975319	\$1,176.63	12/17/2020	1	Crescent Junction, UT	Contractor Trailer
408	M01907	Computer	Dell	OptiPlex 5090 SFF XCTO	1WLQ1N3	4148187087	\$1,193.43	3/31/2022	1	Crescent Junction, UT	Contractor Trailer
409	M01908	Computer	Dell	OptiPlex 5090 SFF XCTO	6VLQ1N3	14971632591	\$1,193.43	3/31/2022	1	Crescent Junction, UT	Guard Shack
410	M01914	Computer	Dell	OptiPlex 5090 SFF XCTO	5VLQ1N3	12794850255	\$1,193.43	4/12/2022	1	Crescent Junction, UT	Radcon Trailer
411	M01702	Computer	Custom Built		M8VV45F1502531	For CAES	\$997.20	1/2/2019	4	Crescent Junction, UT	Contractor Trailer
414	M01983	Computer	Dell	OptiPlex 7000 Small Form Factor	7RD06X3	16891907079	\$922.11	4/26/2023	1	Crescent Junction, UT	Radcon Trailer
415	M01987	Computer	Dell	OptiPlex 7000 Small Form Factor	JPD06X3	42892362759	\$922.11	4/26/2023	1	Crescent Junction, UT	Access Control

MOAB REMEDIAL ACTION CONTRACT, PILE COMPLETION TASK ORDER
IDIQ CONTRACT NO. 89303322DEM000073, TO NO. 89303323FEM400390

Moab UMTRA Project - RAC Assigned Personal Property
(As of 06-01-2023)

Table J-5 - Government Furnished Property (as of June 6, 2023)

	A	C	D	E	G	H	K	L	O	Q	R
1	Identifier	Official Name	Manufacturer	Model Number Name	Serial Number/ Dell Service Tag Number/VIN	Other Identifier	Asset Value	Acquisition Date	Condition Code	Site	S1 Value (Bldg)
416	M01989	Computer	Dell	OptiPlex 7000 Small Form Factor	6RD06X3	14715124743	\$922.11	4/26/2023	1	Crescent Junction, UT	Contractor TRL
417	M01990	Computer	Dell	OptiPlex 7000 Small Form Factor	JQD06X3	42952828935	\$922.11	4/26/2023	1	Crescent Junction, UT	Administration TRL
418	M01993	Computer	Dell	OptiPlex 7000 Small Form Factor	2PD06X3	5887063047	\$922.11	4/26/2023	1	Crescent Junction, UT	Administrative TRL
419	M02027	Computer	Dell	OptiPlex 7000 Small Form Factor	FQD06X3	34245699591	\$922.11	4/26/2023	1	Crescent Junction, UT	Contractor Trailer
420	M02031	Computer	Dell	OptiPlex 7000 Small Form Factor	9QD06X3	21185005575	\$922.11	4/26/2023	1	Crescent Junction, UT	Administrative Trailer
440	M01845	Computer Based Compaction System	TY - Trimble	GCS900	TRIMBLE 458258		\$182,686.00	2/2/2021	1	Crescent Junction, UT	Contractor Trailer
441	M01850	Crane (Outrigger)	STI/Tiger Cranes	STI593485-1	? -	w/ Power Unit	\$6,169.95	2/8/2021	1	Crescent Junction, UT	Attached to RAC Owned Truck
442	M01867	Data Phone	Apple	iPhone SE, 64 GB	DX4G1K3DPLJM	9705892974	\$0.00	7/22/2021	4	Crescent Junction, UT	RadCon Trailer
443	M01878	Data Phone	Apple	iPhone SE, 64 GB	DX3G4HRHPLJM	9707787398	\$0.00	8/9/2021	1	Crescent Junction, UT	H & S Trailer
445	M01885	Data Phone	Apple	iPhone SE, 64 GB	DX3G4HK6PLJM	9707788900	\$0.00	8/9/2021	1	Crescent Junction, UT	Guard Shack
446	M01898	Data Phone	Apple	iPhone SE, 64 GB	FFMG90PPPLJM	9704246076	\$0.00	9/21/2021	1	Crescent Junction, UT	Site
449	M01962	Data Phone	Apple	iPhone SE 22 64 Midnight	K9N2CC2V9N	9705894253	\$0.00	2/10/2023	1	Crescent Junction, UT	Contractor Trailer
453	M01882	Data Phone (For PDA Use)	Apple	iPhone SE, 64 GB	DX3G4GW0PLJM	9703616585	\$0.00	8/9/2021	1	Crescent Junction, UT	Contractor Trailer
456	M01630	Disc	Rome	TRCH12	6TRCH-471	DOE 04-08	\$7,500.00	4/1/2016	4	Crescent Junction, UT	Site
459	M01569	Excavator	Caterpillar	336FL	CAT0336FVRKB01682	DOE 05-14	\$317,016.21	7/7/2016	4	Crescent Junction, UT	Site
460	M01342	Excavator w/ Shear	Hitachi	400LC3	166-5266	DOE 05-09	\$35,000.00	1/1/1995	4	Crescent Junction, UT	Site
461	M01508	Forklift	Hyster	H135XL12	F006D05508W	DOE 07-10	\$19,800.00	1/1/2008	4	Crescent Junction, UT	Site
462	M01601	Gauge, Nuclear Density	Troxler	3430	23532		\$3,748.50	1/23/2017	4	Crescent Junction, UT	CA
464	M01203	Generator	Powr Gard	TS50	H923908	DOE 01-05	\$17,860.00	1/1/1992	4	Crescent Junction, UT	Site
465	M01972	Generator	Doosan	G70WCU-3A-T4I, Year: 2013	456355UN96 456355UHXE96	DOE 01-44	\$28,036.00	3/7/2023	4	Crescent Junction, UT	Site
467	M01973	Generator	Doosan	G70WCU-3A-T4I, Year: 2013	CJ5M15433, 455366UFXE96	DOE 01-45	\$26,136.00	3/7/2023	4	Crescent Junction, UT	Site
470	M01326	Heater	Allmand	MH1000	0248MXH08	RFS33, DOE 01-12	\$16,500.00	3/23/2010	4	Crescent Junction, UT	Site
471	M01296	Light Tower	Magnum (actual TEREK)	3080	0904434, MLT3061	DOE 01-06	\$10,080.00	12/21/2010	4	Crescent Junction, UT	Staging Area
474	M01298	Light Tower	Magnum	3080	0900154, MLT3063	DOE 01-08	\$10,080.00	12/21/2010	4	Crescent Junction, UT	Staging Area
476	M01300	Light Tower	Magnum	3080	0900155, MLT3065	DOE 01-10	\$10,080.00	12/21/2010	4	Crescent Junction, UT	Staging Area
477	M01301	Light Tower	Magnum	3080	0900156, MLT3066	DOE 01-11, DOE Property Tag Missing, M01301 Written w/ Sharpie	\$10,080.00	12/21/2010	4	Crescent Junction, UT	Staging Area
479	M01955	Loader	Komatsu	WA600-8	80093, with Bucket	DOE 05-20	\$686,350.98	1/2/2023	4	Crescent Junction, UT	Disposal Cell
480	M01209	Meteorological Station	Campbell Scientific	CR1000	21349		\$7,307.48	6/9/2009	4	Crescent Junction, UT	Site
482	S19947	Meteorological Station	Campbell	CR23X			\$5,812.00	9/6/2005	4	Crescent Junction, UT	NE of the I-70 rest stop
483	M01262	Personnel Shelter	Pacific Central Steel	NMN	NSN	DOE 09-27	\$22,917.00	2/5/2010	4	Crescent Junction, UT	Site

	A	C	D	E	G	H	K	L	O	Q	R
1	Identifier	Official Name	Manufacturer	Model Number Name	Serial Number/ Dell Service Tag Number/VIN	Other Identifier	Asset Value	Acquisition Date	Condition Code	Site	S1 Value (Bldg)
493	M01263	Personnel Shelter	Pacific Central Steel	NMN	NSN	DOE 09-28	\$22,917.00	2/5/2010	4	Crescent Junction, UT	Site
494	M01264	Personnel Shelter	Pacific Central Steel	NMN	NSN	DOE 09-29	\$22,917.00	2/5/2010	4	Crescent Junction, UT	Site
495	M01333	Power Washer	Landa	HHW 4/4000	11100470-100036, DOE 06-06	109FS12231U021626	\$10,360.00	10/7/2008	4	Crescent Junction, UT	Site
501	M01803	Power Washer - Diesel	Landa	SLX10-32624E	11100670-000349	DOE 06-45	\$21,398.96	5/7/2020	1	Crescent Junction, UT	Site
503	M01638	Reach Stacker	Kalmar	DRG-450, Year 2017	B11400579, DOE 07-17	*Trade-In Adjustment	\$417,606.00	11/8/2017	4	Crescent Junction, UT	Site
505	M01639	Reach Stacker	Kalmar	DRG-450, Year 2017	B11400580, DOE 07-18	*Trade-In Adjustment	\$417,606.00	11/8/2017	4	Crescent Junction, UT	Site
512	M01574	Skidsteer Loader	Bobcat	S175	530112962	DOE 05-01	\$18,750.00	1/1/2007	4	Crescent Junction, UT	Site
513	M01243	Steam Cleaner Shelter	Pacific Central Steel	NMN	NSN	DOE 09-30	\$22,917.00	3/12/2010	4	Crescent Junction, UT	Site
514	M01244	Steam Cleaner Shelter	Pacific Central Steel	NMN	NSN	DOE 09-31	\$22,917.00	3/12/2010	4	Crescent Junction, UT	Site
515	M01245	Steam Cleaner Shelter	Pacific Central Steel	NMN	NSN	DOE 09-32	\$22,917.00	3/12/2010	4	Crescent Junction, UT	Site
516	S17803	Trailer, Office	Elder	8' X 25'	BT5825 LIC. E22790		\$9,250.00	12/7/1998	7	Crescent Junction, UT	Site
517	M01800	Truck	Ford F750 (2011)	F750 4x2 Mechanics	3FRWX7FL5BV093384	DOE # 02-37, Lic. Plate E305175	\$74,795.00	2/20/2020	4	Crescent Junction, UT	Mechanics Use
522	M01241	Truck Ramp	Pacific Central Steel	NMN	NSN	DOE 11-13	\$15,385.00	3/12/2010	4	Crescent Junction, UT	Site
525	M01242	Truck Ramp	Pacific Central Steel	NMN	NSN	DOE 11-14	\$15,385.00	3/12/2010	4	UT	Site
527	M01254	Truck Ramp	Pacific Central Steel	NMN	NSN	DOE 11-15	\$15,385.00	4/29/2010	4	UT	Site
528	M01255	Truck Ramp	Pacific Central Steel	NMN	NSN	DOE 11-16	\$15,385.00	4/29/2010	4	Crescent Junction, UT	Site
529	M01576	Truck, Haul w/ Trailer	Komatsu	HM400	KMTHM007H260002195	DOE 03-01	\$172,789.00	1/1/2007	4	Crescent Junction, UT	Site
530	M01577	Truck, Haul w/ Trailer	Komatsu	HM400	KMTHM007J260002013	DOE 03-02	\$172,789.00	1/1/2007	4	Crescent Junction, UT	Site
531	M01902	Truck, Utility	Chevrolet	Silverado K3500 HD; Yr. 2012	1GB4KZCL1CF127416	License Plate #E305449, DOE 02-38	\$20,000.00	11/1/2021	4	Crescent Junction, UT	Site
532	M01567	Truck, Water 4000 gal	International	1995 9200	2HSFMAHR1SC030781	DOE 08-03	\$18,000.00	1/1/1995	4	Crescent Junction, UT	Site
534	S20409	Truck, Water 4000 gal	Mack	600 RD 600	1M2P324CXYM049809	DOE 08-05	\$85,000.00	1/1/2000	4	Crescent Junction, UT	Site
535	M01259	Vehicle	Chevrolet	Blazer	1GNDT13W12K224388	DOE 02-14	\$18,896.09	1/1/2002	4	Crescent Junction, UT	Site
536	M01497	Vehicle	Chevrolet	Suburban	1GNFK16T61J291005	E22819, DOE 02-31	\$5,000.00	4/30/2015	4	UT	Site
537	M01851	Water Tank	Custom Roto-Molding (CRMI)	1000VTFWB	1,000 Gallon Capacity	Vertical - Black	\$1,109.90	2/8/2021	1	Crescent Junction, UT	Decon Station
538	M01793	Water Truck	Kenworth (Year: 2020)	T440 5,000 Gallon Tank	3BKBLJ0X7LF229449	DOE # 08-16	\$169,290.67	10/10/2019	1	UT	Site
539	M01974	Water Truck	International (North Star)	Workstar 7400,.4500 Gallon	1HTWGAAT5BJ314229	DOE 08-19	\$159,400.00	4/6/2023	4	Crescent Junction, UT	Site

TO Attachment 3

Updated Service Contract Labor Standard & Construction Wage Rates Determinations (Master IDIQ Contract Attachment J-8)

See separate files:

“Moab RAC TO5 Attachment 3A (Construction WD UT20230072 Mod 3)”

“Moab RAC TO5 Attachment 3B (Construction WD UT20230017 Mod 0)”

*“Moab RAC TO5 Attachment 3C (CO **2025** SCLS WD 2015-5423 **Rev 29**)”*

*“Moab RAC TO5 Attachment 3D (UT **2025** SCLS WD 2015-5497 **Rev 26**)”*

*“Moab RAC TO5 Attachment 3E (West **2025** SCLS WD 1996-0223 **Rev 67**)”*

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TO Attachment 4

Moab UMTRA Project Services (Master IDIQ Contract Attachment J-10)

No Changes in this TO – see IDIQ J-10 as of IDIQ Modification P00004

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TO Attachment 5

**Updated List of Maintenance Requirements and Frequency incl. Equipment
and Facilities (Master IDIQ Contract Attachment J-12)**

Updated August 23, 2023

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Schedule Summary

Schedule ID	Cycle Type	Cycle Rate	Current Reading	Next Cycle	Units Left	Reset Date	Last Reset	Next Date	Percent Due
CRESCENT JUNCTION									
CRESCENT JUNCTION									
<i>Asset ID: 01-02 [Waterline Generator]</i> WATERLINE GENERATOR	Hours	300	30,926	31,226	300	12/29/2022	30,926	12/16/2022	0.00 %
<i>Asset ID: 01-03 [Waterline Generator]</i> WATERLINE GENERATOR	Hours	300	33,278	33,345	67	8/10/2023	33,045	8/22/2023	77.67 %
<i>Asset ID: 01-04 [Waterline Generator]</i> WATERLINE GENERATOR	Hours	300	31,107	31,174	67	11/7/2022	30,874	4/10/2023	77.67 %
<i>Asset ID: 01-33 [Kohler Generator]</i> GENERATORS	Hours	100	5,243	5,246	3	7/22/2023	5,146	8/18/2023	97.00 %
<i>Asset ID: 01-42 [MQ Power Diesel Generator]</i> WATERLINE GENERATOR	Hours	300	9,342	9,239	-103	8/14/2023	8,939	8/6/2023	100.00 %
<i>Asset ID: 01-43 [MQ Power Diesel Generator]</i> WATERLINE GENERATOR	Hours	300	11,621	11,921	300	1/9/2023	11,621	12/12/2022	0.00 %
<i>Asset ID: 02-02 [2004 Passenger Van]</i> 30 DAY INSPECTION	Days	30			-20	7/4/2023		8/3/2023	100.00 %
REGULAR SERVICE	Days	200			130	6/14/2023		12/31/2023	35.00 %
<i>Asset ID: 02-19 [1990 Fuel/Lube Truck]</i> 1000 HR	Hours	1000	3,402	3,799	397	1/17/2022	2,799	12/1/2024	60.30 %
250 HR	Hours	250	3,402	3,562	160	4/13/2023	3,312	2/23/2024	36.00 %
500 HR	Hours	500	3,402	3,812	410	4/13/2023	3,312	12/17/2024	18.00 %
<i>Asset ID: 02-20 [1990 Mechanic Truck]</i> 1000 HR	Hours	1000	3,793	4,484	691	2/15/2018	3,484	2/15/2029	30.90 %
250 HR	Hours	250	3,793	3,831	38	10/2/2019	3,581	12/5/2023	84.80 %
500 HR	Hours	500	3,793	3,984	191	2/15/2018	3,484	2/22/2025	61.80 %
<i>Asset ID: 02-24 [2003 Chevy Duramax]</i> 30 DAY INSPECTION	Days	30			-168	2/6/2023		3/8/2023	100.00 %
REGULAR SERVICE	Days	200			179	8/2/2023		2/18/2024	10.50 %
<i>Asset ID: 02-25 [2007 CHEVY 2500]</i> 30 DAY INSPECTION	Days	30			0	7/24/2023		8/23/2023	100.00 %
REGULAR SERVICE	Days	200			30	3/6/2023		9/22/2023	85.00 %
<i>Asset ID: 02-26 [2006 FORD F250]</i> 30 DAY INSPECTION	Days	30			7	7/31/2023		8/30/2023	76.67 %
REGULAR SERVICE	Days	200			68	4/13/2023		10/30/2023	66.00 %
<i>Asset ID: 02-32 [2009 Chevy 1500]</i> 30 DAY INSPECTION	Days	30			-4	7/20/2023		8/19/2023	100.00 %
REGULAR SERVICE	Days	200			67	4/12/2023		10/29/2023	66.50 %
<i>Asset ID: 02-39 [2019 Ford Escape]</i> VEHICLE-5000	Miles	5000	79,984	60,256	-19,728	3/20/2023	55,256	4/2/2023	100.00 %
<i>Asset ID: 03-05 [Off Road Haul Truck]</i> 1000 HR	Hours	1000	18,052	18,311	259	6/23/2022	17,311	11/23/2023	74.10 %
2000 HR	Hours	2000	18,052	18,471	419		16,471	1/23/2024	79.05 %
500 HR	Hours	500	18,052	18,408	356	2/14/2023	17,908	12/30/2023	28.80 %

Schedule ID	Cycle Type	Cycle Rate	Current Reading	Next Cycle	Units Left	Reset Date	Last Reset	Next Date	Percent Due
CRESCENT JUNCTION									
CRESCENT JUNCTION									
Asset ID: 03-06 [Off Road Haul Truck]									
1000 HR	Hours	1000	18,311	19,013	702	4/10/2023	18,013	4/28/2024	29.80 %
2000 HR	Hours	2000	18,311	20,013	1,702	4/10/2023	18,013	4/28/2025	14.90 %
500 HR	Hours	500	18,311	18,513	202	4/10/2023	18,013	10/29/2023	59.60 %
Asset ID: 03-07 [Off Road Haul Truck]									
1000 HR	Hours	1000	18,828	19,303	475	3/2/2023	18,303	1/29/2024	52.50 %
2000 HR	Hours	2000	18,828	19,253	425	4/6/2022	17,253	1/12/2024	78.75 %
500 HR	Hours	500	18,828	19,293	465	8/14/2023	18,793	1/26/2024	7.00 %
Asset ID: 04-02 [Motor Grader]									
1000HR SERVICE	Hours	1000	11,180	12,147	967	6/13/2023	11,147	5/10/2028	3.30 %
2000HR SERVICE	Hours	2000	11,180	12,534	1,354		10,534	4/2/2030	32.30 %
500HR SERVICE	Hours	500	11,180	11,647	467	6/13/2023	11,147	11/28/2025	6.60 %
Asset ID: 05-02 [Loader]									
1000 HR	Hours	1000	15,121	15,718	597	2/14/2022	14,718	7/10/2026	40.30 %
2000 HR	Hours	2000	15,121	15,915	794	4/3/2019	13,915	6/24/2027	60.30 %
500 HR	Hours	500	15,121	15,218	97	2/14/2022	14,718	2/4/2024	80.60 %
Asset ID: 05-03 [Komatsu WA500]									
1000 HR	Hours	1000	14,671	15,671	1,000	8/10/2023	14,671	5/26/2024	0.00 %
2000 HR	Hours	2000	14,671	15,468	797	4/6/2022	13,468	3/28/2024	60.15 %
500 HR	Hours	500	14,671	15,171	500	8/10/2023	14,671	1/2/2024	0.00 %
Asset ID: 05-13 [2010 Case 580 Super M]									
1000 HR	Hours	500	1,584	2,042	458	5/23/2023	1,542	10/17/2025	8.40 %
2000 HR	Hours	2000	1,584	2,000	416		0	8/6/2025	79.20 %
250 HR	Hours	250	1,584	1,631	47	2/14/2023	1,381	11/6/2023	81.20 %
500 HR	Hours	250	1,584	1,631	47	2/14/2023	1,381	11/6/2023	81.20 %
Asset ID: 06-01 [Power Washer]									
6 MO SERVICE	Months	6				5/4/2023	5/2/2023	11/4/2023	60.33 %
Asset ID: 06-02 [Power Washer]									
6 MO SERVICE	Months	6				6/15/2023	6/13/2023	12/15/2023	37.70 %
Asset ID: 06-26 [Landa Diesel Power Washer]									
100 HR SERVICE	Hours	100	8,302	8,402	100	7/28/2023	8,302	9/10/2023	0.00 %
Asset ID: 06-47 [2006 Yamaha Rhino]									
100 HR SERVICE	Hours	100	32	100	68		0	5/24/2026	32.00 %
Asset ID: 08-01 [5,000 Gallon Water Wagon]									
1000 HR	Hours	1000	10,211	10,635	424	8/19/2019	9,635	1/20/2024	57.60 %
250 HR	Hours	250	10,211	10,410	199	3/7/2022	10,160	10/29/2023	20.40 %
500 HR	Hours	500	10,211	10,660	449	3/7/2022	10,160	1/29/2024	10.20 %
Asset ID: 08-02 [4,000 Gallon Water Truck]									
1000 HR	Hours	1000	13,167	60,678	47,511	10/25/2021	59,678	1/31/2085	0.00 %
250 HR	Hours	250	13,167	59,928	46,761	10/25/2021	59,678	2/12/2084	0.00 %
500 HR	Hours	500	13,167	60,178	47,011	10/25/2021	59,678	6/9/2084	0.00 %
Asset ID: 08-14 [Johnston 605 Sweeper]									
100	Hours	250	4,704	4,950	246	3/15/2021	4,700	7/26/2023	1.60 %
100	Hours	100	4,704	4,800	96	3/15/2021	4,700	4/24/2023	4.00 %
1000 HR	Hours	1000	4,704	5,639	935	12/4/2019	4,639	9/29/2024	6.50 %
2000 HR	Hours	2000	4,704	6,639	1,935	12/4/2019	4,639	6/16/2026	3.25 %
500 HR	Hours	500	4,704	5,139	435	12/4/2019	4,639	11/21/2023	13.00 %

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Schedule ID	Cycle Type	Cycle Rate	Current Reading	Next Cycle	Units Left	Reset Date	Last Reset	Next Date	Percent Due
CRESCENT JUNCTION									
CRESCENT JUNCTION									
Asset ID: DOE 01-12 [Dual Heater]									
250 HR	Hours	250	3,169	3,419	250	10/10/2022	3,169	6/7/2022	0.00 %
Asset ID: DOE 01-44 [Doosan Generator 2013]									
GENERATORS	Hours	100	3,445	3,299	-146	8/9/2023	3,199	8/12/2023	100.00 %
Asset ID: DOE 01-45 [Doosan Generator 2013]									
GENERATORS	Hours	100	3,730	3,584	-146	8/10/2023	3,484	8/12/2023	100.00 %
Asset ID: DOE 02-14 [2002 Support Vehicle]									
30 DAY INSPECTION	Days	30			-287	10/10/2022		11/9/2022	100.00 %
REGULAR SERVICE	Days	200			96	5/11/2023		11/27/2023	52.00 %
Asset ID: DOE 02-31 [2001 GMS SUV 4X4]									
30 DAY INSPECTION	Days	30			0	7/24/2023		8/23/2023	100.00 %
REGULAR SERVICE	Days	200			191	8/14/2023		3/1/2024	4.50 %
Asset ID: DOE 02-37 [2012 Ford F750 Service Truck]									
1000 HR	Hours	1000	10,389	11,382	993	7/31/2023	10,382	12/16/2023	0.70 %
250 HR	Hours	250	10,389	10,632	243	7/31/2023	10,382	9/15/2023	2.80 %
500 HR	Hours	500	10,389	10,882	493	7/31/2023	10,382	10/16/2023	1.40 %
Asset ID: DOE 03-01 [Off Road Haul Truck]									
1000 HR	Hours	1000	16,594	17,279	685	3/28/2023	16,279	7/15/2024	31.50 %
2000 HR	Hours	2000	16,594	16,796	202		14,796	11/23/2023	89.90 %
500 HR	Hours	500	16,594	16,779	185	3/28/2023	16,279	11/14/2023	63.00 %
Asset ID: DOE 03-02 [Off Road Haul Truck]									
1000 HR	Hours	1000	19,495	19,948	453	2/28/2023	18,948	1/21/2024	54.70 %
2000 HR	Hours	2000	19,495	20,948	1,453	2/28/2023	18,948	1/4/2025	27.35 %
500 HR	Hours	500	19,495	19,448	-47	2/28/2023	18,948	8/1/2023	100.00 %
Asset ID: DOE 03-25 [Off Road Haul Truck]									
1000 HR SERVICE	Hours	1000	5,834	6,775	941	8/8/2023	5,775	4/7/2024	5.90 %
2000 HR SERVICE	Hours	2000	5,834	7,775	1,941	8/8/2023	5,775	12/12/2024	2.95 %
500 HR SERVICE	Hours	500	5,834	6,275	441	8/8/2023	5,775	12/4/2023	11.80 %
Asset ID: DOE 03-26 [Off Road Haul Truck]									
1000 HR SERVICE	Hours	1000	5,544	6,034	490	5/3/2023	5,034	12/23/2023	51.00 %
2000 HR SERVICE	Hours	2000	5,544	6,106	562	10/5/2022	4,106	1/11/2024	71.90 %
500 HR SERVICE	Hours	500	5,544	5,534	-10	5/3/2023	5,034	8/15/2023	100.00 %
Asset ID: DOE 03-27 [Off Road Haul Truck]									
1000 HR SERVICE	Hours	1000	6,486	6,590	104	1/6/2023	5,590	9/2/2023	89.60 %
2000 HR SERVICE	Hours	2000	6,486	6,471	-15	3/17/2022	4,471	8/15/2023	100.00 %
500 HR SERVICE	Hours	500	6,486	6,090	-396	1/6/2023	5,590	6/14/2023	100.00 %
Asset ID: DOE 04-09 [Compactor]									
1000 HR	Hours	1000	18,181	19,109	928	8/1/2023	18,109	6/21/2024	7.20 %
2000 HR	Hours	2000	18,181	20,109	1,928	8/1/2023	18,109	5/21/2025	3.60 %
250 HR	Hours	250	18,181	18,359	178	8/1/2023	18,109	10/15/2023	28.80 %
500 HR	Hours	500	18,181	18,415	234	1/9/2023	17,915	11/3/2023	53.20 %
Asset ID: DOE 04-10 [Dozer]									
1000HR	Hours	1000	14,184	14,734	550	2/7/2022	13,734	4/18/2024	45.00 %
2000 HR	Hours	2000	14,184	15,734	1,550	2/7/2022	13,734	7/9/2025	22.50 %
500 HR	Hours	500	14,184	14,559	375	7/25/2022	14,059	1/31/2024	25.00 %

Schedule ID	Cycle Type	Cycle Rate	Current Reading	Next Cycle	Units Left	Reset Date	Last Reset	Next Date	Percent Due
CRESCENT JUNCTION									
CRESCENT JUNCTION									
Asset ID: DOE 04-13 [CAT D6T LGP Dozer]									
1000HR SERVICE	Hours	1000	4,823	5,190	367	3/23/2023	4,190	1/27/2024	63.30 %
2000HR SERVICE	Hours	2000	4,823	6,190	1,367	3/23/2023	4,190	4/15/2025	31.65 %
500HR SERVICE	Hours	500	4,823	4,690	-133	3/23/2023	4,190	6/19/2023	100.00 %
Asset ID: DOE 04-15 [SAKAI Compactor]									
1000 HR	Hours	1000	1,087	2,000	913		1,000	1/5/2024	8.70 %
2000 HR	Hours	2000	1,087	2,000	913		0	1/5/2024	54.35 %
250 HR	Hours	250	1,087	1,250	163		1,000	9/11/2023	34.80 %
500 HR	Hours	500	1,087	1,500	413		1,000	10/20/2023	17.40 %
Asset ID: DOE 05-01 [Skidster]									
1000 HR	Hours	1000	2,249	2,730	481	3/27/2018	1,730	4/17/2029	51.90 %
2000 HR	Hours	2000	2,249	3,323	1,074		1,323	4/15/2036	46.28 %
250 HR	Hours	250	2,249	2,374	125	4/5/2022	2,124	2/5/2025	50.00 %
500 HR	Hours	500	2,249	2,624	375	4/5/2022	2,124	1/17/2028	25.00 %
Asset ID: DOE 05-14 [CAT 336 FL Excavator]									
1000 HR	Hours	1000	1,969	2,967	998	8/8/2023	1,967	3/18/2027	0.20 %
2000 HR	Hours	2000	1,969	3,967	1,998	8/8/2023	1,967	10/21/2030	0.10 %
250 HR	Hours	250	1,969	2,217	248	8/8/2023	1,967	7/7/2024	0.80 %
500 HR	Hours	500	1,969	2,467	498	8/8/2023	1,967	5/31/2025	0.40 %
Asset ID: DOE 05-20 [Komatsu WA600]									
1000 HR	Hours	1000	2,496	3,166	670		2,166	10/12/2023	33.00 %
2000 HR	Hours	2000	2,496	4,166	1,670		2,166	1/4/2024	16.50 %
500 HR	Hours	500	2,496	2,748	252	6/27/2023	2,248	9/7/2023	49.60 %
Asset ID: DOE 06-06 [Power Washer]									
6 MO SERVICE	Months	6				8/3/2023	8/1/2023	2/3/2024	10.87 %
Asset ID: DOE 06-45 [Landa Diesel Pressure Washer]									
100 HR SERVICE	Hours	100	4,263	4,342	79	7/28/2023	4,242	9/8/2023	21.00 %
Asset ID: DOE 07-10 [Fork Lift]									
1000 HR	Hours	1000	11,508	12,004	496		11,004	1/28/2024	50.40 %
2000 HR	Hours	2000	11,508	13,004	1,496		11,004	12/25/2024	25.20 %
250 HR	Hours	250	11,508	11,747	239	7/20/2023	11,497	11/4/2023	4.40 %
500 HR	Hours	500	11,508	11,997	489	7/20/2023	11,497	1/26/2024	2.20 %
5000 HR	Hours	5000	11,508	16,004	4,496		11,004	9/17/2027	10.08 %
Asset ID: DOE 07-17 [Reach Stacker]									
1000 HR	Hours	1000	4,607	5,046	439	1/3/2023	4,046	3/4/2024	56.10 %
2000 HR	Hours	2000	4,607	4,664	57	8/5/2020	2,664	9/11/2023	97.15 %
250 HR	Hours	250	4,607	4,776	169	7/31/2023	4,526	11/2/2023	32.40 %
500 HR	Hours	500	4,607	5,026	419	7/31/2023	4,526	2/23/2024	16.20 %
5000 HR	Hours	5000	4,607	5,000	393		0	2/12/2024	92.14 %
Asset ID: DOE 07-18 [Reach Stacker]									
1000 HR	Hours	1000	5,943	6,902	959	7/28/2023	5,902	7/21/2024	4.10 %
2000 HR	Hours	2000	5,943	6,015	72	1/12/2022	4,015	9/11/2023	96.40 %
250 HR	Hours	250	5,943	6,152	209	7/28/2023	5,902	10/29/2023	16.40 %
500 HR	Hours	500	5,943	6,402	459	7/28/2023	5,902	1/26/2024	8.20 %
5000 HR	Hours	5000	5,943	9,897	3,954	9/22/2022	4,897	6/15/2027	20.92 %

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Schedule ID	Cycle Type	Cycle Rate	Current Reading	Next Cycle	Units Left	Reset Date	Last Reset	Next Date	Percent Due
CRESCENT JUNCTION									
CRESCENT JUNCTION									
Asset ID: DOE 08-03 [Intern'l 4,000 Gal Water Truck]									
1000 HR	Hours	1000	10,769	11,037	268	10/28/2020	10,037	9/9/2024	73.20 %
250 HR	Hours	250	10,769	10,796	27	1/23/2023	10,546	9/25/2023	89.20 %
500 HR	Hours	500	10,769	11,046	277	1/23/2023	10,546	9/22/2024	44.60 %
Asset ID: DOE 08-05 [4,000 Gallon Water Truck]									
1000 HR	Hours	1000	5,033	5,743	710	6/1/2022	4,743	7/15/2027	29.00 %
250 HR	Hours	250	5,033	5,251	218	10/31/2022	5,001	10/28/2024	12.80 %
500 HR	Hours	500	5,033	5,243	210	6/1/2022	4,743	10/12/2024	58.00 %
Asset ID: DOE 08-16 [Kenworth T-440]									
1000 HR	Hours	1000	4,477	5,337	860	7/21/2023	4,337	5/13/2024	14.00 %
250 HR	Hours	250	4,477	4,587	110	7/21/2023	4,337	9/20/2023	56.00 %
500 HR	Hours	500	4,477	4,837	360	7/21/2023	4,337	12/8/2023	28.00 %
Asset ID: DOE 08-19 [Northstar Water Truck]									
1000 HR	Hours	1000	6,465	7,272	807	4/19/2023	6,272	9/1/2023	19.30 %
250 HR	Hours	250	6,465	6,522	57	4/19/2023	6,272	8/18/2023	77.20 %
500 HR	Hours	500	6,465	6,772	307	4/19/2023	6,272	8/23/2023	38.60 %
MOAB									
ICA									
Asset ID: 02-27 [2004 FORD E350 VAN]									
30 DAY INSPECTION	Days	30			0	7/24/2023		8/23/2023	100.00 %
REGULAR SERVICE	Days	200			187	8/10/2023		2/26/2024	6.50 %
Asset ID: 02-34 [2010 Chevy Suburban]									
30 DAY INSPECTION	Days	30			0	7/24/2023		8/23/2023	100.00 %
REGULAR SERVICE	Days	200			115	5/30/2023		12/16/2023	42.50 %
Asset ID: 03-34 [Peterbuilt haul truck]									
1500 HR	Hours	1500			1,500		0		0.00 %
15000 HR	Hours	15000			15,000		0		0.00 %
300 HR	Hours	300			300		0		0.00 %
3000 HR	Hours	3000			3,000		0		0.00 %
600 HR	Hours	600			600		0		0.00 %
900 HR	Hours	900			900		0		0.00 %
Asset ID: 05-12 [CAT 345D Excavator]									
1000HR SERVICE	Hours	1000	11,854	12,577	723	4/18/2023	11,577	6/2/2024	27.70 %
2000HR SERVICE	Hours	2000	11,854	12,564	710		10,564	5/28/2024	64.50 %
500HR SERVICE	Hours	500	11,854	12,077	223	4/18/2023	11,577	11/18/2023	55.40 %
Asset ID: 08-13 [4,000 Gallon Water Truck]									
1000 HR	Hours	1000	6,025	6,375	350	12/17/2020	5,375	12/12/2025	65.00 %
250 HR	Hours	250	6,025	6,226	201	10/24/2022	5,976	11/30/2024	19.60 %
500 HR	Hours	500	6,025	6,476	451	10/24/2022	5,976	8/24/2026	9.80 %
Asset ID: DOE 01-135 [Generator - #135 Top of Pile]									
ROUTINE PM	Days	24			-3	7/27/2023		8/20/2023	100.00 %
Asset ID: DOE 01-136 [Generator - #136 By Loadout]									
ROUTINE PM	Days	24			-3	7/27/2023		8/20/2023	100.00 %
Asset ID: DOE 01-138 [Generator - #138 SW Corner]									
ROUTINE PM	Days	24			-3	7/27/2023		8/20/2023	100.00 %
Asset ID: DOE 01-41 [Diesel Generator]									
GENERATORS	Hours	100	814	914	100	10/8/2020	814	10/10/2020	0.00 %

Schedule ID	Cycle Type	Cycle Rate	Current Reading	Next Cycle	Units Left	Reset Date	Last Reset	Next Date	Percent Due
MOAB									
ICA									
Asset ID: DOE 02-01 [2003 F-150 Pick-up]									
30 DAY INSPECTION	Days	30			3	7/27/2023		8/26/2023	90.00 %
REGULAR SERVICE	Days	200			170	7/24/2023		2/9/2024	15.00 %
Asset ID: DOE 02-03 [1999 Ford F550]									
1000HR SERVICE	Hours	1000	8,957	9,955	998	9/12/2022	8,955	11/12/2025	0.20 %
250HR SERVICE	Hours	250	8,957	9,205	248	9/12/2022	8,955	3/11/2024	0.80 %
500HR SERVICE	Hours	500	8,957	9,455	498	9/12/2022	8,955	9/30/2024	0.40 %
Asset ID: DOE 02-04 [2007 Ford F650]									
1000HR SERVICE	Hours	1000	12,859	13,293	434	3/24/2023	12,293	3/29/2024	56.60 %
250HR SERVICE	Hours	250	12,859	12,543	-316	3/24/2023	12,293	3/15/2023	100.00 %
500HR SERVICE	Hours	500	12,859	12,793	-66	3/24/2023	12,293	7/20/2023	100.00 %
Asset ID: DOE 02-05 [2001 Kenworth Lube Truck]									
1000HR SERVICE	Hours	1000	34,761	35,026	265	11/29/2022	34,026	6/12/2023	73.50 %
250HR SERVICE	Hours	250	34,761	35,011	250	7/24/2023	34,761	6/10/2023	0.00 %
500HR SERVICE	Hours	500	34,761	35,261	500	7/24/2023	34,761	7/12/2023	0.00 %
Asset ID: DOE 02-06 [2004 Chevy Pick-up]									
30 DAY INSPECTION	Days	30			7	7/31/2023		8/30/2023	76.67 %
REGULAR SERVICE	Days	200			95	5/10/2023		11/26/2023	52.50 %
Asset ID: DOE 02-08 [1991 GMC Mechanic Truck]									
1000 HR	Hours	1000	3,036	3,863	827	6/20/2023	2,863	11/11/2024	17.30 %
250 HR	Hours	250	3,036	3,113	77	6/20/2023	2,863	10/2/2023	69.20 %
500 HR	Hours	500	3,036	3,363	327	6/20/2023	2,863	2/14/2024	34.60 %
Asset ID: DOE 02-16 [1992 Ram 350 Van]									
30 DAY INSPECTION	Days	30			21	8/14/2023		9/13/2023	30.00 %
REGULAR SERVICE	Days	200			45	3/21/2023		10/7/2023	77.50 %
Asset ID: DOE 02-18 [1993 Chevy Suburban]									
30 DAY INSPECTION	Days	30			21	8/14/2023		9/13/2023	30.00 %
REGULAR SERVICE	Days	200			135	6/19/2023		1/5/2024	32.50 %
Asset ID: DOE 02-23 [2005 GMC Tahoe]									
30 DAY INSPECTION	Days	30			8	8/1/2023		8/31/2023	73.33 %
REGULAR SERVICE	Days	200			-65	12/1/2022		6/19/2023	100.00 %
Asset ID: DOE 03-03 [Off Road Haul Truck]									
1000 HR	Hours	1000	15,221	15,407	186	8/24/2022	14,407	12/8/2023	81.40 %
2000 HR	Hours	2000	15,221	16,407	1,186	8/24/2022	14,407	7/11/2025	40.70 %
500 HR	Hours	500	15,221	15,406	185	5/29/2023	14,906	12/7/2023	63.00 %
Asset ID: DOE 03-08 [Haul Truck]									
1500 HR	Hours	1500	17,681	17,734	53	7/7/2022	16,234	3/18/2023	96.47 %
15000 HR	Hours	15000	17,681	29,762	12,081	6/16/2021	14,762	2/10/2035	19.46 %
300 HR	Hours	300	17,681	17,932	251	2/14/2023	17,632	5/28/2023	16.33 %
3000 HR	Hours	3000	17,681	17,762	81	6/16/2021	14,762	3/28/2023	97.30 %
600 HR	Hours	600	17,681	18,232	551	2/14/2023	17,632	9/14/2023	8.17 %
900 HR	Hours	900	17,681	18,532	851	2/14/2023	17,632	12/31/2023	5.44 %

Schedule ID	Cycle Type	Cycle Rate	Current Reading	Next Cycle	Units Left	Reset Date	Last Reset	Next Date	Percent Due
MOAB									
ICA									
Asset ID: DOE 03-09 [Haul Truck]									
1500 HR	Hours	1500	84,395	19,394	-65,001	6/17/2022	17,894	11/24/2014	100.00 %
15000 HR	Hours	15000	84,395	29,945	-54,450	5/28/2020	14,945	4/23/2016	100.00 %
300 HR	Hours	300	84,395	84,695	300	8/14/2023	84,395	8/23/2023	0.00 %
3000 HR	Hours	3000	84,395	20,894	-63,501	6/17/2022	17,894	2/6/2015	100.00 %
600 HR	Hours	600	84,395	84,995	600	8/14/2023	84,395	9/7/2023	0.00 %
900 HR	Hours	900	84,395	85,295	900	8/14/2023	84,395	9/22/2023	0.00 %
Asset ID: DOE 03-12 [Haul Truck]									
1500 HR	Hours	1500	20,111	21,569	1,458	8/17/2023	20,069	12/3/2024	2.80 %
15000 HR	Hours	15000	20,111	30,491	10,380	1/20/2020	15,491	10/12/2032	30.80 %
300 HR	Hours	300	20,111	20,369	258	8/17/2023	20,069	11/13/2023	14.00 %
3000 HR	Hours	3000	20,111	21,493	1,382	3/16/2022	18,493	11/8/2024	53.93 %
600 HR	Hours	600	20,111	20,177	66	5/11/2023	19,577	9/12/2023	89.00 %
900 HR	Hours	900	20,111	20,477	366	5/11/2023	19,577	12/17/2023	59.33 %
Asset ID: DOE 03-16 [Haul Truck]									
1500 HR	Hours	1500	20,154	20,736	582	2/14/2023	19,236	1/27/2024	61.20 %
15000 HR	Hours	15000	20,154	29,756	9,602	3/16/2020	14,756	10/25/2030	35.99 %
300 HR	Hours	300	20,154	20,419	265	8/21/2023	20,119	11/2/2023	11.67 %
3000 HR	Hours	3000	20,154	20,742	588	2/10/2022	17,742	1/29/2024	80.40 %
600 HR	Hours	600	20,154	20,719	565	8/21/2023	20,119	1/23/2024	5.83 %
900 HR	Hours	900	20,154	21,019	865	8/21/2023	20,119	4/14/2024	3.89 %
Asset ID: DOE 03-18 [Haul Truck]									
1500 HR	Hours	1500	19,876	20,938	1,062	6/7/2023	19,438	6/22/2024	29.20 %
15000 HR	Hours	15000	19,876	29,769	9,893	4/28/2020	14,769	6/5/2031	34.05 %
300 HR	Hours	300	19,876	19,738	-138	6/7/2023	19,438	7/14/2023	100.00 %
3000 HR	Hours	3000	19,876	20,823	947	4/19/2022	17,823	5/20/2024	68.43 %
600 HR	Hours	600	19,876	20,038	162	5/9/2023	19,438	10/7/2023	73.00 %
900 HR	Hours	900	19,876	20,338	462	5/9/2023	19,438	1/1/2024	48.67 %
Asset ID: DOE 03-19 [Haul Truck - Artic]									
1000 HR	Hours	1000	16,263	16,453	190	3/30/2022	15,453	11/6/2023	81.00 %
2000 HR	Hours	2000	16,263	16,344	81	1/11/2021	14,344	9/18/2023	95.95 %
500 HR	Hours	500	16,263	16,661	398	6/20/2023	16,161	2/6/2024	20.40 %
Asset ID: DOE 03-20 [Haul Truck - Artic]									
1000 HR	Hours	1000	16,970	17,009	39	6/6/2022	16,009	9/6/2023	96.10 %
2000 HR	Hours	2000	16,970	18,009	1,039	6/6/2022	16,009	10/21/2024	48.05 %
500 HR	Hours	500	16,970	17,050	80	11/23/2022	16,550	9/23/2023	84.00 %
Asset ID: DOE 03-21 [Haul Truck - Artic]									
1000 HR	Hours	1000	17,190	17,914	724	1/23/2023	16,914	6/7/2024	27.60 %
2000 HR	Hours	2000	17,190	17,500	310	1/24/2022	15,500	12/24/2023	84.50 %
500 HR	Hours	500	17,190	17,414	224	1/23/2023	16,914	11/19/2023	55.20 %
Asset ID: DOE 03-22 [Haul Truck-Artic]									
1000 HR SERVICE	Hours	1000	7,186	7,033	-153	12/20/2022	6,033	7/9/2023	100.00 %
2000 HR SERVICE	Hours	2000	7,186	8,033	847	12/20/2022	6,033	4/25/2024	57.65 %
500 HR SERVICE	Hours	500	7,186	7,144	-42	6/22/2023	6,644	8/10/2023	100.00 %

Schedule ID	Cycle Type	Cycle Rate	Current Reading	Next Cycle	Units Left	Reset Date	Last Reset	Next Date	Percent Due
MOAB									
ICA									
Asset ID: DOE 03-28 [2011 International Transtar]									
15000HR SERVICE	Hours	15000	9,656	23,017	13,361		8,017	9/14/2025	10.93 %
1500HR SERVICE	Hours	1500	9,656	11,057	1,401	7/18/2023	9,557	10/28/2023	6.60 %
3000HR SERVICE	Hours	3000	9,656	11,017	1,361		8,017	10/26/2023	54.63 %
300HR SERVICE	Hours	300	9,656	9,857	201	7/18/2023	9,557	8/20/2023	33.00 %
600HR SERVICE	Hours	600	9,656	10,157	501	7/18/2023	9,557	9/6/2023	16.50 %
900HR SERVICE	Hours	900	9,656	10,457	801	7/18/2023	9,557	9/24/2023	11.00 %
Asset ID: DOE 03-29 [2011 International Transtar]									
15000HR SERVICE	Hours	15000	8,959	22,350	13,391		7,350	11/14/2025	10.73 %
1500HR SERVICE	Hours	1500	8,959	8,850	-109		7,350	8/3/2023	100.00 %
3000HR SERVICE	Hours	3000	8,959	10,350	1,391		7,350	11/3/2023	53.63 %
300HR SERVICE	Hours	300	8,959	9,039	80	5/25/2023	8,739	8/13/2023	73.33 %
600HR SERVICE	Hours	600	8,959	8,871	-88	1/25/2023	8,271	8/4/2023	100.00 %
900HR SERVICE	Hours	900	8,959	9,171	212	1/25/2023	8,271	8/22/2023	76.44 %
Asset ID: DOE 03-30 [2011 International Transtar]									
15000HR SERVICE	Hours	15000	10,350	15,000	4,650		0	9/22/2023	69.00 %
1500HR SERVICE	Hours	1500	10,350	11,817	1,467	7/21/2023	10,317	8/31/2023	2.20 %
3000HR SERVICE	Hours	3000	10,350	13,317	2,967	7/21/2023	10,317	9/10/2023	1.10 %
300HR SERVICE	Hours	300	10,350	10,617	267	7/21/2023	10,317	8/23/2023	11.00 %
600HR SERVICE	Hours	600	10,350	10,917	567	7/21/2023	10,317	8/25/2023	5.50 %
900HR SERVICE	Hours	900	10,350	11,217	867	7/21/2023	10,317	8/27/2023	3.67 %
Asset ID: DOE 04-01 [Dozer]									
1000 HR	Hours	1000	14,915	15,359	444	4/12/2022	14,359	2/20/2024	55.60 %
2000 HR	Hours	2000	14,915	16,359	1,444	4/12/2022	14,359	4/8/2025	27.80 %
250 HR	Hours	250	14,915	15,108	193	7/6/2023	14,858	11/9/2023	22.80 %
500 HR	Hours	500	14,915	15,358	443	7/6/2023	14,858	2/20/2024	11.40 %
Asset ID: DOE 04-03 [2008 D6T Dozer]									
1000 HR	Hours	1000	12,467	12,977	510	3/10/2023	11,977	5/21/2024	49.00 %
2000 HR	Hours	2000	12,467	12,900	433	10/14/2021	10,900	4/10/2024	78.35 %
500 HR	Hours	500	12,467	12,477	10	3/10/2023	11,977	8/27/2023	98.00 %
Asset ID: DOE 04-04 [2009 D7R Dozer]									
1000 HR	Hours	1000	15,616	16,218	602	3/9/2023	15,218	4/29/2024	39.80 %
2000 HR	Hours	2000	15,616	17,218	1,602	3/9/2023	15,218	6/21/2025	19.90 %
500 HR	Hours	500	15,616	15,718	102	3/9/2023	15,218	10/3/2023	79.60 %
Asset ID: DOE 04-05 [2008 Tractor]									
1000 HR	Hours	1000	6,009	6,873	864	9/12/2022	5,873	12/24/2025	13.60 %
2000 HR	Hours	2000	6,009	7,873	1,864	9/12/2022	5,873	9/17/2028	6.80 %
500 HR	Hours	500	6,009	6,373	364	9/12/2022	5,873	8/11/2024	27.20 %
Asset ID: DOE 04-07 [2006 Motor Grader]									
1000 HR	Hours	1000	14,988	15,923	935	5/8/2023	14,923	8/22/2024	6.50 %
2000 HR	Hours	2000	14,988	15,885	897	3/10/2022	13,885	8/7/2024	55.15 %
500 HR	Hours	500	14,988	15,423	435	5/8/2023	14,923	2/8/2024	13.00 %
Asset ID: DOE 04-14 [CAT Motor Grader 140 M]									
1000 HR	Hours	1000	12,408	12,909	501		11,909	8/25/2023	49.90 %
2000 HR	Hours	2000	12,408	13,909	1,501		11,909	9/18/2023	24.95 %
500 HR	Hours	500	12,408	12,409	1		11,909	8/14/2023	99.80 %

Schedule ID	Cycle Type	Cycle Rate	Current Reading	Next Cycle	Units Left	Reset Date	Last Reset	Next Date	Percent Due
MOAB									
ICA									
Asset ID: DOE 05-04 [2006 Excavator]									
1000HR SERVICE	Hours	1000	16,023	16,762	739	10/5/2022	15,762	6/13/2024	26.10 %
2000HR SERVICE	Hours	2000	16,023	16,749	726		14,749	6/8/2024	63.70 %
500HR SERVICE	Hours	500	16,023	16,262	239	10/5/2022	15,762	11/20/2023	52.20 %
Asset ID: DOE 05-05 [2008 Excavator]									
1000HR SERVICE	Hours	1000	20,342	21,224	882	7/21/2023	20,224	4/24/2024	11.80 %
2000HR SERVICE	Hours	2000	20,342	21,214	872		19,214	4/22/2024	56.40 %
500HR SERVICE	Hours	500	20,342	20,724	382	7/21/2023	20,224	12/6/2023	23.60 %
Asset ID: DOE 05-07 [Skidster]									
1000 HR	Hours	1000	701	1,174	473	7/18/2019	174	9/15/2018	52.70 %
2000 HR	Hours	2000	701	2,027	1,326	6/26/2017	27	11/13/2009	33.70 %
250 HR	Hours	250	701	938	237	7/26/2023	688	2/24/2021	5.20 %
500 HR	Hours	500	701	1,188	487	7/26/2023	688	7/24/2018	2.60 %
Asset ID: DOE 05-08 [2009 WA500-6]									
1000 HR	Hours	1000	10,458	11,052	594	1/26/2023	10,052	8/29/2024	40.60 %
2000 HR	Hours	2000	10,458	12,052	1,594	1/26/2023	10,052	5/21/2026	20.30 %
500 HR	Hours	500	10,458	10,552	94	1/26/2023	10,052	10/20/2023	81.20 %
Asset ID: DOE 05-15 [CAT 349F Excavator]									
1000 HR	Hours	1000	9,211	10,150	939	7/12/2023	9,150	4/26/2024	6.10 %
2000 HR	Hours	2000	9,211	11,150	1,939	7/12/2023	9,150	1/25/2025	3.05 %
250 HR	Hours	250	9,211	9,400	189	7/12/2023	9,150	10/4/2023	24.40 %
500 HR	Hours	500	9,211	9,650	439	7/12/2023	9,150	12/12/2023	12.20 %
Asset ID: DOE 05-18 [CAT 349F Excavator]									
1000 HR	Hours	1000	7,132	7,664	532	6/9/2023	6,664	11/9/2023	46.80 %
2000 HR	Hours	2000	7,132	8,664	1,532	6/9/2023	6,664	4/7/2024	23.40 %
250 HR	Hours	250	7,132	6,914	-218	6/9/2023	6,664	7/21/2023	100.00 %
500 HR	Hours	500	7,132	7,164	32	6/9/2023	6,664	8/26/2023	93.60 %
Asset ID: DOE 05-19 [PC 490 EXCAVATOR]									
1000HR SERVICE	Hours	1000	3,805	4,081	276	2/18/2023	3,081	9/7/2023	72.40 %
2000HR SERVICE	Hours	2000	3,805	5,081	1,276	2/18/2023	3,081	11/5/2023	36.20 %
500HR SERVICE	Hours	500	3,805	4,122	317	7/20/2023	3,622	9/9/2023	36.60 %
Asset ID: DOE 08-04 [Kenworth 4,000 Gal Water Truck]									
1000HR SERVICE	Hours	1000	7,686	8,010	324		7,010	11/14/2024	67.60 %
250HR SERVICE	Hours	250	7,686	7,832	146	5/9/2023	7,582	2/18/2024	41.60 %
500HR SERVICE	Hours	500	7,686	8,082	396	5/9/2023	7,582	3/3/2025	20.80 %
Asset ID: DOE 08-08 [Peterbuilt 4,000 Gal Water Truck]									
1000HR SERVICE	Hours	1000	16,760	17,712	952	5/30/2023	16,712	10/6/2024	4.80 %
250HR SERVICE	Hours	250	16,760	16,962	202	5/30/2023	16,712	11/17/2023	19.20 %
500HR SERVICE	Hours	500	16,760	17,212	452	5/30/2023	16,712	3/4/2024	9.60 %
Asset ID: DOE 08-09 [Peterbuilt 4,000 Gal Water Truck]									
1000HR SERVICE	Hours	1000	15,629	16,142	513		15,142	2/15/2024	48.70 %
250HR SERVICE	Hours	250	15,629	15,805	176	10/3/2022	15,555	9/9/2023	29.60 %
500HR SERVICE	Hours	500	15,629	15,642	13		15,142	6/25/2023	97.40 %
Asset ID: DOE 08-15 [621 H WW Scraper]									
1000HR SERVICE	Hours	1000	10,328	10,298	-30		9,298	8/16/2023	100.00 %
2000HR SERVICE	Hours	2000	10,328	11,298	970		9,298	3/10/2024	51.50 %
500HR SERVICE	Hours	500	10,328	10,322	-6	8/24/2022	9,822	8/21/2023	100.00 %

Schedule ID	Cycle Type	Cycle Rate	Current Reading	Next Cycle	Units Left	Reset Date	Last Reset	Next Date	Percent Due
MOAB									
ICA									
Asset ID: DOE 08-18 [CT660S SBA 6 X 4]									
1000HR SERVICE	Hours	1000	5,881	27,757	21,876	11/14/2022	26,757	7/28/2025	0.00 %
2000HR SERVICE	Hours	2000	5,881	28,757	22,876	11/14/2022	26,757	8/30/2025	0.00 %
500HR SERVICE	Hours	500	5,881	27,257	21,376	11/14/2022	26,757	7/12/2025	0.00 %
Asset ID: DOE M01260 [Gorman Rupp 4" Pump]									
250 HR	Hours	250	7,050	7,262	212	3/2/2017	7,012	11/25/2019	15.20 %
Asset ID: DOE TRL-01 [Wastequip Haul Trailer]									
LUBE CHASSIS	Months	2				8/7/2023	8/2/2023	10/4/2023	31.15 %
Asset ID: DOE TRL-06 [Wastequip Haul Trailer]									
LUBE CHASSIS	Months	2				7/14/2023	6/25/2023	8/27/2023	93.44 %
Asset ID: DOE TRL-15 [Hercules Trailers]									
LUBE CHASSIS	Months	2				7/14/2023	6/26/2023	8/28/2023	91.80 %
Asset ID: DOE TRL-16 [Hercules Trailers]									
LUBE CHASSIS	Months	2				7/14/2023	6/26/2023	8/28/2023	91.80 %
Asset ID: DOE TRL-17 [Hercules Trailers]									
LUBE CHASSIS	Months	2				7/14/2023	6/26/2023	8/28/2023	91.80 %
Asset ID: DOE TRL-18 [Hercules Trailers]									
LUBE CHASSIS	Months	2				8/8/2023	7/24/2023	9/26/2023	45.16 %
Asset ID: DOE TRL-19 [Hercules Trailers]									
LUBE CHASSIS	Months	2				8/8/2023	7/24/2023	9/26/2023	45.16 %
Asset ID: DOE TRL-20 [Hercules Trailers]									
LUBE CHASSIS	Months	2				8/8/2023	7/24/2023	9/26/2023	45.16 %
Asset ID: GENERATOR [Generator G85]									
250 HR	Hours	250	11,805	12,022	217	9/12/2017	11,772	1/26/2019	13.20 %
Asset ID: RINSE SYSTEM [Rinse System]									
SEMI-ANNUAL	Months	6				6/22/2023	6/7/2023	12/9/2023	40.98 %
CLEAN AREA									
Asset ID: 03-35 [Peterbuilt haul truck]									
1500 HR	Hours	1500	16,906	18,235	1,329	5/11/2023	16,735	8/29/2023	11.40 %
15000 HR	Hours	15000	16,906	31,735	14,829	5/11/2023	16,735	11/27/2023	1.14 %
300 HR	Hours	300	16,906	17,035	129	5/11/2023	16,735	8/21/2023	57.00 %
3000 HR	Hours	3000	16,906	19,735	2,829	5/11/2023	16,735	9/8/2023	5.70 %
600 HR	Hours	600	16,906	17,335	429	5/11/2023	16,735	8/23/2023	28.50 %
900 HR	Hours	900	16,906	17,635	729	5/11/2023	16,735	8/25/2023	19.00 %
Asset ID: DOE 01-06 [Light Plant]									
150 HR	Hours	150	2,882	3,032	150		2,882	11/6/2017	0.00 %
Asset ID: DOE 02-22 [2000 Ford Flat Bed]									
30 DAY INSPECTION	Days	30			-126	3/20/2023		4/19/2023	100.00 %
REGULAR SERVICE	Days	200			108	5/23/2023		12/9/2023	46.00 %
Asset ID: DOE 02-36 [2011 International Service Truck]									
1000 HR	Hours	1000	7,640	7,745	105		6,745	9/7/2023	89.50 %
250 HR	Hours	250	7,640	7,745	105	8/22/2022	7,495	9/7/2023	58.00 %
500 HR	Hours	500	7,640	7,746	106	8/16/2021	7,246	9/7/2023	78.80 %
Asset ID: DOE 02-38 [2012 Chevy 3500]									
30 DAY INSPECTION	Days	30			17	8/10/2023		9/9/2023	43.33 %
REGULAR SERVICE	Days	200			-61	12/5/2022		6/23/2023	100.00 %

Schedule ID	Cycle Type	Cycle Rate	Current Reading	Next Cycle	Units Left	Reset Date	Last Reset	Next Date	Percent Due
MOAB									
CLEAN AREA									
Asset ID: DOE 03-17 [Haul Truck]									
1500 HR	Hours	1500	20,006	21,052	1,046	5/25/2023	19,552	6/7/2024	30.27 %
15000 HR	Hours	15000	20,006	29,999	9,993	8/27/2020	14,999	4/8/2031	33.38 %
300 HR	Hours	300	20,006	19,852	-154	5/25/2023	19,552	7/10/2023	100.00 %
3000 HR	Hours	3000	20,006	20,978	972	7/6/2022	17,978	5/18/2024	67.60 %
600 HR	Hours	600	20,006	20,152	146	5/25/2023	19,552	9/30/2023	75.67 %
900 HR	Hours	900	20,006	20,452	446	5/25/2023	19,552	12/23/2023	50.44 %
Asset ID: DOE 03-23 [2019 Kenworth Haul Trucks]									
1500 HR	Hours	1500	4,415	4,742	327	1/16/2023	3,242	12/26/2023	78.20 %
15000 HR	Hours	15000	4,415	15,000	10,585		0	12/9/2034	29.43 %
300 HR	Hours	300	4,415	4,449	34	7/6/2023	4,149	9/3/2023	88.67 %
3000 HR	Hours	3000	4,415	6,242	1,827	1/16/2023	3,242	8/2/2025	39.10 %
600 HR	Hours	600	4,415	4,749	334	7/6/2023	4,149	12/29/2023	44.33 %
900 HR	Hours	900	4,415	5,049	634	7/6/2023	4,149	4/24/2024	29.56 %
Asset ID: DOE 03-24 [2019 Kenworth Haul Truck]									
1500 HR	Hours	1500	3,860	4,457	597	1/3/2023	2,957	5/5/2024	60.20 %
15000 HR	Hours	15000	3,860	15,000	11,140		0	3/2/2037	25.73 %
300 HR	Hours	300	3,860	3,933	73	7/6/2023	3,633	9/15/2023	75.67 %
3000 HR	Hours	3000	3,860	5,957	2,097	1/3/2023	2,957	3/2/2026	30.10 %
600 HR	Hours	600	3,860	4,233	373	7/6/2023	3,633	1/26/2024	37.83 %
900 HR	Hours	900	3,860	3,655	-205	8/17/2022	2,755	5/15/2023	100.00 %
Asset ID: DOE 03-36 [2024 Kenworth T880]									
1500 HR	Hours	1500	11	1,500	1,489		0		0.75 %
15000 HR	Hours	15000	11	15,000	14,989		0		0.08 %
300 HR	Hours	300	11	300	289		0		3.77 %
3000 HR	Hours	3000	11	3,000	2,989		0		0.38 %
600 HR	Hours	600	11	600	589		0		1.88 %
900 HR	Hours	900	11	900	889		0		1.26 %
Asset ID: DOE 04-12 [John Deere Tractor]									
200HR SERVICE	Hours	200	731	857	126		657	10/2/2023	37.00 %
400HR SERVICE	Hours	400	731	1,057	326		657	12/28/2023	18.50 %
600HR SERVICE	Hours	600	731	1,257	526		657	3/25/2024	12.33 %
Asset ID: DOE 05-06 [Backhoe]									
1000 HR	Hours	1000	4,776	5,497	721	7/25/2019	4,497	7/20/2028	27.90 %
2000 HR	Hours	2000	4,776	6,055	1,279	6/14/2016	4,055	5/15/2032	36.05 %
250 HR	Hours	250	4,776	4,996	220	2/2/2023	4,746	2/14/2025	12.00 %
50 HR	Hours	50	4,776	4,796	20	2/2/2023	4,746	10/3/2023	60.00 %
500 HR	Hours	500	4,776	4,997	221	7/25/2019	4,497	2/16/2025	55.80 %
Asset ID: DOE 05-16 [CAT Mini-Excavator]									
1000 HR	Hours	1000	1,358	2,319	961	9/29/2022	1,319	3/21/2024	3.90 %
2000 HR	Hours	2000	1,358	2,000	642		0	1/6/2024	67.90 %
250 HR	Hours	250	1,358	1,569	211	9/29/2022	1,319	9/26/2023	15.60 %
500 HR	Hours	500	1,358	1,819	461	9/29/2022	1,319	11/24/2023	7.80 %

Schedule ID	Cycle Type	Cycle Rate	Current Reading	Next Cycle	Units Left	Reset Date	Last Reset	Next Date	Percent Due
MOAB									
CLEAN AREA									
Asset ID: DOE 05-17 [CAT Skidsteer Loader]									
1000 HR	Hours	1000	590	1,000	410		0	3/17/2024	59.00 %
2000 HR	Hours	2000	590	2,000	1,410		0	9/10/2025	29.50 %
250 HR	Hours	250	590	250	-340		0	2/5/2023	100.00 %
500 HR	Hours	500	590	500	-90		0	6/21/2023	100.00 %
Asset ID: DOE 06-07 [Air Compressor]									
150 HR	Hours	150	308	450	142		300		5.33 %
Asset ID: DOE 06-08 [Power Washer]									
100 HR SERVICE	Hours	100	1,522	1,579	57	6/21/2021	1,479	9/27/2024	43.00 %
Asset ID: DOE 06-09 [Welder on 02-37]									
100 HR	Hours	100	1,235	1,335	100	3/28/2022	1,235		0.00 %
Asset ID: DOE 06-13 [Mule]									
30 DAY INSPECTION	Days	30			-160	2/14/2023		3/16/2023	100.00 %
REGULAR SERVICE	Days	200			121	6/5/2023		12/22/2023	39.50 %
Asset ID: DOE 06-44 [DriPrime Diesel Pump]									
1000 HOUR	Hours	1000	300	1,000	700		0	1/7/2028	30.00 %
2000 HOUR	Hours	2000	300	2,000	1,700		0	10/24/2035	15.00 %
250 HOUR	Hours	250	300	541	241	2/3/2022	291	6/10/2024	3.60 %
500 HOUR	Hours	500	300	500	200		0	2/14/2024	60.00 %
5000 HOUR	Hours	5000	300	5,000	4,700		0	3/11/2059	6.00 %
Asset ID: DOE 07-03 [Reach Stacker]									
1000 HR	Hours	1000	16,045	16,520	475	4/15/2020	15,520	4/10/2024	52.50 %
2000 HR	Hours	2000	16,045	17,520	1,475	4/15/2020	15,520	12/9/2025	26.25 %
250 HR	Hours	250	16,045	16,254	209	2/23/2023	16,004	10/31/2023	16.40 %
500 HR	Hours	500	16,045	16,230	185	7/6/2021	15,730	10/16/2023	63.00 %
5000 HR	Hours	5000	16,045	20,520	4,475	4/15/2020	15,520	12/10/2030	10.50 %
Asset ID: DOE 07-04 [Reach Stacker]									
1000 HR	Hours	1000	16,396	16,897	501	7/3/2020	15,897	8/17/2023	49.90 %
2000 HR	Hours	2000	16,396	17,897	1,501	7/3/2020	15,897	4/2/2025	24.95 %
250 HR	Hours	250	16,396	16,640	244	8/9/2022	16,390	3/17/2023	2.40 %
500 HR	Hours	500	16,396	16,890	494	8/9/2022	16,390	8/13/2023	1.20 %
5000 HR	Hours	5000	16,396	19,405	3,009	12/4/2015	14,405	9/14/2027	39.82 %
Asset ID: DOE 07-05 [Reach Stacker]									
1000 HR	Hours	1000	16,266	17,266	1,000	10/20/2021	16,266	11/17/2023	0.00 %
2000 HR	Hours	2000	16,266	17,124	858	10/27/2016	15,124	8/30/2023	57.10 %
250 HR	Hours	250	16,266	16,516	250	10/20/2021	16,266	9/25/2022	0.00 %
500 HR	Hours	500	16,266	16,766	500	10/20/2021	16,266	2/11/2023	0.00 %
5000 HR	Hours	5000	16,266	17,960	1,694	12/2/2014	12,960	12/8/2024	66.12 %
Asset ID: DOE 07-08 [Gantry Crane]									
1000 HR	Hours	1000	14,758	14,880	122	2/23/2022	13,880	10/15/2023	87.80 %
2000 HR	Hours	2000	14,758	15,644	886	8/10/2021	13,644	11/7/2024	55.70 %
250 HR	Hours	250	14,758	14,979	221	8/9/2023	14,729	12/4/2023	11.60 %
50 HR	Hours	50	14,758	14,779	21	8/9/2023	14,729	8/24/2023	58.00 %
500 HR	Hours	500	14,758	14,949	191	10/17/2022	14,449	11/19/2023	61.80 %
5000 HR	Hours	5000	14,758	18,880	4,122	2/23/2022	13,880	5/14/2029	17.56 %
6000 HR	Hours	6000	14,758	19,644	4,886	8/10/2021	13,644	6/7/2030	18.57 %

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Schedule ID	Cycle Type	Cycle Rate	Current Reading	Next Cycle	Units Left	Reset Date	Last Reset	Next Date	Percent Due
MOAB									
CLEAN AREA									
Asset ID: DOE 07-11 [Hyster Forklift]									
1000 HR	Hours	1000	1,303	1,967	664		967	9/30/2039	33.60 %
2000 HR	Hours	2000	1,303	2,000	697		0	7/19/2040	65.15 %
250 HR	Hours	250	1,303	1,477	174	6/13/2022	1,227	11/4/2027	30.40 %
500 HR	Hours	500	1,303	1,467	164		967	8/8/2027	67.20 %
5000 HR	Hours	5000	1,303	5,000	3,697		0	6/6/2113	26.06 %
Asset ID: DOE 07-12 [Gantry Crane]									
1000 HR	Hours	1000	11,231	11,627	396	1/23/2023	10,627	2/18/2024	60.40 %
2000 HR	Hours	2000	11,231	12,627	1,396	1/23/2023	10,627	5/20/2025	30.20 %
250 HR	Hours	250	11,231	11,439	208	8/8/2023	11,189	11/24/2023	16.80 %
50 HR	Hours	50	11,231	11,239	8	8/8/2023	11,189	8/24/2023	84.00 %
500 HR	Hours	500	11,231	11,689	458	8/8/2023	11,189	3/17/2024	8.40 %
5000 HR	Hours	5000	11,231	15,543	4,312	12/29/2022	10,543	1/12/2029	13.76 %
6000 HR	Hours	6000	11,231	16,627	5,396	1/23/2023	10,627	5/23/2030	10.07 %
Asset ID: DOE 07-13 [Man Lift - JGL]									
MANLIFT	Months	6				5/22/2023	5/20/2023	11/22/2023	50.54 %
Asset ID: DOE 07-14 [Reach Stacker]									
1000 HR	Hours	1000	8,062	8,330	268	3/23/2023	7,330	10/30/2023	73.20 %
2000 HR	Hours	2000	8,062	7,969	-93	5/18/2022	5,969	7/28/2023	100.00 %
250 HR	Hours	250	8,062	8,146	84	7/18/2023	7,896	9/11/2023	66.40 %
500 HR	Hours	500	8,062	8,396	334	7/18/2023	7,896	11/16/2023	33.20 %
5000 HR	Hours	5000	8,062	9,950	1,888	8/13/2021	4,950	12/26/2024	62.24 %
Asset ID: DOE 07-15 [Reach Stacker]									
1000 HR	Hours	1000	8,114	9,062	948	8/8/2023	8,062	4/23/2024	5.20 %
2000 HR	Hours	2000	8,114	10,062	1,948	8/8/2023	8,062	1/7/2025	2.60 %
250 HR	Hours	250	8,114	8,312	198	8/8/2023	8,062	10/11/2023	20.80 %
500 HR	Hours	500	8,114	8,562	448	8/8/2023	8,062	12/15/2023	10.40 %
5000 HR	Hours	5000	8,114	10,067	1,953	9/28/2021	5,067	1/8/2025	60.94 %
Asset ID: DOE 07-16 [Reach Stacker]									
1000 HR	Hours	1000	8,369	9,065	696	6/21/2023	8,065	2/12/2024	30.40 %
2000 HR	Hours	2000	8,369	8,272	-97	5/24/2022	6,272	7/28/2023	100.00 %
250 HR	Hours	250	8,369	8,315	-54	6/21/2023	8,065	8/8/2023	100.00 %
500 HR	Hours	500	8,369	8,565	196	6/21/2023	8,065	10/9/2023	60.80 %
5000 HR	Hours	5000	8,369	10,004	1,635	7/29/2021	5,004	10/5/2024	67.30 %
Asset ID: DOE 08-07 [4,000 Gallon Water Truck]									
1000 HR	Hours	1000	8,227	50,546	42,319	3/10/2022	49,546	12/22/2150	0.00 %
250 HR	Hours	250	8,227	49,796	41,569	3/10/2022	49,546	9/19/2148	0.00 %
500 HR	Hours	500	8,227	50,046	41,819	3/10/2022	49,546	6/20/2149	0.00 %
Asset ID: DOE 10-22 [VERMEER Chipper]									
30 DAY INSPECTION	Days	30			10	8/3/2023		9/2/2023	66.67 %
REGULAR SERVICE	Days	200			68	4/13/2023		10/30/2023	66.00 %
Asset ID: LIDDING NORTH [North lid]									
MONTHLY	Days	30			-3	7/21/2023		8/20/2023	100.00 %
Asset ID: LIDDING SOUTH [South lid]									
MONTHLY	Days	30			-3	7/21/2023		8/20/2023	100.00 %

FACILITIES:

Site	Duty	Section C Driver	Frequency
Moab / Crescent Junction	Facility Inspections	C.4.1	Quarterly
Moab / Crescent Junction	Fire Extinguishers	C.4.1	Monthly
Moab / Crescent Junction	Fire Extinguisher Certification	C.4.1	Annual
Moab / Crescent Junction	Smoke/CO Detectors	C.4.1	Bi-Annual
Moab / Crescent Junction	Exit Signs	C.4.1	Monthly
Moab / Crescent Junction	E-Lights	C.4.1	Monthly
Moab / Crescent Junction	Eye Wash Stations	C.4.1	Monthly
Moab / Crescent Junction	Pest Inspection	C.4.1	Bi-Annually (twice annually)
Moab / Crescent Junction	HVAC Inspections	C.4.1	Annually
Moab / Crescent Junction	Repair Ruts and Road Degradation	C.4.1	As Necessary
Moab	Perform Cleaning Duties in IT Server Trailer	C.4.1	Weekly
Crescent Junction	Perform Cleaning Duties	C.4.1	Twice Weekly

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TO Attachment 6

**Government-Furnished Container Inventory (Master IDIQ Contract
Attachment J-14)**

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Last Maintenance PMs, Panel Repair, Misc Repairs & Measurements (as of 05/31/2023)		
Container No.	Date	Notes
1	10/10/22	PM; Welded 2 new twist locks into place. J-Hook 2 7/8"
2	8/4/22	PM; Rebuilt 2 twist locks. 4 bolts, 2 springs, 2 ball bearings. J - Hook 2 3/4"
3	9/12/22	PM; 2 # stencils, Rebuilt 2 twist locks. J-Hook 2 7/8"
4	6/27/22	PM;Welded cracked welds & hole in lid, hole was a small drilled as an old test port, spily plug welded. Replace endgate gasket - j-hooks with in spec.
5	3/1/22	PM;Lid has hole. RAD 7 11. Welded cracked welds on bottom. Patched lid.
6	8/22/22	PM; Rebuilt 1 twist lock, 2 bolts, 1 spring and 1 tension ball. J-Hook 2 7/8"
7	2/16/23	PM; Replaced end gate gasket. Cam lock good and J-Hooks within spec. J- Hook 2 3/4.
8	8/10/22	PM; Rebuilt 2 twist locks, need Rad 7 sticker, J-Hook 3"
9	8/5/21	PM; Tightened Jam Nuts; Replaced Right Bulkhead End Lid Lock
10	2/16/23	PM;Damage ribs and floor plate-load point plate cracked-lid holes. Bottom welded.J-Hook 2 7/8"
11	7/14/22	PM;
12	9/1/22	PM; J-Hook 2 7/8"
13	6/20/22	PM;Welded cracked welds on bottom. Straightened 4 floor beams. Patched cracks on lid. Tightened jam nuts and lubed linkage with dry graphite.
14	11/10/21	PM; replace 2 Rad 7; 1 tailgate hinge zerk.
15	10/21/21	PM
16	11/16/21	PM
17	12/28/21	PM; 2 tailgate end grease zerks, adjusted cam system
18	8/4/22	PM; Needs paint, straightened gasket retainer. J-Hook 2 7/8"
19	8/26/21	PM; Welded cracked welds on bottom; Straightened floor beams; Tightened jam nuts and lubed linkage with dry graphite
20	4/21/21	PM, Repair panels 1,4,5,6,7,8,12, replaced both bulkhead end lid locks
21	7/25/22	PM; Rebuilt 2 twist locks
22	9/15/22	PM; Replaced J-Hook. Welded cracked welds on floor & reinforced poor welds. Dry graphite lube camshaft. J-Hook 2 7/8"
23	8/8/22	PM;Replace 1 tailgate left side
24	9/1/22	PM; Welded new twist lock into place. Rebuilt 2 twist locks.Welded cracked welds on bottom. 2 # stencils. J-Hook 2 7/8"
25	6/29/21	PM; Replace 2 twist lock; Lid locks
26	11/17/22	PM; Welded bottom, J-Hook 2 3/4"
27	9/27/22	PM; Dry graphite lubed camshaft. Welded cracked welds on bottom floor. J-Hook 2 3/4".
28	8/25/22	PM; Front right and front left replace placard stickers.
29	3/24/22	PM;Welded cracked welds, repaired panels # 4 & 8. Repaired holes in lid.Lubed with dry graphite. Tightened jam nuts.
30	3/9/22	PM; Rebuilt twist lock
31	6/29/20	PM; replace 2 Rad7; 1 zerk
32	3/7/18	Container spray coating completed - Corner casting damage - Do not return to service without replacement
33	1/17/23	PM; Twist lock needs replaced, hinge needs straightened, replaced right side tailgate end lid lock, straightened and welded left tailgate hinge. Rad 7 sticker, replaced end gate gasket. Welded bottom. J-Hook 2 3/4"
34	2/8/23	PM; Welded bottom, replaced J-Hook, replaced end gate gasket(within specs and working properly.) J-Hook 2 3/4"

MOAB REMEDIAL ACTION CONTRACT, PILE COMPLETION TASK ORDER
 IDIQ CONTRACT NO. 89303322DEM000073, TO NO. 89303323FEM400390

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35	2/8/23	PM; Rebuilt 1 twist lock, replaced 1 zerk fitting, Rad 7 stickers, Replaced lid lock - welded hinge. J - Hook 2 3/4"
36	10/25/21	PM; Adjusted all j-hooks down to 2 5/8"
37	8/2/22	PM; Rebuilt 2 twist locks. J-Hook 2 7/8"
38	3/2/23	PM; Replaced twist lock, rebuilt 1 twist lock. J-Hook 2 3/4"
39	7/1/20	PM; Replaced 2 bolts; 1 Rad7; 1 zerk
40	11/9/21	PM; Replaced 1 Rad 7; 3 bolts in lid locks; 2 tailgate hinge zerks
41	7/14/21	PM
42	7/13/20	PM; replace 1 Rad7; 1 zerk
43	7/21/22	PM; Cracked weld on 2 x camshaft keepers, welded. Welded 1 crack on side sill , next to J-hook. Welded cracked welds on bottom & reinforced low quality welds. Used dry graphite lube on camshaft. Straightened floor beam.
44	9/28/20	PM; Replaced 2 fingers that were bent; adjusted all fingers to spec.
45	2/6/23	PM; Floor plate needs repaired - welded bottom, Rebuilt twist lock, replaced zerk fitting.
46	2/2/23	PM;Welded twist lock on, J-Hook support rewelded, replaced whallered nut. J-Hook 2 3/4"
47	8/10/22	PM; Rebuilt 2 twist locks, needs paint, straightened floor beam. Rad 7 sticker, J-Hook 2 7/8"
48	12/29/21	PM
49	2/1/23	PM; Welded bottom, replace J - Hook, J - Hook 2 7/8"
50	12/29/21	PM; Adjusted cam system; 1 tailgate grease zerk.
51	2/18/20	PM; Welded cracked welds on bottom; repaired hole in lid; repaired panels #1,2,6; replaced lid lock; tightened jam nuts and lubed linkage.
52	12/28/21	PM; 1 tailgate hinge zerk; adjusted cam system
53	7/14/22	Hooks looked ok. Welded cracked welds on bottom. Straightened floor beams.
54	6/14/22	PM;Welded cracked welds on bottom. Tightened jam nuts and lubed linkage with dry graphite.
55	12/28/21	PM; Replace 1 Rad 7; 1 lid lock bolt; adjusted cam system
56	11/8/21	PM; Thin panels, repaired 13 panels-panels;2,3,4,5,6,7,8,9,10,11,12,13,14
57	12/14/22	Replaced J Hook and adjusted J Hooks; J Hook 2 3/4"
58	11/10/21	PM; tighten loose bolt; grease all locks and hinges
59	7/5/22	PM
60	1/10/23	PM; Rad 7 sticker, replaced # stencil, replaced J-Hook nuts. J-Hook 2 3/4"
61	3/1/22	PM
62	5/24/23	PM; Rebuilt 1 twist lock, replaced 1 Rad 7 sticker.
63	3/3/22	graphite
64	1/5/23	PM; 2 Rad 7 stickers, rebuilt 1 twist lock, welded bottom, J Hook 3"
65	7/25/22	PM;Replaced 2 lid lock bolts, new spring
66	12/29/21	PM; replace 1 Rad 7; 1 zerk; Adjusted cam system
67	12/15/22	Welded J Hook support
68	6/20/22	PM; Replaced broken J-hook
69	8/2/22	PM; Rebuilt 4 twist locks, replaced gasket, welded & starightened gasket retainer, welded cracked welds on bottom, dry graphite lubed cam lock.
70	9/1/22	PM; J-Hook 3"
71	9/1/22	3"
72	12/29/21	PM
73	6/21/22	PM;2 separate cracks welded on tail gate sill. 1 pin hole on bulk head, welded closed 6/21/22.
74	5/25/22	PM;
75	8/25/22	PM; Rebuilt 2 twist locks. Replaced 2 rad 7 stickers. Replaced & welded J-Hook support bracket. Dry graphite lubed cam shaft. Welded cracked welds on bottom.
76	6/16/22	PM;Welded cracked welds on bottom. lLubed linkage with dry graphite and tightened jam nuts.
77	3/1/22	PM;Welded cracked welds, lubed with dry graphite, tightened jam nuts

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78	3/1/22	PM; RAD 7 – 8 1 Zert tailgate hinge
79	7/5/22	PM;Straightened and welded left tail gate hinge. Replaced lid, twist lock.
80	7/8/22	PM; Rebuilt 2 twist locks
81	10/13/22	PM; Replace endgate gasket.
82	7/8/22	PM;
83	11/7/22	PM; 3 new springs, 3 new bolts, 1 Rad 7 sticker, J Hook 3 "
84	12/28/21	PM
85	7/21/22	PM; Welded cracks on floor. Graphite dry lube camshaft.Added new spring. Replaced two bolts. J- Hook 2 7/8"
86	10/24/22	PM; Rebuilt 4 twist locks. J-Hook 3"
87	4/20/22	PM;Rebuilt twist lock
88	6/27/22	PM;Grease zert , Straighten twist lock.
89	9/19/22	PM; Hinge needs straightened. Rebuilt 1 twist lock. Straightened & welded left tailgate hinge. J-Hook 3"
90	6/29/22	PM; #2 Stencil, 1 Rad sticker
91	10/21/21	PM; Replaced bent angle with 1"x1" bar, supports j-hook, replaced j-hook, adjusted j-hook.
92	11/8/21	PM; Repaired bulkhead panels #12,13,14; Repalced Rad 7 and stencil
93	7/19/21	PM
94	5/24/22	PM
95	9/27/22	PM; Welded cracks on floor plate & cracked welds. Dry graphite lubed camshaft. J-Hook 2 7/8"
96	1/20/22	PM; replaced broken twist lock bolt; welded cracked welds on bottom; replaced finger support. Tightened jam nuts; lubed linkage with dry graphite.
97	6/20/22	PM;Cracked weld/fixed, welded.
98	11/10/21	PM; repaired broken bolt/extract and tap; loose lock bolts; replace 1 placard; grease locks and hinges
99	3/1/22	PM;j hooks need adjusted, Adjusted center j-Hook 2/78' welded cracked welds on bottom. Tightened Jam nuts. Lubed linkage with dry graphite.
100	3/1/22	PM; Needs lid lock work done
101	3/14/22	PM
102	12/29/21	PM; Adjusted cam system
103	11/9/21	PM; Replaced 1 lid lock bolt; 1 zerk on tailgate hinge
104	10/6/20	PM; 1 Rad7; 3 zerks
105	8/29/22	PM; Rebuilt lid locks, #Stencil, J-Hook 3"
106	5/17/23	PM; Welded top right guesset on tailgate end. J-Hook 2 7/8"
107	8/10/22	PM; Dry graphite lubed camshaft and welded cracks in floor. J-Hook 2 7/8"
108	2/21/23	PM; Rebuilt twist lock, repainted radioactive decal, paint corner castings, replaced J - Hook support.
109	2/2/23	PM; J - Hook hinge plate repaired, holes in floor plate-welded bottom, replaced lid lock 02-14-23.
110	10/25/21	PM; Replaced 2 lid lock bolts and 2 Rad 7 stickers
111	8/5/21	PM; Tightened Jam Nuts; Replaced Right and Left Lid Locks on Tailgate End
112	4/18/23	Welded J-Hook support.
113	7/27/21	PM; Replaced both left & right lid locks on bulkhead end
114	5/17/21	PM; Repaired panel #13, Repaired hole in floor and welded cracked welds, lubed linkage with dry graphite
115	1/19/22	PM; welded cracked welds on bottom; replaced gasket and adjusted fingers; lubed linkage with dry graphite and tightened jam nuts.
116	1/25/23	PM; Rebuilt 3 twist locks, replaced 1 zerk fitting, welded bottom. J-Hook 2 3/4"
117	7/26/21	PM; Replaced Lid lock right side bulkhead end; welded cracked welds on bottom
118	12/28/21	PM; Adjusted cam system
119	12/29/21	PM
120	12/28/21	PM; replaced 1 Rad 7

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121	2/23/23	PM; # stencil & paint, repaired bottom. J-Hook 2 3/4"
122	6/1/22	PM;Welded. Cut out J-hook key hole. Fabricated & installed new section.
123	4/21/22	PM;Fingers need adjusted
124	7/20/22	PM;Welded 2 new keepers into places of missing . Welded crack on side sill next to J-hook
125	7/28/22	PM; Rebuilt 4 twist locks, Rad 7 - 2 stickers, dry graphite lubed cam lock, welded cracked welds on bottom. J-Hook 2 3/4"
126	12/29/21	PM; Adjusted cam system; 1 lid grease zerk
127	12/27/22	PM; Replaced zerk fitting. J Hook 2 3/4"
128	8/10/22	PM; J-Hook 2 3/4"
129	8/8/22	PM;Replace 1 left side
130	12/29/21	PM
131	3/1/22	PM;GREASE CERT FAR LEFT TAIL GATE HINGE
132	4/24/23	PM;Rebuilt twist lock. J-Hook 2 7/8"
133	3/1/22	PM; needs j hook adjustment
134	8/31/22	PM; Rebuilt 3 twist locks. Patched hole in lid. Dry graphite lubed cam shaft.
135	3/1/22	PM;
136	4/28/22	PM;Rebuilt 2 twist locks 1 grease fitting
137	10/13/22	PM; Rebuilt 3 twist locks. 2 # stencils. J-Hook 2 7/8"
138	1/13/22	PM
139	3/22/22	PM;All panels have been repaired. Bottom welds have been welded. Tightened Jam nuts
140	11/2/22	PM; 1 rad 7 sticker, replaced 1 twist lock & welded, 2 springs replaced, painted load points, welded cracked welds on bottom.
141	11/15/21	PM; Replaced left tailgate end lid lock
142	1/17/23	PM; Paint # stencils, J-Hook 2 3/4"
143	1/11/23	PM; Welded bottom, rebuilt 1 twist lock, 2 Rad 7 stickers. J-Hook 2 3/4"
144	10/16/13	Greased twist locks and tailgate
145	4/4/22	PM;Can was measured on back
146	7/13/22	PM;
147	8/25/22	PM; Replaced L/F missing Zerk.
148	11/2/21	PM; 1 Rad 7
149	8/16/22	PM; Welded cracked welds, dry graphite lubed camshaft, welded gasket retainer. Finish greasing, J-Hook 2 3/4"
150	4/6/23	PM; Repaired bottom. J-Hook 2 7/8"
151	12/28/21	PM
152	1/11/23	PM; J-Hook support needs fixed. Welded bottom. J-Hook 2 7/8"
153	8/24/22	Welded J-Hook support.
154	7/8/21	PM; grease all locks & hinges
155	11/3/21	PM; Replaced 1 bolt; 3 tailgate zerks; 1 lid lock zerk
156	8/22/22	PM; Rebuilt 2 twist locks. Dry Graphite lubed cam shaft. Welded cracks on bottom. J-Hook 2 7/8"
157	8/16/22	PM; Rebuilt 3 twist locks.
158	5/5/22	PM;patched holes and cracks on lid. Lubed linkage with dry graphite, Welded cracked welds on bottom , tightened jam nuts. Lid lock need replaced
159	12/20/19	Repaired 1,4,7,8 panels
160	10/5/22	PM; Welded new twist lock into place. Straightened door latch hook. Dry graphite lubed camshaft. J-Hook 3"
161	5/13/20	PM; replaced 1 Rad7, 2 caution, and 1 lid stencil
162	2/20/23	PM; Replaced endgate gasket and cut out liner cover, spray around gasket area. Cam locks working and J-Hooks within specs. Welded bottom. J-Hook 2 3/4".
163	4/20/23	PM; Replace J Hook support, weld bottom, J Hook 2 7/8"
164	12/28/21	PM; replaced 1 Rad 7
165	9/14/21	PM; Welded broken welds on 2 cam locks keepers; tightened jam nuts and lubed linkage.

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166	12/27/21	PM; Tightened J-Hooks; replaced 1 Rad 7; Repair crack in floor plate.
167	8/15/22	PM; 2 Rad 7 stickers, J-Hook 2 7/8"
168	4/12/23	PM; secondary hook straightened, replaced twist lock, welded bottom. J-Hook 2 3/4"
169	12/14/21	PM; Replaced bolt on twist lock; send it
170	4/4/22	PM; bottom needs weld. Replaced tail gate end right lid lock. Welded cracked welds on bottom. Lubed linkage with dry graphite and tightened jam nuts.
171	12/28/21	PM; replaced 2 Rad 7; 1 bulk end socket hd.
172	6/15/22	PM;
173	8/5/21	PM; Replaced Right Bulkhead End Lid Lock; Chaulked Hole in Outside Pantel #9. Also Chaulked Top Panel Weld on Panel 8 & 9
174	12/29/21	PM
175	12/28/21	PM; replaced 1 Rad 7
176	6/21/22	PM;Welded cracked welds on bottom. Tightened jam nuts and lubed linkage with dry graphite
177	10/13/22	PM; Welded new twist lock into place. Replaced 2 ball bearings&springs along with 4 new bolts.
178	8/29/22	
179	9/8/22	PM;Rebuilt 1 twist lock. Gasket channel needs weld. Welded cracked welds on floor. Dry graphite lubed camshaft. J-Hook 2 7/8"
180	7/21/22	PM; Welded crqcked welds & reinforced weak/low quality welds. Graphite dry lubed camshaft.
181	4/25/22	Replaced broken J hook, Adjusted J hook 2 7/8
182	11/15/22	PM; Weld bottom, J Hook 2 7/8"
183	7/14/22	PM;REBUILT 2 TWIST LOCKS
800001	7/22/21	PM; replaced left bulkhead end lid lock; removed gasket cleaned & replaced
800002	7/29/21	PM; Replaced Right Bulkhead End Lid Lock; Rebuilt Left Bulkhead End Lid Lock
800003	11/28/22	PM; Rebuilt 1 lid lock, welded bottom, need # stencil, J Hook 2 7/8"
800004	9/13/22	PM; Rebuilt 1 twist lock. Replaced endgate gasket. J-Hook within spec.
800005	3/8/23	PM; R7 and paint, adjusted J-Hooks, replaced 1 nut. J-Hook 2 7/8"
800006	8/8/22	PM;Replace 1 bulkhead-2 lid lock cap bolts repaired
800007	4/3/23	PM; Need paint & rad 7 sticker, rebuilt 1 twist lock, repaired bottom. J-Hook 2 3/4"
800008	12/27/21	PM; 1 rad 7; 1 lid lock zerk
800009	10/12/22	PM; Replace endgate gasket. Adjust J-Hooks to spec. J-Hook 2 7/8"
800010	7/14/21	PM; welded reight side;welded cracked welds on bottome; tightened j hooks lock nuts and jam nuts
800011	12/13/21	PM; Replaced lid lock right side tailgate end; stencil
800012	7/6/22	PM: Adjust j-hooks to open. Replaced end gate gasket.
800013	9/15/22	PM; Welded bottom on cracked welds. Patched hole in lid. Dry graphite lubed cam shaft. J-Hook 2 7/8"
800014	4/28/22	PM;Tightened jam nuts and lubed linkage with dry graphite. Welded cracked welds on bottom.
800015	8/8/22	PM;3 RAD 7
800016	12/27/21	PM; adjusted cam system; tailgate hinge zerk
800017	12/27/22	PM; Rad 7 sticker, # stencil, rebuilt 1 twist lock, J Hook 3"
800018	4/14/22	PM; Welded cracked welds on bottom. Patched cracks in lid. Tightened jam nuts and lubed linkage with dry graphite.
800019	12/2/21	PM; Tighten loose bolts; replace placard; grease all locks and hinges.
800020	2/28/22	PM;Broken weld on tailgate gasket. Rad 7-4. J hook needs adjustment
800021	10/16/17	see above
800022	3/27/18	see above
800023	7/31/17	see above

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800024	11/7/22	PM; Welded new twist lock. Welded cracked keeper. 3 new springs. 4 new bolts. 2 new grease zerks for door hinges. Replaced gasket.
800025	1/10/23	PM; Replaced end gate gasket and gasket sill. J-Hook 2 7/8"
800026	6/6/22	PM;Secondary latch hook. Repaired right side tail gate gasket channel.Straightened both left and right secondary tail gate hooks. Adjusted left side hook linkage. Welded cracked welds on bottom. Patched lid. Tightened jam nuts and lubed linkage with dry graphite.
800027	8/23/17	see above
800028	1/18/22	PM; welded patch on floor and replaced one floor beam; welded cracked welds on bottom; lubed linkage with dry graphite
800029	1/24/18	see above
800030	8/16/17	see above
800031	3/1/22	PM;J-hooks need adjstment – inspect side panel welds –Rad 7-2
800032	5/2/23	PM; J-Hook 3"
800033	6/29/22	PM; 1 rad, 7 sticked, 3" J-Hook
800034	1/11/22	PM;Replaced 3 J hook nuts. Adjusted cam system.
800035	6/29/22	PM; Welded and straightened hinge. Twist lock replaced, new welded into place.
800036	8/21/17	see above
800037	8/15/22	PM; Dry graphite lubed camshaft, welded cracked welds on floor, patched holes in lid. Stencil/Rad 7
800038	6/19/12	Greased twist locks and tailgate
800039	9/13/22	PM; Welded cracked welds on floor. Replaced endgate gasket. Patched hole in lid. Dry graphite lubed camshaft. J-Hooks within specs.
800040	6/29/22	PM;Welded cracked welds on bottom. Lubed linkage with Dry Graphite and tightened jam nuts.
800041	6/30/22	PM;Welded cracked welds on bottom. Lubed linkage with Dry Graphite and tightened jam nuts.
800042	6/30/22	PM; Rebuilt a twist lock. Welded broken welds & cracks on bottom. Lubd cam lock with graphite lube.
800043	9/18/17	see above
800044	6/8/22	PM; Welded craced welds on bottom, tightened jam nuts and lubed linkage with dry graphite.
800045	12/28/21	PM; 1 tailgate hinge zerk; 1 rad 7
800046	3/15/23	PM; # Stencil & paint, replaced J-Hook nuts, repaired bottom, end gate gasket replaced. J-Hook 2 7/8"
800047	8/16/21	PM
800048	7/14/22	PM;
800049	1/31/23	PM; tail gate greased. Welded bottom. J-Hook 2 3/4"
800050	6/9/22	PM;Caulked panel #10 2x stensil
800051	8/8/22	PM;1 RAD 7 , Gasket getting older
800052	11/16/21	PM; Replaced Gasket; adjusted J-Hooks; Bad Lid
800053	3/2/22	PM; Replaced RAD 7 & stencil #
800054	10/11/21	PM;Welded patch on lid. Tightened jam nuts and lubed linkage with dry graphite.
800055	1/11/23	PM; Adjusted J-Hook. J-Hook 2 3/4"
800056	9/16/21	PM
800057	7/31/17	see above
800058	2/16/21	PM
800059	4/21/22	PM; Welded hole right side sill. Tightened jam nuts and lubed linkage with dry graphite. Welded cracked welds on bottom.
800060	7/14/21	PM; welded cracked welds on bottom; lubed linkage with dry graphite; Replaced lid lock right side bulkhead end
800061	6/2/22	PM;Welded cracked welds on bottom, tightened jam nuts and lubed linkage with dry graphite. Welded patched on lid.Welded crcked welds on bottoms, checked bottomo corner castings with gauge – Ok.
800062	8/25/22	PM; J-Hooks need adjustment, LR tailgate hinge,bad zerk, RC tailgate hinge, bad zerk.

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800063	2/28/22	PM; RAD 7-1
800064	9/20/17	see above
800065	4/13/22	PM;replaced endgate gsket, adjusted j-hooks within spec.
800066	6/15/21	PM; replaced lid lock right side bulkhead end
800067	3/1/22	PM; RAD 7-1. 1 Cotter pin tailgate pin
800068	8/8/22	PM; Gasket getting older - still good
800069	10/25/21	PM; Welded cracked welds on bottom; Replaced right tailgate hinge; tightened jam nuts
800070	2/28/22	PM;RAD 7-4 Bad deten spring ball bulk head end. Cert talgate hinge
800071	3/1/22	PM;J-hook needs adjustment . RAD 7-1.
800072	1/5/23	PM; Welded twist lock on.Welded bottom. Gasket repaired. Corner post cap need replaced.
800073	4/21/21	PM; Replaced seal and center j hook; adjusted all j hooks to spec
800074	12/27/22	PM; Rebuilt 3 twist locks, twist lock need replaced, hinge needs straightened, welded bottom, replaced lid lock, bent back pin ear on tail gate. J-Hook 3"
800075	11/10/21	PM; replace 4 zerks on lid locks; tailgate hinges; replaced 2 Rad 7
800076	11/22/21	PM; Replace 3 placards; rebuild RR lock; extract and replace broken bolt; lightened loose bolts; replace broken zerk; grease all locks and hinges.
800077	7/13/21	PM; Re-weld tailgate hinge on left hand side.
800078	12/21/15	see above
800079	2/28/22	PM;J-hook needs adjustment .
800080	9/27/22	PM; Welded new twist lock into place. Welded cracked welds on floor/reinforced poor quality welds. Patched 2 holes on lid. Dry graphite lubed camshaft. Patched holes in lid. J-Hook 2 7/8"
800081	8/3/22	PM; Cut out & welded new twist lock assembly. Rebuilt 3 twist locks, new springs, bolts, bearings. Welded cracked welds on bottom. Dry graphite lubed cam lock. 2 stencils, 1 Rad 7 sticker. J-Hook 3"
800082	9/13/21	PM; Bent Secondary Latch Hood
800083	7/8/21	PM; replaced lid lock lef side bulkhead end
800084	2/9/22	PM; Needs weld
800085	3/2/16	Perm OOS
800086	9/19/22	PM; Tightened left J-Hook from 3" to 2 13/16". Straightened secondary hatch hook.Gasket leaking on one side.
800087	7/26/21	PM; replaced lid lock; left side tailgate end; tightened jam nuts
800088	5/31/22	PM;Welded cracked welds on bottom. Tightened jam nuts and lubed linkage with dry graphite.
800089	3/23/23	PM; Replaced J-Hook nuts & adjusted. #stencil & paint. J- Hook 2 7/8".
800090	1/11/23	PM; Welded bottom. Rebuilt 2 twist locks. Replaced end gate gasket. J-Hook 2 3/4"
800091	10/12/22	PM; Replace endgate gasket. Adjust J-hooks to spec. J-Hook 2 3/4"
800092	10/4/22	PM; Rebuilt 2 twist locks. 1 number stencil & paint. J-Hook 2 7/8"
800093	11/28/22	PM; Replaced right bulkhead end lid lock, welded bottom, needs #stencil.
800094	10/5/22	PM; Rebuilt 1 twist lock. J-Hook 2 3/4"
800095	4/29/20	PM; replaced 4 bolts and 1 zerk
800096	9/13/21	PM; Replaced gasket
800097	9/16/21	PM
800098	4/11/22	PM;Replaced Zert & rebuilt one twist lock. Welded crcked wleds on bottom. Lubed linkage with dry grahite and tightened jam nuts. Welded patches on lid.Replaced end gate gasket..
800099	10/4/21	PM
800100	4/19/23	PM; Bottom welded, J-Hook 2 7/8"
800101	8/16/21	PM
800102	4/18/22	PM;Welded cracked welds on bottom, tightened jam nuts and lubed linkage with dry graphite. Replaced edn gate gasket.
800103	6/7/17	see above
800104	9/28/22	PM;Replace end gate gasket & adjust j-hooks to spec.

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800105	2/16/23	PM; Welded floor plate. J-Hook 2 7/8"
800106	3/20/23	Broken J-Hook replaced. J-Hook 2 3/4"
800107	9/14/21	PM; Straightened Left Secondary Tailgate Hook
800108	8/24/22	PM; J-Hook 2 7/8 "
800109	10/20/22	PM; replaced 2 springs, replaced 2 bolts, welded cracked welds on bottom, straightened floor beam, patched hold in lid, dry graphite lubed cam shaft, replace end gate gasket, adjust right J-hook to spec.
800110	2/12/18	Permanent Liner Damage
800111	7/22/21	PM; Replaced endgate gasket
800112	10/12/22	PM; Adjusted J-Hook/with new bolts. Rebuilt 1 twist lock. J-Hook 2 7/8"
800113	4/6/23	PM; # Stencil and paint.
800114	9/29/21	PM; Replaced gasket
800115	11/7/16	Permanent Liner Damage
800116	8/29/16	Permanently OOS
800117	9/28/22	PM; Replace end gate gasket. Adjust jhook to spec.
800118	2/28/22	PM; RAD 7-1, 2 certs tailgate hinge
800119	11/10/21	PM; replaced 1 Rad 7; 1 tailgate hinge zerk
800120	9/14/22	Welded small hole in side sill.
800121	6/6/22	PM;
800122	7/21/21	PM; welded corner cap on right tallgate end; top of corner post
800123	3/9/22	PM; Welded cracked welds, # stencil, RAD 7, lubed linkage with dry graphite
800124	12/29/21	PM; 3 M8; rad 7; detent ball; detent screw
800125	6/2/21	PM; Replaced lid lock left side of bulkhead end; welded cracked welds on bottom; lubed linkage with dry graphite
800126	7/6/21	PM; Tighten loose bolts; placards and grease all hinges and locks.
800127	11/28/22	PM; Replaced endgate gasket. J Hooks within specs.
800128	11/10/21	PM; Replaced grease fitting; rebuild lock; tightened loose bolts; grease all locks and hinges.
800129	10/17/22	PM; Replaced 1 spring, 2 new stencils. Welded cracked welds on bottom. Dry graphite lubed cam shaft. J-Hook 2 7/8"
800130	8/8/22	PM; 1 Bulkhead left side
800131	6/16/21	PM; tightened jam nuts
800132	8/2/17	see above
800133	8/8/22	PM; Detent ball & spring, 1 tailgate, 1 bulkhead
800134	6/8/22	PM; hole in side sill . Straighten tailgate hinge bracket & weld crack
800135	3/21/23	PM: Replaced J-Hook nuts, adjusted accordingly to procedures. J-Hook 2 3/4"
800136	7/12/21	PM
800137	10/18/21	PM; welded and straightened left tailgate hinge; welded patched on lid; welded 4 cracks on bottom.
800138	12/22/21	PM
800139	12/19/17	see above
800140	10/25/22	Patched hole in side sill with angle iron.
800141	5/16/22	PM; Welded patched on lid. Lid needs weld.
800142	7/26/22	PM; Rebuilt 2 twist locks. 1 zerk fitting. Patched hold in lid. Welded cracked welds on bottom. Graphite dry lubed camshaft.
800143	6/20/22	PM; hole in side sill, welded . Welded cracked welds on bottom. Straightened and welded end sill tail gate end. Lubed linkage with dry graphite and tightened jam nuts.
800144	10/11/22	PM; Welded 2 holes in side sill. # Stencils. J-Hook 2 7/8"
800145	12/11/17	see above
800146	9/30/21	PM; Leaky gasket
800147	12/27/22	
800148	11/14/22	PM; Replaced endgate gasket & adjusted J-Hooks to within spec.
800149	3/8/18	see above
800150	9/13/21	PM; Replaced gasket
800151	11/7/22	Placed patch over hold in side sill.

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800152	1/18/17	Permanent Liner Damage
800153	6/23/22	PM; Straightened right secondary tailgate hook, welded cracked welds on bottom. Lubed linkage with dry graphite and tightened jam nuts.
800154	10/19/22	PM; Patched hole in side sill. Rebuilt 4 twist locks. Weld bottom. J-Hook 2 3/4"
800155	3/8/23	PM; Adjusted J Hooks. Replaced all J Hook nuts. J Hook 2 3/4"
800156	4/6/16	Permanent Liner Damage
800157	3/1/22	PM;RAD 7-1. 1 Zert in lock
800158	1/27/22	PM;
800159	9/20/17	see above
800160	3/14/22	PM;Side still needs weld, welded hole in side sill
800401	4/30/20	PM
800402	5/4/21	PM; Replaced J hook
800403	3/2/21	PM; Repaired Right Side Seal with Angle Patch
800404	4/13/20	PM; replaced 1 Rad7; 2 zerks
800405	6/18/20	PM; 2 zerks
800406	4/9/20	PM; Replaced 2 Rad 7
800407	4/13/20	PM; replaced 1 zerk
800408	5/14/20	PM
800409	8/15/22	PM; Dry graphite lubed cam shaft. Straightened floor beams. Welded cracked welds. Painted lift points. 2 x stencils. Changed 3 zerks. J-Hook 2 3/4"
800410	10/31/17	New Container- PM
800411	6/24/20	PM; replace 1 Rad7; 2 zerks
800412	6/18/20	PM; replaced 2 zerks
800413	8/22/22	PM; Welded new twist lock for lid. 4 x stencils and Rad & stickers.
800414	4/13/20	PM; replaced 1 zerk
800415	7/25/22	PM; Rebuilt 3 twist locks.
800416	4/30/20	PM; replaced 2 zerks
800417	4/13/21	PM; 2 Rad7;Painted 2 # Stencils; Crack keeper under side j hook
800418	4/30/20	PM
800419	4/9/20	PM; replaced 3 Rad7; 2 zerks
800420	5/4/21	PM; replaced j hook
800421	9/30/21	PM;Secondary latch not functioning properly
800422	7/6/21	PM; Replace broken grease fitting, loose bolts, grease all locks and hinges, replace placard
800423	5/10/22	PM;
800424	1/9/23	PM; Replaced 2 zerk fittings, rebuilt 1 twist lock, replaced # stencil, replaced J Hook, J Hook 2 7/8"
800425	1/9/23	PM; Rebuilt 2 zerk fittings, rebuilt 1 twist lock, replaced # stencil, replaced J Hook. J Hook 2 7/8"
800426	10/5/22	
800427	6/27/22	PM;Replace end gate gasket. J-hooks with in spec. Welded patches on lid. Lubed linkage with dry graphite.
800428	12/23/21	PM; replace stencil; patched lid on bulkhead end left side.
800429	3/2/22	PM;
800430	12/27/21	PM
800431	6/14/21	PM;Number stencil
800432	12/27/21	PM; replaced 1 Rad 7
800433	10/27/22	PM; Rebuild L tailgate lock, new spring&detent bolts. Tighten loose lock bolts. Grease all locks & tailgate.
800434	1/19/21	Repaired peg on tailgate.
800435	1/11/22	PM; Replaced Rad 7
800436	5/10/22	PM;
800437	2/28/22	PM;RAD 7-1, CERT tailgate hinge
800438	9/9/21	PM; Welded Patch on Lid; Left Side Bulkhead End
800439	12/6/21	PM; replace rad 7 and stencils
800440	12/15/22	PM; Adjusted J Hooks. Replaced # stencils.
800441	12/27/21	PM; adjusted can system; replaced 1 Rad 7
800442	1/25/22	PM; Repaired left side sill dent

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800443	1/4/23	PM; Rebuilt 1 twist lock, # stencil, 2 Rad 7 stickers. J-Hook 2 7/8"
800444	2/28/22	PM;RAD 7-2
800445	12/29/21	PM; lid on 8-445 corner casting smashed (take lid off in CJ); adjusted cam system
800446	6/27/22	PM
800447	12/29/21	PM
800448	2/7/22	PM
800449	4/26/23	PM; Adjusted J Hooks, replaced zerk fitting, straighened gasket channel. J Hook 2 3/4"
800450	12/9/21	PM;Adjusted J-Hooks
800451	12/27/21	PM; replaced 1 Rad 7
800452	10/21/21	PM
800453	1/19/21	PM Replaced J-hook.
800454	4/28/22	PM;Number stencil
800455	11/9/21	PM; Replaced 2 tailgate zerks; replaced 2 Rad 7; container # needs replaced onside panel. Replaced Stencil #.
800456	6/27/22	PM; 3 new container number stencils. Replaced zerk, tightened 2 bolts. J-Hook 2 7/8 inch.
800457	11/15/22	PM; J-Hook 2 3/4"
800458	12/29/21	PM; Adjusted cam system; replaced lid lock zerk
800459	7/1/21	PM; loose bolts; replace placard; grease locks & hinges
800460	6/30/22	PM;Welded cracked welds on bottom, lubed linkage w/dry graphite. Welded cracked welds on bottom & patched hole in lid.
800461	11/15/21	PM; tightened loose bolts and greased locks and hinges.
800462	10/26/21	PM; Replaced broken grease fitting; grease all locks and tailgate; 3 placards
800463	12/27/22	PM; Placed lid patches, tail gate # stencil, J Hook 2 15/16"
800464	12/27/22	PM; Placed lid patches, tail gate # stencil, J Hook 2 15/16"
800465	12/15/21	PM
800466	11/23/22	Repaired right tail gate flap.
800467	2/28/22	PM;J hook needs adjustment, rad 7-2
800468	12/27/21	PM; Adjusted cam system; welded hole in side sill left side; replaced 1 rad 7
800469	12/6/21	PM; Needs Rad 7 and stencil
800470	12/27/21	PM; replace 1 Rad 7
800471	11/17/22	PM; J-Hook 2 7/8"
800472	12/27/21	PM; 2 tailgate hinge zerks
800473	12/27/21	PM
800474	5/25/22	PM;2 7/8"
800475	8/11/22	PM; Adjusted J-Hook. J-Hook 2 7/8"
800476	6/22/22	PM;
800477		Acquired 07/2020
800478		Acquired 07/2020
800479	12/29/21	PM; 2 tailgate zerks; 1 lid lock bolt
800480	6/28/22	PM;Replaced 2 zert fittings
800481	2/28/22	PM; 1 lock bolt
800482	12/28/21	PM; Adjusted cam system; replaced lid lock zerk
800483	11/15/21	PM; replaced loose bolts with new bolts.
800484	7/14/22	PM; Welded cracked welds & reinforced low quality welds. Lubed camshaft with graphite dry lube.
800485	4/27/22	PM;2
800486	6/20/22	PM;Welded cracked welds on bottom. Lubed linkage with dry graphiteand tighted jam nuts.
800487	4/12/23	PM; Adjusted J Hook. J Hook 2 3/4"
800448	2/9/23	PM; Replaced rib on floor plate. J-Hook 2 3/4"
800489	11/15/21	PM; tightened 3 lock bolts; replaced broken grease fitting; 1 Rad 7; greased all locks and hinges.
800490	10/26/21	PM; grease twist lock, tailgate hinges.
800491	11/30/22	PM; J-Hook 2 3/4"
800492	4/28/22	PM; 2 3/4"

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800493	10/26/21	PM; Broken lid lock bolt removed and replaced; grease locks and tailgate hinges broken grease fitting replaced.
800494	11/15/21	PM; No damage found on container per DL
800495	1/31/22	PM
800496	12/27/21	PM; 1 lid lock zerk; 1 Rad 7
800497	7/5/22	PM
800498	12/27/21	PM; 1 tailgate hinge zerk; 1 rad 7; adjusted cam system
800499	6/6/22	PM; Lid needs weld. Patched lid. Tightened jam nuts and lubed linkage with dry graphite.
800500	4/6/22	PM; Welded right side sill cracked weld
800501	2/28/22	PM; Adjusted J-Hooks
800502	5/12/22	PM; SET TO 2 3/4
800503	4/28/22	PM; 2 3/4 Adjustment
800504	1/31/22	PM; Straightened left secondary tail gate latch; checked j-hook - ok
800505	8/4/21	PM
800506	11/15/21	PM; greased all locks and hinges; replaced Rad 7; replace missing bolt; replaced broken grease fitting.
800507	11/2/21	PM; 2 Rad 7; replaced 1 bolt; greased 3 hinge zerks
800508	6/30/22	PM
800509	11/2/21	PM; replaced 1 bolt and 3 hinge zerks and 2 Rad 7
800510	7/28/22	PM; 2 7/8"
800511	5/25/22	PM; 2 7/8"
800512	8/2/22	PM; J - Hook 2 3/4"
800513	4/26/23	PM; Rebuilt twist lock, replaced zerk, J Hook 2 3/4"
800514	11/29/21	PM; Straightened two floor beams and welded one broken weld; tightened jam nuts and lubed linkage with dry graphite.
800515	8/10/22	PM; J - Hook 2 3/4"
800516	6/13/22	PM; Rebuilt 2 twist locks. Replaced 5 bolts
800517	6/13/22	PM;
800518	3/8/23	PM; Repaired missing twist lock bolt. Rebuilt 2 twist locks. J Hook 2 3/4".
800519	6/15/22	PM;
800520	8/31/22	PM; J - Hook 2 7/8"
800521	10/27/22	Gasket channel straightened and rewelded. Replaced endgate gasket. J-Hook 2 3/4"
800522	6/8/22	PM;
800523	2/28/22	PM; 1 lock bolt
800524	5/10/22	PM; Rebuilt 2 twist locks 2 7/8

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