

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 129
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 23EM001630	5. PROJECT NO. (If applicable)
6. ISSUED BY 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	CODE 893033	7. ADMINISTERED BY (If other than Item 6) EMCBC U.S. Department of Energy EM Consolidated Business Center 550 Main Street, Room 7-010 Cincinnati OH 45202	CODE 03001
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) See Schedule		(x) 9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. 89303322DEM000085/KU1654272973C 89303323FEM400373	
		10B. DATED (SEE ITEM 13) 05/25/2023	
CODE	FACILITY CODE		

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: \$16,666.66
01751-2023-33-490812-25422-1111507-0004382-0000000-0000000

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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: I.99 FAR 52.243-1 Changes - Fixed-Price (AUG 1987) - Alternate I (APR 1984), and FAR 43.103(a)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

UEI: L4JMY6LBJMF4

S&K Mission Support, LLC

L4JMY6LBJMF4

S&K Mission Support, LLC

Attn: John Denny

PO Box 637

St Ignatius MT 59865

2817091078

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
15C. DATE SIGNED	16B. UNITED STATES OF AMERICA
6/23/2023	MICHAEL FORSGREN (Signature of Contracting Officer)
	16C. DATE SIGNED Digitally signed by MICHAEL FORSGREN Date: 2023.06.23 16:28:43 -04'00'

NAME OF OFFEROR OR CONTRACTOR
 See Schedule

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Modification P00001 is a conforming modification (i.e., copy of the Task Order as currently agreed upon by the parties), and makes the following changes:</p> <ul style="list-style-type: none"> - Administratively corrects all periods of performance in the contract writing system as reflected in Section A; - Administratively corrects incorrect/ illegible entries in Tables B-1 and B-2; - Administratively corrects Sections C through J by adding page numbers; - Changes Section B.2 Line Item 00002 and fully funds it; - Corrects Section B.4 funding table; - Corrects Section B.5 paragraphs (n) and (o) funding tables; - By mutual agreement of the parties, changes Section C of the Task Order, including: <ul style="list-style-type: none"> --- An update to Records Management Section C.3.2.a.1 and an administrative change to the Note under a.2; --- An administrative change to Training Support C.3.3.f; --- The addition of Personal Property Management Support Section C.3.7.c.5; --- The deletion or revision of travel requirements under C.3.5.g, C.3.6.h, C.3.7.a.9, c.3.10.1 in exchange for consideration of an increase to field oversight (site travel) by an equivalent amount; and - Replaces the Section J Attachment J-11 Personal Property List in its entirety. <p>###</p> <p>In consideration of the Modification agreed to herein as complete equitable adjustments for the Contractor's June 16, 2023 Transition Items Proposal "proposal(s) for adjustment," the Contractor hereby releases the Government from any and all liability under this Order for Continued ...</p>				

INFORMATION COPY

NAME OF OFFEROR OR CONTRACTOR
See Schedule

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>further equitable adjustments attributable to such facts or circumstances giving rise to the "proposal(s) for adjustment".</p> <p>Except as provided herein, all other terms and conditions of the Task Order remain unchanged and in full force and effect.</p> <p>### LIST OF CHANGES: Reason for Modification: Supplemental Agreement for work within scope Period Of Performance Start Date changed from 25-MAY-23 to 24-JUN-23 Period Of Performance End Date changed from 24-MAY-24 to 23-JUN-24 Total Amount for this Modification: (b)(4) New Total Amount for this Award: (b)(4) Obligated Amount for this Modification: (b)(4) New Total Obligated Amount for this Award: (b)(4)</p> <p>Buyer changed from Kenneth P. Johnson to Michael J. Forsgren</p> <p>Contracting Officer changed from Kenneth P. Johnson to Michael J. Forsgren</p> <p>CHANGES FOR LINE ITEM NUMBER: 00002 Total Amount changed from \$50,000.00 to \$16,666.66 Obligated Amount for this Modification: \$16,666.66 Start Date changed from 25-MAY-23 to 24-JUN-23 End Date changed from 24-MAY-24 to 24-JUL-23</p> <p>CHANGES FOR DELIVERY LOCATION: 03001 Amount changed from \$50,000.00 to \$16,666.66</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 01751-2023-33-490812-25422-1111507-0004382-0000000-0000000 Fund 01751 Appr Year 2023 Allottee 33 Reporting Entity 490812 Object Class 25422 Program 1111507 Project 0004382 WFO 0000000 Continued ...</p>				

INFORMATION COPY

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

89303322DEM000085/KU1654272973C/89303323FEM400373/P00001

PAGE OF

4 129

NAME OF OFFEROR OR CONTRACTOR

See Schedule

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00002	<p>Local Use 0000000 Quantity: 0 Amount: \$16,666.66 Percent: 100 Subject To Funding: N Payment Address: Payment: OR for EMCBC https://vipers.doe.gov Any questions, please contact by call/email 855-384-7377 or VipersSupport@hq.doe.gov Fund: 01751 Appr Year: 2023 Allottee: 33 Report Entity: 490812 Object Class: 25422 Program: 1111507 Project: 0004382 WFO: 0000000 Local Use: 0000000 Period of Performance: 06/24/2023 to 06/23/2024</p> <p>Change Item 00002 to read as follows (amount shown is the total amount):</p> <p>Base Year Augmented Technical Assistance</p> <p>Line Item for C.3.1.1 period of extended work weeks overseeing RAC Decontamination/ Demobilization site activities</p>				16,666.66

INFORMATION COPY

Section B – Supplies or Services and Price/Costs

This Task Order work shall be performed under Contract Line Item Number (CLIN) 0001 of the Technical Assistance Contracts for Environmental Management (EM) Field Sites (Site TACs) 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 and is revised for purposes of this Task Order with the information below specifically identified for this task.

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 the basic contract and this task order as furnished by the Government) and otherwise do all things necessary for, or incident to, the performance of the work described in the Section C – Performance Work Statement.

B.2 TYPE OF CONTRACT

This is a Firm-Fixed-Price (FFP) task order in accordance with the terms and conditions set forth in the basic contract. This task order includes a Cost Reimbursement (CR) CLIN for Interagency Fleet Management System costs. The Contractor has the responsibility for determining the specific methods and approaches for accomplishing the identified work.

The total FFP and the total estimated cost of the cost reimbursement no fee CLINs are specified below. Under CLIN 0001, the acquisition of all information technology (as that term is defined in OMB Memorandum M-15-14) estimated to cost \$10,000.00 or more by the Contractor shall be approved by the Contracting Officer in writing prior to purchase.

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

- (1) This is a Firm-Fixed-Price Task Order. The Contractor shall provide the following services at the following prices:

INFORMATION COPY

Table B-1: Task Order CLIN Structure

CLIN	CLIN TITLE	CLIN TYPE	UNIT OF MEASURE (FFP CLINS)	QUANTITY ORDERED (FFP CLINS)	PRICE PER UNIT	EXTENDED PRICE (FFP CLINS)	TOTAL ESTIMATED COST (CR CLINS)
0001	Base Year*: Moab Uranium Mill Tailings Remedial Action (UMTRA) Technical Assistance Contract (TAC)	FFP	Month				
0002	Augmented Technical Assistance	FFP	Month	Est			
0003	Interagency Fleet Management System (IFMS) See C.3.7.d.	CR	N/A			(b)(4)	
0004	Option Period One: UMTRA TAC	FFP	Month				
0005	Option Period One: Interagency Fleet Management System (IFMS) See C.3.7.d.	CR	N/A				

INFORMATION COPY

*Base Year Period of Performance will commence post-transition period (30 days) upon issuance of Notice to Proceed.

**If the quantity of a unit-priced item in this Task Order is an estimated quantity and the actual quantity of the unit-priced item varies more than 15 percent above or below the estimated quantity, an equitable adjustment in the contract price shall be made upon demand of either party. The equitable adjustment shall be based upon any increase or decrease in costs due solely to the variation above 115 percent or below 85 percent of the estimated quantity. If the quantity variation is such as to cause an increase in the time necessary for completion, the Contractor may request, in writing, an extension of time, to be received by the Contracting

Officer within 10 days from the beginning of the delay, or within such further period as may be granted by the Contracting Officer before the date of final settlement of the contract. Upon the receipt of a written request for an extension, the Contracting Officer shall ascertain the facts and make an adjustment for extending the completion date as, in the judgement of the Contracting Officer, is justified.

(2) Payments of the Task Order’s Firm-Fixed-Price CLINs shall be made in accordance with the Master IDIQ Contract clause in Section G entitled DOE-G-2005 Billing Instructions (Mar 2019) (Revised) (For Firm-Fixed-Price Task Orders); and in accordance with FAR 52.232-1, *Payments (APR 1984)*, incorporated by reference in Section I.

(3) Payments of the Task Order’s Cost Reimbursement CLINs will be made in accordance with the clauses in Section G entitled DOE-G-2005 Billing Instructions – Alternate I (Mar 2019) (Revised), and in Section I entitled FAR 52.216-7, Allowable Cost and Payment; FAR 52.216-11, Cost Contract – No Fee (Apr 1984); FAR 52.232-20/-22, Limitation of Cost/Limitation of Funds (as applicable); FAR 52.232-25, Prompt Payment – Alt I; and DEAR 952.216-7, Allowable Cost and Payment.

B.3 NON-LABOR COST – INDIRECT CEILING RATE

The Contractor is entitled to apply an indirect rate to all non-labor costs in accordance with the ceiling rates provided in the table below. The percentage specified is considered a ceiling rate. The Contractor’s actual rates, up to the ceiling rate, will be applied for each fiscal year. The Contractor’s reimbursed indirect rate shall be supported by the Contractor’s accounting system. If the Contractor is unable or does not segregate indirect rates with an allocation base containing non-labor costs, the Contractor is not entitled to any applied indirect rates to non-labor costs incurred.

Table B-2: Non-Labor Indirect Ceiling Rates

	Year 1	Year 2
Ceiling Rate	(b)(4)	(b)(4)
Description of Allocation Base (e.g. Material, Subcontract, etc.)	(b)(4)	

B.4 DOE-B-2013 OBLIGATION OF FUNDS (OCT 2014)

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 under CLINs 0003 and 0005. It is estimated that this amount is sufficient to cover performance through the date(s) shown below.

CLIN 0003: \$17,285.07, through September 23, 2023

CLIN 0005: TBD (if exercised)

INFORMATION COPY

B.5 LIMITATION OF GOVERNMENT'S OBLIGATION (FOR FIRM-FIXED-PRICE CLINS)

(a) This task order's fixed-price CLINs 0001 and 0004 (if exercised) have traditional Federal Acquisition Regulation fixed prices and task order terms and conditions, with the exceptions that CLINs 0001 and 0004 (if exercised) may be incrementally funded; and if a CLIN is incrementally funded, in the event of termination before it is fully funded the Government's maximum liability for the CLIN will be the lower of the amount of funds allotted to the CLIN or the amount payable to the Contractor per the Termination for Convenience (Fixed-Price) clause of this task order. For each CLIN there is:

- 1) a fixed price for the action;
- 2) a fixed amount of work that corresponds to the fixed price;
- 3) a planned funding schedule that corresponds to the fixed price and the fixed amount of work;
- 4) no Government obligation to the Contractor until the Government allots funds to the task order for the action;
- 5) if the Government allots funds, a maximum Government obligation, including any termination obligations, to the Contractor equal to the allotted funds; and
- 6) an obligation that the Government will pay the Contractor for the work the Contractor performs for which funds were allotted based on the price of the work performed, not the costs the Contractor actually incurs.

(b) For each CLIN:

- 1) the Government's maximum obligation, including any termination obligations and obligations under change orders, equitable adjustments, or unilateral or bilateral task order modifications, at any time is always less than or equal to the total amount of funds allotted by the Government to the task order for the CLIN;
- 2) the Contractor explicitly agrees it reflected (that is, included or could have included an additional amount) in its offered price and in the subsequent negotiated fixed price for each of the fixed-price CLINs included in this task order:
 - i. the added complexity, challenges, and risks (including all risks, costs or otherwise, associated with termination as articulated in this clause) to which the Contractor is subject due to the incremental funding arrangement established in this clause; and
 - ii. the specific risk that in the event of termination of an incrementally funded CLIN before the CLIN is fully funded, the Contractor could receive less than the Termination for Convenience (Fixed-Price) clause of this task order would allow, that is, because the maximum Government obligation for a fixed-price CLIN is the allotted funds for the CLIN, the Contractor will receive the lower of the allotted funds or what the Termination for Convenience (Fixed-Price) clause of this task order would allow.

- 3) the Contractor is not authorized to continue work beyond the point at which the total amount payable by the Government, which is the price of the services the allotted funds cover, equals the total amount allotted to the task order for the services;
- 4) if funds become available and the Government's need continues, the Government will allot funds periodically to the CLIN, the Contractor will provide a fixed amount of work for the funds allotted, and the Government will pay the Contractor based on the price of the fixed amount of work. The Government will not pay the Contractor based on the costs the Contractor incurs in performing the work; and
- 5) the Contractor agrees to provide the fixed amount of work for the fixed price identified in the Task Order's Section B, Supplies or services and prices/costs, and in accordance with the delivery schedule identified in the task order's Section F, Deliveries or performance, provided the Government provides the funding per or earlier than the Planned Funding Schedule in paragraph (n) of this clause. At any time, the cumulative amount of funds allotted is the fixed price for the cumulative fixed amount of work identified with the funds.

(c) For each CLIN:

- 1) The fixed price (of both the entire CLIN and of the current cumulative amount of funds allotted to the CLIN at any time during task order performance) is not subject to any adjustment on the basis of the Contractor's cost experience;
- 2) The task order places the maximum risk and full responsibility on the Contractor for all costs and resulting profit or loss; and
- 3) If the Government meets the entire Planned Funding Schedule,
 - i. the cumulative amount of funds allotted will equal the CLIN's fixed price; and
 - ii. the Contractor must provide the work the contract requires for the CLIN.

(d) The fixed price for each CLIN is listed in Section B of this Task Order.

(e) The Planned Funding Schedule for each CLIN is in paragraph (n) of this clause. The sum of the planned funding for each CLIN equals the fixed price of the CLIN.

(f) The Actual Funding Schedule for each CLIN is in paragraph (o) of this clause. It specifies the actual amount of funds allotted and presently available for payment by the Government separately for CLINs 0001 and 0004 (if exercised), and the work to be performed for the funds allotted.

- 1) The Contractor may bill against a CLIN only after the Government has allotted funds to the CLIN and the Contractor has delivered the services and earned amounts payable for the CLIN.
 - i. The Contractor may bill only the lower of the two preceding amounts, that is, the lower of allotted funds or amount payable.

INFORMATION COPY

- ii. If the Contractor does not perform the contract's requirements for the CLIN, it must return the amounts that it billed that the Government reimbursed.

(g) If during the course of this Task Order the Government is allotting funds to a CLIN per or earlier than the Planned Funding Schedule, this task order to that point will be considered a simple fixed-price task order for that CLIN or task order regardless of the rate at which the Contractor is, or is not, earning amounts payable, and:

1) The Government's and the Contractor's obligations under the task order for the CLIN—with the exception that the Government's obligation for the CLIN is limited to the total amount of funds allotted by the Government to the CLIN and similarly the Contractor is not authorized to continue work beyond the point at which the total amount payable by the Government equals the total amount allotted—will be as if the CLIN were both fixed price and fully funded at time of task order execution, that is, the Contractor agrees that: it will perform the work of the Task Order for that CLIN; and neither the fixed-price for the CLIN nor any other term or condition of the task order will be affected due to the CLIN's being incrementally funded.

i. The Contractor agrees, for example, if the Government allots funds to a CLIN per or earlier than all of the funding dates in the Planned Funding Schedule for the CLIN, the Government has met all of its obligations just as if the CLIN were fully funded as of the time of task order execution and the Contractor retains all of its obligations as if the CLIN were fully funded as of the time of task order execution, while at the same time the Contractor is not authorized to continue work beyond the point at which the total amount payable by the Government equals the total amount allotted to the task order; consequently, if the Contractor earns amounts payable at any time in performing work for the CLIN that exceed the total amount of funds allotted by the Government to the task order for the CLIN:

- A. it (not the Government) will be liable for those excess amounts payable;
- B. it will remain liable for its obligations under every term or condition of the task order; and
- C. if it fulfills all of its obligations for that CLIN and the Government allots funds to the CLIN equal to the CLIN's fixed price, the Government will pay it the fixed price for the CLIN and no more.

ii. The Contractor also agrees, for example, if the Government allots funds to a CLIN by the first funding date in the Planned Funding Schedule, the Government has met all of its obligations up to that point in the task order as if the CLIN were fully funded (that is, as if progress payments based on cost had been agreed to and had been made, or milestone payments had agreed to and been made, or etc.) and the Contractor retains all of its obligations up to that point (such as meeting delivery schedules, maintaining quality, etc.) as if the CLIN were fully funded; consequently, if the Government subsequently terminates the CLIN it will pay the Contractor the lower of the following two amounts: the amount allotted by

INFORMATION COPY

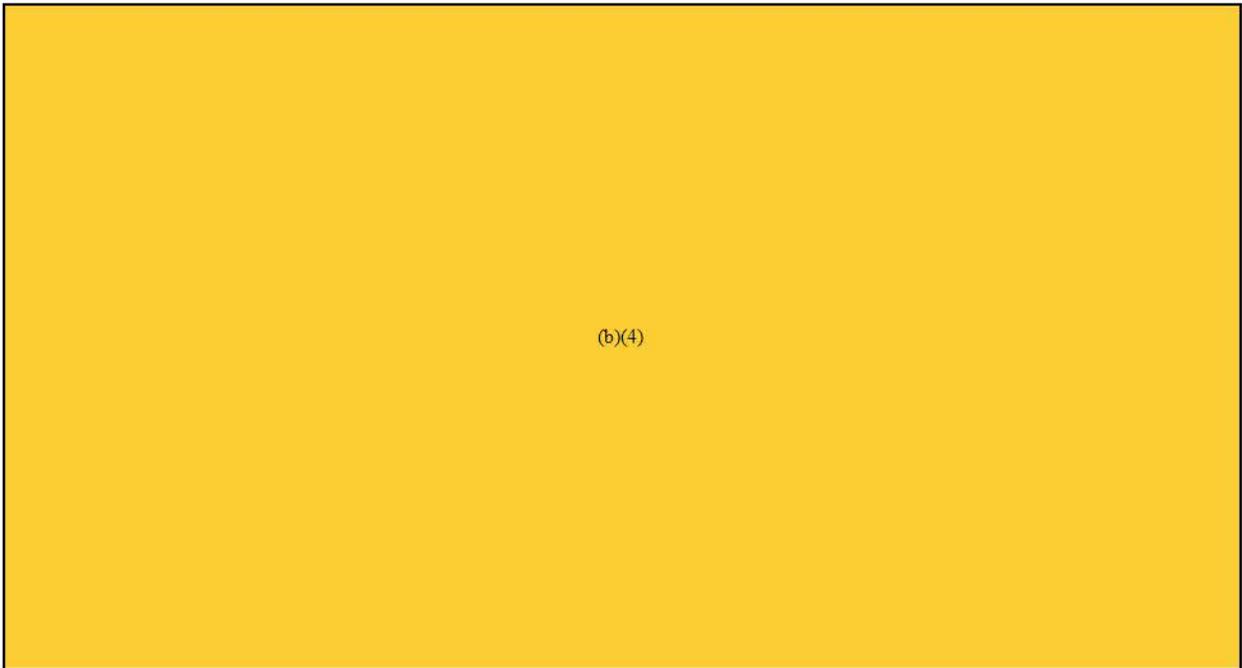
the Government to the CLIN; or the amount payable per the Termination for Convenience (Fixed-Price) clause of this task order.

- (h) The Contractor shall notify the Contracting Officer in writing whenever it has reason to believe that the amount payable it expects to earn for the CLIN in the next 60 days, when added to all amounts payable previously earned, will exceed 75 percent of the total amount allotted to the CLIN by the Government.
- 1) The notification is for planning purposes only and does not change any obligation of either the Government or the Contractor.
 - 2) The Contractor is not authorized to continue work beyond the point at which the total amount payable by the Government equals the total amount allotted to the CLIN.
 - 3) The Government may require the Contractor to continue performance of that CLIN for as long as the Government allots funds for that CLIN sufficient to cover the amount payable for that CLIN.
- (i) If the Government does not allot funds to a CLIN per or earlier than its Planned Funding Schedule, the Contractor will be entitled to an equitable adjustment and:
- 1) the Government's maximum obligation, including any termination obligation, to reimburse the Contractor remains limited to the total amount of funds allotted by the Government to the task order for that CLIN;
 - 2) the Contractor is not authorized to continue work beyond the point at which the total amount payable by the Government, equals the total amount allotted to the task order; and
 - 3) if the Government subsequently terminates the CLIN, it will pay the Contractor the lower of the following two amounts: the total amount of funds allotted by the Government to the task order for the CLIN; or the amount payable per the Termination for Convenience (Fixed-Price) clause of this task order.
- (j) Except as required by either other provisions of this task order specifically citing and stated to be an exception to this clause, or by, among other things, terminations, change orders, equitable adjustments, or unilateral or bilateral task order modifications specifically citing and stated to be an exception to this clause, for either CLIN:
- 1) The Government is not obligated to reimburse the Contractor in excess of the total amount allotted by the Government to this task order for the CLIN; and
 - 2) The Contractor is not obligated to continue performance under this task order related to the CLIN or earn amounts payable in excess of the amount allotted to the task order by the Government until the Contracting Officer notifies the Contractor in writing that the amount allotted by the Government has been increased and specifies an increased amount, which shall then constitute the total amount allotted by the Government to the CLIN.
- (k) No notice, communication, or representation in any form, including, among other things, change orders, equitable adjustments, or unilateral or bilateral task order modifications, other than that specified in this clause, or from any person other than the

INFORMATION COPY

Contracting Officer, shall affect the amount allotted by the Government to this task order for a CLIN, which will remain at all times the Government's maximum liability for a CLIN. In the absence of the specified notice, the Government is not obligated to reimburse the Contractor for any amounts payable earned for a CLIN in excess of the total amount allotted by the Government to this task order for a CLIN, whether earned during the course of the task order or as a result of termination.

- (l) Change orders, equitable adjustments, unilateral or bilateral task order modifications, or similar actions shall not be considered increases in the Government's maximum liability or authorizations to the Contractor to exceed the amount allotted by the Government for a CLIN unless they contain a statement increasing the amount allotted.
- (m) Nothing in this clause shall affect the right of the Government to terminate this task order for convenience or default.
- (n) Planned Funding Schedule:



INFORMATION COPY

Section C – Performance Work Statement

C.1 Overview and Background

Background and Work Scope Summary

The purpose of this Task Order (TO) is to provide necessary technical and administrative services in support of the Moab Uranium Mill Tailings Remediation Action (UMTRA) Project.

DOE EM has responsibility for the Moab UMTRA Project in Moab, Utah. The Moab Project Site is approximately three miles northwest of the city of Moab in Grand County, Utah, and includes the former Atlas uranium-ore processing facility. The site is situated on the west bank of the Colorado River at the confluence with Moab Wash (an ephemeral arroyo which drains an area of approximately five square miles north of the site). The Moab Wash runs at a diagonal direction from west to east through the Moab Site on the east side of the tailings pile. The site encompasses approximately 480 acres, of which approximately 130 acres are covered by the uranium mill tailings pile. The scope of the Moab UMTRA Project is to relocate mill tailings and other contaminated materials from a former uranium-ore processing facility (mill site) and from off-site properties known as vicinity properties in Moab, Utah, to an engineered disposal cell constructed near Crescent Junction, Utah.

The Contractor shall ensure that each of its employees has an executed non-disclosure agreement from date of hire to separation and shall provide a copy to the Contracting Officer (See Section J, Attachment J-5).

Performance Based Requirements

Performance requirements for this TO are expressed in the following manner:

The following three elements, when taken together, constitute a performance requirement:

Performance Objective – A statement of the outcome or results expected in a specific work area.

Performance Measures – The critical characteristics or aspects of achieving the performance objective that will be monitored by the Government and for which the Government will gather data.

Performance Expectations – The targeted level or range of levels of performance for each performance measure.

The following performance measures and expectations apply to the performance objectives for this TO:

Performance Measures	Performance Expectations
(a) Quality	98% of time deliverables and tasks will not require rework or editing and information is factually correct.

INFORMATION COPY

Performance Measures	Performance Expectations
(b) Timeliness	98% of time, schedule, due dates and task assignments are met.
(d) Customer Satisfaction	98% of the time feedback is satisfactory or better based on random surveys.

Security Requirements

The Contractor shall require each of its employees on this TO to fill out and submit to the Government such forms as may be necessary for personnel identification and site access or for other reasons. Note that:

- All Contractor personnel shall be citizens of the United States of America.
- All Contractor personnel shall adhere to local site security requirements and procedures, including participation in required initial employee security briefings and other awareness activities.
- The government shall have sole discretion to grant, deny, revoke, or modify clearances at any time, in accordance with its security policies and procedures.

C.2 Transition Activities

C.2.1 Incoming Transition Activities

The Contractor shall execute the transition of support activities from the incumbent contractor. The Contractor shall develop and provide a Transition Plan to the DOE Moab UMTRA Contracting Officer's Representative (COR) (**Deliverable 1**) The Contractor shall submit the plan for DOE approval 5 calendar days after issuance of the TO that includes transition activities. The Transition Plan shall:

- (a) Provide a schedule and description of the activities necessary to transition the work from the incumbent contractor in a manner that (1) ensures that all work for which the Contractor is responsible under the contract is continued without disruption; (2) provides for an orderly transfer of resources, responsibilities, and accountability from the incumbent contractor; and (3) provides for the ability of the Contractor to perform the work in an efficient, effective, and safe manner.
- (b) Address how all Government property, including Government furnished and contractor-acquired property (i.e. materials), and associated records, currently assigned to the incumbent contractor, will be transferred to the Contractor during the transition period.
- (c) Describe coordination with other site contractors to ensure continuation of services by the Contractor to ensure there is no loss or degradation of the services that are provided to DOE and its contractors.

INFORMATION COPY

(d) Provide a proposal meeting the requirements of Master IDIQ clause H.41. Task Ordering Procedure, submitted for performance of current augmented service needs as described at Section C.3.1.1 of this PWS. Additional information about these requirements will be provided at time of TO issuance. The proposal will be negotiated by the Administrative Contracting Officer to modify TO Line Item Number 0002.

The Contractor is responsible for performing due diligence to ensure that all activities, deliverables, and actions to be completed by the end of the transition identified in the PWS are included in the Transition Plan. The Contractor shall put into place any agreements it deems necessary between it and other site contractors/subcontractors for provision of services. Any agreement that requires DOE consent shall be subject to a 14-calendar day review and approval period unless a longer review/approval period is warranted due to the size and complexity of the document.

C.2.2 Outgoing Transition Activities

The support services covered by this TO are vital to accomplishing the Moab UMTRA Project mission and shall be maintained without interruption, both at the commencement (as described in Section C.2.1 Transition Activities) and at the expiration of the TO (as described in this section) or upon assumption of the function by the Government. Therefore:

(a) The Contractor shall cooperate with a successor contractor or the Government by facilitating transition of its responsibilities, activities, records, Government Furnished Property, and all other information and materials as applicable, to the incoming contractor or the Government to ensure there is no interruption of the Moab UMTRA Project function mission.

(b) The Contractor shall cooperate with a successor contractor by allowing its employees to interview for possible employment after business hours. For those employees who accept employment with the successor contractor, such employees shall be released in a coordinated manner to the successor contractor. The Contractor shall cooperate with the successor contractor with regard to the termination or transfer arrangements for such employees to ensure maximum protection of employee service credits and fringe benefits.

(c) This clause shall apply to subcontracts as approved by the Contracting Officer.

C.3 Technical Assistance Activities

C.3.1 Program and Project Management and Project Controls Support

a. Program Management

1. This task includes overall management of the work elements, resources, and activities described in this TO (TO). The Technical Assistance Contractor (TAC) Program Manager (PM) is responsible for the TAC's overall effective performance of all program areas described in this TO and its subcontracts. The TAC shall provide experienced personnel to support the TO. The PM shall be responsible for addressing personnel issues, and ensuring staff are appropriately trained, qualified and meet labor

INFORMATION COPY

qualifications. The PM will provide monthly TO progress reports to the COR. Additional strategic planning functions shall be performed as appropriate.

2. The PM shall ensure Contractor attendance and provide technical expertise at formally scheduled, situational and critique meetings. Meetings include, but are not limited to, the TAC morning safety briefing; weekly Oversight meeting; periodic Innovation, Integration & Issues Tracking List meeting; monthly Environmental, Safety, Health, and Quality Assurance (ESH&Q) meeting; monthly Safety Walk Down; Electrical Safety Committee meeting; Environmental Manager meeting; Safety Manager meeting; Quality Manager meeting; Site Manager meeting; and the daily Plan of the Day meeting.

3. The TAC is responsible for submitting accurate invoices and providing supporting documentation for acquisition of materials and supplies. The TAC shall provide any documentation, as requested by the CO, to support the conduct of its activities or the expenditure of government funds in the performance of work under this TO.

4. The TAC shall provide technical expertise in the Remedial Action Contractor (RAC's) closure and end state planning for the Moab site, technical support in planning meetings, performing related document reviews, and providing technical subject matter expert support to DOE relating to Moab closure and end state planning.

5. The TAC shall provide technical expertise in the development of the Groundwater Corrective Action Plan, technical support in planning meetings, perform related document reviews and provided support to DOE, as directed by the CO.

6. The TAC PM shall define clear roles and responsibilities for each TAC staff position (including subcontracted positions) and management group. The PM will right size staff as needed and appropriate to support safe and efficient execution of the TAC scope. Upon request by the CO or COR, the TAC will provide justification for the number of Full-Time Equivalent (FTE)s supporting specific programs.

7. The TAC shall comply with generally applicable policies and procedures promulgated by the Moab UMTRA project office, except when a policy or procedure gives "technical direction" or amounts to a contract change, as defined in this TO or the IDIQ (in such cases, contract clauses relating to technical direction and changes shall control).

8. The TAC PM shall complete no less than one Management Assessment of TAC field performance during the TO period of performance.

9. The TAC shall support DOE in scheduling Partnering Agreement meetings for the Partnering Team to discuss programs, issues, and lessons learned.

10. The TAC shall provide necessary travel to support accomplishment of PWS scope elements.

b. Project Integration

INFORMATION COPY

1. The TAC shall coordinate with the RAC), as necessary, to ensure safe and successful Project execution. The Government Furnished Service and Information/Interface Matrix (see Attachment J-6 of this Request for TO Proposal (RTP)) provides information on the required complementary roles and responsibilities between the RAC and the TAC. Note that the RAC and TAC do not have the authority to direct the other under this TO, except to the limited extent specified otherwise in the TO regarding safety.
2. The TAC shall provide experienced, trained, and qualified personnel to process, integrate, track, analyze, and report data for the entire Project concerning the following areas: project management, project control, life-cycle planning, performance measurement, budget formulation and execution, financial management, Environmental Liability, forecasting, and funds management, including spend plans. The TAC shall also support DOE in all DOE Headquarters (HQ) data calls related to project management and financial management and support DOE in meetings/calls related to project management and financial management. The TAC shall coordinate with the RAC, as necessary, to consolidate data for all Project activities in accordance with DOE requirements and evaluate and reconcile the data to ensure quality and accuracy of deliverables. The TAC shall provide a monthly TO progress report that at a minimum includes: TO number, total TO cost/price, significant issues/problems associated with the TO, summary of activities performed during the month, and current status of each activity. **(Deliverable 2)**
3. The Project has been designated as an Operations Activity (defined by DOE as projects performing environmental remediation, etc.). The TAC shall support DOE in meeting and reporting on all requirements for Operations Activities.
5. The TAC shall support DOE in integrating life-cycle and performance baseline information including risk data and schedules as applicable from both RAC and TAC, and other Project requirements, evaluate and recommend improvements, and review, revise, and finalize the Moab UMTRA Project Life-Cycle and/or Performance Baselines.
6. The TAC shall support DOE in meeting the requirements of the Environmental Management Program Management Protocol, November 6, 2020.
7. The TAC shall coordinate with the RAC, as necessary, and support DOE in maintaining and inputting Project data into various DOE business systems including, but not limited to, IPABS and EM-FIS in accordance with prescribed procedures and DOE direction. The RAC shall provide information to the TAC for input into these systems.
8. The TAC shall track and monitor the data on tons of Residual Radioactive Material (RRM) excavated, shipped, and disposed, using the daily data provided by the RAC and report it weekly.

C.3.1.1 AUGMENTED TECHNICAL ASSISTANCE

At the direction of DOE, the TAC shall provide experienced and qualified personnel to perform technical and administrative services related to the mission of the Office of Environmental Management's Moab UMTRA Project.

Type of work may include providing surveillance and oversight in quality assurance, safety and health, and information technology capacity during a period of extended work weeks (or overtime) of RAC site activities. RAC activities may include:

- Autoclave extraction, size reduction, packaging
- Buried debris removal, size reduction, packaging
- Asbestos abatement and packaging (planned to occur during Atlas, autoclave, and buried debris)
- Decontamination/Demobilization

C.3.2 Records Management/Documentation Graphics, and Reproduction Support

a. Records Management

1. The TAC shall manage all records generated/received in performance of the TO in electronic format (born digital), to the fullest extent possible, including records obtained from the RAC, other subcontractors in accordance with Title 44 USC, Chapters 21, 29, 31, 33, and 35; 36 CFR, Chapter 12, Subchapter B Records Management; Presidential Directive M-23-07, Managing Government Records; DOE O 243.1C, Records Management Program; and any other DOE requirements as directed by the CO.
2. Historical records obtained from predecessor contracts that were created/received in non-electronic format shall be digitized to meet National Archives and Records Administration (NARA) (36 CFR 1236, Subpart D) and DOE requirements and maintained electronically. In the event NARA has not published digitization requirements (e.g., permanent), the source documents must be retained until published and it is determined that digitization meets requirements.

Note: Destruction of source documents after digitization must follow the EMCBC DOE process of documentation on a destruction certificate and certifying that the records do not fall under a litigation hold.

3. The TAC shall be responsible for all records management in support of its operations. Records Management activities include, but are not limited to: tasks associated with creation/receipt, maintenance, storage/preservation, protecting, scheduling, indexing, and dispositioning active and inactive records (including emails); providing all TAC, RAC, and DOE employees, and subcontractors with records management training; retrieving records from on- and off-site storage facilities; supporting records management data calls from the NARA or DOE Headquarters; and supporting ongoing Freedom of Information Act (FOIA), Privacy Act (including Privacy Impact Assessment) (**Deliverable 3**), Energy Employee Occupational Illness Compensation Program Act (EEOICPA), Former Worker Medical Screening Program (FWP), Chronic Beryllium Disease Prevention Program (CBDPP), congressional inquiries, and legal discovery requests.
4. The Contractor shall submit a Records Management Program Plan that documents the records lifecycle (creation/receipt, maintenance/use, and disposition), including, but not limited to electronic records, digital signatures, email, audiovisual, quality records (if applicable), historical records, essential records, inventory and file plans and disposition (transfer and destruction). The Contractor shall submit the plan to the COR for approval

within 60 days of the NTP; once approved, execute the Records Management Program Plan (**Deliverable 4**). The Plan shall be submitted annually thereafter if/when changes occur; the submittal shall clearly document the changes made (e.g., track changes).

5. The Contractor shall develop and implement records management controls to ensure that the identification, maintenance, and disposition of all records (including email), are managed utilizing an Electronic Records Management System (ERMS) that meets the requirements of NARA's Universal Electronic Records management (UERM) requirements.

6. The TAC shall maintain a plan that includes, but is not limited to, a validation process and a DOE-approved Image Quality Statistical Sampling Plan (based on industry standards) for acceptance of records scanned to electronic format by staff outside of records management. The plan shall ensure that electronic records meet NARA requirements.

7. The Contractor shall manage records contained in Electronic Information Systems (EIS) by incorporating recordkeeping controls in the system or exporting the records into an ERMS in accordance with 36 CFR Part 1236, *Electronic Records Management*. The Contractor shall submit a list of EIS' to DOE annually utilizing the format provided by DOE (**Deliverable 5**), including contractor-owned records.

8. DOE owns the rights to all data and records produced as part of this TO. All deliverables under the TO are the property of the U.S. Government for which DOE shall have unlimited rights to use, dispose of, or disclose such data contained therein as it determines to be in the public interest. Any Contractor rights in the data or deliverables must be identified as required by FAR 52.227-11 through FAR 52.227-20.

9. Except for those defined as Contractor-owned (in accordance with DEAR 970.5204-3, "*Access to and Ownership of Records*", see Section I), all records (see 44 U.S.C. 3301 for the statutory definition of a record) acquired or generated by the Contractor (and subcontractors) in performance of this TO including, but not limited to records from a predecessor contractor (if applicable) and records described by the Contract as being maintained in Privacy Act systems of record (Section H.7 clause, DOE-H-2018 Privacy Act System of Records, in the Master IDIQ) shall be the property of the Government.

10. The TAC shall establish and sustain an essential records program to ensure Continuity of Operations (COOP) during and after an emergency as prescribed by laws, regulations, and directives, that ensures DOE makes and preserves records of the Department's organizations, missions, functions, policies, decisions, procedures, and essential transactions. The program must be designed to identify records, regardless of format, that specify how DOE will operate in an emergency or disaster and identify and protect legal and financial rights records. Ensure essential records are accessible per the COOP guidance in the Federal Continuity Directive 1, Federal Executive Branch National Continuity Program and Requirements. See 44 U.S.C. 3101, 36 CFR Part 1223, *Managing Vital Records*.

11. The TAC shall ensure essential records inventories are added as attachments or appended to the RAC controlled COOP plan. Provide essential records information to

INFORMATION COPY

appropriate emergency management officials and/or pre-position records where appropriate. A copy of the Essential Records Program and Inventory shall be provided to DOE annually for approval. **(Deliverable 6)**

12. Creation/Receipt: The Contractor shall develop and implement recordkeeping requirements that reflect adequate and proper documentation of all Contractor (and subcontractor) records generated and/or received (regardless of media) in the performance of their contracts as required by Federal regulations found in 36 CFR Chapter XII, Subchapter B, *Records Management*. All records (regardless of media) must be scheduled, arranged, and cut off by collections (e.g., case file, project, chronologically, numerically, and alphabetically) for proper disposition in accordance with the NARA-approved DOE records disposition schedules.

13. Inventory and File Plan: The Contractor shall conduct periodic records inventories in order to develop and maintain up-to-date organizational inventories, file plans and EIS' that provide for the identification, location, arrangement, assignment of disposition authority and retrieval of all categories (record series) of records created and received in performance of this contract. The Contractor shall utilize a DOE approved format and shall submit to DOE the site-wide File Plan within six months of written notice to proceed, for review/approval by DOE. The plan shall be updated and submitted on an annual basis thereafter when changes occur; the submittal shall clearly document the changes made. **(Deliverable 7)**

14. Maintenance/Use: The Contractor shall maintain and preserve all records, including the historical records collection (paper and electronic) stored on-site, at the Federal Records Center (FRC) and in the ERMS. The Contractor is required to obtain the Contracting Officer's approval prior to engaging in any contractual relationship (sub-contractor) in support of this TO requiring the disclosure of information, documentary material and/or records generated under, or relating to, contracts/task orders. The Contractor (and any sub-contractor) is required to abide by Government and DOE guidance for protecting sensitive, proprietary information, classified, and controlled unclassified information.

15. Quality Records (if applicable): The Contractor shall ensure records identified as Quality records under the American National Standards Institute (ANSI)/American Society of Mechanical Engineers (ASME) Nuclear Quality Assurance (NQA)-1, or a DOE approved industry standard are categorized (lifetime/non-permanent); managed in accordance with NQA-1 and 36 CFR Chapter XII, Subchapter B; and are maintained for traceability to the applicable items, activity or facility.

16. Privacy Act Records: The Contractor shall ensure records that contain personal information retrieved by name, or another personal identifier are maintained in Privacy Act systems of records, in accordance with FAR 52.224-2, *Privacy Act*, and DOE O 206.1, "*DOE Privacy Program*."

17. Contaminated Records (if applicable): The Contractor shall develop and implement a plan to incorporate the processing of newly generated and historical records from potentially contaminated areas.

INFORMATION COPY

18. Records Requests: The TAC shall respond to records management data calls by NARA, DOE as requested, and process record requests for FOIA, Privacy Act, the former worker medical screening program, the Chronic Beryllium Disease Prevention Program, congressional inquiries, legal discoveries, and other record requests.

19. Records Disposition: The Contractor shall submit a Records Disposition Plan, which shall include processing records to storage (e.g., on-site, FRC, electronic to ERMS) and the destruction process for records and information content. **(Deliverable 8)** The Contractor shall disposition all records including records from a predecessor contractor in accordance with the NARA-approved DOE Records Disposition Schedules and applicable federal laws and regulations. Disposition activities include scanning to electronic (permanent to NARA), transferring of paper records to an FRC, maintaining electronically in an ERMS, and/or destroy once retention has been met and proper approvals obtained. Transfers to the FRC, NARA and commercial storage requires DOE RMFO and record destructions must be submitted to the DOE RMFO for review and obtaining the applicable DOE General Counsel approvals prior to destruction.

b. Documentation Graphics, and Reproduction Support

1. The TAC shall provide experienced personnel for comprehensive document production support, graphics development, reproduction and printing services, website creation, technical writing, and editing as required for daily operations at both Project sites and the Grand Junction Office. Such support shall be provided for DOE, RAC, and TAC. These services include the production and distribution of Project documents, such as program descriptions, plans, manuals, procedures, guides, and reports. Editing, production, and distribution services also include technical papers, pamphlets, brochures, presentation materials, and other written and graphic documents needed to support the Project. The TAC shall provide a yearly projected level of effort estimate for this TO.

2. The TAC shall maintain a document control system and process ensuring efficient tracking, retrieval, revision control, and distribution of documents via SharePoint.

3. The TAC shall maintain a restricted access document sharing site (e.g., SharePoint) to collect, organize, manage, and share internal documents.

C.3.3 Training Support

a. The TAC shall provide all training specified in Attachment J-10 Training Summary, and coordinate and track all required Project training for site personnel, including RAC, TAC, DOE employees, subcontractors, and visitors. This training does not include DOE-supplied training provided to DOE, TAC, and RAC employees, as appropriate. DOE-supplied training includes, DOE-120, DOE Oversight and implementation, Continuity of Operations Training, DOE 110DE Oversight Training and Privacy Awareness Training, both accessible through DOE Learning Nucleus. The list of TAC provided training shall be modified, as training needs change. Project training courses shall be reviewed and revised (as appropriate) on an annual basis or when requirements/procedures change. The TAC shall provide a training schedule quarterly. **(Deliverable 9)** The TAC shall schedule training throughout the year to maximize class size and efficiency of the training instructor's time.

INFORMATION COPY

- b. The TAC shall maintain accurate training records and data pertaining to training activities for all RAC, TAC, DOE, visitors, and subcontractor personnel, and provide reports, as required, to support site-specific access qualifications, employee qualification and certification cards, employee physical examination requirements and other appropriate report requests. Employee Concerns will be tracked using the “Report It” third party tracking system.
- c. The TAC shall maintain an electronic training system database, accessible by all RAC, TAC, and DOE personnel, to provide information on training requirements and availability, course information, and computer-based courses.
- d. TAC shall define roles and responsibilities for the Health, Safety and Training Manager and Training/Safety Specialist, including time to be spent at the sites.
- e. TAC Training/Safety Specialist shall be fully qualified in all applicable training courses including rad worker II.
- f. The Contractor shall travel on a yearly basis to provide training at the Moab, Utah site. Travel, for up to one FTE, is expected to include transportation from Grand Junction, Colorado office to the Moab, Utah site for a total of seven (7) trips. Each trip shall include a maximum of one (1) overnight stay.

C.3.4 Information Technology and Communications Support

- a. The Moab GSS (General Support System) is the authorized IT system, which provides all unclassified IT services. The TAC shall provide technical and administrative management and support of Information Technology and Communications (IT&C) information, hardware, systems, services, and security for all Project sites, facilities, and office locations, including the Grand Junction Office, and for all RAC, TAC, and DOE personnel, except as described in paragraphs below. The TAC shall perform IT&C lifecycle planning, configuration management, acquisition of IT supplies, and installation and maintenance of IT&C systems and equipment to ensure its adequacy to support the ongoing Moab mission. This includes providing operation, maintenance, and support of servers, a network, workstations, laptops, internet access, Help Desk support, IT&C, training support, software development, application maintenance, printers, miscellaneous hardware, and portal/intranet software and support. The RAC shall request IT&C hardware, software, and IT&C support through the TAC via the Help Desk.
- b. The TAC shall perform software development when requested, database management, and maintenance for in-house developed software to include the following applications: DOE Records Management System (DOERMS), Access Control, Correspondence Control Tracking System (CCTS), Radiological Employee Dosimetry Database System (REDDS), Training Information System (TISK), Universal Address List, Moab Environmental Sampling (MESa), Network Auditing Tool (NSATs), Project Management and Control System (PMCS), Sample Management System (SMS), and the Moab UMTRA project’s SharePoint workspace.

INFORMATION COPY

c. The Contractor shall provide General Support IT System (Unclassified) as follows:

- Perform the functions outlined in the DOE Order 205.1C, DOE Cybersecurity Program, and Environmental Management – Cybersecurity Program Plan (EM-CSPP). The TAC shall prepare and maintain a Cyber Security Program Plan for the Project (including RAC and TAC). **(Deliverable 10)**
- Possess a working knowledge of Information Technologies deployed in the Moab GSS, and the cyber security principals and techniques necessary to defend the GSS from internal and external threats. These include, but are not limited to, Microsoft Windows server system architecture, Microsoft Active Directory, Linux Server, principals of Standard Query Language (SQL) based Database Management Systems (DBMS) security, vulnerability testing, continuous monitoring techniques, Local and Wide-Area Network (WAN) protocols, DOE incident response/management protocols, and Nation Institute of Standards and Technology (NIST) 800 series guidance.
- Serve as an analyst in the detection of malicious activity to prevent, detect, contain, and eradicate intrusions and intrusion attempts.
- Provide support in areas of cyber security for the operation of desktop computers and typical desktop business applications, including installation and configuration of desktop and server-based security software, continuous monitoring (CM) software, and security hardware firewalls and appliances.
- Coordinate system installation and maintenance activities to ensure minimal downtime or disruption of service to the Moab GSS users.
- Conduct analyses of system logs, forensic results, vulnerability assessments and penetration tests. Provide recommendations and develop implementation plans to correct or mitigate analysis findings.
- Proactively identify, investigate and mitigate instances of cyber security concern that identified by internal or external sources.
- Prepare summary reports on identified security concerns and incidents.
- Provide technical support to the Authorizing Official Designated Representative (AODR) in the conduct of internal cyber security assessments in accordance with the Moab GSS Site Security Plan (SSP) requirements and schedule by means of the following; preparation of documents and exhibits, conduct of regular and ad-hoc internal reviews and checklists, attendance of team meetings, participation in work group activities, and preparing written or oral evaluations and recommendations of technical solutions to cyber.
- Ensure that required cyber security policies and procedures are adhered to and that required controls are implemented within the MOAB GSS.

INFORMATION COPY

- Provide support to prepare for scheduled/periodic EM cyber security assessments of the GSS.
 - Provide support in areas of cyber security for the logical design and development of Information Technology systems and provide analysis of existing Information Technology systems in areas of cyber security.
 - Assess NIST compliance of desktop and server software, internally developed applications, hardware and software procurement activities, and new and existing operating policies and procedures.
 - Develop and maintain an inventory of desktop and server software installed in the GSS.
 - Assist EM HQ personnel with the installation, configuration and maintenance of the EM HQSS node equipment.
 - Under the direction of the MOAB GSS Information Systems Security Manager (ISSM), Information Systems Security Officer (ISSO), or AODR prepare and issue iJC3 Cyber Incident Reports and updates. Develop and maintain an online log of issued iJC3 Incident Reports. Maintain an electronic record of all iJC3 reports and associated inter-office correspondence.
 - Prepare and conduct training sessions and prepare training materials for Moab staff on the functions and operation of IT security hardware and systems installed in the MOAB GSS.
- d. TAC shall purchase renewal of existing non-General Services Administration (GSA) software licenses, subscriptions, annual maintenance contracts, and supplies.
- e. The TAC shall provide communications infrastructure, services, and maintenance, including replacement and installation when necessary, for the Project sites, the Grand Junction Office, and all facilities; and for all DOE, TAC, and RAC personnel. This includes, but is not limited to, computer-based exchange, communications switching equipment, network cable infrastructure and relocation of telephones, facsimile services, radio communications systems equipment, and optimized Microsoft Teams implementation to support teleconferencing and videoconferencing services for each site.
- f. The TAC is responsible for providing and maintaining hand-held radios and vehicle-mounted radios for DOE, TAC, and RAC personnel, as well as cell phones for the TAC and RAC personnel.
- g. The TAC shall provide IT&C hardware, software, systems, and support to the DOE staff for the Project network. This includes the provision for adequate numbers of desktop computers for access to the Project infrastructure, printers, facsimile equipment, video/teleconferencing equipment, desk telephones, and radios, including maintenance, support, and replacement when necessary. The TAC shall also provide Internet and Project

INFORMATION COPY

network access to DOE staff, and systems configuration to ensure ongoing operations are maintained. The EMCBC shall provide desktop and laptop computers, software licenses, firewall, network switch, and systems configuration and maintenance for DOE staff. EMCBC will provide cell phones for DOE staff as required. The TAC shall support the DOE network and equipment when directed by EMCBC IT&C support staff.

h. The TAC shall manage the Project's Microsoft 365 cloud-based platform in accordance with direction provided by EMCBC IT. The TAC shall perform a cost-benefit analysis to determine the appropriate level of application and services migration to a cloud-based platform while balancing cost, performance, quality of service, and considering the Project's end state closure activities and timeline.

i. TAC shall provide user-level, customer service-focused, technical training support for all IT&C hardware, software, and systems.

j. The TAC shall implement, operate, and maintain the Continuous Diagnostic and Mitigation (CDM) cyber security devices and software in accordance with DOE HQ and EMCBC direction.

k. The TAC shall provide IT support at the Grand Junction, Moab, and Crescent Junction sites.

C.3.5 Safeguards and Security Support

a. The TAC shall develop and implement a Safeguards and Security program (SSP) as specified in DOE O 470.4B, Safeguards and Security Program, and DOE O 205.1C, DOE Cybersecurity Program, and shall conduct an annual review and update such program as required. **(Deliverable 11)** The program shall be tailored to the site-specific requirements of the Project and shall encompass all Project sites and office locations. The TAC is responsible to provide limited site-specific only (LSSO) security badges for DOE employees, RAC and TAC personnel, subcontractors, and visitors as needed and appropriate. The TAC shall be responsible for coordinating with the RAC to ensure compliance with all requirements. The RAC is responsible for implementation of safeguards and security in accordance with DOE O 470.4B, DOE O 473.1A, Physical Protection Program, and DOE O 473.2A, Protective Force Operations, as well as in compliance with the Safeguards and Security program that is developed and maintained by the TAC as part of this TO.

b. The TAC shall verify the adequacy of the existing Site Security Plan (SSP) and shall be responsible for maintaining the SSP and performing any upgrades to ensure it contains all of the security requirements specified in this TO for TAC, RAC, DOE, and visiting personnel.

c. The TAC shall maintain the Security Conditions (SECON) Response Plan for the Project and update as needed.

d. The TAC shall work closely with the RAC to ensure that site badging and site access requirements are accurately specified in the SSP. The RAC is responsible for implementing site access control. The TAC shall ensure its personnel comply with all requirements (as

specified in the SSP) for badging and site access control. The TAC shall have such access as necessary to perform activities required under this PWS.

e. The TAC shall be responsible for providing site security badges to all non-federal personnel at the Grand Junction Office consistent with DOE O 473.1A, Physical Protection Program. All TAC employees must be qualified to receive, and shall obtain, HSPD-12 security badges. The TAC is responsible for costs related to operations and maintenance of the site radio frequency badge reader system located in the Grand Junction office which controls visitor access by securing the doors and elevator.

f. The RAC is responsible for safeguarding the RRM, including during shipment activities. The TAC shall be responsible for assisting DOE in the oversight of such activities when directed.

C.3.6 Public Affairs/Community Relations Support

a. The TAC shall provide experienced and qualified personnel to be responsible for the overall public affairs function for the Project during routine and emergency events, including supporting DOE in interfacing with the community and other stakeholders, and the TAC shall coordinate with the RAC as necessary. The TAC shall communicate Project activities and incidents to the Project liaison, especially those that may impact the public, per the Incident Communication Protocol with Grand County, Utah. Information on RAC operations shall be provided by the RAC for use in the occasional stakeholder/public meetings, held primarily in Moab, Utah. The TAC shall prepare, no less than three times a year, an electronic Project newsletter as requested by DOE to communicate Project information; such as vision, safety, quality, sustainability, environment, and partnering. **(Deliverable 12)**

b. The TAC shall be responsible for updating the Public Participation Plan as necessary, including, at a minimum, providing an annual review of the document, writing articles for inclusion in newsletters, preparing fact sheets, press releases, and Q&As, maintaining, updating, and posting to the Project website, and keeping the Project reading room current with Project documents. **(Deliverable 13)**

c. The TAC shall support DOE in preparing for public/stakeholder meetings, including securing meeting rooms, and placing announcements in local papers for each meeting. The TAC shall prepare talking points and other materials for use by Project spokespeople at quarterly Moab Tailings Project Steering Committee meetings.

d. The TAC shall prepare responses to media inquiries, address public inquiries, and coordinate with local DOE to respond to time-critical requests from DOE HQ or EMCBC. The TAC shall coordinate and assist in leading tours of the Project sites.

e. The TAC shall maintain the Project website (<https://www.energy.gov/em/moab-uranium-mill-tailings-remedial-action-umtra-project>), and upload documents for public release. Information and documents are to be posted to the Project website no later than 5 business days after DOE approval.

INFORMATION COPY

- f. The TAC shall capture raw video footage and/or “time lapse” photos of the tailings pile and disposal cell monthly.
- g. The TAC shall support DOE in scheduling an annual meeting for management to review and provide feedback on the Moab UMTRA Project Partnering Agreement.
- h. The Contractor shall travel on a yearly basis to a location to be determined for an Environmental Management HQ Communications Huddle. Travel, for up to one FTE, is expected to include transportation from Grand Junction, Colorado office to location for a total of one (1) trip. The trip shall include a maximum of four (4) nights.

C.3.7 Property Management Support

a. General

1. The TAC shall ensure that all Project real and personal property is maintained in good working order and remains serviceable for its intended purpose.
2. The TAC shall provide experienced and qualified personnel for the management of real property, and personal property to include sensitive property and high value property, and DOE-owned and GSA-leased vehicles for the Project.
3. The TAC shall provide experienced and qualified personnel to maintain and ensure compliant implementation of a DOE-approved Real and Personal Property Management Program for all Project real and personal property. The TAC shall provide, as necessary, documentation to demonstrate compliance with the Federal Buildings Personnel Training Act requirements.
4. The TAC shall provide support to DOE for the accountability, control, utilization, management, maintenance, and disposition of all real and personal property associated with the Project.
5. The TAC shall be responsible for completing all HQ fiscal year property (real and personal) reporting requirements.
6. The TAC shall develop and implement a planning process that annually produces a Five-Year Real Property Plan in accordance with guidance from DOE HQ and the EMCBC Real Property Officer.
7. The TAC shall provide service to remove and recycle bulk paper, shredded paper, cardboard, plastic, and aluminum from the Grand Junction office.
8. The TAC shall ensure that identification and excess of personal and real property in preparation for closure is conducted in accordance with all applicable federal, state and local regulations.

b. Real Property

1. The TAC shall ensure all real property tasks are accomplished in accordance with applicable DOE orders including, but not limited to, DOE O 458.1, Radiation Protection of the Public and the Environment.
2. The TAC shall ensure all actions involving the planning, acquisition, management, and disposition of interests in real estate are reviewed and approved by the DOE assigned Certified Realty Specialist, as appropriate, prior to execution. The TAC shall also ensure that real estate actions are executed at the appropriate level of delegated authority by a DOE Real Estate Contracting Officer, at the EMCBC.
3. The TAC shall implement a documented maintenance program, to include any required preventative maintenance, for assigned assets that is complementary to the larger program utilized by the RAC. The TAC shall coordinate with the RAC to ensure compliance with applicable DOE directives and orders. The TAC, in coordination with the RAC, shall establish technical and management processes to align the performance, functional, and physical attributes of real property facilities, structures, systems, and components in the maintenance program with associated requirements, design, and operational information.
4. The TAC shall administer the Facility Information Management System (FIMS) for the Project and coordinate with the RAC, as required, to ensure:
 - (a) All real property in which DOE holds a legal interest in or right to use, including outright title, is documented in FIMS, the Department's system of record for DOE real property;
 - (b) FIMS data fields are kept current throughout the real property asset lifecycle and align with the FIMS Data Dictionary;
 - (c) FIMS data are consistent across DOE to enable comparable reporting and trend analyses;
 - (d) Fully burdened annual maintenance and repair costs captured at the asset level in accordance with FIMS annual guidance is recorded in FIMS, as well as estimated future required maintenance;
 - (e) Real Property records supporting data maintained in FIMS are maintained in accordance with the most current DOE "FIMS User's Guide" and annual FIMS "Reporting Deadlines and Validation Guidance" requirements, and retained per applicable DOE directives and Federal regulations;
 - (f) The results of condition assessments, functional assessments, and real property utilization assessments are recorded annually in FIMS.
 - (g) Records management changes resulting in revisions to the FIMS User's Guide are coordinated through appropriate governance;

- (h) FIMS information regarding real property assets that have been disposed of, including all related institutional controls, are archived;
- (i) A completion report or equivalent document is developed for each disposition project and included in FIMS; the completion report/document must describe, at a minimum, project activities, final facility status, cost information, and verification and validation that specific end-point criteria have been met;
- (j) All FIMS data calls are completed; and,
- (k) An annual review of real property records (FIMS Validation) is supported and completed, in accordance with DOE annual guidance, to ensure that all assets are accurately reported in the FIMS database and that all required source documentation is complete and accurate.

The TAC is expected to annually demonstrate 90% or better confidence level of accuracy of FIMS data. The TAC shall develop and implement corrective actions as necessary to ensure completeness and accuracy of FIMS data and maintain FIMS data validation documentation (validation forms, scorecards, corrective action plans) for at least five fiscal years.

5. The TAC shall conduct condition assessment surveys of its real property assets, to determine the need for some preventive or remedial action, using industry standard graded approaches tailored to the inspection type and frequency that aligns with asset ownership, use, and mission dependency as follows:

- (a) Perform physical condition assessments on each real property asset assigned to the TAC at least once every five-year period; TAC shall perform the next physical condition assessment if the frequency requirement falls within the TO period of performance.
- (b) Perform more frequent assessments for real property assets identified as mission unique or critical, or assets that pose an increased risk to life safety or the environment, or as mandated by Federal, state, or local codes;
- (c) Determine the current physical condition of each real property asset, its estimated time to failure, and the optimum period for repairs and replacement based on engineering and maintenance analyses;
- (d) Estimate the costs to correct Repair Need (RN) identified during the condition assessments using the DOE-funded Condition Assessment Information System or another nationally recognized cost estimating system. Each RN must be corrected or categorized as Deferred Maintenance (DM). Document and report RN and DM in FIMS;
- (e) DM and RN cost estimates must be annually updated in FIMS.

INFORMATION COPY

6. The TAC shall develop and submit, as required by DOE annual guidance, a five-year forecast (by fiscal year) and update annually (an annual update will be part of this TO period) (**Deliverable 14**) to identify financial investments for sustainment of real property assets to support DOE strategic plans, program guidance, and Departmental performance targets and include:

- (a) consideration for desired level of service;
- (b) remaining service life;
- (c) current condition assessments;
- (d) Energy Independence and Security Act energy and water evaluations;
- (e) utilization surveys;
- (f) mission dependency of the asset, and projected funding for DM reduction;
- (g) a five-year projection of financial investments required for real property acquisition, sustainment, and disposition activities;
- (h) an annual Program Secretarial Officer (PSO) budget request that includes prioritized financial investments in real property; and
- (i) an Integrated Facilities and Infrastructure Crosscut Budget in accordance with guidance issued jointly by the Office of Management and Office of the Chief Financial Officer.

7. The Contractor shall develop and annually submit a Disposition/Closure Plan. (**Deliverable 15**) The disposition plan must be consistent and integrated with the guiding principles and core functions of the Department's environmental, safety, and health requirements. The disposition plan should be tailored based on the disposition baseline and disposal method to be used.

The initial disposition plan shall include a method for identifying, evaluating, and selecting disposition alternatives with selection of the preferred disposition alternative needs to be documented and be in accordance with relevant regulatory standards as well as identification of potential Stakeholders. This plan shall also include identification and completion of required activities related to historical preservation.

Where transfer of real property assets is required for disposition (e.g., turning a facility or site over to another organization for reuse or transferring it to another office within the Department to support the transition from one disposition phase to another or initiation of LTS), applicable DOE policies, assigned missions and responsibilities, appropriate industry standards, and the guidance provided in DOE G 430.1-5 (reference k) must be adhered to. Real property asset transfers must include the following.

INFORMATION COPY

(a) Identification of the real property assets as candidates for transfer, formal notification of the potential receiving organizations, and issuance of other reports and notifications in accordance with the applicable requirements.

(b) Development of a transfer acceptance process to ensure pretransfer verification of the technical and regulatory information in the disposition baseline and agreement on a transfer date and the disposition/LTS scope, cost, and schedule. Normally, to match the Departmental budget cycle, the date of transfer for a facility will be the 1st of October after the 2-year (or 3-year) anniversary of the date when the receiving organization was notified unless the parties reach an agreement that stipulates an alternative transfer date.

(c) Pretransfer review for formal acceptance of the real property assets being transferred. Formal acceptance must be documented by an agreement signed by relevant LPSOs/CSOs/PSOs. FIMS will be updated to reflect the transfer of property accountability and custody.

(d) Conveyance of the appropriate funding and budget targets along with the real property assets being transferred.

Decommissioning must adhere to the relevant requirements for non-time-critical removal actions under CERCLA, using a tailored process negotiated with the Environmental Protection Agency, with continued Defense Nuclear Facilities Safety Board oversight to the extent authorized by law.

Records data collection, management, and reporting requirements for disposition and LTS are as follows.

(a) FIMS data fields must be kept current throughout real property asset disposition (e.g., identified as excess, transferred to another program, placed into inactive status, dismantled, or placed in LTS).

(b) FIMS information regarding real property assets that have been disposed of, including all related institutional controls, must be archived.

(c) Records necessary for LTS must be identified, reviewed, and retained per applicable DOE directives and Federal regulations.

(d) A final report or equivalent document must be developed for each disposition and land parcel remediation/LTS project. The final report/document must describe, as a minimum, project activities, final facility status, and cost and performance information to demonstrate that specific end-point criteria have been met.

c. Personal Property

1. Regardless of the performer of the work, the TAC is responsible for complying with DOE Guide 580.1-1A, Personal Property, as applicable. The Property Manager will coordinate with the RAC Radiological Control Manager to ensure that the requirements

INFORMATION COPY

stated in DOE O 458.1, Radiation Protection of the Public and the Environment are adhered to before the free-release and transfer of any personal property from the project.

2. The TAC shall ensure the implementation of a Property Management Program, including Personal Property Management Manual, **(Deliverable 16)** that includes, but is not limited to, an experienced personal property custodian, maintenance of various property plans and schedules, and ensures inventory-tracking databases are current and up to date. A listing of all Personal Property currently being tracked is provided in Section J-11, Personal Property List.

3. All sensitive equipment shall be tracked and non-sensitive equipment above \$10,000 shall be tracked using the Personal Property Management System (PPMS) database for all accountable personal property in accordance with DOE Guide 580.1-1A, Personal Property.

4. Personal property work shall include an annual custodian confirmation process and physical inventory to assure that personal property is being accounted for in accordance with applicable Federal property management regulations.

5. Unless waived in writing by the Contracting Officer, all property acquired (or leased) by the Contractor for use on this Contract is a “deliverable end item” as that term is used in FAR 52.245-1(e).

d. Fleet

1. The TAC shall oversee project vehicles, to include fleet management for DOE-owned and GSA-leased vehicles in accordance with all DOE and/or GSA requirements including 41 CFR 102, Federal Management Regulation, and DOE Guide 580.1-1A, and Fleet Management Handbook (DOE-HDBK-7251-2016).

2. The TAC shall be responsible for tracking, arranging schedules, routine maintenance, and upkeep of the GSA-leased vehicles assigned to the DOE and TAC, and administrative activities for the Government-owned vehicles, such as tracking odometer readings, signing in and out, and other similar activities. The TAC shall report Project data into the Federal Automotive Statistical Tool.

3. The TAC shall maintain a ride-sharing procedure/policy reflective of DOE, the contractors corporate guidance, and the Coronavirus Mitigation Plan for use of GSA vehicles. The TAC shall maximize ride sharing to the extent practicable whenever two or more people are traveling to the sites.

4. The TAC shall lease and obtain the appropriate insurance of Government Services Administration (GSA) vehicles for the performance of the TAC work under this TO utilizing a Government-assigned Activity Address Code. The TAC shall comply with the requirements of 41 CFR 101-39 and 41 CFR 101-38.301-1.

C.3.7.1 ANCILLARY SERVICES

INFORMATION COPY

The TAC shall:

- a. Contract for telephone, mobile telephone, internet, and copier services and renew existing software licenses without prior DOE approval.
- b. Pay the Grand County Property Tax shall annually.

C.3.8 Environmental Support

- a. The Moab Project is regulated by the NRC under Title I of the Uranium Mill Tailings Radiation Control Act of 1978. State of Utah regulations address related fugitive dust emissions, storm water pollution prevention, and other programs related to environmental management. The TAC and RAC are each responsible for operating in compliance with all Federal and State environmental regulations.
- b. In support of DOE, the TAC shall perform oversight and assessment of the RAC's implementation of their environmental compliance program using trained and qualified assessors and inspectors. This oversight and assessment will be tracked on the Integrated Assessment Schedule or the weekly oversight report.
- c. The TAC shall be responsible for observing the RAC environmental compliance with all applicable environmental laws and regulations. The TAC shall also conduct independent measurements as needed.
- d. The TAC shall be responsible for tracking, managing and paying DOE and TAC required permits and agreements (Attachment J-12, List of Permits); the RAC shall be responsible for obtaining and maintaining applicable permits required to perform their work. Permits shall be managed to ensure no lapses in renewal. **(Deliverable 17)**
- e. The TAC shall conduct opacity readings in support of the DOE Oversight Program.
- f. The TAC shall be responsible for ensuring the implementation of sound environmental stewardship practices that are protective of the air, water, land, and other natural and cultural resources impacted by TAC operations in accordance with DOE O 436.1, Departmental Sustainability.

C.3.9 Quality Assurance Support

- a. The TAC shall maintain a Quality Assurance (QA) Program in accordance with the following:
 1. EM-QA-001, Rev. 1, Environmental Management Quality Assurance Program;
 2. ASME NQA-1, 2004 Quality Assurance Requirements for Nuclear Facility Applications, including addenda through 2007 as applicable;
 3. DOE O 414.1D, Quality Assurance; and,
 4. DOE O 226.1B, Implementation of Department of Energy Oversight Policy.

The TAC shall ensure the QA Program is updated and maintained in compliance with the aforementioned quality requirements and as site conditions change. The TAC shall

INFORMATION COPY

maintain a written Quality Assurance Plan and submit it to DOE for review and approval annually. **(Deliverable 18)**

The TAC shall maintain a Contractor Assurance System in accordance with DOE O 226.1B, Implementation of Department of Energy Oversight Policy.

The TAC shall develop quarterly Contractor Assurance System reports, submit them to DOE, and brief DOE on their content including trends. **(Deliverable 19)**

b. The RAC and TAC shall each develop their own QA Program for their respective operations. The TAC shall review the RAC QA Program for applicable compliance. The TAC shall be responsible for continuously pursuing enhancements to quality, safety, and reliability for its own operations and making suggestions for quality enhancements for RAC and DOE operations.

c. In coordination with the RAC, the TAC shall develop an Integrated Assessment Schedule that outlines, by quarter, the assessments of DOE, TAC, and RAC operations planned to be performed. **(Deliverable 20)** Assessed activities shall include safety, operations, compliance, documentation, and other aspects of the Project at both Project sites and the Grand Junction Office. The schedule shall be developed annually and updated quarterly. This schedule shall be fluid and subject to change based on site occurrences. The Integrated Assessment Schedule shall include an allowance for unannounced assessments.

d. The TAC shall support DOE by providing trained, qualified, and experienced assessors to perform scheduled and unannounced QA independent assessments of Project activities. The TAC's QA assessors shall manage preparation of assessment plans, checklists, and reports; interface with regulators, DOE, and RAC personnel; and manage assessment teams with a number of observers. Assessment reports conforming to EMCBC procedures shall be generated and transmitted to DOE. The TAC shall document its own deficiencies and corrective actions using the SharePoint Issue Management Condition Report (CR).

e. The TAC shall support DOE by providing trained, qualified, and experienced personnel to conduct operational awareness oversight activities "boots-on-the-ground" of RAC and TAC operations, assisting DOE in implementing the DOE Oversight Plan and DOE Order 226.2B, Implementation of Department of Energy Oversight Policy. Oversight field presence at the Moab and Crescent Junction sites shall be daily during normal four days of operations but shall remain flexible for Holidays, Fridays, and weekend work based on the frequency of the work (non-routine/ routine), risk and consequence of failure. The RAC will provide the TAC with advanced notice of work outside the normal schedule. The TAC maintains flexibility to utilize QA and/or Safety staff when providing this oversight coverage to maximize resources and efficiency.

f. The TAC shall develop a weekly oversight schedule for assigned tasks and provide weekly progress reports on all oversight activities to the Federal Cleanup Director (FCD). The TAC QA Manager shall serve as the TAC's responsible manager for the DOE Oversight Program.

g. The TAC shall provide Lessons Learned (LL) support, shall screen and review all Project LL including maintaining LL on the Project shared drive, and sharing of LL with the DOE complex, through the DOE Corporate LL Database, when both (1) the operating

INFORMATION COPY

experience has relevance to other DOE facilities, sites, or programs; and (2) the information has the potential to help avoid adverse operating incidents, for performance improvements, or for cost savings. As warranted, the TAC shall develop lessons learned for their operations that focus on preventing adverse events, trends, and reliability related events, and on performance improvement or cost savings. The TAC shall also screen DOE complex-wide LL and share any deemed applicable and encourage improvements based on experience.

h. The Contractor shall travel on a yearly basis for Quality Assurance Support at the Moab, Utah site. Travel, for up to one FTE, is expected to include transportation from Grand Junction, Colorado office to the Moab, Utah site for a total of forty-six (46) trips. Each trip shall include a maximum of one (1) overnight stay. Two (2) additional trips shall include a maximum of three (3) nights.

C.3.10 Safety and Health Support

a. The TAC shall provide overall programmatic Safety and Health (S&H) support to DOE for both Project sites and the Grand Junction Office. The TAC shall provide a yearly schedule of site presence. Programmatic support may include HQ data calls and other program level activities beyond the daily safety oversight related to site operations. The support provided shall be in compliance with 10 CFR 851 and applicable DOE directives incorporated into the TO. Oversight field presence at the Moab and Crescent Junction sites shall be daily during normal four days of operations but shall remain flexible for Holidays, Fridays, and weekend work based on the frequency of the work (non-routine/ routine), risk and consequence of failure. The RAC will provide the TAC with advanced notice of work outside the normal schedule. The TAC maintains flexibility to utilize QA and/or Safety staff when providing this oversight coverage to maximize resources and efficiency.

b. The TAC shall contribute to the weekly work and staffing oversight plan and progress reports identified in C.3.9.f.

c. The TAC shall work closely with the RAC in the development and annual review/update of the Health and Safety Plan (HSP). The RAC has overall responsibility for the HSP. This document shall be updated as necessary and reviewed annually. The TAC shall ensure that the resulting integrated S&H plan requirements are flowed down to its subcontractors.

d. The TAC shall work closely with the RAC in the development and annual review/update of the Worker Safety and Health Program (WSHP) per 10 CFR 851, with final approval by DOE. The RAC has the overall responsibility for the WSHP. All revised WSHP documents shall be submitted to DOE for review and approval.

e. S&H shall be operated as an integral and visible part of how the TAC conducts business. This includes prioritizing work planning and execution, establishing clear S&H priorities, allocating resources to address programmatic and operational considerations, collecting, and analyzing monitoring data, and addressing hazards for all operations and work. The TAC's S&H program shall include trained, qualified, and experienced safety and health staff; worker rights; hazard identification; hazard prevention and abatement; training and

INFORMATION COPY

information; and recordkeeping and reporting, including Computerized Accident/Incident Reporting System (CAIRS), OSHA Summary forms, and Occurrence Reporting (ORPS) database.

f. The TAC shall:

1. Participate in the Moab Project Emergency Management Program consistent with DOE O 151.1D, Comprehensive Emergency Management System, and DOE O 150.1B, Continuity Programs, and shall provide input and information for RAC controlled Emergency/Incident Response Plan and COOP to be reviewed annually and updated as necessary.

2. Assist DOE in ensuring the RAC's implementation of the Emergency Management and Continuity of Operations Programs. The TAC shall participate in the Moab UMTRA project's annual emergency management and continuity of operations exercises and support DOE in oversight of exercises and drills.

g. The TAC shall work closely with the RAC in the maintenance of the Integrated Safety Management System (ISMS) program that complies 48 CFR 970.5223-1, Integration of Environment, Safety, and Health into Work Planning and Execution, and develop work control documents for task-specific work activities implementing the five core functions of ISMS. The RAC has the overall responsibility for the ISMS. As part of the ISMS program the TAC shall:

1. Ensure all work is performed safely and in a compliant manner, that assures protection of the workers, public, and the environment.

2. The TAC shall support the RAC in the annual review the ISMS program, the RAC/TAC Integrated Safety Management System Description, and the Federal Integrated Safety Management System Description. The TAC, working with the RAC, shall prepare and provide information to DOE for the biennial ISMS Declaration.

3. The TAC shall implement the Project's Employee Concerns Program, in accordance with DOE O 442.1, Department of Energy Employee Concerns Program, applicable to both Contractors and DOE, and act as the Employee Concerns Coordinator who aids in managing and tracking concerns. The TAC shall maintain an external third-party reporting company to support anonymity in the reporting process.

4. The TAC shall assist in promoting and maintaining a positive safety culture and safety conscious work environment (SCWE). This includes responding to Safety Culture and SCWE data calls.

h. The TAC shall provide trained, qualified, and experienced personnel to assist DOE in ensuring that all radioactive waste is managed in a manner that is protective of worker, public health and safety, and the environment in accordance with DOE O 435.1, Radioactive Waste Management. Time in the field at the Moab and Crescent Junction sites, split evenly, shall be no less than four days a week.

INFORMATION COPY

- i. The TAC shall work closely with the RAC in the development of the Radiation Protection Program (RPP), a joint compliance document specifying, among other things, the access controls for radiological areas. However, the RAC has the primary responsibility to maintain a documented 10 CFR 835-compliant RPP and for implementing and controlling access to radiological areas. RPP requirements including personnel dosimetry, bioassay program, radiological personal protective equipment, contamination monitoring, etc. are established and implemented by the RAC. The TAC is responsible for compliance oversight of 10 CFR 835 and other applicable regulations and DOE Orders. The TAC shall ensure that its personnel comply with the RPP requirements as established by the RAC including, but not limited to, radiological area access, personnel dosimetry, urine bioassay program, radiological personal protective equipment, contamination monitoring, and other requirements as documented in the RPP.
- j. The TAC shall update the Coronavirus Mitigation Plan, and other pandemic plans as needed, and disseminate information to staff as appropriate. **(Deliverable 21)**
- k. The TAC shall provide direct support to DOE by providing a safety and health individual acting as a safety and health representative reporting to the FCD.
- l. The Contractor shall travel on a yearly basis for Safety and Health Support at the Moab, Utah site. Travel, for up to one FTE, is expected to include transportation from Grand Junction, Colorado office to the Moab, Utah site for a total of thirty-nine (39) trips. Each trip shall include a maximum of one (1) overnight stay. Two (2) additional trips shall include a maximum of three (3) nights. As needed, the cost for any additional subject matter experts to travel to the Moab site for extended stays shall be negotiated with DOE in advance.

C.3.11 Radiological Protection Support

- a. The TAC assist DOE in reviewing Supplemental Standards Applications prepared by the RAC for DOE submittal to the U.S. Nuclear Regulatory Commission for concurrence. These reports document the current environmental status and risk associated with leaving residual radioactive material on properties in the Moab area or on the former Moab millsite. Field investigations associated with the properties have been completed, though some degree of verification or additional characterization may be required.
- b. The TAC shall track and oversee all TAC radiological instrumentation relative to calibration and QA requirements. The purpose of this activity is to ensure that all equipment is calibrated and working correctly.
- c. The TAC shall perform annual haul road surveys at the Crescent Junction site using the global positioning system/gamma spectroscopy (GPS/GS) scanning system and prepare associated GPS/GS scan maps and reports. **(Deliverable 22)**
- d. The TAC shall provide oversight of sampling activities performed by the RAC relative to the 707 picocuries per gram Ra-226 requirement for RRM placement in the final 7 feet of RRM in the Crescent Junction disposal cell. The TAC shall also verify integrity of the contamination area boundary/berms.

- e. The TAC shall review and report on RAC documentation for free-release of property.
- f. The TAC shall provide a subject matter expert to support DOE in planning for independent assessments (verification surveys), including those performed on Vicinity Properties, to determine the effectiveness of radiological cleanup and Final Status Surveys and interface with the selected DOE independent verification contractor to include developing a Statement of Work, planning work, and coordinating site visits.
- g. The Contractor shall travel on a yearly basis for the haul road survey at the Moab, Utah site. Travel, for up to one FTE, is expected to include transportation from Grand Junction, Colorado office to the Moab, Utah site for a total of one (1) trips. The trip shall include a maximum of two (2) nights.

C.3.12 Waste Management Specialist Support

Section in IDIQ does not apply to this TO.

C.3.13 Administrative Support

TAC shall provide administrative support for the performance of its PWS including approved direct support for DOE. Administrative support to DOE consists of managing contractor deliverables, organizing meetings, developing meeting minutes, deconflicting DOE schedules and preparing correspondence between EMCBC, contractor management and stakeholders. The TAC shall provide administrative supplies necessary to perform administrative duties required (i.e. pens, copy paper, postage, etc.)

C.3.14 Cost Estimator Support

Section in IDIQ does not apply to this TO.

C.3.15 Emergency Management Support

Section in IDIQ does not apply to this TO.

C.3.16 Engineering Support

Section in IDIQ does not apply to this TO.

C.3.17 Fire Protection Engineer Support

Section in IDIQ does not apply to this TO.

C.3.18 Subject Matter Expert Support

Section in IDIQ does not apply to this TO.

C.3.19 Technical Writer Support

Section in IDIQ does not apply to this TO.

INFORMATION COPY

Section D - Packaging and Marking

Section D of the Master IDIQ Contract is incorporated by reference.

INFORMATION COPY

Section E - Inspection and Acceptance

Section E of the Master IDIQ Contract is incorporated by reference.

INFORMATION COPY

Section F – Deliveries or Performance

Section F of the Master IDIQ Contract is incorporated by reference. Clauses F.2 and F.3 are revised for the purpose of this Task Order (TO) with the information below and supersedes the corresponding clauses in Section F of the Master IDIQ.

F.2 DOE-F-2002 PLACE OF PERFORMANCE - SERVICES (OCT 2014)

The services specified by this TO shall be performed at the following location(s):

- Moab, UT (Field Site)
- Crescent Junction, UT (Field Site)
- Grand Junction, CO (Administrative Site)
- Some work may be performed at the contractor's facility.

TAC personnel provide oversight, support to operations and coverage of routine and non-routine tasks based on a weekly oversight schedule developed by the TAC. Personnel based in Grand Junction typically travel to field sites (Moab and Crescent Junction) several days per week with the remainder of the workweek spent at the Grand Junction Office.

F.3 PERIOD OF PERFORMANCE

(b) The TO period of performance is provided in B.2 and will begin post-transition upon issuance of Notice to Proceed.

F.4 DOE-F-2008 DELIVERY OF RESTRICTED COMPUTER SOFTWARE (OCT 2014)

- (a) Delivery of restricted computer software. The Contractor shall, at the option of the Contracting Officer, be required to deliver any restricted computer software used in the performance of this contract. Such restricted computer software shall be subject to the provisions of clause at FAR 52.227-14, Rights in Data-General, paragraph (g), "Protection of limited rights data and restricted computer software," with Alternatives III and V which are incorporated into this contract.
- (b) The restricted computer software subject to the clause at FAR 52.227-14, Rights in Data-General, are listed below. This listing of restricted computer software, which is asserted by the Contractor to be restricted computer software, does not constitute an admission by the Government that the data is in fact restricted computer software.

If a patent is issued by the United States Patent and Trademark Office (U.S. PTO) or the patent office of any foreign country based on any information asserted to be restricted computer software, the Government will no longer treat any data contained in such issued patent as restricted computer software. In addition, if any information asserted to be restricted computer software results in or becomes a Subject Invention, as that term is defined in the patent rights clause of this agreement, the Government will only treat such data as restricted computer software until the Contractor has filed its initial patent application.

(c) The Contractor shall not introduce or utilize any restricted computer software not

INFORMATION COPY

identified in (b) above without advance written notification to the Contracting Officer.

- (d) Notwithstanding any other provision of this contract, the following data shall be delivered to the Government with unlimited rights:

INFORMATION COPY

Section G – Contract Administrative Data

Section G of the Master IDIQ Contract is incorporated by reference and is revised for purposes of this Task Order with the information below specifically identified for this task.

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 DOE Contracting Officer. As used herein, technical correspondence does not include correspondence where patent or rights in data issues are involved, nor technical correspondence which proposes or involves waivers, deviations, or modifications to the requirements, terms, or conditions of this contract.
- (b) Information regarding correspondence addresses and contact information is as follows:
 - (1) Contract Specialist:
 - (i) U.S. Department of Energy
Office of Environmental Management
Attn: Michael Forsgren
 - (ii) Telephone number: (513) 430-8536 (mobile)
(513) 246-0478 (office)
 - (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 (mobile)
(513) 246-0478 (office)
 - (iii) Address: 550 Main St, Rm 7-010, Cincinnati, Ohio 45202
 - (iv) Email address: michael.forsgren@emcbc.doe.gov
 - (3) Contracting Officer's Representatives (CORs):
 - (i) PRIMARY COR:
 - (A) U.S. Department of Energy
Office of Environmental Management
Attn: Mark Wright, Cost Estimator

INFORMATION COPY

- (B) Telephone number: (859) 240-1031 (mobile)
(C) Address: 550 Main St, Rm 7-010, Cincinnati, Ohio 45202
(D) Email address: mark.wright@emcbc.doe.gov

(ii) ALTERNATE COR:

- (A) U.S. Department of Energy
Office of Environmental Management
Attn: Chris Pulskamp, Project Engineer
(B) Telephone number: (513) 709-0682 (mobile)
(719) 369-2246 (mobile)
(970) 257-2173 (office)
(C) Address: 200 Grand Ave, Grand Junction, Colorado 81501
(D) 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: John Blecher
(ii) Telephone number: (513) 744-0980
(iii) Address: 550 Main St, Rm 7-010, Cincinnati, Ohio 45202
(iv) Email address: john.blecher@emcbc.doe.gov

**G.6 DOE-G-2005 BILLING INSTRUCTIONS – ALTERNATE I (MAR 2019)
(TAILORED) (FOR T&M TASK ORDERS)**

This clause is not applicable to this task order.

G.12 DOE-G-2005 Billing Instructions – Alternate I (Mar 2019) (Revised) (For Cost Reimbursement Task Orders)

- a. Contractors shall use Standard Form 1034, Public Voucher for Purchases and Services Other than Personal, when requesting payment for work performed under the contract.
- b. Contractors shall submit vouchers electronically through the DOE Office of Finance and Accounting's Vendor Invoicing Portal and Electronic Reporting System (VIPERS). VIPERS allows vendors to submit vouchers, attach supporting documentation and check the payment status of any voucher submitted to the DOE. Instructions concerning contractor enrollment and use of VIPERS can be found at <https://vipers.doe.gov>.
- c. A paper copy of a voucher that has been submitted electronically will not be accepted.

Section H – Special Contract Requirements

Section H of the Master IDIQ Contract is incorporated by reference and is revised for purposes of this Task Order (TO) with the information below specifically identified for this task.

H.3 DEFINITIONS

(d) “Incumbent Contractor” is S&K Logistics Services LLC for the purpose of this TO.

H.9 DOE-H-2029 Position Qualifications (OCT 2014)

This requirement is not applicable to this TO.

H.30 DOE-H-2067 GOVERNMENT FURNISHED ON-SITE FACILITIES OR SERVICES (OCT 2014)

- (a) Pursuant to the Government Property clause of each TO, the Government shall, during the period of performance of each TO, furnish to the Contractor office space for up to twenty-four (24) contract personnel at the Grand Junction, Colorado Field Office, two (2) at the Moab, Utah Field Office, and zero (0) at the Crescent Junction, Utah Field Office. Additional office space may be provided by the Government as necessary for TO performance. The Contractor shall not acquire or lease any office space without the prior written approval of the Contracting Officer.
- (b) As necessary during performance of each TO, the Government shall provide to the Contractor, for that office space described in paragraph (a) above, office furnishings, supplies, utilities, telephone, janitorial and mail services, and access to Government-owned computer systems.

H.33 DOE-H-2070 KEY PERSONNEL – ALTERNATE I (OCT 2014) REVISED

Table H-1 – Key Personnel

Name	Position
Thomas Bachtell	Program Manager

H.48 ORGANIZATIONAL CONFLICT OF INTEREST – AFFILIATE(S)

The prime contractor, **S&K Mission Support, LLC** is responsible for the completion of all aspects of this contract. To effectively and satisfactorily execute its responsibility to manage and accomplish the contract work, the prime contractor must have complete objectivity in its oversight and management of its subcontractors. Therefore, consistent with the principle contained in FAR Subpart 9.5 and specifically FAR 9.505(a), and notwithstanding any other provision of this Contract, the prime contractor is, absent prior written consent from the CO, prohibited from entering a subcontract arrangement with any affiliate or any affiliate of its partners, or utilize any affiliate or affiliate of its partners, to perform work under a subcontract. Such contractual relationship(s) are presumed to create an impaired objectivity type conflict of interest. If the contractor believes the capabilities of an affiliate could be utilized in such a manner as to neutralize or avoid the existence of an organizational conflict of interest, the Contractor must obtain the CO’s written consent prior to before placing the subcontract. For the

INFORMATION COPY

purpose of this clause, affiliation occurs when a business concern is controlled by or has the power to control another or when a third party has the power to control both.

H.58 TRAVEL

This requirement is not applicable to this TO.

H.60 DOE-H-2011 SUSTAINABLE ACQUISITIONS UNDER CONTRACTS FOR PERSONAL COMPUTERS (SILVER RATING) (OCT 2014)

Pursuant to Executive Orders 13423, Strengthening Federal Environmental, Energy and Transportation Management, and 13514, Federal Leadership in Environmental, Energy and Economic Performance, the Department of Energy is committed to managing its facilities in a manner that will promote the natural environment and protect the health and well-being of its Federal employees and contractor service providers. It is anticipated that the Contractor, when supplying personal computer equipment hereunder, shall ensure that the equipment is rated at least silver pursuant to IEEE 1680 Standard for the Environmental Assessment of Personal Computer Products as set forth at 48 CFR 52.223-16 Alternate I.

INFORMATION COPY

Section I – Contract Clauses

Section I of the Master IDIQ Contract is incorporated by reference (including FAR 52.228-5) and is revised for purposes of this Task Order with the information below specifically identified for this task.

I.37 FAR 52.216-7 ALLOWABLE COST AND PAYMENT (AUG 2018)

a) Invoicing.

- (1) The Government will make payments to the Contractor when requested as work progresses, but (except for small business concerns) not more often than once every 2 weeks, in amounts determined to be allowable by the Contracting Officer in accordance with Federal Acquisition Regulation (FAR) [subpart 31.2](#) in effect on the date of this contract and the terms of this contract. The Contractor may submit to an authorized representative of the Contracting Officer, in such form and reasonable detail as the representative may require, an invoice or voucher supported by a statement of the claimed allowable cost for performing this contract.
- (2) Contract financing payments are not subject to the interest penalty provisions of the Prompt Payment Act. Interim payments made prior to the final payment under the contract are contract financing payments, except interim payments if this contract contains Alternate I to the clause a [52.232-25](#).
- (3) The designated payment office will make interim payments for contract financing on the 30th day after the designated billing office receives a proper payment request. In the event that the Government requires an audit or other review of a specific payment request to ensure compliance with the terms and conditions of the contract, the designated payment office is not compelled to make payment by the specified due date.

(b) Reimbursing costs.

- (1) For the purpose of reimbursing allowable costs (except as provided in paragraph (b)(2) of this clause, with respect to pension, deferred profit sharing, and employee stock ownership plan contributions), the term "costs" includes only—
 - (i) Those recorded costs that, at the time of the request for reimbursement, the Contractor has paid by cash, check, or other form of actual payment for items or services purchased directly for the contract;
 - (ii) When the Contractor is not delinquent in paying costs of contract performance in the ordinary course of business, costs incurred, but not necessarily paid, for—
 - (A) Supplies and services purchased directly for the contract and associated financing payments to subcontractors, provided payments determined due will be made—
 - (1) In accordance with the terms and conditions of a subcontract or invoice; and

INFORMATION COPY

(2) Ordinarily within 30 days of the submission of the Contractor's payment request to the Government;

(B) Materials issued from the Contractor's inventory and placed in the production process for use on the contract;

(C) Direct labor;

(D) Direct travel;

(E) Other direct in-house costs; and

(F) Properly allocable and allowable indirect costs, as shown in the records maintained by the Contractor for purposes of obtaining reimbursement under Government contracts; and

(iii) The amount of financing payments that have been paid by cash, check, or other forms of payment to subcontractors.

(2) Accrued costs of Contractor contributions under employee pension plans shall be excluded until actually paid unless-

(i) The Contractor's practice is to make contributions to the retirement fund quarterly or more frequently; and

(ii) The contribution does not remain unpaid 30 days after the end of the applicable quarter or shorter payment period (any contribution remaining unpaid shall be excluded from the Contractor's indirect costs for payment purposes).

(3) Notwithstanding the audit and adjustment of invoices or vouchers under paragraph (g) of this clause, allowable indirect costs under this contract shall be obtained by applying indirect cost rates established in accordance with paragraph (d) of this clause.

(4) Any statements in specifications or other documents incorporated in this contract by reference designating performance of services or furnishing of materials at the Contractor's expense or at no cost to the Government shall be disregarded for purposes of cost-reimbursement under this clause.

(c) *Small business concerns.* A small business concern may receive more frequent payments than every 2 weeks.

(d) Final indirect cost rates.

(1) Final annual indirect cost rates and the appropriate bases shall be established in accordance with subpart 42.7 of the Federal Acquisition Regulation (FAR) in effect for the period covered by the indirect cost rate proposal.

INFORMATION COPY

(2)(i) The Contractor shall submit an adequate final indirect cost rate proposal to the Contracting Officer (or cognizant Federal agency official) and auditor within the 6-month period following the expiration of each of its fiscal years. Reasonable extensions, for exceptional circumstances only, may be requested in writing by the Contractor and granted in writing by the Contracting Officer. The Contractor shall support its proposal with adequate supporting data.

(ii) The proposed rates shall be based on the Contractor's actual cost experience for that period. The appropriate Government representative and the Contractor shall establish the final indirect cost rates as promptly as practical after receipt of the Contractor's proposal.

(iii) An adequate indirect cost rate proposal shall include the following data unless otherwise specified by the cognizant Federal agency official:

(A) Summary of all claimed indirect expense rates, including pool, base, and calculated indirect rate.

(B) General and Administrative expenses (final indirect cost pool). Schedule of claimed expenses by element of cost as identified in accounting records (Chart of Accounts).

(C) Overhead expenses (final indirect cost pool). Schedule of claimed expenses by element of cost as identified in accounting records (Chart of Accounts) for each final indirect cost pool.

(D) Occupancy expenses (intermediate indirect cost pool). Schedule of claimed expenses by element of cost as identified in accounting records (Chart of Accounts) and expense reallocation to final indirect cost pools.

(E) Claimed allocation bases, by element of cost, used to distribute indirect costs.

(F) Facilities capital cost of money factors computation.

(G) Reconciliation of books of account (i.e., General Ledger) and claimed direct costs by major cost element.

(H) Schedule of direct costs by contract and subcontract and indirect expense applied at claimed rates, as well as a subsidiary schedule of Government participation percentages in each of the allocation base amounts.

(I) Schedule of cumulative direct and indirect costs claimed and billed by contract and subcontract.

(J) Subcontract information. Listing of subcontracts awarded to companies for which the contractor is the prime or upper-tier contractor (include prime and subcontract

INFORMATION COPY

numbers; subcontract value and award type; amount claimed during the fiscal year; and the subcontractor name, address, and point of contact information).

(K) Summary of each time-and-materials and labor-hour contract information, including labor categories, labor rates, hours, and amounts; direct materials; other direct costs; and, indirect expense applied at claimed rates.

(L) Reconciliation of total payroll per IRS form 941 to total labor costs distribution.

(M) Listing of decisions/agreements/approvals and description of accounting/organizational changes.

(N) Certificate of final indirect costs (see 52.242-4, Certification of Final Indirect Costs).

(O) Contract closing information for contracts physically completed in this fiscal year (include contract number, period of performance, contract ceiling amounts, contract fee computations, level of effort, and indicate if the contract is ready to close).

(iv) The following supplemental information is not required to determine if a proposal is adequate, but may be required during the audit process:

(A) Comparative analysis of indirect expense pools detailed by account to prior fiscal year and budgetary data.

(B) General organizational information and limitation on allowability of compensation for certain contractor personnel. See 31.205-6(p). Additional salary reference information is available at <https://www.whitehouse.gov/wp-content/uploads/2017/11/ContractorCompensationCapContractsAwardedBeforeJune24.pdf> and <https://www.whitehouse.gov/wp-content/uploads/2017/11/ContractorCompensationCapContractsAwardedafterJune24.pdf>.

(C) Identification of prime contracts under which the contractor performs as a subcontractor.

(D) Description of accounting system (excludes contractors required to submit a CAS Disclosure Statement or contractors where the description of the accounting system has not changed from the previous year's submission).

(E) Procedures for identifying and excluding unallowable costs from the costs claimed and billed (excludes contractors where the procedures have not changed from the previous year's submission).

(F) Certified financial statements and other financial data (e.g., trial balance, compilation, review, etc.).

INFORMATION COPY

- (G) Management letter from outside CPAs concerning any internal control weaknesses.
- (H) Actions that have been and/or will be implemented to correct the weaknesses described in the management letter from subparagraph (G) of this section.
- (I) List of all internal audit reports issued since the last disclosure of internal audit reports to the Government.
- (J) Annual internal audit plan of scheduled audits to be performed in the fiscal year when the final indirect cost rate submission is made.
- (K) Federal and State income tax returns.
- (L) Securities and Exchange Commission 10-K annual report.
- (M) Minutes from board of directors meetings.
- (N) Listing of delay claims and termination claims submitted which contain costs relating to the subject fiscal year.
- (O) Contract briefings, which generally include a synopsis of all pertinent contract provisions, such as: contract type, contract amount, product or service(s) to be provided, contract performance period, rate ceilings, advance approval requirements, pre-contract cost allowability limitations, and billing limitations.
- (v) The Contractor shall update the billings on all contracts to reflect the final settled rates and update the schedule of cumulative direct and indirect costs claimed and billed, as required in paragraph (d)(2)(iii)(I) of this section, within 60 days after settlement of final indirect cost rates.
- (3) The Contractor and the appropriate Government representative shall execute a written understanding setting forth the final indirect cost rates. The understanding shall specify (i) the agreed-upon final annual indirect cost rates, (ii) the bases to which the rates apply, (iii) the periods for which the rates apply, (iv) any specific indirect cost items treated as direct costs in the settlement, and (v) the affected contract and/or subcontract, identifying any with advance agreements or special terms and the applicable rates. The understanding shall not change any monetary ceiling, contract obligation, or specific cost allowance or disallowance provided for in this contract. The understanding is incorporated into this contract upon execution.
- (4) Failure by the parties to agree on a final annual indirect cost rate shall be a dispute within the meaning of the Disputes clause.
- (5) Within 120 days (or longer period if approved in writing by the Contracting Officer) after settlement of the final annual indirect cost rates for all years of a physically complete

contract, the Contractor shall submit a completion invoice or voucher to reflect the settled amounts and rates. The completion invoice or voucher shall include settled subcontract amounts and rates. The prime contractor is responsible for settling subcontractor amounts and rates included in the completion invoice or voucher and providing status of subcontractor audits to the contracting officer upon request.

(6)

(i) If the Contractor fails to submit a completion invoice or voucher within the time specified in paragraph (d)(5) of this clause, the Contracting Officer may –

(A) Determine the amounts due to the Contractor under the contract; and

(B) Record this determination in a unilateral modification to the contract.

(ii) This determination constitutes the final decision of the Contracting Officer in accordance with the Disputes clause.

(e) Billing rates. Until final annual indirect cost rates are established for any period, the Government shall reimburse the Contractor at billing rates established by the Contracting Officer or by an authorized representative (the cognizant auditor), subject to adjustment when the final rates are established. These billing rates-

(1) Shall be the anticipated final rates; and

(2) May be prospectively or retroactively revised by mutual agreement, at either party's request, to prevent substantial overpayment or underpayment.

(f) Quick-closeout procedures. Quick-closeout procedures are applicable when the conditions in FAR 42.708(a) are satisfied.

(g) Audit. At any time or times before final payment, the Contracting Officer may have the Contractor's invoices or vouchers and statements of cost audited. Any payment may be-

(1) Reduced by amounts found by the Contracting Officer not to constitute allowable costs; or

(2) Adjusted for prior overpayments or underpayments.

(h) Final payment.

(1) Upon approval of a completion invoice or voucher submitted by the Contractor in accordance with paragraph (d)(5) of this clause, and upon the Contractor's compliance with all terms of this contract, the Government shall promptly pay any balance of allowable costs and that part of the fee (if any) not previously paid.

INFORMATION COPY

(2) The Contractor shall pay to the Government any refunds, rebates, credits, or other amounts (including interest, if any) accruing to or received by the Contractor or any assignee under this contract, to the extent that those amounts are properly allocable to costs for which the Contractor has been reimbursed by the Government. Reasonable expenses incurred by the Contractor for securing refunds, rebates, credits, or other amounts shall be allowable costs if approved by the Contracting Officer. Before final payment under this contract, the Contractor and each assignee whose assignment is in effect at the time of final payment shall execute and deliver-

(i) An assignment to the Government, in form and substance satisfactory to the Contracting Officer, of refunds, rebates, credits, or other amounts (including interest, if any) properly allocable to costs for which the Contractor has been reimbursed by the Government under this contract; and

(ii) A release discharging the Government, its officers, agents, and employees from all liabilities, obligations, and claims arising out of or under this contract, except-

(A) Specified claims stated in exact amounts, or in estimated amounts when the exact amounts are not known;

(B) Claims (including reasonable incidental expenses) based upon liabilities of the Contractor to third parties arising out of the performance of this contract; provided, that the claims are not known to the Contractor on the date of the execution of the release, and that the Contractor gives notice of the claims in writing to the Contracting Officer within 6 years following the release date or notice of final payment date, whichever is earlier; and

(C) Claims for reimbursement of costs, including reasonable incidental expenses, incurred by the Contractor under the patent clauses of this contract, excluding, however, any expenses arising from the Contractor's indemnification of the Government against patent liability.

(End of Clause)

I.75 FAR 52.227-23 RIGHTS TO PROPOSAL DATA (TECHNICAL) (JUN 1987)

Except for data contained on pages (N/A), it is agreed that as a condition of award of this contract and notwithstanding the conditions of any notice appearing thereon, the Government shall have unlimited rights (as defined in the "Rights in Data-General" clause contained in this contract) in and to the technical data contained in the proposal dated April 17, 2023, upon which this contract is based.

(End of Clause)

INFORMATION COPY

I.134 FAR 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

- (a) The Government may extend the term of this contract by written notice to the Contractor anytime within the contract period of performance; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 30 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 19 months.

(End of Clause)

I.138 FAR 52.222-42 STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES (MAY 2014)

- (a) In compliance with the Service Contract Labor Standards statute and the regulations of the Secretary of Labor (29 CFR part 4), this clause identifies the classes of service employees expected to be employed under the contract and states the wages and fringe benefits payable to each if they were employed by the contracting agency subject to the provisions of 5 U.S.C. 5341 or 5332.

This Statement is for Information Only: It is not a Wage Determination.

Employee Class*	Monetary Wage—Fringe* Benefits	
<u>Grand Junction, CO, Mesa County</u>		
Administrative Assistant	GS 7	\$20.93/hour
	H&W Fringe Rate	\$4.60/hour
Technical Editor	GS-9	\$25.60/hour
	H&W Fringe Rate	\$4.60/hour

(End of Clause)

I.139 FAR 52.223-99 ENSURING ADEQUATE COVID-19 SAFETY PROTOCOLS FOR FEDERAL CONTRACTORS (OCT 2021) (DEVIATION)

- (a) *Definition.* As used in this clause -
United States or its outlying areas means—
 - 1) The fifty States;
 - 2) The District of Columbia;
 - 3) The commonwealths of Puerto Rico and the Northern Mariana Islands;
 - 4) The territories of American Samoa, Guam, and the United States Virgin Islands; and

INFORMATION COPY

- 5) The minor outlying islands of Baker Island, Howland Island, Jarvis Island, Johnston Atoll, Kingman Reef, Midway Islands, Navassa Island, Palmyra Atoll, and Wake Atoll.
- (b) *Authority.* This clause implements Executive Order 14042, Ensuring Adequate COVID Safety Protocols for Federal Contractors, dated September 9, 2021 (published in the Federal Register on September 14, 2021, 86 FR 50985).
- (c) *Compliance.* The Contractor shall comply with all guidance, including guidance conveyed through Frequently Asked Questions, as amended during the performance of this contract, for contractor or subcontractor workplace locations published by the Safer Federal Workforce Task Force (Task Force Guidance) at <https://www.saferfederalworkforce.gov/contractors/>.
- (d) *Subcontracts.* The Contractor shall include the substance of this clause, including this paragraph (d), in subcontracts at any tier that exceed the simplified acquisition threshold, as defined in Federal Acquisition Regulation 2.101 on the date of subcontract award, and are for services, including construction, performed in whole or in part within the United States or its outlying areas.

(End of Clause)

I.140 DEAR 970.5204-3 ACCESS TO AND OWNERSHIP OF RECORDS (OCT 2014) (DEVIATION)

- (a) Government-owned records. Except as provided in paragraph (b) of this clause, all records acquired or generated by the contractor in its performance of this contract, including records series described within the contract as Privacy Act systems of records, shall be the property of the Government and shall be maintained in accordance with 36 Code of Federal Regulations (CFR), Chapter XII, -- Subchapter B, "Records Management." The contractor shall ensure records classified as Privacy Act system of records are maintained in accordance with FAR 52.224.2 "Privacy Act."
- (b) Contractor-owned records. The following records are considered the property of the contractor and are not within the scope of paragraph (a) of this clause.
 - 1) Employment-related records (such as worker's compensation files; employee relations records, records on salary and employee benefits; drug testing records, labor negotiation records; records on ethics, employee concerns; records generated during the course of responding to allegations of research misconduct; records generated during other employee related investigations conducted under an expectation of confidentiality; employee assistance program records; and personnel and medical/health-related records and similar files), and non-employee patient medical/health-related records, except those records described by the contract as being operated and maintained by the Contractor in Privacy Act system of records;
 - 2) Confidential contractor financial information, internal corporate governance records and correspondence between the contractor and other segments of the contractor located away from the DOE facility (i.e., the contractor's corporate headquarters);

INFORMATION COPY

- 3) Records relating to any procurement action by the contractor, except for records that under 48 CFR 970.5232-3 are described as the property of the Government;
- 4) Legal records, including legal opinions, litigation files, and documents covered by the attorney-client and attorney work product privileges; and
- 5) The following categories of records maintained pursuant to the technology transfer clause of this contract:
 - (i) Executed license agreements, including exhibits or appendices containing information on royalties, royalty rates, other financial information, or commercialization plans, and all related documents, notes and correspondence.
 - (ii) The contractor's protected Cooperative Research and Development Agreement (CRADA) information and appendices to a CRADA that contain licensing terms and conditions, or royalty or royalty rate information.
 - (iii) Patent, copyright, mask work, and trademark application files and related contractor invention disclosures, documents and correspondence, where the contractor has elected rights or has permission to assert rights and has not relinquished such rights or turned such rights over to the Government.
- (c) Contract completion or termination. Upon contract completion or termination, the contractor shall ensure final disposition of all Government-owned records to a Federal Record Center, the National Archives and Records Administration, to a successor contractor, its designee, or other destinations, as directed by the Contracting Officer. Upon the request of the Government, the contractor shall provide either the original contractor-owned records or copies of the records identified in paragraph (b) of this clause, to DOE or its designees, including successor contractors. Upon delivery, title to such records shall vest in DOE or its designees, and such records shall be protected in accordance with applicable federal laws (including the Privacy Act) as appropriate. If the contractor chooses to provide its original contractor-owned records to the Government or its designee, the contractor shall retain future rights to access and copy such records as needed.
- (d) Inspection, copying, and audit of records. All records acquired or generated by the Contractor under this contract in the possession of the Contractor, including those described at paragraph (b) of this clause, shall be subject to inspection, copying, and audit by the Government or its designees at all reasonable times, and the Contractor shall afford the Government or its designees reasonable facilities for such inspection, copying, and audit; provided, however, that upon request by the Contracting Officer, the Contractor shall deliver such records to a location specified by the Contracting Officer for inspection, copying, and audit. The Government or its designees shall use such records in accordance with applicable federal laws (including the Privacy Act), as appropriate.
- (e) Applicability. This clause applies to all records created, received and maintained by the contractor without regard to the date or origination of such records including all records acquired from a predecessor contractor.

INFORMATION COPY

- (f) Records maintenance and retention. Contractor shall create, maintain, safeguard, and disposition records in accordance with 36 Code of Federal Regulations (CFR), Chapter XII, -- Subchapter B, "Records Management" and the National Archives and Records Administration (NARA)-approved Records Disposition Schedules. Records retention standards are applicable for all classes of records, whether or not the records are owned by the Government or the contractor. The Government may waive application of the NARA-approved Records Disposition Schedules, if, upon termination or completion of the contract, the Government exercises its right under paragraph (c) of this clause to obtain copies of records described in paragraph (b) and delivery of records described in paragraph (a) of this clause.
- (g) Subcontracts.
- 6) The contractor shall include the requirements of this clause in all subcontracts that contain the *Radiation Protection and Nuclear Criticality* clause at 952.223-72 , or whenever an on-site subcontract scope of work (i) could result in potential exposure to: A) radioactive materials; B) beryllium; or C) asbestos or (ii) involves a risk associated with chronic or acute exposure to toxic chemicals or substances or other hazardous materials that can cause adverse health impacts, in accordance with 10 CFR part 851. In determining its flow-down responsibilities, the Contractor shall include the requirements of this clause in all on-site subcontracts where the scope of work is performed in: (A) Radiological Areas and/or Radioactive Materials Areas (as defined at 10 CFR 835.2); (B) areas where beryllium concentrations exceed or can reasonably be expected to exceed action levels specified in 10 CFR 850; (C) an Asbestos Regulated area (as defined at 29 CFR 1926.1101 or 29 CFR 1910.1001); or (D) a workplace where hazard prevention and abatement processes are implemented in compliance with 10 CFR 851.21 to specifically control potential exposure to toxic chemicals or substances or other hazardous materials that can cause long term health impacts.
- 7) The Contractor may elect to take on the obligations of the provisions of this clause in lieu of the subcontractor, and maintain records that would otherwise be maintained by the subcontractor.

(End of Clause)

I.141 FAR 52.242-1 NOTICE OF INTENT TO DISALLOW COSTS (APR 1984)

- (a) Notwithstanding any other clause of this contract-
- 1) The Contracting Officer may at any time issue to the Contractor a written notice of intent to disallow specified costs incurred or planned for incurrence under this contract that have been determined not to be allowable under the contract terms; and
- 2) The Contractor may, after receiving a notice under paragraph (a)(1) of this clause, submit a written response to the Contracting Officer, with justification for allowance of the costs. If the Contractor does respond within 60 days, the Contracting Officer shall, within 60 days of receiving the response, either make a written withdrawal of the notice or issue a written decision.

INFORMATION COPY

- (b) Failure to issue a notice under this Notice of Intent to Disallow Costs clause shall not affect the Government's rights to take exception to incurred costs.

(End of Clause)

I.142 FAR 52.232-20 LIMITATION OF COST

- (a) The parties estimate that performance of this contract, exclusive of any fee, will not cost the Government more than (1) the estimated cost specified in the Schedule or, (2) if this is a cost-sharing contract, the Government's share of the estimated cost specified in the Schedule. The Contractor agrees to use its best efforts to perform the work specified in the Schedule and all obligations under this contract within the estimated cost, which, if this is a cost-sharing contract, includes both the Government's and the Contractor's share of the cost.
- (b) The Contractor shall notify the Contracting Officer in writing whenever it has reason to believe that -
 - (1) The costs the Contractor expects to incur under this contract in the next 60 days, when added to all costs previously incurred, will exceed 75 percent of the estimated cost specified in the Schedule; or
 - (2) The total cost for the performance of this contract, exclusive of any fee, will be either greater or substantially less than had been previously estimated.
- (c) As part of the notification, the Contractor shall provide the Contracting Officer a revised estimate of the total cost of performing this contract.
- (d) Except as required by other provisions of this contract, specifically citing and stated to be an exception to this clause -
 - (1) The Government is not obligated to reimburse the Contractor for costs incurred in excess of (i) the estimated cost specified in the Schedule or, (ii) if this is a cost-sharing contract, the estimated cost to the Government specified in the Schedule; and
 - (2) The Contractor is not obligated to continue performance under this contract (including actions under the Termination clause of this contract) or otherwise incur costs in excess of the estimated cost specified in the Schedule, until the Contracting Officer (i) notifies the Contractor in writing that the estimated cost has been increased and (ii) provides a revised estimated total cost of performing this contract. If this is a cost-sharing contract, the increase shall be allocated in accordance with the formula specified in the Schedule.
- (e) No notice, communication, or representation in any form other than that specified in subparagraph (d)(2) above, or from any person other than the Contracting Officer, shall affect this contract's estimated cost to the Government. In the absence of the specified notice, the Government is not obligated to reimburse the Contractor for any costs in

INFORMATION COPY

excess of the estimated cost or, if this is a cost-sharing contract, for any costs in excess of the estimated cost to the Government specified in the Schedule, whether those excess costs were incurred during the course of the contract or as a result of termination.

- (f) If the estimated cost specified in the Schedule is increased, any costs the Contractor incurs before the increase that are in excess of the previously estimated cost shall be allowable to the same extent as if incurred afterward, unless the Contracting Officer issues a termination or other notice directing that the increase is solely to cover termination or other specified expenses.
- (g) Change orders shall not be considered an authorization to exceed the estimated cost to the Government specified in the Schedule, unless they contain a statement increasing the estimated cost.
- (h) If this contract is terminated or the estimated cost is not increased, the Government and the Contractor shall negotiate an equitable distribution of all property produced or purchased under the contract, based upon the share of costs incurred by each.

I.143 FAR 52.232-25 PROMPT PAYMENT – ALT I

Notwithstanding any other payment clause in this contract, the Government will make invoice payments under the terms and conditions specified in this clause. The Government considers payment as being made on the day a check is dated or the date of an electronic funds transfer (EFT). Definitions of pertinent terms are set forth in sections [2.101](#), [32.001](#), and [32.902](#) of the Federal Acquisition Regulation. All days referred to in this clause are calendar days, unless otherwise specified. (However, see paragraph (a)(4) of this clause concerning payments due on Saturdays, Sundays, and legal holidays.)

(a) Invoice payments-

(1) Due date.

- (i) Except as indicated in paragraphs (a)(2) and (c) of this clause, the due date for making invoice payments by the designated payment office is the later of the following two events:

(A) The 30th day after the designated billing office receives a proper invoice from the Contractor (except as provided in paragraph (a)(1)(ii) of this clause).

(B) The 30th day after Government acceptance of supplies delivered or services performed. For a final invoice, when the payment amount is subject to contract settlement actions, acceptance is deemed to occur on the effective date of the contract settlement.

- (ii) If the designated billing office fails to annotate the invoice with the actual date of receipt at the time of receipt, the invoice payment due date is the 30th day after the date

of the Contractor's invoice, provided the designated billing office receives a proper invoice and there is no disagreement over quantity, quality, or Contractor compliance with contract requirements.

(2) Certain food products and other payments.

(i) Due dates on Contractor invoices for meat, meat food products, or fish; perishable agricultural commodities; and dairy products, edible fats or oils, and food products prepared from edible fats or oils are-

(A) For meat or meat food products, as defined in section 2(a)(3) of the Packers and Stockyard Act of 1921 ([7 U.S.C.182\(3\)](#)), and as further defined in Pub.L.98-181, including any edible fresh or frozen poultry meat, any perishable poultry meat food product, fresh eggs, and any perishable egg product, as close as possible to, but not later than, the 7th day after product delivery.

(B) For fresh or frozen fish, as defined in section 204(3) of the Fish and Seafood Promotion Act of 1986 ([16 U.S.C.4003\(3\)](#)), as close as possible to, but not later than, the 7th day after product delivery.

(C) For perishable agricultural commodities, as defined in section 1(4) of the Perishable Agricultural Commodities Act of 1930 ([7 U.S.C.499a\(4\)](#)), as close as possible to, but not later than, the 10th day after product delivery, unless another date is specified in the contract.

(D) For dairy products, as defined in section 111(e) of the Dairy Production Stabilization Act of 1983 ([7 U.S.C.4502\(e\)](#)), edible fats or oils, and food products prepared from edible fats or oils, as close as possible to, but not later than, the 10th day after the date on which a proper invoice has been received. Liquid milk, cheese, certain processed cheese products, butter, yogurt, ice cream, mayonnaise, salad dressings, and other similar products, fall within this classification. Nothing in the Act limits this classification to refrigerated products. When questions arise regarding the proper classification of a specific product, prevailing industry practices will be followed in specifying a contract payment due date. The burden of proof that a classification of a specific product is, in fact, prevailing industry practice is upon the Contractor making the representation.

(ii) If the contract does not require submission of an invoice for payment (*e.g.*, periodic lease payments), the due date will be as specified in the contract.

(3) *Contractor's invoice.* The Contractor shall prepare and submit invoices to the designated billing office specified in the contract. A proper invoice must include the items listed in paragraphs (a)(3)(i) through (a)(3)(x) of this clause. If the invoice does not comply with these requirements, the designated billing office will return it within 7 days after receipt (3 days for meat, meat food products, or fish; 5 days for perishable agricultural commodities, dairy products, edible fats or oils, and food products prepared from edible fats or oils), with

INFORMATION COPY

the reasons why it is not a proper invoice. The Government will take into account untimely notification when computing any interest penalty owed the Contractor.

- (i) Name and address of the Contractor
- (ii) Invoice date and invoice number. (The Contractor should date invoices as close as possible to the date of the mailing or transmission.)
- (iii) Contract number or other authorization for supplies delivered or services performed (including order number and line item number).
- (iv) Description, quantity, unit of measure, unit price, and extended price of supplies delivered or services performed.
- (v) Shipping and payment terms (*e.g.*, shipment number and date of shipment, discount for prompt payment terms). Bill of lading number and weight of shipment will be shown for shipments on Government bills of lading.
- (vi) Name and address of Contractor official to whom payment is to be sent (must be the same as that in the contract or in a proper notice of assignment).
- (vii) Name (where practicable), title, phone number, and mailing address of person to notify in the event of a defective invoice.
- (viii) Taxpayer Identification Number (TIN). The Contractor shall include its TIN on the invoice only if required elsewhere in this contract.
- (ix) Electronic funds transfer (EFT) banking information.
 - (A) The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract.
 - (B) If EFT banking information is not required to be on the invoice, in order for the invoice to be a proper invoice, the Contractor shall have submitted correct EFT banking information in accordance with the applicable solicitation provision (*e.g.*, [52.232-38](#), Submission of Electronic Funds Transfer Information with Offer), contract clause (*e.g.*, [52.232-33](#), Payment by Electronic Funds Transfer-System for Award Management, or [52.232-34](#), Payment by Electronic Funds Transfer-Other Than System for Award Management), or applicable agency procedures.
 - (C) EFT banking information is not required if the Government waived the requirement to pay by EFT.
- (x) Any other information or documentation required by the contract (*e.g.*, evidence of shipment).

INFORMATION COPY

(4) *Interest penalty.* The designated payment office will pay an interest penalty automatically, without request from the Contractor, if payment is not made by the due date and the conditions listed in paragraphs (a)(4)(i) through (a)(4)(iii) of this clause are met, if applicable. However, when the due date falls on a Saturday, Sunday, or legal holiday, the designated payment office may make payment on the following working day without incurring a late payment interest penalty.

(i) The designated billing office received a proper invoice.

(ii) The Government processed a receiving report or other Government documentation authorizing payment, and there was no disagreement over quantity, quality, or Contractor compliance with any contract term or condition.

(iii) In the case of a final invoice for any balance of funds due the Contractor for supplies delivered or services performed, the amount was not subject to further contract settlement actions between the Government and the Contractor.

(5) *Computing penalty amount.* The Government will compute the interest penalty in accordance with the Office of Management and Budget prompt payment regulations at 5 CFR Part 1315.

(i) For the sole purpose of computing an interest penalty that might be due the Contractor, Government acceptance is deemed to occur constructively on the 7th day (unless otherwise specified in this contract) after the Contractor delivers the supplies or performs the services in accordance with the terms and conditions of the contract, unless there is a disagreement over quantity, quality, or Contractor compliance with a contract provision. If actual acceptance occurs within the constructive acceptance period, the Government will base the determination of an interest penalty on the actual date of acceptance. The constructive acceptance requirement does not, however, compel Government officials to accept supplies or services, perform contract administration functions, or make payment prior to fulfilling their responsibilities.

(ii) The prompt payment regulations at 5 CFR 1315.10(c) do not require the Government to pay interest penalties if payment delays are due to disagreement between the Government and the Contractor over the payment amount or other issues involving contract compliance, or on amounts temporarily withheld or retained in accordance with the terms of the contract. The Government and the Contractor shall resolve claims involving disputes and any interest that may be payable in accordance with the clause at FAR [52.233-1](#), Disputes.

(6) *Discounts for prompt payment.* The designated payment office will pay an interest penalty automatically, without request from the Contractor, if the Government takes a discount for prompt payment improperly. The Government will calculate the interest penalty in accordance with the prompt payment regulations at 5 CFR Part 1315.

(7) Additional interest penalty.

INFORMATION COPY

(i) The designated payment office will pay a penalty amount, calculated in accordance with the prompt payment regulations at 5 CFR Part 1315 in addition to the interest penalty amount only if-

(A) The Government owes an interest penalty of \$1 or more;

(B) The designated payment office does not pay the interest penalty within 10 days after the date the invoice amount is paid; and

(C) The Contractor makes a written demand to the designated payment office for additional penalty payment, in accordance with paragraph (a)(7)(ii) of this clause, postmarked not later than 40 days after the invoice amount is paid.

(ii)

(A) The Contractor shall support written demands for additional penalty payments with the following data. The Government will not request any additional data. The Contractor shall-

(1) Specifically assert that late payment interest is due under a specific invoice, and request payment of all overdue late payment interest penalty and such additional penalty as may be required;

(2) Attach a copy of the invoice on which the unpaid late payment interest is due; and

(3) State that payment of the principal has been received, including the date of receipt.

(B) If there is no postmark or the postmark is illegible-

(1) The designated payment office that receives the demand will annotate it with the date of receipt, provided the demand is received on or before the 40th day after payment was made; or

(2) If the designated payment office fails to make the required annotation, the Government will determine the demand's validity based on the date the Contractor has placed on the demand, provided such date is no later than the 40th day after payment was made.

(iii) The additional penalty does not apply to payments regulated by other Government regulations (*e.g.*, payments under utility contracts subject to tariffs and regulation).

(b) *Contract financing payment.* If this contract provides for contract financing, the Government will make contract financing payments in accordance with the applicable contract financing clause.

INFORMATION COPY

(c) *Fast payment procedure due dates.* If this contract contains the clause at [52.213-1](#), Fast Payment Procedure, payments will be made within 15 days after the date of receipt of the invoice.

(d) *Overpayments.* If the Contractor becomes aware of a duplicate contract financing or invoice payment or that the Government has otherwise overpaid on a contract financing or invoice payment, the Contractor shall-

(1) Remit the overpayment amount to the payment office cited in the contract along with a description of the overpayment including the-

(i) Circumstances of the overpayment (*e.g.*, duplicate payment, erroneous payment, liquidation errors, date(s) of overpayment);

(ii) Affected contract number and delivery order number if applicable;

(iii) Affected line item or subline item, if applicable; and

(iv) Contractor point of contact.

(2) Provide a copy of the remittance and supporting documentation to the Contracting Officer.

I.143 DEAR 952.216-7 ALLOWABLE COST AND PAYMENT

As prescribed in 916.307(a), when contracting with a commercial organization modify paragraph (a) of the clause at 48 CFR 52.216-7 by adding the phrase “as supplemented by subpart 931.2 of the Department of Energy Acquisition Regulations (DEAR),” after 48 CFR subpart 31.2.

INFORMATION COPY

Section J - List of Documents, Exhibits and Other Attachments

Section J of the Master IDIQ Contract is incorporated by reference, with the exception of the following, which are hereby incorporated in this Task Order.

J-2 Requirements Sources and Implementing Documents

Directive- EM-QA-001, Rev. 1, Environmental Management Quality Assurance Program

Attachment Number	Title of Attachment
J-4	List of Deliverables
J-5	Notice of Nondisclosure Form
J-6	Government Furnished Service and Information (Interface Matrix)
J-7	Wage Determinations
J-8	Moab UMTRA Task Order Pricing Schedules
J-9	Performance Guarantee Agreement
J-10	Training Summary
J-11	Personal Property List (As of Modification P00001
J-12	List of Permits

INFORMATION COPY

ATTACHMENT J-4– LIST OF DELIVERABLES

All contract deliverables listed in Attachment J-1 shall include the CO and the COR in distribution.

Deliverables with a Frequency/Timing of “Update as needed” require the contractor to review the deliverable annually, at a minimum, and provide notification that review has taken place and no revision is required by the noted due date (otherwise, a revised deliverable would be submitted).

Approval by DOE is required only for Tier I level documents, as required per DOE Order, regulations, etc.

	Deliverable	Method of Delivery	Driver/ Requirement	Frequency/ Timing	Date Due	Approval
1	Transition Plan	Email to COR	PWS C.2.1	5 calendar days after issuance of task order	TBD	COR
2	Monthly Task Order Progress (Cost and Schedule) Report	Email to COR	PWS C.3.1.b.2	Monthly	NLT 18 th of month	COR Information
3	Privacy Impact Assessment (PIA)	Email to COR (COR to forward on to System Owner [Lisa Rawls] and Local Privacy Act Officer (LPAO) [Michelle Farris])	PWS C.3.2.a.3; DEAR 970-5204-3; FAR 52.224-2; and DOE O 206.1 Chg1	Annual Review	December 8, 2023	LPAO Approval
4	Records Management Manual (includes Records Management Plan [RMP]; Records Disposition Plan; Vital Records Program/Plan)	Email to COR (COR to forward on to Records Management Field Officer (RMFO))	PWS C.3.2.a.4 and 36 CFR Chapter 12	Annual Review	W/in 60 days of NTP	RMFO Approval
5	Electronic Information Systems (EIS)	Email to COR (COR to forward on to RMFO)	PWS C.3.2.a.7	Annual Review	February 23, 2024	RMFO Information
6	Essential Records Program	Email to COR (COR to forward on to RMFO)	PWS C.3.2.a.11	Annually	W/in 90 days of NTP	RMFO Approval

INFORMATION COPY

	Deliverable	Method of Delivery	Driver/ Requirement	Frequency/ Timing	Date Due	Approval
7	Records Inventory and File Plan	Email to COR (COR to forward on to RMFO)	PWS C.3.2.a.13	Annual Review	W/in 6 mo. of NTP	RMFO Approval
8	Records Disposition Plan	Email to COR (COR to forward on to RMFO)	PWS C.3.2.a.19	Annually	W/in 90 days of NTP	RMFO Approval
9	Training Schedule	Email to COR (COR to forward on to FCD)	PWS C.3.3.a	Quarterly	July 3, 2023; October 3, 2023; January 3, 2024; April 3, 2024	FCD Information
10	Cyber Security Program Plan	Email to COR (COR to forward on to Authorizing Official Designated Representative (AODR))	PWS C.3.4, c.; DEAR 952.204-77 Computer Security and DOE O 205.1C	Annual Review	February 19, 2024	AODR Approval
11	Site Security Plan (SSP)	Email to COR (COR to forward on to Officially Designated Federal Security Authority (ODFSA) [John Zimmerman])	PWS C.3.5.a and DOE O 470.4B	Annual Review	January 29, 2024	ODFSA Approval
12	Electronic Project Newsletter	Email to COR (COR to forward on to FCD)	PWS C.3.6.a	Three (3) times a year	NA	FCA Approval for posting
13	Public Participation Plan	Email to COR (COR to forward on to FCD)	PWS C.3.6.b	Annual Review	January 31, 2024	FCD approval to post on web

INFORMATION COPY

	Deliverable	Method of Delivery	Driver/ Requirement	Frequency/ Timing	Date Due	Approval
14	Five-Year Real Property Plan	Email to COR (COR to forward on to Site Real Property Officer (RPO) [Matt Reardon])	PWS C.3.7.b.6 and DOE O 430.1C	Annual Update	April 15,2024	Site RPO/ Certified Realty Specialist (CRS) Information. FCD approval to post on web
15	Disposition/Closure Plan	Email to COR (COR to forward to FCD and RPO)	PWS C.3.7.b.7	Annual Update	October 31, 2023	Site RPO/FCD Approval
16	Personal Property Management Manual	Email to COR (COR to forward on to FCD)	PWS C.3.7.c.2	Annual Review	January 29, 2024	FCD Information
17	Permits and Agreements List	Email to COR	PWS C.3.8.d.	Annually	September 13, 2023	ESH&QA Information
18	Quality Assurance Plan	Email to COR (COR to forward on to Office of Technical Support & Asset Management (OTSAM) [Steve Olszewski])	PWS C.3.9.a.4	Annually	July 28, 2023	OTSAM Approval
19	Contractor Assurance System Report (Quarterly)	Email to COR (COR to forward on to FCD)	PWS C.3.9.a.4 and DOE O 226.1B, Implementation of DOE Oversight Policy	Quarterly	August 16, 2023; November 16, 2023; February 15, 2024; May 17, 2024	FCD Information

INFORMATION COPY

	Deliverable	Method of Delivery	Driver/ Requirement	Frequency/ Timing	Date Due	Approval
20	Integrated Assessment Schedule	Email to COR (COR to forward on to Project Engineer)	PWS C.3.9.c	Annually. Update quarterly	August 3, 2023; November 2, 2023; February 2, 2024; May 3, 2024	Project Engineer Approval
21	Coronavirus Mitigation Plan	Email to COR	PWS C.3.10.j	Annual Review	W/in 90 days of NTP	COR
22	Haul Road Survey	Email to COR (COR to forward on to Project Engineer)	PWS C.3.11.c	Annually	August 2, 2023	Project Engineer Information
23	Health and Safety Plan	Email to COR (COR to forward on to FCD & EMCBC Field Site Safety Authority (FSSA))	10 CFR 1910.120	Annual Review	September 15, 2023	FCD approval
24	Quarterly Performance Analysis Report	Email to COR (COR to forward on to Project Engineer)	DOE O 210.2A, DOE Corporate Operating Experience Program and HQ memorandum	Quarterly. Six weeks after quarter ends.	August 11, 2023; November 13, 2023; February 15, 2024; May 13, 2024	Project Engineer Information
25	Federal Managers Financial Integrity Act Report (FMFIA)	Email to COR (COR to forward on to FCD)	OMB Circular 123 (Dec 2004)	Annually	September 15, 2023	FCD Approval
26	Deferred Maintenance Disclosure Forms	Email to COR (COR to forward on to Finance & Review Division (FRD))	Federal Financial Accounting Standards (FFAS) No. 6	Year end	NLT November 2, 2023	FRD Information

INFORMATION COPY

ATTACHMENT J-5 - NOTICE OF NON-DISCLOSURE FORM

I Thomas Bachtell, am working on Contract No. 89303322DEM000085 for the US Department of Energy. In performance on or in support of Task Order #4: Moab Uranium Mill Tailings Remediation Action Technical Assistance Contract, I certify that I shall not disclose any Government or DOE or contractor proprietary or confidential information related to or gathered during task order performance, or after task order completion concerning this task order to anyone who is not also authorized access to that information by law, regulation, agency head, or the Contracting Officer; any disclosure shall be limited to the information required in connection with a person's official responsibilities.

I certify that I am aware of the restrictions on disclosure on information under the Procurement Integrity Act, 41 U.S.C. § 2101-2107 (formerly 41 USC § 423), and its implementing regulations, Federal Acquisition Regulation 3.104. I understand that unauthorized disclosure of such information may subject me to substantial administrative, civil, and criminal penalties, including fines, imprisonment, and loss of employment under the Procurement Integrity Act, 41 U.S.C. § 2101-2107 (formerly 41 USC § 423), or other applicable laws and regulations. Furthermore, I will report any attempt to obtain such information concerning Task Order #4: Moab Uranium Mill Tailings Remediation Action Technical Assistance Contract prior to award.

I understand that making a false or fraudulent certification may subject me to prosecution under Title 18, United States Code, §1001 and the Procurement Integrity Act, 41 U.S.C. § 2101-2107 (formerly 41 USC § 423).

NAME Thomas Bachtell
Print


Signature

DATE 3/2/2023 ORGANIZATION S&K Mission Support, LLC

Contractor to maintain this notice on file.

INFORMATION COPY

ATTACHMENT J-6 - GOVERNMENT FURNISHED SERVICE AND INFORMATION (INTERFACE MATRIX)

General. The Contractor (hereafter, “the TAC”) will provide certain services in scope of this Task Order (summarized in the below Matrix) to other contractors at the Moab, Crescent Junction Sites, or Grand Junction Office. The purpose of the Matrix is to identify the services provided. The Matrix identifies the service provider and the associated general interface obligations by those receiving the service. The Matrix is not an all-inclusive listing of services that may be provided. Use of a service provider’s provided/mandated services shall not negate the TAC’s responsibility to comply with applicable laws and regulations. If the TAC believes that the use of any of a service provider’s provided/mandated services would potentially result in non-compliance, the TAC is responsible to resolve area(s) of potential non-compliance with the service provider contractor through inter-contractor interface management. Potential non-compliance issues that cannot be resolved through the inter-contractor interface management shall be promptly communicated to DOE.

Interface Types.

Information:	Planning, knowledge (data, facts, etc.) gathered or supplied
Physical:	Systems in tangible contact (i.e., “pipe-to-pipe”), or a physical exchange of product or materials
Service:	Provision of work for another contractor

Service Number	Service Title	Interface Type	TAC	RAC	
1	Physical Security - Badging	Information/ Service	Provide Service/ Receive Information	Receive Service/ Provide Information	
Service Description and Conditions					
<p>A DOE security badge is utilized for DOE and contractor personnel to gain access to DOE-owned or DOE-leased facilities or areas where DOE-sponsored work is ongoing.</p> <ul style="list-style-type: none"> • TAC shall challenge personnel on site that are not properly displaying the DOE badge. • TAC shall bear the internal implementation costs. 					
Direct Funded Services					
<ul style="list-style-type: none"> • Provide badging services for the Moab Project, which includes request, process, receipt, issuance, final disposition, control, and accountability for badges. • Manage and operate badging equipment. • Provide computer systems (hardware and software), image capture equipment, printers, badge stock, and other infrastructure support items to the Moab UMTRA Project. • Facilitate appointments with appropriate Federal offices for fingerprinting and activation of HSPD-12 badges. 					

INFORMATION COPY

Service Number	Service Title	Interface Type	TAC	RAC	
2	Radio Services	Physical, Service, Information	Provide Service	Receive Service	
Service Description and Conditions					
<p>Radio Services provides the radio communication infrastructure and training for the Moab Project.</p> <ul style="list-style-type: none"> • The TAC shall utilize the radios in accordance with Site Frequency policy • The TAC shall bear the implementation of these costs 					
Direct Funded Services					
<ul style="list-style-type: none"> • Use of provided handheld and vehicle radio communication hardware. • Maintenance and radio communications infrastructure and hardware. • Lifecycle replacement of radio equipment. • Training on Moab Project radio operations and policy. 					

INFORMATION COPY

Service Number	Service Title	Interface Type	TAC	RAC	
3	Telephone Service	Physical/Service	Provide Service	Receive Service	
Service Description and Conditions					
<p>Telephone Services function consist of the Moab Site Telephone Exchange activities that encompass voice, data, and 9-1-1 support to Moab Site Programs, Projects, and Support Organizations.</p> <ul style="list-style-type: none"> The TAC will provide telecommunications capability and capacity sufficient to meet the needs of the Moab Site, encompassing systems required to maintain data transmissions, including local, state, and national; data and network circuits; off premise stations; telephone service to offsite offices occupied by Moab Site end-users; alerting systems; and other miscellaneous voice and data circuits. 					
Direct Funded Services					
<ul style="list-style-type: none"> Telephone hardware and service orders Maintenance and troubleshooting for telephone service issues The TAC shall bear these costs 					

INFORMATION COPY

Service Number	Service Title	Interface Type	TAC	RAC	
4	IT Network Services and Cyber Security	Service	Provide Service	Receive Service	
Service Description and Conditions					
<p>Network services consist of the Moab Project Information Technology Network Services (internet and telecommunications services) and cyber security program management services that are provided at the Moab UMTRA Project sites, facilities, and office locations for end-users.</p> <p>This service includes maintenance and operation of the information/communication infrastructure.</p>					
Direct Funded Services					
<ul style="list-style-type: none"> • Access to the Moab UMTRA Project network • Internet service • Access to the Information Technology Help Desk • Cybersecurity training • The TAC shall bear implementation costs 					

INFORMATION COPY

Service Number	Service Title	Interface Type	TAC	RAC	
5	Information Systems	Physical, Service, Information	Provide Service	Receive Service	
Service Description and Conditions					
Information Technology Systems hardware and software are provided to Moab Project personnel. This includes support services for IT hardware and software.					
Direct Funded Services					
<ul style="list-style-type: none"> • Information Technology related hardware and lifecycle replacement of hardware (computers, printers, monitors, etc) • Software for Moab Project needs • Maintenance and troubleshooting services for hardware and software (IT Help Desk and onsite support) • Locally hosted SharePoint (information sharing) site for Moab UMTRA Project • The TAC shall bear the implementation costs 					

Service Number	Service Title	Interface Type	TAC	RAC	
6	Training Services	Service	Provide service	Receive Service	
Service Description and Conditions					
<p>Site training delivery services are offered to Federal, contractor, and subcontractor employees in support of the Moab UMTRA mission consistent with DOE, local, state, and Federal workforce training requirements.</p> <p>The TAC shall provide Training Services using the following information provided by those in need of training::</p> <ul style="list-style-type: none"> • Identify and establish training requirements and identify personnel in need of training. • Acknowledge that acceptance of this service indicates the RAC declares this training meets regulatory requirements and is approved by the RAC. • Maintain employee training records and review data pertaining to training activities for subcontractors. 					
Direct Funded Services					
<ul style="list-style-type: none"> • Worker Safety and Health (WSH) Training services are offered for Moab and Crescent Junction workers. • The TAC shall bear the implantation of these costs 					

INFORMATION COPY

Attachment J-7A

Service Contract Act (SCA) Wage Determinations

State: Utah

**Counties: Carbon, Daggett, Duchesne, Emery, Grand,
San Juan, Uintah**

Technical Assistance Contracts for EM Field Sites (Site TACs)
Moab UMTRA TAC - Task Order 89303322DEM000085-89303323FEM400373

"REGISTER OF WAGE DETERMINATIONS UNDER | U.S. DEPARTMENT OF LABOR

THE SERVICE CONTRACT ACT
By direction of the Secretary of Labor

EMPLOYMENT STANDARDS ADMINISTRATION
WAGE AND HOUR DIVISION
WASHINGTON D.C. 20210

Daniel W. Simms
Director

Division of
Wage Determinations

Wage Determination No.: 2015-5497
Revision No.: 19
Date Of Last Revision: 12/27/2022

Note: Contracts subject to the Service Contract Act are generally required to pay at least the applicable minimum wage rate required under Executive Order 14026 or Executive Order 13658.

<p>If the contract is entered into on or after January 30, 2022, or the contract is renewed or extended (e.g., an option is exercised) on or after January 30, 2022:</p>	<p>Executive Order 14026 generally applies to the contract. The contractor must pay all covered workers at least \$16.20 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract in 2023.</p>
<p>If the contract was awarded on or between January 1, 2015 and January 29, 2022, and the contract is not renewed or extended on or after January 30, 2022:</p>	<p>Executive Order 13658 generally applies to the contract. The contractor must pay all covered workers at least \$12.15 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract in 2023.</p>

The applicable Executive Order minimum wage rate will be adjusted annually. Additional information on contractor requirements and worker protections under the Executive Orders is available at www.dol.gov/whd/govcontracts.

State: Utah

Area: Utah Counties of Carbon, Daggett, Duchesne, Emery, Grand, San Juan, Uintah

****Fringe Benefits Required Follow the Occupational Listing****

OCCUPATION CODE - TITLE	FOOTNOTE	RATE
01000 - Administrative Support And Clerical Occupations		
01011 - Accounting Clerk I		16.93
01012 - Accounting Clerk II		19.02
01013 - Accounting Clerk III		21.27
01020 - Administrative Assistant		26.61
01035 - Court Reporter		19.50
01041 - Customer Service Representative I		13.73***
01042 - Customer Service Representative II		15.44***
01043 - Customer Service Representative III		16.85
01051 - Data Entry Operator I		13.11***
01052 - Data Entry Operator II		14.30***
01060 - Dispatcher, Motor Vehicle		23.18
01070 - Document Preparation Clerk		14.82***
01090 - Duplicating Machine Operator		14.82***
01111 - General Clerk I		14.41***
01112 - General Clerk II		15.73***

INFORMATION COPY

01113 - General Clerk III	17.65
01120 - Housing Referral Assistant	20.76
01141 - Messenger Courier	15.49***
01191 - Order Clerk I	15.64***
01192 - Order Clerk II	17.07
01261 - Personnel Assistant (Employment) I	16.64
01262 - Personnel Assistant (Employment) II	18.62
01263 - Personnel Assistant (Employment) III	20.76
01270 - Production Control Clerk	23.95
01290 - Rental Clerk	15.80***
01300 - Scheduler, Maintenance	16.64
01311 - Secretary I	16.64
01312 - Secretary II	18.62
01313 - Secretary III	20.76
01320 - Service Order Dispatcher	20.72
01410 - Supply Technician	26.61
01420 - Survey Worker	17.48
01460 - Switchboard Operator/Receptionist	14.77***
01531 - Travel Clerk I	13.88***
01532 - Travel Clerk II	14.77***
01533 - Travel Clerk III	15.47***
01611 - Word Processor I	14.82***
01612 - Word Processor II	16.64
01613 - Word Processor III	18.62
05000 - Automotive Service Occupations	
05005 - Automobile Body Repairer, Fiberglass	22.66
05010 - Automotive Electrician	20.21
05040 - Automotive Glass Installer	18.93
05070 - Automotive Worker	18.93
05110 - Mobile Equipment Servicer	16.76
05130 - Motor Equipment Metal Mechanic	21.49
05160 - Motor Equipment Metal Worker	18.93
05190 - Motor Vehicle Mechanic	21.49
05220 - Motor Vehicle Mechanic Helper	15.52***
05250 - Motor Vehicle Upholstery Worker	17.81
05280 - Motor Vehicle Wrecker	18.93
05310 - Painter, Automotive	20.21
05340 - Radiator Repair Specialist	18.93
05370 - Tire Repairer	15.51***
05400 - Transmission Repair Specialist	21.49
07000 - Food Preparation And Service Occupations	
07010 - Baker	13.39***
07041 - Cook I	14.27***
07042 - Cook II	16.54
07070 - Dishwasher	12.66***
07130 - Food Service Worker	12.94***
07210 - Meat Cutter	17.52
07260 - Waiter/Waitress	11.17***
09000 - Furniture Maintenance And Repair Occupations	
09010 - Electrostatic Spray Painter	26.87
09040 - Furniture Handler	16.51
09080 - Furniture Refinisher	26.87
09090 - Furniture Refinisher Helper	20.01
09110 - Furniture Repairer, Minor	23.43
09130 - Upholsterer	26.87
11000 - General Services And Support Occupations	
11030 - Cleaner, Vehicles	13.74***
11060 - Elevator Operator	14.37***
11090 - Gardener	21.60
11122 - Housekeeping Aide	14.37***
11150 - Janitor	14.37***
11210 - Laborer, Grounds Maintenance	16.42
11240 - Maid or Houseman	13.88***
11260 - Pruner	14.69***
11270 - Tractor Operator	19.90

11330 - Trail Maintenance Worker	16.42
11360 - Window Cleaner	16.06***
12000 - Health Occupations	
12010 - Ambulance Driver	14.79***
12011 - Breath Alcohol Technician	20.04
12012 - Certified Occupational Therapist Assistant	27.49
12015 - Certified Physical Therapist Assistant	29.24
12020 - Dental Assistant	15.53***
12025 - Dental Hygienist	37.14
12030 - EKG Technician	30.37
12035 - Electroneurodiagnostic Technologist	30.37
12040 - Emergency Medical Technician	14.79***
12071 - Licensed Practical Nurse I	17.91
12072 - Licensed Practical Nurse II	20.04
12073 - Licensed Practical Nurse III	22.34
12100 - Medical Assistant	16.12***
12130 - Medical Laboratory Technician	22.78
12160 - Medical Record Clerk	16.80
12190 - Medical Record Technician	20.15
12195 - Medical Transcriptionist	17.91
12210 - Nuclear Medicine Technologist	44.05
12221 - Nursing Assistant I	11.67***
12222 - Nursing Assistant II	13.11***
12223 - Nursing Assistant III	14.31***
12224 - Nursing Assistant IV	16.07***
12235 - Optical Dispenser	17.61
12236 - Optical Technician	17.91
12250 - Pharmacy Technician	17.97
12280 - Phlebotomist	17.29
12305 - Radiologic Technologist	28.59
12311 - Registered Nurse I	24.71
12312 - Registered Nurse II	30.23
12313 - Registered Nurse II, Specialist	30.23
12314 - Registered Nurse III	36.58
12315 - Registered Nurse III, Anesthetist	36.58
12316 - Registered Nurse IV	43.84
12317 - Scheduler (Drug and Alcohol Testing)	24.83
12320 - Substance Abuse Treatment Counselor	14.23***
13000 - Information And Arts Occupations	
13011 - Exhibits Specialist I	16.49
13012 - Exhibits Specialist II	20.44
13013 - Exhibits Specialist III	25.00
13041 - Illustrator I	19.42
13042 - Illustrator II	24.06
13043 - Illustrator III	29.43
13047 - Librarian	22.73
13050 - Library Aide/Clerk	14.29***
13054 - Library Information Technology Systems Administrator	20.53
13058 - Library Technician	16.46
13061 - Media Specialist I	14.81***
13062 - Media Specialist II	16.57
13063 - Media Specialist III	18.48
13071 - Photographer I	15.59***
13072 - Photographer II	17.59
13073 - Photographer III	21.61
13074 - Photographer IV	26.44
13075 - Photographer V	31.98
13090 - Technical Order Library Clerk	18.85
13110 - Video Teleconference Technician	16.34
14000 - Information Technology Occupations	
14041 - Computer Operator I	17.61
14042 - Computer Operator II	19.71
14043 - Computer Operator III	21.97
14044 - Computer Operator IV	24.41

14045 - Computer Operator V		27.04
14071 - Computer Programmer I	(see 1)	23.80
14072 - Computer Programmer II	(see 1)	
14073 - Computer Programmer III	(see 1)	
14074 - Computer Programmer IV	(see 1)	
14101 - Computer Systems Analyst I	(see 1)	
14102 - Computer Systems Analyst II	(see 1)	
14103 - Computer Systems Analyst III	(see 1)	
14150 - Peripheral Equipment Operator		17.61
14160 - Personal Computer Support Technician		24.41
14170 - System Support Specialist		27.04
15000 - Instructional Occupations		
15010 - Aircrew Training Devices Instructor (Non-Rated)		31.89
15020 - Aircrew Training Devices Instructor (Rated)		38.58
15030 - Air Crew Training Devices Instructor (Pilot)		42.72
15050 - Computer Based Training Specialist / Instructor		31.89
15060 - Educational Technologist		26.42
15070 - Flight Instructor (Pilot)		42.72
15080 - Graphic Artist		26.18
15085 - Maintenance Test Pilot, Fixed, Jet/Prop		42.72
15086 - Maintenance Test Pilot, Rotary Wing		42.72
15088 - Non-Maintenance Test/Co-Pilot		42.72
15090 - Technical Instructor		25.72
15095 - Technical Instructor/Course Developer		31.47
15110 - Test Proctor		20.77
15120 - Tutor		20.77
16000 - Laundry, Dry-Cleaning, Pressing And Related Occupations		
16010 - Assembler		10.41***
16030 - Counter Attendant		10.41***
16040 - Dry Cleaner		13.84***
16070 - Finisher, Flatwork, Machine		10.41***
16090 - Presser, Hand		10.41***
16110 - Presser, Machine, Drycleaning		10.41***
16130 - Presser, Machine, Shirts		10.41***
16160 - Presser, Machine, Wearing Apparel, Laundry		10.41***
16190 - Sewing Machine Operator		14.85***
16220 - Tailor		15.73***
16250 - Washer, Machine		11.62***
19000 - Machine Tool Operation And Repair Occupations		
19010 - Machine-Tool Operator (Tool Room)		26.87
19040 - Tool And Die Maker		33.44
21000 - Materials Handling And Packing Occupations		
21020 - Forklift Operator		22.04
21030 - Material Coordinator		24.05
21040 - Material Expediter		24.05
21050 - Material Handling Laborer		17.09
21071 - Order Filler		14.17***
21080 - Production Line Worker (Food Processing)		22.04
21110 - Shipping Packer		16.56
21130 - Shipping/Receiving Clerk		16.56
21140 - Store Worker I		13.08***
21150 - Stock Clerk		17.66
21210 - Tools And Parts Attendant		22.04
21410 - Warehouse Specialist		22.04
23000 - Mechanics And Maintenance And Repair Occupations		
23010 - Aerospace Structural Welder		29.77
23019 - Aircraft Logs and Records Technician		23.02
23021 - Aircraft Mechanic I		28.08
23022 - Aircraft Mechanic II		29.77
23023 - Aircraft Mechanic III		31.24
23040 - Aircraft Mechanic Helper		19.66
23050 - Aircraft, Painter		26.40
23060 - Aircraft Servicer		23.02
23070 - Aircraft Survival Flight Equipment Technician		26.40
23080 - Aircraft Worker		24.73

23091 - Aircrew Life Support Equipment (ALSE) Mechanic I	24.73
23092 - Aircrew Life Support Equipment (ALSE) Mechanic II	28.08
23110 - Appliance Mechanic	26.87
23120 - Bicycle Repairer	17.14
23125 - Cable Splicer	32.51
23130 - Carpenter, Maintenance	22.46
23140 - Carpet Layer	25.17
23160 - Electrician, Maintenance	29.09
23181 - Electronics Technician Maintenance I	27.56
23182 - Electronics Technician Maintenance II	29.41
23183 - Electronics Technician Maintenance III	31.30
23260 - Fabric Worker	23.43
23290 - Fire Alarm System Mechanic	27.38
23310 - Fire Extinguisher Repairer	21.73
23311 - Fuel Distribution System Mechanic	33.98
23312 - Fuel Distribution System Operator	25.84
23370 - General Maintenance Worker	20.77
23380 - Ground Support Equipment Mechanic	28.08
23381 - Ground Support Equipment Servicer	23.02
23382 - Ground Support Equipment Worker	24.73
23391 - Gunsmith I	21.73
23392 - Gunsmith II	25.17
23393 - Gunsmith III	28.58
23410 - Heating, Ventilation And Air-Conditioning Mechanic	23.12
23411 - Heating, Ventilation And Air Contidioning Mechanic (Research Facility)	24.28
23430 - Heavy Equipment Mechanic	24.66
23440 - Heavy Equipment Operator	23.71
23460 - Instrument Mechanic	28.58
23465 - Laboratory/Shelter Mechanic	26.87
23470 - Laborer	17.09
23510 - Locksmith	26.87
23530 - Machinery Maintenance Mechanic	36.82
23550 - Machinist, Maintenance	28.19
23580 - Maintenance Trades Helper	13.20***
23591 - Metrology Technician I	28.58
23592 - Metrology Technician II	30.30
23593 - Metrology Technician III	31.80
23640 - Millwright	28.58
23710 - Office Appliance Repairer	26.87
23760 - Painter, Maintenance	23.40
23790 - Pipefitter, Maintenance	27.94
23810 - Plumber, Maintenance	26.26
23820 - Pneudraulic Systems Mechanic	28.58
23850 - Rigger	28.58
23870 - Scale Mechanic	25.17
23890 - Sheet-Metal Worker, Maintenance	28.58
23910 - Small Engine Mechanic	25.17
23931 - Telecommunications Mechanic I	31.47
23932 - Telecommunications Mechanic II	33.35
23950 - Telephone Lineman	28.58
23960 - Welder, Combination, Maintenance	23.09
23965 - Well Driller	29.44
23970 - Woodcraft Worker	28.58
23980 - Woodworker	21.73
24000 - Personal Needs Occupations	
24550 - Case Manager	16.05***
24570 - Child Care Attendant	13.63***
24580 - Child Care Center Clerk	17.00
24610 - Chore Aide	13.85***
24620 - Family Readiness And Support Services Coordinator	16.05***

24630 - Homemaker	16.05***
25000 - Plant And System Operations Occupations	
25010 - Boiler Tender	28.58
25040 - Sewage Plant Operator	24.12
25070 - Stationary Engineer	28.58
25190 - Ventilation Equipment Tender	20.01
25210 - Water Treatment Plant Operator	24.12
27000 - Protective Service Occupations	
27004 - Alarm Monitor	18.05
27007 - Baggage Inspector	16.40
27008 - Corrections Officer	23.67
27010 - Court Security Officer	23.35
27030 - Detection Dog Handler	18.83
27040 - Detention Officer	23.67
27070 - Firefighter	22.43
27101 - Guard I	16.40
27102 - Guard II	18.83
27131 - Police Officer I	24.48
27132 - Police Officer II	27.21
28000 - Recreation Occupations	
28041 - Carnival Equipment Operator	18.02
28042 - Carnival Equipment Repairer	19.57
28043 - Carnival Worker	13.66***
28210 - Gate Attendant/Gate Tender	17.33
28310 - Lifeguard	14.65***
28350 - Park Attendant (Aide)	19.39
28510 - Recreation Aide/Health Facility Attendant	14.15***
28515 - Recreation Specialist	23.85
28630 - Sports Official	15.43***
28690 - Swimming Pool Operator	23.28
29000 - Stevedoring/Longshoremen Occupational Services	
29010 - Blocker And Bracer	27.69
29020 - Hatch Tender	27.69
29030 - Line Handler	27.69
29041 - Stevedore I	25.77
29042 - Stevedore II	29.56
30000 - Technical Occupations	
30010 - Air Traffic Control Specialist, Center (HFO) (see 2)	41.27
30011 - Air Traffic Control Specialist, Station (HFO) (see 2)	28.46
30012 - Air Traffic Control Specialist, Terminal (HFO) (see 2)	31.33
30021 - Archeological Technician I	21.01
30022 - Archeological Technician II	22.23
30023 - Archeological Technician III	27.53
30030 - Cartographic Technician	27.53
30040 - Civil Engineering Technician	25.14
30051 - Cryogenic Technician I	27.84
30052 - Cryogenic Technician II	30.76
30061 - Drafter/CAD Operator I	21.01
30062 - Drafter/CAD Operator II	22.23
30063 - Drafter/CAD Operator III	24.78
30064 - Drafter/CAD Operator IV	30.21
30081 - Engineering Technician I	18.73
30082 - Engineering Technician II	21.03
30083 - Engineering Technician III	23.53
30084 - Engineering Technician IV	29.15
30085 - Engineering Technician V	35.65
30086 - Engineering Technician VI	43.13
30090 - Environmental Technician	29.84
30095 - Evidence Control Specialist	25.14
30210 - Laboratory Technician	26.41
30221 - Latent Fingerprint Technician I	27.84
30222 - Latent Fingerprint Technician II	30.76
30240 - Mathematical Technician	27.53
30361 - Paralegal/Legal Assistant I	18.36
30362 - Paralegal/Legal Assistant II	22.74

30363 - Paralegal/Legal Assistant III	27.82
30364 - Paralegal/Legal Assistant IV	33.66
30375 - Petroleum Supply Specialist	30.76
30390 - Photo-Optics Technician	27.53
30395 - Radiation Control Technician	30.76
30461 - Technical Writer I	25.36
30462 - Technical Writer II	31.02
30463 - Technical Writer III	37.51
30491 - Unexploded Ordnance (UXO) Technician I	26.22
30492 - Unexploded Ordnance (UXO) Technician II	31.73
30493 - Unexploded Ordnance (UXO) Technician III	38.03
30494 - Unexploded (UXO) Safety Escort	26.22
30495 - Unexploded (UXO) Sweep Personnel	26.22
30501 - Weather Forecaster I	30.21
30502 - Weather Forecaster II	36.75
30620 - Weather Observer, Combined Upper Air Or Surface Programs	(see 2) 24.78
30621 - Weather Observer, Senior	(see 2) 27.53
31000 - Transportation/Mobile Equipment Operation Occupations	
31010 - Airplane Pilot	31.73
31020 - Bus Aide	14.76***
31030 - Bus Driver	20.94
31043 - Driver Courier	19.00
31260 - Parking and Lot Attendant	14.24***
31290 - Shuttle Bus Driver	18.76
31310 - Taxi Driver	14.26***
31361 - Truckdriver, Light	20.64
31362 - Truckdriver, Medium	22.60
31363 - Truckdriver, Heavy	24.27
31364 - Truckdriver, Tractor-Trailer	24.27
99000 - Miscellaneous Occupations	
99020 - Cabin Safety Specialist	15.47***
99030 - Cashier	11.40***
99050 - Desk Clerk	13.59***
99095 - Embalmer	33.91
99130 - Flight Follower	26.22
99251 - Laboratory Animal Caretaker I	16.85
99252 - Laboratory Animal Caretaker II	18.28
99260 - Marketing Analyst	28.65
99310 - Mortician	33.91
99410 - Pest Controller	22.38
99510 - Photofinishing Worker	13.78***
99710 - Recycling Laborer	20.55
99711 - Recycling Specialist	24.71
99730 - Refuse Collector	18.40
99810 - Sales Clerk	14.11***
99820 - School Crossing Guard	14.01***
99830 - Survey Party Chief	19.63
99831 - Surveying Aide	13.98***
99832 - Surveying Technician	17.84
99840 - Vending Machine Attendant	19.31
99841 - Vending Machine Repairer	24.29
99842 - Vending Machine Repairer Helper	19.31

***Workers in this classification may be entitled to a higher minimum wage under Executive Order 14026 (\$16.20 per hour) or 13658 (\$12.15 per hour). Please see the Note at the top of the wage determination for more information. Please also note that the minimum wage requirements of Executive Order 14026 and 13658 are not currently being enforced as to contracts or contract-like instruments entered into with the federal government in connection with seasonal recreational services or seasonal recreational equipment rental for the general public on federal lands.

Note: Executive Order (EO) 13706, Establishing Paid Sick Leave for Federal Contractors, applies to all contracts subject to the Service Contract Act for which the contract is awarded (and any solicitation was issued) on or after January 1, 2017. If this contract is covered by the EO, the contractor must provide employees with 1 hour of paid sick leave for every 30 hours they work, up to 56 hours of paid sick leave each year. Employees must be permitted to use paid sick leave for their own illness, injury or other health-related needs, including preventive care; to assist a family member (or person who is like family to the employee) who is ill, injured, or has other health-related needs, including preventive care; or for reasons resulting from, or to assist a family member (or person who is like family to the employee) who is the victim of, domestic violence, sexual assault, or stalking. Additional information on contractor requirements and worker protections under the EO is available at www.dol.gov/whd/govcontracts.

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: \$4.80 per hour, up to 40 hours per week, or \$192.00 per week or \$832.00 per month

HEALTH & WELFARE EO 13706: \$4.41 per hour, up to 40 hours per week, or \$176.40 per week, or \$764.40 per month*

*This rate is to be used only when compensating employees for performance on an SCA-covered contract also covered by EO 13706, Establishing Paid Sick Leave for Federal Contractors. A contractor may not receive credit toward its SCA obligations for any paid sick leave provided pursuant to EO 13706.

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor, 3 weeks after 5 years, and 4 weeks after 15 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

HOLIDAYS: A minimum of twelve paid holidays per year: New Year's Day, Martin Luther King Jr's Birthday, Washington's Birthday, Good Friday, Memorial Day, Juneteenth National Independence Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4.174)

THE OCCUPATIONS WHICH HAVE NUMBERED FOOTNOTES IN PARENTHESES RECEIVE THE FOLLOWING:

1) COMPUTER EMPLOYEES: This wage determination does not apply to any individual employed in a bona fide executive, administrative, or professional capacity, as defined in 29 C.F.R. Part 541. (See 41 C.F.R. 6701(3)). Because most Computer Systems Analysts and Computer Programmers who are paid at least \$27.63 per hour (or at least \$684 per week if paid on a salary or fee basis) likely qualify as exempt computer professionals under 29 U.S.C. 213(a)(1) and 29 U.S.C. 213(a)(17), this wage determination may not include wage rates for all occupations within those job families. In such instances, a conformance will be necessary if there are nonexempt employees in these job families working on the contract.

Job titles vary widely and change quickly in the computer industry, and are not determinative of whether an employee is an exempt computer professional. To be exempt, computer employees who satisfy the compensation requirements must also have a primary duty that consists of:

(1) The application of systems analysis techniques and procedures, including consulting with users, to determine hardware, software or system functional specifications;

(2) The design, development, documentation, analysis, creation, testing or

INFORMATION COPY

modification of computer systems or programs, including prototypes, based on and related to user or system design specifications;

(3) The design, documentation, testing, creation or modification of computer programs related to machine operating systems; or

(4) A combination of the aforementioned duties, the performance of which requires the same level of skills. (29 C.F.R. 541.400).

Any computer employee who meets the applicable compensation requirements and the above duties test qualifies as an exempt computer professional under both section 13(a)(1) and section 13(a)(17) of the Fair Labor Standards Act. (Field Assistance Bulletin No. 2006-3 (Dec. 14, 2006)). Accordingly, this wage determination will not apply to any exempt computer employee regardless of which of these two exemptions is utilized.

2) AIR TRAFFIC CONTROLLERS AND WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty, you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am.

If you are a full-time employed (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

**** HAZARDOUS PAY DIFFERENTIAL ****

An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or in close proximity to ordnance, explosives, and incendiary materials. This includes work such as screening, blending, dying, mixing, and pressing of sensitive ordnance, explosives, and pyrotechnic compositions such as lead azide, black powder and photoflash powder.

All dry-house activities involving propellants or explosives. Demilitarization, modification, renovation, demolition, and maintenance operations on sensitive ordnance, explosives and incendiary materials. All operations involving re-grading and cleaning of artillery ranges.

A 4 percent differential is applicable to employees employed in a position that represents a low degree of hazard when working with, or in close proximity to ordnance, (or employees possibly adjacent to) explosives and incendiary materials which involves potential injury such as laceration of hands, face, or arms of the employee engaged in the operation, irritation of the skin, minor burns and the like; minimal damage to immediate or adjacent work area or equipment being used. All operations involving, unloading, storage, and hauling of ordnance, explosive, and incendiary ordnance material other than small arms ammunition. These differentials are only applicable to work that has been specifically designated by the agency for ordnance, explosives, and incendiary material differential pay.

**** UNIFORM ALLOWANCE ****

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary

INFORMATION COPY

affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of \$3.35 per week (or \$.67 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

**** SERVICE CONTRACT ACT DIRECTORY OF OCCUPATIONS ****

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations", Fifth Edition (Revision 1), dated September 2015, unless otherwise indicated.

**** REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE, Standard Form 1444 (SF-1444) ****

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination (See 29 CFR 4.6(b)(2)(i)). Such conforming procedures shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees (See 29 CFR 4.6(b)(2)(ii)). The Wage and Hour Division shall make a final determination of conformed classification, wage rate, and/or fringe benefits which shall be paid to all employees performing in the classification from the first day of work on which contract work is performed by them in the classification. Failure to pay such unlisted employees the compensation agreed upon by the interested parties and/or fully determined by the Wage and Hour Division retroactive to the date such class of employees commenced contract work shall be a violation of the Act and this contract. (See 29 CFR 4.6(b)(2)(v)). When multiple wage determinations are included in a contract, a separate SF-1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

- 1) When preparing the bid, the contractor identifies the need for a conformed occupation(s) and computes a proposed rate(s).
- 2) After contract award, the contractor prepares a written report listing in order the proposed classification title(s), a Federal grade equivalency (FGE) for each proposed classification(s), job description(s), and rationale for proposed wage rate(s), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.
- 3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the U.S. Department of Labor, Wage and Hour Division, for review (See 29 CFR 4.6(b)(2)(ii)).
- 4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.
- 5) The contracting officer transmits the Wage and Hour Division's decision to the contractor.

INFORMATION COPY

6) Each affected employee shall be furnished by the contractor with a written copy of such determination or it shall be posted as a part of the wage determination (See 29 CFR 4.6(b)(2)(iii)).

Information required by the Regulations must be submitted on SF-1444 or bond paper.

When preparing a conformance request, the "Service Contract Act Directory of Occupations" should be used to compare job definitions to ensure that duties requested are not performed by a classification already listed in the wage determination. Remember, it is not the job title, but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split, combine, or subdivide classifications listed in the wage determination (See 29 CFR 4.152(c)(1))."

INFORMATION COPY

INFORMATION COPY

Attachment J-7B

Service Contract Act (SCA) Wage Determinations

State: Colorado

County: Mesa

"REGISTER OF WAGE DETERMINATIONS UNDER | U.S. DEPARTMENT OF LABOR
THE SERVICE CONTRACT ACT | EMPLOYMENT STANDARDS ADMINISTRATION
By direction of the Secretary of Labor | WAGE AND HOUR DIVISION
WASHINGTON D.C. 20210

Daniel W. Simms Division of
Director Wage Determinations | Wage Determination No.: 2015-5423
Revision No.: 22
Date Of Last Revision: 12/27/2022

Note: Contracts subject to the Service Contract Act are generally required to pay at least the applicable minimum wage rate required under Executive Order 14026 or Executive Order 13658.

If the contract is entered into on or after January 30, 2022, or the contract is renewed or extended (e.g., an option is exercised) on or after January 30, 2022:	Executive Order 14026 generally applies to the contract. The contractor must pay all covered workers at least \$16.20 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract in 2023.
If the contract was awarded on or between January 1, 2015 and January 29, 2022, and the contract is not renewed or extended on or after January 30, 2022:	Executive Order 13658 generally applies to the contract. The contractor must pay all covered workers at least \$12.15 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract in 2023.

The applicable Executive Order minimum wage rate will be adjusted annually. Additional information on contractor requirements and worker protections under the Executive Orders is available at www.dol.gov/whd/govcontracts.

State: Colorado

Area: Colorado County of Mesa

****Fringe Benefits Required Follow the Occupational Listing****

OCCUPATION CODE - TITLE	FOOTNOTE	RATE
01000 - Administrative Support And Clerical Occupations		
01011 - Accounting Clerk I		15.10***
01012 - Accounting Clerk II		16.96
01013 - Accounting Clerk III		18.96
01020 - Administrative Assistant		23.81
01035 - Court Reporter		18.13
01041 - Customer Service Representative I		13.23***
01042 - Customer Service Representative II		14.70***
01043 - Customer Service Representative III		16.21
01051 - Data Entry Operator I		13.97***
01052 - Data Entry Operator II		15.24***
01060 - Dispatcher, Motor Vehicle		22.19
01070 - Document Preparation Clerk		14.44***
01090 - Duplicating Machine Operator		14.44***
01111 - General Clerk I		15.70***
01112 - General Clerk II		17.13
01113 - General Clerk III		19.22

INFORMATION COPY

01120 - Housing Referral Assistant	20.21
01141 - Messenger Courier	16.69
01191 - Order Clerk I	16.62
01192 - Order Clerk II	18.13
01261 - Personnel Assistant (Employment) I	17.56
01262 - Personnel Assistant (Employment) II	19.65
01263 - Personnel Assistant (Employment) III	21.90
01270 - Production Control Clerk	25.58
01290 - Rental Clerk	17.79
01300 - Scheduler, Maintenance	16.21
01311 - Secretary I	16.21
01312 - Secretary II	18.13
01313 - Secretary III	20.21
01320 - Service Order Dispatcher	19.83
01410 - Supply Technician	23.81
01420 - Survey Worker	17.74
01460 - Switchboard Operator/Receptionist	14.26***
01531 - Travel Clerk I	15.14***
01532 - Travel Clerk II	15.95***
01533 - Travel Clerk III	17.09
01611 - Word Processor I	14.44***
01612 - Word Processor II	16.21
01613 - Word Processor III	18.13
05000 - Automotive Service Occupations	
05005 - Automobile Body Repairer, Fiberglass	23.38
05010 - Automotive Electrician	22.76
05040 - Automotive Glass Installer	21.28
05070 - Automotive Worker	21.28
05110 - Mobile Equipment Servicer	18.37
05130 - Motor Equipment Metal Mechanic	24.17
05160 - Motor Equipment Metal Worker	21.28
05190 - Motor Vehicle Mechanic	24.17
05220 - Motor Vehicle Mechanic Helper	16.92
05250 - Motor Vehicle Upholstery Worker	19.89
05280 - Motor Vehicle Wrecker	21.28
05310 - Painter, Automotive	22.72
05340 - Radiator Repair Specialist	21.28
05370 - Tire Repairer	14.64***
05400 - Transmission Repair Specialist	24.17
07000 - Food Preparation And Service Occupations	
07010 - Baker	16.70
07041 - Cook I	15.09***
07042 - Cook II	17.48
07070 - Dishwasher	13.39***
07130 - Food Service Worker	13.86***
07210 - Meat Cutter	17.15
07260 - Waiter/Waitress	12.40***
09000 - Furniture Maintenance And Repair Occupations	
09010 - Electrostatic Spray Painter	22.68
09040 - Furniture Handler	13.99***
09080 - Furniture Refinisher	22.68
09090 - Furniture Refinisher Helper	16.89
09110 - Furniture Repairer, Minor	19.78
09130 - Upholsterer	22.68
11000 - General Services And Support Occupations	
11030 - Cleaner, Vehicles	14.39***
11060 - Elevator Operator	14.08***
11090 - Gardener	22.70
11122 - Housekeeping Aide	14.44***
11150 - Janitor	14.44***
11210 - Laborer, Grounds Maintenance	17.25
11240 - Maid or Houseman	13.70***
11260 - Pruner	15.43***
11270 - Tractor Operator	20.91
11330 - Trail Maintenance Worker	17.25

11360 - Window Cleaner	16.14***
12000 - Health Occupations	
12010 - Ambulance Driver	19.78
12011 - Breath Alcohol Technician	20.87
12012 - Certified Occupational Therapist Assistant	28.63
12015 - Certified Physical Therapist Assistant	31.00
12020 - Dental Assistant	21.54
12025 - Dental Hygienist	37.43
12030 - EKG Technician	31.62
12035 - Electroneurodiagnostic Technologist	31.62
12040 - Emergency Medical Technician	19.78
12071 - Licensed Practical Nurse I	18.66
12072 - Licensed Practical Nurse II	20.87
12073 - Licensed Practical Nurse III	23.26
12100 - Medical Assistant	17.12
12130 - Medical Laboratory Technician	28.90
12160 - Medical Record Clerk	17.57
12190 - Medical Record Technician	19.66
12195 - Medical Transcriptionist	17.20
12210 - Nuclear Medicine Technologist	45.86
12221 - Nursing Assistant I	11.85***
12222 - Nursing Assistant II	13.33***
12223 - Nursing Assistant III	14.54***
12224 - Nursing Assistant IV	16.32
12235 - Optical Dispenser	18.94
12236 - Optical Technician	18.66
12250 - Pharmacy Technician	17.64
12280 - Phlebotomist	18.47
12305 - Radiologic Technologist	30.87
12311 - Registered Nurse I	25.03
12312 - Registered Nurse II	30.61
12313 - Registered Nurse II, Specialist	30.61
12314 - Registered Nurse III	37.03
12315 - Registered Nurse III, Anesthetist	37.03
12316 - Registered Nurse IV	44.40
12317 - Scheduler (Drug and Alcohol Testing)	25.85
12320 - Substance Abuse Treatment Counselor	25.19
13000 - Information And Arts Occupations	
13011 - Exhibits Specialist I	21.53
13012 - Exhibits Specialist II	26.66
13013 - Exhibits Specialist III	32.62
13041 - Illustrator I	21.53
13042 - Illustrator II	26.66
13043 - Illustrator III	32.62
13047 - Librarian	29.53
13050 - Library Aide/Clerk	17.14
13054 - Library Information Technology Systems Administrator	26.66
13058 - Library Technician	17.49
13061 - Media Specialist I	19.24
13062 - Media Specialist II	21.53
13063 - Media Specialist III	24.00
13071 - Photographer I	19.24
13072 - Photographer II	21.53
13073 - Photographer III	26.66
13074 - Photographer IV	32.62
13075 - Photographer V	39.46
13090 - Technical Order Library Clerk	21.75
13110 - Video Teleconference Technician	19.24
14000 - Information Technology Occupations	
14041 - Computer Operator I	16.78
14042 - Computer Operator II	18.76
14043 - Computer Operator III	21.68
14044 - Computer Operator IV	24.11
14045 - Computer Operator V	26.71

14071 - Computer Programmer I	(see 1)	17.71
14072 - Computer Programmer II	(see 1)	21.95
14073 - Computer Programmer III	(see 1)	26.84
14074 - Computer Programmer IV	(see 1)	
14101 - Computer Systems Analyst I	(see 1)	
14102 - Computer Systems Analyst II	(see 1)	
14103 - Computer Systems Analyst III	(see 1)	
14150 - Peripheral Equipment Operator		16.78
14160 - Personal Computer Support Technician		24.11
14170 - System Support Specialist		26.71
15000 - Instructional Occupations		
15010 - Aircrew Training Devices Instructor (Non-Rated)		31.33
15020 - Aircrew Training Devices Instructor (Rated)		37.89
15030 - Air Crew Training Devices Instructor (Pilot)		45.43
15050 - Computer Based Training Specialist / Instructor		31.33
15060 - Educational Technologist		29.30
15070 - Flight Instructor (Pilot)		45.43
15080 - Graphic Artist		22.17
15085 - Maintenance Test Pilot, Fixed, Jet/Prop		45.43
15086 - Maintenance Test Pilot, Rotary Wing		45.43
15088 - Non-Maintenance Test/Co-Pilot		45.43
15090 - Technical Instructor		20.82
15095 - Technical Instructor/Course Developer		25.47
15110 - Test Proctor		16.80
15120 - Tutor		16.80
16000 - Laundry, Dry-Cleaning, Pressing And Related Occupations		
16010 - Assembler		15.26***
16030 - Counter Attendant		15.26***
16040 - Dry Cleaner		18.36
16070 - Finisher, Flatwork, Machine		15.26***
16090 - Presser, Hand		15.26***
16110 - Presser, Machine, Drycleaning		15.26***
16130 - Presser, Machine, Shirts		15.26***
16160 - Presser, Machine, Wearing Apparel, Laundry		15.26***
16190 - Sewing Machine Operator		19.55
16220 - Tailor		20.77
16250 - Washer, Machine		16.79
19000 - Machine Tool Operation And Repair Occupations		
19010 - Machine-Tool Operator (Tool Room)		23.72
19040 - Tool And Die Maker		29.53
21000 - Materials Handling And Packing Occupations		
21020 - Forklift Operator		18.85
21030 - Material Coordinator		25.58
21040 - Material Expediter		25.58
21050 - Material Handling Laborer		15.13***
21071 - Order Filler		14.39***
21080 - Production Line Worker (Food Processing)		18.85
21110 - Shipping Packer		16.64
21130 - Shipping/Receiving Clerk		16.64
21140 - Store Worker I		13.08***
21150 - Stock Clerk		17.66
21210 - Tools And Parts Attendant		18.85
21410 - Warehouse Specialist		18.85
23000 - Mechanics And Maintenance And Repair Occupations		
23010 - Aerospace Structural Welder		26.75
23019 - Aircraft Logs and Records Technician		20.69
23021 - Aircraft Mechanic I		25.24
23022 - Aircraft Mechanic II		26.75
23023 - Aircraft Mechanic III		28.08
23040 - Aircraft Mechanic Helper		17.67
23050 - Aircraft, Painter		23.72
23060 - Aircraft Servicer		20.69
23070 - Aircraft Survival Flight Equipment Technician		23.72
23080 - Aircraft Worker		22.22
23091 - Aircrew Life Support Equipment (ALSE) Mechanic		22.22

I		
23092	- Aircrew Life Support Equipment (ALSE) Mechanic	25.24
II		
23110	- Appliance Mechanic	23.72
23120	- Bicycle Repairer	17.82
23125	- Cable Splicer	30.12
23130	- Carpenter, Maintenance	21.96
23140	- Carpet Layer	22.22
23160	- Electrician, Maintenance	26.54
23181	- Electronics Technician Maintenance I	25.42
23182	- Electronics Technician Maintenance II	28.08
23183	- Electronics Technician Maintenance III	29.80
23260	- Fabric Worker	20.69
23290	- Fire Alarm System Mechanic	25.24
23310	- Fire Extinguisher Repairer	19.18
23311	- Fuel Distribution System Mechanic	25.24
23312	- Fuel Distribution System Operator	19.18
23370	- General Maintenance Worker	20.48
23380	- Ground Support Equipment Mechanic	25.24
23381	- Ground Support Equipment Servicer	20.69
23382	- Ground Support Equipment Worker	22.22
23391	- Gunsmith I	19.18
23392	- Gunsmith II	22.22
23393	- Gunsmith III	25.24
23410	- Heating, Ventilation And Air-Conditioning Mechanic	24.76
23411	- Heating, Ventilation And Air Contidioning Mechanic (Research Facility)	25.99
23430	- Heavy Equipment Mechanic	27.70
23440	- Heavy Equipment Operator	22.09
23460	- Instrument Mechanic	25.24
23465	- Laboratory/Shelter Mechanic	23.72
23470	- Laborer	15.13***
23510	- Locksmith	23.72
23530	- Machinery Maintenance Mechanic	29.03
23550	- Machinist, Maintenance	21.50
23580	- Maintenance Trades Helper	15.44***
23591	- Metrology Technician I	25.24
23592	- Metrology Technician II	26.75
23593	- Metrology Technician III	28.08
23640	- Millwright	25.24
23710	- Office Appliance Repairer	21.89
23760	- Painter, Maintenance	22.43
23790	- Pipefitter, Maintenance	26.85
23810	- Plumber, Maintenance	25.25
23820	- Pneudraulic Systems Mechanic	25.24
23850	- Rigger	25.24
23870	- Scale Mechanic	22.22
23890	- Sheet-Metal Worker, Maintenance	28.29
23910	- Small Engine Mechanic	22.22
23931	- Telecommunications Mechanic I	30.01
23932	- Telecommunications Mechanic II	31.17
23950	- Telephone Lineman	27.27
23960	- Welder, Combination, Maintenance	22.34
23965	- Well Driller	25.24
23970	- Woodcraft Worker	25.24
23980	- Woodworker	19.18
24000	- Personal Needs Occupations	
24550	- Case Manager	17.68
24570	- Child Care Attendant	13.36***
24580	- Child Care Center Clerk	16.66
24610	- Chore Aide	14.01***
24620	- Family Readiness And Support Services Coordinator	17.68
24630	- Homemaker	17.68

25000 - Plant And System Operations Occupations	
25010 - Boiler Tender	28.94
25040 - Sewage Plant Operator	28.71
25070 - Stationary Engineer	28.94
25190 - Ventilation Equipment Tender	20.52
25210 - Water Treatment Plant Operator	28.71
27000 - Protective Service Occupations	
27004 - Alarm Monitor	19.51
27007 - Baggage Inspector	16.70
27008 - Corrections Officer	24.17
27010 - Court Security Officer	24.17
27030 - Detection Dog Handler	18.68
27040 - Detention Officer	24.17
27070 - Firefighter	24.17
27101 - Guard I	16.70
27102 - Guard II	18.68
27131 - Police Officer I	33.50
27132 - Police Officer II	37.22
28000 - Recreation Occupations	
28041 - Carnival Equipment Operator	16.98
28042 - Carnival Equipment Repairer	18.43
28043 - Carnival Worker	12.53***
28210 - Gate Attendant/Gate Tender	16.79
28310 - Lifeguard	12.32***
28350 - Park Attendant (Aide)	18.78
28510 - Recreation Aide/Health Facility Attendant	13.70***
28515 - Recreation Specialist	23.26
28630 - Sports Official	14.95***
28690 - Swimming Pool Operator	21.36
29000 - Stevedoring/Longshoremen Occupational Services	
29010 - Blocker And Bracer	22.22
29020 - Hatch Tender	22.22
29030 - Line Handler	22.22
29041 - Stevedore I	20.69
29042 - Stevedore II	23.72
30000 - Technical Occupations	
30010 - Air Traffic Control Specialist, Center (HFO) (see 2)	41.26
30011 - Air Traffic Control Specialist, Station (HFO) (see 2)	28.46
30012 - Air Traffic Control Specialist, Terminal (HFO) (see 2)	31.33
30021 - Archeological Technician I	17.43
30022 - Archeological Technician II	19.51
30023 - Archeological Technician III	24.16
30030 - Cartographic Technician	24.16
30040 - Civil Engineering Technician	26.50
30051 - Cryogenic Technician I	26.76
30052 - Cryogenic Technician II	29.56
30061 - Drafter/CAD Operator I	17.43
30062 - Drafter/CAD Operator II	19.51
30063 - Drafter/CAD Operator III	21.75
30064 - Drafter/CAD Operator IV	26.76
30081 - Engineering Technician I	15.53***
30082 - Engineering Technician II	17.43
30083 - Engineering Technician III	19.51
30084 - Engineering Technician IV	24.16
30085 - Engineering Technician V	29.56
30086 - Engineering Technician VI	35.76
30090 - Environmental Technician	24.16
30095 - Evidence Control Specialist	24.16
30210 - Laboratory Technician	21.75
30221 - Latent Fingerprint Technician I	26.76
30222 - Latent Fingerprint Technician II	29.56
30240 - Mathematical Technician	24.16
30361 - Paralegal/Legal Assistant I	18.81
30362 - Paralegal/Legal Assistant II	23.29
30363 - Paralegal/Legal Assistant III	28.49

30364 - Paralegal/Legal Assistant IV	34.47
30375 - Petroleum Supply Specialist	29.56
30390 - Photo-Optics Technician	24.16
30395 - Radiation Control Technician	29.56
30461 - Technical Writer I	24.16
30462 - Technical Writer II	29.56
30463 - Technical Writer III	35.76
30491 - Unexploded Ordnance (UXO) Technician I	26.22
30492 - Unexploded Ordnance (UXO) Technician II	31.73
30493 - Unexploded Ordnance (UXO) Technician III	38.03
30494 - Unexploded (UXO) Safety Escort	26.22
30495 - Unexploded (UXO) Sweep Personnel	26.22
30501 - Weather Forecaster I	26.76
30502 - Weather Forecaster II	32.56
30620 - Weather Observer, Combined Upper Air Or	(see 2) 21.75
Surface Programs	
30621 - Weather Observer, Senior	(see 2) 24.16
31000 - Transportation/Mobile Equipment Operation Occupations	
31010 - Airplane Pilot	31.73
31020 - Bus Aide	14.33***
31030 - Bus Driver	20.27
31043 - Driver Courier	17.26
31260 - Parking and Lot Attendant	12.81***
31290 - Shuttle Bus Driver	16.81
31310 - Taxi Driver	16.85
31361 - Truckdriver, Light	18.74
31362 - Truckdriver, Medium	20.22
31363 - Truckdriver, Heavy	22.81
31364 - Truckdriver, Tractor-Trailer	22.81
99000 - Miscellaneous Occupations	
99020 - Cabin Safety Specialist	15.47***
99030 - Cashier	13.48***
99050 - Desk Clerk	13.81***
99095 - Embalmer	26.22
99130 - Flight Follower	26.22
99251 - Laboratory Animal Caretaker I	15.83***
99252 - Laboratory Animal Caretaker II	16.62
99260 - Marketing Analyst	24.70
99310 - Mortician	26.22
99410 - Pest Controller	21.68
99510 - Photofinishing Worker	13.78***
99710 - Recycling Laborer	21.64
99711 - Recycling Specialist	25.82
99730 - Refuse Collector	19.64
99810 - Sales Clerk	13.81***
99820 - School Crossing Guard	15.02***
99830 - Survey Party Chief	22.09
99831 - Surveying Aide	16.79
99832 - Surveying Technician	20.89
99840 - Vending Machine Attendant	19.31
99841 - Vending Machine Repairer	24.29
99842 - Vending Machine Repairer Helper	19.31

***Workers in this classification may be entitled to a higher minimum wage under Executive Order 14026 (\$16.20 per hour) or 13658 (\$12.15 per hour). Please see the Note at the top of the wage determination for more information. Please also note that the minimum wage requirements of Executive Order 14026 and 13658 are not currently being enforced as to contracts or contract-like instruments entered into with the federal government in connection with seasonal recreational services or seasonal recreational equipment rental for the general public on federal lands.

Note: Executive Order (EO) 13706, Establishing Paid Sick Leave for Federal Contractors, applies to all contracts subject to the Service Contract Act for which the contract is awarded (and any solicitation was issued) on or after January 1, 2017. If this contract is covered by the EO, the contractor must provide employees with 1 hour of paid sick leave for every 30 hours they work, up to 56 hours of paid sick leave each year. Employees must be permitted to use paid sick leave for their own illness, injury or other health-related needs, including preventive care; to assist a family member (or person who is like family to the employee) who is ill, injured, or has other health-related needs, including preventive care; or for reasons resulting from, or to assist a family member (or person who is like family to the employee) who is the victim of, domestic violence, sexual assault, or stalking. Additional information on contractor requirements and worker protections under the EO is available at www.dol.gov/whd/govcontracts.

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: \$4.80 per hour, up to 40 hours per week, or \$192.00 per week or \$832.00 per month

HEALTH & WELFARE EO 13706: \$4.41 per hour, up to 40 hours per week, or \$176.40 per week, or \$764.40 per month*

*This rate is to be used only when compensating employees for performance on an SCA-covered contract also covered by EO 13706, Establishing Paid Sick Leave for Federal Contractors. A contractor may not receive credit toward its SCA obligations for any paid sick leave provided pursuant to EO 13706.

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor, 3 weeks after 5 years, and 4 weeks after 15 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

HOLIDAYS: A minimum of eleven paid holidays per year: New Year's Day, Martin Luther King Jr.'s Birthday, Washington's Birthday, Memorial Day, Juneteenth National Independence Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4.174)

THE OCCUPATIONS WHICH HAVE NUMBERED FOOTNOTES IN PARENTHESES RECEIVE THE FOLLOWING:

1) COMPUTER EMPLOYEES: This wage determination does not apply to any individual employed in a bona fide executive, administrative, or professional capacity, as defined in 29 C.F.R. Part 541. (See 41 C.F.R. 6701(3)). Because most Computer Systems Analysts and Computer Programmers who are paid at least \$27.63 per hour (or at least \$684 per week if paid on a salary or fee basis) likely qualify as exempt computer professionals under 29 U.S.C. 213(a)(1) and 29 U.S.C. 213(a)(17), this wage determination may not include wage rates for all occupations within those job families. In such instances, a conformance will be necessary if there are nonexempt employees in these job families working on the contract.

Job titles vary widely and change quickly in the computer industry, and are not determinative of whether an employee is an exempt computer professional. To be exempt, computer employees who satisfy the compensation requirements must also have a primary duty that consists of:

(1) The application of systems analysis techniques and procedures, including consulting with users, to determine hardware, software or system functional specifications;

(2) The design, development, documentation, analysis, creation, testing or modification of computer systems or programs, including prototypes, based on and

INFORMATION COPY

related to user or system design specifications;

(3) The design, documentation, testing, creation or modification of computer programs related to machine operating systems; or

(4) A combination of the aforementioned duties, the performance of which requires the same level of skills. (29 C.F.R. 541.400).

Any computer employee who meets the applicable compensation requirements and the above duties test qualifies as an exempt computer professional under both section 13(a)(1) and section 13(a)(17) of the Fair Labor Standards Act. (Field Assistance Bulletin No. 2006-3 (Dec. 14, 2006)). Accordingly, this wage determination will not apply to any exempt computer employee regardless of which of these two exemptions is utilized.

2) AIR TRAFFIC CONTROLLERS AND WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty, you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employed (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

**** HAZARDOUS PAY DIFFERENTIAL ****

An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or in close proximity to ordnance, explosives, and incendiary materials. This includes work such as screening, blending, dying, mixing, and pressing of sensitive ordnance, explosives, and pyrotechnic compositions such as lead azide, black powder and photoflash powder. All dry-house activities involving propellants or explosives. Demilitarization, modification, renovation, demolition, and maintenance operations on sensitive ordnance, explosives and incendiary materials. All operations involving re-grading and cleaning of artillery ranges.

A 4 percent differential is applicable to employees employed in a position that represents a low degree of hazard when working with, or in close proximity to ordnance, (or employees possibly adjacent to) explosives and incendiary materials which involves potential injury such as laceration of hands, face, or arms of the employee engaged in the operation, irritation of the skin, minor burns and the like; minimal damage to immediate or adjacent work area or equipment being used. All operations involving, unloading, storage, and hauling of ordnance, explosive, and incendiary ordnance material other than small arms ammunition. These differentials are only applicable to work that has been specifically designated by the agency for ordnance, explosives, and incendiary material differential pay.

**** UNIFORM ALLOWANCE ****

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning

INFORMATION COPY

and maintenance at a rate of \$3.35 per week (or \$.67 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

**** SERVICE CONTRACT ACT DIRECTORY OF OCCUPATIONS ****

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations", Fifth Edition (Revision 1), dated September 2015, unless otherwise indicated.

**** REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE, Standard Form 1444 (SF-1444) ****

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination (See 29 CFR 4.6(b)(2)(i)). Such conforming procedures shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees (See 29 CFR 4.6(b)(2)(ii)). The Wage and Hour Division shall make a final determination of conformed classification, wage rate, and/or fringe benefits which shall be paid to all employees performing in the classification from the first day of work on which contract work is performed by them in the classification. Failure to pay such unlisted employees the compensation agreed upon by the interested parties and/or fully determined by the Wage and Hour Division retroactive to the date such class of employees commenced contract work shall be a violation of the Act and this contract. (See 29 CFR 4.6(b)(2)(v)). When multiple wage determinations are included in a contract, a separate SF-1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

- 1) When preparing the bid, the contractor identifies the need for a conformed occupation(s) and computes a proposed rate(s).
- 2) After contract award, the contractor prepares a written report listing in order the proposed classification title(s), a Federal grade equivalency (FGE) for each proposed classification(s), job description(s), and rationale for proposed wage rate(s), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.
- 3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the U.S. Department of Labor, Wage and Hour Division, for review (See 29 CFR 4.6(b)(2)(ii)).
- 4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.
- 5) The contracting officer transmits the Wage and Hour Division's decision to the contractor.

INFORMATION COPY

6) Each affected employee shall be furnished by the contractor with a written copy of such determination or it shall be posted as a part of the wage determination (See 29 CFR 4.6(b)(2)(iii)).

Information required by the Regulations must be submitted on SF-1444 or bond paper.

When preparing a conformance request, the "Service Contract Act Directory of Occupations" should be used to compare job definitions to ensure that duties requested are not performed by a classification already listed in the wage determination. Remember, it is not the job title, but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split, combine, or subdivide classifications listed in the wage determination (See 29 CFR 4.152(c)(1))."

INFORMATION COPY

INFORMATION COPY

(b)(4)

ATTACHMENT J-9 – PERFORMANCE GUARANTEE AGREEMENT

For value received, and in consideration of, and to induce the United States (the Government) to enter into Task Order 4 - Moab UMTRA TAC for the Contract 89303322DEM000085 dated September 9, 2022, by and between the Government and S&K Mission Support, LLC (Contractor), the undersigned, S&K Technologies, Inc. (Guarantor), a corporation incorporated in the State of * with its principal place of business ** hereby unconditionally guarantees to the Government:

*U.S. Federal Government per the authority of 25 U.S.C. § 477

**63066 Old Hwy 93, St. Ignatius, MT 59865

- (a) The full and prompt payment and performance of all obligations, accrued and executory, which Contractor presently or hereafter may have to the Government under the contract; and
- (b) The full and prompt payment and performance by Contractor of all obligations and liabilities of Contractor to the Government, fixed or contingent, due or to become due, direct or indirect, now existing or hereafter and howsoever arising or incurred under the contract/Task Order, and
- (c) Guarantor further agrees to indemnify the Government against any losses the Government may sustain and expenses it may incur as a result of the enforcement or attempted enforcement by the Government of any of its rights and remedies under the contract, in the event of a default by Contractor hereunder, and/or as a result of the enforcement or attempted enforcement by the Government of any of its rights against Guarantor hereunder.

Guarantor has read and consents to the signing of the contract/Task Order. Guarantor further agrees that Contractor shall have the full right, without any notice to or consent from Guarantor, to make any and all modifications or amendments to the contract without affecting, impairing, or discharging, in whole or in part, the liability of Guarantor hereunder.

Guarantor hereby expressly waives all defenses which might constitute a legal or equitable discharge of a surety or guarantor, and agrees that this Performance Guarantee Agreement shall be valid and unconditionally binding upon Guarantor regardless of: (i) the reorganization, merger, or consolidation of Contractor into or with another entity, corporate or otherwise, or the liquidation or dissolution of Contractor, or the sale or other disposition of all or substantially all of the capital stock, business or assets of Contractor to any other person or party; or (ii) the institution of any bankruptcy, reorganization, insolvency, debt agreement, or receivership proceedings by or against Contractor, or adjudication of Contractor as a bankrupt; or (iii) the assertion by the Government against the Contractor of any of the Government's rights and remedies provided for under the contract, including any modifications or amendments thereto, or under any other document(s) or instrument(s) executed by Contractor, or existing in the Government's favor in law, equity, or bankruptcy.

Guarantor further agrees that its liability under this Performance Guarantee Agreement shall be continuing, absolute, primary, and direct, and that the Government shall not be required to pursue any right or remedy it may have against Contractor or other Guarantors under the contract/Task Order, or any modifications or amendments thereto, or any other document(s)

INFORMATION COPY

INFORMATION COPY

or instrument(s) executed by Contractor, or otherwise. Guarantor affirms that the Government shall not be required to first commence any action or obtain any judgment against Contractor before enforcing this Performance Guarantee Agreement against Guarantor, and that Guarantor will, upon demand, pay the Government any amount, the payment of which is guaranteed hereunder and the payment of which by Contractor is in default under the contract or under any other document(s) or instrument(s) executed by Contractor as aforesaid, and that Guarantor will, upon demand, perform all other obligations of Contractor, the performance of which by Contractor is guaranteed hereunder.

Guarantor agrees to ensure that it shall cause this Performance Guarantee Agreement to be unconditionally binding upon any successor(s) to its interests regardless of:

- (i) The reorganization, merger, or consolidation of Guarantor into or with another entity, corporate or otherwise, or the liquidation or dissolution of Guarantor, or the sale or other disposition of all or substantially all of the capital stock, business, or assets of Guarantor to any other person or party; or
- (ii) The institution of any bankruptcy, reorganization, insolvency, debt agreement, or receivership proceedings by or against Guarantor, or adjudication of Guarantor as a bankrupt.

Guarantor further warrants and represents to the Government that the execution and delivery of this Performance Guarantee Agreement is not in contravention of Guarantor's Articles of Organization, Charter, bylaws, and applicable law; that the execution and delivery of this Performance Guarantee Agreement, and the performance thereof, has been duly authorized by the Guarantor's Board of Directors, Trustees, or any other management board which is required to participate in such decisions; and that the execution, delivery, and performance of this Performance Guarantee Agreement will not result in a breach of, or constitute a default under, any loan agreement, indenture, or contract to which Guarantor is a party or by or under which it is bound.

No express or implied provision, warranty, representation, or term of this Performance Guarantee Agreement is intended, or is to be construed, to confer upon any third person(s) any rights or remedies whatsoever, except as expressly provided in this Performance Guarantee Agreement.

In witness thereof, Guarantor has caused this Performance Guarantee Agreement to be executed by its duly authorized officer, and its corporate seal to be affixed hereto on

February 17, 2023

Date

S&K Technologies, Inc.

Name of Corporation



Chad Cottet, CEO

**Name and Position of Official Executing Performance Guarantee
Agreement on Behalf of Guarantor**

Kathryn Martin, Executive Assistant 



**Attestation Including Application of Seal by an Official of Guarantor
Authorized to Affix Corporate Seal**

INFORMATION COPY

ATTACHMENT J-10 TRAINING SUMMARY

INFORMATION COPY

ER Number	ER Name
AEQ110	AIV POTABLE WATER(EQ110) TRAILER OPERATOR TRAINING (Pre Requisit: EQ401 Potable Water Trailer (Manfr
AEQ111	AIV BOOM CRANE(AEQ111)"Hours Cmpltd" ONLY Train'g NO TISK CREDIT(MOUNTED ON MECHANIC
AEQ113	AIV LINDE REACH(AEQ113) STACKER "Hours Cmpltd" ONLY Train'g NO TISK CREDITCLASS 7 (PIT) OPERATOR TRA
AEQ114	AIV FCAW-(AEQ114)FLUX CORE ARC WELDING TRAINING - REQS CERTIFIED TRAINING WITH CARD
AEQ115	AIV SMAW-(AEQ115)SHIELD METAL ARC WELDING TRAINING - REQS CERTIFIED TRAINING WITH CARD
AEQ116	AIV GMAW-(AEQ116)GAS METAL ARC WELDING TRAINING - REQS CERTIFIED TRAINING WITH CARD
AEQ214	AIV STANLEY(AEQ214) HYDRAULIC ROCK BREAKER OPERATOR TRAINING
AEQ215	AIV UNIVERSAL PROCESSOR(AEQ215) OPERATOR TRAINING (USED WITH Hitachi EX400LC-3;DOE05-09)
AEQ222	AIV GANTRY CRANE(AEQ222) "Hours Cmpltd" ONLY Train'g NO TISK CREDIT W/RUBBER TIRES (e.g. TAYLOR)
AEQ223	AIV PLOW AND SANDER(AEQ223) OPERATOR TRAINING(e.g. Salt Dog)(DOE10-16)
AEQ225	AIV UTILITY TERRAIN VEHICLE(AEQ225)(UTV) OPERATOR TRAINING(e.g.KAWASAKI KAF300A1 MULE)(DOE 06-13,06-
AEQ226	AIV POWER WASHERS(AEQ226) OPERATOR TRAINING
AEQ231	AIV LIGHT PLANTS(AEQ231) OPERATOR TRAINING (e.g. Terex, Magnum, Wacker)
AEQ235	AIV BOBCAT SKID-STEER(AEQ235) S175 & S205, OPERATOR TRAINING (05-01;05-07)
AEQ239	AIV WATER WAGON(AEQ239) OPERATOR TRAINING(e.g.CATERPILLER 613C 5000 GALLON) (RAC08-01)
AEQ241	AIV FORKLIFT(AEQ241) CLASS 4/5 "Hours Cmpltd" ONLY Train'g NO TISK CREDIT(e.g. HYSTER H155XL
AEQ244	AIV HEATERS(AEQ244) OPERATOR TRAINING(e.g. FUEL, DIESEL, PROPANE, USED OIL, KEROSENE, ALLMOND DUAL F
AEQ247	AIV AERIAL/MANLIFT(AEQ247) 60' MAX "Hours Cmpltd" ONLY Train'g NO TISK CREDITRD(e.g GENIE)(07-09
AEQ260	AIV OVERHEAD CRANE(AEQ260) "Hours Cmpltd" ONLY Train'g NO TISK CREDIT (LOCATED IN LID/DE-LID BLDG)
AEQ261	AIV COMPACTOR(AEQ261) OPERATOR TRAINING(e.g.CATERPILLAR 825H)(DOE04-09)
AEQ269	AIV TRACTOR(AEQ269) (AGRICULTURAL) OPERATOR TRAINING(e.g. CATERPILLAR MT965)(DOE04-05)
AEQ272	AIV WATER STAND(AEQ272) OPERATOR TRAINING (Tower - E.g.Komatsu 5000 Gal In Cj)
AEQ291	AIV ULTRASONIC(AEQ291) THICKNESS GAUGE OPERATOR TRAINING
AEQ292	AIV VACUUM SWEEPER(AEQ292) OPERATOR TRAINING(e.g.JOHNSTON 605)(RAC08-14)
AEQ306	AIV POWER PRIME(AEQ306) DV-100c* WATER PUMP OPERATOR TRAINING
AEQ309	AIV STIHL CHAINSAW(AEQ309) OPERATOR TRAINING
AEQ310	AIV WEED TRIMMER(AEQ310) OPERATOR TRAINING (e.q.Stihl Or DR 8.75 Pro-XL)
AEQ311	AIV GEOPROBE (AEQ311)MODEL 66 SERIES SUBSURFACE DRILL/SAMPLER MACHINE OPERATOR TRAINING
AEQ313	AIV UTV (AEQ313)UTILITY TERRIAN VEHICLES OPERATOR TRAINING(e.g.Polaris Ranger & Yamaha Rhino)
AEQ314	AIV DRILLSEEDER(AEQ314) OPERATOR TRAINING
AEQ315	AIV PRESSURE WASHER(AEQ315) OPERATOR TRAINING (e.g. Dewalt)
AEQ318	AIV WATER JET(AEQ318) STINGER PLANTER OPERATOR TRAINING
AEQ319	AIV CHIPPER(AEQ319)/SHREDDER OPERATOR TRAINING
AEQ323	AIV WHACKER(AEQ323) TRENCH ROLLER RT82-SC COMPACTOR (AEQ323) OPERATOR TRAINING
AEQ324	AIV WATER TANK(AEQ324) ON TRAILER, 500 GAL OPERATOR TRAINING
AEQ325	AIV TRACTOR(AEQ325) JOHN DEERE OPERATOR TRAINING (e.g. John Deere2009/2016 4066R)
AEQ326	AIV EXCAVATOR(S)(AEQ326) OPERATOR TRAINING (e.g. Caterpillar)
AEQ326A	Brush Mower Excavator Attachment
AEQ327	AIV BROADCAST(AEQ327) SEEDER ATTACHMENT OPERATOR TRAINING/John Deere Tractor
AEQ328	AIV BRUSH HOG(AEQ328) (MOWER) ATTACHMENT OPERATOR TRAINING/John Deere Tractor
AEQ329	AIV DRAG HARROW(AEQ329) ATTACHMENT OPERATOR TRAINING/John Deere Tractor
AEQ330	AIV LOADER BUCKET(AEQ330) ATTACHMENT OPERATOR TRAINING/John Deere Tractor
AEQ331	AIV SOD BUSTER(AEQ331) ATTACHMENT OPERATOR TRAINING/John Deere Tractor
AEQ332	AIV TANK SPRAYER(AEQ332) ATTACHMENT OPERATOR TRAINING/John Deere Tractor
AEQ333	AIV LOADERS(AEQ333) (e.g. IT-38G Caterpillar) OPERATOR TRAINING
AEQ334	AIV DIAMOND(AEQ334) C DUMP TRAILER OPERATOR TRAINING
AEQ335	AIV DR FIELD(AEQ335) & BRUSH MOWER WALK BEHIND OPERATOR TRAINING
AEQ336	AIV GROUND AERATOR(AEQ336) WALK-BEHIND
AEQ400	AIV ARTICULATED(AEQ400) OFF-ROAD HAULTRUCK OPERATOR TRAINING(e.g. KOMATSU HM400 OR HM350)
AEQ401	AIV TRACTOR TRAILER(AEQ401) RIGS/TRUCKS OPERATOR TRAINING(e.g. STERLING 2009 AND KENWORTH 2010)
AEQ402	AIV WATER TRUCKS(AEQ402) OPERATOR TRAINING (e.g. FREIGHTLINER, INTERNATIONAL, KENWORTH, MACK, PETERB
AEQ403	AIV BACKHOE(AEQ403) OPERATOR TRAINING(e.g.CATERPILLAR 416 AND 420D, CASE 580 SUPER M)
AEQ404	AIV EXCAVATOR(AEQ404) OPERATOR TRAINING(e.g. HITACHI, CATERPILLAR 345D, 336FL & 349; KOMATSU PC400)
AEQ405	AIV LOADER(AEQ405) OPERATOR TRAINING(e.g. CATERPILLER 980G, KOMATSU WA500-6 AN
AEQ406	AIV DOZER(AEQ406) OPERATOR TRAINING(e.g. CATERPILLAR D6T, D7R AND D8T,KOMATSU D275AX-5EO)HEALTH AND
AEQ407	AIV MOTOR GRADER(AEQ407) OPERATOR TRAINING(e.g. Caterpillar 140G And 140H)
AEQ408	AIV AIR(AEQ408) COMPRESSOR OPERATOR TRAINING(e.g. INGERSOLL-RAND DOE01-20 AND 31; SULLIVAN D201Q)
AEQ409	AIV MECHANIC TRKS(AEQ409)OPERATOR TRNG PRE REQ FOR BOOM CRANE(EQ111) ERTIFIED TRAINING
AEQ410	AIV LUBE TRUCK(AEQ410) OPERATOR TRAINING (e.g. Kenworth 2001 T800 & 1990Yr - 1994 T800Model)
AEQ411	AIV CONTAINER(AEQ411) INSPECTION TRAINING
AEQSEW	AIV All TAC EQs - EQUIPMENT TRAINING FOR SCOTT E WILLIAMS

AFP001	AIV FIRE PROTECTION(FP001) AWARENESS TRNG
AHS304	AIV PORTABLE FIRE(HS304) EXTINGUISHERS CLASS TRAINING
AHS324	AIV CONFINED SPACE(HS324) ENTRY
AHS350	AIV RESPIRATOR(AHS350) WEARER TRAINING
AHS351	AIV RESPIRATOR(HS351) PAPRA - POWERED AIR PURIFYING(HS351) RESPIRATOR
AHS352	AIV RESPIRATOR(AHS352) NOVA3SUPPLIED AIR RESPIRATORY PROTECTION SYSTEM TRAINING
AHS420	AIV LADDERS(HS420) - USE AND INSPECTION OF PORTABLE LADDERS
AHS436	AIV DUMP RAMP(AHS436) ATTENDANT REQUIRED 5 HR COURSE
AIH100	AIV NOISE MONITORING(IH100) (Job Performance Monitoring-JPM)
AIH101	AIV MULTIGAS DETECTOR(IH101) (Job Performance Monitoring-JPM)
AMEQ-AS	AIV Air Systems
AMEQ-EES	AIV Electrical/Electronic Systems
AMEQ-GCM	AIV Gantry Crane Maintenance
AMEQ-HAC	AIV Heat And Air Conditioning
AMEQ-HHB	AIV Hydraulic Hose Build Machine
AMEQ-HPT	AIV Heavy Equipment Power Train Mechanic
AMEQ-HYDS	AIV Hydraulic Systems
AMEQ-LPT	AIV Light Vehicle Ppower Train Mechanic
AMEQ-UCD	AIV Undercarriage Dozers
AMEQ-UCE	AIV Undercarriage Excavators
AMEQ-WS	AIV Water Systems
AMEQ01	AIVME01 Generators And Light Plants Mechanic Eqpt Maint
AMEQ02	AIVME02 Vehicles Mechanic Eqpt Maintenance
AMEQ03	AIVME03 Haul Trucks Mechanic Eqpt Maintenance (e.g. Sterlings, Kenworths Komatsu Articulated Trucks)
AMEQ04	AIVME04 Earth Moving Equipment Mechanics Eqpt Maintenance
AMEQ05	AIVME05 Loaders And Excavators Mechanics Eqpt Maintenance
AMEQ06	AIVME06 Pressure Washers, Compressors, And The Like Mechanics Eqpt Maintenance
AMEQ07	AIVME07 Lifting Equipment Mechanics Eqpt Maintenance (e.g. Kalmars, Gantrys, Lindes, And Like Kind
AMEQ08	AIVME08 Water Trucks Mechanics Eqpt Maintenance (e.g. Freightliner, International, Kenworth, Mack)
AQC101	AIV QUALITY CONTROL(AQC101) COMPACTION/PROCTOR TESTING
AQC102	AIV QUALITY CONTROL(AQC102) DENSITY/MOISTURE TESTING (TROXLER AND SANDCONE)
AQC103	AIV QUALITY CONTROL(AQC103) MOISTURE (MICROWAVE AND OVEN)
AQC105	AIV QUALITY CONTROL(AQC105) LIFT APPROVAL USING THE CAES SYSTEM
AQCRD	AIV RONALD DAILYPERFORM RECEIPT, REVIEW, APPROVAL OF VENDOR LAB RESULTS RELATED TO RADIOLOGICAL ANAL
ATR	AIV QUALIFIED TRAINERS(ATR) TO TEACH PROJECT CBTS, CLASSROOM COURSES
ATRUF	AIV JOSE FERNANDEZ(ATRUF) NO EQS AUTHORIZED INSTRUCTOR TRAINER(ATR) TO TEACH PROJECT CBTS & CLASSROO
ATRTR	AIV TANNER RUBIN(ATRTR) (ATR) TO TEACH PROJECT CBTS & CLASSROOM; NO EQ TRAINING INCLUDED
ATRWSG	AIV W SHAWN GOODSPEED(ATRWSG) (ATR) TO TEACH PROJECT CBTS & CLASSROOM; NO EQ TRAINING INCLUDED
BQ100.04	Radiobioassay Sample Issuing Receiving & Shipment Rev. 4
BQ101.03	RADIOBIOASSAY BLIND AUDIT PROGRAM Rev 3
CS100	DOE ANNUAL CYBERSECURITY AWARENESS TRAINING
DOE-2086.3	Open Burning Procedure For Weed Management At The Moab Site Rev.3
DQ100.04	External Dodimetry Issuing, Handling, Receiving & Shipment Rev. 04
DQ101.03	DOSIMETRY BLIND AUDIT PROGRAM Rev 3
EC100	ENVIRONMENTAL MANAGEMENT SYSTEMS
EC101	SPILL PREVENTION, CONTROL, AND COUNTERMEASURE PLAN TRAINING
EC102	VISIBLE EMISSIONS EVALUATION COURSE FED EPA METHOD 9
EC103	VISIBLE OPACITY READING CERTIFICATION VISIBLE EMISSIONS EVALUATION(FED EPA METHOD 9) (was RP200)
EC104	VISIBLE EMISSIONS OBSERVER LECTURE TRAINING
EC200	STORM WATER(SW)-QUALIFIED PREPARER OF SW POLLUTION PREVENTION PLANS
EC201	QUALIFIED COMPLIANCE INSPECTOR OF STORMWATER
EC202	STORMWATER CALCULATOR FOR MANAGING RUNOFF USING GREEN INFRASTRUCTURE
EC203	REGISTERED STORMWATER INSPECTOR (RSI)
EC3082.0	EC Annual Site Environmental Report CY2021 Rev.0
EMGJ1462	Moab UMTRA Project Records Managemnet Program Plan Rev. 2
EMGJ3007	Moab UMTRA Project Fiev-Year Site Plan Fiscal Years 2019-2023
EQ110	POTABLE WATER TRAILER(EQ110) OPERATOR TRAINING (Pre Requisite: EQ401 Tractor Trailer Rigs) (Manfr. BA
EQ111	BOOM CRANE(EQ111) OPERATOR TRAINING/CERTIFIED TRAINING WITH CARD(MOUNTED ON MECHANICS TRUCKS (e.g. G
EQ112	SCAFFOLDING(EQ112) SAFETY AND COMPETENT PERSON TRAINING
EQ113	REACH STACKERS(EQ113)/POWERED INDUSTRIAL TRUCK(PIT)CLASS 7 OPERATOR TRAINING/e.g.New Oct 2017/KALMAR
EQ113KO	REACH STACKER(EQ113KO)/KALMAR(PIT)CLASS 7 OPERATOR FAMILIARIZATION TRAINING/KALMAR DGR 45 BOT OCT 20
EQ113KT	REACH STACKER(EQ113KT)/KALMAR(PIT)CLASS 7 TECHNICIAN FAMILIARIZATION TRAINING/KALMAR DGR 45 BOT OCT
EQ114	FCAW - FLUX CORE(EQ114) ARC WELDING TRAINING - REQS CERTIFIED TRAINING WITH CARD
EQ115	SMAW - SHIELD METAL(EQ115) ARC WELDING TRAINING - REQS CERTIFIED TRAINING WITH CARD

EQ116	GMAW - GAS METAL(EQ116) ARC WELDING TRAINING - REQS CERTIFIED TRAINING WITH CARD
EQ200	KOMATSU HM400 ARTICULATED OFF ROAD HAUL TRUCK OPERATOR TRAINING (03-01 THRU 03-07)
EQ201	STERLING 2009 LT-9500 HAUL TRUCK OPERATOR TRAINING(03-08 Thru 03-15)
EQ203	FREIGHTLINER 2007 4000 GALLON WATER TRUCK OPERATOR TRAINING (M2 106 MEDIUM)(08-02)
EQ204	PETERBILT 1989 4000 GALLON WATER TRUCK OPERATOR TRAINING(CONVENTIONAL 377) (D 08-06)
EQ205	PETERBILT 2004 & 2007 4000 GALLON WATER TRUCKS(CONVNTL 330/335 OPERATOR TRAINING (D 08-07;08-08 &08-
EQ206	INTERNATIONAL 1995 9200 4000 GALLON WATER TRUCK OPERATOR TRAINING (08-03)
EQ207	KENWORTH T-800 4000 GALLON WATER TRUCK OPERATOR TRAINING (08-04)
EQ209	MACK 2000 4000 GALLON WATER TRUCK (RD6885) OPERATOR TRAINING (D 08-05)
EQ212	CATERPILLAR 416 BACKHOE OPERATOR TRAINING (D 05-10)
EQ213	CATERPILLAR 420D IT BACKHOE OPERATOR TRAINING (05-06)
EQ214	STANLEY HYDRAULICI(EQ214) ROCK BREAKER OPERATOR TRAINING
EQ215	UNIVERSAL PROCESSORE(EQ215) OPERATOR TRAINING (USED WITH Hitachi EX400LC-3;DOE05-09)
EQ216	HITACHI 400LC-3 EXCAVATOR OPERATOR TRAINING (D 05-09)
EQ217	CATERPILLAR 980G LOADER OPERATOR TRAINING (05-02)
EQ219	CATERPILLAR D7R DOZER OPERATOR TRAINING (04-04)
EQ220	CATERPILLAR D8T DOZER OPERATOR TRAINING (04-01)
EQ221	CATERPILLAR 140G MOTOR GRADER OPERATOR TRAINING (04-02)
EQ222	GANTRY CRANE(EQ222) W/RUBBER TIRES OPERATOR TRAINING(e.g. TAYLOR) REQS CERTIFIED TRAINING WITH CARD
EQ223	PLOW AND SANDER(EQ223) OPERATOR TRAINING(e.g. Salt Dog)(DOE10-16)
EQ225	UTILITY TERRAIN(EQ225)VEHICLE (UTV) OPERATOR TRAINING(e.g.KAWASAKI KAF300A1 MULE)(YAMAHA RHINO DOE
EQ226	POWER WASHER(EQ226) OPERATOR TRAINING(e.g. LANDA)(RAC06-01 THRU 06-04;DOE06-05 THRU 06-08;RAC06-17,1
EQ229	INGERSOLL-RAND AIR COMPRESSOR OPERATOR TRAINING (D 01-29 & D 01-31)
EQ230	SULLIVAN D210Q AIR COMPRESSOR OPERATOR TRAINING (D 01-30)
EQ231	LIGHT PLANTS(EQ231) OPERATOR TRAINING(e.g. ALLMAND, MAGNUM, TEREX, WACKER) (ALL DOE01-06 THRU 01-11;
EQ235	BOBCAT SKID-STEER(EQ235) S175 & S205, OPERATOR TRAINING (05-01;05-07)
EQ236	KENWORTH 2010 T-800 HAUL TRUCK OPERATOR TRAINING (03-16;03-17;03-18)
EQ237	KOMATSU D275AX-5EO DOZER OPERATOR TRAINING (D 04-10)
EQ239	WATER WAGON(EQ239) OPERATOR TRAINING(e.g.CATERPILLER 621H 8000 GALLON) (DOE08-15)
EQ241	FORKLIFT - CLASS 4 &/OR 5(EQ241) OPERATOR TRAINING REQS CERTIFIED TRAINING WITH CARD(e.g. HYSTER H15
EQ244	HEATERS(EQ244) OPERATOR TRAINING(e.g. FUEL, DIESEL, PROPANE, USED OIL, KEROSENE, ALLMOND DUAL FIRED)
EQ247	AERIAL LIFT/MANLIFT(EQ247) 60' MAX OPERATOR TRAINING REQS CERTIFIED TRAINING WITH CARD(e.g GENIE)(07
EQ253	KOMATSU PC400 EXCAVATOR OPERATOR TRAINING (05-04;05-05)
EQ254	GMC TOPKICK MECHANIC TRUCKS OPERATOR TRAINING (02-08;02-20)
EQ255	CATERPILLAR D6T DOZER OPERATOR TRAINING (04-03)
EQ257	KOMATSU HM350 ARTICULATED TRUCK/HAUL TRUCK OPERATOR TRAINING(03-19;03-20;03-21)
EQ260	OVERHEAD CRANE(EQ260) OPERATOR TRAINING REQS CERTIFIED TRAINING WITH CARD (LOCATED IN LID/DE-LID BL
EQ261	COMPACTOR(EQ261) OPERATOR TRAINING(e.g.CATERPILLAR 825H)(DOE04-09)
EQ262	KENWORTH 2001 T800 LUBE TRUCK;1990 KENWORTH 1994 T800 FUEL/LUBE TR OPERATOR TRAINING (02-05;02-19)
EQ264	INTERNATIONAL 2005 4000 GAL WATER TRUCK OPERATOR TRAINING (08-13)
EQ265	FORD 2007 F650 MECHANIC TRUCK OPERATOR TRAINING (02-04)(W/BOOM CRANE-EQ111)
EQ266	FORD 1999 F550 MECHANIC TRUCK OPERATOR TRAINING (02-03) (W/BOOM CRANE-EQ111)
EQ267	KOMATSU WA500-6 & WA500 FRONTEND LOADER OPERATOR TRAINING (05-03;05-08)
EQ269	TRACTOR(EQ269)AGRICULTURAL OPERATOR TRAINING(e.g. CATERPILLAR MT965)(DOE04-05)
EQ272	WATER STAND(EQ272) OPERATOR TRAINING(TOWER)(e.g. KOMATSU 5000 GALLON IN CJ)
EQ287	CATERPILLAR 140H MOTOR GRADER OPERATOR TRAINING (04-07)
EQ291	ULTRASONIC THICKNESS(EQ291) GAUGE OPERATOR TRAINING
EQ292	VACUUM SWEEPER(EQ292) OPERATOR TRAINING(e.g.JOHNSTON 605)(RAC08-14)
EQ293	ROBOVENT PORTABLE FUME COLLECTOR OPERATOR TRAINING (USED IN WELDING OPERATIONS)
EQ294	CATERPILLAR 345D EXCAVATOR OPERATOR TRAINING (05-12)
EQ295	CASE 580 SUPER M BACKHOE OPERATOR TRAINING (05-13)
EQ296	LANDA ELECTRIC PRESSURE WASHERS OPERATOR TRAINING (HWW4/3000) (06-17;06-18)
EQ297	HAUL TRUCKS OPERATOR TRAINING STERLING 2009/KENWORTH 2010 (03-08 THRU 03-18)
EQ298	GENERATOR OPERATOR TRAINING(e.g. KVA 85) RAC STARTED USING IN 2016
EQ299	GENIE VERTICAL MAST LIFT(EQ299), MODEL AWP30S
EQ306	WATER PUMP(EQ306) OPERATOR SAFETY TRAINING (e.g. Power Prime DV-100c)
EQ309	STIHL CHAINSAW(EQ309) OPERATOR SAFETY TRAINING
EQ310	WEED TRIMMER(EQ310) OPERATOR SAFETY TRAINING (e.g. Stihl/Eater Or DR/Trimmer 8.75 Pro-XL)
EQ311	GEOPROBE(EQ311) MODEL 66 SERIES SUBSURFACE DRILL/SAMPLER MACHINE OPERATOR SAFETY TRAINING
EQ313	UTILITY TERRAIN VEHICLE(EQ313)(UTV) OPERATOR SAFETY TRAINING (e.g.Polaris Ranger & Yamaha R
EQ314	DRILLSEEDER(EQ314) OPERATOR SAFETY TRAINING
EQ315	PRESSURE WASHER(EQ315) OPERATOR SAFETY TRAINING (e.g. Dewalt)
EQ318	WATER JET(EQ318) STINGER PLANTER OPERATOR SAFETY TRAINING
EQ319	CHIPPER(EQ319)/SHREDDER OPERATOR SAFEATY TRAINING

EQ323	WHACKER TRENCH ROLLER(EQ323) RT82-5C COMPACTOR OPERATOR(EQ323) SAFETY TRAINING
EQ324	WATER TANK(EQ324) ON TRAILER, 500 GAL OPERATOR SAFETY TRAINING
EQ325	TRACTOR(EQ325) JOHN DEERE OPERATOR SAFETY TRAINING (e.g. John Deere2009/2016 4066R)
EQ326	EXCAVATOR(EQ326) OPERATOR SAFETY TRAINING (e.g. Caterpillar)
EQ326A	BROWN BRONTOSAURUS BRUSH MOWER ATTACHMENT FOR MINI-EXCAVATOR
EQ327	BROADCAST(EQ327) SEEDER ATTACHMENT OPERATOR SAFETY TRAINING/John Deere Tractor
EQ328	BRUSH HOG(EQ328) (MOWER) ATTACHMENT OPERATOR SAFETY TRAINING/John Deere Tractor
EQ329	DRAG HARROW(EQ329) ATTACHMENT OPERATOR SAFETY TRAINING/John Deere Tractor
EQ330	LOADER BUCKET(EQ330) ATTACHMENT OPERATOR SAFETY TRAINING/John Deere Tractor
EQ331	SOD BUSTER(EQ331) ATTACHMENT OPERATOR SAFETY TRAINING/John Deere Tractor
EQ332	TANK SPRAYER(EQ332) ATTACHMENT OPERATOR SAFETY TRAINING/John Deere Tractor
EQ333	LOADER(EQ333) OPERATOR SAFETY TRAINING (e.g. IT-38G Caterpillar)
EQ334	DIAMOND(EQ334) C DUMP TRAILER OPERATOR SAFETY TRAINING
EQ335	DR (Done Right)(EQ335) FIELD&BRUSH WALK BEHIND MOWER
EQ336	GROUND AERATOR(EQ336) WALK-BEHIND OPERATOR TRAINING
EQ337	LITTLE BEAVER EARTH DRILL OPERATOR SAFETY
EQ400	ARTICULATED OFF-ROAD(EQ400) HAUL TRUCK OPERATOR TRAINING(e.g. KOMATSU HM400 OR HM350)
EQ400C	ARTICULATED OFF-ROAD CONTAINER(EQ400C) HAUL TRUCK CONTAINER OPERATOR TRAINING(e.g. KOMATSU HM400 OR
EQ401	TRACTOR TRAILER RIGS(EQ401)/TRUCKS OPERATOR TRAINING(e.g. STERLING 2009 AND KENWORTH 2010)
EQ402	WATER TRUCKS(EQ402) OPERATOR TRAINING (e.g. FREIGHTLINER, INTERNATIONAL, KENWORTH, MACK, PETERBILT-V
EQ403	BACKHOE(EQ403) OPERATOR TRAINING(e.g.CATERPILLAR 416 AND 420D, CASE 580 SUPER M)
EQ404	EXCAVATOR(EQ404) OPERATOR TRAINING(e.g. HITACHI, CATERPILLAR 345D, 336FL & 349; KOMATSU PC400)
EQ405	LOADER(EQ405) OPERATOR TRAINING(e.g. CATERPILLER 980G, KOMATSU WA500-6 AND WA500
EQ406	DOZER(EQ406) OPERATOR TRAINING(e.g. CATERPILLAR D6T, D7R AND D8T,KOMATSU D275AX-5EO)
EQ407	MOTOR GRADER(EQ407) OPERATOR TRAINING(e.g. Caterpillar 140G And 140H)
EQ408	AIR COMPRESSOR(EQ408) OPERATOR TRAINING(e.g. INGERSOLL-RAND DOE01-20 AND 31; SULLIVAN D201Q)
EQ409	MECHANIC TRUCKS(EQ409) OPERATOR TRAINING - PRE REQ CERTIFIED TRAINING - EQ111/BOOM CRANE(e.g. GMC 19
EQ410	LUBE TRUCK(EQ410) OPERATOR TRAINING (e.g. Kenworth 2001 T800 & 1990Yr - 1994 T800Model)
EQ411	CONTAINER INSPECTION(EQ411) TRAINING
ER100.2	Emergency Response Training -- GJ
ER101	EMERGENCY RESPONSE TRAINING - MOAB CJ
ER102	EMERGENCY RESPONSE TRAINING - GJ RECEPTIONIST
ER103	EMERGENCY RESPONSE TRAINING - MOAB/CJ RECEPTIONIST
ER104	EMERGENCY RESPONSE TRAINING - HELICOPTER RESPONSE ORIENTATION AT CRESCENT JUNCTION
ER105	EMERGENCY RESPONSE TRAINING - TELEPHONE MONITORING FOR TRANSPORTATION INCIDENTS
ER106	FEMA (NIMS) NATIONAL INCIDENT MANAGEMENT SYSTEM TRAINING
ER107	FEMA (NIMS) ICS-300 (INCIDENT COMMAND SYSTEM) TRAINING
ER108	FEMA (NIMS) ICS-400 (INCIDENT COMMAND SYSTEM) TRAINING
ER109	EMERGENCY RESPONSE ORGANIZATION (ERO) INCIDENT COMMAND BASIC TRAINING
ER110	EMERGENCY RESPONSE TABLETOP EXERCISE (TTX) TRAINING
ER111	EMERGENCY RADIO PROTOCOL TRAINING - MOAB/CJ
ER112	INCIDENT MANAGEMENT (IM) CORE COMPETENCY TRAINING COURSE
ER311	NSC EMERGENCY MEDICAL RESPONSE - INSTRUCTOR FIRST AID ANNUAL DUES DUE
ER312	NSC EMERGENCY MEDICAL RESPONSE - INSTRUCTOR CPR AND AED ANNUAL DUES DUE
ER313	UTAH STATE (4 Yrs Recert) AEMT EMERGENCY MEDICAL TECHNICIAN ADVANCED TRAINING State
ER315	EMTB EMERGENCY MEDICAL TECHNICIAN - BASIC TRAINING
ER316	ACCIDENT INVESTIGATION, BASIC ESH-304 AND INTRO OSHA 7505
ER317	COOP AWARENESS BRIEFING - A DOE COURSE (CONTINUITY OF OPERATIONS) DOE ANNUAL TRAINING - FOR FEDS TO O
ER317A.00	TABLETOP (COOP) CONTINUITY OF OPERATIONS TRAINING
ER318	CONDUCT OF OPERATIONS (Presented By HAMMER)
ER319	UTAH - TRAINING OFFICER TRAINING FOR EMERGENCY MEDICAL SERVICES
ER320	UTAH - INSTRUCTOR TRAINING FOR EMERGENCY MEDICAL SERVICES
ER321	UTAH - RESPONDERS - RELATED TO HAZARDOUS MATERIALS AND PIPELINE SAFETY
ER322	NATIONAL REGISTRY (2YR Recertify) EMR - EMERGENCY MED TECHNICIANS
ES003	NFPA 70E ELECTRICAL SAFETY TRAINING
ES003B	NFPA 70E ELECTRICAL SAFETY FOR BODEC SAFETY TRAINING
ES004	ELECTRICAL SAFETY FOR NON-ELECTRICAL WORKERS
ES005	POWER LINE SAFETY TRAINING
ES006	LOW VOLTAGE ELECTRICAL SAFETY TRAINING
ES007	GFCI MONTHLY(ES007) INSPECTION TASK QUALIFICATION
FP001	FIRE PROTECTION AWARENESS TRNG
FP002	FIREFIGHTER - FIRST RESPONDER AWARENESS
FP003	FIREFIGHTER - FIREFIGHTER I
FP004	FIREFIGHTER - FIREFIGHTER II

FP005	FIREFIGHTER - INSTRUCTOR I
FP006	FIREFIGHTER - FIRE INSTRUCTOR CERTIFIED - EMERGENCY MEDICAL SERVICES INSTRUCTOR
FP007	FIREFIGHTERS - HAZARDOUS MATERIALS TECHNICIAN
FP008	FIREFIGHTERS - INCIDENT SAFETY OFFICER (ISO)
FP009	FIREFIGHTER - INSPECTOR I
FS100	FIELD SERVICES ADMINISTRATIVE PROCEDURES
FS101	FIELD SERVICES INDOOR/OUTDOOR RADIOLOGICAL SURVEYS
FS102	FIELD SERVICES EXCAVATION CONTROL AND VERIFICATION PROCEDURES
FS103	FIELD SERVICES OCS SOIL SAMPLE ANALYSIS CRITERIA
FS104	FIELD SERVICES PORTABLE GAMMA SCINTILLOMETER MEASUREMENTS
FS105	FIELD SERVICES DELTA SCINTILLOMETER MEASUREMENTS FOR IN-SITU RADIUM ANALYSIS
FS106	FIELD SERVICES TOTAL COUNT LOGGING OF AUGURED HOLES
FS107	FIELD SERVICES URANIUM ANALYSIS
FS108	FIELD SERVICES POWER AUGER, HAND AUGERS, AND CORER OPERATION
FS109	FIELD SERVICES USE OF THE DEMOLITION HAMMER
FS110	FIELD SERVICES UTILITY LINE INVESTIGATION
FS111	FIELD SERVICES RADIOLOGICAL SOIL SAMPLING
FS112	FIELD SERVICES CONTROL OF RADIOACTIVE MATERIALS
FS113	FIELD SERVICES MOAB INCLUSION/EXCLUSION SURVEYS
FS114	FIELD SERVICES TRANSPORTATION OF RADIOACTIVE MATERIALS
FS115	FIELD SERVICES DRUMMED TAILINGS MEASUREMENT
FS116	FIELD SERVICES SOIL SAMPLE STORAGE
FS117	FIELD SERVICES GEOPROBE PROCEDURES
FS118	FIELD SERVICES FILLING THE HIGH-PURITY GERMANIUM DETECTOR DEWAR WITH LIQUID NITROGEN
FS119	FIELD SERVICES FIELD CALIBRATION PROCEDURES FOR SCINTILLATION DETECTORS
FS120	FIELD SERVICES PDA-BASED GAMMA FLOOD SCAN DATA COLLECTION
FS121	FIELD SERVICES COMPUTER-BASED GAMMA FLOOD SCAN DATA COLLECTION
FS122	FIELD SERVICES RADON DAUGHTER CONCENTRATION MEASUREMENTS
GC100	GOVERNMENT CONTRACTING, BASICS
GJTAC2097	Moab UMTRA Project Conduct Of Operations Program Description For The TAC Rev. 2
GJTAC3011	Moab UMTRA Project Groundwater And Surfacewater Monitoring Report July - December 2018 Rev. 0
GJTAC3024	Moab UMTRA Project Groundwater And Surfacewater Monitoring Report Jan. - June 2019 Rev.0
GJTAC3026	Environmental Air Monitoring Data Quarterly Report For The Moab And Crescent Junction Utah, Site; Th
GJTAC3028	Environmental Air Monitoring Data Quarterly Report For The Moab And Crescent Junction, Utah, Sites;
GJTAC3035	Moab UMTRA Project 2019 Flood Response Summary Rev. 0
GJTAC3037	Moab UMTRA Project 2019 Groundwater Program Report
GJTAC3053	Moab UMTRA Project Environmental Air Monitoring Data Quarterly Report For Moab & CJ, Utah, Sites; Fo
GJTAC3054	Moab UMTRA Project 2020 Groundwater Program Report
GJTAC3055	Moab UMTRA Project Groundwater And Surfacewater Monitoring Report July - December 2020
GJTAC3060	Moab UMTRA Project Groundwater And Surfacewater Monitoring Report January - June 2021
GJTAC3064	Moab UMTRA Project Environmental Air Monitoring Data Quarterly Report For The Moab & CJ, Utah, Sites
GJTAC3075	Meteorology Station Sampling And Analysis Plan Rev. 0
GJTAC9999	Groundwater And Surfacewater TEST
GS100	CALIBRATIONS AND REPAIR OF LUDLUM MEASUREMENTS INSTRUMENTS TRAINING COURSE
GS101	GENIE 2000 BASIC OPERATION
GS102	CANBERRA GAMMA SPECTROSCOPIST TRAINING COURSE
GW100	GROUND WATER SAMPLING ANALYSIS PLAN FOR THE MOAB UMTRA SITE
GW101	WELL FIELD OPERATIONS AND MAINTENANCE MANUAL
GW102	GROUND WATER BIOTA MONITORING PLAN
GW103	UTAH WATER WELL DRILLER LICENSE
GW200	GROUND WATER YSI FULL CALIBRATION
GW201	GROUND WATER YSI CALIBRATION CHECK
GW202	GROUND WATER TURBIDIMETER
GW203	GROUND WATER AMMONIA METER
HM001	DOT TRAIN THE TRAINER
HM002	DOT TRAIN INSPECTOR(HM002) TRAINING
HM100	DOT(HM100) HAZ MAT TRANS/GEN. AWARENES
HM115	DOT HAZARDOUS MATERIALS DRIVER
HM116	DOT(HM116) HAZ MAT TRANS SECURITY AWARENESS
HM118	DOT(HM118) SPECIAL PERMIT TRAINING
HM210	DOT BASIC HAZ MAT TRANS TRAINING
HM211	DOT BASIC RADIOACTIVE MAT TRANS TR
HM212	DOT BASIC HAZ WASTE TRANSPORTATION
HM312	DOT ADVANCED MIXED WASTE TRANS. TR.

HM313	DOT LOAD SECURING FOR RADIOACTIVE MAT TRAINING
HM314	DOT PIPELINE HAZARDOUS MATERIALS SAFETY TRAINING
HM400	DOT IATA TRANSP OF DANGEROUS GOODS/AIR SHIPPER CERT TRAINING
HM500	DOT GEN PACKING REQUIRMENTS/HAZMAT MATERIALS COURSE
HM501	DOT & NRC RADIOACTIVE MATERIALS PACKAGING & TRANSPORT UPDATE
HM600	CERTIFIED HAZARDOUS MATERIALS MANAGER
HM601	DOT RADIOACTIVE MATERIALS SHIPPING BROKER
HS100	INTEGRATED SAFETY MANAGEMENT
HS101	10 CFR 851 TRAINING
HS102.2	Hazard Communication Rev. 2
HS103	GLOBALLY HARMONIZED SYSTEM (GHS) INITIAL TRAINING
HS108	LONG TERM STEWARDSHIP(LTS) TRAINING
HS110	SAFETY CULTURE FUNDAMENTALS
HS111A	MECHANICS TRUCK CRANE (BOOM) NON OPERATOR TRAINING
HS120	FIELD SOURCE CUSTODIAN
HS130	HEAT STRESS SAFETY TRAINING
HS130T	GARMIN HEAT STRESS WRIST MONITOR USE TRAINING
HS131	COLD STRESS SAFETY TRAINING
HS150	SITE SAFETY SUPERVISOR TRAINING
HS151	SITE SAFETY SUPERVISOR REFRESHER
HS152	INTRODUCTION TO BEHAVIOR BASED SAFETY TRAINING
HS153	BEHAVIOR BASED SAFETY OBSERVER TRAINING
HS154	DOT SUPERVISOR ALCOHOL AND DRUG REASONABLE SUSPICION TRAINING
HS161	DEFENSIVE DRIVING TRAINING PRESENTATION
HS162	DRIVER HAZARDS AND CONDITIONS RECONGNITION AND RESPONSE
HS200	MOAB PROJECT 24 HR H&S TRAINING
HS210	ON-THE-JOB (OJT)(HS210) INSTRUCTOR TRNG.
HS221	MOAB 3-DAY ON THE JOB TRAINING
HS230	LEAD AWARENESS SAFETY TRAINING
HS231	SUSTAINABLE ACQUISITION - "BUYING GREEN"
HS232	GREEN AND SUSTAINABLE REMEDIATION
HS247	AERIAL LIFT/MANLIFT 60' OR LESS NON-OPERATOR SAFETY TRAINING
HS255	ACCEPTANCE OF HAZ, RAD/ MIXED WASTE
HS260	LID/DE-LID OVERHEAD GANTRY CRANE NON-OPERATOR SAFETY TRAINING
HS261	AERIAL LIFT-ALSO CALLED MANLIFTS NON OPERATOR
HS275	TRENCHING(HS275)/EXCAVATION COMPETENT PERSON TRAINING
HS304	PORTABLE FIRE(HS304) EXTINGUISHERS CLASS TRAINING
HS304E	PORTABLE FIRE EXTINGUISHERS EQUIVALENCY CLASS TRAINING
HS318	LOCKOUT/TAGOUT(HS318) PROCEDURES
HS318.L	Lockout/Tagout Lead
HS322	COMPRESSED GAS CYLINDER TRAINING
HS324	CONFINED(HS324) SPACE ENTRY
HS351	RESPIRATOR PAPR - POWERED AIR PURIFYING RESPIRATOR TRAINING
HS360	HEARING CONSERVATION TRAINING
HS370	ASBESTOS AWARENESS TRAINING
HS371	ASBESTOS BUILDING INSPECTOR TRAINING FOR MANAGERS
HS372	ASBESTOS CONTRACTOR/SUPERVISOR TRAINING
HS373	CONSTRUCTION, OSHA 10 HR TRAINING ESH-308 (Presented By HAMMER Or Other Fed Training Centers
HS374	WBS ABRASIVE BLASTING TRAINING
HS375	WBS PERSONAL PROTECTIVE EQUIPMENT
HS376	CONSTRUCTION HEALTH AND SAFETY TECHNICIAN (CHST)
HS377	CONSTRUCTION OSHA 500 SAFETY AND HEALTH (TRAIN THE TRAINER) (REPLACED BY OSHA 502(HS379)
HS378	GENERAL INDUSTRIES OSHA 501 - TRAINER OF OCCUPATIONAL SAFETY AND HEALTH STANDARDS
HS379	CONSTRUCTION OSHA 502 TRAIN THE TRAINER OCCUPATIONAL SAFETY AND HEALTH STANDARDS (REPLCD OSHA 500(
HS380	CONSTRUCTION OSHA 510 POST GRAD OCCUPATIONAL SAFETY AND HEALTH STANDARDS
HS381	CONSTRUCTION SAFETY OSHA 30 HR TRAINING
HS414	BLOODBORNE PATHOGENS
HS414T	BLOODBORNE PATHOGENS TAC
HS420	LADDERS - USE AND INSPECTION OF PORTABLE LADDERS
HS421	ARTICULATED LADDER SAFETY TRAINING
HS422	SINGLE AND EXTENSION LADDER SAFETY
HS423	STEPLADDER SAFTEY TRAINING
HS424	MOBILE LADDER SAFETY TRAINING
HS431	FALL PROTECTION(HS431) AWARENESS TRAINING

HS432	FALL PROTECTION(HS432) COMPETENT PERSON TRAINING
HS433	ROCK WATCH (SPOTTER)(HS433) TRAINING BRIEF
HS434	FLAGGER TRAINING FOR RAC MOAB UMTRA PROJECT
HS435	RIGGER(HS435)/SIGNALPERSON SAFETY TRAINING
HS436	DUMP RAMP ATTENDANT REQUIRED 5 HR COURSE
HS437	PERSONAL FALL ARREST(HS437) SYSTEM
HS500	OSHA 500 OCCUPATIONAL(REPLACED BY OSHA 502(HS379) SAFETY & HEALTH STANDARDS FOR CONSTRUCTION INDUSTR
HS600	SAFETY FUNDAMENTALS OF EQUIPMENT OPERATION
HS601	CERTIFIED SAFETY PROFESSIONAL
HS700	LICENSED AS COMMERCIAL PESTICIDE APPLICATOR
HS800	DOE EM COVID-19 Safety Pause
HS801	COVID-19 Safety Pause Fact Sheet
HS802	COVID-19 Vaccine Fact Sheet
HS900	MOAB ROOT CAUSE ANALYSIS (RCA) TRAINING
HW100	40 HR HAZWOPER WASTE SITE INITIAL COURSE
HW101	24 HR HAZARDOUS WASTE SITE INITIAL COURSE
HW102E	24 HR HAZWOPER EQUIVALENCY COURSE
HW102ES	24 HR HAZWOPER EQUIVALENCY TRAINING FOR BRIAN OSBORN OPS MGR FOR SAFETY INC.
HW102R	8 HR HAZARDOUS WASTE SITE REFRESH.
HW200	8 HR HAZWOPER SUPERVISOR TRAINING FOR WASTE SITE
IH100	NOISE MONITORING Job Performance Measure -JPM
IH101	MULTIGAS DETECTOR (Job Performance Measure-JPM)
IH102	NOISE DOSIMETER TRAINING
IH200	IINTRODUCTION TO INDUSTRIAL HYGIENE TRAINING
IH250	CERTIFIED INDUSTRIAL HYGIENIST
IN100	METROTECH UTILITY LOCATOR TRAINING
IT.190920	Annual System Admin Document Review And Training
IT.2021081	2021 Annual System Admin Document Review And Training
IT.2022081	2022 Annual System Admin Document Review And Training
IT014	HAZARDOUS WASTE SITE 3 DAY FIELD EX
IT100.1	COMPUTER SECURITY AWARENESS TRNG Rev 1
IT101	WIRELESS AND GREEN NETWORK ACCESS
IT151.01	IT Windows Server Overview Video
IT151.03	IT Managing Storage
IT151.04	IT Monitoring And Troubleshooting Servers
IT151.05	IT Essential Services
IT151.06	File And Print Services
IT151.07	Popular Windows Network Services And Applications
IT160	INTERIM DEFENSIVE DRIVER
IT161	CRITICAL INFRASTRUCTURE PROTECTION - 101
IT162	LAN SECURITY USING SWITCH FEATURES
IT18010400	DMARC Training - DMARC Overview
IT18010401	DMARC Training SMTP Overview
IT18010402	DMARC Training - SPF Overview
IT18010403	DMARC Training DKIM Overview
IT18010404	DMARC Training How It Works
IT18010405	DMARC Training - DMARC Policy Records
IT18010406	DMARC Training Deployment Process
IT201.01	IT Active Directory Domain Services DS Mod 01 Video
IT201.01b	IT Active Directory Domain Services DS Mod 01 Power Point
IT201.02	IT Active Directory Domain Services DS Mod 02 Video
IT201.02b	IT Active Directory Domain Services DS Mod 02 Power Point
IT201.03	IT Active Directory Certificate Services CS Mod 03 Video
IT201.03b	IT Active Directory Certificate Services CS Mod 03 Power Point
IT201.04	IT Active Directory Federated Services FS Mod 04 Video
IT201.04b	IT Active Directory Federated Services FS Mod 04 Power Point
IT201.05	IT Active Directory Rights Management Services RMS Mod 05 Video
IT201.05b	IT Active Directory Rights Management Services RMS Mod 05 Power Point
IT201.06	IT Active Directory Lightweight Directory Services LDS Mod 06 Video
IT201.06b	IT Active Directory Lightweight Directory Services LDS Mod 06 Power Point
IT20122121	IT - Teams - 21 - Create Instant Meetings With Meet Now
IT201230.0	IT Installing Windows 10
IT201230.1	IT - Installing, Configuring And Maintaining Windows 10: Configuring Windows 10 Networking And Devic
IT201230.2	IT - Installing, Configuring And Maintaining Windows 10: Configuring Storage And Apps In Windows 10

IT201230.3	IT - Installing, Configuring And Maintaining Windows 10: Protecting Windows 10
IT201230.4	IT - Installing, Windows Tools Troubleshoot Monitor
IT201231.1	IT - Teams - 01 - Welcome to Microsoft Teams
IT201231.2	IT - Teams - 02 - What Is Microsoft Teams
IT201231.3	IT - Teams - 03 - Setup And Customize Your Team
IT201231.4	IT - Teams - 04 - Go-to Guide For Team Owners
IT201231.5	IT - Teams - 05 - Organize Your Teams List
IT201231.6	IT - Teams - 06 - Overview Of Teams And Channels
IT201231.7	IT - Teams - 07 - Create And Use Private Channels
IT201231.8	IT - Teams - 08 - Show And Hide Channels
IT201231.9	IT - Teams - 09 - Work In Channels
IT20123110	IT - Teams - 10 - Work On A File Together
IT20123111	IT - Teams - 11 - Send Email to a Channel
IT20123112	IT - Teams - 12 - Create A Plan With Planner
IT20123113	IT - Teams - 13 - Upload And Share Files
IT20123114	IT - Teams - 14 - Find And Filter Files
IT20123115	IT - Teams - 15 - Start And Pin Chats
IT20123116	IT - Teams - 16 - Make Calls
IT20123117	IT - Teams - 17 - Hide Chats, Delete Messages
IT20123118	IT - Teams - 18 - Setup A Delegate To Take Your Calls
IT20123119	IT - Teams - 19 - Join A Teams Meeting
IT20123120	IT - Teams - 20 - Tips For Teams Meetings
IT20123123	IT - Teams - 23 - Manage Meetings
IT20123124	IT - Teams - 24 - Show Your Screen During A Meeting
IT20123125	IT - Teams - 25 - Show PowerPoint Slides
IT20123126	IT - Teams - 26 - Move Around During A Teams Meeting
IT203122	IT - Teams - 22 - Meet In A Channel
IT210113.0	IT - Implementing Network Load Balancing In Windows Server 2016
IT211130	IT - Azure - 02 - Azure Active Directory Basics
IT21120101	IT - Azure - 03 - Planning For Azure Active Directory
IT21120102	IT - Azure - 01 - Azure Administration Essentials Training
IT21120103	IT - Azure Administration - 01 - Manage Subscriptions And Resources
IT21120104	IT - Azure Administration - 02 - Implement And Manage Storage
IT21120105	IT - Azure Administration - 03 - Deploy And Manage Virtual Machines
IT21120106	IT - Azure Administration - 04 - Configure And Manage Virtual Networking
IT21120107	IT - Learning Powershell
IT21120108	IT - Learning IPv6
IT22100501	IT - Secure Azure Solutions With Azure Active Directory
ITAD201Z	ADGP Creation
ITPA101	Palo Alto EDU-101 Firewall 7.1: Install, Configure, And Manage (EDU-101)
ITPA110	Palo Alto EDU-110 Firewall 8.1: Essentials Configuration, And Management (EDU-110)
ITSPL001	SPLUNK 6.x (eLearning) TRAINING FOR USING DASHBOARDS APPS
ITTEAMS01	01 - Microsoft Teams Essentials For IT
ITTEAMS02	02 - Drive Microsoft Teams User Adoption
ITTEAMS03	03 - Deploy & Configure Microsoft Teams Intro Tutorial
ITTEAMS04	04 - Microsoft Teams Essentials For IT Security And Compliance
ITTEAMS05	05 - Microsoft Teams Controls For Security And Compliance Tutorial
ITTEAMS06	06 - Skype For Business To Microsoft Teams. Upgrade Options And Considerations.
ITTEAMS07	07 - Upgrade Skype For Business To Microsoft Teams - Admin Steps
ITTEAMSG01	01 - What Is Microsoft Teams
JJAR001.22	JSA-001 General Site Hazards - Rev.22
JJAR002.13	JSA-002 General Equipment Maintenance - Rev. 13
JJAR003.13	MB - IWP JSA-003 Facility And Ground Maintenance - Rev.13
JJAR004.10	MB - IWP JSA-004 Excavation And Conditioning - Rev.10
JJAR005.11	MB - IWP JSA-005 CA Load Out & Transportation - Rev.11
JJAR006.07	MB - IWP JSA-006 Lidding Building Operations - Rev. 7
JJAR007.07	MB - IWP JSA-007 Reach Stackers And Container Survey Racks - Rev. 7
JJAR009.09	MB - IWP JSA-009 Railway Operations - Rev.9
JJAR010.21	MB - IWP JSA-010 CJ Outside Transportation - Rev. 21
JJAR011.10	MB - IWP JSA-011 Disposal Cell Operations - Rev. 10
JJAR012.07	MB - IWP JSA-012 Decon Operation - Rev.7
JJAR013.10	MB - IWP JSA-013 Project Container Maintenance - Rev.10
JJAR014.04	MB - IWP JSA-014 Filling The High-Purity Germanium Detector Dewar With Liquid Nitrogen Rev.4
JJAR020.17	MB - IWP JSA-020 Moab Outside Transportation And Railway Operations Rev.17

JSAR024.05	MB - IWP JSA-024 Road Maintenance Rev.5
JSAR025.04	MB - IWP JSA-025 Hydro Vac Truck Operations At The Moab River Inlet Rev.4
JSAR027.00	MB - IWP JSA-027 Removal Of RBA/Construction Of Disposal Cell Berm Rev.0
JSAR031.04	MB - IWP JSA-031 Electrical Work Rev.4
JSAR032.04	MB - IWP JSA-032 HydroVac Truck Operations Rev.4
JSAR034.03	MB - IWP JSA-034 Excavation Of Phase III Disposal Cell Rev.3
JSAR048.0	MB - IWP JSA-048 RadCon Instrumentation Calibration, Maintenance & Repairs Rev.0
JSAR050.0	MB - IWP JSA-050 Heating, Ventilation And Air Conditioning (HVAC) Maintenance Rev.0
JSAR054.1	MB - IWP JSA-054 QA/QC Activities Rev.1
JSAR060.0	MB - IWP JSA-060 Placement Of Final Cell Cover Rev.0
JSAR062.0	MB - IWP JSAR-062 Soil Gas Sampling Rev.0
JSAR063.0	MB - IWP JSA-063 Watercraft Operations - Rev.0
JSAR064.0	MB - IWP JSA-064 Debris Processing - Rev.0
JSAR065.0	MB - IWP JSA-065 Green River Pump Installation - Rev.0
JSAR066.0	MB - IWP JSA-066 UAS Operations
JSAR067.0	MB - IWP JSA-067 Asbestos Sampling Rev.0
JSAR068.0	MB - IWP JSA-068 General Well Field Maintenance - Rev. 0
JSAR069.0	MB-IWP JSA-069 Vegetative Debris Management Rev.0
JSAR070.0	MB-IWP JSA-070 Tree Removal, Chipping, And Pruning - Rev. 0
JSAR071.0	MB-IWP JSA-071 Revegetation Watering Sysytem Use, Maintenance, Management, And Repair
JSAR072.0	MB - IWP JSA-072 Planting Seeding And Soil Preparation Rev.0
JSAR073.0	MB - IWP JSA-073 Well Development, Modification, And Abandonment Rev.0
JSAR074.0	MB - IWP JSA-074 Groundwater, Surface Water Sampling Sampling, Preservation, Shipment, And Transport
JSAR075.0	MB - IWP JSAR-075 Well Field Extraction Operations, Maintenance, And Repairs Rev. 0
JSAR076.0	MB-IWP JSA-076 Well Field Injection Operations, Maintenance, And Repairs
JSAR077.0	MB - IWP JSA-077 Surface Water Monitoring And Diversion Rev.0
JSAR078.0	MB - IWP JSA-078 Reutech MSR120 Unit Maintenance Rev.0
JSAR079.0	MB - IWP JSA-079 Air Monitoring And Equipment Maintenance Rev.0
JSAR082.0	MB - IWP JSA-082 Hydroxyapatite Injection Operations Rev.0
JSAR083.0	MB - IWP JSA-083 Scraper Recovery
JSAT009.05	TAC - IWP JSA-009 The Performance Of Radiological Surveys And Assessments - Rev.5
JSAT014.08	TAC - IWP/JSA-014 GSA Motor Vehicles - Rev. 8
JSAT015.06	TAC - IWP JSA-015 Performance Of IT Work In Support Of Project Needs - Rev.6
JSAT016.07	TAC - IWP JSA-016 General Site Hazards - Rev.7
JSAT018.08	TAC - IWP JSA-018 Geotechnical Testing And Inspection - Rev.8
JSAT022.05	TAC - IWP JSA-022 Electrical - Rev.5
LN101	DOE LEARNING NUCLEUS 101(DOE TRAINING DATA BASE)
MED01	ANNUAL HAZWOPER PHYSICAL
MED01T	BIENNIAL HAZWOPER PHYSICAL
MED02	RESPIRATOR(TEST/CLEARANCE)
MED02T	BIENNIAL RESPIRATOR PHYSICAL
MED03	DOT CDL DRIVER PHYSICAL(MED03)
MEQ-AS	AIR SYSTEMS
MEQ-EES	ELECTRICAL/ELECTRONIC SYSTEMS
MEQ-GCM	GANTRY CRANE MAINTENANCE
MEQ-HAC	HEAT AND AIR CONDITIONING
MEQ-HEPT	HEAVY EQUIPMENT POWER TRAIN MECHANIC
MEQ-HHB	HYDRAULIC HOSE BUILD MACHINE
MEQ-HYDS	HYDRAULIC SYSTEMS
MEQ-LVPT	LIGHT VEHICLE POWER TRAIN MECHANIC
MEQ-UCD	UNDERCARRIAGE DOZERS
MEQ-UCE	UNDERCARRIAGE EXCAVATORS
MEQ-WS	WATER SYSTEMS
MEQ01	GENERATORS AND LIGHT PLANTS(MEQ01) MECHANICS EQPT MAINTENANCE
MEQ02	VEHICLES(MEQ02) MECHANICS EQPT MAINTENANCE
MEQ03	HAUL TRUCKS(MEQ03) MECHANICS EQPT MAINTENANCE (e.q. Sterlings, Kenworths, Komatsu Articulated Trucks
MEQ04	EARTH MOVING EQUIPMENT(MEQ04) MECHANICS EQPT MAINTENANCE
MEQ05	LOADERS AND EXCAVATORS(MEQ05) MECHANICS EQPT MAINTENANCE
MEQ06	PRESSURE WASHERS, COMPRESSORS, And Like Kind Equip.(MEQ06) MECHANICS EQPT MAINTENANCE
MEQ07	LIFTING EQUIPMENT(MEQ07) MECHANICS EQPT MAINTENANCE (e.g. Kalmars, Gantry, Lindes , Like Kind Equipit
MEQ08	WATER TRUCKS(MEQ08) MECHANICS EQPT MAINTENANCE (e.g. Freightliner, International, Kenworth, Mack, Pe
OR001	OCCURRENCE REPORTING-MGRS/SPVS
OR002	OCCURRENCE REPORTING GEN AWARENESS
OR003	OCCURRENCE REPORTING COORDINATOR TRAINING

OR004	FUNDAMENTALS OF CAIRS REPORTING
OR005	HEADS-UP REPORTING, INCIDENT REPORTING, AND OCCURRENCE REPORTING TRAINING
OR006	PRICE ANDERSON AMENDMENTS ACT TRAINING
PG100	VISUAL STUDIO 2008 VISUAL BASIC.NET
PG101	SQL SERVER 2008 T-SQL TRAINING
PG201	SQL SERVER 2008 DATABASE ADMINISTRATION
PI100	DOE ANNUAL PRIVACY AWARENESS TRAINING
PJM100	PROJECT MANAGEMENT WEBINAR MODUALS BY ALPHAPM
PM100	PRINCIPLES OF LAND ACQUISITION
PM200	WATER RIGHTS SALES AND TRANSFERS
PM300	SITE PLANNING SYMPOSIUM
PM400	FACILITIES INFORMATION MANAGEMENT SYSTEM/REAL ESTATE COMPREHENSIVE TRAIN'G
PM500	NEPA NAT'L ENVIRONMTAL POLICY ACT POLICES AND COMPLIANCE
PM600	FEDERAL REAL PROPERTY LEASE LAW
PM601	FEDERAL REAL PROPERTY LEASING
PM602	COST AND PRICE ANALYSIS OF LEASE PROPOSALS
PM603	TECHNIQUES OF NEGOTIATING FEDERAL REAL PROPERTY LEASES
PM604	LEASE ADMINISTRATION
PP100	GOVERNMENT PROPERTY AND VEHICLE TRAINING
PP101	GOVERNMENT PROPERTY AND VEHICLE USE TRAINING
PP200	ENERGY PERFORMANCE CONTRACTING: TOOLS FOR SUCCESS
PP201	PLACING UESC TASK ORDERS UNDER THE GSA AREAWIDE CONTRACT
PP202	FACILITIES INFORMATION MANAGEMENT SYSTEM USER TRAINING COURSE
PP203	SAVING ENERGY IN YOUR SMALL DATA CENTERS
PP204	FACILITIES INFORMATION MANAGEMENT SYSTEM/REAL ESTATE ANNUAL COMPREHENSIVE TRAINING
PP205	CONDITION ASSESSMENT(CAIS) INFORMATION SYSTEM TRAINING
PP300	GSA FLEET TRAINING (Class Or On Line Courses)
PP400	REAL PROPERTY ASSET MANAGEMENT
QA01R	RAC ADMIN QA TRAINING
QA01T	TAC QA PROGRAM OVERVIEW
QA02R	RAC MGR/SUP QA TRAINING
QA02T	TAC QA PROGRAM REQUIRED READING
QA03R	RAC FIELD TECH QA TRAINING
QA04R	RAC RCT QA TRAINING
QA05R	RAC QA PERSONNEL QA TRAINING
QA06R	RAC MANAGERS QA TRAINING
QA07R	RAC SECURITY GUARD QA TRAINING
QA08R	RAC SUBCONTRACTOR QA TRAINING
QA09R	RAC MOAB PROJECT QA PLAN
QA10P	SUSPECT AND COUNTERFEIT ITEMS TRAINING - PROJECT WIDE
QA11R	RAC QA LEAD AUDITOR CERTIFICATION
QA11T	TAC QA LEAD AUDITOR CERTIFICATION
QA11TR	RAC QA LEAD AUDITOR - IN TRAINING
QA12T	TAC CERTIFIED QUALITY AUDITOR
QA13T	TAC QA EMCBE ASSESSMENT LEADER AND TEAM MEMBER QUALIFICATION RECORD
QC100	USE OF NUCLEAR TESTING EQUIPMENT, PROCEDURES FOR STORAGE/TRANSPORTATION OF NUCLEAR GAUGES -TROXLER
QC101	QUALITY CONTROL COMPACTION/PROCTOR TESTING
QC102	QUALITY CONTROL DENSITY/MOISTURE TESTING (TROXLER AND SANDCONE)
QC103	QUALITY CONTROL MOISTURE (MICROWAVE AND OVEN)
QC105	QUALITY CONTROL LIFT APPROVAL USING THE CAES SYSTEM
QC106	QUALITY CONTROL INSPECTOR
QC200	QC CERTIFICATION FOR RAC INSTRUMENTATON/GAMMA SPECIALIST
QC300	QC CERTIFICATION FOR TAC GROUND WATER MANAGER
QC301	QC CERTIFICATION FOR TAC GROUND WATER HYDROGEOLOGIST
QC303	QC CERTIFICATION FOR TAC GROUND WATER TECHNICIAN
QC304	QC CERTIFICATION FOR TAC TECHNICAL GROUP/FIELD MANAGER
QC305	QC CERTIFICATION FOR TAC VICINITY PROPERTY TECHNICIAN
QC306	QC CERTIFICATION FOR TAC SAFETY COORDINATOR
QC307	QC CERTIFICATION FOR GEOTECHNICAL TESTING AND INSPECTION
RCQ-1744-2	Particulate Air Monitoring Rev. 2
RCQ-1745-3	Radon Monitoring Procedure Rev. 3
RCQ-1751-0	Eberline PCM-1B Calibration, Tests, And Response Checks
RCQ-1753-1	Personnel Contamination Monitor Calibration DOE-EM-GJRAC1753
RCQ-EX-01	Exam For The QTT

RM102.2	RECORDS MANAGEMENT 102 Rev.2
RM103	RECORDS MANAGEMENT MANAGERS OVERVIEW
RM103 R.2	RECORDS MANAGEMENT MANAGERS OVERVIEW Rev.2
RM104	RECORDS DISASTER PREVENTION, MITGATION, AND RECOVERY PLAN TRAINING
RM105	RECORDS TRAINING MEETINGS
RO100	RADAR OPERATIONS-MOVEMENT & SURVEYING RADAR MSR MODEL120 OPERATORS TRAINING COURSE
RO100R	RADAR OPERATIONS-MOVEMENT & SURVEYING RADAR MSR MODEL120 OPERATORS REFRESHER TRAINING COURSE
RO101	RADAR OPERATIONS-MOVEMENT & SURVEYING RADAR MSR MODEL120 OPERATORS GROUP DISCUSSION LED BY JOE RITCH
RP-F-025	Visitor Briefing And Access Authorization Form
RP100	RADIOLOGICAL AWARENESS TRAINING
RP101T	GERT CBT (with Exam)
RP102	16 HR RADIOLOGICAL WORKER II TRAINING
RP102D	RW II DRESS OUT
RP102R	RW II RETRAIN/CHALLENGE
RP201	INTEGRATD MODULE BIOASSAY ANALYSIS TRAINING For Using IMBA Professional Plus Cmptr Prog
RR1038.13	RR - Health And Safety Plan - (1038) - Rev. 13
RR1235.5	RR - CJ Site Fugitive Dust Control Plan Rev.5 (1235)
RR1238.7	RR - Crescent Junction Site Storm Water Pollution Prevention Plan - Rev. 7
RR1475.7	RR - Moab Site Storm Water Pollution Prevention Plan - Rev. 7
RR1477.5	RR - Spill Prevention, Control, And Countermeasure Plan - Rev.5
RR1520.19	RR - Emergency Response Plan - Rev.19
RR1522.9	RR - Personal Property Management Manual (1522) Rev.9
RR1524.2	RR - Records Disaster Prevention, Mitigation, And Recovery Plan - Rev. 2
RR1524.3	RR - Records Disaster Prevention, Mitigation, And Recovery Plan - Rev. 3
RR1525.13	Moab UMTRA Project Quality Assurance Plan For The Technical Assistance Contractor Rev. 13
RR1531.5	RR - Document Production Manual - Rev. 5
RR1532.10	RR - Site Security Plan Moab UMTRA Project - Rev. 10
RR1533.4	RR - Training Manual - Rev. 4
RR1545.9	RR - Records Management Manual - Rev. 9
RR1547.7	RR - Remedial Action Plan - Rev. 7
RR1548.5	RR - Stop Work Authorization - Rev.5
RR1549.9	RR - Incident And Occurrence Reporting Procedure - Rev. 9
RR1550.13	RR - Integrated Work Planning And Control - Rev. 13
RR1551.4	RR - Electrical Safety - Rev.4
RR1552.8	RR - LO/TO (Hazardous Energy Control) Rev. 8
RR1553.7	RR - Confined Space Entry - Rev. 7
RR1554.8	RR - Motor Vehicle Safety - Rev.8
RR1555.4	RR - Fire Safety - Rev. 4
RR1558.1	RR - TAC Work Instructions Procedure Rev.1
RR1560.2	RR - TAC Identification And Control Of Nonconforming Items Procedure Rev.2
RR1565.5	RR - TAC Audits Procedures Rev.5
RR1568.2	RR - Operating Experience/Lessons Learned - Rev. 2
RR1573.3	RR - Pressure Safety - Rev. 3
RR1604.5	RR - DOE GJO Mission And Function Statement Rev.5
RR1605.4	RR - Hazard Communication Program - Rev. 4
RR1608.0	RR - Aerial Work Platforms (VII-1 R2) - Rev. 0
RR1609.3	RR - Excavation And Trenching - Rev. 3
RR1610.3	RR - Fall Protection - Rev.3
RR1611.4	RR - Power And Hand Tools - Rev. 4
RR1612.5	RR - Ladder Inspection And Use - Rev. 5
RR1613.2	RR - Hoisting And Rigging - Rev. 2
RR1614.1	RR - Scaffolding Safety - Rev. 1
RR1615.3	RR - Industrial Hygiene Program - Rev. 3
RR1617.1	RR - Hearing Protection And Conservation - Rev. 1
RR1619.3	RR - Personal Protective Equipment - Rev. 3
RR1620.4	RR - Respiratory Protection - Rev. 4
RR1621.2	RR - Bloodbourne Pathogens - Rev. 2
RR1626.7	RR - Integrated Execution Plan (1626) Rev.7
RR1628.0	RR - Drilling Safety - Rev. 0
RR1630.11	RR - Enviromental Management System Manual - Rev. 11
RR1631.2	RR - TAC Field Services Procedures Manual Rv.2
RR1633.10	RR - Waste Management Plan - Rev.10
RR1635.2	RR - GJO Organizational Chart - Rev. 2
RR1637.4	RR - Fed ISMSD - Rev. 4

RR1638.5	RR - Quality Implementation Plan - Rev. 5
RR1639.16	RR - Transportation Plan - Rev.16
RR1640.12	RR - Flood Mitigation Plan - Rev. 12
RR1658.1	RR - Baseline Change Control Board Charter - Rev. 1
RR1663.1	RR - Cause Analysis Procedure - Rev. 1
RR1671.13	RR - Condition Reports - Rev.13
RR1672.7	RR - Control Of Measuring And Test Equipment - RAC - Rev. 7
RR1698.7	RR - Baseline Change Control - Rev.7
RR1702.8	RR - Management Assessments - Rev. 8
RR1703.8	RR - Supplier Evaluation - Rev.8
RR1704.7	RR - Suspect And Counterfeit Items - Rev. 7
RR1705.6	RR - Review Of Vendor Submittals - Rev. 6
RR1706.7	RR - Surveillance Walkthroughs - Rev. 7
RR1707.8	RR - Acceptance Of Items And Services - Rev. 8
RR1708.5	RR - ID And Control Of Items - Rev. 5
RR1709.7	RR - Procurement Doc Review - Rev. 7
RR1710.6	RR - Inspection - Rev. 6
RR1711.8	RR - Test Control - Rev. 8
RR1712.3	RR - Handling, Storage And Shipping - Rev. 3
RR1713.5	RR - Inspection, Test And Op. Status - Rev. 5
RR1714.7	RR - PAAA Reporting - Rev. 7
RR1716.7	RR - Quality Levels Procedure (Q-List) - Rev. 7
RR1717.8	RR - RAC Audits - Rev. 8
RR1720.4	RR - Auditor And Lead Auditor Qual. And Cert. - Rev. 4
RR1721.6	RR - Indoctrination And Training - Rev. 6
RR1722.6	RR - Hazard Categorization - Rev. 6
RR1725.4	RR - Operation Of Ludlum 2360 Scaler/Ratemeter W/ Ludlum Alpha-Beta Scintillometer Rev.4
RR1726.8	RR - Equipment Insp And Preventive Maintenance Program - Rev. 8
RR1727.0	RR - 2008 ISMS Declaration - Rev. 0
RR1732.3	RR - Operation Of Bicon Micro REM - Rev. 3
RR1733.3	RR - Operation Of Ludlum 2929 Alpha/Beta Meter Scaler - Rev. 3
RR1734.3	RR - Operation Of Ludlum Model 12 Count Ratemeter - Rev. 3
RR1735.3	RR - Operation Of Ludlum 44-10 Gamma Scintillation Detector - Rev. 3
RR1736.4	RR - Operation Of Ludlum Model 44-9/44-10 GM Detector - Rev. 4
RR1737.3	RR - Operation Of Ludlum Model 43-5 Alpha Detector - Rev. 3
RR1738.2	RR - Operation Of Eberline Model RO-20 Ionization Survey Meter - Rev. 2
RR1739.2	RR - Calibration Of Ludlum 2360 With 43-93 Probe - Rev.2
RR1740.3	RR - Operation Of Ludlum Model 177 Count Ratemeter Rev. 3
RR1741.5	RR - Quality Control For Radioactivity Counting Systems - Rev. 5
RR1741.6	RR - Quality Control For Radioactivity Counting Systems - Rev. 6
RR1742.2	RR - Responding To Potentially Contaminated Personnel - Rev. 2
RR1743.3	RR - RRM Transport Containers Entering And Exiting The Moab Project And Receipt Of Radioactive Mater
RR1744.10	RR - Particulate Air Monitoring Procedure - Rev. 10
RR1747.6	RR - Bioassay Sample Issuing, Receiving, And Shipment Procedure - Rev. 6
RR1748.6	RR - Radiological Posting And Access Control - Rev. 6
RR1749.4	RR - Control And Labeling Of Radioactive Material - Rev. 4
RR1750.3	RR - Performance Testing Of Radiological Instrumentation - Rev.3
RR1752.1	RR - Durridge Rad7 Operation - Rev. 1
RR1753.2	RR - Personnel Contamination Monitor Calibration - Rev. 2
RR1755.0	RR - EVMS Self-Certification - Rev. 0
RR1766.18	RR - RAC Quality Assurance Plan Rev. 18
RR1772.0	RR - May VDP Routine - Rev. 0
RR1773.3	RR - Document Style Guide (1773)
RR1774.0	RR - Flood Response Summary - Rev. 0
RR1778.0	RR - Baseline Gamma Exposure Rate Rail Survey - Rev. 0
RR1783.4	RR - Moisture/Density Testing - Rev.4
RR1790.0	RR - Accelerated Tailings Haul POAM - Rev. 0
RR1791	RR - TAC Well Field Optimization Plan
RR1800.0	RR - ISM Phase II Verification Assessment POAM - Rev. 0
RR1803.9	RR - Lift Approval - Rev.9
RR1807.1	RR - Operation Of Ludlum 133-2 Gamma Detector - Rev. 1
RR1808.1	RR - Air Sample Pump Maintenance And Calibration - Rev. 1
RR1830.0	RR - Surface Water/Ground Water Sampling and Analysis Plan - Rev. 0
RR1835.9	RR - Procedure For Containers Entering/Exiting The Moab Project Rev.9

RR1838.1	RR - Operation Of MGP DMC 2000S Electronic Dosimeters With Hands-free Reader Rev.1
RR1848.1	RR - Operation Of Ludlum 3030 Dual-channel Alpha/Beta Scintillation Counter - Rev. 1
RR1849.0	RR - Trimble Geo XT Data Collection Procedure - Rev. 0
RR1855.2	RR - Standard Practice For Validation Of Lab Data - Rev. 2
RR1875.6	RR - Equipment Qualification Procedure - Rev. 6
RR1882.2	RR - Incident Investigation Procedure - Rev.2
RR1884.6	RR - Site Safety Walkdown Procedure - Rev.6
RR1885.5	RR - Radiation Protection Program Manual - Rev. 5
RR1889.0	RR - Moab Site End State Master Plan - Rev. 0
RR1891.6a	RR - Tailings Pile Management Plan - Rev.6a
RR1891.7	RR - Tailings Pile Management Plan - Rev.7
RR1893.6	RR - Bioassay Technical Basis Manual - Rev. 6
RR1894.12	RR - External Dosimetry Technical Basis Manual - Rev.12
RR1913.5	RR - Internal Dosimetry Technical Basis Manual - Rev. 5
RR1914.1	RR - TAC Suspect And Counterfeit Items - Rev. 1
RR1915.2	RR - Radiological Training And Qualification Program - Rev.2
RR1918.5	RR - Subcontract And Vendor Management Procedure - Rev.5
RR1919.1	RR - Used Oil Management Plan - Rev. 1
RR1920.2	RR - Universal Waste Management Plan - Rev. 2
RR1922.3	RR - ALARA Program - Rev. 3
RR1924.2	RR - Ludlum 3030 Calibration - Rev.2
RR1932.1	RR - Ludlum 44-9 And 44-40 Probe Calibration - Rev. 1
RR1933.1	RR - Standard Practice For Sampling Aggregates - Rev. 1
RR1939.1	RR - Radon Flux Measurements - Rev. 1
RR1940.0	RR - Revegetation POAM - Rev. 0
RR1949.0	RR - ISMS Declaration - Rev. 0
RR1950.3	RR - Radiological Work Permitting Procedure - Rev.3
RR1952.1	RR - Site Sustainability Plan - Rev. 1
RR1953.5	RR - Control Of Hot Work - Rev. 5
RR1955.7	RR - Security Operations Procedure - Rev 7
RR1956	RR - TAC Test Control Procedure Rev.0
RR1959.4	RR - Management Assessment Procedure Rev.4
RR1960.1	RR - TAC Quality Level Determination Rev.1
RR1964.2	RR - TAC Surveillance Procedure Rev.2
RR1970.2	RR - Ludlum 2929 Calibration - Rev. 2
RR1972.4	RR - Routine Radiological Surveys Procedure Rev.4
RR1973.0	RR - Ground Water Operations and Maintenance Manual - Rev. 0
RR1973.10	RR - Groundwater Operations And Maintenance Manual - Rev. 10
RR1978.3	RR - Occupational Radiation Protection Recordkeeping And Reporting - Rev. 3
RR1979.1	RR - FJ Low Volume Air Sampler Operation - Rev. 1
RR1980.16	RR - External Dosimetry Procedures Manual Rev.16
RR1981.1	RR - Ludlum 177 And Model 12 Portable Frisker Calibration - Rev. 1
RR1982.2	RR - Radiation Protection Instrumentation Calibration Procedure - Rev. 2
RR1985.1	RR - HEPA Filter System Test Procedure - Rev. 1
RR1988.1	RR - Environmental Air Monitoring Program And Mitigation - Rev. 1
RR1989.2	RR - Air Monitoring Technical Basis Manual - Rev. 2
RR1993.3	RR - Internal Dosimetry And Bioassay Procedures Manual - Rev. 3
RR1998.0	RR - Trimble Survey Grade GPS Unit Operations Procedure - Rev. 0
RR2008.1	RR - 2Q11 Ground Water and Surface Water Monitoring - Rev. 1
RR2016.0	RR - 2011 ISMS Declaration - Rev. 0
RR2017.0	RR - 2011 ERAP - Rev. 0
RR2020.0	RR - U Plume Report - Rev. 0
RR2035.5	RR - Employee Check In/Out Processing Policy And Procedure - Rev. 5
RR2035.6	RR - Employee Check In/Out Processing Policy And Procedure - Rev.6
RR2040.0	RR - CJ Disposal Cell Interim Completion Report Addendum-J (2040) Rev.1
RR2041.0	RR - 2011 Ground Water Program - Rev. 0
RR2044.9	RR - Moab/CJ Facilities And Ground Maintenance Program - Rev.9
RR2047.1	RR - Safety Committee Employee Award - Rev. 1
RR2049.3	RR - Identification And Control Of Nonconforming Items - Rev.3
RR2053.1	RR - Radiological Control Response To Moab Wash Flow Procedure Rev.1 (2053)
RR2055.2	RR - Hazards Survey - Rev.2 (2055)
RR2056.2	RR - Inspection And Testing Personnel Qualification And Certification - Rev.2
RR2066.1	RR - Delivery And Dispensing Of Petroleum Products Procedure Rev. 1
RR2067.3	RR - Employee Concerns Program - Rev. 3

RR2071.3	RR - Emergency Medical Response Program Rev. 3
RR2072.3	RR - Moab Site Fugitive Dust Control Plan (2072) Rev.3
RR2073.5	RR - Conduct Of Operations Program Plan (2073) Rev.5
RR2091.5	RR - Radiological Release Of Material And Equipment Plan Rev.5
RR2098.4	RR - RRM Weight Determination Procedure Rev.4
RR2099.4	RR - Transportation Procedure Rev. 4
RR2110.08	RR - Container Inspection And Maintenance Procedure Rev.8
RR2111.2	RR - Basic Requirements For The Use And Maintenance Of Notebooks And Logbooks Rev.2
RR2118.0	RR - Personal Radon Monitoring Procedures Manual - Rev. 0
RR2125.0	RR - Industrial Hygiene Airborne Contaminate Sampling - Rev.0
RR2126.0	RR - Industrial Hygiene Real Time Monitoring - Rev. 0
RR2135.3	RR - Occurrence Reporting Procedure - Rev.3
RR2138.1	RR - TAC Independent Verification Procedure For The Unrestricted Radiological Release Of Material An
RR2143.1	RR - Industrial Hygiene Sampling And Analysis Plan - Rev. 1
RR2144.2	RR - TAC Groundwater Laboratory Chemical Hygiene Plan Rev.2
RR2150.0	RR - Wildland Fire Management Plan - Rev.0 (2150)
RR2153.2	RR - Ludlum Model 19 Micro R Meter Operation Procedure - Rev.2
RR2157.0	RR - Industrial Hygiene Baseline Health Risk Assessment Report - Rev.0
RR2158.0	RR - Operation Of Ludlum Model 177-84 Alpha/Beta Ratemeter Procedure Rev. 0
RR2160.1	RR - Health & Safety Suspected Hazardous Residual Radioactive Material Response Procedure - Rev.1
RR2164.3	RR - Moab Site Hillside Monitoring Plan Rev.3
RR2165.3	RR - Radar Operation Procedure - Rev.3
RR2173.5	RR - CJ Radiological Buffer Area Contamination Control - Rev.5
RR2175.2	RR - Soil Sample Analysis Using Opposed Crystal System Procedure Rev.2
RR2179.3	RR - Heat Stress Procedure Rev.3
RR2180.2	RR - Cold Stress Procedure Rev.2
RR2185.0	RR - Container Report Rev. 0
RR2191.1	RR - Procedure For The Use And Posting Of Operator Aids Rev.1
RR2192.01	RR - Baseline Exposure Assessment Smpling And Analysis Plan (2192)
RR2193.1	RR - Climate Change Vulnerabilities And Adaptation Plan Rev.1
RR2194.0	RR - Calibration Of Ludlum Model L177-84 W/Ludlum Model L43-93 Probe Procedure Rev.0
RR2198.0	RR - TAC Plan For Continued Protection Of The Colorado River
RR2218.3	RR - TAC Equipment Operator Qualification Procedure Rev.3
RR2219.2	RR - TAC Environmental Air Monitoring Sampling And Analysis Plan Rev.2
RR2228.0	RR - Annual Multi-Agency Response Exercise Report And Improvement Plan (2228)
RR2239.0	RR - Annual Site Environmental Report For Calendar Year 2016 (2239)
RR2243.2	RR - Integrated AssessmentSchedule - (2243) Rev.2
RR2249.6	RR - 2021 Multi-Agency Annual Response Exercise Plan (2249) Rev.6
RR2253.0	RR - Employee Safety Advisory Charter Rev.0
RR2265.1	RR - Incident Investigation And Reporting - Rev.1
RR2272.4	RR - FY2019 Integrated Assessment Schedule Rev.4 (2272)
RR3000.9	RR - Contractor Roles And Responsibilities - Rev.9
RR3001.11	RR - Integrated Safety Management Program Description - Rev.11
RR3002.10	RR - 10 CFR 851 Worker Safety & Health Program Description Rev. 10
RR3002.9	RR - 10 CFR 851 Worker Safety & Health Program Description - Rev. 9
RR3003.5	RR - Health Physics Plan - Rev. 5
RR3014.1	RR - CJ Water Line Operations & Maintenance Manual (3014) Rev.1
RR3016.0	RR - Annual Site Environmental Report For Calendar Year 2018
RR3020.1	RR - Electronic Document Production Procedure (3020) Rev.1
RR3023.3	RR - Fiscal Year 2020 Integrated Assessment Schedule (3023) Rev.3
RR3027.1	RAC Moab UMTRA Project Q-List For Year 2020
RR3029.0	RR - Five-Year Site Plan Fiscal Years 2020-2024 (3029)
RR3032.4	RR - Coronavirus Mitigation Plan - (3032) Rev.4
RR3045.1	RAC Moab UMTRA Project Approved Suppliers List (ASL) For Year 2021
RR3046.1	RAC Moab UMTRA Project Q-List For Year 2021
RR3048.0	RR - CJ Cell Verification Survey Procedures Rev.0
RR3049.1	RR - Soil Sample Collection And Analysis Procedure - Rev.1
RR3050.0	RR - Five-year Site Plan FY2021-2025
RR3058.0	RR - Annual Site Environmental Report CY2020
RR3067.0	RR - Opposed Crystal Gamma Counting System (3067)
RR3071.0	Moab UMTRA Project Five-Year Plan FY's 2022 - 2026
RR3079.0	RR - RAC Configuration Management Plan For Design And Construction Rev.0
RR3080.0	RR - Design Change Control Procedure - (3080) - Rev.0
RR3081.0	RR - Construction Interface Document - (3081) - Rev.0

RR3088.0	RAC Q-List FY2023
RR3089.0	RAC Approved Suppliers List FY2023
RR610.8	RR - Radiation Protection Program - Rev. 8
RR610.9	RR - Radiation Protection Program - Rev. 9
RRPI0702.0	Supplemental Drug And Alcohol Policy For Commercial Driver's License Drivers
RRPI1102.0	Drug and Alcohol Use and Testing Policy for Department of Transportation (DOT)/Federal
RT003	RADIOLOGICAL CONTROL TECHNICIAN
RWP-21-101	Non Monitored Visitors And Vendors 2021
RWP-21-102	Monitored Worker Insp./Oversite 2021
RWP-21-103	RCT Operations 2021
RWP-21-104	TQT Operations 2021
RWP-21-201	Operations Ground Work Moab 2021
RWP-21-202	Excavation Equipment Ops 2021
RWP-21-203	Maintenance Operations Moab 2021
RWP-21-204	Decon Operations Moab 2021
RWP-21-501	Ground Operations CJ 2021
RWP-21-502	Maintenance Operations CJ 2021
RWP-21-503	Equipment Operations CJ 2021
RWP-21-504	Dump Ramp Attendant CJ 2021
RWP-21-505	QC Operations 2021
RWP-21-506	Wet Decon Operations CJ 2021
RWP-21-507	Wet Decon In RBA CJ 2021
RWP-22-101	Non-Monitored Visitors/Venders-2022
RWP-22-102	Monitored Worker Insp./Oversight-2022
RWP-22-103	RCT Operations 2022
RWP-22-104	TQT Operations 2022
RWP-22-201	Operations Ground Work Moab 2022
RWP-22-202	Excavation, Equipment Ops MOAB 2022
RWP-22-203	Maintenance Operations MOAB 2022
RWP-22-204	Decon Operations MOAB 2022
RWP-22-501	Ground Operations In CJ 2022
RWP-22-502	Maintenance Operations CJ 2022
RWP-22-503	Equipment Operations CJ 2022
RWP-22-504	Dump Ramp Attendant RWP 2022
RWP-22-505	QC Operations CJ 2022
RWP-22-506	Wet Decon Operations CJ 2022
RWP-22-507	Wet Decon Operations CJ In RBA 2022
SA100	SUSTAINABLE ACQUISITION FOR FEDERAL AGENCIES
SB100	MOAB UMTRA PRE-ENTRY SITE BRIEF
SC100	SECURITY AWARENESS BRIEF
SC101	COUNTERINTELLIGENCE AWARENESS
SC102	IT SECURITY AWARENESS AND PRIVACY TRAINING 101
SC103	DOE NATIONAL SECURITY BRIEFING COURSE DOE MANDATED 10 4 2017
SC104	DOE ACTIVE SHOOTER: WHAT YOU CAN DO
SC200	SECURITY CENTER SCANNING AND ANALYSIS TRAINING
SW001	STOP WORK ORDER PROCESS
TC100	TUBA CITY ARIZONA CHARACTERIZATION REQUIRED READING
TSA101	TAC SYSTEM ADMINISTRATOR TRAINING FOR PLANS, POLICIES, FORMS
TSA102	TAC SYSTEM ADMINISTRATOR TRAINING FOR SYSTEM SECURITY PLANS
TSA103	TAC SYSTEM ADMINISTRATOR TRAINING FOR TIDs
VB100.8	VENDOR SAFETY BRIEF REV 8 - MOAB/CRESCENT JUNCTION UT
WP001	INTEGRATED WORK PLANNING & CONTROL

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V
ATTACHMENT J-11 - PERSONAL PROPERTY LIST																					
1	Identifier	Status Code	Official Name	Manufacturer	Model Number Name	Serial Number/ Dell Service Tag Number/VIN	Flag	Other Identifier	Quantity Received	Unit of Measure	Asset Value	Acquisition Date	Use/Orig	Custodian	Condition Code	Disposition Code	Site	S1 Value (Bldg)	S2 Value (Room)	Inventory Date	Comments
2	MD1013	A	Computer	Dell	OptiPlex 745	4YKR5D1	S	10797938309	1	EACH	\$837.00	7/3/2007	TAC	Z. Crouch	4		Grand Junction, CO	S&K Office	Bulpen	9/14/2022	
3	MD1040	A	Computer	Dell	OptiPlex 745	GDZ5JD1	S	36676689253	1	EACH	\$1,583.87	8/31/2007	TAC	M. Bishop	4		Grand Junction, CO	For DOE Network	Server	9/14/2022	
4	MD1077	A	Counter, Alpha/Beta	Cambera	SOLC3900	02084926	E		1	EACH	\$15,000.00	3/11/2008	RAC	R. Daly	4		Moab, UT	Atlas Bldg	#39	9/14/2022	
5	MD1078	A	Meter	Pylon	WLX6204610	188	E		1	EACH	\$17,035.00	6/10/2008	RAC	R. Daly	4		Moab, UT	Atlas Bldg		9/14/2022	
6	MD1079	A	Meter	Pylon	WLX6204610	188	E		1	EACH	\$17,035.00	6/10/2008	RAC	R. Daly	4		Moab, UT	Atlas Bldg	#39	9/14/2022	
7	MD1108	A	Radio Repeater	Midland	91-110B	231800021	E	FCC#MMA911110B	1	EACH	\$8,907.81	9/1/2008	TAC	M. Bishop	4		Moab, UT	Communications	Server	9/14/2022	
8	MD1114	A	Power Washer	Landa	H-W 44000	11100470-100036, doe w-ec	E	109F512231U021626	1	EACH	\$10,360.00	10/14/2008	RAC	K. Kiseel	4		Moab, UT	Site	Decon Pad	9/14/2022	
9	MD1117	A	Meter	Pylon	WLX6204610	190	E		1	EACH	\$17,035.00	11/13/2008	RAC	R. Daly	4		Moab, UT	Access Control		9/14/2022	
10	MD1118	A	Meter	Pylon	WLX6204610	191	E		1	EACH	\$17,035.00	11/13/2008	RAC	R. Daly	4		Moab, UT	Atlas Building	Room 39	9/14/2022	
11	MD1119	A	Container Rack	Pacific Central Steel	MVN	NSN	E	DOE 10-01	1	EACH	\$13,275.00	3/1/2009	RAC	K. Kiseel	4		Moab, UT	Site	CA	9/14/2022	
12	MD1120	A	Container Rack	Pacific Central Steel	MVN	NSN	E	DOE 10-02	1	EACH	\$13,275.00	3/1/2009	RAC	K. Kiseel	4		Moab, UT	Site	CA	9/14/2022	
13	MD1121	A	Container Rack	Pacific Central Steel	MVN	NSN	E	DOE 10-03	1	EACH	\$13,275.00	3/1/2009	RAC	K. Kiseel	4		Moab, UT	Queue Site	CA	9/14/2022	Out of Service
14	MD1122	A	Container Rack	Pacific Central Steel	MVN	NSN	E	DOE 10-04	1	EACH	\$13,275.00	3/1/2009	RAC	K. Kiseel	4		Moab, UT	Queue Site	CA	9/14/2022	
15	MD1124	A	Container Rack	Pacific Central Steel	MVN	NSN	E	DOE 10-06	1	EACH	\$13,275.00	3/1/2009	RAC	K. Kiseel	4		Moab, UT	Queue Site		9/14/2022	
16	MD1125	A	Container Rack	Pacific Central Steel	MVN	NSN	E	DOE 10-07	1	EACH	\$13,275.00	3/1/2009	RAC	K. Kiseel	4		Moab, UT	Queue Site		9/14/2022	
17	MD1126	A	Container Rack	Pacific Central Steel	MVN	NSN	E	DOE 10-08	1	EACH	\$13,275.00	3/1/2009	RAC	K. Kiseel	4		Moab, UT	Queue Site		9/14/2022	
18	MD1192	A	Scintillometer	Delta Epsilon	SC-133	107	E		1	EACH	\$5,490.00	9/10/2009	TAC	S. Williams	4		Moab, UT	Field Services		9/14/2022	
19	MD1193	A	Scintillometer	Delta Epsilon	SC-133	108	E		1	EACH	\$5,490.00	9/10/2009	TAC	S. Williams	4		Moab, UT	Queue Access Control	Storage Closet	9/14/2022	
20	MD1194	A	Scintillometer	Delta Epsilon	SC-133	109	E		1	EACH	\$5,490.00	9/10/2009	TAC	S. Williams	4		Moab, UT	Field Services		9/14/2022	
21	MD1195	A	Scintillometer	Delta Epsilon	SC-133	106	E		1	EACH	\$5,490.00	9/10/2009	TAC	S. Williams	4		Moab, UT	Access Control		9/14/2022	
22	MD1201	A	Comptector	Caterpillar	825H	JAZW00213	E	DOE 04-09	1	EACH	\$405,000.00	10/13/2009	RAC	D. Janz	4		Creoscent Junction, UT	Site		2/27/2023	
23	MD1202	A	Bulkifier	Komatsu	D275AX-EO	30101	E	DOE 04-10	1	EACH	\$370,000.00	10/27/2009	RAC	D. Janz	4		Creoscent Junction, UT	Site	Disposal Cell	2/27/2023	
24	MD1203	A	Generator	Power Gard	T550	H923908	E	DOE 01-06	1	EACH	\$17,860.00	1/11/1992	RAC	D. Janz	4		Creoscent Junction, UT	Site		2/27/2023	
25	MD1209	A	Meteorological Station	Campbell Scientific	CR1000	E 21349	E		1	EACH	\$7,307.48	6/9/2009	RAC	E. Guemero	4		Creoscent Junction, UT	Site	N of Admin Area	10/3/2022	
26	MD1241	A	Truck Ramp	Pacific Central Steel	MVN	NSN	E	DOE 11-13	1	EACH	\$15,385.00	3/12/2010	RAC	D. Janz	4		Creoscent Junction, UT	Site	Cell	2/27/2023	
27	MD1242	A	Truck Ramp	Pacific Central Steel	MVN	NSN	E	DOE 11-14	1	EACH	\$15,385.00	3/12/2010	RAC	D. Janz	4		Creoscent Junction, UT	Site	Cell	2/27/2023	
28	MD1243	A	Steam Cleaner Shelter	Pacific Central Steel	MVN	NSN	E	DOE 09-30	1	EACH	\$22,917.00	3/12/2010	RAC	D. Janz	4		Creoscent Junction, UT	Site	Cell	2/27/2023	
29	MD1244	A	Steam Cleaner Shelter	Pacific Central Steel	MVN	NSN	E	DOE 09-31	1	EACH	\$22,917.00	3/12/2010	RAC	D. Janz	4		Creoscent Junction, UT	Site	Cell	2/27/2023	
30	MD1245	A	Steam Cleaner Shelter	Pacific Central Steel	MVN	NSN	E	DOE 09-32	1	EACH	\$22,917.00	3/12/2010	RAC	D. Janz	4		Creoscent Junction, UT	Site	Cell	2/27/2023	
31	MD1253	A	Gantry Crane	Taylor	RTG1004Z, Model Year 2009	SF736223	E	DOE 07-12	1	EACH	\$992,875.00	5/3/2010	RAC	K. Kiseel	4		Moab, UT	Site	Rail Loadout	9/14/2022	
32	MD1254	A	Truck Ramp	Pacific Central Steel	MVN	NSN	E	DOE 11-15	1	EACH	\$15,385.00	4/29/2010	RAC	D. Janz	4		Creoscent Junction, UT	Site	Cell	2/27/2023	
33	MD1285	A	Truck Ramp	Pacific Central Steel	MVN	NSN	E	DOE 11-16	1	EACH	\$15,385.00	4/29/2010	RAC	D. Janz	4		Creoscent Junction, UT	Site	Cell	2/27/2023	
34	MD1257	A	Trailer, Water 6200 gal	Bar-bell Fabricating Co.	103-SM	4BUED01B4RB944640	E	E00037T, DOE 08-11	1	EACH	\$25,950.00	5/17/2010	RAC	K. Kiseel	4		Moab, UT	Site		9/14/2022	
35	MD1259	A	Vehicle	Chevrolet	Blazer	1GNDT13W1K224388	E	DOE 02-14	1	EACH	\$18,896.00	1/1/2002	RAC	D. Janz	4		Creoscent Junction, UT	Site	CA	2/27/2023	
36	MD1290	A	Pump, 4" Trash	Gorman Rupp	PE440604045D	1323469	E		1	EACH	\$11,058.98	1/1/2009	RAC	K. Finley	4		Moab, UT	Site	CA	9/14/2022	
37	MD1262	A	Personnel Shelter	Pacific Central Steel	MVN	NSN	E	DOE 09-27	1	EACH	\$22,917.00	2/5/2010	RAC	D. Janz	4		Creoscent Junction, UT	Site	Cell	2/27/2023	
38	MD1263	A	Personnel Shelter	Pacific Central Steel	MVN	NSN	E	DOE 09-28	1	EACH	\$22,917.00	2/5/2010	RAC	D. Janz	4		Creoscent Junction, UT	Site	Cell	2/27/2023	
39	MD1264	A	Personnel Shelter	Pacific Central Steel	MVN	NSN	E	DOE 09-29	1	EACH	\$22,917.00	2/5/2010	RAC	D. Janz	4		Creoscent Junction, UT	Site	Cell	2/27/2023	
40	MD1284	A	Backhoe	Caterpillar	416	59C08820	E	DOE 05-10	1	EACH	\$15,000.00	1/1/2002	RAC	D. Janz	4		Creoscent Junction, UT	Site		2/27/2023	
41	MD1295	A	Vehicle	Chevrolet	Suburban 1993	1GNK6Z0N4P349620	E	*No License Plate, DOE 02-18	1	EACH	\$3,800.00	2/1/2011	RAC	K. Finley	4		Moab, UT	Site	CA	9/14/2022	
42	MD1286	A	Light Tower	Magnum (actual TEREX)	3080	E 0904434, MLT3081	E	DOE 01-06	1	EACH	\$10,080.00	12/21/2010	RAC	D. Janz	4		Creoscent Junction, UT	Staging Area		2/27/2023	
43	MD1297	A	Light Tower	Magnum	3080	E 0904435, MLT3082	E	DOE 01-07	1	EACH	\$10,080.00	12/21/2010	RAC	K. Kiseel	4		Moab, UT	Main Administration	Parking Lot	9/14/2022	
44	MD1298	A	Light Tower	Magnum	3080	E 0900154, MLT3083	E	DOE 01-08	1	EACH	\$10,080.00	12/21/2010	RAC	D. Janz	4		Creoscent Junction, UT	Staging Area		2/27/2023	
45	MD1299	A	Light Tower	Magnum	3080	E 0904433, MLT3084	E	DOE 01-09	1	EACH	\$10,080.00	12/21/2010	RAC	K. Kiseel	4		Moab, UT	Scale House in CA	CA	9/14/2022	Relocated to replace MD1289, now Retired
46	MD1390	A	Light Tower	Magnum	3080	E 0900155, MLT3085	E	DOE 01-10	1	EACH	\$10,080.00	12/21/2010	RAC	D. Janz	4		Creoscent Junction, UT	Staging Area		2/27/2023	
47	MD1301	A	Light Tower	Magnum	3080	E 0900156, MLT3086	E	DOE 01-11, DOE Property Tag Missing, MD1301 Written w/ Sharpe	1	EACH	\$10,080.00	12/21/2010	RAC	D. Janz	4		Creoscent Junction, UT	Staging Area		2/27/2023	
48	MD1302	A	Welder	Miller	Vantage 400	LK300119H	E	DOE 06-09	1	EACH	\$10,644.54	2/1/2009	RAC	K. Kiseel	4		Moab, UT	Site		9/14/2022	
49	MD1303	A	Detector, Gamma	Cambera	GC3020	E 9626	E		1	EACH	\$73,991.00	1/28/2011	RAC	R. Daly	4		Moab, UT	Field Services Lab		9/14/2022	
50	MD1310	A	ATV	Polaris	Ranger Crew 800	4XAWY76A6B2243949	E	*Property Tag Missing - noted in Sharpe (DOE 06-48)	1	EACH	\$15,827.00	4/11/2011	RAC	K. Kiseel	4		Moab, UT	Maintenance Tent		10/11/2022	
51	MD1311	I	ATV	Polaris	Ranger Crew 800	4XATY76A0B2245054	E	*Property Tag Affixed (DOE 06-49)	1	EACH	\$15,332.00	5/9/2011	RAC	K. Kiseel	4		Moab, UT	Maintenance Tent		10/11/2022	OOS - RAC to Repair this equipment
52	MD1323	E	Server	Hewlett Packard	Proliant	USE907N5GH	S		1	EACH	\$1,160.00	1/1/2010	DOE	Z. Crouch	4		Grand Junction, CO	S&K Office	Server	5/26/2023	05/26/2023 - IT Release Checklist Received
53	MD1326	A	Heater	Allmand	MH1000	E 0248MXH08	E	RFS33, DOE 01-12	1	EACH	\$16,500.00	3/23/2010	RAC	D. Janz	4		Creoscent Junction, UT	Site		2/27/2023	
54	MD1327	A	Heater	Allmand	MH500	E 0254MXH08	E	DOE 01-13	1	EACH	\$16,500.00	3/23/2010	RAC	K. Kiseel	4		Moab, UT	Site		9/14/2022	
55	MD1328	A	Photometer	ATI	2H-N	E 21213	E		1	EACH	\$7,852.00	3/3/2011	RAC	R. Daly	4		Moab, UT	Access Control		9/14/2022	
56	MD1393	A	Power Washer	Landa	H-W 44000	11100470-100036, doe w-ec	E	109F512231U021626	1	EACH	\$10,360.00	10/7/2008	RAC	D. Janz	4		Creoscent Junction, UT	Site		2/27/2023	
57	MD1342	A	Excavator w/ Shear	Hitachi	400LC3	E 166-5266	E	DOE 05-09	1	EACH	\$35,000.00	1/1/1995	RAC	D. Janz	4		Creoscent Junction, UT	Site		2/27/2023	
58	MD1348	A	Power Washer	Landa	H-W 5/5000	E 1212-161984	E	109F5102XCUI021108, DOE 06-06	1	EACH	\$15,382.00	12/11/2012									

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V
1	Identifier	Status Code	Official Name	Manufacturer	Model Number Name	Serial Number/ Dell Service Tag Number/VIN	Flag	Other Identifier	Quantity Received	Unit of Measure	Asset Value	Acquisition Date	UseOrg	Custodian	Condition Code	Disposition Code	Site	S1 Value (Bldg)	S2 Value (Room)	Inventory Date	Comments	
70	M01441	E	Computer	Dell	Precision T1700	S 9XHQW12		21816232870	1	EACH	\$834.75	6/27/2014	TAC	M. Bishop	4	R	Grand Junction, CO	S&K Office	Bulpen	5/24/2023	05/24/2023 - IT Release Checklist Received	
71	M01448	E	Computer	Dell	Precision T1700	S 9X6RW12		21597803750	1	EACH	\$834.75	6/27/2014	TAC	S. Porter	4	R	Grand Junction, CO	S&K Office	Bulpen	5/1/2023	IT Release Checklist Received on 05/12/2023	
72	M01450	A	Computer	Dell	Precision T1700	S 9X6QW12		2197757094	1	EACH	\$834.75	6/27/2014	TAC	S. Hooper	4	R	Grand Junction, CO	S&K Office	Basement	9/14/2022		
73	M01457	E	Computer	Dell	Precision T1700	S 9XJQW12		21619592102	1	EACH	\$834.75	6/27/2014	TAC	M. Bishop	4	R	Grand Junction, CO	S&K Office	Bulpen	5/24/2023	05/24/2023 - IT Release Checklist Received	
74	M01458	E	Computer	Dell	Precision T1700	S 9XHRW12		21816279526	1	EACH	\$834.75	6/27/2014	TAC	S. Porter	4	R	Grand Junction, CO	S&K Office	Basement	5/24/2023	05/24/2023 - IT Release Checklist Received	
75	M01461	E	Computer	Dell	Precision T1700	S 9XBSW12		21806248486	1	EACH	\$834.75	6/27/2014	TAC	S. Porter	4	R	Grand Junction, CO	S&K Office	Bulpen	5/24/2023	05/24/2023 - IT Release Checklist Received	
76	M01462	E	Computer	Dell	Precision T1700	S 9X9RW12		21602942598	1	EACH	\$834.75	6/27/2014	TAC	M. Bishop	4	R	Grand Junction, CO	S&K Office	Bulpen	5/24/2023	05/24/2023 - IT Release Checklist Received	
77	M01463	A	Computer	Dell	Precision T1700	S 9XBRW12		21602916530	1	EACH	\$834.75	6/27/2014	TAC	M. Bishop	4	R	Grand Junction, CO	S&K Office	Bulpen	9/14/2022		
78	M01470	A	Computer	Dell	Precision T1700	S 9X6SW12		21597850406	1	EACH	\$834.75	6/27/2014	TAC	M. Bishop	4	R	Grand Junction, CO	S&K Office	Bulpen	9/14/2022		
79	M01471	A	Computer	Dell	Precision T1700	S 9X4RW12		2159444518	1	EACH	\$834.75	6/27/2014	RAC	K. Kiesel	4	R	Grand Junction, CO	Quase Conference Tr	Basement	9/14/2022	Heat Stress - Green Net	
80	M01482	A	Computer	Dell	Precision T1700	S 9XR0W12		21587726054	1	EACH	\$834.75	6/27/2014	TAC	M. Bishop	4	R	Grand Junction, CO	S&K Office	Bulpen	9/14/2022		
81	M01490	A	Vehicle	Chevrolet	Tahoe	E 1GNEK13Z0B1J2812		DOE 02-23	1	EACH	\$23,612.79	1/1/2005	RAC	K. Finley	4	R	Moab, UT	Site	CA	9/14/2022		
82	M01491	A	Hillside Monitoring System	Rutech	MSR 120RM	E 011			1	EACH	\$288,750.00	1/19/2015	RAC	K. Kiesel	4	R	Moab, UT	Site	Queue	10/11/2022	Includes Linca Biosystems Total Station	
83	M01494	A	Personnel Shelter	Hausner	M/N	E NSN			1	EACH	\$7,195.00	1/29/2015	RAC	K. Kiesel	4	R	Moab, UT	Site	Rail Bench	9/14/2022		
84	M01497	A	Vehicle	Chevrolet	Suburban	E 1GNFK16T61J291005		E22819, DOE 02-31	1	EACH	\$5,000.00	4/30/2015	RAC	D. Janz	4	R	Crecent Junction, UT	Site		2/27/2023		
85	M01498	A	Articulated Truck	Komatsu	HM350	E 2063		Year: 2006, DOE 03-19	1	EACH	\$160,000.00	1/1/2006	RAC	K. Finley	4	R	Moab, UT	Site	CA	9/14/2022		
86	M01499	A	Articulated Truck	Komatsu	HM350	E A11100		DOE 03-20, Year 2009	1	EACH	\$220,000.00	1/1/2009	RAC	K. Finley	4	R	Moab, UT	Site	CA	9/14/2022		
87	M01500	A	Articulated Truck	Komatsu	HM350	E A11097		Year 2008, DOE 03-21	1	EACH	\$220,000.00	1/1/2009	RAC	K. Finley	4	R	Moab, UT	Site	CA	9/14/2022		
88	M01501	A	Excavator	Komatsu	PC400	E A88159		DOE 05-05	1	EACH	\$135,000.00	1/1/2008	RAC	K. Finley	4	R	Moab, UT	Site	CA	9/14/2022		
89	M01502	A	Truck	Chevrolet	1500	E 1GCEK19T4E289349		DOE 02-06	1	EACH	\$3,000.00	1/1/2004	RAC	K. Finley	4	R	Moab, UT	Site	CA	9/14/2022		
90	M01503	A	Truck	Ford	F150	E 1FTRW08L3K3C46633		DOE 02-01	1	EACH	\$4,000.00	1/1/2003	RAC	K. Finley	4	R	Moab, UT	Site	CA	9/14/2022		
91	M01506	A	Truck	GMC	Topkick	E 1GDD6H1J4M1J518238		DOE 02-08	1	EACH	\$20,500.00	1/1/1991	RAC	T. Huseby	4	R	Moab, UT	Site	CA	9/14/2022	VIN Corrected	
92	M01508	A	Forklift	Hyster	H135XL12	E F060905058W		DOE 07-10	1	EACH	\$19,800.00	1/1/2008	RAC	D. Janz	4	R	Crecent Junction, UT	Site		2/27/2023		
93	M01509	A	Gantry Crane	Taylor	RT100421, Model Year 2006	E SF735929		Year: 2008, DOE 07-06	1	EACH	\$734,340.00	1/1/2009	RAC	K. Kiesel	4	R	Moab, UT	Site	Rail Bench	9/14/2022		
94	M01538	A	Reach Stacker	Linde	C4531TL5	E EIK357W00040		Year: 2008, DOE 07-06	1	EACH	\$292,018.00	1/1/2008	RAC	K. Kiesel	4	R	Moab, UT	Site	Queue	9/14/2022		
95	M01539	A	Reach Stacker	Linde	C4531TL5	E EIK357W00034		Year: 2008, DOE 07-03	1	EACH	\$292,018.00	1/1/2008	RAC	K. Kiesel	4	R	Moab, UT	Site	Queue	9/14/2022		
96	M01540	A	Reach Stacker	Linde	C4531TL5	E EIK357W00035		Year: 2008, DOE 07-04	1	EACH	\$292,018.00	1/1/2008	RAC	K. Kiesel	4	R	Moab, UT	Site	Queue	9/14/2022		
97	M01541	A	Haul Truck	Kenworth	2010 T-800	E 1XKDD40X2AJ270907		Lic. Plate #E304813, DOE 03-16	1	EACH	\$90,000.00	1/1/2010	RAC	K. Kiesel	4	R	Moab, UT	Site	Queue	9/14/2022		
98	M01542	A	Haul Truck	Kenworth	2010 T-800	E 1XKDD40X6AJ270909		DOE 03-17	1	EACH	\$90,000.00	1/1/2010	RAC	K. Kiesel	4	R	Moab, UT	Site	Queue	3/27/2023	VIN Corrected 03-27-2023	
99	M01543	A	Haul Truck	Kenworth	2010 T-800	E 1XKDD40X6AJ270912		Lic. Plate #E304814, DOE 03-18	1	EACH	\$90,000.00	1/1/2009	RAC	K. Kiesel	4	R	Moab, UT	Site	Queue	9/14/2022		
100	M01544	A	Haul Truck	Sterling	2009 LT-9500	E 2FWJAZCK9BAK2584		DOE 03-11	1	EACH	\$45,211.00	1/1/2009	RAC	K. Kiesel	4	R	Moab, UT	Site	Queue	3/27/2023	Corrected VIN on 03-27-2023	
101	M01545	A	Skidster Loader	Bobcat	S220	E 530712096		DOE 05-07	1	EACH	\$19,000.00	1/1/1996	RAC	K. Kiesel	4	R	Moab, UT	Site	Queue	1/27/2023		
102	M01546	A	Backhoe	Caterpillar	420D	E CAT0420DRLN12500		DOE 05-06	1	EACH	\$17,100.00	1/1/2005	RAC	K. Kiesel	4	R	Moab, UT	Site	Queue	9/14/2022		
103	M01547	A	Truck, Flat Bed	Ford	F550	E 1FDAF56F8VE28487		DOE 02-22	1	EACH	\$13,000.00	1/1/2000	RAC	K. Kiesel	4	R	Moab, UT	Site	Queue	9/14/2022		
104	M01548	A	Frontend Loader	Komatsu	WA500	E A52649		DOE 05-08	1	EACH	\$150,000.00	1/1/2009	RAC	K. Finley	4	R	Moab, UT	Site	CA	9/14/2022		
105	M01549	A	Truck, Lube	Kenworth	T800	E 1XKDD09X81R872831		Year: 2001, DOE 02-05	1	EACH	\$65,000.00	1/1/2001	RAC	T. Huseby	4	R	Moab, UT	Site	CA	9/14/2022		
106	M01550	A	Truck, Mechanic	Ford	F650	E 3FRWF65RZ7V489332		DOE 02-04	1	EACH	\$57,500.00	1/1/2007	RAC	T. Huseby	4	R	Moab, UT	Site	CA	9/14/2022		
107	M01551	A	Motor Grader	Caterpillar	140H	E CAT140HA CCA02241		DOE 04-07	1	EACH	\$136,875.00	1/1/2006	RAC	K. Finley	4	R	Moab, UT	Site	CA	9/14/2022		
108	M01552	A	Truck, Water 4000 gal	Peterbilt	2007 Conventional 335	E 2NPLD0X47M676305		DOE 08-09	1	EACH	\$60,000.00	1/1/2007	RAC	K. Finley	4	R	Moab, UT	Site	CA	9/14/2022		
109	M01553	A	Truck, Water 4000 gal	Kenworth	T-800	E 1XKD99X1RS936393		Year: 1994, DOE 08-04	1	EACH	\$25,000.00	1/1/2001	RAC	K. Finley	4	R	Moab, UT	Site	CA	9/14/2022		
110	M01554	A	Truck, Haul (*)	Sterling	LT-9500	E 2FWJAZCK9BAK2585		DOE 03-12	1	EACH	\$45,211.00	1/1/2009	RAC	K. Finley	4	R	Moab, UT	Site	CA	3/28/2023	VIN Correction Required 03-28-2023	
111	M01555	A	Truck, Haul (*)	Sterling	LT-9500	E 2FWJAZCK9BAK2586		DOE 03-15	1	EACH	\$45,211.00	1/1/2009	RAC	K. Finley	4	R	Moab, UT	Site	CA	9/14/2022		
112	M01556	A	Truck, Haul (*)	Sterling	LT-9500	E 2FWJAZCK9BAK2587		DOE 03-09	1	EACH	\$45,211.00	1/1/2009	RAC	K. Finley	4	R	Moab, UT	Site	CA	9/14/2022		
113	M01557	A	Truck, Haul (*)	Sterling	LT-9500	E 2FWJAZCK9BAK2588		DOE 03-08	1	EACH	\$45,211.00	1/1/2009	RAC	K. Finley	4	R	Moab, UT	Site	CA	9/14/2022		
114	M01559	A	Truck, Haul (*)	Sterling	LT-9500	E 2FWJAZCK9BAK2587		DOE 03-13	1	EACH	\$45,211.00	1/1/2009	RAC	K. Finley	4	R	Moab, UT	Site	CA	9/14/2022		
115	M01560	A	Excavator	Komatsu	PC400	E A87369		DOE 05-04	1	EACH	\$160,000.00	1/1/2008	RAC	K. Finley	4	R	Moab, UT	Site	CA	9/14/2022		
116	M01561	A	Tractor	Caterpillar	MT965	E C096SLNTF1033		DOE 04-05	1	EACH	\$170,000.00	1/1/2008	RAC	K. Finley	4	R	Moab, UT	Site	CA	9/14/2022		
117	M01562	A	Bulldozer	Caterpillar	D6T	E 0KJL06851		DOE 04-03	1	EACH	\$115,000.00	1/1/2008	RAC	K. Finley	4	R	Moab, UT	Site	CA	9/14/2022		
118	M01564	A	Disc	Rome	TRCH16	E 8TRCH657		DOE 04-06	1	EACH	\$17,500.00	1/1/2008	RAC	K. Finley	4	R	Moab, UT	Site	CA	9/14/2022		
119	M01565	A	Truck, Mechanic	Ford	F550	E 1FDAF56F3XC23914		DOE 02-03	1	EACH	\$22,500.00	1/1/1999	RAC	T. Huseby	4	R	Moab, UT	Site	CA	9/14/2022		
120	M01566	A	Truck, Water 4000 gal	Peterbilt	2007 Conventional 335	E 2NPLD0X47M676306		DOE 08-08	1	EACH	\$60,000.00	1/1/2007	RAC	K. Finley	4	R	Moab, UT	Site	CA	9/14/2022		
121	M01567	A	Truck, Water 4000 gal	International	1995 9200	E 2HSFMAHR1SC030781		DOE 08-03	1	EACH	\$18,000.00	1/1/1995	RAC	D. Janz	4	R	Crecent Junction, UT	Site	CA	2/27/2023		
122	M01568	A	Truck, Haul (*)	Sterling	2009 LT-9500	E 2FWJAZCK9BAK2586		DOE 03-14	1	EACH	\$45,211.00	1/1/2009	RAC	K. Finley	4	R	Moab, UT	Site	CA	9/14/2022		
123	M01569	A	Excavator	Caterpillar	336FL	E CAT0336FVR901682		DOE 05-14	1	EACH	\$317,016.21	7/7/2016	RAC	D. Janz	4	R	Crecent Junction, UT	Site	CA	2/27/2023		
124	M01570	E	Computer	Dell	Optiplex 7040	S FKVH2C2		33913965602	1	EACH	\$807.85	7/14/2016	TAC	S. Porter	4	R						

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V
1	Identifier	Status Code	Official Name	Manufacturer	Model Number Name	Serial Number/ Dell Service Tag Number/VIN	Flag	Other Identifier	Quantity Received	Unit of Measure	Asset Value	Acquisition Date	UseOrg	Custodian	Condition Code	Disposition Code	Site	S1 Value (Bldg)	S2 Value (Room)	Inventory Date	Comments	
130	MD1581	E	Computer	Dell	Optiplex 7040	S FKMVZC2		33914198862	1	EACH	\$907.85	7/14/2016	TAC	S. Porter	4	R	Grand Junction, CO	S&K Office	Bulpen	5/24/2023	9/5/24/2023 - Received IT Release Checklist	
131	MD1582	A	Computer	Dell	Optiplex 7040	S FKSLZC2		33909113378	1	EACH	\$907.85	7/14/2016	TAC	S. Hooper	4		Grand Junction, CO	S&K Office	Records Rm	9/14/2022		
132	MD1585	A	Laptop Computer	Dell	Latitude E5570	S HPFNFC2		38543241314	1	EACH	\$1,950.60	7/14/2016	TAC	P. Mosher	4		Moab, UT	Field Services	For Heat Stress	9/14/2022		
133	MD1587	A	Tractor	John Deere	4066R	E 1LV4066REGG400500		DOE 04-12	1	EACH	\$40,347.00	8/3/2018	RAC	K. Kisei	4		Moab, UT	Maintenance Tent		10/11/2022		
134	MD1588	A	Manlift	JLG	600S	E 300104899		DOE 07-13	1	EACH	\$22,280.00	8/9/2016	RAC	K. Kisei	4		Moab, UT	Site		9/14/2022		
135	MD1589	A	Computer	Asus	ASP109WS	S 160368228300064			1	EACH	\$1,212.22	8/26/2016	TAC	Z. Crouch	4		Grand Junction, CO	S&K Office	Bulpen	9/14/2022		
136	MD1590	A	Computer	Asus	ASP109WS	S 160368228300027			1	EACH	\$1,212.22	8/26/2016	TAC	D. Traxel	4		Grand Junction, CO	S&K Office	Bulpen	9/14/2022		
137	MD1591	A	Computer	Asus	ASP109WS	S 160368228300028			1	EACH	\$1,212.22	8/26/2016	TAC	M. Bishop	4		Grand Junction, CO	S&K Office	Bulpen	9/14/2022		
138	MD1592	A	Mini Excavator	Caterpillar	303.5E	E RKY04304		DOE 05-16	1	EACH	\$48,810.00	9/20/2016	RAC	K. Kisei	4		Moab, UT	Site		10/11/2022		
139	MD1593	A	Excavator	Caterpillar	349F	E CAT0349FPHD00728		DOE 05-15	1	EACH	\$462,112.92	9/19/2016	RAC	K. Finley	4		Moab, UT	Site		9/14/2022		
140	MD1594	A	Computer	Dell	Optiplex 7040	S CSNGMF2		26463125630	1	EACH	\$948.35	10/11/2016	TAC	S. Porter	4		Grand Junction, CO	S&K Office	Bulpen	6/12/2023		
141	MD1595	E	Laptop Computer	Microsoft	Surface Book	S 069489464454		w/ Performance Base 512GB	1	EACH	\$3,219.36	11/10/2016	TAC	D. Traxel	4		Grand Junction, CO	S&K Office	Bulpen	3/10/2023	Excess - IT Release Paperwork pending	
142	MD1601	A	Gauge, Nuclear Density	Troxler	3430	E 23532			1	EACH	\$3,748.50	1/23/2017	RAC	T. Hooker	4		Crescent Junction, UT	CA		5/16/2023		
143	MD1602	A	Server	Supermicro	XEON E3	S 01-SC82569-XX00C-104-05		HV09	1	EACH	\$4,811.13	3/13/2017	TAC	Z. Crouch	4		Moab, UT	Site	Server	9/14/2022		
144	MD1604	A	Computer	Dell	Optiplex 7040 Micro	S F7R2DH2		33120458678	1	EACH	\$755.88	3/8/2017	RAC	L. Whitney	4		Moab, UT	Queue Support Trailer		9/14/2022		
145	MD1606	A	Computer	Dell	Optiplex 7040 Micro	S F7R1DH2		33120412022	1	EACH	\$755.88	3/8/2017	TAC	C. Bertram	4		Grand Junction, CO	S&K Office	Bulpen	9/14/2022		
146	MD1607	A	Computer	Dell	Optiplex 7040 Micro	S F7RDDH2		33120971894	1	EACH	\$755.88	3/8/2017	TAC	L. Phillips	4		Grand Junction, CO	S&K Office	Bulpen	9/14/2022	Remote Use	
147	MD1608	E	Computer	Dell	Optiplex 7040 Micro	S SR2XDH2		12521414774	1	EACH	\$755.88	3/8/2017	TAC	S. Porter	4	R	Grand Junction, CO	S&K Office	Basement	5/24/2023	9/5/24/2023 - IT Release Checklist Received	
148	MD1611	A	Computer	Dell	Optiplex 7040 Micro	S SR2VDH2		12521321462	1	EACH	\$755.88	3/21/2017	TAC	B. Michel	4		Grand Junction, CO	S&K Office	Hall Office	9/14/2022		
149	MD1612	E	Computer	Dell	Optiplex 7040 Micro	S 5R2VDH2		12521368118	1	EACH	\$755.88	3/21/2017	TAC	S. Porter	4	R	Grand Junction, CO	S&K Office	Basement	5/24/2023	9/5/24/2023 - IT Release Checklist Received	
150	MD1614	A	Computer	Dell	Optiplex 7040 Micro	S 5R2TDH2		12521228150	1	EACH	\$755.88	3/21/2017	RAC	S. Goodspeed	4		Moab, UT	Project Trailer 1	For Heat Stress	9/14/2022		
151	MD1615	A	Computer	Dell	Optiplex 7040 Micro	S 5R2YDH2		12521461430	1	EACH	\$755.88	3/21/2017	RAC	R. Daly	4		Crescent Junction, UT	CJ Radcon Trailer		9/14/2022		
152	MD1616	E	Computer	Dell	Optiplex 7040 Micro	S F7RBDH2		33120878592	1	EACH	\$755.88	3/21/2017	TAC	S. Porter	4	R	Grand Junction, CO	S&K Office	Basement	5/25/2023	9/5/25/2023 - IT Release Checklist Received	
153	MD1618	A	Chipper	Vermeer	BC 900XL	E 1VR712166F100518		Lic. Plate #E10767T, DOE 10-22	1	EACH	\$16,500.00	4/26/2017	RAC	K. Kisei	4		Moab, UT	Wall Field		10/11/2022		
154	MD1619	A	Dump Trailer	Diamond	C 21WDL12X82	E 46UFU1221H1186132		Lic. Plate #E10777T, DOE 10-23	1	EACH	\$8,535.00	5/4/2017	RAC	K. Kisei	4		Moab, UT	Wall Field		10/11/2022		
155	MD1621	A	Laptop Computer	Dell	Precision 7520	S 5KH5W02		12122083894	1	EACH	\$4,049.17	6/7/2017	RAC	M. Beardsley	4		Moab, UT	Administrative Trailer		9/14/2022		
156	MD1622	A	Server	Supermicro	XEON 3	S 01-SC82569-XX00C104-07		HV05	1	EACH	\$5,322.03	8/14/2017	TAC	Z. Crouch	4		Moab, UT	Communications TRL	Server	9/14/2022		
157	MD1623	A	Computer Storage Module	Dell (Blue Coat Appliance)	OEMR R720xd	S 1TBNZ1		3949663229	1	EACH	\$8,800.94	4/15/2015	TAC	Z. Crouch	4		Grand Junction, CO	S&K Office	Server	9/14/2022	HQ Provided	
158	MD1624	A	Computer SSL Appliance	Blue Coat Appliance	SV1800 Copper	S AV0721		SV1800-C	1	EACH	\$24,786.00	4/15/2015	TAC	Z. Crouch	4		Grand Junction, CO	S&K Office	Server	9/14/2022	HQ Provided	
159	MD1625	A	Computer 10G Appliance	Dell (Blue Coat Appliance)	Power Edge R720xd	S 508PW12		10896556518	1	EACH	\$31,118.95	4/15/2015	TAC	Z. Crouch	4		Grand Junction, CO	S&K Office	Server	9/14/2022	HQ Provided	
160	MD1626	A	Computer Filesystem	Dell (Blue Coat Appliance)	OEMR XL R720xd	S 1358RS2		2366987366	1	EACH	\$14,647.98	4/15/2015	TAC	Z. Crouch	4		Grand Junction, CO	S&K Office	Server	9/14/2022	HQ Provided	
161	MD1627	A	Server	Supermicro	XEON	S 01-SC82569-XX00C104-08		HV10	1	EACH	\$6,049.63	8/17/2017	TAC	Z. Crouch	4		Crescent Junction, UT	DOE	Server	9/14/2022		
162	MD1629	A	Bulldozer	Caterpillar	D7R	E CAT00D7R ABJ01721		Formerly Property Tag #M01563, DOE 04-04	1	EACH	\$280,000.00	1/1/2009	RAC	K. Finley	4		Moab, UT	Site	CA	9/14/2022		
163	MD1630	A	Disc	Rome	TRCH471	E 8TRCH471		DOE 04-08	1	EACH	\$7,500.00	4/1/2016	RAC	D. Janz	4		Crescent Junction, UT	Site		2/27/2023		
164	MD1631	E	Server	Supermicro	XEON E3	S 01-SC82569-XX00C104-07		HV11	1	EACH	\$5,961.21	9/18/2017	TAC	Z. Crouch	4		Grand Junction, CO	S&K Office	Server	5/26/2023	9/5/26/2023 - IT Release Checklist Received	
165	MD1632	A	Skidsteer Loader	Caterpillar	259D HF	E 17		F7L09637/453210, DOE 05-17	1	EACH	\$57,340.00	9/18/2017	RAC	K. Kisei	4		Moab, UT	Site	Wallfield	10/11/2022		
166	MD1633	A	Bulldozer	Caterpillar	DET LGP	E OHT20641716W0355BD		DOE 04-13	1	EACH	\$414,674.00	9/28/2017	RAC	D. Janz	4		Crescent Junction, UT	Site	CA	2/27/2023		
167	MD1634	A	Water Wagon Scraper	Caterpillar	2013 821H WW	E 0HKK00114		DOE 08-15	1	EACH	\$560,900.00	9/29/2017	RAC	K. Finley	4		Moab, UT	Site	CA	9/14/2022		
168	MD1635	A	Reach Stacker	Kalmor	DRG-450, Year 2017	E B11400589, DOE 07-14		*No Trade-In	1	EACH	\$482,806.00	11/8/2017	RAC	K. Kisei	4		Moab, UT	Site		9/14/2022		
169	MD1636	A	Reach Stacker	Kalmor	DRG-450, Year 2017	E B11400592, DOE 07-15		*No Trade-In	1	EACH	\$482,806.00	11/8/2017	RAC	K. Kisei	4		Moab, UT	Site		9/14/2022		
170	MD1637	A	Reach Stacker	Kalmor	DRG-450, Year 2017	E B11400598, DOE 07-16		*No Trade-In	1	EACH	\$482,806.00	11/8/2017	RAC	K. Kisei	4		Moab, UT	Site		9/14/2022		
171	MD1638	A	Reach Stacker	Kalmor	DRG-450, Year 2017	E B11400578, DOE 07-17		*Trade-In Adjustment	1	EACH	\$417,606.00	11/8/2017	RAC	D. Janz	4		Crescent Junction, UT	Site		2/27/2023		
172	MD1639	A	Reach Stacker	Kalmor	DRG-450, Year 2017	E B11400580, DOE 07-18		*Trade-In Adjustment	1	EACH	\$417,606.00	11/8/2017	RAC	D. Janz	4		Crescent Junction, UT	Site		2/27/2023		
173	MD1640	A	Articulated Truck	Komatsu	HMM400-5	E KMT40016VHD010738		DOE 03-22	1	EACH	\$513,342.47	11/21/2017	RAC	K. Finley	4		Moab, UT	Site		9/14/2022		
174	MD1641	A	Laptop Computer	Microsoft Surface Pro	FJX-00001	S 021360274553			1	EACH	\$1,323.01	12/18/2017	RAC	T. Rubin	4		Moab, UT	Project Support 1	Remote Work	9/14/2022		
175	MD1649	A	Laptop Computer	Microsoft	Surface Pro Core	S 011644580253		HGG-00001	1	EACH	\$819.84	2/26/2018	RAC	D. Radford	4		Grand Junction, CO	NorthWind Portage	Remote Use	3/1/2023	Remote Work	
176	MD1653	A	Laptop Computer	Microsoft Surface Pro	FJT-00001	S 021761480453			1	EACH	\$990.51	4/29/2018	TAC	M. Bishop	4		Grand Junction, CO	S&K Office	Bulpen	1/24/2023	IT - Site Travel Laptop in Yellow Case	
177	MD1658	A	Server	Supermicro	A1SRI-2558F-O	S NM179S005101		GR1	1	EACH	\$575.40	5/14/2018	TAC	Z. Crouch	4		Grand Junction, CO	S&K Office	Server Room	9/14/2022		
178	MD1659	A	Server	Supermicro	A1SRI-2558F-O	S NM17AS008593		GR3	1	EACH	\$575.40	5/14/2018	TAC	Z. Crouch	4		Crescent Junction, UT	DOE Trailer	Server Room	9/14/2022		
179	MD1660	A	Server	Supermicro	A1SRI-2558F-O	S NM17AS008596		GR2	1	EACH	\$575.40	5/14/2018	TAC	Z. Crouch	4		Moab, UT	Communications	Server Room	9/14/2022		
180	MD1661	A	Server	Supermicro	XEON E5	S PT8253H15IN4242		HV13	1	EACH	\$4,528.61	5/14/2018	TAC	Z. Crouch	4		Grand Junction, CO	S&K Office	Server Room	9/14/2022		
181	MD1664	A	Server (OPNSense Router)	Supermicro	A1SRI-2558F-B	S NM17CS018315		PR1 - Pelco Camera	1	EACH	\$830.03	6/25/2018	TAC	A. Childs	4		Moab, UT	Communications	Server Room	9/14/2022		
182	MD1685	A	Laptop Computer	Microsoft	Surface Pro Core	S 015027692753		HGG-00001	1	EACH	\$899.00	7/27/2018	RAC	E. Guerrero	4		Moab, UT	Project Trailer 1		9/14/2022		
183	MD1686	A	Laptop Computer	Microsoft	Surface Pro Core	S 014642482753		HGG-00001	1	EACH	\$699.00	7/27/2018	RAC	K. Turvy	4		Moab, UT	Project Support 1	Office	9/14/2022	Telework	
184	MD1687	A	Haul Trailer	Hercules Enterprises	BC303	E 015		DOE-015, TRL-15	1	EACH	\$43,560.00	8/20/2018	RAC	K. Finley	1		Moab, UT	Site		9/14/2022		
185	MD1688	A	Haul Trailer	Hercules Enterprises	BC30																	

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V
1	Identifier	Status Code	Official Name	Manufacturer	Model Number Name	Serial Number/ Dell Service Tag Number/VIN	Other Identifier	Other Identifier	Quantity Received	Unit of Measure	Asset Value	Acquisition Date	UseOrg	Custodian	Condition Code	Disposition Code	Site	S1 Value (Bldg)	S2 Value (Room)	Inventory Date	Comments	
																					05/26/2023 - IT Release Checklist Received	
198	M01701	E	Computer	Custom Built	ASUS	S MBV447F1502691	For CAES		1	EACH	\$997.20	1/2/2019	TAC	S. Porter	4		Grand Junction, CO	S&K Office	Basement	5/26/2023		
199	M01702	A	Computer	Custom Built		S MBV445F1502531	For CAES		1	EACH	\$997.20	1/2/2019	RAC	T. Hooper	4		Crescent Junction, UT	Contractor Trailer	NW Office	9/14/2022		
200	M01703	A	Plotter (Postscript Printer)	Hewlett Packard	DesignJet T1700 dr	S CN87G5H01Q	1V088A#B1K		1	EACH	\$8,336.92	2/19/2019	TAC	M. Bishop	1		Grand Junction, CO	S&K Office	Bulpen	9/14/2022		
201	M01705	A	Haul/Container Trailer	Wastequip	Formerly with M01557	E 001	Trailer #1		1	EACH	\$12,650.00	1/1/2009 - ?	RAC	K. Finley	4		Moab, UT	Site	CA	9/14/2022		
202	M01706	A	Haul/Container Trailer	Wastequip	Formerly with M01556	E 002	Trailer #2		1	EACH	\$12,650.00	1/1/2009 - ?	RAC	L. Whitney	4		Moab, UT	Site	CA	9/14/2022		
203	M01708	A	Haul/Container Trailer	Wastequip	Formerly with M01544	E 005	Trailer #5		1	EACH	\$12,650.00	1/1/2009 - ?	RAC	K. Finley	4		Moab, UT	Site	CA	9/14/2022		
204	M01709	A	Haul/Container Trailer	Wastequip	Formerly with M01554	E 006	Trailer #6		1	EACH	\$12,650.00	1/1/2009 - ?	RAC	K. Finley	4		Moab, UT	Site	CA	9/14/2022		
205	M01713	A	Haul/Container Trailer	Wastequip	?	E 009	Trailer #9		1	EACH	\$23,500.00	1/1/2007-?	RAC	L. Whitney	4		Moab, UT	Site	Queue	9/14/2022		
206	M01714	A	Haul/Container Trailer	Wastequip	?	E 011	Trailer #11		1	EACH	\$23,500.00	1/1/2007-?	RAC	L. Whitney	4		Moab, UT	Site	Queue	9/14/2022		
207	M01715	A	Haul/Container Trailer	Wastequip	?	E 014	Trailer #14		1	EACH	\$23,500.00	1/1/2007-?	RAC	C. Bertram	4		Moab, UT	Site	Queue	9/14/2022		
208	M01716	A	Video Camera (Camcorder)	Canon	XA11	S 912218C0029AA21462709200776			1	EACH	\$1,299.00	3/8/2019	TAC	C. Bertram	4		Moab, UT	DOE Trailer	Conference	1/18/2023		
																					05/24/2023 - IT Release Checklist Received	
209	M01717	E	Computer	Custom Built		S U8F077W6490054	ArcGIS Computer		1	EACH	\$993.71	3/13/2019	TAC	S. Porter	4	R	Grand Junction, CO	S&K Office	Bulpen	5/25/2023		
210	M01718	A	Laptop Computer	Microsoft	Surface Go	S D11950584851			1	EACH	\$549.03	3/19/2019	RAC	E. Guerrero	1		Moab, UT	Project Support 1		10/6/2022		
																						05/25/2023 - IT Release Checklist Received
211	M01719	A	Trailer, Equipment/Utility	Carry-On	7x20HDOEFTFR-12K	E 4YMBU2027J7061630			1	EACH	\$4,974.79	4/4/2019	RAC	K. Kissel	4		Moab, UT	Field Services		10/11/2022	Damage Reported	
212	M01720	I	Laptop Computer	Microsoft	Surface Pro Core M	S D1811379043	LJJ-00001	New License Plate E023587 received on 07-13-2021 Former Plate # E01487T Reported Missing 06/30/2021 10-24	1	EACH	\$755.06	4/15/2019	TAC	D. Traxel	7		Grand Junction, CO	S&K Office	Bulpen	3/16/2023	Inventory	
213	M01721	A	Laptop Computer	Microsoft	Surface Pro Core M	S 015631590453	LJJ-00001		1	EACH	\$755.06	4/15/2019	RAC	S. Goodspeed	4		Moab, UT	Project Support 1	Office	9/14/2022		
214	M01722	A	Laptop Computer	Microsoft	Surface Pro Core M3	S 019640190453	LJJ-00001		1	EACH	\$751.82	5/8/2019	RAC	M. Wornal	4		Moab, UT	Project Support 2		9/14/2022		
215	M01723	A	Laptop Computer	Microsoft	Surface Pro Core M3	S 02864690253	LJJ-00001		1	EACH	\$751.82	5/8/2019	TAC	S. Williams	4		Grand Junction, CO	S&K Office	Remote Work	9/14/2022		
216	M01724	A	Server	SuperMicro	Custom Built	S VMF175S02938	HV15		1	EACH	\$8,667.77	5/13/2019	TAC	Z. Crouch	1		Grand Junction, CO	S&K Office	Server Room	9/14/2022		
217	M01725	A	Server	Supermicro	Custom Built	S NM19S009971	HVPDM01		1	EACH	\$6,196.78	7/2/2019	TAC	Z. Crouch	1		Grand Junction, CO	S&K Office	Server Room	9/14/2022		
218	M01726	A	Articulated Truck (*)	Komatsu	HMM00-5	E 11082, Unit # 101100	DOE 03-25		1	EACH	\$469,500.00	8/5/2019	TAC	D. Janz	1		Crescent Junction, UT	Site		2/27/2023	*New Haul Bed	
219	M01727	A	Laptop Computer	Microsoft	Surface Pro	S 044203191853			1	EACH	\$863.08	8/8/2019	RAC	James Ritchey	4		Moab, UT	Project Support 2	GW Office	9/30/2022		
220	M01728	A	Laptop Computer	Microsoft	Surface Pro	S 031045192653			1	EACH	\$863.08	8/8/2019	RAC	S. Rima	4		Remote - Florida			2/3/2023	Remote Use	
221	M01729	A	Laptop Computer	Microsoft	Surface Pro	S 010871492653			1	EACH	\$863.08	8/8/2019	TAC	J. Fernandez	4		Grand Junction, CO	S&K Office	Bulpen	9/14/2022		
222	M01730	A	Laptop Computer	Microsoft	Surface Pro	S 028542792653			1	EACH	\$863.08	8/8/2019	TAC	D. Traxel	4		Grand Junction, CO	S&K Office	Bulpen	5/22/2023		
223	M01731	A	Laptop Computer	Microsoft	Surface Pro	S 003062192653			1	EACH	\$863.08	8/8/2019	TAC	S. Porter	4		Grand Junction, CO	S&K Office	Bulpen	1/4/2023		
224	M01732	A	Server	SuperMicro	Custom Built	S NM19S009479	HV16		1	EACH	\$7,461.03	8/13/2019	TAC	Z. Crouch	1		Grand Junction, CO	S&K Office	Server Room	9/14/2022		
225	M01733	A	Server	SuperMicro	Custom Built	S NM19S009692	HV17		1	EACH	\$7,743.03	8/19/2019	TAC	Z. Crouch	1		Grand Junction, CO	S&K Office	Server Room	9/14/2022		
226	M01734	A	Laptop Computer	Microsoft	Surface Book 2	S 016405591357	Model FUX-00001		1	EACH	\$2,591.40	8/22/2019	TAC	A. Childs	1		Grand Junction, CO	S&K Office	Bulpen	9/14/2022		
227	M01735	A	Laptop Computer	Microsoft	Surface Book 2	S 017419694657	Model FUX-00001		1	EACH	\$2,591.40	8/22/2019	TAC	D. Traxel	1		Grand Junction, CO	S&K Office	Bulpen	9/14/2022		
228	M01736	A	Laptop Computer	Microsoft	Surface Book 2	S 017482991354	Model FUX-00001		1	EACH	\$2,591.40	8/22/2019	TAC	M. Bishop	1		Grand Junction, CO	S&K Office	Remote Use	1/18/2023	Remote Use	
229	M01737	A	Laptop Computer	Microsoft	Surface Book 2	S 033620790804	Model FVH-00001		1	EACH	\$3,023.48	8/22/2019	TAC	D. Traxel	4		Grand Junction, CO	S&K Office	Bulpen	9/14/2022		
230	M01738	A	Server	SuperMicro	Custom Built	S NM19S009694	HV01		1	EACH	\$5,592.79	8/27/2019	TAC	Z. Crouch	4		Grand Junction, CO	S&K Office	Server Room	9/14/2022		
231	M01739	A	Articulated Truck (*)	Komatsu	HMM00-5	E 11100, Unit # 101101	DOE 03-26		1	EACH	\$469,500.00	8/22/2019	RAC	D. Janz	1		Crescent Junction, UT	Site		2/27/2023	*New Haul Bed	
																					05/25/2023 - IT Release Checklist Received	
232	M01740	E	Computer	Dell	OptiPlex 5060 MT XCTO	S 5B8H4Z2	11577879470		1	EACH	\$955.15	8/29/2019	TAC	S. Porter	4	R	Grand Junction, CO	S&K Office	Basement	5/25/2023		
233	M01741	A	Computer	Dell	OptiPlex 5060 MT XCTO	S 5B8H4Z2	11577832814		1	EACH	\$955.15	8/29/2019	RAC	H. White	4		Moab, UT	Field Services Lab Trailer		12/29/2022		
234	M01742	A	Computer	Dell	OptiPlex 5060 MT XCTO	S 5B8C4Z2	11569621358		1	EACH	\$955.15	9/4/2019	TAC	J. Fernandez	4		Grand Junction, CO	S&K Office	Bulpen	9/14/2022		
235	M01743	A	Computer	Dell	OptiPlex 5060 MT XCTO	S 5B8D4Z2	11571900674		1	EACH	\$955.15	9/4/2019	TAC	S. Porter	4		Grand Junction, CO	S&K Office	Basement	6/12/2023		
																					03-20-2023 - Excess, Received IT Release Checklist for this Computer.	
236	M01744	E	Computer	Dell	OptiPlex 5060 MT XCTO	S 5B8D4Z2	11571021038		1	EACH	\$955.15	9/4/2019	TAC	M. Bishop	7	7	Grand Junction, CO	S&K Office	Basement	3/20/2023		
237	M01745	A	Computer	Dell	OptiPlex 5060 MT XCTO	S 5B8F4Z2	11574426265		1	EACH	\$955.15	9/4/2019	TAC	S. Porter	4		Grand Junction, CO	S&K Office	Basement	6/12/2023		
238	M01746	A	Computer	Dell	OptiPlex 5060 MT XCTO	S 5B8G4Z2	11576153198		1	EACH	\$955.15	9/4/2019	RAC	K. Schafer	4		Moab, UT	Access Control	Biomass	9/14/2022		
239	M01747	A	Computer	Dell	OptiPlex 5060 MT XCTO	S 5B8F4Z2	11574566694		1	EACH	\$955.15	9/4/2019	TAC	C. Schulte	4		Grand Junction, CO	S&K Office	Bulpen	1/18/2023		
240	M01748	A	Computer	Dell	OptiPlex 5060 MT XCTO	S 5B8D4Z2	11571067694		1	EACH	\$955.15	9/4/2019	TAC	T. Bachtell	1		Grand Junction, CO	S&K Office	Hall Office	9/14/2022		
241	M01749	A	Computer	Dell	OptiPlex 5060 MT XCTO	S 5B8B4Z2	11567848430		1	EACH	\$955.15	9/4/2019	RAC	L. Whitney	1		Moab, UT	Queue Project Support	Timecard	9/14/2022		
242	M01750	A	Computer	Dell	OptiPlex 5060 MT XCTO	S 5B8D4Z2	11571067694		1	EACH	\$955.15	9/4/2019	TAC	S. Porter	4		Grand Junction, CO	S&K Office	Basement	6/12/2023		
243	M01751	A	Computer	Dell	OptiPlex 5060 MT XCTO	S 5B8G4Z2	11576106542		1	EACH	\$955.15	9/4/2019	RAC	M. Vigil	1		Moab, UT	Queue	Admin Trailer	9/14/2022		
244	M01752	A	Computer	Dell	OptiPlex 5060 MT XCTO	S 5B8F4Z2	11574473582		1	EACH	\$955.15	9/4/2019	TAC	S. Porter	4		Grand Junction, CO	S&K Office	Basement	6/12/2023		
245	M01753	A	Computer	Dell	OptiPlex 5060 MT XCTO	S 5B894Z2	11564582510		1	EACH	\$955.15	9/4/2019	TAC	S. Porter	4		Grand Junction, CO	S&K Office	Basement	6/12/2023		
246	M01754	A	Computer	Dell	OptiPlex 5060 MT XCTO	S 5B8G4Z2	11576246510		1	EACH	\$955.15	9/4/2019	TAC	P. Mosher	4		Moab, UT	Telecom Trailer		12/29/2022		
247	M01755	A	Computer	Dell	OptiPlex 5060 MT XCTO	S 5B8F4Z2	11574398270		1	EACH	\$955.15	9/4/2019	TAC	S. Porter	4		Grand Junction, CO	S&K Office	Basement	6/12/2023		
248	M01756	A	Computer	Dell	OptiPlex 5060 MT XCTO	S 5B8C4Z2	11577398054		1	EACH	\$955.15	9/4/2019	TAC	S. Porter	4		Grand Junction, CO	S&K Office	Basement	5/30/2023		
249	M01757	A	Computer	Dell	OptiPlex 5060 MT XCTO	S 5B8A4Z2	11569681390		1	EACH	\$955.15	9/4/2019	RAC	D. Janz	4		Crescent Junction, UT	Contractor Trailer		5/3/2023		
250	M01758	A	Computer	Dell	OptiPlex 5060 MT XCTO	S 5B8C4Z2	11569681390		1	EACH	\$955.15	9/4/2019	RAC	D. Janz	4		Crescent Junction, UT	Contractor Trailer		5/18/2023		
251	M01759</																					

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V
1	Identifier	Status Code	Official Name	Manufacturer	Model Number Name	Serial Number/ Dell Service Tag Number/VIN	Flag	Other Identifier	Quantity Received	Unit of Measure	Asset Value	Acquisition Date	UseOrg	Custodian	Condition Code	Disposition Code	Site	S1 Value (Bldg)	S2 Value (Room)	Inventory Date	Comments
266	M01774	A	Computer	Dell	OptiPlex 5060 MT XCTO	S 5B9342Z		11564302574	1	EACH	\$955.15	9/4/2019	RAC	H. White	4		Moab, UT	Project 2 Trailer	RAC - Heat Stress	12/29/2022	
267	M01775	A	Computer	Dell	OptiPlex 5060 MT XCTO	S 5B8442Z		11567708402	1	EACH	\$955.15	9/4/2019	RAC	S. Goodspeed	1		Moab, UT	Project Trailer 1	Office	9/14/2022	
268	M01776	A	Computer	Dell	OptiPlex 5060 MT XCTO	S 5B8442Z		11571161006	1	EACH	\$955.15	9/4/2019	TAC	S. Porter	4		Grand Junction, CO	S&K Office	Basement	9/12/2023	
269	M01777	A	Computer	Dell	OptiPlex 5060 MT XCTO	S 5B9842Z		11564533554	1	EACH	\$955.15	9/4/2019	TAC	S. Porter	4		Grand Junction, CO	S&K Office	Basement	9/18/2023	
270	M01778	A	Computer	Dell	OptiPlex 5060 MT XCTO	S 5B8442Z		11567293166	1	EACH	\$955.15	9/4/2019	TAC	S. Porter	4		Grand Junction, CO	S&K Office	Basement	9/12/2023	
271	M01779	A	Computer	Dell	OptiPlex 5060 MT XCTO	S 5B9442Z		11564349230	1	EACH	\$955.15	9/4/2019	TAC	S. Porter	4		Grand Junction, CO	S&K Office	Basement	9/12/2023	
272	M01780	A	Computer	Dell	OptiPlex 5060 MT XCTO	S 5B9742Z		11564489198	1	EACH	\$955.15	9/4/2019	TAC	S. Porter	4		Grand Junction, CO	S&K Office	Basement	9/12/2023	
273	M01781	A	Computer	Dell	OptiPlex 5060 MT XCTO	S 5B0742Z		11571207692	1	EACH	\$955.15	9/4/2019	TAC	G. Stowe	4		Moab, UT	Project Support 2	Office	12/29/2022	
274	M01782	A	Computer	Dell	OptiPlex 5060 MT XCTO	S 5B8442Z		11569341422	1	EACH	\$955.15	9/4/2019	TAC	S. Hawkins	4		Grand Junction, CO	S&K Office	Hall Office	9/14/2022	
275	M01783	A	Computer	Dell	OptiPlex 5060 MT XCTO	S 5B8442Z		11567801774	1	EACH	\$955.15	9/4/2019	TAC	S. Porter	4		Grand Junction, CO	S&K Office	Basement	9/12/2023	
276	M01784	A	Computer	Dell	OptiPlex 5060 MT XCTO	S 5B8442Z		11569388078	1	EACH	\$955.15	9/4/2019	TAC	S. Porter	4		Grand Junction, CO	S&K Office	Basement	9/12/2023	
277	M01785	A	Computer	Dell	OptiPlex 5060 MT XCTO	S 5B8442Z		11576339622	1	EACH	\$955.15	9/4/2019	RAC	R. Geary	1		Grand Junction, UT	Access Control		9/14/2022	
278	M01786	A	Computer	Dell	OptiPlex 5060 MT XCTO	S 5B0542Z		1157114350	1	EACH	\$955.15	9/4/2019	RAC	K. Lund	1		Moab, UT	Administrative Trailer	S.E. Office	9/14/2022	
279	M01787	A	Computer	Dell	OptiPlex 5060 MT XCTO	S 5B8442Z		11569526046	1	EACH	\$955.15	9/4/2019	RAC	G. Stowe	4		Grand Junction, CO	S&K Office	Hall Office For DCS sat Counting System	9/14/2022	
280	M01788	A	Computer	Dell	OptiPlex 5060 MT XCTO	S 5B8442Z		11562856238	1	EACH	\$955.15	9/4/2019	RAC	K. Schafer	1		Moab, UT	Main Access		9/14/2022	
281	M01789	A	Computer	Dell	OptiPlex 5060 MT XCTO	S 5B8442Z		11567755118	1	EACH	\$955.15	9/4/2019	RAC	L. Whitney	1		Moab, UT	Queue Project Support	Timescard	9/14/2022	
282	M01790	A	Server	SuperMicro	Custom Built	S NM1915019279		HVDPM2019MB	1	EACH	\$3,718.67	9/28/2019	RAC	Z. Crouch	1		Moab, UT	Communications	Server Room	9/14/2022	
283	M01791	A	Generator	PowerHouse Diesel (Kubota)	184E16	E 18081221		DOE #01-41	1	EACH	\$8,199.00	10/3/2019	TAC	T. Huseby	1		Moab, UT	Site	CA	9/14/2022	
284	M01792	A	Pump	Godwin Dri-Prime	CD 150 Diesel	E 18645749-2_U3087817		06-44	1	EACH	\$55,705.95	9/24/2019	RAC	K. Kiesel	1		Moab, UT	Site	River Pump	9/14/2022	
285	M01793	A	Water Truck	Kanworth (Year: 2020)	T440 5,000 Gallon Tank	E 3B8KLJ0X7L229449		DOE # 08-16	1	EACH	\$189,290.67	10/10/2019	RAC	D. Janz	1		Crecent Junction, UT	Site		2/27/2023	
286	M01794	A	Scintillometer	Delta Epsilon	Gamma SC-133	E 139			1	EACH	\$6,390.00	10/11/2019	TAC	S. Williams	1		Moab, UT	Access Control		9/14/2022	
287	M01795	A	Scintillometer	Delta Epsilon	Gamma SC-133	E 140			1	EACH	\$6,390.00	10/11/2019	TAC	S. Williams	1		Moab, UT	Field Services Trailer		9/14/2022	
288	M01796	A	Scintillometer	Delta Epsilon	Gamma SC-133	E 141			1	EACH	\$6,390.00	10/11/2019	TAC	S. Williams	1		Moab, UT	Field Services Trailer		9/14/2022	
289	M01797	A	Scintillometer	Delta Epsilon	Gamma SC-133	E 142			1	EACH	\$6,390.00	10/11/2019	TAC	S. Williams	1		Moab, UT	Field Services Trailer		9/14/2022	
290	M01798	A	Server	SuperMicro	Custom Built	S NM1935000891		HV5FB03	1	EACH	\$5,592.78	1/27/2020	TAC	Z. Crouch	1		Crecent Junction, UT	DOE Trailer	Server Room	9/14/2022	
291	M01799	A	Truck	International (2012)	4400 SBA 4x2	E 1HTMKAZN2CH126823		DOE # 02-36, Lic. Plate E30174	1	EACH	\$74,795.00	2/20/2020	RAC	T. Huseby	4		Moab, UT	Mechanics Use		9/14/2022	
292	M01800	A	Truck	Ford F750 (2011)	7750 4x2 Mechanics	E 3FRWXTFL5B093384		DOE # 02-37, Lic. Plate E30174	1	EACH	\$74,795.00	2/20/2020	RAC	T. Huseby	4		Crecent Junction, UT	Mechanics Use		9/14/2022	
293	M01802	A	Laptop Computer	Microsoft	Surface Pro 7	S 024141294853		QWT-09001	1	EACH	\$785.66	3/30/2020	TAC	G. Stowe	1		Grand Junction, CO	S&K Office	Remote Use	9/14/2022	
294	M01803	A	Power Washer - Diesel	Landa	SLX10-32624E	E 11100670-000349		DOE 06-45	1	EACH	\$21,398.96	5/7/2020	RAC	T. Huseby	1		Crecent Junction, UT	Site		9/14/2022	
295	M01804	A	Server Rack	Dell	Netshelter SX 42U	S			1	EACH	\$1,884.30	5/27/2020	TAC	Z. Crouch	1		Grand Junction, CO	S&K Office	Server Room	9/14/2022	
296	M01805	A	Server Rack	Dell	Netshelter SX 42U	S			1	EACH	\$1,884.31	5/27/2020	TAC	Z. Crouch	1		Crecent Junction, UT	DOE Trailer	Server Room	9/14/2022	
297	M01807	A	Laptop Computer	Microsoft	Surface Pro 7	S 061363202553		QWU-00001	1	EACH	\$943.03	7/20/2020	RAC	J. Byington	1		Moab, UT	Queue	Raddon Trailer	9/14/2022	
298	M01808	A	Excavator	Caterpillar	349F L CF	E 04HPD20372, Year: 2018		DOE 05-18	1	EACH	\$346,937.50	9/18/2020	RAC	T. Huseby	4		Moab, UT	Site	CA	9/14/2022	
299	M01809	A	Articulated Truck	Komatsu (KA)	HM400-5	E 10922, Year: 2018		DOE 03-27	1	EACH	\$343,799.45	9/22/2020	RAC	T. Huseby	4		Crecent Junction, UT	Site		9/14/2022	New Bed
300	M01810	A	Computer	Dell	OptiPlex 5080 SFF XCTO	S G9CQ53		35394115287	1	EACH	\$1,176.63	10/27/2020	RAC	T. Pritchard	1		Moab, UT	Field Services Trailer		9/30/2022	
301	M01811	A	Computer	Dell	OptiPlex 5080 SFF XCTO	S G9CQ53		3539328663	1	EACH	\$1,176.63	10/30/2020	TAC	N. LeBlanc	4		Grand Junction, CO	S&K Office	Remote Use	10/26/2022	Telework Use
302	M01812	A	Computer	Dell	OptiPlex 5080 SFF XCTO	S G9CQ53		35389076439	1	EACH	\$1,176.63	11/5/2020	TAC	J. Mason	1		Grand Junction, CO	S&K Office	Bulpen	9/14/2022	
303	M01813	A	Computer Appliance(HQSS)	Security Analytics	37433284455	S	SA-10GHD-8T-FC-G6	1	EACH	\$20,648.99	11/17/2020	TAC	Z. Crouch	1		Grand Junction, CO	S&K Office	Server Room		9/14/2022	H2 Protocol
304	M01814	A	Computer Storage (HQSS)	Blue Coat Security Analytics	2DFP753, E5690 300T	S	SA-E5660-ISA-300T	1	EACH	\$89,084.00	11/17/2020	TAC	Z. Crouch	1		Grand Junction, CO	S&K Office	Server Room	Server Room - First Rack as you enter room, at very bottom.	1/24/2023	H2 Protocol
305	M01815	A	Computer Storage (HQSS)	Blue Coat Security Analytics	2DFN753, E5690 300T	S	SA-E5660-ISA-300T	1	EACH	\$89,084.00	11/17/2020	TAC	Z. Crouch	1		Grand Junction, CO	S&K Office	Queue Project Support	General Use	9/14/2022	
306	M01816	A	Computer	Dell	OptiPlex 5080 SFF XCTO	S G9N9Q53		35389936471	1	EACH	\$1,176.63	12/17/2020	RAC	L. Whitney	1		Moab, UT	Queue Project Support		9/14/2022	
307	M01817	A	Computer	Dell	OptiPlex 5080 SFF XCTO	S G9N9Q53		35389029783	1	EACH	\$1,176.63	12/17/2020	RAC	T. Bensen	1		Crecent Junction, UT	Contractor Trailer		9/14/2022	
308	M01818	A	Computer	Dell	OptiPlex 5080 SFF XCTO	S G9N9Q53		35389123095	1	EACH	\$1,176.63	12/17/2020	RAC	J. Wilson	1		Moab, UT	Project 1 Trailer		9/14/2022	
309	M01819	A	Computer	Dell	OptiPlex 5080 SFF XCTO	S G9N9Q53		35389189751	1	EACH	\$1,176.63	12/17/2020	RAC	K. Turvy	1		Moab, UT	Project Support 1	Office	9/14/2022	
310	M01820	A	Computer	Dell	OptiPlex 5080 SFF XCTO	S G9N9Q53		35389216407	1	EACH	\$1,176.63	12/17/2020	TAC	C. Barghart	1		Grand Junction, CO	S&K Office	Hall Office	10/26/2022	
311	M01821	A	Computer	Dell	OptiPlex 5080 SFF XCTO	S G9N9Q53		35389309719	1	EACH	\$1,176.63	12/17/2020	TAC	M. Bishop	4		Grand Junction, CO	S&K Office	Bulpen	10/8/2022	
312	M01822	A	Computer	Dell	OptiPlex 5080 SFF XCTO	S G9N9Q53		35392155735	1	EACH	\$1,176.63	12/17/2020	TAC	L. Phillips	1		Grand Junction, CO	S&K Office	Bulpen	9/14/2022	
313	M01823	A	Computer	Dell	OptiPlex 5080 SFF XCTO	S G9N9Q53		35392202391	1	EACH	\$1,176.63	12/17/2020	RAC	S. Burgess	4		Moab, UT	Administrative Trailer		3/8/2023	
314	M01824	A	Computer	Dell	OptiPlex 5080 SFF XCTO	S G9N9Q53		35392249047	1	EACH	\$1,176.63	12/17/2020	RAC	C. Johnston	4		Moab, UT	Access Control	Office	1/23/2023	
315	M01825	A	Computer	Dell	OptiPlex 5080 SFF XCTO	S G9N9Q53		35392295703	1	EACH	\$1,176.63	12/17/2020	TAC	C. Bertram	1		Grand Junction, CO	S&K Office	Bulpen	9/14/2022	
316	M01826	A	Computer	Dell	OptiPlex 5080 SFF XCTO	S G9N9Q53		35392399015	1	EACH	\$1,176.63	12/17/2020	RAC	E. Guerrero	4		Moab, UT	Project 1 Trailer		12/26/2022	
317	M01827	A	Computer	Dell	OptiPlex 5080 SFF XCTO	S G9N9Q53		35392436671	1	EACH	\$1,176.63	12/17/2020	RAC	M. Brown	1		Moab, UT	Project Support 1		9/14/2022	
318	M01828	A	Computer	Dell	OptiPlex 5080 SFF XCTO	S G9N9Q53		35392482257	1	EACH	\$1,176.63	12/17/2020	RAC	V. Franklin	1		Moab, UT	Project Support 1		9/14/2022	
319	M01829	A	Computer	Dell	OptiPlex 5080 SFF XCTO	S G9N9Q53		35392528983	1	EACH	\$1,176.63	12/17/2020	RAC	L. Whitney	4		Crecent Junction, UT	Administrative Trailer		10/3/2022	
320	M01830	A	Computer	Dell	OptiPlex 5080 SFF XCTO	S G9N9Q53		35392575639	1	EACH	\$1,176.63	12/17/2020	RAC	G. Church	1		Grand Junction, CO	Portage Office/DOE	DOE Hall Office	9/1	

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V
1 Identifier	Status Code	Official Name	Manufacturer	Model Number Name	Serial Number/ Dell Service Tag Number/VIN	Other Identifier	Quantity Received	Unit of Measure	Asset Value	Acquisition Date	UseOrg	Custodian	Condition Code	Disposition Code	Site	S1 Value (Bldg)	S2 Value (Room)	Inventory Date	Comments		
346	MO1856	A	Data Phone	Apple	iPhone SE, 64 GB	S FFM027YEPJLM	7 - Telephone #	1	EACH \$0.00	5/26/2021	TAC	C. Bertram	1		Grand Junction, CO	S&K Office	Bulpen	10/3/2022			
347	MO1857	A	Data Phone	Apple	iPhone SE, 64 GB	S FFW0788254		1	EACH \$0.00	6/10/2021	RAC	G. Church	1		Grand Junction, CO	Portage Office/DOE	Office	9/14/2022			
348	MO1858	A	Data Phone	Apple	iPhone SE, 64 GB	S FFX0G8HPLJM	Not Assigned Yet	1	EACH \$0.00	6/10/2021	TAC	Z. Crouch	1		Grand Junction, CO	S&K Office	Bulpen	9/14/2022			
349	MO1859	A	Server	Dell	PowerEdge R440	S Service Tag # 4991FF3	CDM Defend Hardware	1	EACH \$12,385.33	6/30/2021	TAC	Z. Crouch	1		Grand Junction, CO	S&K Office	Server Room	9/14/2022			
350	MO1860	A	Data Phone	Apple	iPhone SE, 64 GB	S FFM1TL7JPLJM		1	EACH \$0.00	6/30/2021	TAC	K. Lund	4		Moab, UT	Administrative Trailer	Office	9/14/2022			
351	MO1861	A	Camera	Pelco	PTZ E86230-15	E HM380005	w/ Wiper	1	EACH \$2,842.17	12/16/2020	TAC	A. Childs	1		Moab, UT	Site	Lower Wash	9/14/2022			
352	MO1862	A	Camera	Pelco	PTZ E86230-15	E HM380008	w/ Wiper	1	EACH \$2,842.17	12/16/2020	TAC	A. Childs	1		Moab, UT	Site	Fresh Water Intake by River	9/14/2022			
353	MO1863	A	Camera	Pelco	PTZ E86230-12	E HM380276	w/ Wiper	1	EACH \$3,309.80	4/19/2021	TAC	A. Childs	1		Crescent Junction, UT	Site	Location - TBD	9/14/2022			
354	MO1867	A	Data Phone	Apple	iPhone SE, 64 GB	S DX4G1K3DFPLJM		1	EACH \$0.00	7/22/2021	RAC	G. Belleuf	4		Crescent Junction, UT	RadCon Trailer	Office	9/14/2022			
355	MO1868	A	Data Phone	Apple	iPhone SE, 64 GB	S DX3G2A6HPLJM	9704242226	1	EACH \$0.00	7/22/2021	RAC	V. Frandsen	1		Moab, UT	Project 1 Trailer	Office	9/14/2022			
356	MO1869	A	Data Phone	Apple	iPhone SE, 64 GB	S DX3G2QEDPLJM	9702010643	1	EACH \$0.00	7/22/2021	TAC	C. Bertram	4		Grand Junction, CO	S&K Office	Bulpen	9/14/2022			
357	MO1870	A	Data Phone	Apple	iPhone SE, 64 GB	S DX3G2QNXPLJM	9702015185	1	EACH \$0.00	7/22/2021	RAC	K. Turvy	4		Moab, UT	Project Support 1	Office	9/14/2022			
358	MO1871	A	Data Phone	Apple	iPhone SE, 64 GB	S DX3G2TPVPLJM	9703614651	1	EACH \$0.00	7/22/2021	RAC	E. Guerrero	1		Moab, UT	Project Support 1	Office	9/14/2022			
359	MO1872	A	Data Phone	Apple	iPhone SE, 64 GB	S DX3G2S2RPLJM	9702017446	1	EACH \$0.00	7/21/2021	RAC	L. Whitney	1		Moab, UT	Queue	Office	9/14/2022			
360	MO1873	A	Data Phone	Apple	iPhone SE, 64 GB	S DX3G2S0PPLJM	9704339889	1	EACH \$0.00	8/3/2021	RAC	James Ritchey	1		Moab, UT	Project Support 2	GW Office	9/30/2022			
361	MO1874	A	Laptop Computer	Microsoft	Surface Go 2	S 018830103151		1	EACH \$766.30	9/3/2021	RAC	T. Prichard	1		Moab, UT	Field Services Trailer		9/30/2022			
362	MO1875	A	HD - CDM Monitoring	Gigamon	GV5-HC101	S LBG1SAG35HC101	AD-CDM	1	EACH \$33,797.59	8/9/2021	TAC	Z. Crouch	1		Grand Junction, CO	S&K Office	Server Room	9/14/2022	Remote Work		
363	MO1876	A	APC Power Equipment	APC	SYB19K16RMP	S SYBFXR9RM	HD-109120050	1	EACH \$25,633.75	8/9/2021	TAC	Z. Crouch	1		Grand Junction, CO	S&K Office	Server Room	9/14/2022			
364	MO1877	A	Data Phone	Apple	iPhone SE, 64 GB	S DX3G4EPMPLJM	9706447484	1	EACH \$0.00	8/9/2021	TAC	J. Fernandez	1		Grand Junction, CO	S&K Office	Bulpen	9/14/2022			
365	MO1878	A	Data Phone	Apple	iPhone SE, 64 GB	S DX3G4HRHPLJM	9707787398	1	EACH \$0.00	8/9/2021	RAC	J. Byington	4		Crescent Junction, UT	H & S Trailer	Office	6/13/2023			
366	MO1879	A	Data Phone	Apple	iPhone SE, 64 GB	S DX3G4GK2PLJM	9709862206	1	EACH \$0.00	8/9/2021	TAC	S. Hawkins	4		Grand Junction, CO	S&K Office	Hall Office	9/14/2022			
367	MO1880	A	Data Phone	Apple	iPhone SE, 64 GB	S DX3G47F1PLJM	9709883014	1	EACH \$0.00	8/9/2021	TAC	G. Stowe	1		Grand Junction, CO	S&K Office	Bulpen	9/14/2022			
368	MO1881	A	Data Phone	Apple	iPhone SE, 64 GB	S DX3G4GSLPLJM	970582924	1	EACH \$0.00	8/9/2021	RAC	R. Daly	1		Moab, UT	Access Trailer	Office	9/14/2022			
369	MO1882	A	Data Phone (For FDA Use)	Apple	iPhone SE, 64 GB	S DX3G4GW0PLJM	9703615585	1	EACH \$0.00	8/9/2021	RAC	L. Whitney	1		Crescent Junction, UT	Contractor Trailer	PDA Device	9/14/2022			
370	MO1883	A	Data Phone	Apple	iPhone SE, 64 GB	S DX3G4N47PLJM	9704244357	1	EACH \$0.00	8/9/2021	RAC	L. Whitney	1		Moab, UT	Queue Trailer	Office	9/14/2022			
371	MO1884	A	Data Phone	Apple	iPhone SE, 64 GB	S DX3G4F51PLJM	9708521484	1	EACH \$0.00	8/9/2021	TAC	B. Michel	4		Grand Junction, CO	S&K Office	Office	9/14/2022			
372	MO1885	A	Data Phone	Apple	iPhone SE, 64 GB	S DX3G4H6KPLJM	9707788900	1	EACH \$0.00	8/9/2021	RAC	V. Frandsen	1		Crescent Junction, UT	Guard Shack	Office	9/14/2022			
373	MO1886	A	Data Phone	Apple	iPhone SE, 64 GB	S DX3G4GNHPLJM	9705892661	1	EACH \$0.00	8/9/2021	RAC	H. White	1		Moab, UT	Administrative Trailer	Office	9/14/2022			
374	MO1887	A	Data Phone	Apple	iPhone SE, 64 GB	S DX3G4EY5PLJM	9702016021	1	EACH \$0.00	8/11/2021	RAC	V. Frandsen	1		Moab, UT	Guard Shack	Office	9/14/2022			
375	MO1888	A	Data Phone	Apple	iPhone SE, 64 GB	S DX3G4F10PLJM	9704335806	1	EACH \$0.00	8/11/2021	TAC	S. Williams	1		Grand Junction, CO	S&K Office	Hall Office	9/14/2022			
376	MO1889	A	Laptop Computer	Microsoft	Surface Pro 7	S 022585112253		1	EACH \$976.67	9/8/2021	TAC	D. Troel	1		Grand Junction, CO	S&K Office	Bulpen	4/11/2023			
377	MO1890	A	Laptop Computer	Microsoft	Surface Pro 7	S 025452312253		1	EACH \$976.67	9/8/2021	TAC	B. Michel	4		Grand Junction, CO	S&K Office	Remote - Travel	9/14/2022			
378	MO1891	A	Server	Forecast	FS-HW-5120_R01	S D21E814A00001CS	CO032C3	1	EACH \$8,478.03	9/14/2021	TAC	Z. Crouch	1		Moab, UT	Telecom Trailer	Server Room	9/14/2022	DOE Provided		
379	MO1892	A	Server	Forecast	FS-HW-5120_R01	S D21E814A00001CS	CP280C3	1	EACH \$8,478.03	9/14/2021	TAC	Z. Crouch	1		Grand Junction, UT	DOE Trailer	Server Room	9/14/2022	DOE Provided		
380	MO1893	A	Server	Forecast	FS-HW-5120_R01	S D21E814A00001CS	CO032C3	1	EACH \$8,478.03	9/14/2021	TAC	Z. Crouch	1		Grand Junction, CO	S&K Office	Server Room	9/14/2022	DOE Provided		
381	MO1894	A	Server	Forecast	FS-HW-5120_R01	S D21E814A00001CS	CO042C3	1	EACH \$8,478.03	9/14/2021	TAC	Z. Crouch	1		Grand Junction, CO	S&K Office	Server Room	9/14/2022	DOE Provided		
382	MO1895	A	Data Phone	Apple	iPhone SE, 64 GB	S FFM08XWVPLJM	9707798372	1	EACH \$0.00	9/15/2021	TAC	C. Bertram	1		Grand Junction, CO	S&K Office	Bulpen	2/2/2023			
383	MO1896	A	Data Phone	Apple	iPhone SE, 64 GB	S FFM0921PLJM	9706285434	1	EACH \$0.00	9/21/2021	TAC	C. Bertram	4		Grand Junction, CO	S&K Office	Bulpen	5/31/2023			
384	MO1897	A	Data Phone	Apple	iPhone SE, 64 GB	S FFM0919NPLJM	9706285281	1	EACH \$0.00	9/21/2021	TAC	C. Bertram	1		Grand Junction, CO	S&K Office	Bulpen	5/31/2023			
385	MO1898	A	Data Phone	Apple	iPhone SE, 64 GB	S FFM0909PPLJM	9704246076	1	EACH \$0.00	9/21/2021	RAC	T. Huseby	1		Crescent Junction, UT	Site	Mechanics Tent	9/14/2022			
386	MO1899	A	Data Phone	Apple	iPhone, Red Edition	S DX3G9KXUPLJM	9703618335	1	EACH \$0.00	11/17/2021	TAC	A. Childs	1		Grand Junction, CO	S&K Office	Bulpen	9/14/2022			
387	MO1900	A	Data Phone	Apple	iPhone, Red Edition	S DX3G6B33PLJM	9709862658	1	EACH \$0.00	11/17/2021	TAC	D. Troel	1		Grand Junction, CO	S&K Office	Bulpen	9/14/2022			
388	MO1901	A	Data Phone	Apple	iPhone SE, 64 GB, White	S FFM0KDLJPLJM	9709862527	1	EACH \$0.00	11/17/2021	TAC	M. Bishop	1		Grand Junction, CO	S&K Office	Bulpen	9/14/2022			
389	MO1902	A	Truck, Utility	Chevrolet	Silverado K3500 HD, Yr. 2012	E 1GB4KZCL1CF127416	License Plate #E305449, DOE 03-30	1	EACH \$20,000.00	11/11/2021	RAC	T. Huseby	4		Grand Junction, UT	Site	Now Will Be Used Outside of CA in CJ	9/14/2022	GSA Transfer from DOE WAPA		
390	MO1903	A	Haul Truck	International	TransStar, Model Year: 2012	E 1HSKXSHR9CJ812037	DOE 03-28	1	EACH \$37,950.00	1/31/2022	RAC	K. Finley	4		Moab, UT	Site	CA	9/14/2022			
391	MO1904	A	Haul Truck	International	TransStar, Model Year: 2012	E 1HSKXSHR9CJ812049	DOE 03-29	1	EACH \$37,950.00	1/31/2022	RAC	K. Finley	4		Moab, UT	Site	CA	9/14/2022			
392	MO1905	A	Haul Truck	International	TransStar, Model Year: 2012	E 1HSKXSHR9CJ423472	DOE 03-30	1	EACH \$37,950.00	1/31/2022	RAC	K. Finley	4		Moab, UT	Site	CA	9/14/2022			
393	MO1906	A	Server	Custom Built	Intel s2900q	S FWS01640049	HV07	1	EACH \$9,310.36	2/8/2022	TAC	Z. Crouch	1		Grand Junction, CO	S&K Office	Server Room	9/14/2022	Projected Acquisition Value		
394	MO1907	A	Computer	Dell	OptiPlex 5090 SFF XCTO	S 1WLO1N3	4148187067	1	EACH \$1,193.43	3/31/2022	RAC	B. Manzanaras	1		Crescent Junction, UT	Contractor Trailer	Office	9/14/2022			
395	MO1908	A	Computer	Dell	OptiPlex 5090 SFF XCTO	S 1WLO1N3	14917632591	1	EACH \$1,193.43	3/31/2022	RAC	V. Frandsen	1		Crescent Junction, UT	Guard Shack	Office	9/14/2022			
396	MO1909	A	Computer	Dell	OptiPlex 5090 SFF XCTO	S 1WLO1N3	17148414897	1	EACH \$1,193.43	3/31/2022	TAC	N. Ludberg	1		Grand Junction, CO	S&K Office	Bulpen	9/14/2022			
397	MO1910	A	Computer	Dell	OptiPlex 5090 SFF XCTO	S 1WLO1N3	43289892569	1	EACH \$1,193.43	4/8/2022	TAC	M. Shaffer	1		Grand Junction, CO	S&K Office	Hall Office	9/14/2022			
398	MO1911	A	Computer	Dell	OptiPlex 5090 SFF XCTO	S 1WLO1N3	30209108943	1	EACH \$1,193.43	4/6/2022	RAC	M. Wornell	1		Moab, UT	Project Support 2	Office	9/14/2022			
399	MO1912	A	Server	Dell	PowerEdge R430	S BC1LXK2	HOSSGU1-Controller	1	EACH \$4,500.00	4/8/2022	TAC	Z. Crouch	1		Grand Junction, CO	S&K Office	Server Room	9/14/2022	HQ Provided		
400	MO1913	A	Computer	Dell	OptiPlex 5090 SFF XCTO	S 4VLO1N3	10818067919	1	EACH \$1,193.43	4/12/2022	RAC	L. Whitney	1		Moab, UT	Project Queue	Admin Trailer	9/14/2022			
401	MO1914	A	Computer	Dell	OptiPlex 5090 SFF XCTO	S 5VLO1N3	12794850255	1	EACH \$1,193.43	4/12/2022	RAC	J. Byington	1		Crescent Junction, UT	Radcon Trailer	Office	9/14/2022			
402	MO1915	A	Computer	Dell	OptiPlex 5090 SFF XCTO	S HVLQ1N3	38916238287	1	EACH \$1,193.43	4/21/2022	RAC	V. Frandsen	1		Moab, UT	Guard Shack	Office	9/14/2022			
403	MO1916	A	Computer	Dell	OptiPlex 5090 SFF XCTO	S 3WLO1N3	8501751759	1	EACH \$1,193.43	4/21/2022	RAC	James Ritchey	1		Moab, UT	Project 2 Trailer	Office	9/30/2022			
404	MO1917	A	Computer	Dell	OptiPlex 5090 SFF XCTO	S 7WLO1N3	17208881103	1	EACH \$1,193.43	4/28/2022	RAC	T. Althoff	1		Moab, UT	Project 1 Trailer	Office	4/10/2023			
405</																					

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V
1	Identifier	Status Code	Official Name	Manufacturer	Model Number Name	Flag	Serial Number/ Dell Service Tag Number/VIN	Other Identifier	Quantity Received	Unit of Measure	Asset Value	Acquisition Date	Use/Orig.	Custodian	Condition Code	Disposition Code	Site	S1 Value (Bldg)	S2 Value (Room)	Inventory Date	Comments	
428	M01942	A	Laptop Computer	Microsoft	Surface Pro 7+	S	004118920453	Model: 1960	1	EACH	\$950.61	12/27/2022	TAC	S. Porter	1		Grand Junction, CO	S&K Office	Bulpen	12/27/2022		
429	M01943	A	Laptop Computer	Microsoft	Surface Pro 7+	S	011520920953	Model: 1960	1	EACH	\$950.61	12/27/2022	TAC	S. Porter	1		Grand Junction, CO	S&K Office	Bulpen	12/27/2022		
430	M01944	A	Laptop Computer	Microsoft	Surface Pro 7+	S	010841920953	Model: 1960	1	EACH	\$950.61	12/27/2022	TAC	S. Porter	1		Grand Junction, CO	S&K Office	Bulpen	12/27/2022		
431	M01945	A	Laptop Computer	Microsoft	Surface Pro 7+	S	02122620253	Model: 1960	1	EACH	\$950.61	12/27/2022	TAC	S. Porter	1		Grand Junction, CO	S&K Office	Bulpen	12/27/2022		
432	M01946	A	Laptop Computer	Microsoft	Surface Pro 7+	S	00508921453	Model: 1960	1	EACH	\$950.61	12/28/2022	TAC	S. Porter	1		Grand Junction, CO	S&K Office	Bulpen	12/28/2022		
433	M01947	A	Laptop Computer	Microsoft	Surface Pro 7+	S	015301420253	Model: 1960	1	EACH	\$950.61	12/28/2022	TAC	S. Porter	1		Grand Junction, CO	S&K Office	Bulpen	12/28/2022		
434	M01948	A	Laptop Computer	Microsoft	Surface Pro 7+	S	021209720253	Model: 1960	1	EACH	\$950.61	12/28/2022	TAC	S. Porter	1		Grand Junction, CO	S&K Office	Bulpen	12/28/2022		
435	M01949	A	Laptop Computer	Microsoft	Surface Pro 7+	S	027622220253	Model: 1960	1	EACH	\$950.61	12/28/2022	TAC	S. Porter	1		Grand Junction, CO	S&K Office	Bulpen	12/28/2022		
436	M01950	A	Laptop Computer	Microsoft	Surface Pro 7+	S	01983420253	Model: 1960	1	EACH	\$950.61	12/28/2022	TAC	S. Porter	1		Grand Junction, CO	S&K Office	Bulpen	12/28/2022		
437	M01951	A	Laptop Computer	Microsoft	Surface Pro 7+	S	013865420253	Model: 1960	1	EACH	\$950.61	12/28/2022	TAC	S. Porter	1		Grand Junction, CO	S&K Office	Bulpen	12/28/2022		
438	M01952	A	Laptop Computer	Microsoft	Surface Pro 7+	S	017501720253	Model: 1960	1	EACH	\$950.61	12/28/2022	TAC	S. Porter	1		Grand Junction, CO	S&K Office	Bulpen	12/28/2022		
439	M01953	A	Motor Grader	Caterpillar	140M, Year: 2014	E	CA10140MHB9002955	DOE 04-14	1	EACH	\$102,000.00	1/2/2023	RAC	K. Finley	4		Moab, UT	Contamination Area	CA	1/25/2023	Inventory # assigned Door Window Nailed on Inmate at Time of Purchase	
440	M01954	A	Excavator	Komatsu	PC390 Year: 2018	E	KMTPC251PHWA41711	DOE 05-19	1	EACH	\$87,000.00	1/2/2023	RAC	K. Finley	4		Moab, UT	Contamination Area	CA	1/25/2023		
441	M01955	A	Loader	Komatsu	WA600-8	E	80093, with Bucket	DOE 05-20	1	EACH	\$86,350.98	1/2/2023	RAC	K. Finley	4		Crescent Junction, UT	Disposal Cell	CA	1/25/2023		
442	M01956	A	Water Truck	Caterpillar	CT690S SBA 6x4	E	3HTJGTKT5G215800	DOE 08-18, 6000 Gallons	1	EACH	\$152,580.00	1/2/2023	RAC	K. Finley	4		Moab, UT	Contamination Area	CA	1/25/2023		
443	M01957	A	Server	Dell	PowerEdge R7525	S	3Y9P6T3	HV03 Replacement	1	EACH	\$24,772.17	1/9/2023	TAC	Z. Crouch	1		Crescent Junction, UT	DOE Trailer	Server Room	1/10/2023		
444	M01958	A	Computer	Dell	OptiPlex 7000	S	1KQ5ST3	3430046695	1	EACH	\$1,338.22	1/18/2023	RAC	M. Athoff	1		Moab, UT	Project 1 Trailer		1/18/2023		
446	M01959	A	Computer	Dell	OptiPlex 7000	S	DLOSST3	29611900685	1	EACH	\$1,338.22	1/18/2023	RAC	T. Rubin	1		Moab, UT	Queue Access Control	Office	1/27/2023		
446	M01980	A	Computer	Dell	OptiPlex 7000	S	6KQ5ST3	14313958167	1	EACH	\$1,338.21	1/18/2023	TAC	S. Hooper	1		Grand Junction, CO	S&K Office	Bulpen	1/26/2023		
447	M01961	A	Camera	Canon	DS126821	S	352033000642	EOS Rebel T8i DSLR	1	EACH	\$976.94	2/3/2023	RAC	B. Michel	1		Moab, UT	DOE Trailer	PHI M's Office	3/20/2023		
448	M01962	A	Data Phone	Apple	iPhone SE 22 64 Midnight	S	K9N2CC2V9N	9705894253	1	EACH	\$0.00	2/10/2023	RAC	T. Borsen	1		Crescent Junction, UT	Contractor Trailer		2/23/2023		
449	M01963	A	Data Phone	Apple	iPhone SE 22 64 Midnight	S	DCL9V3YX5G		1	EACH	\$0.00	2/10/2023	RAC	C. Bertram	1		Grand Junction, CO	S&K Office	Bulpen	2/13/2022	Remote Work	
450	M01984	A	Laptop Computer	Microsoft	Surface Pro 7	S	00920512453		1	EACH	\$604.37	2/15/2023	TAC	M. Shaffer	1		Grand Junction, CO	S&K Office	Bulpen	2/15/2023		
451	M01985	A	Laptop Computer	Microsoft	Surface Pro 7	S	007952510653		1	EACH	\$604.37	2/15/2023	RAC	D. Troxel	1		Grand Junction, CO	S&K Office	Bulpen	2/15/2023		
452	M01986	A	Truck, Lube	Freightliner	Eliott 6016, Model Year: 2014	E	3ALACXDT19EDFR8555	DOE 02-40	1	EACH	\$163,290.00	2/13/2023	TAC	T. Huseby	4		Moab, UT	Site	CA - ?	2/15/2023		
453	M01967	A	Server	ASUS	RS300-E11-PS4	S	N6SMDM0002P6	HVRouter/GJ2	1	EACH	\$2,526.61	3/1/2023	TAC	D. Troxel	1		Grand Junction, CO	S&K Office	Server Room	3/1/2023		
454	M01988	A	Server	ASUS	RS300-E11-PS4	S	N6SMDM0002NM	HVRouter/GJ1	1	EACH	\$2,526.61	3/1/2023	TAC	D. Troxel	1		Grand Junction, CO	S&K Office	Server Room	3/1/2023		
455	M01989	A	Compactor	SAKAI	SV5449	E	35V56-10287	DOE 04-15	1	EACH	\$113,795.25	2/28/2023	RAC	S. Draper	4		Crescent Junction, UT	Site		3/1/2023	Used 1028 Hours	
456	M01970	A	Shredder	SEM	2444 HS	E	1671394	Service Code: 20287214_3	1	EACH	\$3,029.17	3/13/2023	TAC	S. Hooper	1		Grand Junction, CO	S&K Office	Basement	3/18/2023	Tracking in PPMAS - Non-Accountable Threshold	
457	M01971	A	Server	Dell	PowerEdge R7525	S	2Y9P6T3		1	EACH	\$24,772.17	3/16/2023	TAC	Z. Crouch	1		Grand Junction, CO	S&K Office	Server Room	3/16/2023		
458	M01972	A	Generator	Doosan	G70WCU-3A-T4I, Year: 2013	E	4633556406 4563355UHKE96	DOE 01-44	1	EACH	\$28,036.00	3/7/2023	RAC	T. Huseby	4		Crescent Junction, UT	Site	Located at Pump Station 1	5/23/2023	Repairs Needed Upon Receipt	
459	M01973	A	Generator	Doosan	G70WCU-3A-T4I, Year: 2013	E	CJ5M15433 455366JFXE06	DOE 01-45	1	EACH	\$26,136.00	3/7/2023	RAC	T. Huseby	4		Crescent Junction, UT	Site		4/11/2023	Repairs Needed Upon Receipt	
460	M01934	A	Water Truck	International (North Star)	Workstar 7400, 4500 Gallon	E	1HTWGAATS5BJ314229	DOE 08-19	1	EACH	\$159,400.00	4/8/2023	RAC	T. Huseby	4		Crescent Junction, UT	Site		4/12/2023	Repairs Needed Upon Receipt	
461	M01975	A	Computer	Dell	OptiPlex 7000 Small Form Factor	S	JRD06X3	43013295111	1	EACH	\$922.11	4/25/2023	RAC	K. Kisiel	1		Moab, UT	Administration Trailer	By Large TV	5/15/2023		
462	M01976	A	Computer	Dell	OptiPlex 7000 Small Form Factor	S	GQD06X3	36422481927	1	EACH	\$922.11	4/25/2023	TAC	J. Fernandez	1		Moab, UT	Field Services TRL	Office	5/1/2023		
463	M01977	A	Computer	Dell	OptiPlex 7000 Small Form Factor	S	HPD06X3	38538798087	1	EACH	\$922.11	4/25/2023	RAC	H. White	1		Moab, UT	Conference Trailer		5/17/2023		
464	M01978	A	Computer	Dell	OptiPlex 7000 Small Form Factor	S	HQD06X3	38599264263	1	EACH	\$922.11	4/25/2023	RAC	H. White	1		Moab, UT	Conference Trailer	Training Access	5/18/2023		
465	M01990	A	Computer	Dell	OptiPlex 7000 Small Form Factor	S	SPD06X3	12417410055	1	EACH	\$922.11	4/25/2023	RAC	S. Antillon	1		Crescent Junction, UT	CJ Administrative Trailer		6/12/2023		
466	M01980	A	Computer	Dell	OptiPlex 7000 Small Form Factor	S	2RD06X3	6077995399	1	EACH	\$922.11	4/25/2023	RAC	C. Galis	1		Moab, UT	Field Services Trailer		5/8/2023		
467	M01981	A	Computer	Dell	OptiPlex 7000 Small Form Factor	S	3PD06X3	8063845383	1	EACH	\$922.11	4/25/2023	TAC	S. Williams	1		Moab, UT	Field Services	Office	5/17/2023		
468	M01982	A	Computer	Dell	OptiPlex 7000 Small Form Factor	S	2QD06X3	5947529223	1	EACH	\$922.11	4/25/2023	RAC	P. Mosher	1		Moab, UT	Project Support 2	For ARCGIS Use	5/17/2023		
469	M01983	A	Computer	Dell	OptiPlex 7000 Small Form Factor	S	7RD06X3	16891907079	1	EACH	\$922.11	4/26/2023	TAC	G. Belfoux	1		Crescent Junction, UT	Radcon Trailer		5/24/2023		
470	M01984	A	Computer	Dell	OptiPlex 7000 Small Form Factor	S	4PD06X3	10240627719	1	EACH	\$922.11	4/26/2023	RAC	J. Reinhart	1		Moab, UT	Queue	Radcon Trailer	5/30/2023		
471	M01985	A	Computer	Dell	OptiPlex 7000 Small Form Factor	S	3SD06X3	8245243911	1	EACH	\$922.11	4/26/2023	TAC	S. Porter	1		Grand Junction, CO	S&K Office	Bulpen	4/26/2023		
472	M01986	A	Computer	Dell	OptiPlex 7000 Small Form Factor	S	9PD06X3	21124539399	1	EACH	\$922.11	4/26/2023	TAC	S. Porter	1		Grand Junction, CO	S&K Office	Bulpen	4/26/2023		
473	M01987	A	Computer	Dell	OptiPlex 7000 Small Form Factor	S	JPD06X3	42892362759	1	EACH	\$922.11	4/26/2023	RAC	R. Geary	1		Crescent Junction, UT	Access Control		5/30/2023		
474	M01988	A	Computer	Dell	OptiPlex 7000 Small Form Factor	S	5SD06X3	12598898583	1	EACH	\$922.11	4/26/2023	TAC	P. Mosher	1		Moab, UT	DOE Trailer	Conference	6/12/2023		
475	M01989	A	Computer	Dell	OptiPlex 7000 Small Form Factor	S	6RD06X3	14715124743	1	EACH	\$922.11	4/26/2023	RAC	D. Janz	1		Crescent Junction, UT	Contractor TRL	NE Office	5/11/2023		
476	M01990	A	Computer	Dell	OptiPlex 7000 Small Form Factor	S	JDD06X3	42926289835	1	EACH	\$922.11	4/26/2023	RAC	D. Janz	1		Crescent Junction, UT	Administration TRL		5/3/2023		
477	M01991	A	Computer	Dell	OptiPlex 7000 Small Form Factor	S	8RD06X3	1906888415	1	EACH	\$922.11	4/26/2023	TAC	S. Porter	1		Grand Junction, CO	S&K Office	Bulpen	4/26/2023		
478	M01992	A	Computer	Dell	OptiPlex 7000 Small Form Factor	S	GPD06X3	36362015751	1	EACH	\$922.11	4/26/2023	RAC	V. Frandsen	1		Moab, UT	Project 1 Trailer		5/22/2023		
479	M01993	A	Computer	Dell	OptiPlex 7000 Small Form Factor	S	2PD06X3	5887063047	1	EACH	\$922.11	4/26/2023	RAC	D. Janz	1		Crescent Junction, UT	Administrative TRL		5/3/2023		
480	M01994	A	Computer	Dell	OptiPlex 7000 Small Form Factor	S	7SD06X3	16962373255	1	EACH	\$922.11	4/26/2023	TAC	S. Porter	1		Grand Junction, CO	S&K Office	Bulpen	4/26/2023		
481	M01995	A	Computer	Dell	OptiPlex 7000 Small Form Factor	S	2SD06X3	6068461575	1	EACH	\$922.11	4/26/2023	RAC	T. Huseby	1		Moab, UT	Moab Mechanics Shop		5/30/2023		
482	M01996	A	Computer	Dell	OptiPlex 7000 Small Form Factor	S	4RD06X3	10361590071	1	EACH	\$922.11	4/26/2023	RAC	K. Schafer	1		Moab, UT	Queue Access Control	Kiosk MBQE	5/30/2023		
483	M01997	A	Computer	Dell	OptiPlex 7000 Small Form Factor	S																

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V
1	Identifier	Status Code	Official Name	Manufacturer	Model Number Name	Serial Number/ Dell Service Flag Tag Number/VIN	Other Identifier	Quantity Received	Unit of Measure	Asset Value	Acquisition Date	Use/Orig.	Custodian	Condition Code	Disposition Code	Site	S1 Value (Bldg)	S2 Value (Room)	Inventory Date	Comments	
507	M02022	A	Computer	Dell	OptiPlex 7000 Small Form Factor	CPD06X3	27854888407	1	EACH	\$922.11	4/26/2023	RAC	T. Cox - 7	1		Crescent Junction, UT			6/12/2023	New Custodian	
508	M02023	A	Computer	Dell	OptiPlex 7000 Small Form Factor	DRD06X3	29952601095	1	EACH	\$922.11	4/26/2023	RAC	A. Larsen	1		Moab, UT			6/12/2023		
509	M02024	A	Computer	Dell	OptiPlex 7000 Small Form Factor	DPD06X3	29831688743	1	EACH	\$922.11	4/26/2023	RAC	K. Kiesel	1		Moab, UT		Office	6/12/2023		
510	M02025	A	Computer	Dell	OptiPlex 7000 Small Form Factor	CRD06X3	27775818759	1	EACH	\$922.11	4/26/2023	RAC	H. White	1		Moab, UT			6/12/2023		
511	M02026	A	Computer	Dell	OptiPlex 7000 Small Form Factor	FPD06X3	34185233415	1	EACH	\$922.11	4/26/2023	RAC	H. White	1		Moab, UT		Office	5/3/2023		
512	M02027	A	Computer	Dell	OptiPlex 7000 Small Form Factor	FQD06X3	34245699591	1	EACH	\$922.11	4/26/2023	RAC	C. Vetere	1		Crescent Junction, UT		SE Office	5/24/2023		
513	M02028	A	Computer	Dell	OptiPlex 7000 Small Form Factor	GRD06X3	36482948103	1	EACH	\$922.11	4/26/2023	RAC	K. Finley	1		Moab, UT			5/17/2023		
514	M02029	A	Computer	Dell	OptiPlex 7000 Small Form Factor	BQD06X3	25536570247	1	EACH	\$922.11	4/26/2023	RAC	K. Kiesel	1		Moab, UT			5/15/2023		
515	M02030	A	Computer	Dell	OptiPlex 7000 Small Form Factor	BRD06X3	25599036423	1	EACH	\$922.11	4/26/2023	RAC	K. Kiesel	1		Moab, UT		Guest #1	5/15/2023		
516	M02031	A	Computer	Dell	OptiPlex 7000 Small Form Factor	9QD06X3	21180095575	1	EACH	\$922.11	4/26/2023	RAC	D. Janz	1		Crescent Junction, UT		Guest	5/15/2023		
517	M02032	A	Server	Dell	PowerEdge R7525	40Y56X3	8764478535	1	EACH	\$22,460.99	5/16/2023	TAC	Z. Crouch	1		Grand Junction, CO		S&K Office	6/1/2023		
518	M02033	A	Server	Dell	PowerEdge R7525	50Y56X3	10941280671	1	EACH	\$22,460.99	5/16/2023	TAC	Z. Crouch	1		Grand Junction, CO		S&K Office	6/1/2023		
519	M02034	A	Server	Dell	PowerEdge R7525	6YMLCX3	1515492071	1	EACH	\$36,854.42	5/31/2023	TAC	Z. Crouch	1		Grand Junction, CO		S&K Office	5/31/2023		
520	M02035	A	Server	Dell	PowerEdge R7525	7YMLCX3	17331274407	1	EACH	\$36,854.42	6/1/2023	TAC	Z. Crouch	1		Grand Junction, CO		S&K Office	6/1/2023		
521	S12379	A	Mule	Kawasaki	KAF300A1	E	JK1AFBA15MB903145	1	EACH	\$10,888.00	7/16/1992	RAC	K. Kiesel	4		Moab, UT		Site	9/14/2022		
522	S15946	A	Detector, 4000CC	Geotech	ATV-LX	E	1	1	EACH	\$20,000.00	3/14/1997	TAC	S. Williams	4		Moab, UT		Sealand	CON-EX	9/14/2022	EHFFP - 7
523	S15948	A	Detector, 4000CC	Geotech	ATV-LX	E	3	1	EACH	\$20,000.00	3/14/1997	TAC	S. Williams	4		Moab, UT		Sealand	CON-EX	9/14/2022	EHFFP - 7
524	S17803	A	Trailer, Office	Elder	8' X 25'	E	BT5825 LIC. E22790	1	EACH	\$8,250.00	12/7/1998	RAC	D. Janz	7		Crescent Junction, UT		Site	2/27/2023		
525	S18600	A	GPS Data Collector	Trimble	PRO XR	S	220182833	1	EACH	\$11,411.00	11/10/1999	TAC	S. Williams	4		Moab, UT		Field Services-Lab	Collect -SR	9/14/2022	100 feet north of the Moab project Administrative office
526	S18894	A	Meteorological Station	Campbell	CR23K	E		1	EACH	\$5,812.00	9/6/2005	RAC	E. Guerrero	4		Moab, UT		Site	10/3/2022		
527	S19947	A	Meteorological Station	Campbell	CR23K	E		1	EACH	\$5,812.00	9/6/2005	RAC	E. Guerrero	4		Crescent Junction, UT		NE of the I-70 rest stop	10/3/2022		
528	S20141	A	Portable Radiation Monitor	Pylon	AB-5	E	1308	1	EACH	\$5,500.00	1/24/2006	RAC	R. Daly	4		Moab, UT		Atlas Bldg.	9/14/2022		
529	S20142	A	Portable Radiation Monitor	Pylon	AB-5	E	1307	1	EACH	\$5,500.00	1/24/2006	RAC	R. Daly	4		Moab, UT		Atlas Bldg.	9/14/2022		
530	S20186	A	Truck, Water 4000 gal	Peterbilt	2004 Conventional	E	2NPNLD8X74M827435	1	EACH	\$37,500.00	9/23/2005	RAC	K. Kiesel	4		Moab, UT		Site	9/14/2022		
531	S20219	A	ATV	Yamaha	YXR666F/AVGR-	E	5Y4AMD4Y46A025423	1	EACH	\$8,389.00	3/14/2006	RAC	K. Kiesel	4		Moab, UT		Site	9/14/2022		
532	S20227	A	Pocket PC	Trimble	GEO XT	S	4612456178	1	EACH	\$7,000.00	3/30/2006	TAC	S. Williams	4		Moab, UT		Field Services	P -ST	9/14/2022	
533	S20286	A	ATV	Yamaha	YXR666F/AVGR-	E	5Y4AMD4Y06A027668	1	EACH	\$8,220.00	6/30/2006	RAC	D. Janz	4		Crescent Junction, UT		Site	2/27/2023		
534	S20381	A	Air Compressor	Ingersoll-Rand	2545	E	601110239	1	EACH	\$14,958.98	7/10/2006	RAC	K. Finley	4		Moab, UT		Atlas Bldg.	9/14/2022		
535	S20409	A	Truck, Water 4000 gal	Mack	630 RD 800	E	1M2P324CXYM049809	1	EACH	\$85,900.00	1/1/2000	RAC	D. Janz	4		Crescent Junction, UT		Site	2/27/2023		
536	S20458	I	Pump	Power P/rams Pump	DV100	E	110887	1	EACH	\$29,760.00	1/23/2007	RAC	K. Finley	4		Moab, UT		CA	9/14/2022		
537	S20489	I	Air Compressor	Ingersoll-Rand	XP185WJD	E	4FVCBBAA38V371205	1	EACH	\$14,159.00	1/23/2007	RAC	D. Janz	4		Crescent Junction, UT		Site	2/27/2023		
538	M01186	A	Vehicle	Dodge	1992 Ram 350 Van	E	2B5WB35Z2RK178476	1	EACH	\$14,998.16	8/18/1993	RAC	K. Finley	7		Moab, UT		Site	CA	9/14/2022	Restored in PPMS on 04/27/2020
539																					
540										\$19,965,758.18											
541																					
542																					
543																					
544																					
545																					
546																					
547																					
548																					
549																					
550																					
551																					
552																					
553																					
554																					
555																					
556																					
557																					
558																					
559																					
560																					
561																					
562																					
563																					
564																					
565																					
566																					
567																					

INFORMATION

FY 2021 Notes:
 On January 26, 2021, it was identified that the Project's new CAES/Trimble equipment purchased in November 2018, had not been added to the PPMS. Upon discovery of this omission, the RAC Contractor provided the Acquisition documentation for this DOE-owned equipment. Property Tag # M01845 was assigned to this equipment and the property information added to the PPMS, and the Property Record was created. Additional items were also added to the PPMS during this review (M01846-M01851).

FY 2022 Notes:
 09/22/2021 - Received email from Adam C. that the two (2) Pelco Cameras bearing DOE Property Tag #M01864 and #M01865 have been removed from the equipment, as the Cameras are being returned to the Vendor for possible repair or replacement. These two Property Tag Numbers with equipment information have been removed from the PPMS on 09/22/2021 (recorded for FY 2022 purposes) and placed on the Project's FY 2022 Retirement Listing.

June 15, 2023 Notes:
 The items highlighted in green represent equipment that has been either released by IT and is currently in GSAXcess screening or still in the Transfer or Auction phase. The 66 computers and associated monitors as well as the 2 servers were recently approved by the CO for purchase have not yet been received.

ATTACHMENT J-12 - LIST OF PERMITS

Moab UMTRA TAC Permits

Renewal	Agreement No	Document Name	Cost	Issued to	Records Reference
9/17/2023	01-40 (t47856)	Temporary change application	250	DOE	(5.6) MOA 018834
11/30/2025	A30032	Water Right 01-40	430	DOE	(5.6)
12/31/2028	ESMT 463	Right of Way Easement	20	DOE	(11.2) MOA 008176
	UTU-80111	Right of Way BLM	115	DOE	(11.2) MOA 020377

INFORMATION COPY