TDD #		TO#	Site Name	Statu	EPA TM	Weston P	End Date	Ceiling	Used	% Used	Comments	EPA Comments
Task Order Number		**TO-0002**	**Response Activities**									
02-1406001 (0002/1302-T2-R9-14-06-0001)	D		Orange Co. Metal Processing PRP RV	C	Benson	Castellana	01/31/2015	$ 11,550.77	$ 11,550.77	100%	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1406002 (0002/1302-T2-R9-14-06-0002)	I		Argonaut Mine Tailings Site	C	Shane	Fortner	10/31/2015	$ 142,480.80	$ 142,480.80	100%	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1406003 (0002/1302-T2-R9-14-06-0003)	D		Intel Magnetics Site Geoprobe	C	Zuroski	Fortner	01/31/2015	$ 17,314.32	$ 17,314.32	100%	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1406004 (0002/1302-T2-R9-14-06-0004)	B		Sungate Mobile Home Render Safe Site	C	Wise	Colomb	01/31/2015	$ 13,118.30	$ 13,118.30	100%	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1407001 (0002/1302-T2-R9-14-07-0001)	F		Haystack No. 1 RA	O	Nattis	Grubb	12/31/2016	$ 169,530.00	$ 149,019.26	88%		Amendment G was sent to the CO on 11/2/16. It was released by EAS tech support on 11/4/16.
02-1407002 (0002/1302-T2-R9-14-07-0002)	E		Emergency Response Activation	O	Guria	Mehl Jr	03/18/2017	$ 140,000.00	$ 83,282.29	59%		
02-1407003 (0002/1302-T2-R9-14-07-0003)	G		Highland Plating Co. ER	O	Wise	Myers	07/30/2016	$ 235,824.00	$ 232,261.44	98%	August was final invoice (charges to finalize report on 7/30/16). AOC will be prepared following invoice submission.	
02-1407004 (0002/1302-T2-R9-14-07-0004)	E		Red Valley Structures	O	Zuroski	Grubb	03/18/2017	$ 99,394.00	$ 48,814.16	49%		
02-1407005 (0002/1302-T2-R9-14-07-0005)	D		Elite Cleaners	C	Musante	Colomb	12/15/2015	$ 6,545.98	$ 6,545.98	100%	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1409001 (0002/1302-T2-R9-14-09-0001)	E		Central Agency Navajo Rad Hmst Asmt	O	Zuroski	Tiballi	03/18/2017	$ 235,232.00	$ 223,670.48	95%		
02-1410001 (0002/1302-T2-R9-14-10-0001)	C		Weed Branch Library Fire ER	C	Dunkelman	Milton	12/31/2014	$ 34,996.00	$ 34,996.00	100%	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1410002 (0002/1302-T2-R9-14-10-0002)	G		Town of Eureka RA	O	Moxley	Ellis	03/18/2017	$ 739,296.00	$ 677,997.81	92%		
02-1410003 (0002/1302-T2-R9-14-10-0003)	I		Argonaut Mine Tailings Pile RV	O	Waldon	Milton	10/31/2016	$ 396,776.00	$ 385,468.98	97%	Expired. Closeout will be conducted and AOC form submitted following submission of final invoice and reconciliation of costs.	
02-1411001 (0002/1302-T2-R9-14-11-0001)	G		Spill Phone	O	Guria	Tiballi	03/18/2017	$ 507,636.00	$ 408,534.45	80%		
02-1411002 (0002/1302-T2-R9-14-11-0002)	D		Santa Clara Waste Water Treatment Plant	C	Powell	Castellana	10/31/2015	$ 112,399.33	$ 112,399.33	100%	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1502001 (0002/1302-T2-R9-15-02-0001)	E		Black Bear Patent Site RA	C	Benson	Castellana	11/30/2015	$ 114,449.36	$ 114,449.36	100%	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1502002 (0002/1302-T2-R9-15-02-0002)	B		Winnemucca Junior High Hg Spill	C	Dunkelman	Mehl Jr	09/18/2015	$ 41,470.84	$ 41,470.84	100%	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1503003 (0002/1302-T2-R9-15-03-0003)	B		Samoa Pulp Mill Removal Action	C	Weden	Ellis	03/31/2016	$ 42,176.62	$ 42,176.62	100%	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1504001 (0002/1302-T2-R9-15-04-0001)	B		Winnemucca Colony Assessment	C	Powell	Mehl Jr	03/18/2016	$ 765.14	$ 765.14	100%	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1505001 (0002/1302-T2-R9-15-05-0001)	B		Simi Valley Hg ER	C	Wise	Green	10/31/2015	$ 31,195.50	$ 31,195.50	100%	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1506001 (0002/1302-T2-R9-15-06-0001)	D		Mecca Grape Stakes	C	Musante	Castellana	01/29/2016	$ 28,750.57	$ 28,750.57	100%	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1508001 (0002/1302-T2-R9-15-08-0001)	D		Gold King Mine Release Region 9 ER	O	Guria	Colomb	03/18/2017	$ 1,004,000.00	$ 986,905.68	98%		
02-1509001 (0002/1302-T2-R9-15-09-0001)	B		Phoenix Recycling Facility Fire ER	C	Waldon	Colomb	10/31/2015	$ -	$ -	0%	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed

02-1510001 (0002/1302-T2-R9-15-10-0001)	02-1510001 (0002/1302-T2-R9-15-10-0001)	A		Valley Fire ER - Support	C	Moxley	Mehl Jr	04/30/2016	$ 51,774.80	$ 51,774.80	100%
02-1511001 (0002/1302-T2-R9-15-11-0001)	02-1511001 (0002/1302-T2-R9-15-11-0001)	D		Alageta Street Drum Site	O	Rogow	Myers	10/31/2016	$ 10,000.00	$ 9,911.06	99%
02-1601001 (0002/1302-T2-R9-16-01-0001)	02-1601001 (0002/1302-T2-R9-16-01-0001)	A		E-D Coat Assessment	O	Reiner	Mehl Jr	12/30/2016	$ 58,560.00	$ 5,546.30	9%
02-1601002 (0002/1302-T2-R9-16-01-0002)	02-1601002 (0002/1302-T2-R9-16-01-0002)	C		PG&E Mercury ER	O	Wise	Myers	09/30/2016	$ 52,863.00	$ 35,105.33	66%
02-1602001 (0002/1302-T2-R9-16-02-0001)	02-1602001 (0002/1302-T2-R9-16-02-0001)	D		Argonaut Geotechnical Assessment	O	Rogow	Milton	01/15/2017	$ 351,785.00	$ 268,736.94	76%
02-1603001 (0002/1302-T2-R9-16-03-0001)	02-1603001 (0002/1302-T2-R9-16-03-0001)	B		Apache Road Drum Site	O	Benson	Castellana	09/30/2016	$ 18,852.00	$ 13,056.75	69%
02-1603002 (0002/1302-T2-R9-16-03-0002)	02-1603002 (0002/1302-T2-R9-16-03-0002)	A		Certified Towing Abandon Drums	O	Benson	Green	09/30/2016	$ 11,508.00	$ 8,111.04	70%
02-1603003 (0002/1302-T2-R9-16-03-0003)	02-1603003 (0002/1302-T2-R9-16-03-0003)	A		Mira Loma B17 Radium Dials Assessment	O	Musante	Castellana	09/30/2016	$ 30,000.00	$ 24,021.96	80%
02-1603004 (0002/1302-T2-R9-16-03-0004)	02-1603004 (0002/1302-T2-R9-16-03-0004)	A		3M Wildland Fire Site	O	Benson	Green	09/30/2016	$ 76,351.00	$ 45,884.90	60%
02-1603005 (0002/1302-T2-R9-16-03-0005)	02-1603005 (0002/1302-T2-R9-16-03-0005)	B		Anderson Springs Road Site	O	Waldon	Villanueva	09/30/2016	$ 38,831.00	$ 31,804.87	82%
02-1604001 (0002/1302-T2-R9-16-04-0001)	02-1604001 (0002/1302-T2-R9-16-04-0001)	A		Lower Base Medical Waste	O	Reiner	Myers	12/30/2016	$ 41,578.00	$ 28,316.00	68%
02-1604002 (0002/1302-T2-R9-16-04-0002)	02-1604002 (0002/1302-T2-R9-16-04-0002)	Initial		Santa Ana Hollister ER	O	Waldon	Colomb	09/30/2016	$ 137,824.00	$ 55,919.46	41%
02-1604003 (0002/1302-T2-R9-16-04-0003)	02-1604003 (0002/1302-T2-R9-16-04-0003)	A		Dunsmuir Mercury ER	O	Wise	Bruce	09/30/2016	$ 39,452.00	$ 22,261.29	56%
02-1605001 (0002/1302-T2-R9-16-05-0001)	02-1605001 (0002/1302-T2-R9-16-05-0001)	A		South Gate Fireworks ER	O	Wise	Green	09/30/2016	$ 49,841.00	$ 33,355.63	67%
02-1606001 (0002/1302-T2-R9-16-06-0001)	02-1606001 (0002/1302-T2-R9-16-06-0001)	D		Fruitland Magnesium Fire Incident	O	Musante	Green	12/30/2016	$ 429,890.00	$ 418,327.64	97%
02-1607001 (0002/1302-T2-R9-16-07-0001)	02-1607001 (0002/1302-T2-R9-16-07-0001)	Initial		El Centro Removal Assessment	O	Powell	Colomb	09/30/2016	$ 23,087.00	$ 10,401.94	45%
02-1608001 (0002/1302-T2-R9-16-08-0001)	02-1608001 (0002/1302-T2-R9-16-08-0001)	A		Gualo Rai Pesticides & Chemicals	O	Rogow	Myers	12/31/2016	$ 18,462.00	$ 10,369.59	56%
02-1608002 (0002/1302-T2-R9-16-08-0002)	02-1608002 (0002/1302-T2-R9-16-08-0002)	B		Julian Chemical Hoarder	O	Waldon	Colomb	03/18/2017	$ 103,016.00	$ 25,332.19	25%
02-1609001 (0002/1302-T2-R9-16-09-0001)	02-1609001 (0002/1302-T2-R9-16-09-0001)	Initial		RLD Mercury Release	O	Nattis	Mehl Jr	03/18/2017	$ 142,290.00	$ 96,287.62	68%
02-1610001 (0002/1302-T2-R9-16-10-0001)	02-1610001 (0002/1302-T2-R9-16-10-0001)	Initial		Spirit of Sacramento	O	Reiner	Mehl Jr	03/18/2017	$ 50,265.00	$ 1,543.94	3%
02-1610002 (0002/1302-T2-R9-16-10-0002)	02-1610002 (0002/1302-T2-R9-16-10-0002)	Initial		Fruitland Mg Fire RA	O	Musante	Green	03/18/2017	$ 200,000.00	$ 24,382.73	12%
									$ 6,061,131.33	**$ 5,013,620.06**	**83%**

Task Order Number	Task Order Number		TO-0003	Oil Activities							
03-1408001 (0003/1302-T3-R9-14-08-0001)	03-1408001 (0003/1302-T3-R9-14-08-0001)	C		Biological Assessment CA Dispersion	C	Richman	Lebednik	03/31/2015	$ 55,375.71	$ 55,375.71	100%
03-1411002 (0003/1302-T3-R9-14-11-0002)	03-1411002 (0003/1302-T3-R9-14-11-0002)	D		Saipan CUC Power Plants 1 & 2 Oil Site	O	Rogow	Tiballi	02/28/2017	$ 150,000.00	$ 85,587.24	57%
03-1411001 (0003/1302-T3-R9-14-11-0001)	03-1411001 (0003/1302-T3-R9-14-11-0001)	A		CUC PRP Oversight	O	Rogow	Tiballi	02/28/2017	$ 12,191.00	$ -	0%
03-1501001 (0003/1302-T3-R9-15-01-0001)	03-1501001 (0003/1302-T3-R9-15-01-0001)	J		ASIG Sand Island Fuel Oil Spill	O	Zuroski	Ambler	10/31/2016	$ 249,649.00	$ 245,744.23	98%
03-1505001 (0003/1302-T3-R9-15-05-0001)	03-1505001 (0003/1302-T3-R9-15-05-0001)	C		CUC Rota Power Plant Oil Site	O	Rogow	Tiballi	02/28/2017	$ 42,443.00	$ 36,211.37	85%
03-1505002 (0003/1302-T3-R9-15-05-0002)	03-1505002 (0003/1302-T3-R9-15-05-0002)	H		Plains All-American Pipeline	O	Rogow	Castellana	09/30/2016	$ 258,360.00	$ 211,339.21	82%
03-1509001 (0003/1302-T3-R9-15-09-0001)	03-1509001 (0003/1302-T3-R9-15-09-0001)	B		Solvent Recycling Facility Fire	C	Waldon	Colomb	11/30/2015	$ 24,448.51	$ 24,448.51	100%
03-1607001 (0003/1302-T3-R9-16-07-0001)	03-1607001 (0003/1302-T3-R9-16-07-0001)	A		Crimson Pipeline (Grove Incident)	O	Weden	Green	11/30/2016	$ 55,355.00	$ 37,457.76	68%
									$ 847,822.22	**$ 696,164.03**	**82%**
Task Order Number	**Task Order Number**		**TO-0004**	**Training Activities**							
04-1408001 (0004/1302-T4-R9-14-08-0001)	04-1408001 (0004/1302-T4-R9-14-08-0001)	C		Cont. Challenge Rad Training	C	Duncan	Fortner	01/30/2015	$ 13,996.71	$ 13,996.71	100%
04-1410001 (0004/1302-T4-R9-14-10-0001)	04-1410001 (0004/1302-T4-R9-14-10-0001)	C		MARRP Updates	O	Wise	Castellana	09/30/2016	$ 58,681.00	$ 30,960.08	53%
04-1503001 (0004/1302-T4-R9-15-03-0001)	04-1503001 (0004/1302-T4-R9-15-03-0001)	B		Data Management Awareness Training	O	Nattis	Bruce	09/15/2016	$ 31,176.00	$ 28,356.30	91%
04-1608001 (0004/1302-T4-R9-16-08-0001)	04-1608001 (0004/1302-T4-R9-16-08-0001)	Initial		Mass Transit Response Coordination Works	O	Zuroski	Mehl Jr	12/31/2016	$ 5,961.00	$ 5,547.68	93%
04-1608002 (0004/1302-T4-R9-16-08-0002)	04-1608002 (0004/1302-T4-R9-16-08-0002)	A		Training Support 2017	O	Wise	Castellana	03/18/2017	$ 75,317.00	$ 33,728.10	45%
									$ 185,131.71	**$ 112,588.87**	**61%**
Task Order Number	**Task Order Number**		**TO-0005**	**Preparedness & Inspection Activities**							
05-1411001 (0005/1302-T5-R9-14-11-0001)	05-1411001 (0005/1302-T5-R9-14-11-0001)	J		Border 2020	O	Jones	McCloskey	03/18/2017	$ 268,395.00	$ 130,366.28	49%
									$ 268,395.00	**$ 130,366.28**	**49%**
Task Order Number	**Task Order Number**		**TO-0006**	**Brownfields Activities**							
06-1409001 (0006/1302-T6-R9-14-09-0001)	06-1409001 (0006/1302-T6-R9-14-09-0001)	D		Chemehuevi Reservation Phase I	C	Hanusiak	Fitzgerald	12/31/2014	$ 8,618.24	$ 8,618.24	100%
06-1410001 (0006/1302-T6-R9-14-10-0001)	06-1410001 (0006/1302-T6-R9-14-10-0001)	H		Pan Tak Gravel Pit - Tohono O'odham	O	Hanusiak	Milton	09/30/2016	$ 133,030.00	$ 97,085.88	73%
06-1410002 (0006/1302-T6-R9-14-10-0002)	06-1410002 (0006/1302-T6-R9-14-10-0002)	H		E. Palo Alto-Green St. Phase I/II	O	Hanusiak	Fitzgerald	09/30/2016	$ 77,300.00	$ 75,124.24	97%
06-1412001 (0006/1302-T6-R9-14-12-0001)	06-1412001 (0006/1302-T6-R9-14-12-0001)	F		City of Gardena TBA	C	Hanusiak	Colomb	09/30/2016	$ 51,160.82	$ 51,160.82	100%
06-1412002 (0006/1302-T6-R9-14-12-0002)	06-1412002 (0006/1302-T6-R9-14-12-0002)	F		Del Amo TBA	C	Hanusiak	Grubb	12/31/2015	$ 12,005.73	$ 12,005.73	100%

06-1502001 (0006/1302-T6-R9-15-02-0001)	06-1502001 (0006/1302-T6-R9-15-02-0001)	B		Assessment Databases	C	Murray	Grubb	03/18/2017	$ 46,980.95	$ 46,980.95	100%
06-1503001 (0006/1302-T6-R9-15-03-0001)	06-1503001 (0006/1302-T6-R9-15-03-0001)	E		826 4th Street, Eureka TBA	C	Hanusiak	Ellis	09/30/2016	$ 82,627.75	$ 82,627.75	100%
06-1506001 (0006/1302-T6-R9-15-06-0001)	06-1506001 (0006/1302-T6-R9-15-06-0001)	F		Sacramento-1224 D Street TBA	O	Hanusiak	Fortner	12/30/2016	$ 67,196.00	$ 64,669.74	96%
06-1509001 (0006/1302-T6-R9-15-09-0001)	06-1509001 (0006/1302-T6-R9-15-09-0001)	G		Oakland - 3525 Fruitvale Ave Phase	C	Hanusiak	Grubb	09/30/2016	$ 11,884.39	$ 11,884.39	100%
06-1511001 (0006/1302-T6-R9-15-11-0001)	06-1511001 (0006/1302-T6-R9-15-11-0001)	B		Bay Rd 1508 Phase I TBA	C	Hanusiak	Villanueva	12/30/2016	$ 11,596.43	$ 11,596.43	100%
06-1511002 (0006/1302-T6-R9-15-11-0002)	06-1511002 (0006/1302-T6-R9-15-11-0002)	A		Gilroy-Bloomfield Ave TBA	O	Hanusiak	McCloskey	12/30/2016	$ 78,737.00	$ 26,466.10	34%
06-1511003 (0006/1302-T6-R9-15-11-0003)	06-1511003 (0006/1302-T6-R9-15-11-0003)	A		Los Angeles-1554 W. 11th Place Phase	O	Hanusiak	Colomb	03/18/2017	$ 64,134.00	$ 28,033.17	44%
06-1511004 (0006/1302-T6-R9-15-11-0004)	06-1511004 (0006/1302-T6-R9-15-11-0004)	B		Fresno-S. Elm Ave 2316	O	Hanusiak	Fortner	01/31/2017	$ 84,577.00	$ 61,920.98	73%
06-1511005 (0006/1302-T6-R9-15-11-0005)	06-1511005 (0006/1302-T6-R9-15-11-0005)	C		630 Cooke St., Honolulu Phase I TBA	O	Hanusiak	Carrier	03/18/2017	$ 70,963.00	$ 23,860.74	34%
06-1512001 (0006/1302-T6-R9-15-12-0001)	06-1512001 (0006/1302-T6-R9-15-12-0001)	A		Oakland-1171 Ocean Ave Phase I/II TBA	C	Hanusiak	Fortner	06/30/2016	$ 7,772.74	$ 7,772.74	100%
06-1512002 (0006/1302-T6-R9-15-12-0002)	06-1512002 (0006/1302-T6-R9-15-12-0002)	A		Garden Grove-Stanford & Nutwood St. Pl/I	O	Hanusiak	Green	03/18/2017	$ 82,097.00	$ 13,363.86	16%
06-1512003 (0006/1302-T6-R9-15-12-0003)	06-1512003 (0006/1302-T6-R9-15-12-0003)	B		Nevada City-16053 Old Downieville Hwy Pl	O	Hanusiak	Wethington	03/18/2017	$ 99,582.00	$ 91,458.40	92%
06-1601001 (0006/1302-T6-R9-16-01-0001)	06-1601001 (0006/1302-T6-R9-16-01-0001)	A		Pago Pago Utulei Rainmaker Hotel TBA	O	Hanusiak	Carrier	03/18/2017	$ 90,043.00	$ 15,202.57	17%
06-1605001 (0006/1302-T2-R9-16-05-0001)	06-1605001 (0006/1302-T2-R9-16-05-0001)	Initial		TON-Egg Farm Phase I/II TBA	O	Hanusiak	Wethington	03/18/2017	$ 65,489.00	$ 14,036.94	21%
06-1605002 (0006/1302-T6-R9-16-05-0002)	06-1605002 (0006/1302-T6-R9-16-05-0002)	B		Essex-Goffs Rd 119246 Phase I/II TBA	O	Hanusiak	Castellana	03/18/2017	$ 124,204.00	$ 42,029.08	34%
06-1606001 (0006/1302-T6-R9-16-06-0001)	06-1606001 (0006/1302-T6-R9-16-06-0001)	A		Vallejo-Santa Clara St 505-555 Phase I/I	O	Hanusiak	Marshall	03/18/2017	$ 75,264.00	$ 22,759.14	30%
06-1606003 (0006/1302-T6-R9-16-06-0003)	06-1606003 (0006/1302-T6-R9-16-06-0003)	Initial		City of Los Angeles Phase I/II TBA Site	O	Hanusiak		03/18/2017	$ 76,587.00	$ 232.27	0%
06-1606002 (0006/1302-T6-R9-16-06-0002)	06-1606002 (0006/1302-T6-R9-16-06-0002)	Initial		City of Los Angeles Phase I/II TBA Site	O	Hanusiak		03/18/2017	$ 76,587.00	$ 224.99	0%
06-1606004 (0006/1302-T6-R9-16-06-0004)	06-1606004 (0006/1302-T6-R9-16-06-0004)	Initial		Imperial Co. Phase I/II TBA Site 1	O	Hanusiak		03/18/2017	$ 77,093.00	$ 232.27	0%
06-1606005 (0006/1302-T6-R9-16-06-0005)	06-1606005 (0006/1302-T6-R9-16-06-0005)	A		Imperial Co. Phase I/II TBA Site 2	O	Hanusiak		03/18/2017	$ 77,093.00	$ 224.99	0%
06-1606006 (0006/1302-T6-R9-16-06-0006)	06-1606006 (0006/1302-T6-R9-16-06-0006)	Initial		City of Sacramento Phase I/II TBA Site 1	O	Hanusiak	Fortner	03/18/2017	$ 74,496.00	$ 2,398.03	3%
06-1606007 (0006/1302-T6-R9-16-06-0007)	06-1606007 (0006/1302-T6-R9-16-06-0007)	Initial		City of Sacramento Phase I/II TBA Site 2	O	Hanusiak		03/18/2017	$ 74,496.00	$ 211.84	0%
06-1607001 (0006/1302-T6-R9-16-07-0001)	06-1607001 (0006/1302-T6-R9-16-07-0001)	Initial		San Diego Euclid Ave 704-740 Phase II TB	O	Hanusiak	Marshall	03/18/2017	$ 60,775.00	$ 17,569.43	29%
06-1608001 (0006/1302-T6-R9-16-08-0001)	06-1608001 (0006/1302-T6-R9-16-08-0001)	Initial		San Pasqual-Armstrong Egg Farm Phase I/I	O	Hanusiak	Wolfe	03/18/2017	$ 83,212.00	$ 18,059.80	22%
06-1609001 (0006/1302-T6-R9-16-09-0001)	06-1609001 (0006/1302-T6-R9-16-09-0001)	Initial		Western Brownfields Workshop Support	O	Hanusiak	Fortner	09/30/2016	$ 5,073.00	$ 3,291.29	65%
									$ 1,950,675.05	**$ 851,102.80**	**44%**
Task Order Number	**Task Order Number**		**TO-0007**	**Technical Support Activities**							
07-1406001 (0007/1302-T7-R9-14-06-0001)	07-1406001 (0007/1302-T7-R9-14-06-0001)	B		Equipment Readiness	C	Duncan	Mehl Jr	12/31/2014	$ 22,841.63	$ 22,841.63	100%
07-1501001 (0007/1302-T7-R9-15-01-0001)	07-1501001 (0007/1302-T7-R9-15-01-0001)	G		Radiation Response Technical Support	O	Wise	Mehl Jr	12/31/2016	$ 131,255.00	$ 92,920.77	71%
07-1501002 (0007/1302-T7-R9-15-01-0002)	07-1501002 (0007/1302-T7-R9-15-01-0002)	A		Certified Unified Program Agency Forum	C	Wise	Myers	03/31/2015	$ 10,186.83	$ 10,186.83	100%
07-1502001 (0007/1302-T7-R9-15-02-0001)	07-1502001 (0007/1302-T7-R9-15-02-0001)	A		Navajo Uranium Mines Technical Support	C	Waldon	Tiballi	09/17/2015	$ 14,990.36	$ 14,990.36	100%
07-1601001 (0007/1302-T7-R9-16-01-0001)	07-1601001 (0007/1302-T7-R9-16-01-0001)	A		CUPA Forum 2016	C	Wise	Myers	03/31/2016	$ 7,707.02	$ 7,707.02	100%
									$ 186,980.84	**$ 148,646.61**	**79%**
Task Order Number	**Task Order Number**		**TO-0008**	**Data Management Activities**							
08-1406001 (0008/1302-T8-R9-14-06-0001)	08-1406001 (0008/1302-T8-R9-14-06-0001)	C		Regional Geo-Spatial & IT Support	O	Nattis	Bruce	03/18/2017	$ 181,441.00	$ 106,474.05	59%

									$ 181,441.00	$ 106,474.05	59%	
Task Order Number	**Task Order Number**		**TO-0009**	**Cameron Area Mine Site**								
09-1406001 (0009/1302-T9-R9-14-06-0001)	09-1406001 (0009/1302-T9-R9-14-06-0001)	G		Cameron El Paso Natural Gas Mine	O	Pease	Grubb	12/31/2016	$ 646,285.00	$ 633,017.41	98%	
09-1506001 (0009/1302-T9-R9-15-06-0001)	09-1506001 (0009/1302-T9-R9-15-06-0001)	E		Coltec (A&B Corp) AUM Support - Navajo	O	Pease	Bruce	03/18/2017	$ 49,981.00	$ 20,849.05	42%	
									$ 696,266.00	**$ 653,866.46**	**94%**	
Task Order Number	**Task Order Number**		**TO-0010**	**Prevention & Inspection Activities**								
10-1408001 (0010/1302-T10-R9-14-08-0001)	10-1408001 (0010/1302-T10-R9-14-08-0001)	F		HAZOP Studies Training Course	C	Wesling	DeFao	03/31/2015	$ 55,443.54	$ 55,443.54	100%	
10-1503001 (0010/1302-T10-R9-15-03-0001)	10-1503001 (0010/1302-T10-R9-15-03-0001)	E		CAA 112r RMP Inspectors' Training	C	Wesling	Tiballi	07/12/2015	$ 20,308.61	$ 20,308.61	100%	
10-1502001 (0010/1302-T10-R9-15-02-0001)	10-1502001 (0010/1302-T10-R9-15-02-0001)	F		CAA 112r Inspection Support	O	Jones	Tiballi	02/28/2017	$ 218,232.00	$ 208,810.37	96%	
10-1505001 (0010/1302-T10-R9-15-05-0001)	10-1505001 (0010/1302-T10-R9-15-05-0001)	D		EO EPA/OSHA Collaborative Training	O	Jones	Pantoja	12/16/2016	$ 29,019.00	$ 23,467.46	81%	
10-1602001 (0010/1302-T10-R9-16-02-0001)	10-1602001 (0010/1302-T10-R9-16-02-0001)	A		FY16 CAA 112r Inspection Support	O	Jones	Burckle	03/18/2017	$ 357,339.00	$ 157,360.09	44%	
10-1605001 (0010/1302-T10-R9-16-05-0001)	10-1605001 (0010/1302-T10-R9-16-05-0001)	A		Ammonia Safety Days & PSM 3400	O	Jones	Pantoja	03/18/2017	$ 68,943.00	$ 42,022.58	61%	
									$ 749,285.15	**$ 507,412.65**	**68%**	
Task Order Number	**Task Order Number**		**TO-0011**	**AUM Navajo Nation**								
11-1407001 (0011/1302-T11-R9-14-07-0001)	11-1407001 (0011/1302-T11-R9-14-07-0001)	C		Tronox Grants/Eastern Region AUM Site	C	Nattis	Grubb	09/18/2015	$ 137,153.00	$ 137,153.00	100%	
11-1503001 (0011/1302-T11-R9-15-03-0001)	11-1503001 (0011/1302-T11-R9-15-03-0001)	C		Cove Wash Watershed Assessment	C	Nattis	Grubb	09/18/2015	$ 265,950.92	$ 265,950.92	100%	
11-1510001 (0011/1302-T11-R9-15-10-0001)	11-1510001 (0011/1302-T11-R9-15-10-0001)	A		Tronox Grants/Eastern Region	O	Nattis	Grubb	07/01/2016	$ 11,308.11	$ 9,349.19	83%	
11-1510002 (0011/1302-T11-R9-15-10-0002)	11-1510002 (0011/1302-T11-R9-15-10-0002)	A		Cove Wash Watershed Assessment	O	Nattis	Grubb	07/01/2016	$ 27,818.42	$ 25,819.25	93%	
									$ 442,230.45	**$ 438,272.36**	**99%**	
Task Order Number	**Task Order Number**		**TO-0012**	**Tronox (Navajo) Data Management**								
12-1409001 (0012/1302-T12-R9-14-09-0001)	12-1409001 (0012/1302-T12-R9-14-09-0001)	D		Tronox Data Management	C	Nattis	Morgan	09/18/2015	$ 173,725.80	$ 173,725.80	100%	
12-1510001 (0012/1302-T12-R9-15-10-0001)	12-1510001 (0012/1302-T12-R9-15-10-0001)	A		Tronox (Navajo) Data Management	O	Poalinelli	Morgan	03/18/2017	$ 573,957.35	$ 390,993.13	68%	
									$ 747,683.15	**$ 564,718.93**	**76%**	
Task Order Number	**Task Order Number**		**TO-0013**	**Enbridge Oil Spill in Marshall**								
13-1408001 (0013/1302-T13-R5-14-08-0001)	13-1408001 (0013/1302-T13-R5-14-08-0001)	9		Enbridge Line 6b Spill	C	Kimble	Mehl Jr	12/31/2015	$ 901,404.39	$ 901,404.39	100%	
									$ 901,404.39	**$ 901,404.39**	**100%**	
Task Order Number	**Task Order Number**		**TO-0014**	**Northeast Church Rock Mine**								
14-1410001 (0014/1302-T14-R9-14-10-0001)	14-1410001 (0014/1302-T14-R9-14-10-0001)	B		NECR Alt. Housing Tech Support	O	Jacobs	Milton	03/18/2017	$ 86,343.00	$ 44,997.67	52%	
14-1410002 (0014/1302-T14-R9-14-10-0002)	14-1410002 (0014/1302-T14-R9-14-10-0002)	B		NECR PRP OS & Tech Support	O	Jacobs	Milton	03/18/2017	$ 87,896.00	$ 51,935.33	59%	
									$ 174,239.00	**$ 96,933.00**	**56%**	
Task Order Number	**Task Order Number**		**TO-0015**	**Quivira Mines - NE Churchrock**								
15-1412001 (0015/1302-T15-R9-14-12-0001)	15-1412001 (0015/1302-T15-R9-14-12-0001)	H		Quivira Technical Support	O	Ripperda	Milton	02/01/2017	$ 596,905.00	$ 530,573.40	89%	
									$ 596,905.00	**$ 530,573.40**	**89%**	
Task Order Number	**Task Order Number**		**TO-0016**	**Montrose & Del Amo**								
16-1503001 (0016/1302-T16-R9-15-03-0001)	16-1503001 (0016/1302-T16-R9-15-03-0001)	C		Del Amo Vapor Intrusion Investigation	O	Musante	Colomb	09/30/2016	$ 20,848.00	$ 5,421.96	26%	

16-1503002 (0016/1302-T16-R9-15-03-0002)	16-1503002 (0016/1302-T16-R9-15-03-0002)	C		Montrose Vapor Intrusion Investigation	O	Musante	Colomb	09/30/2016	$ 20,848.00	$ 11,186.44	54%
									$ 41,696.00	**$ 16,608.40**	**40%**
Task Order Number	**Task Order Number**		**TO-0017**	**Yosemite Slough Site**							
17-1507001 (0017/1302-T17-R9-15-07-0001)	17-1507001 (0017/1302-T17-R9-15-07-0001)	B		Yosemite Slough Document Consultation	C	Ripperda	Fortner	07/31/2015	$ -		0%
									$ -	**$ -**	**0%**
Task Order Number	**Task Order Number**		**TO-0018**	**Technical Support Services-Navajo AUM**							
18-1505001 (0018/1302-T18-R9-15-05-0001)	18-1505001 (0018/1302-T18-R9-15-05-0001)	D		NAUM Resource/Operations Manual	O	Jacobs	Milton	03/18/2017	$ 330,764.00	$ 241,274.72	73%
									$ 330,764.00	**$ 241,274.72**	**73%**
Task Order Number	**Task Order Number**		**TO-0019**	**Section 9 Lease AUM Support**							
19-1506001 (0019/1302-T19-R9-15-06-0001)	19-1506001 (0019/1302-T19-R9-15-06-0001)	E		Section 9 Lease AUM Support	O	Pease	Bruce	03/18/2017	$ 44,981.00	$ 34,728.09	77%
									$ 44,981.00	**$ 34,728.09**	**77%**
Task Order Number	**Task Order Number**		**TO-0020**	**Navajo Abandoned Uranium Mine**							
20-1507001 (0020/1302-T20-R9-15-07-0001)	20-1507001 (0020/1302-T20-R9-15-07-0001)	E		Navajo CSP Program Support	O	Nattis	Tiballi	12/30/2016	$ 483,808.00	$ 418,295.29	86%
20-1507002 (0020/1302-T20-R9-15-07-0002)	20-1507002 (0020/1302-T20-R9-15-07-0002)	C		Navajo Rad Homesite Assessments	O	Nattis	Tiballi	12/30/2016	$ 437,516.00	$ 309,122.02	71%
20-1609001 (0020/1302-T20-R9-16-09-0001)	20-1609001 (0020/1302-T20-R9-16-09-0001)	A		Central Agency Navajo Homesite Removals	O	Zuroski	Tiballi	03/17/2017	$ 137,804.00	$ 56,525.02	41%
									$ 1,059,128.00	**$ 783,942.33**	**74%**
Task Order Number	**Task Order Number**		**TO-0021**	**Typhoon Soudelor Assessment & Removal**							
21-1508001 (0021/1302-T21-R9-15-08-0001)	21-1508001 (0021/1302-T21-R9-15-08-0001)	C		Typhoon Soudelor Transformer Response	O	Reiner	Myers	01/31/2016	$ 331,671.00	$ 281,549.39	85%
21-1509001 (0021/1302-T21-R9-15-09-0001)	21-1509001 (0021/1302-T21-R9-15-09-0001)	B		Typhoon Soudelor HHW Response	C	Reiner	Myers	11/15/2015	$ 21,192.80	$ 21,192.80	100%
21-1512001 (0021/1302-T21-R9-15-12-0001)	21-1512001 (0021/1302-T21-R9-15-12-0001)	B		Typhoon Soudelor HHW Support	C	Weden	Myers	01/31/2016	$ 41,980.06	$ 41,980.06	100%
21-1603001 (0021/1302-T21-R9-16-03-0001)	21-1603001 (0021/1302-T21-R9-16-03-0001)	E		Typhoon Soudelor Transformer TA	O	Rogow	Myers	01/31/2017	$ 65,790.00	$ 31,289.36	48%
21-1606001 (0021/1302-T21-R9-16-06-0001)	21-1606001 (0021/1302-T21-R9-16-06-0001)	Initial		Typhoon Soudelor HHW Response TA	O	Rogow	Myers	09/30/2016	$ 15,315.00	$ 7,686.83	50%
									$ 475,948.86	**$ 383,698.44**	**81%**
Task Order Number	**Task Order Number**		**TO-0022**	**Valley & Butte Fire Assessment & Removal**							
22-1510001 (0022/1302-T22-R9-15-10-0001)	22-1510001 (0022/1302-T22-R9-15-10-0001)	H		Butte Fire Recovery Operations	C	Wise	Castellana	01/31/2016	$ 244,510.86	$ 244,510.86	100%
22-1510002 (0022/1302-T22-R9-15-10-0002)	22-1510002 (0022/1302-T22-R9-15-10-0002)	E		Valley Fire ER - HHW Support	C	Nattis	Mehl Jr	01/31/2016	$ 675,772.23	$ 675,772.23	100%
									$ 920,283.09	**$ 920,283.09**	**100%**
Task Order Number	**Task Order Number**		**TO-0023**	**Quivira Vent Hole Removal Activities**							
23-1512001 (0023/1302-T23-R9-15-12-0001)	23-1512001 (0023/1302-T23-R9-15-12-0001)	A		Quivira Vent Hole Removal Activities	O	Ripperda	Milton	03/18/2017	$ 389,290.00	$ 84,505.78	22%
									$ 389,290.00	**$ 84,505.78**	**22%**
Task Order Number	**Task Order Number**		**TO-0024**	**Tronox MCAP**							

24-1512001 (0024/1302-T24-R9-15-12-0001)	24-1512001 (0024/1302-T24-R9-15-12-0001)	B		Mine Category Assessment Protocol (MCAP)	O	Nattis	Grubb	12/31/2016	$ 294,488.00	$ 266,747.61	91%
									$ 294,488.00	**$ 266,747.61**	**91%**
Task Order Number	**Task Order Number**		**TO-0025**	**Cove Watershed Assessment**							
25-1603001 (0025/1302-T25-R9-16-03-0001)	25-1603001 (0025/1302-T25-R9-16-03-0001)	D		Cove Wash Watershed Assessment	O	Glickfield	Fitzgerald	03/18/2017	$ 1,467,708.00	$ 678,350.35	46%
									$ 1,467,708.00	**$ 678,350.35**	**46%**
Task Order Number	**Task Order Number**		**TO-0026**	**Chemical Safety and Area Planning**							
26-1609001 (0026/1302-T26-R9-16-09-0001)	26-1609001 (0026/1302-T26-R9-16-09-0001)	A		Hawaii Tier II Conversion	O	Jones	Burckle	03/18/2017	$ 99,189.00	$ 14,044.85	14%
									$ 99,189.00	**$ 14,044.85**	**14%**
Task Order Number	**Task Order Number**		**TO-0028**	**NEBA Workshops 2**							
28-1610001 (0028/1302-T28-R9-16-10-0001)	28-1610001 (0028/1302-T28-R9-16-10-0001)	Initial		Hawaii NEBA	O	Richman	Mehl Jr	03/18/2017	$ 85,255.00	$ 2,089.67	2%
									$ 85,255.00	**$ 2,089.67**	**2%**
Task Order Number	**Task Order Number**		**TO-0029**	**Cove Transfer Station #1 RA**							
29-1609001 (0029/1302-T29-R9-16-09-0001)	29-1609001 (0029/1302-T29-R9-16-09-0001)	Initial		Cove Transfer Station RA	O	Nattis	Tobias	03/18/2017	$ 134,900.00	$ 90,892.39	67%
									$ 134,900.00	**$ 90,892.39**	**67%**

TDD #	Comments	EPA Comments
Task Order Number		
02-1406001 (0002/1302-T2-R9-14-06-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1406002 (0002/1302-T2-R9-14-06-0002)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1406003 (0002/1302-T2-R9-14-06-0003)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1406004 (0002/1302-T2-R9-14-06-0004)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1407001 (0002/1302-T2-R9-14-07-0001)		Amendment G was sent to the CO on 11/2/16. It was released by EAS tech support on 11/4/16.
02-1407002 (0002/1302-T2-R9-14-07-0002)		
02-1407003 (0002/1302-T2-R9-14-07-0003)	August was final invoice (charges to finalize report on 7/30/16). AOC will be prepared following invoice submission.	
02-1407004 (0002/1302-T2-R9-14-07-0004)		
02-1407005 (0002/1302-T2-R9-14-07-0005)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1409001 (0002/1302-T2-R9-14-09-0001)		
02-1410001 (0002/1302-T2-R9-14-10-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1410002 (0002/1302-T2-R9-14-10-0002)		
02-1410003 (0002/1302-T2-R9-14-10-0003)	Expired. Closeout will be conducted and AOC form submitted following submission of final invoice and reconciliation of costs.	
02-1411001 (0002/1302-T2-R9-14-11-0001)		
02-1411002 (0002/1302-T2-R9-14-11-0002)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1502001 (0002/1302-T2-R9-15-02-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1502002 (0002/1302-T2-R9-15-02-0002)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1503003 (0002/1302-T2-R9-15-03-0003)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1504001 (0002/1302-T2-R9-15-04-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1505001 (0002/1302-T2-R9-15-05-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1506001 (0002/1302-T2-R9-15-06-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1508001 (0002/1302-T2-R9-15-08-0001)		
02-1509001 (0002/1302-T2-R9-15-09-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed

02-1510001 (0002/1302-T2-R9-15-10-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1511001 (0002/1302-T2-R9-15-11-0001)	Expired. Closeout will be conducted and AOC form submitted following submission of final invoice and reconciliation of costs.	
02-1601001 (0002/1302-T2-R9-16-01-0001)		
02-1601002 (0002/1302-T2-R9-16-01-0002)	Expired. Closeout will be conducted and AOC form submitted following submission of final invoice and reconciliation of costs.	
02-1602001 (0002/1302-T2-R9-16-02-0001)		
02-1603001 (0002/1302-T2-R9-16-03-0001)	Expired. Closeout will be conducted and AOC form submitted following submission of final invoice and reconciliation of costs.	
02-1603002 (0002/1302-T2-R9-16-03-0002)	Expired. Closeout will be conducted and AOC form submitted following submission of final invoice and reconciliation of costs.	
02-1603003 (0002/1302-T2-R9-16-03-0003)	Expired. Closeout will be conducted and AOC form submitted following submission of final invoice and reconciliation of costs.	
02-1603004 (0002/1302-T2-R9-16-03-0004)	Expired. Closeout will be conducted and AOC form submitted following submission of final invoice and reconciliation of costs.	
02-1603005 (0002/1302-T2-R9-16-03-0005)	Expired. Closeout will be conducted and AOC form submitted following submission of final invoice and reconciliation of costs.	
02-1604001 (0002/1302-T2-R9-16-04-0001)		
02-1604002 (0002/1302-T2-R9-16-04-0002)	Expired. Closeout will be conducted and AOC form submitted following submission of final invoice and reconciliation of costs.	
02-1604003 (0002/1302-T2-R9-16-04-0003)	Expired. Closeout will be conducted and AOC form submitted following submission of final invoice and reconciliation of costs.	
02-1605001 (0002/1302-T2-R9-16-05-0001)	Expired. Closeout will be conducted and AOC form submitted following submission of final invoice and reconciliation of costs.	
02-1606001 (0002/1302-T2-R9-16-06-0001)		
02-1607001 (0002/1302-T2-R9-16-07-0001)	Expired. Closeout will be conducted and AOC form submitted following submission of final invoice and reconciliation of costs.	
02-1608001 (0002/1302-T2-R9-16-08-0001)		
02-1608002 (0002/1302-T2-R9-16-08-0002)		
02-1609001 (0002/1302-T2-R9-16-09-0001)		Amendment A was sent to the CO on 11/2/16. It was released by the CO the same day.
02-1610001 (0002/1302-T2-R9-16-10-0001)		
02-1610002 (0002/1302-T2-R9-16-10-0002)		

Task Order Number		
03-1408001 (0003/1302-T3-R9-14-08-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
03-1411002 (0003/1302-T3-R9-14-11-0002)		
03-1411001 (0003/1302-T3-R9-14-11-0001)		
03-1501001 (0003/1302-T3-R9-15-01-0001)	Expired. Closeout will be conducted and AOC form submitted following submission of final invoice and reconciliation of costs.	
03-1505001 (0003/1302-T3-R9-15-05-0001)		
03-1505002 (0003/1302-T3-R9-15-05-0002)	Expired. Closeout will be conducted and AOC form submitted following submission of final invoice and reconciliation of costs.	
03-1509001 (0003/1302-T3-R9-15-09-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
03-1607001 (0003/1302-T3-R9-16-07-0001)		
Task Order Number		
04-1408001 (0004/1302-T4-R9-14-08-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
04-1410001 (0004/1302-T4-R9-14-10-0001)	Expired. Closeout will be conducted and AOC form submitted following submission of final invoice and reconciliation of costs.	
04-1503001 (0004/1302-T4-R9-15-03-0001)	Expired. AOC form will be submitted to OSC for signature week of 10/24/16	Closed. Amendment C (close out notice) was sent to the CO on 11/2/16. It was released by the CO on the same day.
04-1608001 (0004/1302-T4-R9-16-08-0001)		
04-1608002 (0004/1302-T4-R9-16-08-0002)		
Task Order Number		
05-1411001 (0005/1302-T5-R9-14-11-0001)		
Task Order Number		
06-1409001 (0006/1302-T6-R9-14-09-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
06-1410001 (0006/1302-T6-R9-14-10-0001)	Expired. Closeout will be conducted and AOC form submitted following submission of final invoice and reconciliation of costs.	
06-1410002 (0006/1302-T6-R9-14-10-0002)	Expired. Closeout will be conducted and AOC form submitted following submission of final invoice and reconciliation of costs.	
06-1412001 (0006/1302-T6-R9-14-12-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
06-1412002 (0006/1302-T6-R9-14-12-0002)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed

06-1502001 (0006/1302-T6-R9-15-02-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
06-1503001 (0006/1302-T6-R9-15-03-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
06-1506001 (0006/1302-T6-R9-15-06-0001)		
06-1509001 (0006/1302-T6-R9-15-09-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
06-1511001 (0006/1302-T6-R9-15-11-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
06-1511002 (0006/1302-T6-R9-15-11-0002)		
06-1511003 (0006/1302-T6-R9-15-11-0003)		
06-1511004 (0006/1302-T6-R9-15-11-0004)		
06-1511005 (0006/1302-T6-R9-15-11-0005)		
06-1512001 (0006/1302-T6-R9-15-12-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
06-1512002 (0006/1302-T6-R9-15-12-0002)		
06-1512003 (0006/1302-T6-R9-15-12-0003)		
06-1601001 (0006/1302-T6-R9-16-01-0001)		
06-1605001 (0006/1302-T2-R9-16-05-0001)		
06-1605002 (0006/1302-T6-R9-16-05-0002)		
06-1606001 (0006/1302-T6-R9-16-06-0001)		
06-1606003 (0006/1302-T6-R9-16-06-0003)		
06-1606002 (0006/1302-T6-R9-16-06-0002)		
06-1606004 (0006/1302-T6-R9-16-06-0004)		
06-1606005 (0006/1302-T6-R9-16-06-0005)		
06-1606006 (0006/1302-T6-R9-16-06-0006)		
06-1606007 (0006/1302-T6-R9-16-06-0007)		
06-1607001 (0006/1302-T6-R9-16-07-0001)		
06-1608001 (0006/1302-T6-R9-16-08-0001)		
06-1609001 (0006/1302-T6-R9-16-09-0001)	Expired. Closeout will be conducted and AOC form submitted following submission of final invoice and reconciliation of costs.	
Task Order Number		
07-1406001 (0007/1302-T7-R9-14-06-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
07-1501001 (0007/1302-T7-R9-15-01-0001)		
07-1501002 (0007/1302-T7-R9-15-01-0002)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
07-1502001 (0007/1302-T7-R9-15-02-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
07-1601001 (0007/1302-T7-R9-16-01-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
Task Order Number		
08-1406001 (0008/1302-T8-R9-14-06-0001)		Amendment D was sent to the CO on 11/2/16. It was reased by the CO the same day.

Task Order Number		
09-1406001 (0009/1302-T9-R9-14-06-0001)		
09-1506001 (0009/1302-T9-R9-15-06-0001)		
Task Order Number		
10-1408001 (0010/1302-T10-R9-14-08-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
10-1503001 (0010/1302-T10-R9-15-03-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
10-1502001 (0010/1302-T10-R9-15-02-0001)		
10-1505001 (0010/1302-T10-R9-15-05-0001)		
10-1602001 (0010/1302-T10-R9-16-02-0001)		
10-1605001 (0010/1302-T10-R9-16-05-0001)		
Task Order Number		
11-1407001 (0011/1302-T11-R9-14-07-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
11-1503001 (0011/1302-T11-R9-15-03-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
11-1510001 (0011/1302-T11-R9-15-10-0001)	Expired. AOC form will be submitted to OSC for signature week of 10/24/16	Amendment B (close out notice) was sent to the CO on 11/3/16.
11-1510002 (0011/1302-T11-R9-15-10-0002)	Expired. AOC form will be submitted to OSC for signature week of 10/24/16	
Task Order Number		
12-1409001 (0012/1302-T12-R9-14-09-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
12-1510001 (0012/1302-T12-R9-15-10-0001)		
Task Order Number		
13-1408001 (0013/1302-T13-R5-14-08-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
Task Order Number		
14-1410001 (0014/1302-T14-R9-14-10-0001)		
14-1410002 (0014/1302-T14-R9-14-10-0002)		
Task Order Number		
15-1412001 (0015/1302-T15-R9-14-12-0001)		
Task Order Number		
16-1503001 (0016/1302-T16-R9-15-03-0001)	Expired. Closeout will be conducted and AOC form submitted following submission of final invoice and reconciliation of costs.	

16-1503002 (0016/1302-T16-R9-15-03-0002)	Expired. Closeout will be conducted and AOC form submitted following submission of final invoice and reconciliation of costs.	
Task Order Number		
17-1507001 (0017/1302-T17-R9-15-07-0001)	Received closeout amendment from EPA (no work performed).	Closed
Task Order Number		
18-1505001 (0018/1302-T18-R9-15-05-0001)		

Task Order Number		
19-1506001 (0019/1302-T19-R9-15-06-0001)		
Task Order Number		
20-1507001 (0020/1302-T20-R9-15-07-0001)		Amendment F was sent to the CO on 11/2/16. It was released by the CO the same day.
20-1507002 (0020/1302-T20-R9-15-07-0002)		Amendment D was sent to the CO on 11/2/16. It was released by the CO the same day.
20-1609001 (0020/1302-T20-R9-16-09-0001)		
Task Order Number		
21-1508001 (0021/1302-T21-R9-15-08-0001)	Pop expired. Closeout will be conducted and AOC form submitted.	
21-1509001 (0021/1302-T21-R9-15-09-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
21-1512001 (0021/1302-T21-R9-15-12-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
21-1603001 (0021/1302-T21-R9-16-03-0001)		
21-1606001 (0021/1302-T21-R9-16-06-0001)	Expired. Closeout will be conducted and AOC form submitted following submission of final invoice and reconciliation of costs.	
Task Order Number		
22-1510001 (0022/1302-T22-R9-15-10-0001)	Received Revised Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
22-1510002 (0022/1302-T22-R9-15-10-0002)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
Task Order Number		
23-1512001 (0023/1302-T23-R9-15-12-0001)		
Task Order Number		

24-1512001 (0024/1302-T24-R9-15-12-0001)		
Task Order Number		
25-1603001 (0025/1302-T25-R9-16-03-0001)		
Task Order Number		
26-1609001 (0026/1302-T26-R9-16-09-0001)		
Task Order Number		
28-1610001 (0028/1302-T28-R9-16-10-0001)		
Task Order Number		
29-1609001 (0029/1302-T29-R9-16-09-0001)		Amendment A was sent to the CO on 11/3/16.