1. DATE ISSUED MM/DD/YYYY 1a. SUPERSEDES AWARD NOTICE dated 05/13/2024 except that any additions or restrictions previously imposed 10/28/2025 remain in effect unless specifically rescinded 2. ASSISTANCE LISTING NUMBER 15.018 - Energy Community Revitalization Program 3. ASSISTANCE TYPE Formula Grant 4. GRANT NO. D24AF00105-01 5. TYPE OF AWARD Other Originating MCA # 4a. FAIN D24AF00105 5a. ACTION TYPE Post Award Amendment

Through

Through

NOTICE OF AWARD



AUTHORIZATION (Legislation/Regulations)

P.L. 117-58 The Infrastructure Investment and Jobs Act, Part Title VI, Section 40601

8. TITLE OF PROJECT (OR PROGRAM)

From

From

6. PROJECT PERIOD

7. BUDGET PERIOD

MM/DD/YYYY

MM/DD/YYYY

08/01/2024

08/01/2024

FY24 I	DOI State Orphaned Wells F	Program Formula Grant - Phas	se 1					
9a. GRANTEE NAME AND ADDRESS				9b. GRANTE	E PROJECT DIRECTOR			
North Dakota Industrial Commission, Oil & Gas Division 600 E Boulevard Ave DEPT 405 Bismarck, ND, 58505-0602				Mr. Cody VanderBusch 600 E Boulevard Ave, Dept 474 BISMARCK, ND, 58505-5512 Phone: 701-328-8020				
10a. GRAI	NTEE AUTHORIZING OFFI	CIAL		10b. FEDERAL PROJECT OFFICER				
Ms. F	Robyn Loumer			Eleni	Sarris			
600 I	E. Boulevard Ave - Dept 474			Acquis	ition Services Directorate, Interior Bu	siness Center		
Bism	narck, ND, 58505			381 Ele	den Street, Suite 2000A			
Phor	ne: 701-328-8011			Herndo	on, VA, 20170-2017			
				Phone	571-513-3033			
			ALL AMOUNTS ARE	SHOWN IN U	SD			
	OVED BUDGET (Excludes D	,		12. AWARD (COMPUTATION			
	al Assistance from the Feder			a. Amount of Federal Financial Assistance (from item 11m) \$ 25,000,000				
II Total pr	oject costs including grant fu	unds and all other financial par	ticipation	b. Less Unobligated Balance From Prior Budget Periods \$ 0.00				
а.	Salaries and Wages	\$	586,231.00	c. Less Cumulative Prior Award(s) This Budget Period \$ 25,000,000.00				
b. I	Fringe Benefits	\$	248,010.00	d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION \$ 0.00				
		\$		13. Total Federal Funds Awarded to Date for Project Period \$ 25,000,000.00				
C.	Total Personnel Costs		0.00	14. RECOMMENDED FUTURE SUPPORT (Subject to the availability of funds and satisfactory progress of the project):				
d. E	Equipment	\$						
e. S	Supplies	\$	0.00	YEAR a. 2	TOTAL DIRECT COSTS	YEAR		L DIRECT COSTS
f. 1	Travel	\$	84,748.00	b. 3	\$ \$	u. 5 e. 6	\$ \$	
a (Construction	\$	0.00	c. 4	\$	f. 7	\$	
	30.101.401.011	·			Ψ		l .	I
h. C	Other	\$	0.00	ALTERNATIVES: a. DEDUCTION b. ADDITIONAL COSTS b				
i. C	Contractual	\$	24,081,011.00					b
j.	TOTAL DIRECT COSTS	→	\$ 25,000,000.00	e. OTHER (See REMARKS)				
k. I	NDIRECT COSTS		\$ 0.00					
1. 1	TOTAL APPROVED BUDG	ET	\$ 25,000,000.00	The grant program legislation The grant program regulations.				
m. ₁	Federal Share	\$	25,000,000.00	c. d.	This award notice including terms and conditions Federal administrative requirements, cost princip			this grant.
	N 5 1 101			In the event there are conflicting or otherwise inconsistent policies applicable to the grant, the above order of precedence shall prevail. Acceptance of the grant terms and conditions is acknowledged by the grantee when funds are drawn or otherwise obtained from the grant payment system.				

MM/DD/YYYY

MM/DD/YYYY

07/31/2029

07/31/2029

REMARKS (Other Terms and Conditions Attached - Yes O No)

Please refer to the Grant Continuation Document for a list of changes made to this award, including Award Specific and General Terms and Conditions.

GRANTS MANAGEMENT OFFICIAL:

Eleni Sarris, Financial Assistance Officer/Grant Management Officer Acquisition Services Directorate, Interior Business Center 381 Elden Street, Suite 2000A

Herndon, VA, 20170-2017 Phone: 571-513-3033

17. VENDOR CODE 0071428835		18a. UEI QF7QLDFKMX48 18b. DUNS			19. CONG. DIST. 00		
LINE#	FINANCIAL ACCT	AMT OF FIN ASST	START DATE	END DATE	TAS ACCT	PO LINE DESCRIPTION	

NOTICE OF AWARD (Continuation Sheet)

PAGE 2 of 2		DATE ISSUED 10/28/2025
GRANT NO. D24A		AF00105-01

Federal Financial Report Cycle						
Reporting Period Start Date	Reporting Period End Date	Reporting Type	Reporting Period Due Date			
08/01/2024	07/31/2025	Annual	10/29/2025			
08/01/2025	07/31/2026	Annual	10/29/2026			
08/01/2026	07/31/2027	Annual	10/29/2027			
08/01/2027	07/31/2028	Annual	10/29/2028			
08/01/2028	07/31/2029	Final	11/28/2029			

Performance Progress Report Cycle						
Reporting Period Start Date	Reporting Period End Date	Reporting Type	Reporting Period Due Date			
08/01/2024	07/31/2025	Annual	10/29/2025			
08/01/2025	07/31/2026	Annual	10/29/2026			
08/01/2026	07/31/2027	Annual	10/29/2027			
08/01/2027	07/31/2028	Annual	10/29/2028			
08/01/2028	07/31/2029	Final	11/28/2029			

AWARD ATTACHMENTS

North Dakota Industrial Commission, Oil & Gas Division

D24AF00105-01

1. Grant Continuation Document

GRANT CONTINUATION DOCUMENT (PAGES)

Identification Numbers:

Tax Identification Number (TIN): 450309764

Unique Entity Identifier (UEI): QF7QLDFKMX48

ASAP Recipient Number: 1133186

ALC/Region No: 14010001

Purpose: The purpose of this amendment is to make the following changes to the award:

1. Appoint Key Staff from the Orphaned Wells Program Office in the role of Program Manager and Financial Assistance Officer Representative as listed in the Base Award. The Financial Assistance Officer (FAO) will remain the same. The contact information is listed below.

Chad Carbone
 State Division Chief
 Orphaned Wells Program Office
 U.S. Department of the Interior
 1849 C Street NW
 Mail Stop 3527
 Washington, DC 20240

Phone: 771-241-0356

Email: chad carbone@ios.doi.gov

Hannah Weaver
 Physical Scientist
 Orphaned Wells Program Office
 U.S. Department of the Interior
 1849 C Street NW
 Mail Stop 3527

Washington, DC 20240 Phone: 202-924-9307

Email: Hannah weaver@ios.doi.gov

2. DELETE ITEM 7 FROM THE BASE AWARD, FEDERAL AWARD PERFORMANCE GOALS, AND REPLACE IN ITS ENTIRETY WITH THE FOLLOWING:

As provided under 42 U.S.C. § 15907, the Recipient will conduct the following activities:

Federal Award Performance Goals

- a. Plug, remediate, or reclaim up to 46 orphaned oil and gas wells on State-owned or privately owned lands.
- b. Reclaim up to 116 orphaned wells ties and 271 brine contamination sites on State-owned and privately-owned lands.
- c. Identify and characterize undocumented orphaned wells on State and private lands.
- d. To rank orphaned wells based on factors including—public health and safety; potential environmental harm; increasing or making more economical or safer oil and gas operations and/or production; and other land use priorities, including those that increase domestic oil and gas production and development activities, support the Administration's efforts to unleash American energy, and address our National Energy Emergency.
- e. To make information regarding the use of funds received available on a public website.
- f. To measure and track if applicable, emissions of methane and other gases associated with orphaned wells; and contamination of groundwater or surface water associated with orphaned wells.
- g. To remediate soil and restore native species habitat that has been degraded due to the presence of orphaned wells and associated pipelines, facilities, and infrastructure.
- h. To remediate land adjacent to orphaned wells and decommission or remove associated pipelines, facilities, and infrastructure.
- To identify and address any disproportionate burden of adverse human health or environmental effects of orphaned wells on disadvantaged communities, including but not limited to low-income communities, and Tribal or similar communities.
- j. To administer a program designed to carry out any activities described above.
- 3. Accept and approve the Recipient's request for program and budget revision dated July 29, 2025, as Application No. AQD-FA-2026-001995, and incorporated by reference with this amendment. This approved application, including SF424A, budget narrative, and work plan, will remain in effect for the anticipated life of the award or until such time that changes in the scope or duration of the agreement necessitate revision to the budget and/or program. The approved revised budget is listed in Boxes 11a n of the Notice of Award (NOA).

4. DELETE IN ITS ENTIRETY THE FOLLOWING AWARD TERM 24 FROM THE BASE AWARD AND REPLACE IT WITH THE FOLLOWING:

AWARD TERM 24

Environmental Compliance

The Recipient, its subrecipients, and contractors acting on behalf of the Recipient or subrecipients must comply with all applicable federal statutes, regulations, and executive orders (EOs) and with all applicable Tribal, State, and local statutes and regulations to

ensure that potential impacts to the environment are considered before undertaking any action funded with financial assistance under this award. The Recipient must ensure that documentation of compliance with all applicable statutes and regulations is included in project files and must produce this documentation upon request.

5. DELETE THE FOLLOWING AWARD TERM IN ITS ENTIRETY FROM THE BASE AWARD:

AWARD TERM 25

Endangered Species Act Compliance Review (removed).

6. DELETE THE FOLLOWING AWARD TERM IN ITS ENTIRETY FROM THE BASE AWARD:

AWARD TERM 26

Historic Preservation (removed).

7. DELETE THE FOLLOWING AWARD TERM IN ITS ENTIRETY FROM THE BASE AWARD:

AWARD TERM 27

Carbon Credits (removed).

8. ADD THE FOLLOWING AWARD TERM:

AWARD TERM 28

Subaward/Subrecipient Review and Approval

All subawards made to Subrecipients by the Recipient shall be subject to the review of the FAO and must be approved in writing, in advance by the FAO. The Recipient must provide a list of selected Subrecipients with the associated application documents to the FAO for advance approval prior to issuing any Subawards. All subawards will be approved by amendment to the Notice of Award.

9. ADD THE FOLLOWING AWARD TERM:

AWARD TERM 29

Oversight of Subrecipients

The Recipient is responsible for oversight of all programmatic, financial, and administrative matters, including reporting, related to the grant and all of its Terms and Conditions. This responsibility includes oversight of these matters as they relate to the Subrecipient(s). The Terms and Conditions include compliance with the Uniform Guidance, including 2 CFR §200.331(Subrecipient and Contractor Determinations), 2 CFR §200.332 (Requirements for Pass-Through Entities), 2 CFR §200.334 (Retention Requirements for Records), 2 CFR §200.329 (Monitoring and Reporting Program Performance).

Recipient shall be legally accountable to the Federal Awarding Agency for performance of the program. Should a Subrecipient perform unsatisfactorily, the Recipient is responsible for remedying Subrecipient issues. The Recipient will be held solely responsible in the event of non-compliance by a Subrecipient. The Recipient will be held accountable for cost disallowances regarding Subawarded funds. Subrecipient performance will also be considered during review of applications for non-competing continuations. If requirements of the program cannot be met due to Subrecipient issues, the Federal Awarding Agency may take one or more of the actions listed under 2 CFR §200.340 (Termination).

A. Requirements for Recipient as a Pass-Through Entity

For any Subawards that the Recipient enters in the course of carrying out this Agreement, the Recipient shall include the following:

- i. Federal award information as specified in 2 CFR §200.332(b)(1) to the best of its knowledge;
- ii. Requirements imposed by the Federal Awarding Agency or the Recipient in order to meet its own responsibility to the Federal Awarding Agency under this award as specified in 2 CFR §200.332(b).
- iii. The Recipient must inform each Subrecipient in writing that the terms and conditions from this grant flow down to the Subrecipient grant agreement.
- iv. An approved federally recognized indirect cost rate negotiated between the Subrecipient and the Federal Government.
- v. A requirement that the Subrecipient permit Recipient and Federal auditors to have access to the Subrecipient's records and financial statements as necessary for the Recipient to meet the requirements of 2 CFR §200.332; and
- vi. Appropriate terms and conditions concerning closeout of the Subaward per 2 CFR §200.332(6).

B. For any Subawards that the Recipient Enters into in the Course of Carrying out this Agreement, the Recipient Agrees to:

- i. Evaluate each Subrecipient's risk of noncompliance with Federal statutes, regulations, and the terms and conditions of the Subaward for purposes of determining the appropriate monitoring described in paragraph (3) of this section. See 2 CFR §200.332(c);
- ii. Consider imposing specific Subaward conditions upon a Subrecipient if appropriate as described in 2 CFR §200.208 Specific conditions;
- iii. Monitor the activities of the Subrecipient as necessary to ensure that the Subaward is used for authorized purposes, in compliance with the Terms and Conditions; and that Subaward performance goals are achieved. See 2 CFR §200.332(d) and (e) for specific requirements;

- iv. Verify that every Subrecipient is audited as required by 2 CFR §200 Subpart F—Audit Requirements of this part when it is expected that the Subrecipient's Federal awards expended during the respective fiscal year equaled or exceeded the threshold set forth in 2 CFR §200.501 Audit requirements;
- v. Consider whether the results of Recipient audits, on-site reviews, or other monitoring indicate conditions that necessitate adjustments to the Recipient's own records; and
- vi. Consider taking enforcement action against noncompliant Subrecipients as described in 2 CFR §200.339 (Remedies for Noncompliance) of this part and in program regulations.
- C. Procurement Compliance Recipient agrees to ensure that Subrecipients comply with the applicable procurement standards set forth in 2 CFR §200.318 through §200.326. This includes but is not limited to, the following:
 - i. General procurement standards, including using its documented procurement procedures which reflect all applicable laws, regulations, and standards; maintaining oversight of contractors; maintaining written standards of conflict covering conflicts of interest and organizational conflicts of interest; avoiding acquisition of duplicative items; awarding contracts only to responsible contractors possessing the ability perform the terms and conditions of the proposed procurement successfully; maintaining records sufficient to detail the history of procurements;
 - ii. Providing full and open competition as per 2 CFR § 200.319; and
 - iii. Complying with standards of the five methods of procurement described in 2 CFR § 200.320: micro-purchases, small purchases, sealed bids (formal advertising), competitive proposals, and non-competitive (sole source) proposals.
- **D.** Cost Principles Compliance –Recipient agrees to ensure that Subrecipients comply with the Cost Principles specified in 2 CFR § 200 Subpart E for all costs that are allowable and included in this Agreement. This includes but is not limited to compliance with §200.430 Compensation personal services, including §200.430(g) regarding Standards for Documentation for Personnel Expense. Charges to Federal awards for salaries and wages must be based on records that accurately reflect the actual work performed. The requirements for these records include but are not limited to the following:
 - Be supported by a system of internal control which provides reasonable assurance that the charges are accurate, allowable, and properly allocated;
 - ii. Be incorporated into the official records of the Subrecipient;

- iii. Reasonably reflect the total activity for which the employee is compensated by the Subrecipient, not exceeding 100 percent of compensated activities;
- iv. Encompass both federally assisted, and all other activities compensated by the Subrecipient on an integrated basis, but may include the use of subsidiary records as defined in the Subrecipient's written policy;
- v. Comply with the established accounting policies and practices of the Subrecipient;
- vi. Support the distribution of the employee's salary or wages among specific activities or cost objectives if the employee works on more than one Federal award; a Federal award and non-Federal award; an indirect cost activity and a direct cost activity; two or more indirect activities which are allocated using different allocation bases; or an unallowable activity and a direct or indirect cost activity;
- vii. Budget estimates alone do not qualify as support for charges to Federal awards, but may be used for interim accounting purposes in certain conditions (see §200.430(g)(1)(viii));
- viii. In accordance with Department of Labor regulations implementing the Fair Labor Standards Act (FLSA) (29 CFR part 516), charges for the salaries and wages of nonexempt employees, in addition to the supporting documentation described in this section, must also be supported by records indicating the total number of hours worked each day;
- ix. Salaries and wages of employees used in meeting cost sharing or matching requirements on Federal awards must be supported in the same manner as salaries and wages claimed for reimbursement from Federal awards; and
- x. A Subrecipient whose records may not meet the standards described in this section shall use personnel activity reports (also known as time studies), prescribed certifications for employees working 100 percent on the same Federal program, or equivalent documentation as supporting documentation.
- 10. DELETE DOI STANDARD TERMS AND CONDITIONS AS "ATTACHMENT A" IN THE BASE AWARD AND REPLACE IN ITS ENTIRETY WITH THE FOLLOWING DOI GENERAL TERMS AND CONDITIONS, AS OF JULY 30, 2025:

A complete copy of the DOI General Terms and Conditions as of July 30, 2025, applicable to this award can be accessed here:

 $\frac{https://www.doi.gov/sites/default/files/documents/2025-07/doi-general-terms-and-conditions-v6.pdf}{}$

11. DELETE STATE FORMULA GRANT GUIDANCE AS "ATTACHMENT D" IN THE BASE AWARD AND REPLACE IN ITS ENTIRETY WITH THE REVISED FORMULA GRANT GUIDANCE, DATED JULY 2025.

A complete copy of the Revised Formula Grant Guidance can be accessed here: https://doi-ibc.box.com/s/dalc8rooh789x89zurt09q6va0djlq9v

- 12. Recipient Resources and Guidance in Box is made available to State Grantees with awards under the Orphaned Wells Program Office. To access all resources, instructions, and guidance to assist you with post award management, please visit: https://doi-ibc.box.com/s/b1fgjim3qvxtqym28uq5cefjo96gtad3
- **13. Acceptance of Grant Amendment:** Acceptance of this amendment is pursuant to Item 22 of the Grant Continuation Document as Acceptance and Amendment of Grant.
- 14. All terms and conditions will remain in effect except whereby changed by written amendment of the Notice of Award by the Financial Assistance Officer.