

December 15, 2022

Ms. Daoine Bachran
Midwest Industrial Maintenance, LLC
5057 Owan Industrial Part Dr. #7
Williston, ND 58801

Re: IJJA Reclamation Packages 2, 3, 4

Dear Ms. Daoine Bachran:

Thank you for your bid proposal for plugging work. All bids were opened and read publicly at 3:00 p.m. December 2, 2022. You have been awarded Reclamation Packages 2, 3, 4 for the bid of \$11,207,030.63.

As specified in the bid instructions, you are expected to enter into a written contract within ten days. Before the contract is signed, the following must be submitted to our office.

1. A Certificate of Premium Payment showing current workers compensation coverage.
2. A Statement of Income, Sales/Use Tax Clearance from the ND Tax Commissioner.
3. A LABOR AND MATERIAL PAYMENT BOND in the amount of most expensive well on the form provided in the bid package
4. A PERFORMANCE BOND in the amount of the most expensive well on the form provided in the bid package
5. A Certificate of Insurance and copy of the endorsement meeting the insurance provisions of the WELL RECLAMATION CONTRACT.

Sincerely,

Cody VanderBusch

Cody VanderBusch
Reclamation Specialist

WELL RECLAMATION CONTRACT

The parties to this contract are the State of North Dakota, acting through the North Dakota Industrial Commission, Department of Mineral Resources, Oil and Gas Division, (COMMISSION) and Midwest Industrail Maintenance LLC, 5057 owan Industrial Paerk Dr. #7, Williston, ND 58801 (CONTRACTOR);

I SCOPE OF SERVICES

CONTRACTOR, in exchange for the compensation paid by COMMISSION, shall provide all materials and labor necessary for and shall perform the work described in the Reclamation Specifications, attached hereto as Exhibit A and incorporated into this contract, for the following wells:

See attached list of wells.
Reclaim Packages 2, 3, 4

II TIME FOR COMPLETION

CONTRACTOR shall complete the work under this contract must be completed by **April 1, 2024** and all invoices must be received by **May 30, 2024**. There is an urgency by the Commission to get the work done in a timely and effective manner.

III COMPENSATION

COMMISSION will pay the CONTRACTOR for the services provided under this contract an amount not to exceed (\$ 11,207,030.63), to be paid within thirty days after COMMISSION has accepted the work. If COMMISSION determines, in its sole discretion, that the well cannot be removed according to the Reclamation Specifications attached hereto as Exhibit A, COMMISSION may modify the Reclamation Specifications to ensure the well site is properly reclaimed by CONTRACTOR. If such modifications (per potential extras estimate) result in increased material and labor costs, CONTRACTOR's compensation will be increased by an amount equal to the usual and customary charges as determined by COMMISSION, for the additional material and labor. In the case where such modifications result in decreased material and labor costs, CONTRACTOR's compensation will be decreased by an amount based on the usual and customary changes relative to the material and labor expenses, as determined by COMMISSION.

IV CONTRACT DOCUMENTS

The contract documents that accompany this contract are the Invitation to Bid, Instructions to Bidder, Bid Form, Reclamation Specifications and Contractor's Performance Bond and Labor and Materials Payment Bond and are incorporated as part of the contract. In the event of any inconsistency or conflict among the documents making up this contract, the terms of the contract shall control.

V
LIABILITY AND INDEMNITY

CONTRACTOR agrees to defend, indemnify, and hold harmless the state of North Dakota, its agencies, officers and employees (State), from claims resulting from the performance of CONTRACTOR or its agent, including all costs, expenses and attorneys' fees, which may in any manner result from or arise out of this contract, except claims based upon the State's sole negligence or intentional misconduct. The legal defense provided by CONTRACTOR to the State under this provision must be free of any conflicts of interest, even if retention of separate legal counsel for the State is necessary. Any attorney appointed to represent the State must first qualify as and be appointed by the North Dakota Attorney General as a Special Assistant Attorney General as required under N.D.C.C. § 54-12-08. CONTRACTOR also agrees to reimburse the State for all costs, expenses and attorneys' fees incurred in establishing and litigating the indemnification coverage provided herein. This obligation shall continue after the termination of this agreement.

VI
INSURANCE

CONTRACTOR shall secure and keep in force during the term of this agreement and CONTRACTOR shall require all subcontractors, prior to commencement of an agreement between CONTRACTOR and the subcontractor, to secure and keep in force during the term of this agreement, from insurance companies, government self-insurance pools, or government self-retention funds authorized to do business in North Dakota, the following insurance coverage:

- 1) Commercial general liability, including premises or operations, contractual, and products or completed operations coverages (if applicable), with minimum liability limits of \$1,000,000 per occurrence.
- 2) Automobile liability, including Owned (if any), Hired, and Non-Owned automobiles, with minimum liability limits of \$250,000 per person and \$1,000,000 per occurrence.
- 3) Workers compensation coverage meeting all statutory requirements. The policy shall provide coverage for all states of operation that apply to the performance of this contract.
- 4) Employer's liability or "stop gap" insurance of not less than \$1,000,000 as an endorsement on the workers compensation or commercial general liability insurance.
- 5) Contractor's Pollution Liability coverage for Personal Injury, Property Damage and Cleanup Cost arising from pollution conditions caused by the operations of the Contractor for limits of \$1,000,000. Occurrence coverage is preferred but coverage may be provided on a claims-made form that includes a three-year tail coverage endorsement. Coverage shall include contractual liability coverage for claims arising out of liability of subcontractors, loading and unloading, unlimited complete operations, and non-owned disposal site coverage.

The insurance coverages listed above must meet the following additional requirements:

- 1) Any deductible or self-insured retention amount or other similar obligation under the policies shall be the sole responsibility of CONTRACTOR. The amount of any deductible or self-retention is subject to approval by COMMISSION;
- 2) This insurance may be in policy or policies of insurance, primary and excess, including the so-called umbrella or catastrophe form and must be placed with insurers rated "A-" or better by A.M. Best Company, Inc., provided any excess policy follows form for coverage. Less than an "A-" rating must be approved by the COMMISSION. The policies shall be in form and terms approved by COMMISSION.
- 3) COMMISSION will be defended, indemnified, and held harmless to the full extent of any coverage actually secured by CONTRACTOR in excess of the minimum requirements set forth above. The duty to indemnify COMMISSION under this agreement shall not be limited by the insurance required by this agreement.
- 4) The State of North Dakota and its agencies, officers, and employees (State) shall be endorsed on the commercial general liability policy, including any excess policies (to the extent applicable), as additional insured. The State shall have all the benefits, rights, and coverage of an additional insured under these policies that shall not be limited to the minimum limits of insurance required by this agreement or by the contractual indemnity obligations of the Contractor.
- 5) The insurance required in this agreement, through a policy or endorsement, shall include:
 - a) A "Waiver of Subrogation" waiving any right to recovery the insurance company may have against the State;
 - b) A provision that CONTRACTOR's insurance coverage shall be primary (i.e. pay first) as respects any insurance, self-insurance, or self-retention maintained by the State and that any insurance, self-insurance, or self-retention maintained by the State shall be in excess of the CONTRACTOR's insurance and shall not contribute with it;
 - c) Cross liability/severability of interest for all policies and endorsements;
 - d) The legal defense provided to the State under the policy and any endorsements must be free of any conflicts of interest, even if retention of separate legal counsel for the State is necessary; and
 - e) The insolvency or bankruptcy of the insured CONTRACTOR shall not release the insurer from payment under the policy, even when such insolvency or bankruptcy prevents the insured CONTRACTOR from meeting the retention limit under the policy.
- 6) CONTRACTOR shall furnish a certificate of insurance to the undersigned State representative prior to commencement of this agreement. All endorsements shall be provided as soon as practicable.
- 7) Failure to provide insurance as required in this contract is a material breach of contract entitling COMMISSION to terminate this contract immediately.

- 8) CONTRACTOR shall provide at least 30-day notice of any cancellation or material change to the policies or endorsements. Contractor shall provide on an ongoing basis, current certificates of insurance during the term of the contract. A renewal certificate will be provided 10 days prior to coverage expiration.

VII MERGER AND MODIFICATION

This contract, including the incorporated documents, constitutes the entire agreement between the parties. There are no understandings, agreements, or representations, oral or written, not specified with in this contract. This contract may not be modified, supplemented, or amended in any manner, except by written agreement signed by both parties.

VIII ASSIGNMENT AND SUBCONTRACTS

CONTRACTOR may not assign or otherwise transfer or delegate any right or duty under this contract without COMMISSION's written consent, provided, however, that CONTRACTOR may enter into subcontracts provided that any subcontract acknowledges the binding nature of this contract and incorporates this contract, including any attachments. CONTRACTOR is solely responsible for the performance of any subcontractor. CONTRACTOR has no authority to contract for or incur obligations on behalf of STATE.

IX ATTORNEYS' FEES

In the event a lawsuit is brought by COMMISSION to obtain performance due under this contract, and COMMISSION is the prevailing party, CONTRACTOR shall, except when prohibited by N.D.C.C. § 28-26-04, pay COMMISSION's reasonable attorney fees and costs in connection to the lawsuit.

X APPLICABLE LAW AND VENUE

This contract is governed by and construed in accordance with the laws of the State of North Dakota. Any action to enforce this contract must be adjudicated in the state District Court of Burleigh County, North Dakota. Each party consents to the exclusive jurisdiction of such court and waives any claim of lack of jurisdiction or *forum non conveniens*.

XI INDEPENDENT ENTITY

CONTRACTOR is an independent entity under this contract and is not a COMMISSION employee for any purpose, including application of the Social Security Act, the Fair Labor Standards Act, the Federal Insurance Contribution Act, the North Dakota Unemployment Compensation Law, and the North Dakota Workforce Safety and Insurance Act. No part of this contract shall be construed to represent the creation of an employer/employee relationship. CONTRACTOR retains sole and absolute discretion in the manner and means of carrying out CONTRACTOR's activities

and responsibilities under this contract, except to the extent specified in this contract.

XII
NONDISCRIMINATION AND COMPLIANCE WITH LAWS

CONTRACTOR agrees to comply with all applicable federal and state laws, rules, and policies, including but not limited to, those relating to nondiscrimination, accessibility, and civil rights (*See* N.D.C.C. Title 34 – Labor and Employment, specifically N.D.C.C. ch. 34-06.1 Equal Pay for Men and Women).

CONTRACTOR agrees to timely file all required reports, make required payroll deductions, and timely pay all taxes and premiums owed, including sales and use taxes, unemployment compensation, and workers' compensation premiums.

CONTRACTOR shall have and keep current at all times during the term of this contract all licenses and permits required by law.

CONTRACTOR's failure to comply with this section may be deemed a material breach by CONTRACTOR entitling the COMMISSION to terminate in accordance with the Termination for Cause section of this Contract.

XIII
SEVERABILITY

If any term of this agreement is declared to be illegal or unenforceable by a court having competent jurisdiction, the validity of the remaining terms are unaffected, and if possible, the rights and obligations of the parties are to be construed and enforced as if the contract did not contain that term.

XIV
STATE AUDIT

All records, regardless of physical form, and the accounting practices and procedures of CONTRACTOR relevant to this contract are subject to examination by the North Dakota State Auditor, the Auditor's designee, or Federal auditors, if required. CONTRACTOR will maintain all of these records for at least three years (3) following completion of this contract and be able to provide them upon reasonable notice. The COMMISSION, State Auditor, or Auditor's designee shall provide reasonable notice to CONTRACTOR prior to conducting examination.

XV
SPOILIATION - PRESERVATION OF EVIDENCE

CONTRACTOR shall promptly notify COMMISSION of all potential claims that arise from or result from this contract. CONTRACTOR shall take all reasonable steps to preserve all physical evidence and information which may be relevant to the circumstances surrounding a potential claim, while maintaining public safety, and grants to COMMISSION the opportunity to review and inspect such evidence, including the scene of the accident.

XVI
TERMINATION OF CONTRACT

- a. Termination by Mutual Consent. This contract may be terminated by mutual consent of both parties executed in writing.
- b. Early Termination in the Public Interest. COMMISSION is entering into this contract for the purpose of carrying out the public policy of the state of North Dakota, as determined by the Governor, Legislative Assembly, agencies and courts. If this contract ceases to further the public policy of the state of North Dakota, COMMISSION, in its sole discretion, by written notice to CONTRACTOR, may terminate this contract in whole or in part.
- c. Termination for Lack of Funding or Authority. COMMISSION, by written notice to CONTRACTOR, may terminate in whole or any part of this contract, under any of the following conditions:

- (1) If funding from federal, state, or other sources is not obtained and continued at levels

sufficient to allow for purchase of the services or supplies in the indicated quantities or term.

- (2) If federal or state laws or rules are modified or interpreted in a way that the services are no longer allowable or appropriate for purchase under this contract or are no longer eligible for the funding proposed for payments authorized by this contract.
- (3) If any license, permit, or certificate required by law or rule, or by the terms of this contract, is for any reason denied, revoked, suspended, or not renewed.

Termination of this contract under this subsection is without prejudice to any obligations or liabilities of either party already accrued prior to termination.

- d. Termination for Cause. COMMISSION may terminate this contract effective upon delivery of written notice to CONTRACTOR, or any later date stated in the notice:

- (1) If CONTRACTOR fails to provide services required by this contract within the time specified or any extension agreed to by COMMISSION; or
- (2) If CONTRACTOR fails to perform any of the other provisions of this contract, or so fails to pursue the work as to endanger performance of this contract in accordance with its terms.

The rights and remedies of COMMISSION provided in this subsection are not exclusive and are in addition to any other rights and remedies provided by law or under this contract.

XVII
NOTICE

All notices or other communications required under this contract shall be given by registered or certified mail and are complete on the date postmarked when addressed to the parties

at the following addresses:

Midwest Industrial Maintenance
15240 W Pantigo Ln
Homer Glen, IL 60491

or

Notice provided under this provision does not meet the notice requirements for monetary claims against the state found at N.D.C.C. § 32-12.2-04.

XVIII
TAXPAYER ID

CONTRACTOR's North Dakota tax ID number is: 5883059-CCT-002
CONTRACTOR's federal employer ID number is: 87-0852681

XIX
PAYMENT OF TAXES BY COMMISSION

COMMISSION is not responsible for and will not pay local, state, or federal taxes. State sales tax exemption number is E-2001. COMMISSION will furnish certificates of exemption upon request by the CONTRACTOR.

XX
EFFECTIVENESS OF CONTRACT

This contract is not effective until fully executed by both parties. If the dates of execution are different, then the later date of execution is the effective date.

XXI
FORCE MAJEURE

Neither party shall be held responsible for delay or default caused by fire, flood, riot, terrorism, acts of God, or war if the event is beyond the party's reasonable control and the affected party gives notice to the other party promptly upon occurrence of the event causing the delay or default or that is reasonably expected to cause a delay or default.

XXII
RENEWAL

This contract will not automatically renew. If COMMISSION desires to renew, COMMISSION will provide written notice to CONTRACTOR of its intent to renew this contract at least 60 days before the scheduled termination date.

XXIII
ALTERNATIVE DISPUTE RESOLUTION - JURY TRIAL

By entering into this contract, COMMISSION does not agree to binding arbitration, mediation, or other forms of mandatory Alternative Dispute Resolution. The parties may enforce

their rights and remedies in judicial proceedings. COMMISSION does not waive any right to a jury trial.

XXIV CONFIDENTIALITY

CONTRACTOR shall not use or disclose any information it receives from COMMISSION under this contract that COMMISSION has previously identified as confidential or exempt from mandatory public disclosure except as necessary to carry out the purposes of this contract or as authorized in advance by COMMISSION. COMMISSION shall not disclose any information it receives from CONTRACTOR that CONTRACTOR has previously identified as confidential and that COMMISSION determines, in its sole discretion, is protected from mandatory public disclosure under a specific exception to the North Dakota open records law, N.D.C.C. ch. 44-04. The duty of COMMISSION and CONTRACTOR to maintain confidentiality of information under this section continues beyond the term of this contract.

XXV COMPLIANCE WITH PUBLIC RECORDS LAWS

CONTRACTOR understands that, in accordance with the Contract's Confidentiality clause, COMMISSION must disclose to the public upon request any records it receives from CONTRACTOR. CONTRACTOR further understands that any records that are obtained or generated by CONTRACTOR under this contract may, under certain circumstances, be open to the public upon request under the North Dakota open records law. CONTRACTOR agrees to contact COMMISSION promptly upon receiving a request for information under the open records law and to comply with STATE'S instructions on how to respond to the request.

XXVI WORK PRODUCT, EQUIPMENT AND MATERIALS

All work product, equipment, or materials created for COMMISSION or purchased by COMMISSION under this contract belong to COMMISSION and must be immediately delivered to COMMISSION at COMMISSION'S request upon termination of this contract. CONTRACTOR agrees that all work(s) under this contract is "work(s) for hire" within the meaning of the United States Copyright Act (Title 17 United States Code) and hereby assigns to COMMISSION all rights and interests CONTRACTOR may have in the work(s) it prepares under this contract, including any right to derivative use of the work(s). CONTRACTOR shall execute all necessary documents to enable COMMISSION to protect its rights under this section.

XXVII COMPLIANCE WITH FEDERAL LAWS

Contractor agrees to comply with the additional Federal requirements and standard terms and conditions found in Exhibit B.

STATE OF NORTH DAKOTA
Acting through its
N.D. Industrial Commission
Department of Mineral Resource
Oil & Gas Division

By: Lynn D Helm
Title: Director
DATE: 12/29/2022

CONTRACTOR

By: Daoine Bachran *Daoine Bachran*
Title: Operations Manager
DATE: 12/27/2022

EXHIBIT A

Package 2 wells

FileNo	Well Name & Number	Status	County	STR	Wh_Qtr	Field	Wh_Lat	Wh_Long
7266	E. C. INGERSOLL 1	AB	BOTTINEA U	35-162-79	SESW	Kane	48.81551188	-100.8756097
7270	RUTH VEDQUAM 2	AB	BOTTINEA U	35-162-79	SESE	Kane	48.80819043	-100.8659252
7888	E. C. INGERSOLL 2	AB	BOTTINEA U	35-162-79	NWNW	Kane	48.81952766	-100.8814093
14662	C. L. BRANDT 2	AB	BOTTINEA U	1-161-79	SWNW	Kane	48.80124828	-100.8597692
15379	INGERSOLL 3	AB	BOTTINEA U	35-162-79	NENW	Kane	48.81860616	-100.8768769
40811 8-01	Kane Madison Unit Central Battery	AB	BOTTINEA U	35-162-79	SESE	Kane	48.81113	-100.8698
90006	BLOWERS 1 SWD	PA	BOTTINEA U	17-160-83	SESW	Lansford	48.67653951	-101.4229528
10890	GEORGE ADAMS 23- 6	AB	BOTTINEA U	6-160-82	NESW	Mountrose	48.71080315	-101.3134809
10919	GEORGE ADAMS ET AL 13-6	AB	BOTTINEA U	6-160-82	NWSW	Mountrose	48.71081608	-101.3176665
10954	DALE G. LEATHERS 31-6	AB	BOTTINEA U	6-160-82	NWNE	Mountrose	48.71717282	-101.3084118
10883	GEORGE ADAMS 21- 6	PA	BOTTINEA U	6-160-82	NENW	Mountrose	48.71719798	-101.312255
10905	GEORGE ADAMS 22- 6	PA	BOTTINEA U	6-160-82	SESW	Mountrose	48.71358293	-101.3135648
11278	SEM 22-8	AB	BOTTINEA U	22-162-79	SENE	Refuge	48.84459975	-100.8874374
5501	FORDE 2	PA	BOTTINEA U	2-162-97	NWSW	South Landa	48.88433577	-100.8821475
8018	NEWHOUSE 1-3	AB	BOTTINEA U	3-162-79	SENE	South Landa	48.88817048	-100.8873976
13488	NEWHOUSE 2R	AB	BOTTINEA U	3-162-79	NESE	South Landa	48.88503009	-100.8863068
14641	FORDE 1R	AB	BOTTINEA U	2-162-79	SWSW	South Landa	48.88170683	-100.8818934
40546 6-01	South Landa Madison Unit CTB	AB	BOTTINEA U	3-162-79	SENE	South Landa	48.88783	-100.885
10845	CHRISTENSON 1	AB	BOTTINEA U	8-160-78	NENW	Southwest Starbuck	48.70356365	-100.7682221
11195	LERVIK 2-5	AB	BOTTINEA U	5-160-78	SESW	Southwest Starbuck	48.70724874	-100.7691162
12154	GOODMAN 3-9	AB	BOTTINEA U	9-160-78	NWNW	Southwest Starbuck	48.70308921	-100.7522065
14510	SOLBERG 2-9	AB	BOTTINEA U	9-160-78	NWNE	Southwest Starbuck	48.70336159	-100.7414544
4103	ANDERSON H 1	AB	BOTTINEA U	33-164-78	NESW	Northeast Landa	48.98410319	-100.795174
3862	ANDERSON SWD SYSTEM D1	PA	BOTTINEA U	33-164-78	SWSW	Northeast Landa	48.9862552	-100.7889225

Note: Dale G. Leathers 31-6 to George Adams 21-6: has 1000' of a water gathering pipeline that will need flushed and capped.

Package 3 wells

FileNo	Well Name & Number	Status	County	STR	Wh_Qtr	Field	Wh_Lat	Wh_Long
14797	RICE-STATE 2H	AB	BOTTINEA U	35-162-79	SENW	Renville	48.7761075	-101.3155634
15510	ASHEIM 1	AB	BOTTINEA U	35-162-79	SESE	Renville	48.77621326	-101.3348547
16067	RICE 7	AB	BOTTINEA U	35-162-79	NWNW	Renville	48.77263884	-101.3245431
17736	HELLER 6-31	AB	BOTTINEA U	1-161-79	SWNW	Renville	48.81600756	-101.3579419
18452	GLESSING 7-16	AB	BOTTINEA U	35-162-79	NENW	Renville	48.77916254	-101.3459956
19027	ERICKSON ET AL 1B	AB	BOTTINEA U	6-160-82	NESW	Renville	48.82155199	-101.3538187
19028	ERICKSON ET AL 3B	AB	BOTTINEA U	6-160-82	NWSW	Renville	48.82155536	-101.3527803
19143	ERICKSON ET AL 2B	AB	BOTTINEA U	6-160-82	NWNE	Renville	48.82155368	-101.3532995
19236	ASHEIM 2	AB	BOTTINEA U	22-162-79	SENE	Renville	48.77657243	-101.3332988
19315	RICE 11	AB	BOTTINEA U	3-162-79	SENE	Renville	48.77849576	-101.3209506
20775	RIISE 12	AB	BOTTINEA U	3-162-79	NESE	Renville	48.77216773	-101.3288557
20776	RICE 13	AB	BOTTINEA U	2-162-79	SWSW	Renville	48.78289927	-101.3138145
20963	RIISE 4X	AB	BOTTINEA U	8-160-78	NENW	Renville	48.77132639	-101.3203541
17788	RICE STATE 3H	PA	BOTTINEA U	16-161-82	NWNW	Renville	48.774269	-101.321102
21902 7-01	Erickson CTB	AB	BOTTINEA U	30-162-82	SWSE	Renville	48.8222	-101.3518

Note: There are around 16 miles of pipelines in the Renville Field that will need to be capped and flushed. There is also around 3 miles of line from Erickson CTB to the Cramer 1 SWD.

Package 4 wells

FileNo	Well Name & Number	Status	County	STR	Wh_Qtr	Field	Wh_Lat	Wh_Long
13884	RICE TRUST 1	AB	BOTTINEA U	8-161-82	NWSE	Renville	48.7834653	-101.3305472
14729	RICE ET AL 1H	AB	BOTTINEA U	8-161-82	NESE	Renville	48.78327974	-101.3226125
15002	Cramer 1	AB	BOTTINEA U	8-161-82	SENW	Renville	48.7864792	-101.3352116
15179	RICE 4	AB	BOTTINEA U	8-161-82	SWSE	Renville	48.77945263	-101.3305581
15180	RICE 3	AB	BOTTINEA U	8-161-82	SWNE	Renville	48.78612498	-101.3308346
15245	RICE 5	AB	BOTTINEA U	8-161-82	NESE	Renville	48.78139419	-101.3270107
15246	GLESSING 1	AB	BOTTINEA U	8-161-82	NESW	Renville	48.78355542	-101.3352176
15360	GLESSING 2	AB	BOTTINEA U	8-161-82	SESW	Renville	48.77944645	-101.3354302
15591	GLESSING 3	AB	BOTTINEA U	8-161-82	SWSW	Renville	48.77951749	-101.3400449
16082	RICE 8	AB	BOTTINEA U	8-161-82	SESE	Renville	48.78008426	-101.3238977
17839	CRAMER 3	AB	BOTTINEA U	8-161-82	NENW	Renville	48.78938933	-101.3347242
18558	CRAMER 4	AB	BOTTINEA U	8-161-82	SWNW	Renville	48.78572105	-101.3418509
19314	RICE 10	AB	BOTTINEA U	8-161-82	SWSE	Renville	48.77819176	-101.3320931
90090	CRAMER 1 SWD	AB	BOTTINEA U	8-161-82	SENW	Renville	48.78514973	-101.3331522
408574-01	Rice-Glessing UTB	AB	BOTTINEA U	8-161-82	NWSE	Renville	48.7855	-101.3297
408575-01	Rice-Ashiem UTB	AB	BOTTINEA U	9-161-82	SWSW	Renville	48.7802	-101.3204

Note: There are around 16 miles of pipelines in the Renville field that will need to be capped and flushed. There is also around 3 miles of line from Erickson CTB to the Cramer 1 SWD.

EXHIBIT B
RECLAMATION SPECIFICATIONS

WELL SITE

INTRODUCTION

The objective of this project is to reclaim the well site to comply with all requirements of North Dakota Administrative Code Section 43-02-03-34.1.

SPECIFICATIONS

- A. Contractor shall arrange for all tools, equipment, products and any other items required to properly reclaim the well site. Contractor is responsible for locating all utility lines before reclamation work begins. Contractor is responsible for disposal of equipment, junk and debris on the site.
- B. Contractors reporting requirements:
- 1) A picture of the well location before work starts, during work (mid-way point) and after the site is reclaimed.
 - 2) Daily activity reports will be submitted into the Commission for review. Each report must contain, dates, times, and work that was done.
 - 3) If an amendment to the approved reclamation bid is required, and the Commission staff approve the change, an estimation of the cost for the change shall be included within that day's daily activity report.
 - 4) Contractors must follow all Federal requirements set forth within the grant requirements and as detailed within the bidding contract. (see **Attachment A**)
- C. To reclaim the well site the contractor shall:
- 1) Remove any equipment and junk.
 - 2) Strip surfacing material.
 - 3) Flush and cap flowlines below 3'. If not below 3' final grade they need to be removed.
 - 4) Remove contamination down to 4' or to levels of 10,000 ppm with no free product for TPH and Electrical conductivity (EC) of 2000 micro siemens/cm. (**prior approval will be needed with estimate prior to starting this work**)
 - 5) Re-contour the site to blend in with the surrounding topography to restore the natural drainage of the area.
 - 6) Bury rocks as needed.
 - 7) Bring in and Spread 6" of topsoil.
 - 8) Cultivate/rip all disturbed areas to alleviate compaction and prepare for seeding.
 - 9) Seed to the native grass specification below if seeding is required.
- D. Landowner:
- The well site is owned by (name and phone number).
- E. Contractor must give the Commission 48 hours advance notice before starting reclamation work.

- F. Contractors invoice requirements:
- 1) All invoices must be complete and final when submitted. Invoices need be submitted within **60 days** from the date the work was completed.
 - 2) Invoices shall identify any operations that are an additional cost to the original procedure and had to be approved by Commission staff. **Unapproved changes will not be reimbursed.**
- G. Contractor guarantees, against defects and workmanship, all work performed under the contract for a period of one year from the date of final acceptance. Contractor shall bear the entire cost and expense of all repairs that may be necessary within that time due to imperfections in work or materials. Contractor is not liable for equipment, material, or workmanship supplied by the Commission.
- H. Contractor must complete the work in a timely manner to Commission requirements.

Native Grass Seeding Specifications

Grass Species	PLS lb/ac¹*
Western wheatgrass	2.5
Green needlegrass	2.0
Slender wheatgrass	1.5
Little bluestem	1.0
Prairie sandreed	1.0
Sideoats grama	2.0
Blue grama	0.5
Big bluestem	---
Switchgrass	---
Canada wildrye	---
Indiangrass	---
Total seed mixture	10.5

¹ PLS = Pure live seed: Seeding rates are 1.5 times the normal seeding rate based on 30 seed/ft².

EXHIBIT C
FEDERAL STANDARD TERMS AND CONDITIONS

Federal Standard Terms and Conditions

SECTION 1 – DAVIS BACON ACT REQUIREMENTS

40 U.S.C. parts 3141–3144, 3146, 3147; 42 U.S.C. part 3212 The Davis-Bacon Act – Requires that all contractors and subcontractors performing construction, alteration and repair (including painting and decorating) work under federal or District of Columbia contracts in excess of \$2,000 pay their laborers and mechanics not less than the prevailing wage and fringe benefits for the geographic location. Construction or renovation projects funded by federal funds, in whole or in part, are subject in their entirety to the Davis-Bacon Act as amended 40 U.S.C. parts 276(a) through 276(a-5). Award recipients are required by law to furnish assurances to the Secretary of Labor that all laborers and mechanics employed by contractors or subcontractors on DOI-supported construction projects shall be paid wages at rates that are not less than those prevailing on similar construction in the locality, as determined by the Secretary of Labor.

40 U.S. Code Sec. 3141. Definitions

In this subchapter, the following definitions apply:

(1) Federal government.- The term "Federal Government" has the same meaning that the term "United States" had in the Act of March 3, 1931 (ch. 411, 46 Stat. 1494) (known as the Davis-Bacon Act).²

(2) Wages, scale of wages, wage rates, minimum wages, and prevailing wages.- The terms "wages", "scale of wages", "wage rates", "minimum wages", and "prevailing wages" include-

(A) the basic hourly rate of pay; and

(B) for medical or hospital care, pensions on retirement or death, compensation for injuries or illness resulting from occupational activity, or insurance to provide any of the forgoing, for unemployment benefits, life insurance, disability and sickness insurance, or accident insurance, for vacation and holiday pay, for defraying the costs of apprenticeship or other similar programs, or for other bona fide fringe benefits, but only where the contractor or subcontractor is not required by other federal, state, or local law to provide any of those benefits, the amount of-

(i) the rate of contribution irrevocably made by a contractor or subcontractor to a trustee or to a third person under a fund, plan, or program; and

(ii) the rate of costs to the contractor or subcontractor that may be reasonably anticipated in providing benefits to laborers and mechanics pursuant to an enforceable commitment to carry out a financially responsible plan or program which was communicated in writing to the laborers and mechanics affected.

40 U.S. Code Sec. 3142. Rate of wages for laborers and mechanics

(a) Application.- The advertised specifications for every contract in excess of \$2,000, to which the Federal Government or the District of Columbia is a party, for construction, alteration, or repair, including painting and decorating, of public buildings and public works of the Government or the District of Columbia that are located in a State or the District of Columbia and which requires or involves the employment of mechanics or laborers shall contain a provision stating the minimum wages to be paid various classes of laborers and mechanics.

(b) Based on Prevailing Wage.- The minimum wages shall be based on the wages the Secretary of Labor determines to be prevailing for the corresponding classes of laborers and mechanics employed on projects of a character similar to the contract work in the civil subdivision of the

State in which the work is to be performed, or in the District of Columbia if the work is to be performed there.

(c) *Stipulations Required in Contract.*- Every contract based upon the specifications referred to in subsection (a) must contain stipulations that-

(1) the contractor or subcontractor shall pay all mechanics and laborers employed directly on the site of the work, unconditionally and at least once a week, and without subsequent deduction or rebate on any account, the full amounts accrued at time of payment, computed at wage rates not less than those stated in the advertised specifications, regardless of any contractual relationship which may be alleged to exist between the contractor or subcontractor and the laborers and mechanics;

(2) the contractor will post the scale of wages to be paid in a prominent and easily accessible place at the site of the work; and

(3) there may be withheld from the contractor so much of accrued payments as the contracting officer considers necessary to pay to laborers and mechanics employed by the contractor or any subcontractor on the work the difference between the rates of wages required by the contract to be paid laborers and mechanics on the work and the rates of wages received by the laborers and mechanics and not refunded to the contractor or subcontractors or their agents.

(d) *Discharge of Obligation.*- The obligation of a contractor or subcontractor to make payment in accordance with the prevailing wage determinations of the Secretary of Labor, under this subchapter and other laws incorporating this subchapter by reference, may be discharged by making payments in cash, by making contributions described in section 3141(2)(B)(i) of this title, by assuming an enforceable commitment to bear the costs of a plan or program referred to in section 3141(2)(B)(ii) of this title, or by any combination of payment, contribution, and assumption, where the aggregate of the payments, contributions, and costs is not less than the basic hourly rate of pay plus the amount referred to in section 3141(2)(B) of this title.

(e) *Overtime Pay.*- In determining the overtime pay to which a laborer or mechanic is entitled under any federal law, the regular or basic hourly rate of pay (or other alternative rate on which premium rate of overtime compensation is computed) of the laborer or mechanic is deemed to be the rate computed under section 3141(2)(A) of this title, except that where the amount of payments, contributions, or costs incurred with respect to the laborer or mechanic exceeds the applicable prevailing wage, the regular or basic hourly rate of pay (or other alternative rate) is the amount of payments, contributions, or costs actually incurred with respect to the laborer or mechanic minus the greater of the amount of contributions or costs of the types described in section 3141(2)(B) of this title actually incurred with respect to the laborer or mechanic or the amount determined under section 3141(2)(B) of this title but not actually paid.

40 U.S. Code Sec. 3143. Termination of work on failure to pay agreed wages

Every contract within the scope of this subchapter shall contain a provision that if the contracting officer finds that any laborer or mechanic employed by the contractor or any subcontractor directly on the site of the work covered by the contract has been or is being paid a rate of wages less than the rate of wages required by the contract to be paid, the Federal Government by written notice to the contractor may terminate the contractor's right to proceed with the work or the part of the work as to which there has been a failure to pay the required wages. The Government may have the work completed, by contract or otherwise, and the contractor and the contractor's sureties shall be liable to the Government for any excess costs the Government incurs.

40 U.S. Code Sec. 3144. Authority of Comptroller General to pay wages and list contractors violating contracts

(a) *Payment of Wages.*-

(1) *In general.*- The Comptroller General shall pay directly to laborers and mechanics from any accrued payments withheld under the terms of a contract any wages found to be due laborers and mechanics under this subchapter.

(2) *Right of action.* - If the accrued payments withheld under the terms of the contract are insufficient to reimburse all the laborers and mechanics who have not been paid the wages required under this subchapter, the laborers and mechanics have the same right to bring a civil action and intervene against the contractor and the contractor's sureties as is conferred by law on persons furnishing labor or materials. In those proceedings it is not a defense that the laborers and mechanics accepted or agreed to accept less than the required rate of wages or voluntarily made refunds.

(b) *List of Contractors Violating Contracts.* -

(1) *In general.* - The Comptroller General shall distribute to all departments of the Federal Government a list of the names of persons whom the Comptroller General has found to have disregarded their obligations to employees and subcontractors.

(2) *Restriction on awarding contracts.* - No contract shall be awarded to persons appearing on the list or to any firm, corporation, partnership, or association in which the persons have an interest until three years have elapsed from the date of publication of the list.

40 U.S. Code Sec. 3146. Effect on other federal laws

This subchapter does not supersede or impair any authority otherwise granted by federal law to provide for the establishment of specific wage rates.

40 U.S. Code Sec. 3147. Suspension of this subchapter during a national emergency

The President may suspend the provisions of this subchapter during a national emergency.

40 U.S. Code Sec. 3148. Application of this subchapter to certain contracts

This subchapter applies to a contract authorized by law that is made without regard to section 3709 of the Revised Statutes (41 U.S.C. 5), or on a cost-plus-a-fixed-fee basis or otherwise without advertising for proposals, if this subchapter otherwise would apply to the contract.

42 U.S. Code Sec. 3212. Maintenance of standards

All laborers and mechanics employed by contractors or subcontractors on projects assisted by the Secretary under this chapter shall be paid wages at rates not less than those prevailing on similar construction in the locality as determined by the Secretary of Labor in accordance with subchapter IV of chapter 31 of title 40. The Secretary shall not extend any financial assistance under this chapter for such a project without first obtaining adequate assurance that these labor standards will be maintained upon the construction work. The Secretary of Labor shall have, with respect to the labor standards specified in this provision, the authority and functions set forth in Reorganization Plan Numbered 14 of 1950 (15 F.R. 3176; 64 Stat. 1267), and section 3145 of title 40.

Wage determination website: <https://sam.gov/content/wage-determinations>

U.S. Department of Labor DBA/Prevailing Wage information can be found here:

<https://www.dol.gov/agencies/whd/government-contracts/construction/seminars/events>

<https://www.dol.gov/agencies/whd/government-contracts/construction>

<https://www.dol.gov/agencies/whd/government-contracts/protections-for-workers-in-construction>

SECTION 2 – BUILD AMERICA, BUY AMERICA ACT

Pub. L. No. 117-58, §§ 70901-52 Build America, Buy America (BABA) Act – The BABA strengthens the Buy American and Hire American Executive Order No. 13,858 2017, and requires that no later than May 14, 2022, the head of each covered Federal agency shall ensure that “none of the funds made available for a Federal financial assistance program for infrastructure, including

each deficient program, may be obligated for a project unless all of the iron, steel, manufactured products, and construction materials used in the project are produced in the United States.”

Property solely on private land with no public access is not subject to Buy America. In addition, a Buy America waiver has been approved as described below:

The DOI is proposing a general applicability waiver of the Buy America Domestic Preference procurement requirements for DOI’s Federal Financial Assistance awards to provide recipients of financial assistance agreements with sufficient time to apply the Buy America preferences without having to disrupt current projects and to allow projects to continue to be executed swiftly without jeopardizing performance goals. This waiver action permits the use of non-domestic iron, steel, manufactured products, and construction materials in such projects that may otherwise be prohibited under section 70914(a) during the specified time period, while recipients of DOI Federal financial assistance agreements work to incorporate the new Buy America requirements.

BABA information: <https://www.doi.gov/grants/buyamerica>

More BABA information: <https://www.epa.gov/cwsrf/build-america-buy-america-baba#bil>

BABA Waiver website: <https://doi.gov/grants/BuyAmerica/GeneralApplicabilityWaivers>

SECTION 3 – CONSTRUCTION PROJECTS REQUIREMENTS

40 U.S.C. parts 3701-3708 The Contract Work Hours and Safety Standards Act

(1)Overtime requirements. No Contractor or subcontractor contracting for any part of the Contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any work week in which he or she is employed on such work to work in excess of forty hours in such work week unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek.

(2)Violation; liability for unpaid wages; liquidated damages. In the event of any violation of the clause set forth in paragraph (b)(1) of this section the Contractor and any subcontractor responsible therefore shall be liable for the unpaid wages. In addition, such Contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in paragraph (b)(1) of this section, in the sum of \$10 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in paragraph (b)(1) of this section.

(3)Withholding for unpaid wages and liquidated damages. The DOI or the Recipient or Subrecipient shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account of work performed by the Contractor or subcontractor under any such contract or any other Federal contract with the same prime Contractor, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime contractor, such sums as may be determined to be necessary to satisfy any liabilities of such Contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in paragraph (b)(2) of this section.

(4)Contracts and Subcontracts. The Recipient, Subrecipient, and Recipient’s and Subrecipient’s contractor or subcontractor shall insert in any Contracts, the clauses set forth in paragraph (b)(1)through (4) of this section and also a clause requiring the subcontractors to include these

clauses in any lower tier subcontracts. The Recipient shall be responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in paragraphs (b)(1) through (4) of this section.

(5) The Contractor or subcontractor shall maintain payrolls and basic payroll records during the course of the work and shall preserve them for a period of three years from the completion of the Contract for all laborers and mechanics, including guards and watchmen, working on the Contract. Such records shall contain the name and address of each such employee, social security number, correct classifications, hourly rates of wages paid, daily and weekly number of hours worked, deductions made, and actual wages paid. The records to be maintained under this paragraph shall be made available by the Contractor or subcontractor for inspection, copying, or transcription by authorized representatives of the DOI and the Department of Labor, and the Contractor or subcontractor will permit such representatives to interview employees during working hours on the job.

48 CFR 22.403-2 The Copeland (Anti-Kickback) Act (18 U.S.C.874 and 40 U.S.C.3145) - makes it unlawful to induce, by force, intimidation, threat of procuring dismissal from employment, or otherwise, any person employed in the construction or repair of public buildings or public works, financed in whole or in part by the United States, to give up any part of the compensation to which that person is entitled under a contract of employment. The Copeland Act also requires each contractor and subcontractor to furnish weekly a statement of compliance with respect to the wages paid each employee during the preceding week. Contracts subject to the Copeland Act shall contain a clause (see 52.222-10) requiring contractors and subcontractors to comply with the regulations issued by the Secretary of Labor under the Copeland Act.

SECTION 4 - ENVIRONMENTAL PROJECTS REQUIREMENTS

42 U.S.C. part 4321 The National Environmental Policy Act – NEPA establishes protection of the environment as a national priority and mandates that environmental impacts must be considered before any federal action likely to significantly affect the environment is undertaken.

42 U.S.C. part 7401 Clean Air Act, 33 U.S.C. part 1251 Clean Water Act, and Executive Order No. 11.738 Providing for administration of the Clean Air Act and the Federal Water Pollution Control Act with respect to Federal contracts and financial assistance.

16 U.S.C. part 1531 The Endangered Species Act – Ensures that actions they authorize, fund, or carry out are not likely to jeopardize the continued existence of any listed species or result in the destruction or adverse modification of designated critical habitat of such species. The law also prohibits any action that causes a "taking" of any listed species of endangered fish or wildlife. Likewise, import, export, interstate, and foreign commerce of listed species are all generally prohibited.

16 U.S.C. part 1271 The Wild and Scenic Rivers Act – Applies to awards that may affect existing or proposed components of the National Wild and Scenic Rivers system.

42 U.S.C. part 300f The Safe Drinking Water Act of 1974 – Precludes Federal assistance for any project that the United States Environmental Protection Agency (US EPA) determines may contaminate a sole source aquifer so as to threaten public health.

42 U.S.C. part 9601 The Comprehensive Environmental Response, Compensation, and Liability Act – These requirements address responsibilities related to hazardous substance releases, threatened releases and environmental cleanup. There are also reporting and community involvement requirements designed to ensure disclosure of the release or disposal of regulated substances and cleanup of hazards to state and local emergency responders.

Executive Order No. 13,658, 2014 Establishing a Minimum Wage for Contractors – Establishes a minimum wage requirement for Federal contractors and subcontractors. The Order provides agencies shall, to the extent permitted by law, ensure that new covered contracts, contract-like instruments, and solicitations include a clause, which the contractor and any subcontractors shall incorporate into lower-tier subcontracts, specifying, as a condition of payment, that the minimum wage to be paid to workers, including workers whose wages are calculated pursuant to special certificates issued under 29 U.S.C. part 214(c), in the performance of the contract or any subcontract.

SECTION 5 - OTHER STATUTE AND REGULATION REQUIREMENTS

2 C.F.R. part 1401 Requirements for Drug-Free Workplace – Under the Drug-Free Workplace Act of 1988, 41 U.S.C. parts 701-707 a drug-free workplace policy is required for any organizations receiving a federal financial assistance award of any size. At a minimum, such organizations must: (1) Prepare and distribute a formal drug-free workplace policy statement. (2) Establish a drug-free awareness program. (3) Ensure that all employees working on the federal contract understand their personal reporting obligations. (4) Take direct action against an employee convicted of a work place drug violation. (5) Maintain an ongoing good faith effort to meet all the requirements of the Drug-free Workplace Act throughout the life of the award. This rule does not apply to foreign public entities or foreign organizations.

43 C.F.R. part 18 New Restrictions on Lobbying – The Authorized Representative's signature on the application submitted to the DOI bureau or offices certifies to the statements in 43 C.F.R. part 18, Appendix A Certification Regarding Lobbying. These provisions prohibit the use of Federal funds for lobbying the executive or legislative branches of the Federal government in connection with an award, and require disclosure of the use of non-Federal funds for lobbying (31 U.S.C. part 1352). Any recipient (See Definition in 43 C.F.R. part 18.105(o)) that requests or receives (31 U.S.C. part 1352(2)(b)) more than \$100,000 in Federal funding and has made or agrees to make any payment using non-appropriated funds for lobbying in connection with a proposal or award shall submit a completed Form SF-LLL, "Disclosure of Lobbying Activities," regarding the use of non-Federal funds for lobbying. The Form SF-LLL shall be submitted at the end of each calendar quarter in which there occurs any event that requires disclosure or that materially affects the accuracy of the information contained in any disclosure form previously filed. Recipient includes all contractors and subgrantees at any tier of the recipient of funds received in connection with a Federal grant, loan, or cooperative agreement. These restrictions do not apply to an Indian tribe, tribal organization, or any other Indian organization with respect to expenditures specifically permitted by other Federal law. Please visit 43 C.F.R. part 18.110 Certification and Disclosure Requirements for more information.

41 U.S.C. part 4712 Enhancement of Recipient and Subrecipient Employee Whistleblower Protection – Applies to all awards over the simplified acquisition threshold (currently \$250,000).

41 U.S.C. part 6306 Prohibition on Members of Congress Making Contracts with Federal Government – No member of or delegate to the United States Congress or Resident Commissioner shall be admitted to any share or part of this award, or to any benefit that may arise therefrom; this provision shall not be construed to extend to an award made to a corporation for the public's general benefit.

42 U.S.C. part 2000(d) Title VI of the Civil Rights Act of 1964, and the DOI implementing regulations published at 43 C.F.R. part 17 and Special Regulations at 43 C.F.R. part 4.800 prohibiting discrimination on the grounds of race, color, or national origin under programs or activities receiving Federal financial assistance.

20 U.S.C. part 1681 Title IX of the Education Amendments of 1972, and DOI implementing regulations published at **43 C.F.R. part 41.100** prohibiting discrimination on the basis of sex in Federally assisted education programs or activities.

42 U.S.C. part 12101 The Americans with Disabilities Act of 1990 – Prohibits discrimination on the basis of disability under programs, activities, and services provided or made available by State and local governments or instrumentalities or agencies thereto, as well as public or private entities that provide public transportation. **Section 504 of the Rehabilitation Act of 1973, as amended 29 U.S.C. part 794**, and the DOI implementing regulations published at **43 C.F.R. part 17 subpart B** prohibiting discrimination on the basis of handicap under any program or activity receiving or benefiting from Federal financial assistance.

41 C.F.R. parts 101-19.6 Accessibility Standards – For purposes of complying with the standards set forth in non-federal entities must adhere to the regulations, published by the U.S. Department of Justice, implementing Title II of the Americans with Disabilities Act (ADA) **28 C.F.R. part 35**; and Title III of the ADA **28 C.F.R. part 36**. The revised regulations adopted new enforceable accessibility standards called the “2010 ADA Standards for Accessible Design,” which replace and supersede the former Uniform Federal Accessibility Standards for new construction and alteration projects.

42 U.S.C part 6101 The Age Discrimination Act of 1975, and DOI implementing regulations published at **43 C.F.R. parts 17.300-17.339** unless an exception applies in 43 C.F.R. part 17.302, the rule prohibits discrimination on the basis of age in programs or activities receiving Federal financial assistance.

42 U.S.C. part 2000(e) Title VII of the Civil Rights Act of 1964 – Generally prohibits employers from discriminating against employees on the basis of religion. Title VII prohibits discriminatory treatment of employees on the basis of their religious beliefs and requires employers to make reasonable accommodations for employees’ religious practices. Religious organizations, however, may be exempt from some of the prohibitions of Title VII.

Executive Order No. 11,988, 1977 Floodplain Management and **Executive Order No. 11,990, 1977 Protection of Wetlands** – Non-Federal entities must identify proposed actions in federally defined floodplains and wetlands to enable DOI to make a determination whether there is an alternative to minimize any potential harm.

Executive Order No. 11,246, 1965 Equal Employment Opportunity – Requires federally assisted construction contracts to include the nondiscrimination provisions of parts 202 and 203 of Executive Order No. 11,246 and Department of Labor regulations implementing at **41 C.F.R. part 60-1.4(b)**.

Links for Additional Information on Federal Requirements/ Standard Terms and Conditions

DOI Federal Standard Award Terms and Conditions:

<https://www.doi.gov/sites/doi.gov/files/uploads/doi-standard-award-terms-and-conditions-effective-december-2-2019-revised-june-19-2020.pdf>

State of North Dakota

SECRETARY OF STATE



CONTRACTOR LICENSE

NO: 000045753

CLASS: A

The undersigned, as Secretary of State of the state of North Dakota and Registrar of Contractors, certifies that **Midwest Industrial Maintenance LLC** whose address is in LOCKPORT, IL, has filed in this office proper documents for a Contractor License valid until March 1, 2023, and has complied with all requirements of North Dakota Century Code, chapter 43-07.

Midwest Industrial Maintenance LLC is entitled to bid on and accept contracts as authorized by law under this license without limit as to the value of any single contract project.

Dated: February 11, 2022

A handwritten signature in cursive script, reading "Alvin A. Jaeger".

Alvin A. Jaeger
Secretary of State

The North Dakota Secretary of State verifies that:

Midwest Industrial Maintenance LLC

is the holder of a North Dakota Class A Contractor License which is in force until March 1, 2023 unless sooner suspended or revoked as provided by NDCC 43-07.

License # 000045753

State of North Dakota

SECRETARY OF STATE



Certificate of Good Standing of Midwest Industrial Maintenance LLC

SOS Control ID#: 0005648896

Certificate #: 022642724-1

The undersigned, as Secretary of State of the state of North Dakota, hereby certifies that, according to the records of this office,

Midwest Industrial Maintenance LLC

a Contractor - Limited Liability Company was formed under the laws of North Dakota and filed with this office effective September 22, 2021. This contractor has, as of the date set forth below, complied with all applicable North Dakota laws.

ACCORDINGLY, the undersigned, as such Secretary of State, and by virtue of the authority vested in him by law, hereby issues this Certificate of Good Standing.

DATE: November 21, 2022

A handwritten signature in cursive script, reading "Alvin A. Jaeger".

Alvin A. Jaeger
Secretary of State



North Dakota Workforce
Safety & Insurance

Bryan Klipfel
Director



John LaFlamboy
Midwest Industrial Maintenance LLC
15240 W Pantigo Lane
Lockport IL 60491

October 17, 2022

Account Information Employer account number: 1518978
Issue date: 10/17/2022
Expiration date: 11/14/2023

Certificate of Payment

Reason For Notice Workforce Safety & Insurance (WSI) certifies Midwest Industrial Maintenance LLC has North Dakota workers' compensation coverage from 09/01/2022 to 08/31/2023. Employees of Midwest Industrial Maintenance LLC are entitled to apply for WSI benefits.

Required Action Employers must post this Certificate of Payment in a conspicuous manner at the workplace. A penalty of \$250 may apply for failure to comply with this requirement. See North Dakota Century Code § 65-04-04.

Additional Information Coverage under this certificate extends to employers for their North Dakota exposure. Limited coverage may be extended for temporary and/or incidental exposure outside of North Dakota.

WSI may revoke the Certificate of Payment for failure to make required premium payments.

For More Information Contact customer service at 800-777-5033 or 701-328-3800 with questions.

Class	Classification Description
5040M 6042	Exterior/Interior Tank Cleaning Street & Hwy Const-Maintenance

Sincerely,

Barry Schumacher
Chief of Employer Services

PL5



**North Dakota Workforce
Safety & Insurance**

Bryan Klipfel
Director

Memorandum

To: To Whom it May Concern

From: Policyholder Services Department

Subject: Workforce Safety & Insurance Account Information

Workforce Safety & Insurance (WSI) policyholders are all equally insured with workers' compensation coverage. As a monopolistic state fund, WSI provides coverage without limits, other than the limits placed on individual benefits, such as the maximum weekly disability benefit.

As a state agency, WSI does not issue a policy. All provisions are stated in the form of statute or administrative rules. A Certificate of Payment evidencing the account's good standing status is issued upon receipt of payment.

All WSI accounts have an annual renewal date. Coverage does not cease on the renewal date, but continues without interruption until the account is closed

In the event of a significantly delinquent account, WSI will issue a formal notice of uninsured status.

WSI has the following provisions:

- WSI will not waive its rights of subrogation.
- WSI does not allow additional insureds to be listed on the account.
- WSI does not allow alternate employment endorsements.
- WSI's coverage does not include general or employers' liability insurance.

To verify if a business is in good standing with WSI, use the Employer Search tool at mywsi.workforcesafety.com. Contact customer service at 800-777-5033 or 701-328-3800 with questions.



MIDWIND-01

SKIPNIS

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
12/19/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Consolidated Insurance Consultants, Inc. 12760 S. Harlem Ave. #1 Palos Heights, IL 60463	CONTACT NAME:		
	PHONE (A/C, No, Ext): (708) 671-0500	FAX (A/C, No): (708) 671-0501	
	E-MAIL ADDRESS: cic@cicins1.com		
	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A : Crum & Forster Specialty Insurance Co		
INSURED Midwest Industrial Maintenance LLC c/o John LaFlamboy 15240 W Pantigo Lane Lockport, IL 60491	INSURER B : Progressive Casualty Ins Co		24260
	INSURER C : Homeland Insurance Co of New York		
	INSURER D :		
	INSURER E :		
	INSURER F :		

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR		EPK140998	9/21/2022	9/21/2023	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 50,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 Empl Liab ND \$ 1,000,000
B	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY		04228625-1	10/30/2022	10/30/2023	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000		EFX121068	9/21/2022	9/21/2023	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y / N If yes, describe under DESCRIPTION OF OPERATIONS below					PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
C	Excess Liability		7930114530001	9/21/2022	9/21/2023	Each Claim & Agg \$ 5,000,000
A	Pollution & Prof		EPK140998	9/21/2022	9/21/2023	E & O \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
The State of North Dakota and its agencies, officers, employees (State) are named as Additional Insureds under the General Liability and Excess Liability policies. The liability coverage is primary and non-contributory. A waiver of subrogation applies to the General & Excess Liability policies.

Employers Liability Stop Gap coverage for North Dakota is afforded under the General Liability policy. Limit of \$1,000,000 for Bodily Injury Each Accident, Bodily Injury by Disease Each Employee and Bodily Injury by Disease Aggregate. The Excess Liability follows form thus providing an additional \$5,000,000 Employers Liability coverage.

CERTIFICATE HOLDER North Dakota Industrial Commission 600 E Boulevard Ave Dept 405 Bismarck, ND 58505-0840	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
---	--



STATE OF NORTH DAKOTA
OFFICE OF STATE TAX COMMISSIONER
 BRIAN KROSHUS, COMMISSIONER

November 22, 2022

Ref: L1800747136
 Acct: 5883059-CCT-002

MIDWEST INDUSTRIAL MAINTENANCE LLC
 5057 OWAN INDUSTRIAL PARK DR UNIT 7
 WILLISTON ND 58801-9072

(083) 

North Dakota Contractor's Tax Clearance – Expires December 31, 2023.

As of the date of this letter, the North Dakota Office of State Tax Commissioner's records show that the above-named taxpayer does not owe any North Dakota income, sales, use, or gross receipts taxes. This tax clearance does not release the taxpayer from paying any additional income, sales, use, or gross receipts tax that may become due as the result of an audit.

A copy of this Contractor's Tax Clearance may be required to be filed with the North Dakota Secretary of State for contractor licensing purposes. If you enter into a contract with a state or local governmental agency or board, a copy of this Tax Clearance must be provided to that entity.

This is the only copy of the North Dakota Tax Clearance that will be issued and should be retained in your files. It is recommended that you make multiple copies of this document.

Stephen Horgan
 Supervisor, Tax Registration

Please Note: If You Are No Longer Doing Business In North Dakota, indicate in the space below the date you ceased operations in this state, sign and date, ***make a copy for your records***, and return this document to our office.

 Date Operations Ceased
 In North Dakota

 Signature

 Date

LABOR AND MATERIAL PAYMENT BOND

KNOW ALL MEN BY THESE PRESENTS, that we Midwest Industrial Maintenance, LLC (Principal), and National American Insurance Company, a corporation licensed to do business as a surety under the laws of the State of North Dakota, (Surety), are held and firmly bound unto the State of North Dakota in the full and just sum of Two Hundred Nine Thousand Three Hundred Ten Dollars AND 56/100 DOLLARS (\$209,310.56), to be paid to the State of North Dakota or its assigns, to which payment we bind ourselves, heirs, executors, administrators, successors and assigns, jointly, severally, firmly by this bond.

WHEREAS, the Principal has entered into a contract with the State of North Dakota, acting by and through the North Dakota Industrial Commission, dated 12-29-22 for reclamation of the following wells:


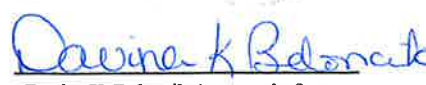
See Bid Notification, Attachment B

Well Reclamation Bid Package 2 - E.C. Ingersoll 1, Ruth Wedquam 2, E.C. Ingersoll 2, C.L. Brandt 2, Ingersoll 3, George Adams 23-6, George Adams ET AL 13-6, Dale G. Leathers 31-6, SEM 22-8, Newhouse 1-3, Newhouse 2R, Forde 1R, Christenson 1, Lervik 2-5, Goodman 3-9, Solberg 2-9, Anderson H 1, Anderson SWD System 01

WHEREAS, it is one of the conditions of the award of the contract pursuant to statutes that this bond be executed.

NOW THEREFORE, the conditions of this obligation are such that if the Principal shall duly and promptly pay all laborers, mechanics, subcontractors and material men who perform work or furnish material under the contract and all persons who shall supply the Principal or the subcontractor with materials, services, bonds and insurance for the carrying on of the work, then this obligation shall be void; otherwise it shall remain in full force and effect.

The Surety hereby waives notice of any extension of time and any alterations made in the terms of the contract, unless the cumulative cost of such alterations cause the total project cost to exceed the original contract sum by more than 10%.

FOR STATE USE ONLY:	Contractor: <u>Midwest Industrial Maintenance, LLC</u>
	 Signature
Surety is licensed in ND: <u>Yes</u>	<u>1/3/2023</u> Date
Date verified: <u>1-3-23</u>	Surety: <u>National American Insurance Company</u>
Verified by: <u>CWV</u>	December 21, 2022 Date
	By:  Davina K. Beloncik Attorney-in-fact Key Insurance
	Agency 210 E Grand Xing Mobridge, SD 57601 Address

PERFORMANCE BOND

KNOW ALL MEN BY THESE PRESENTS, that Midwest Industrial Maintenance, LLC (Principal), and National American Insurance Company, a corporation licensed to do business as a surety under the laws of the State of North Dakota, (Surety), are held and firmly bound unto the State of North Dakota in the full and just sum of Two Hundred Nine Thousand Three Hundred Ten Dollars AND 56/100 DOLLARS (\$209,310.56), to be paid to the State of North Dakota or its assigns, to which payment we bind ourselves, heirs, executors, administrators, successors and assigns, jointly, severally, firmly by this bond.

WHEREAS, the Principal has entered into a contract with the State of North Dakota, acting by and through the North Dakota Industrial Commission, dated 12-29-22 for reclamation of the following wells:

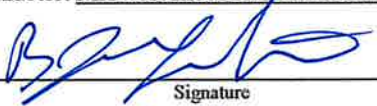
See Bid Notification, Attachment B

Well Reclamation Bid Package 2 - E.C. Ingersoll 1, Ruth Wedquam 2, E.C. Ingersoll 2, C.L. Brandt 2, Ingersol 3, George Adams 23-6, George Adams ET AL 13-6, Dale G. Leathers 31-6, SEM 22-8, Newhouse 1-3, Newhouse 2R, Forde 1R, Christenson 1, Lervik 2-5, Goodman 3-9, Solberg 2-9, Anderson H 1, Anderson SWD System 01

WHEREAS, it is one of the conditions of the award of the contract pursuant to statutes that this bond be executed.

NOW THEREFORE, the conditions of this obligation are such that if the above Principal shall promptly and faithfully perform all of the provisions of the contract, and all obligations thereunder including the specifications, and any alterations provided for, and shall in a manner satisfactory to the State of North Dakota, complete the work contracted for including any alterations, and shall hold harmless the State of North Dakota from any expense incurred through the failure of the Principal to complete the work as specified, then this obligation shall be void; otherwise it shall remain in full force and effect.

The surety hereby waives notice of any extension of time and any alterations made in the terms of the contract, unless the cumulative cost of such alterations cause the total project cost to exceed the original contract sum by more than 10%.

FOR STATE USE ONLY:	Contractor: <u>Midwest Industrial Maintenance, LLC</u>
	 Signature
Surety is licensed in ND: <u>Yes</u>	<u>1/3/2023</u> Date
Date verified: <u>1-3-23</u>	Surety: National American Insurance Company
Verified by: <u>CWU</u>	December 21, 2022 Date
	By: <u>Davina K Beloncik</u> Davina K. Beloncik Attorney-in-fact
	Key Insurance Agency
	210 E Grand Xing Mobridge, SD 57601 Address

NATIONAL AMERICAN INSURANCE COMPANY
CHANDLER, OKLAHOMA
POWER OF ATTORNEY

Number: CBB0064124

DUPLICATES SHALL HAVE THE SAME FORCE AND EFFECT AS AN ORIGINAL ONLY WHEN ISSUED IN CONJUNCTION WITH THE ORIGINAL.

KNOW ALL MEN BY THESE PRESENTS: That the National American Insurance Company, a corporation duly organized under the laws of the State of Oklahoma, having its principal office in the city of Chandler, Oklahoma, pursuant to the following resolution, adopted by the Board of Directors of the said Company on the 8th day of July, 1987, to wit:

"Resolved, that any officer of the Company shall have authority to make, execute and deliver a Power of Attorney constituting as Attorney-in-fact, such persons, firms, or corporations as may be selected from time to time.

Resolved that nothing in this Power of Attorney shall be construed as a grant of authority to the attorney(s)-in fact to sign, execute, acknowledge, deliver or otherwise issue a policy or policies of insurance on behalf of National American Insurance Company.

Be It Further Resolved, that the signature of any officer and the Seal of the Company may be affixed to any such Power of Attorney or any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such powers so executed and certified by facsimile signature and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond and documents relating to such bonds to which it is attached."

National American Insurance Company does hereby make, constitute and appoint

DAVINA K. BELONCIK

its true and lawful attorney(s)-in-fact, with full power and authority hereby conferred in its name, places and stead, to sign, execute, acknowledge and deliver in its behalf, and its act and deed, as follows:

To bind the company for bonds, not to exceed \$4,000,000.00 for any single bond. And to bind National American Insurance Company thereby as fully and to the same extent as if such bonds and documents relating to such bonds were, signed by the duly authorized officer of the National American Insurance Company, and all the acts of said Attorney(s) pursuant to the authority herein given, are hereby ratified and confirmed.

IN WITNESS WHEREOF, the National American Insurance Company has caused these presents to be signed by any officer of the Company and its Corporate Seal to be hereto affixed.



NATIONAL AMERICAN INSURANCE COMPANY

W. Brent LaGere

W. Brent LaGere, Chairman & Chief Executive Officer

STATE OF OKLAHOMA)
COUNTY OF LINCOLN) SS:

On this 21st day of March, A.D. 2022, before me personally came W. Brent LaGere, to me known, who being by me duly sworn, did depose and say; that he resides in the County of Lincoln, State of Oklahoma; that he is the Chairman and Chief Executive Officer of the National American Insurance Company, the corporation described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said corporation and that he signed his name, thereto by like order.



Crystal Eard

Notary Public
My Commission Expires August 27, 2025
Commission #13007877

STATE OF OKLAHOMA)
COUNTY OF LINCOLN) SS:

I, the undersigned, Secretary of the National American Insurance Company, an Oklahoma Corporation, DO HEREBY CERTIFY that the foregoing and attached POWER OF ATTORNEY remains in full force.

Signed and Sealed at the City of Chandler.

Dated the 21st day of December, 2022



R. Patrick Gilmore

R. Patrick Gilmore, Secretary

EXHIBIT A

Package 2 wells

FileNo	Well Name & Number	Status	County	STR	Wh_Qtr	Field	Wh_Lat	Wh_Long
7266	E. C. INGERSOLL 1	AB	BOTTINEA U	35-162-79	SENW	Kane	48.81551188	-100.8756097
7270	RUTH VEDQUAM 2	AB	BOTTINEA U	35-162-79	SESE	Kane	48.80819043	-100.8659252
7888	E. C. INGERSOLL 2	AB	BOTTINEA U	35-162-79	NWNW	Kane	48.81952766	-100.8814093
14662	C. L. BRANDT 2	AB	BOTTINEA U	1-161-79	SWNW	Kane	48.80124828	-100.8597692
15379	INGERSOLL 3	AB	BOTTINEA U	35-162-79	NENW	Kane	48.81860616	-100.8768769
40811 8-01	Kane Madison Unit Central Battery	AB	BOTTINEA U	35-162-79	SESE	Kane	48.81113	-100.8698
90006	BLOWERS 1 SWD	PA	BOTTINEA U	17-160-83	SESW	Lansford	48.67653951	-101.4229528
10890	GEORGE ADAMS 23- 6	AB	BOTTINEA U	6-160-82	NESW	Mountrose	48.71080315	-101.3134809
10919	GEORGE ADAMS ET AL 13-6	AB	BOTTINEA U	6-160-82	NWSW	Mountrose	48.71081608	-101.3176665
10954	DALE G. LEATHERS 31-6	AB	BOTTINEA U	6-160-82	NWNE	Mountrose	48.71717282	-101.3084118
10883	GEORGE ADAMS 21- 6	PA	BOTTINEA U	6-160-82	NENW	Mountrose	48.71719798	-101.312255
10905	GEORGE ADAMS 22- 6	PA	BOTTINEA U	6-160-82	SENW	Mountrose	48.71358293	-101.3135648
11278	SEM 22-8	AB	BOTTINEA U	22-162-79	SENE	Refuge	48.84459975	-100.8874374
5501	FORDE 2	PA	BOTTINEA U	2-162-97	NWSW	South Landa	48.88433577	-100.8821475
8018	NEWHOUSE 1-3	AB	BOTTINEA U	3-162-79	SENE	South Landa	48.88817048	-100.8873976
13488	NEWHOUSE 2R	AB	BOTTINEA U	3-162-79	NESE	South Landa	48.88503009	-100.8863068
14641	FORDE 1R	AB	BOTTINEA U	2-162-79	SWSW	South Landa	48.88170683	-100.8818934
40546 6-01	South Landa Madison Unit CTB	AB	BOTTINEA U	3-162-79	SENE	South Landa	48.88783	-100.885
10845	CHRISTENSON 1	AB	BOTTINEA U	8-160-78	NENW	Southwest Starbuck	48.70356365	-100.7682221
11195	LERVIK 2-5	AB	BOTTINEA U	5-160-78	SESW	Southwest Starbuck	48.70724874	-100.7691162
12154	GOODMAN 3-9	AB	BOTTINEA U	9-160-78	NWNW	Southwest Starbuck	48.70308921	-100.7522065
14510	SOLBERG 2-9	AB	BOTTINEA U	9-160-78	NWNE	Southwest Starbuck	48.70336159	-100.7414544
4103	ANDERSON H 1	AB	BOTTINEA U	33-164-78	NESW	Northeast Landa	48.98410319	-100.795174
3862	ANDERSON SWD SYSTEM D1	PA	BOTTINEA U	33-164-78	SWSW	Northeast Landa	48.9862552	-100.7889225

Note: Dale G. Leathers 31-6 to George Adams 21-6: has 1000' of a water gathering pipeline that will need flushed and capped.

LABOR AND MATERIAL PAYMENT BOND

KNOW ALL MEN BY THESE PRESENTS, that we Midwest Industrial Maintenance, LLC (Principal), and National American Insurance Company, a corporation licensed to do business as a surety under the laws of the State of North Dakota, (Surety), are held and firmly bound unto the State of North Dakota in the full and just sum of Two Hundred Fourteen Thousand Nine Hundred Thirty Dollars AND 20/100 DOLLARS (\$214,930.20), to be paid to the State of North Dakota or its assigns, to which payment we bind ourselves, heirs, executors, administrators, successors and assigns, jointly, severally, firmly by this bond.

WHEREAS, the Principal has entered into a contract with the State of North Dakota, acting by and through the North Dakota Industrial Commission, dated _____ for reclamation of the following wells:



See Bid Notification, Attachment B

Well Reclamation Bid Package 3 - Rice - State 2H, Asheim 1, Rice 7, Heller 6-31, Glessing 7-16, Erickson ET AL 1B, Erickson ET AL 3B, Erickson ET AL 2B, Asheim 2, Rice 11, RIISE 12, Rice 13, RIISE 4X, Rice State 3H, Erickson CTB

WHEREAS, it is one of the conditions of the award of the contract pursuant to statutes that this bond be executed.

NOW THEREFORE, the conditions of this obligation are such that if the Principal shall duly and promptly pay all laborers, mechanics, subcontractors and material men who perform work or furnish material under the contract and all persons who shall supply the Principal or the subcontractor with materials, services, bonds and insurance for the carrying on of the work, then this obligation shall be void; otherwise it shall remain in full force and effect.

The Surety hereby waives notice of any extension of time and any alterations made in the terms of the contract, unless the cumulative cost of such alterations cause the total project cost to exceed the original contract sum by more than 10%.

FOR STATE USE ONLY:	Contractor: <u>Midwest Industrial Maintenance, LLC</u>
Surety is licensed in ND: <u>Yes</u>	<div style="text-align: center;">  Signature </div>
Date verified: <u>1-3-23</u>	<div style="text-align: center;"> <u>1/3/2023</u> Date </div>
Verified by: <u>CWV</u>	Surety: <u>National American Insurance Company</u>
	December 21, 2022
	<div style="text-align: center;"> Date  By: <u>Davina K. Beloncik</u> Davina K. Beloncik Attorney-in-fact Key Insurance </div>
	<div style="text-align: center;"> Agency 210 E Grand Xing Mobridge, SD 57601 Address </div>

PERFORMANCE BOND

KNOW ALL MEN BY THESE PRESENTS, that Midwest Industrial Maintenance, LLC (Principal), and National American Insurance Company, a corporation licensed to do business as a surety under the laws of the State of North Dakota, (Surety), are held and firmly bound unto the State of North Dakota in the full and just sum of Two Hundred Fourteen Thousand Nine Hundred Thirty Dollars AND 20 /100 DOLLARS (\$214,930.20), to be paid to the State of North Dakota or its assigns, to which payment we bind ourselves, heirs, executors, administrators, successors and assigns, jointly, severally, firmly by this bond.

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See Bid Notification, Attachment B

Well Reclamation Bid Package 3 - Rice - State 2H, Asheim 1, Rice 7, Heller 6-31, Glessing 7-16, Erickson ET AL 1B, Erickson ET AL 3B, Erickson ET AL 2B, Asheim 2, Rice 11, RIISE 12, Rice 13, RIISE 4X, Rice State 3H, Erickson CTB

WHEREAS, it is one of the conditions of the award of the contract pursuant to statutes that this bond be executed.

NOW THEREFORE, the conditions of this obligation are such that if the above Principal shall promptly and faithfully perform all of the provisions of the contract, and all obligations thereunder including the specifications, and any alterations provided for, and shall in a manner satisfactory to the State of North Dakota, complete the work contracted for including any alterations, and shall hold harmless the State of North Dakota from any expense incurred through the failure of the Principal to complete the work as specified, then this obligation shall be void; otherwise it shall remain in full force and effect.

The surety hereby waives notice of any extension of time and any alterations made in the terms of the contract, unless the cumulative cost of such alterations cause the total project cost to exceed the original contract sum by more than 10%.

FOR STATE USE ONLY:	Contractor: <u>Midwest Industrial Maintenance, LLC</u>
Surety is licensed in ND: <u>Yes</u>	 Signature
Date verified: <u>1-3-23</u>	<u>1/3/2023</u> Date
Verified by: <u>CW</u>	Surety: National American Insurance Company
	December 21, 2022 Date
	By:  Davina K. Beloncik Attorney-in-fact
	Key Insurance
	Agency
	210 E Grand Xing Mobridge, SD 57601 Address

NATIONAL AMERICAN INSURANCE COMPANY
CHANDLER, OKLAHOMA
POWER OF ATTORNEY

Number: CBB0064125

DUPLICATES SHALL HAVE THE SAME FORCE AND EFFECT AS AN ORIGINAL ONLY WHEN ISSUED IN CONJUNCTION WITH THE ORIGINAL.

KNOW ALL MEN BY THESE PRESENTS: That the National American Insurance Company, a corporation duly organized under the laws of the State of Oklahoma, having its principal office in the city of Chandler, Oklahoma, pursuant to the following resolution, adopted by the Board of Directors of the said Company on the 8th day of July, 1987, to wit:

"Resolved, that any officer of the Company shall have authority to make, execute and deliver a Power of Attorney constituting as Attorney-in-fact, such persons, firms, or corporations as may be selected from time to time.

Resolved that nothing in this Power of Attorney shall be construed as a grant of authority to the attorney(s)-in fact to sign, execute, acknowledge, deliver or otherwise issue a policy or policies of insurance on behalf of National American Insurance Company.

Be It Further Resolved, that the signature of any officer and the Seal of the Company may be affixed to any such Power of Attorney or any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such powers so executed and certified by facsimile signature and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond and documents relating to such bonds to which it is attached."

National American Insurance Company does hereby make, constitute and appoint

DAVINA K. BELONCIK

its true and lawful attorney(s)-in-fact, with full power and authority hereby conferred in its name, places and stead, to sign, execute, acknowledge and deliver in its behalf, and its act and deed, as follows:

To bind the company for bonds, not to exceed \$4,000,000.00 for any single bond. And to bind National American Insurance Company thereby as fully and to the same extent as if such bonds and documents relating to such bonds were, signed by the duly authorized officer of the National American Insurance Company, and all the acts of said Attorney(s) pursuant to the authority herein given, are hereby ratified and confirmed.

IN WITNESS WHEREOF, the National American Insurance Company has caused these presents to be signed by any officer of the Company and its Corporate Seal to be hereto affixed.



NATIONAL AMERICAN INSURANCE COMPANY

W. Brent LaGere

W. Brent LaGere, Chairman & Chief Executive Officer

STATE OF OKLAHOMA)
COUNTY OF LINCOLN) SS:

On this 21st day of March, A.D. 2022, before me personally came W. Brent LaGere, to me known, who being by me duly sworn, did depose and say; that he resides in the County of Lincoln, State of Oklahoma; that he is the Chairman and Chief Executive Officer of the National American Insurance Company, the corporation described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said corporation and that he signed his name, thereto by like order.



Crystal Sand

Notary Public
My Commission Expires August 27, 2025
Commission #13007877

STATE OF OKLAHOMA)
COUNTY OF LINCOLN) SS:

I, the undersigned, Secretary of the National American Insurance Company, an Oklahoma Corporation, DO HEREBY CERTIFY that the foregoing and attached POWER OF ATTORNEY remains in full force.

Signed and Sealed at the City of Chandler.

Dated the 21st day of December, 2022



R. Patrick Gilmore

R. Patrick Gilmore, Secretary

Package 3 wells

FileNo	Well Name & Number	Status	County	STR	Wh_Qtr	Field	Wh_Lat	Wh_Long
14797	RICE-STATE 2H	AB	BOTTINEA U	35-162-79	SENW	Renville	48.7761075	-101.3155634
15510	ASHEIM 1	AB	BOTTINEA U	35-162-79	SESE	Renville	48.77621326	-101.3348547
16067	RICE 7	AB	BOTTINEA U	35-162-79	NWNW	Renville	48.77263884	-101.3245431
17736	HELLER 6-31	AB	BOTTINEA U	1-161-79	SWNW	Renville	48.81600756	-101.3579419
18452	GLESSING 7-16	AB	BOTTINEA U	35-162-79	NENW	Renville	48.77916254	-101.3459956
19027	ERICKSON ET AL 1B	AB	BOTTINEA U	6-160-82	NESW	Renville	48.82155199	-101.3538187
19028	ERICKSON ET AL 3B	AB	BOTTINEA U	6-160-82	NWSW	Renville	48.82155536	-101.3527803
19143	ERICKSON ET AL 2B	AB	BOTTINEA U	6-160-82	NWNE	Renville	48.82155368	-101.3532995
19236	ASHEIM 2	AB	BOTTINEA U	22-162-79	SENE	Renville	48.77657243	-101.3332988
19315	RICE 11	AB	BOTTINEA U	3-162-79	SENE	Renville	48.77849576	-101.3209506
20775	RIISE 12	AB	BOTTINEA U	3-162-79	NESE	Renville	48.77216773	-101.3288557
20776	RICE 13	AB	BOTTINEA U	2-162-79	SWSW	Renville	48.78289927	-101.3138145
20963	RIISE 4X	AB	BOTTINEA U	8-160-78	NENW	Renville	48.77132639	-101.3203541
17788	RICE STATE 3H	PA	BOTTINEA U	16-161-82	NWNW	Renville	48.774269	-101.321102
21902 7-01	Erickson CTB	AB	BOTTINEA U	30-162-82	SWSE	Renville	48.8222	-101.3518

Note: There are around 16 miles of pipelines in the Renville Field that will need to be capped and flushed. There is also around 3 miles of line from Erickson CTB to the Cramer 1 SWD.

LABOR AND MATERIAL PAYMENT BOND

KNOW ALL MEN BY THESE PRESENTS, that we Midwest Industrial Maintenance, LLC (Principal), and National American Insurance Company, a corporation licensed to do business as a surety under the laws of the State of North Dakota, (Surety), are held and firmly bound unto the State of North Dakota in the full and just sum of Three Hundred Five Thousand Nine Hundred Seventy Eight Dollars AND 59/100 DOLLARS (\$305,978.59), to be paid to the State of North Dakota or its assigns, to which payment we bind ourselves, heirs, executors, administrators, successors and assigns, jointly, severally, firmly by this bond.

WHEREAS, the Principal has entered into a contract with the State of North Dakota, acting by and through the North Dakota Industrial Commission, dated _____ for reclamation of the following wells:


See Bid Notification, Attachment B

Well Reclamation Bid Package 4 - Rice Trust 1, Rice ET AL 1H, Cramer 1, Rice 4, Rice 3, Rice 5, Glessing 1, Glessing 2, Glessing 3, Rice 8, Cramer 3, Cramer 4, Rice 10, Cramer 1 SWD, Rice-Glessing UTB, Rice Ashiem UTB

WHEREAS, it is one of the conditions of the award of the contract pursuant to statutes that this bond be executed.

NOW THEREFORE, the conditions of this obligation are such that if the Principal shall duly and promptly pay all laborers, mechanics, subcontractors and material men who perform work or furnish material under the contract and all persons who shall supply the Principal or the subcontractor with materials, services, bonds and insurance for the carrying on of the work, then this obligation shall be void; otherwise it shall remain in full force and effect.

The Surety hereby waives notice of any extension of time and any alterations made in the terms of the contract, unless the cumulative cost of such alterations cause the total project cost to exceed the original contract sum by more than 10%.

FOR STATE USE ONLY:	Contractor: <u>Midwest Industrial Maintenance, LLC</u>
Surety is licensed in ND: <u>Yes</u>	<div style="text-align: center;">  Signature </div>
Date verified: <u>1-3-23</u>	<div style="text-align: center;"> <u>1/3/2023</u> Date </div>
Verified by: <u>CWV</u>	Surety: <u>National American Insurance Company</u> December 21, 2022 Date
	By: <u>Davina K Beloncik</u> Davina K. Beloncik Attorney-in-fact Key Insurance
	Agency 210 E Grand Xing Mobridge, SD 57601 Address

PERFORMANCE BOND

KNOW ALL MEN BY THESE PRESENTS, that Midwest Industrial Maintenance, LLC (Principal), and National American Insurance Company, a corporation licensed to do business as a surety under the laws of the State of North Dakota, (Surety), are held and firmly bound unto the State of North Dakota in the full and just sum of Three Hundred Five Thousand Nine Hundred Seventy Eight Dollars AND 59 /100 DOLLARS (\$305,978.59), to be paid to the State of North Dakota or its assigns, to which payment we bind ourselves, heirs, executors, administrators, successors and assigns, jointly, severally, firmly by this bond.

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Well Reclamation Bid Package 4 - Rice Trust 1, Rice ET AL 1H, Cramer 1, Rice 4, Rice 3, Rice 5, Glessing 1, Glessing 2, Glessing 3, Rice 8, Cramer 3, Cramer 4, Rice 10, Cramer 1 SWD, Rice-Glessing UTB, Rice Ashiem UTB

WHEREAS, it is one of the conditions of the award of the contract pursuant to statutes that this bond be executed.

NOW THEREFORE, the conditions of this obligation are such that if the above Principal shall promptly and faithfully perform all of the provisions of the contract, and all obligations thereunder including the specifications, and any alterations provided for, and shall in a manner satisfactory to the State of North Dakota, complete the work contracted for including any alterations, and shall hold harmless the State of North Dakota from any expense incurred through the failure of the Principal to complete the work as specified, then this obligation shall be void; otherwise it shall remain in full force and effect.

The surety hereby waives notice of any extension of time and any alterations made in the terms of the contract, unless the cumulative cost of such alterations cause the total project cost to exceed the original contract sum by more than 10%.

FOR STATE USE ONLY:	Contractor: <u>Midwest Industrial Maintenance, LLC</u>
Surety is licensed in ND: <u>Yes</u>	 Signature
Date verified: <u>1-3-23</u>	<u>1/3/2023</u> Date
Verified by: <u>CWV</u>	Surety: National American Insurance Company
	December 21, 2022 Date
	By: <u>Davina K Beloncik</u> Davina K. Beloncik Attorney-in-fact
	Key Insurance Agency
	210 E Grand Xing Mobridge, SD 57601 Address

NATIONAL AMERICAN INSURANCE COMPANY
CHANDLER, OKLAHOMA
POWER OF ATTORNEY

Number: CBB0064126

DUPLICATES SHALL HAVE THE SAME FORCE AND EFFECT AS AN ORIGINAL ONLY WHEN ISSUED IN CONJUNCTION WITH THE ORIGINAL.

KNOW ALL MEN BY THESE PRESENTS: That the National American Insurance Company, a corporation duly organized under the laws of the State of Oklahoma, having its principal office in the city of Chandler, Oklahoma, pursuant to the following resolution, adopted by the Board of Directors of the said Company on the 8th day of July, 1987, to wit:

"Resolved, that any officer of the Company shall have authority to make, execute and deliver a Power of Attorney constituting as Attorney-in-fact, such persons, firms, or corporations as may be selected from time to time.

Resolved that nothing in this Power of Attorney shall be construed as a grant of authority to the attorney(s)-in fact to sign, execute, acknowledge, deliver or otherwise issue a policy or policies of insurance on behalf of National American Insurance Company.

Be It Further Resolved, that the signature of any officer and the Seal of the Company may be affixed to any such Power of Attorney or any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such powers so executed and certified by facsimile signature and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond and documents relating to such bonds to which it is attached."

National American Insurance Company does hereby make, constitute and appoint

DAVINA K. BELONCIK

its true and lawful attorney(s)-in-fact, with full power and authority hereby conferred in its name, places and stead, to sign, execute, acknowledge and deliver in its behalf, and its act and deed, as follows:

To bind the company for bonds, not to exceed \$4,000,000.00 for any single bond. And to bind National American Insurance Company thereby as fully and to the same extent as if such bonds and documents relating to such bonds were, signed by the duly authorized officer of the National American Insurance Company, and all the acts of said Attorney(s) pursuant to the authority herein given, are hereby ratified and confirmed.

IN WITNESS WHEREOF, the National American Insurance Company has caused these presents to be signed by any officer of the Company and its Corporate Seal to be hereto affixed.



NATIONAL AMERICAN INSURANCE COMPANY

W. Brent LaGere

W. Brent LaGere, Chairman & Chief Executive Officer

STATE OF OKLAHOMA)
COUNTY OF LINCOLN) SS:

On this 21st day of March, A.D. 2022, before me personally came W. Brent LaGere, to me known, who being by me duly sworn, did depose and say; that he resides in the County of Lincoln, State of Oklahoma; that he is the Chairman and Chief Executive Officer of the National American Insurance Company, the corporation described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said corporation and that he signed his name, thereto by like order.



Crystal Sarp

Notary Public
My Commission Expires August 27, 2025
Commission #13007877

STATE OF OKLAHOMA)
COUNTY OF LINCOLN) SS:

I, the undersigned, Secretary of the National American Insurance Company, an Oklahoma Corporation, DO HEREBY CERTIFY that the foregoing and attached POWER OF ATTORNEY remains in full force.

Signed and Sealed at the City of Chandler.

Dated the 21st day of December, 2022



R. Patrick Gilmore

R. Patrick Gilmore, Secretary

Package 4 wells

FileNo	Well Name & Number	Status	County	STR	Wh_Qtr	Field	Wh_Lat	Wh_Long
13884	RICE TRUST 1	AB	BOTTINEA U	8-161-82	NWSE	Renville	48.7834653	-101.3305472
14729	RICE ET AL 1H	AB	BOTTINEA U	8-161-82	NESE	Renville	48.78327974	-101.3226125
15002	Cramer 1	AB	BOTTINEA U	8-161-82	SENW	Renville	48.7864792	-101.3352116
15179	RICE 4	AB	BOTTINEA U	8-161-82	SWSE	Renville	48.77945263	-101.3305581
15180	RICE 3	AB	BOTTINEA U	8-161-82	SWNE	Renville	48.78612498	-101.3308346
15245	RICE 5	AB	BOTTINEA U	8-161-82	NESE	Renville	48.78139419	-101.3270107
15246	GLESSING 1	AB	BOTTINEA U	8-161-82	NESW	Renville	48.78355542	-101.3352176
15360	GLESSING 2	AB	BOTTINEA U	8-161-82	SESW	Renville	48.77944645	-101.3354302
15591	GLESSING 3	AB	BOTTINEA U	8-161-82	SWSW	Renville	48.77951749	-101.3400449
16082	RICE 8	AB	BOTTINEA U	8-161-82	SESE	Renville	48.78008426	-101.3238977
17839	CRAMER 3	AB	BOTTINEA U	8-161-82	NENW	Renville	48.78938933	-101.3347242
18558	CRAMER 4	AB	BOTTINEA U	8-161-82	SWNW	Renville	48.78572105	-101.3418509
19314	RICE 10	AB	BOTTINEA U	8-161-82	SWSE	Renville	48.77819176	-101.3320931
90090	CRAMER 1 SWD	AB	BOTTINEA U	8-161-82	SENW	Renville	48.78514973	-101.3331522
408574-01	Rice-Glessing UTB	AB	BOTTINEA U	8-161-82	NWSE	Renville	48.7855	-101.3297
408575-01	Rice-Ashiem UTB	AB	BOTTINEA U	9-161-82	SWSW	Renville	48.7802	-101.3204

Note: There are around 16 miles of pipelines in the Renville field that will need to be capped and flushed. There is also around 3 miles of line from Erickson CTB to the Cramer 1 SWD.