



# AWARD ATTACHMENTS

North Dakota Industrial Commission, Oil & Gas Division

D22AP00231-05

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1. Grant Continuation Document

**GRANT AMENDMENT CONTINUATION PAGE(S)****Identification Numbers:**

Tax Identification Number (TIN): **450309764**

Unique Entity Identifier (UEI) Number: **QF7QLDFKMX48**

ASAP Recipient Number: **1133186**

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

- 1. Update the Federal Project Officer and Financial Assistance Officer as specified in Box 10b of the Notice of Award and Item 7, Points of Contact, on the Grant Continuation Document from the Base Award.**

**Eleni Sarris**

Financial Assistance Officer

Interior Business Center

381 Elden Street, Suite 2000A

Herndon, VA 20170

Telephone: 571-513-3033

Email: [eleni\\_sarris@ibc.doi.gov](mailto:eleni_sarris@ibc.doi.gov)

- 2. Appoint key staff from the Recipient agency to the role of Authorized Representative/Administrative Official as identified on 10a of the Notice of Award.**

**Robyn Loumer**

Accounting Manager

North Dakota Industrial Commission, Oil and Gas Division

600 E. Boulevard Ave, Dept 474

Bismarck, ND 58505

Telephone: 701-328-8011

Email: [rdloumer@nd.gov](mailto:rdloumer@nd.gov)

- 3. Update the Reporting Requirements specified in Item 15 of the Grant Schedule Document of the Base Award to reduce periodic status reporting from quarterly to annual for the Federal Financial (SF-425) Reports and Performance Reports. A [Data Reporting Template](#) requirement has also been added as a quarterly submission as noted in the revised reporting schedule.**

**The new reporting schedule with revised dates is as follows:**

<b>REPORT TYPE</b>	<b>FREQUENCY</b>	<b>DUE DATE</b>	<b>SUBMIT TO</b>
<a href="#"><u>Data Reporting Template</u></a>	<b>Quarterly.</b> Within 30 days of the end of each reporting period: January 1 - March 31; April 1 – June 30; July 1 – September 30; and October 1 - December 31	April 30, July 30, October 30, and January 30 of each year.	Financial Assistance Officer Representative (FAOR), Financial Assistance Officer (FAO), and Financial Assistance Specialist (FAS) via email: <a href="mailto:aqd-fa.states@ibc.doi.gov">aqd-fa.states@ibc.doi.gov</a> <a href="mailto:orphanedwells@ios.doi.gov">orphanedwells@ios.doi.gov</a>
<b>Performance (Technical) Reports</b>	<b>Annual</b> Within 90 days of the end of each reporting period.	<b>December 30</b> of each year	FAOR, FAO, and FAS <a href="mailto:aqd-fa.states@ibc.doi.gov">aqd-fa.states@ibc.doi.gov</a> , <a href="mailto:orphanedwells@ios.doi.gov">orphanedwells@ios.doi.gov</a>
<b>Financial Reports (SF-425)</b>	<b>Annual</b> Within 90 days of the end of each reporting period.	<b>December 30</b> of each year	FAOR, FAO, and FAS <a href="mailto:aqd-fa.states@ibc.doi.gov">aqd-fa.states@ibc.doi.gov</a> <a href="mailto:orphanedwells@ios.doi.gov">orphanedwells@ios.doi.gov</a>
<b>Tangible Personal Property (SF-428 - if applicable)</b>	<b>Annual.</b> Within 90 days of the end of each reporting period.	<b>December 30</b> of each year	FAOR, FAO, and FAS <a href="mailto:aqd-fa.states@ibc.doi.gov">aqd-fa.states@ibc.doi.gov</a> , <a href="mailto:orphanedwells@ios.doi.gov">orphanedwells@ios.doi.gov</a>
<b>Final Performance (Technical) Report</b>	Within 120 days of the end of the Agreement performance period	<b>April 30, 2025</b>	FAOR, FAO, and FAS <a href="mailto:aqd-fa.states@ibc.doi.gov">aqd-fa.states@ibc.doi.gov</a> , <a href="mailto:orphanedwells@ios.doi.gov">orphanedwells@ios.doi.gov</a>
<b>Final Financial Report (SF-425)</b>	Within 120 days of the end of the Agreement performance period	<b>April 30, 2025</b>	FAOR, FAO, and FAS <a href="mailto:aqd-fa.states@ibc.doi.gov">aqd-fa.states@ibc.doi.gov</a> , <a href="mailto:orphanedwells@ios.doi.gov">orphanedwells@ios.doi.gov</a>
<b>Final Tangible Personal Property SF-428 (if applicable)</b>	Within 120 days of the end of the Agreement performance period	<b>April 30, 2025</b>	FAOR, FAO, and FAS <a href="mailto:aqd-fa.states@ibc.doi.gov">aqd-fa.states@ibc.doi.gov</a> , <a href="mailto:orphanedwells@ios.doi.gov">orphanedwells@ios.doi.gov</a>

**6. Acceptance of Grant Amendment:** Acceptance of this amendment is pursuant to Item 20 of the Grant Continuation/Schedule Document as Acceptance and Amendment of Grant.

**7. All terms and conditions will remain in effect except whereby changed by written amendment of the Notice of Award by the Financial Assistance Officer.**