V4 06/13/2024 OMB No.: 1093-0012 Expires: XX/XX/XXX

## OWPO TECHNICAL PERFORMANCE REPORT TEMPLATE

In accordance with the Bipartisan Infrastructure Law (BIL), 2 C.F.R. § 200.329 Monitoring and reporting program performance, and the terms and conditions of States' awards, a Technical Performance Report is due on a periodic basis. The report must cover activities that occurred during the specified period of performance. A State may refer to the Notice of Award for specific due dates.

The Department has determined that providing the information outlined in the following template (including the applicable fields of the attached Data Reporting Template) meets the Technical Performance Report required.

Instructions: Please attach additional documents/notes and/or photos, if necessary. If more space is needed, please use Section 15 for Additional Supporting Details. All information provided in this report shall be specific to the respective grant and reporting period. Please refrain from including information that falls outside of the reporting period of this report.

SECTION 1 – GRANT INFORMATION					
Grant Number:		FAOR:		Period of Performance for Grant:	
Recipient:		AO:		Period of Performance Covered by this Report:	
Project Title or Grant Phase:		Submitted By:		Date of Report:	
SECTION 2 – INVENTORY OF ORPHANED WELLS					
Indicate separately the current end of the reporting period. Est				wells remaining on State and priva tive Grant funding.	ate lands at the
Documented Orphaned Wells Remaining		Estimated Number of Undocumented Orphaned Wells		Estimated Number of Orphaned Wells to be Plugged	

Have newly documented orphaned wells been identified on State or private lands since the last submittal? If this is the first report submittal of the respective Grant, have newly documented wells been identified since submittal of the Work Plan?	
If yes, identify the orphaned wells newly documented and the methodologies used to identify such wells.	
The total State orphaned well inventory is included in the submittal of this report with precise locations (i.e., latitude and longitude in decimal degrees). *Not required.	
SECTION 3 – ORPHANED WELLS PLUGGED, REMEDIATED, AND RECLAIMED	
Provide the total numbers of wells plugged, remediated, and/or reclaimed during the reporting period with the respective Grant funding. (e.g., BLANK wells plugged, BLANK wells remediated, BLANK wells reclaimed from the period of DD/MM/YYYY – DD/MM/YYYY)	
Acknowledge understanding that the Data Reporting Template must be submitted in addition to this report. The Data Reporting Template contains a list of wells plugged, remediated, and/or reclaimed, and other well-specific data, such as well names, well ID's, well types, precise locations (latitude and longitude in decimal degrees), dates plugged, and other fields, if applicable. This data shall indicate if an orphaned well was plugged, but the associated well site and surrounding areas were not remediated or reclaimed. *Please do not include information on wells plugged, reclaimed, and/or remediated with other Grant funding or wells addressed outside of the reporting period of performance.	
SECTION 4 – PLUGGING AND ABANDONMENT WITNESSING DOCUMENTATION	
Acknowledge understanding that Plugging and Abandonment (P&A) witnessing documentation is to be provided to the Department	
upon Request. Please note, documentation is not being requested at this time.	

## SECTION 5 – METHANE EMISSIONS REDUCTION AND WATER CONTAMINATION Provide a brief description of the technology and methodologies used for methane emissions reduction in the current Grant. Indicate how high-methane emitters were identified and prioritized during the reporting period. *Indicate the total methane emissions reduced as a result of plugging, remediating, and reclaiming during the reporting period, including units of measurement.* Provide any other pertinent information for pre- or post- plugging methane emissions testing and/or reduction during the reporting period. Provide a brief description of surface water or groundwater contamination identified, and if applicable, the methodologies used to remediate the contamination during the reporting period. Acknowledge understanding that a State must inspect each orphaned well site being considered under a grant: 1) To screen for leaks of methane and other gases, and if identified, to measure the rate of such leaks; and 2) To identify potential surface water or groundwater contamination. Acknowledge understanding that a State will conduct or supervise post-plugging inspections within 12 months of the plugging activity to verify: (1) The lack of gaseous emissions and water contamination from plugged wells; and 2) The achievement of vegetation performance standards that are appropriate to the site's future land uses, if applicable.

SECTION 6 - JOBS CREATED OR SAVED	
Has the estimated number of jobs created or saved through the respective Grant-funded activities changed from the original application?	
If yes, provide the updated total of jobs created and/or saved through the respective Grant funding.	
Provide any other pertinent information on how the respective Grant funding is being used to lower unemployment within the State.	
Trovide any other pertinent information on now the respective Grant funding is being used to tower unemployment within the state.	
SECTION 7 - HABITAT RESTORATION	
Provide the total amount of habitat restored, including units of measurement (acres or feet), during the reporting period.	
Acknowledge understanding the Habitat Restoration metric is intended to be a broad metric not limited to only habitat restoration but also include surface restoration. The State is expected to document the total amount of land (acres or square feet) that was associated with the well and the well site and has been restored and returned to a condition suitable for other uses. This metric is not intended to capture disturbance caused by the project itself, such as creating and restoring access roads.	
SECTION 8 – ENVIRONMENTAL JUSTICE	
Briefly describe how the State has identified and prioritized well plugging and site reclamation to reduce health or environmental burde communities (including Federally Recognized Tribes and communities identified as disadvantaged using the CEJST), such as through placemediating sites that are within 0.5 miles of a disadvantaged community, during the reporting period.	

Provide any other pertinent information on how the respective Grant phase funding is improving economic conditions in economically du State, including those areas with Environmental Justice concerns.	istressed areas in the
SECTION 9 – WORK SCHEDULE	
Have there been any changes to the work schedule?	
If yes, indicate the changes in work schedule, reasoning for the changes, and if the objectives for the period of performance will be met.	
SECTION 10 – SIGNIFICANT DEVELOPMENTS	
Address any problems, delays, or adverse conditions that may materially impair the period of performance or the ability to meet the objective the action(s) taken, or contemplated, and any assistance needed to resolve the situation.	ctive of the award.
Describe any favorable developments that either: 1) Enable quicker achievement of milestones or objectives; or at less cost than anticipal more or different beneficial results than originally anticipated.	nted; or 2) Produce
Acknowledge understanding that Significant Developments, under 2 CFR 200.329(e), are events that may occur between the scheduled performance reporting dates that have significant impact upon the supported activity. In such cases, States must inform DOI as soon as the development becomes known.	

SECTION 11 – MEDIA RELATIONS	
Has respective Grant phase information and relevant reports been posted to a public website and/or dashboard?	
If yes, include the media link(s) for the public website and/or dashboard.	
Has the State received, been involved in, or is aware of any media coverage, including publications, press releases, articles, videos, or other materials regarding respective Grant phase-funded activities during the reporting period?	
If yes, include the media link(s) or attach supporting documentation with the submittal of this report.	
Acknowledge understanding that per the respective Grant Guidance and Sec. 40601(c)(4)(B)(i)(III) of the BIL, States applying for the respective Grant phases are required to post non-sensitive information regarding the activities performed under such Grant to a public website.	
SECTION 12 – SUCCESSES	
Describe programmatic successes the State has had or is experiencing associated with well plugging, remediation, and restoration funded Grant and the administration of the grant during the reporting period, including accomplishments, lessons learned and best practices.	ed by the respective

Describe success stories the State has had or is experiencing associated with well plugging, remediation, and restoration funded by the respective Grant and the administration of the grant during the reporting period, including positive engagement and/or feedback with landowners.
SECTION 13 - CHALLENGES
Describe challenges the State has had or is experiencing associated with well plugging, remediation, and restoration funded by the respective Grant phase and the administration of the grant during the reporting period, including negative engagement and/or feedback with landowners.
SECTION 14 – GENERAL FEEDBACK
This is an opportunity for the State to provide the Department with feedback on the Department's implementation of the respective Grant phase and the Department's administration and oversight of the award, including the communication and coordination between the Department and the State.

SECTION 15 - ADDITIONAL SUPPORTING DETAILS		
Section	Topic	Supporting Details
Section	Topic	Supporting Demin

TECHNICAL PERFORMANCE REPORT CERTIFICATION
Authorized Representative Name:
Digital Signature and Date:
CTOR HERE FOR DOLCTAFE ONLY
STOP HERE - FOR DOI STAFF ONLY
OWPO REVIEW
FAOR:
Digital Signature and Date:
PM:
Digital Signature and Date:
Notes:

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Page 9 of 9