

DUNS Number	Award Number	Award Type	Award Amount	Award Date	Recipient Name	Recipient State	Reason for Non-Report, if Known	If recipient failed to report in Q3 as required by award terms, insert "X". Otherwise field should be left blank.
061079273	BP0000734	Contracts and Orders	\$ 6,563	08/28/2009	RICOH AMERICAS CORPORATION	DC	The recipients period of performance ended on September 30, 2009. They reported in Federalreporting.gov for the September 30th deadline but did not mark that the work was completed and this was the last report. It was too late for them to input in the system for the December 31st period because they had already passed the submittal deadline.	
606727402	DT0001059	Contracts and Orders	\$ 11,587,200	12/31/2009	NORESKO, LLC	DC		
006713671	EE0001132	Discretionary Grant	\$ 39,400	09/29/2009	NATIVE VILLAGE OF DIOMEDE	AK	Delay in posting award on FedConnect and technical difficulties with FederalReporting.gov	X
055035252	EE0001137	Discretionary Grant	\$ 35,500	12/21/2009	ILIAMNA VILLAGE COUNCIL	AK	Award was made on 12/21/09. The contact email was no longer valid, and there was not adequate time to reach out to provide the needed assistance.	
140033833	EE0001145	Discretionary Grant	\$ 34,200	08/28/2009	TELIDA TRIBAL COUNCIL	AK	Although we could not find a report, the tribe stated that they received confirmation of submission.	X
949716617	EE0001192	Discretionary Grant	\$ 49,000	09/21/2009	ENTERPRISE RANCHERIA	CA	The contact information is outdated for this tribe preventing us from successfully reaching out to them.	X
074489527	EE0001246	Discretionary Grant	\$ 30,600	12/22/2009	COCOPA INDIAN TRIBE	AZ	Award made 12/22, and the tribe did not realize they needed to report until days before the deadline. Email issues and the holidays added to the complexity of initiating an outreach to this tribe.	
110381154	EE0001398	Discretionary Grant	\$ 25,000	11/24/2009	LONE PINE PAIUTE SHOSHONE	CA	Due to tribal turnover and bad contact information, Energy did not reach recipient until mid-January. The tribe is on track and will have no trouble reporting for the current quarter.	
148036734	EE0001407	Discretionary Grant	\$ 236,700	12/22/2009	ROUND VALLEY INDIAN TRIBES	CA	The award was not made until 12/22. Coupled with time-constraints and trouble making contact due to a change in leadership and email, it was not possible to meet this deadline.	
008493988	EE0001417	Discretionary Grant	\$ 25,000	12/04/2009	ROMANA BAND OF CAHUILLA INDIANS	CA	Although we could not find the report, the tribe said they received receipt of a report confirmation.	
078353919	EE0001441	Discretionary Grant	\$ 71,900	12/16/2009	SOUTHERN UTE INDIAN TRIBE	CO	Due to turnover of tribal positions, there was not adequate time to make this deadline.	
611638677	EE0001537	Discretionary Grant	\$ 54,600	09/08/2009	KASIGLUK VILLAGE COUNCIL	AK	The tribe had many technical issues with the FR.gov system.	X
077059376	EE0001541	Discretionary Grant	\$ 219,400	09/29/2009	ATLANTIC CITY (INC), CITY OF	NJ	Grantee had technical difficulties with FedReporting	X
021744339	EE0001610	Discretionary Grant	\$ 181,100	09/29/2009	WEST SENECA, TOWN OF	NY	The person responsible for reporting was laid off; responsibilities for this task have not been reassigned yet.	X

148329266	EE0001630	Discretionary Grant	\$ 42,800	09/22/2009	NAQSRAGMIUT TRIBAL COUNCIL	AK	Award was not posted to FedConnect. We will continue to work on re-establishing contact with recipient in order to ensure they make the next deadline.	X
830602889	EE0001663	Discretionary Grant	\$ 37,000	09/08/2009	NATIVE VILLAGE OF AKHIOK	AK	Limited communication channels with the tribal government has made it difficult to make contact with them.	X
150472673	EE0001669	Contracts and Orders (	\$ 15,554	08/25/2009	ADVANTEK INTERNATIONAL CORP	CO	0	
136582348	EE0001814	Discretionary Grant	\$ 39,200,000	09/30/2009	WORKHORSE SALES CORP	IN	Recipient mistakenly sent report to the wrong reporting system. By the time the error was discovered the FR.gov reporting date had passed.	
182912493	EE0001901	Discretionary Grant	\$ 106,100	11/24/2009	SHOSHONE & ARAPAHO TRIBE INC	WY	There was an error in the posted award. The recipient did not wish to report against incorrect award data. We are working to correct the error.	
037499873	EE0001911	Discretionary Grant	\$ 47,300	12/21/2009	NATIVE VILLAGE OF NAPAKIAK	AK	Limited communication channels with the tribal government has made it difficult to make contact with them.	
135747454	EE0002040	Discretionary Grant	\$ 39,100	12/22/2009	NATIVE VILLAGE OF WALES	AK	Award was made mid-December, which puts the tribe at a disadvantage. The tribe is in a remote part of Alaska with limited internet.	
040103558	EE0002412	Discretionary Grant	\$ 131,900	09/28/2009	NORTH PROVIDENCE, TOWN OF	RI	Employee left. Grantee, at this time, does not know where the grant is, but is trying to locate it.	X
076655851	EE0002583	Discretionary Grant	\$ 53,900	11/24/2009	MUCKLESHOOT INDIAN TRIBE	WA	Outdated contact information has made it difficult to reach this tribe.	
063616700	EE0002589	Formula and Block Gra	\$ 115,200	12/16/2009	LAC COURTE OREILLES TRIBAL GOVERNING	WI	Award was not posted to FedConnect in time.	
111900734	EE0002602	Discretionary Grant	\$ 46,000	12/22/2009	CHILKOOT INDIAN ASSOCIATION	AK	Award was not accurately posted to FedConnect. Limited communication channels with the tribal government has made it difficult to confirm that they have received award confirmation or guidance emails.	
093700917	EE0002633	Contracts and Orders (	\$ 5,629	11/12/2009	MD & ASSOCIATES INC	CO		
146359232	EE0002677	Contracts and Orders (	\$ 600	11/12/2009	INTELLECTION LLC	CO		
156602369	EE0002902	Contracts and Orders (	\$ 4,147	12/03/2009	LAKEWOOD HOTEL COMPANY (INC)	CO		
072610058	EE0002907	Discretionary Grant	\$ 209,100	12/15/2009	BILOXI, CITY OF (INC)	MS	Grant was awarded in late December; the recipient will report next quarter.	
075623462	EE0002909	Discretionary Grant	\$ 149,300	12/23/2009	CALUMET CITY, CITY OF	IL	Grant was awarded in late December; the recipient will report next quarter.	
085148146	EE0002913	Contracts and Orders (	\$ 10,297	12/09/2009	HAYNES AND BOONE, LLP	CO		
191383954	EE0002917	Contracts and Orders (	\$ 10,297	12/07/2009	BUTLER SUN SOLUTIONS INC	CO		
946407731	EE0002946	Discretionary Grant	\$ 122,100	12/30/2009	FORT BELKNAP COMMUNITY COUNCIL	MT	Grant was awarded in late December; the recipient will report next quarter.	
023841950	EE0002952	Discretionary Grant	\$ 50,000	12/14/2009	NEW CASTLE, CITY OF	DE	Grant was awarded in late December; the recipient will report next quarter.	
010503050	EE0002966	Discretionary Grant	\$ 179,300	12/15/2009	CITY OF PANAMA CITY	FL	The recipient stated that they already submitted the information to DOE; however it was not in FederalReporting.gov. By the time the error was discovered, it was too late for them to submit their report.	

102104846	OE0000213	Discretionary Grant	\$ 200,000,000	12/24/2009	PROGRESS ENERGY SERVICE COMPANY, LLC	NC	Awardee did not report because discussions involving award Terms and Conditions were not complete.	
037411071	RW0000030	Formula and Block Gra	\$ 50,000	12/4/2009	PALMER, CITY OF	AK	Grant was awarded in late December; the recipient will report next quarter.	
049452535	RW0000064	Formula and Block Gra	\$ 33,400	09/29/2009	COUNTY OF GRANT	NM	The office is staffed by only one person, who had technical issues with the site.	
054144076	RW0000122	Formula and Block Gra	\$ 50,000	12/4/2009	HAVRE, CITY OF	MT		
075846568	RW0000133	Formula and Block Gra	\$ 199,700	08/31/2009	COUNTY OF DALLAS	IA	New grantee staff member wasn't able to complete the report by the deadline.	X
040709545	RW0000177	Formula and Block Gra	\$ 81,700	12/23/2009	NATRONA, COUNTY OF	WY	Grant was awarded in late December; the recipient will report next quarter.	
060272770	RW0000199	Formula and Block Gra	\$ 167,400	12/4/2009	RAVALLI, COUNTY OF	MT	Grant was awarded in late December; the recipient will report next quarter.	
078025418	RW0000206	Formula and Block Gra	\$ 98,000	09/29/2009	GAGE, COUNTY OF	NE	The recipient had tech issues getting into FedReporting.	X
077636256	RW0000208	Formula and Block Gra	\$ 107,900	12/9/2009	ABERDEEN, CITY OF	SD		
051424778	RW0000214	Formula and Block Gra	\$ 80,600	12/11/2009	SAUNDERS, COUNTY OF	NE		
033897463	RW0000267	Formula and Block Gra	\$ 25,000	12/18/2009	ANDROSCOGGIN, COUNTY OF	ME	Grant was awarded in late December; the recipient will report next quarter.	