

Abandoned Mine Land Economic Revitalization (AMLER, formerly AML Pilot)

Financial Vetting Checklist

Please complete the following:

- ☐ 1. Review the AMLER Timeline Overview and AMLER Terms and Conditions documents. Bring any questions or anticipated compliance challenges to the attention of the Virginia Department of Energy (Virginia Energy) as soon as possible. Following successful vetting, you will be required to sign a Project Agreement document that includes these Terms and Conditions. No other action is required regarding the Terms and Conditions at this time.
- ☐ 2. Obtain a Unique Entity ID (if necessary) and Register with [SAM \(System for Award Management\)](#).
 - Registration is free. This process may be lengthy so begin as soon as possible. The UEID has replaced the DUNS # on most forms.

Please electronically submit the following to Virginia Energy:

- ☐ A. Confirmation of SAM (System for Award Management) registration such as a screenshot or registration email.
- ☐ B. Federal Form OMB 0596-0217 FS-1500-22 - Financial Capabilities Questionnaire
- ☐ C. Federal Form SF424D - Assurances for Construction Programs
- ☐ D. Audit Requirement Certification form
- ☐ E. Federal Form DI-2010 - Debarment, Suspension, and Other Responsibility Matters
- ☐ F. Federal Form OMB 1029-0119 - AML Contractor Information Form (a.k.a. AVS Form)
 - Complete as if applicant organization is the contractor. To avoid delays, please include middle initials for all persons listed on the form. See associated instructions for more details.
- ☐ G. Commonwealth of VA W-9 (COVA W-9) form
- ☐ H. Two years of most recent audit reports and findings (electronic copies)
- ☐ I. Verification of other sources of project funding (e.g. copies of letters from awarding agencies, banks, etc.)

Submissions should be e-mailed to all of the following:

TO:	CC:
AMLER Team	Virginia Energy Grants
Attn: Tim Ferguson	VaEnergyGrants@energy.virginia.gov
amler@energy.virginia.gov	

Helpful Resources and References:

- [FY 2023 OSMRE AMLER Guidance Document](#)
- [Federal Assistance Manual](#)
- [2 CFR 200 - Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards](#)
- [OSMRE Grants Resources](#)
- [Virginia Public Procurement Act](#)