

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr | Final Report |
|------------|--------------|------------|-----------------|--------------|
| Grant | 97879001 | 067976824 | 2011 / 4 | Yes |

Award Recipient Information

| | | | |
|---|------------------------------------|-------------------------------|---------------------------|
| Recipient DUNS Number | 067976824 | Recipient Address 1 | 600 E BOULEVARD AVE # 301 |
| Recipient Account Number | HO639 | Recipient Address 2 | |
| Recipient Congressional District | 00 | Recipient City | BISMARCK |
| Parent DUNS Number | 073131823 | Recipient State | ND |
| Recipient Type | 2F.VW | Recipient ZIP Code + 4 | 585050602 |
| Recipient Legal Name | HEALTH, NORTH DAKOTA DEPARTMENT OF | Recipient Country | USA |
| Recipient DBA Name | | | |

Project / Award Information

| | | | |
|--|--|---|----------|
| Funding Agency Code | 6800 | Total Number of Sub Awards less than \$25,000/award | 1 |
| Awarding Agency Code | 6800 | Total Amount Sub Awards less than \$25,000/award | 18700.00 |
| Program Source (TAS) Code | 68-0102 | Total Number of Sub Awards to Individuals | 0 |
| Sub Account Number for Program Source | | Total Amount of Sub Awards to Individuals | 0.00 |
| CFDA Number | 66.454 | Total Number of Payments to Vendors less than \$25,000/award | 0 |
| Amount of Award | 194300.00 | Total Amount of Payments to Vendors less than \$25,000/award | 0.00 |
| Award Date | 05/18/2009 | | |
| Award Description | <p>This project supports water quality management planning activities that are authorized under Section 205(j) and 303(e) of the Clean Water Act and the ARRA of 2009. The following are the objectives and tasks/projects associated with this grant award.</p> <p>A. Provide for watershed and infrastructure planning and reporting.</p> <p>1. Coordinate with local units of government and interested stakeholders, the development of watershed plans/Total Maximum Daily Loads (TMDLs).</p> <p>2. Conduct reporting on the uses of Section 604(b) funds provided by the ARRA of 2009.</p> <p>B. TMDL Development/Watershed Assessment and Planning.</p> <p>1. TMDL and Watershed Planning and Assessment for Hay Creek.</p> | | |

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- 2. TMDL for Braddock Dam and Water Quality and Watershed Assessment for Long Lake Creek.
- 3. TMDL for Homme Dam and Water Quality and Watershed Assessment for the South Branch Park River.
- 4. TMDL for Brush Lake and Crooked Lake and Water Quality and Watershed Assessment for Turtle Creek.

Project Information

| Project Name or Project/ Program Title | ARRA North Dakota Water Quality 604(b) | Activity Codes (NAICS or NTEE-NPC) (up to 10) |
|---|---|--|
| Quarterly Activities/ Project Description | Workplan activities for this reporting period are related to the implementation of the goals, objectives and tasks described in each watershed and water quality monitoring and assessment project's Quality Assurance Project Plan (QAPP). Specifically, activities include the ongoing collection and analysis of monthly water quality samples from lake/reservoir sites and weekly samples collected from tributary stream sites identified in each project's QAPP. Other activities included the completion of the collection of stage, discharge and suspended sediment data at each stream tributary site and development of stage-discharge rating curves as well as sediment rating curves for each tributary monitoring site located in each project. | Activity Code 1 C06.09 Activity Code 2 Activity Code 3 Activity Code 4 Activity Code 5 Activity Code 6 Activity Code 7 Activity Code 8 Activity Code 9 Activity Code 10 |
| Project Status | Fully Completed | |
| Total Federal Amount ARRA Funds Received/ Invoiced | 186351.00 | |
| Number of Jobs | 0.08 | |
| Description of Jobs Created | These are jobs related to the administration and reporting of | |

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ARRA 604(b) grant funds and to the implementation of the watershed assessment projects by the sub-recipients. The number of "jobs created" is a total FTE estimate for the quarter. It is based on 16 and 24.25 hours spent by the watershed coordinators and staff employed by Braddock Dam/Long Lake Creek and Brush Lake/Crooked Lake/Turtle Creek watershed projects, respectively, in the implementation of the watershed and water quality assessment projects.

FTEs were calculated based on the total hours spent by NDDH staff and the sub-recipients divided by 520 hours per quarter.

Total Federal Amount of ARRA Expenditure 186351.00

Total Federal ARRA Infrastructure Expenditure 0.00

Infrastructure Purpose and Rationale

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Infrastructure Contact

| | |
|--------------|-------------------------|
| Name | Street Address 1 |
| Email | Street Address 2 |
| Phone | Street Address 3 |
| Ext | City |
| | State |
| | ZIP Code + 4 |

Primary Place of Performance

Address 1 918 E. Divide Ave
Address 2
City Bismarck
Country Code US
State ND
ZIP Code + 4 58501 - 1947
Congressional District 00

Recipient Highly Compensated Officers

| | | |
|--|----|-------------------------------|
| Prime Recipient Indication of Reporting Applicability | No | Officer 3 Name |
| Officer 1 Name | | Officer 3 Compensation |
| Officer 1 Compensation | | Officer 4 Name |
| Officer 2 Name | | Officer 4 Compensation |
| Officer 2 Compensation | | Officer 5 Name |
| | | Officer 5 Compensation |

Report Audit Trail

Created By Michael Ell
Date Created 01/03/2012 03:48 PM
Last Updated By Michael Ell
Last Updated On 01/10/2012 09:36 AM

Report Information

| | | | |
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Sub Recipient Information

| | | | |
|---|--|-----------------------------------|-----------------|
| Sub Recipient DUNS Number | 602896487 | Sub Recipient Address 1 | 318 S MILWAUKEE |
| Sub Recipient Congressional District | 00 | Sub Recipient Address 2 | |
| Sub Recipient Type | 12.C7.VW | Sub Recipient City | LINTON |
| Sub Recipient Legal Name | EMMONS COUNTY SOIL CONSERVATION DISTRICT | Sub Recipient State | ND |
| Sub Recipient DBA Name | | Sub Recipient ZIP Code + 4 | 585527612 |
| | | Sub Recipient Country | USA |

Sub Award Information

Sub Award Number ARRA09-661
Amount of Sub Award 40000.00
Total Sub Award Funds Disbursed 33133.00
Sub Award Date 02/16/2010

Sub Recipient Place of Performance

Address 1 318 South Milwaukee Ave
Address 2
City Linton
Country Code US
State ND
ZIP Code + 4 58552 - 7612
Congressional District 00

Sub Recipient Highly Compensated Officers

| | | | |
|--|----|-------------------------------|--|
| Prime Recipient Indication of Reporting Applicability | No | Officer 3 Name | |
| Officer 1 Name | | Officer 3 Compensation | |
| Officer 1 Compensation | | Officer 4 Name | |
| Officer 2 Name | | Officer 4 Compensation | |
| Officer 2 Compensation | | Officer 5 Name | |
| | | Officer 5 Compensation | |

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Sub Recipient Information

| | | | |
|---|--|-----------------------------------|---------------|
| Sub Recipient DUNS Number | 825124493 | Sub Recipient Address 1 | 417 PARK ST W |
| Sub Recipient Congressional District | 00 | Sub Recipient Address 2 | |
| Sub Recipient Type | 12.MG.V2 | Sub Recipient City | PARK RIVER |
| Sub Recipient Legal Name | WALSH COUNTY THREE RIVERS SOIL CONSERVATION DISTRICT | Sub Recipient State | ND |
| Sub Recipient DBA Name | | Sub Recipient ZIP Code + 4 | 582704136 |
| | | Sub Recipient Country | USA |

Sub Award Information

Sub Award Number ARRA09-663
Amount of Sub Award 40000.00
Total Sub Award Funds Disbursed 40000.00
Sub Award Date 02/05/2010

Sub Recipient Place of Performance

Address 1 417 Park Street West, Suite 1
Address 2
City Park River
Country Code US
State ND
ZIP Code + 4 58270 - 4136
Congressional District 00

Sub Recipient Highly Compensated Officers

| | | | |
|--|----|-------------------------------|--|
| Prime Recipient Indication of Reporting Applicability | No | Officer 3 Name | |
| Officer 1 Name | | Officer 3 Compensation | |
| Officer 1 Compensation | | Officer 4 Name | |
| Officer 2 Name | | Officer 4 Compensation | |
| Officer 2 Compensation | | Officer 5 Name | |
| | | Officer 5 Compensation | |

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|---|--|-----------------------------------|--------------|
| Sub Recipient DUNS Number | 837702208 | Sub Recipient Address 1 | 24 2ND AVE E |
| Sub Recipient Congressional District | 00 | Sub Recipient Address 2 | |
| Sub Recipient Type | 2R.NG.VW | Sub Recipient City | TURTLE LAKE |
| Sub Recipient Legal Name | SOUTH MCLEAN COUNTY SOIL CONSERVATION DISTRICT | Sub Recipient State | ND |
| Sub Recipient DBA Name | SOUTH MCLEAN COUNTY SCD | Sub Recipient ZIP Code + 4 | 585754009 |
| | | Sub Recipient Country | USA |

Sub Award Information

Sub Award Number ARRA09-662
Amount of Sub Award 40000.00
Total Sub Award Funds Disbursed 40000.00
Sub Award Date 02/16/2010

Sub Recipient Place of Performance

Address 1 24 2nd Ave East
Address 2
City Turtle Lake
Country Code US
State ND
ZIP Code + 4 58575 - 0537
Congressional District 00

Sub Recipient Highly Compensated Officers

| | | | |
|--|----|-------------------------------|--|
| Prime Recipient Indication of Reporting Applicability | No | Officer 3 Name | |
| Officer 1 Name | | Officer 3 Compensation | |
| Officer 1 Compensation | | Officer 4 Name | |
| Officer 2 Name | | Officer 4 Compensation | |
| Officer 2 Compensation | | Officer 5 Name | |
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