Instructions

Please download this Word document (available on the Industrial Commission/Outdoor Heritage Fund Program website at [http://www.nd.gov/ndic/outdoor-infopage.htm](http://www.nd.gov/ndic/outdoor-infopage.htm)) to your computer and provide the information as requested. You are not limited to the spacing provided. After completing the report, save it and attach it to an e-mail and send it to outdoorheritage@nd.gov AND print it and mail it to: North Dakota Industrial Commission, ATTN: Outdoor Heritage Fund Program, State Capitol – Fourteenth Floor, 600 East Boulevard Ave. Dept. 405, Bismarck, ND 58505. If you are unable to scan attachments, mail them with your paper copy of the report. You will be sent a confirmation by e-mail of receipt of your report and attachments. The project reports shall be provided to the Commission in both electronic and hard-copy formats with permission for unrestricted distribution. The electronic versions shall be in a suitable format for posting on the Outdoor Heritage Fund/Commission website.

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Outdoor Heritage Fund
Status and Final Report Form/Guidelines

This report is used to show progress of grant projects funded through the Outdoor Heritage Fund. Status Reports and the Final Report must be submitted as required in Contract.

<table>
<thead>
<tr>
<th>Contract Number</th>
<th>Report Date</th>
<th>Period Covered by Report</th>
</tr>
</thead>
<tbody>
<tr>
<td>009-108</td>
<td>8/16/19</td>
<td>(10/1/18 to 08/16/19)</td>
</tr>
</tbody>
</table>

Project Name
Forest River (Eden Township) Bank Stabilization Project

Project Sponsor Name
Red River Riparian Program

Responsible Official (Last, First Middle) Regional Council Responsible Official’s Title Executive Director

Project Sponsor Address
516 Cooper Avenue, Suite 101

City Grafton State ND Zip Code 58237 Telephone Number 701-352-3550

Financial Update
Please provide the following information regarding the funding for your project based on the contract award:

<table>
<thead>
<tr>
<th>Funds Spent THIS Reporting Period</th>
<th>Total Funds Spent to Date (since 7/14/14)</th>
<th>Balance of Remaining Funds</th>
</tr>
</thead>
<tbody>
<tr>
<td>Match Funding $26,032.10</td>
<td>$176,732.21</td>
<td>$202,764.31</td>
</tr>
<tr>
<td>In-kind Funding</td>
<td></td>
<td></td>
</tr>
<tr>
<td>OHF Funding $4,593.90</td>
<td>$227,780.58</td>
<td>$232,374.48</td>
</tr>
<tr>
<td>Total $30,626.00</td>
<td>$404,512.79</td>
<td>$435,138.79</td>
</tr>
</tbody>
</table>

Do you anticipate needing to request a grant extension? /\ Yes /X/ No

If yes, please explain:

*As appropriate please provide copies of receipts for purchases.
Work Completed during Period Covered by Report:
(This information will be posted on the Outdoor Heritage Fund/Industrial Commission website)

Eden Township completed the Forest River Bank Stabilization Project in July 2019. Work included stabilization of a 140-foot long, 10-foot high cut bank. Construction plans included shaping, grading, brush layering, an erosion blanket, rock riprap, non-woven geotextile and seeding.

K2S Engineering completed the As Built Report which was signed 8-1-19. LaFreniere Construction, LLC was the contractor.

A copy of the invoice from LaFreniere Construction is included. The total amount of OHF funds requested for this project is $4,593.90 (15%). The balance of the invoice will be paid with FEMA Hazard Mitigation Grant funds (75%) and a match from the North Dakota Department of Emergency Services (10%).

Aerial photos of the completed project are also included.

Photos of work completed are welcome (If appropriate, please submit photos of key elements of the project completed or in progress during reporting period) Do not exceed five photos per project report.

This report was prepared pursuant to an agreement with the Industrial Commission of North Dakota, which partially funded the project through the Outdoor Heritage Fund. Project participants, its subcontractors, and the Industrial Commission of North Dakota, or any person acting on its behalf, do not:

(A) Make any warranty or representation, express or implied, with respect to the accuracy, completeness, or usefulness of the information contained in this report, or that the use of any information, apparatus, method, or process disclosed in this report may not infringe privately-owned rights; or

(B) Assume any liabilities with respect to the use of, or for damages resulting from the use of, any information, apparatus, method or process disclosed in this report.

Reference herein to any specific commercial product, process, or service by trade name, trademark, manufacturer, or otherwise, does not necessarily constitute or imply its endorsement, recommendation, or favoring by the Industrial Commission of North Dakota. The views and opinions of authors expressed herein do not necessarily state or reflect those of the Industrial Commission of North Dakota.

Signature of Responsible Official

*As appropriate please provide copies of receipts for purchases.
Construction Report for Eden Township, Walsh County North Dakota:

1. Excavation and Earthfills appear to be completed as per plans and specifications.
2. Rock Riprap appears to be completed as per plans and specification.
3. Brush-laying appears to be completed as per plans and specifications.
4. Erosion blanket appears to be completed as per plans and specifications.
5. Seeding appears to be completed as per plans and specifications.

Notes:
1. Site visit and as built survey by K2S Engineering staff on 7-31-19
2. Extents of project and project practices match design dimensions, therefore no change orders were needed. Payments shall be based on design dimensions.
3. Photos attached.

To the best of my professional knowledge, judgement, and belief, this project is installed in accordance with the plans and specifications and meets the Industry standards and guide specifications.

Shane K. Kjellberg
ND License #4444
MN License #43321
SD License #8051
MT License #19692
WY License #13102
IA License #20669
USDA NRCS TSP CODE: TSP-03-2174

Date: 8-1-19