

## 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> ) 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](mailto: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.

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.			
Contract Number 005-065	Report Date 08/09/2016	Period Covered by Report (07/01/16 to 07/31/16)	
Project Name <b>Big Coulee Dam Repair</b>			
Project Sponsor Name <b>Joint Bisbee Dam Operation and Maintenance Committee</b>			
Responsible Official (Last, First Middle) <b>Bursinger, Kelly</b>		Responsible Official's Title <b>President</b>	
Project Sponsor Address <b>P.O. Box 188</b>			
City Bisbee	State ND	Zip Code 58317	Telephone Number 701-447-3175 (w) or 701-228-8115 (c)
<b><u>Financial Update</u></b>			
Please provide the following information regarding the funding for your project based on the contract award:			
<b><u>Funds Spent this Reporting Period</u></b>			
(As appropriate please provide copies of receipts for purchases)			
Match Funding \$ 12,278.70			
In-kind Funding \$ 0			
OHF Funding Requested for Reimbursement \$ 12,278.70			
Total Funding Expended for this Reporting Period \$ 12,278.70			
<b><u>Total Funds Spent to Date</u></b>			
Match Funding \$ 12,278.70			
In-kind Funding \$ 0			
OHF Funding Received and Requested for Reimbursement \$ 42,615			
Total Funding Expended to Date \$250,000 (est).			
<b><u>Balance of Grant Funds</u></b>			
Match Funding \$ 383,533.00			
In-kind Funding \$ 0			
OHF Funding still to be Requested \$ 371,254.30			
Total Funding to be Expended on this Project \$ 1,751,615			
Do you anticipate needing to request a grant extension If yes, please explain			
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			

Exhibit B

Work Completed during Period Covered by Report:

(This information will be posted on the Outdoor Heritage Fund/Industrial Commission website)

- The dewatering system was installed at the project site
- Erosion control was installed for protection of the site
- The existing principal spillway and embankment were surveyed
- Approx. 15% of the riprap was demolished at the outlet.

Work to be completed during next month:

- Installation of the temporary coffer dam
- Coring of the principal spillway
- Demolition of riprap (note: riprap will be salvaged when possible)
- Demolition of the principal spillway inlet structure

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.

Signature of Responsible Official

*Kelly Dunsing, President*

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.