

Special Award Conditions

Award Number: NT10BIX5570115

Amendment Number: 3

1) Partial Stop Work-Order (Lifting of Full Stop-Work Order)

National Oceanic and Atmospheric Administration (NOAA) Grants Office will issue an amendment to the award to lift the full stop-work order effective immediately, so you may resume work on those portions of your BTOP project not in Eau Clair or Clark counties. Please note, however, that NOAA will also issue a partial stop-work order, effective immediately, which prohibits project implementation activities in Eau Claire and Clark counties. That stop-work order will remain in effect until NTIA and USFWS fully resolve concerns related to the project's potential impact on the Kbb and its habitat. Upon resolution of these concerns, NOAA and NTIA will make a determination as to whether the partial suspension should be lifted or remain in place.

2) High Risk Recipient

In light of the environmental compliance issues that the project has experienced, both NTIA and NOAA believe there is a need for heightened monitoring of the project. Under the Department of Commerce Uniform Administrative Requirements at 15 C.F.R. § 14.14, you are hereby designated as a high risk recipient. Your organization's Department of Treasury Automated Standard Application for Payments (ASAP) account has been placed on reimbursement-only status to enable NTIA and NOAA to review requests for payment on this award. This means that you will not be permitted to draw down funds through the ASAP system until authorized by the NOAA Grants Office. You may submit a request for payment at most monthly, but you must submit a request at least quarterly.

Your award will be amended to revise your method of payment and add the high risk designation. Due to the relatively short period of time remaining in the period of performance, NOAA and NTIA expect that your award will remain on reimbursement-only status until the end of the closeout period.