

*State of Alabama***March 2012 Monthly Update Form****Data reporting range: 2/18/2009 to 3/31/2012 11:59:59 PM**

Agency/Institution: Dauphin Island Sea Lab

Date of Submission: 04/09/2012

The amounts entered below should represent cumulative totals for the life of the Recover Act program/grant.

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| Grant Name | Coastal Alabama Economic Recovery and Ecological Restoration Project: Creating Jobs to Protect shorelines, restore oyster reefs and enhance fisheries production. |
| Award Number | NA09NMF4630304 |
| Sub-Award Number | ALFO SA 3807-01 |
| Section 1512 Reporting? | Yes |
| CFDA Number | 11.463 |
| Grant Description | <p>In collaboration with the Dauphin Island Sea Lab (DISL), and the Alabama Department of Conservation and Natural Resources State Lands, Coastal Division, The Nature Conservancy (TNC) will conduct an oyster reef shoreline stabilization project along two shorelines in south Mobile County, AL.</p> <p>The goal of this project is to create a vertical oyster reef/breakwater which will provide shoreline stabilization/restoration along two stretches of shoreline (estimated at 1500 meters of total shoreline) in two different project locations identified in Mobile Bay, AL and Portersville Bay, AL. The creation of these vertical oyster reefs will be accomplished using the REEFBLKsm system, Reef Balls, and bagged oyster shell breakwaters. Construction and installation of an estimated 1500 meters of actual breakwater, along with physical and biological monitoring of the breakwaters will occur as part of this project. In addition to the ecological restoration aspects of this project, there will be a</p> |
| Application Status | Approved |
| Recipient Type | Sub Recipient |
| Prime Recipient | The Nature Conservancy Alabama Chapter, Coastal Program Office 257 A Saint Francis Street Mobile, AL 36602 |
| Delegated/Non-delegated | Non-delegated |
| Application Date | 8/1/2009 - 6/30/2011 |
| Award Date | N/A |
| Expenditures Status | N/A |
| Deadline for Grant Expenditures | 6/30/2012 |
| Quarterly Jobs Created/Retained* | 3.54 |
| Types of Actual Jobs Created/Retained | 2.62 - TECHNICIANS/INTERNS 0.92 - SUPPORT |
| ARRA Funds Awarded** | \$ 563,705 |
| ARRA Funds Received/Invoiced*** | 460,232.67 |
| ARRA Funds Expended**** | 460,232.67 |

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| Program/Grant Administration | The Compliance Officer and Alternative Compliance Officer strive to stay current on all ARRA guidance, requirements and issues. If other ARRA opportunities arise, these officers will communicate with appropriate personnel from proposal, award, and to completion of the project. In doing so, the officers will review all the requirements prior to proposal submission in order to allow for proper planning and monitoring. A limited number of personnel are involved in the management of ARRA funds. The Compliance Officer is continually monitoring available guidance. Provide details of how program/grant will be administered and/or how funds will be distributed. |
| Sub-grantee Application Deadline | -- |
| Sub-grantee Selection Criteria | -- |
| Number of sub-grantees / sub-recipients | -- |
| Other Information | N/A |
| Agency Information Verified by | David A. England |
| Phone | 251-861-2141 EXT. 7510 |
| *Quarterly Jobs Created/Retained: The total amount of jobs created/retained for the most recently reported quarter. This number should match the number of jobs reported to the respective Federal agency in the last quarterly reporting period. | |
| **Amount Awarded: The total amount of ARRA funds that an agency/institution is expecting to receive over the life of the grant/program. | |
| ***Amount Received/Invoiced: The amount of Recovery Act funds received through draw-down, reimbursement or invoice. | |
| ****Amount Expended: The total amount of ARRA funds spent on ARRA projects to date. This could include amounts that have been reimbursed to a sub-recipient. | |

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| <i>Internal Section 1512 ARRA Reporting Form</i> | |
|--|--|
| 1) If your agency serves as a prime recipient, has your agency registered in the Central Contractor Registration (CCR) database and further acquired a D-U-N-S number? Registration with www.FederalReporting.gov will require this information. | Yes |
| D-U-N-S Number | 07-507-0474 |
| 2) Has your agency registered on www.FederalReporting.gov ? | Yes |
| 3) Which format will your agency/institution use to submit reports to www.FederalReporting.gov ? | Online data entry form provided on the website |
| Format Comments | -- |
| 4) Who will be your agency's reporting official designated to enter information to www.FederalReporting.gov ? | David A. England |
| If you have multiple designated officials, how will you eliminate multiple reporting for the same Grant/Program? | -- |
| 5) Who will be your agency's data quality review official designated to review the data submitted by your agency? This designee will be required to review information submitted by delegated Sub-recipients. | David A. England |
| Data Quality Review Official's Phone | 251-861-2141 ext. 7510 |
| 6) Who will be your agency's data corrections official responsible for making corrections to submitted information during the Data Quality Review Phase? (Data Quality Review phase for agencies will be from the 11th to the 21st day after the end of each quarter. Only errors flagged by federal agencies will be unlocked for corrections from the 22nd to the 29th day). | David A. England |
| Data Correction Official's Phone | 251-861-2141 ext. 7510 |
| 7) How will you capture your Sub-recipient or Vendor data elements that will be reported to your agency? | N/A |

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| 8) Will any sub-grant under this Grant/Program be for an amount less than \$25,000 which would require aggregate reporting? | No |
| Do you have a reporting mechanism in place for aggregate reporting? | -- |
| More information regarding aggregate reporting | -- |
| 9) Have you or do you plan to delegate any reporting requirements to a Sub-recipient? | No |
| More information regarding Sub-recipient delegation | -- |
| 10) What agencies/institutions will serve as delegated Sub-recipients? | N/A |
| What format will your delegated Sub-recipients submit reports to www.FederalReporting.gov ? | N/A |
| More information regarding delegated Sub-recipients | -- |
| 11) Name(s) of the delegated Sub-recipients' reporting officials | N/A |
| Phone number(s) of delegated Sub-recipients' reporting officials | -- |
| 12) Name(s) of the delegated Sub-recipients' data quality review officials | N/A |
| Phone number(s) of the delegated Sub-recipients' data quality review officials | -- |
| 13) Have your agency's delegated Sub-recipients registered at www.FederalReporting.gov ? | N/A |
| 14) After corrected information is posted to www.FederalReporting.gov by the federal agency, how will your agency ensure the timely update of its own recovery page? | Any necessary corrections will be processed by the Compliance and Alternate Compliance Officer. Any revisions will be updated to the University's ARRA website, if applicable. |