

Bauske, Shelly A.

From: Geiger, Gloria A.
Sent: Monday, March 16, 2009 9:04 AM
To: -Grp-PSC Commissioners
Subject: FW: End of Year Payment Adjustment

Importance: High

FYI

Gloria Geiger
North Dakota Public Service Commission
600 East Boulevard 12th Floor
Bismarck ND 58505-0480
701-328-2401
fax 701-328-2133
ggeiger@nd.gov

From: Moch, Alan G.
Sent: Monday, March 16, 2009 8:40 AM
To: Zach.Barrett@dot.gov; nd@napsr.net
Cc: rex.evans@dot.gov; Todd.Delvecchio@dot.gov; Geiger, Gloria A.
Subject: RE: End of Year Payment Adjustment
Importance: High

Zach:

I will pass this information on to our Grants and Contracts Officer for correction and re-submittal.

Thanks,

Al

From: Zach.Barrett@dot.gov [mailto:Zach.Barrett@dot.gov]
Sent: Monday, March 16, 2009 8:35 AM
To: nd@napsr.net
Cc: rex.evans@dot.gov; Todd.Delvecchio@dot.gov
Subject: End of Year Payment Adjustment

Al,

During our review of the North Dakota Public Service Commission 2008 Year End Payment Request we identified the following area which needs correcting for this year's submittal. This area is:

The category – Unexpected Direct Cost

The Year End Payment Request showed an actual cost of \$5,310 was spent during CY 2008 for the cost laboratory and testing analysis on a gas riser that contributed to an incident. Costs of this nature are typically not born by the state agency, but should belong to and are the responsibility of the natural gas operator whom the incident occurred. We believe the \$5310 should be deducted from your year-end payment, this will require you to re-submit this document.

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GS-07-674 Filed: 3/16/2009 Pages: 2
Email Requesting End of Year Payment Adjustment -
Resubmit Payment Request

U S Dept of Transportation, Office of Pipeline Safety

Zach Barrett

I have appointed Rex Evans rex.evans@dot.gov as the point of contact from PHMSA State Programs to receive the information and be available if you need additional clarification on these items.

We will reopen FedSTAR for you to make any corrections. We appreciate your assistance with this matter.

Zach Barrett
Director, State Programs
(202) 366-4564