

Grant and Cooperative Agreement

CHOOSE ONE:
 COOPERATIVE AGREEMENT
 GRANT

CHOOSE ONE: EDUCATION FACILITIES RESEARCH SDCR TRAINING

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|---|----------------------|---------------------------------|----------------------------------|
| 1. GRANT/COOPERATIVE AGREEMENT NUMBER S11AP20031 | 2. SUPPLEMENT NUMBER | 3. EFFECTIVE DATE 06/10/2011 | 4. COMPLETION DATE 06/30/2012 |
|---|----------------------|---------------------------------|----------------------------------|

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|--|---|
| 5. ISSUED TO NAME/ADDRESS OF RECIPIENT (No., Street, City/County, State, Zip) PUBLIC SERVICE COMMISSION, NORTH DA KOTA Attn: ATTN GOVERNMENT POC 600 EAST BOULEVARD 12TH FLOOR BISMARCK ND 58505-0480 | 6. ISSUED BY OSM FA Western Region Denver, CO Mailing Address: 1951 Constitution Ave. N.W. Washington DC 20240-0001 |
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| 7. TAXPAYER IDENTIFICATION NO. (TIN) | 9. PRINCIPAL INVESTIGATOR/ORGANIZATION'S PROJECT OR PROGRAM MGR. (Name & Phone) |
| 8. COMMERCIAL & GOVERNMENT ENTITY (CAGE) NO. | |

10. RESEARCH, PROJECT OR PROGRAM TITLE

11. PURPOSE

12. PERIOD OF PERFORMANCE (Approximately)
07/01/2011 through 06/30/2012

| 13A. | AWARD HISTORY | 13B. | FUNDING HISTORY |
|-----------------|---------------------|--------------|-----------------|
| PREVIOUS | \$0.00 | PREVIOUS | \$0.00 |
| THIS ACTION | \$821,512.00 | THIS ACTION | \$821,512.00 |
| CASH SHARE | \$0.00 | TOTAL | \$821,512.00 |
| NON-CASH SHARE | \$0.00 | | |
| RECIPIENT SHARE | \$0.00 | | |
| TOTAL | \$821,512.00 | | |

14. ACCOUNTING AND APPROPRIATION DATA
01

| PURCHASE REQUEST NO. | JOB ORDER NO. | AMOUNT | STATUS |
|----------------------|---------------|--------|--------|
| 0020002638 | | | |

15. POINTS OF CONTACT

| | NAME | MAIL STOP | TELEPHONE | E-MAIL ADDRESS |
|-------------------|------|-----------|-----------|----------------|
| TECHNICAL OFFICER | | | | |
| NEGOTIATOR | | | | |
| ADMINISTRATOR | | | | |
| PAYMENTS | | | | |

16. THIS AWARD IS MADE UNDER THE AUTHORITY OF:

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| 17. APPLICABLE STATEMENT(S), IF CHECKED: <input type="checkbox"/> NO CHANGE IS MADE TO EXISTING PROVISIONS <input type="checkbox"/> FDP TERMS AND CONDITIONS AND THE AGENCY-SPECIFIC REQUIREMENTS APPLY TO THIS GRANT | 18. APPLICABLE ENCLOSURE(S), IF CHECKED: <input type="checkbox"/> PROVISIONS <input type="checkbox"/> SPECIAL CONDITIONS <input type="checkbox"/> REQUIRED PUBLICATIONS AND REPORTS |
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|--------------------------|---------------------------------|
| UNITED STATES OF AMERICA | COOPERATIVE AGREEMENT RECIPIENT |
|--------------------------|---------------------------------|

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|--|-----------------|---------------------------|------|
| CONTRACTING/GRANT OFFICER KENNETH R. WALKER | DATE 6/14/11 | AUTHORIZED REPRESENTATIVE | DATE |
|--|-----------------|---------------------------|------|

Grant and Cooperative Agreement

| ITEM NO. (A) | ITEM OR SERVICE (Include Specifications and Special Instructions) (B) | QUANTITY (C) | UNIT (D) | ESTIMATED COST | |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | | | | UNIT PRICE (E) | AMOUNT (F) |
| | <p>CFDA Number: 15.250</p> <p>DUNS Number: 802744946+0000</p> <p>Terms & Conditions for all grants and cooperative agreements:</p> <p>The following are incorporated into this agreement by reference:</p> <ol style="list-style-type: none"> 1. Complete grant application package dated May 5, 2011 2. The Surface Mining Control and Reclamation Act of 1977 (P.L. 95-87) as amended 3. OSM grant regulations (Code of Federal Regulations: 30 CFR Chapter VII, Parts 725, 735, 795, 870-887) 4. North Dakota's approved regulatory program (30 CFR Chapter VII, Part 934). 5. OSM's Federal Assistance Manual, directive GMT-10 6. The standard Department of Interior Financial Assistance terms and conditions for this award are incorporated herein by reference with the same force and effect as if in full text. The full text can be found at http://www.doi.gov/archive/pam/TermsandConditions.html or can be obtained by contacting the Financial Assistance Administrator. <p>This agreement takes effect at the time of approval by the Director of OSM or his authorized delegate. The recipient accepts the agreement including the terms and conditions by starting work or making its first request for Federal funds approved under this agreement.</p> <p>Delivery: 06/10/2011</p> <p>Delivery Location Code: 0003820475</p> <p>OSM, Headquarters 1951 Constitution Ave, NW Continued ...</p> | | | | |

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| ITEM NO. (A) | ITEM OR SERVICE (Include Specifications and Special Instructions) (B) | QUANTITY (C) | UNIT (D) | ESTIMATED COST | |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| | | | | UNIT PRICE (E) | AMOUNT (F) |
| 00010 | <p>Washington DC 20240 US</p> <p>Account Assignment: K G/L Account: 6100.411G0 Business Area: S000 Commitment Item: 411G00 Cost Center: SS063300ND Functional Area: S1P1G0000.1G3100 Fund: 112S180110 Fund Center: SS063300ND Project/WBS: SG.310 PR Acct Assign Line: 01 Period of Performance: 07/01/2011 to 06/30/2012</p> <p>SG310 Regulatory Grant Funds Obligated Amount: \$821,512.00</p> <p>The total amount of award: \$821,512.00. The obligation for this award is \$821,512.00.</p> | | | | 821,512.00 |