

Grant and Cooperative Agreement

CHOOSE ONE:
 COOPERATIVE AGREEMENT
 GRANT

CHOOSE ONE: EDUCATION FACILITIES RESEARCH SDCR TRAINING

1. GRANT/COOPERATIVE AGREEMENT NUMBER S12AF20002	2. SUPPLEMENT NUMBER	3. EFFECTIVE DATE 01/12/2012	4. COMPLETION DATE
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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) Jim Deutsch (701) 328-2251
8. COMMERCIAL & GOVERNMENT ENTITY (CAGE) NO.	

10. RESEARCH, PROJECT OR PROGRAM TITLE
North Dakota Abandoned Mine Lands Program

11. PURPOSE
Reclaim avandoned surface and undergroupd coal mines

12. PERIOD OF PERFORMANCE (Approximately)
03/01/2012 through 02/28/2015

13A.	AWARD HISTORY	13B.	FUNDING HISTORY
PREVIOUS	\$0.00	PREVIOUS	\$0.00
THIS ACTION	\$3,921,596.00	THIS ACTION	\$3,921,596.00
CASH SHARE	\$0.00	TOTAL	\$3,921,596.00
NON-CASH SHARE	\$0.00		
RECIPIENT SHARE	\$0.00		
TOTAL	\$3,921,596.00		

14. ACCOUNTING AND APPROPRIATION DATA
See Schedule

PURCHASE REQUEST NO.	JOB ORDER NO.	AMOUNT	STATUS
0020005600			

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 :

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	AUTHORIZED REPRESENTATIVE	DATE
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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: 15.252</p> <p>DUNS Number: 802744946+0000</p> <p>The following are incorporated into this agreement by reference:</p> <ol style="list-style-type: none"> 1. Your complete application for this assistance agreement, including amendments to the application 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. Your approved regulatory and/or reclamation program as listed in 30 CFR Chapter VII, Subchapter T. 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 www.doi.gov/pam/financialassistance 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: 01/17/2012</p> <p>Delivery Location Code: 0003820475</p> <p>OSM, Headquarters 1951 Constitution Ave, NW Washington DC 20240 US</p> <p>Period of Performance: 03/01/2012 to 02/28/2015</p> <p>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	SS01 Mandatory Non Emerg Admi Obligated Amount: \$441,212.00 Accounting Info: 01 Account Assignment: K G/L Account: 6100.411G0 Business Area: S000 Commitment Item: 411G00 Cost Center: SS063300ND Functional Area: S2R2M0000.2M2100 Fund: 12XS501524 Fund Center: SS063300ND Project/WBS: SG.210.SS.01 PR Acct Assign Line: 01 Funded: \$441,212.00				441,212.00
00020	HU03 Treas Uncrt Nonwater Supply Obligated Amount: \$1,988,747.00 Accounting Info: 01 Account Assignment: K G/L Account: 6100.411G0 Business Area: S000 Commitment Item: 411G00 Cost Center: SS063300ND Functional Area: S5R5G0000.5G2100 Fund: 12XS180350 Fund Center: SS063300ND Project/WBS: SG.210.HU.03 PR Acct Assign Line: 01 Funded: \$1,988,747.00				1,988,747.00
00030	SS03 Mandatory Nonwater Proj Obligated Amount: \$807,599.00 Accounting Info: 01 Account Assignment: K G/L Account: 6100.411G0 Business Area: S000 Commitment Item: 411G00 Cost Center: SS063300ND Functional Area: S2R2M0000.2M2100 Fund: 12XS501524 Fund Center: Continued ...				807,599.00

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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)
00040	<p>SS063300ND Project/WBS: SG.210.SS.03 PR Acct Assign Line: 01 Funded: \$807,599.00</p> <p>HC03 Mandatory Nonwater Spply Obligated Amount: \$684,038.00</p> <p>Accounting Info: 01 Account Assignment: K G/L Account: 6100.411G0 Business Area: S000 Commitment Item: 411G00 Cost Center: SS063300ND Functional Area: S2R2M0000.2M2100 Fund: 12XS501524 Fund Center: SS063300ND Project/WBS: SG.210.HC.03 PR Acct Assign Line: 01 Funded: \$684,038.00</p> <p>The total amount of award: \$3,921,596.00. The obligation for this award is \$3,921,596.00.</p>				684,038.00