U.S. Department
of Transportation
**Pipeline and Hazardous
Materials Safety
Administration**

1200 New Jersey Avenue SE
Washington DC 20590

Pipeline Safety

2013 One Call Progress Report - Final

for

NORTH DAKOTA PUBLIC SERVICE COMMISSION

Please follow the directions listed below:

1. Review the entire document for completeness.
2. Review and have an authorized signatory sign, date and provide a title on the signature page. (Next page)
3. Review and have an authorized signatory sign and date block 13 of the SF-270 form.
4. Fasten all pages with a paper or binder clip - no staples please as this package will be scanned upon it's arrival at PHMSA.
5. Mail the entire document, including this cover page to the following:

ATTN: Gwendolyn M. Hill
U.S. Department of Transportation
Pipeline & Hazardous Materials Safety Administration
Pipeline Safety, PHP-50
1200 New Jersey Avenue, SE Second Floor E22-321
Washington, D.C. 20590

FedSTAR Information

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9 **GS-12-794** Filed: 4/8/2014 Pages: 10
2013 One Call Progress Report – Final
Public Service Commission

Pipeline and Hazardous Materials Safety Administration
1200 New Jersey Avenue, SE
Washington DC 20590

OFFICE OF PIPELINE SAFETY

2013 One Call Progress Report - Final

Office: NORTH DAKOTA PUBLIC SERVICE COMMISSION

Contact: Fahn, Patrick

Total Amount of 2013 One Call Grant provided: $9,000.00

Priority	Title	Actual Expenses
3	2013 Damage Prevention Awareness-Billboard advertising	$9,000.00
Totals		**$9,000.00**

Patrick Fahn
Authorized Signature

April 8, 2014
Date

Director, Compliance and Competitive Markets
Title

For internal purposes only:

One Call Allocation:	$9,000.00
One Call Allocation Expenditures:	$9,000.00
Amount to be reduced from the Year End Payment:	$0.00

Priority: 3 Title: 2013 Damage Prevention Awareness-Billboard advertising

Amount of One Call Grant expended in 2013 on this project: **$9,000.00**

Purpose and effectiveness of this One Call Damage Prevention Project

One-Call Grant Funding for the year 2013 has been used to procure advertising for 16 "Always Call Before You Dig, Call 811 Know What's Below" billboards. These billboards were strategically placed across the State of North Dakota to attract the attention of local citizens, motorists and excavators to promote and improve damage prevention awareness throughout the state. The results are difficult to specifically judge, but Chad Olson, past representative from North Dakota One Call, has heard from individuals who have taken notice of the billboards across the state, and as in past years, he had continued to receive many very positive comments from people who have taken the time to communicate that the billboards are very visual, well done, and effectively convey the desired message. Chad Olson has retired from North Dakota One Call and Ryan Schmaltz is the new representative from North Dakota One Call as of January, 2014.

Billboards were again placed in the major markets and high energy impact areas in the state of North Dakota in each of the following cities and surrounding area(s):
Fargo (2), Bismarck (2), Grand Forks (2), Jamestown, Wahpeton, Valley City, Beulah, US Highway 2 at Towner, Carrington, US Highway 83 at Washburn, Bowman, Interstate Highway 94 (I-94) at Glen Ullin, and New Town.

The billboards displayed the 811 number along with the website of North Dakota One Call and the associated 800 number. The advertising ran at least 30 days at each billboard location. The information included on these billboards is designed to communicate the importance of making a call to the North Dakota One-Call number or 811 at least
48 hours prior to the start of any digging or excavation activity. This type of billboard advertising continues to
be an efficient and high impact way of sharing this very important message with the residents of North Dakota.

Did you buy any equipment? No

Did you use a Contractor including a One Call Center that is not a State Agency to perform a function on the State's behalf for this project? Yes

If your answer to the above question is YES then did you provide a copy of the contract to PHMSA? No

REQUEST FOR ADVANCE OR REIMBURSEMENT

(See instructions on back)

OMB APPROVAL NO. 0348-0004

PAGE | OF

1. TYPE OF PAYMENT REQUESTED
a. "X" one or both boxes: ☐ ADVANCE ☐ REIMBURSE-MENT
b. "X" the applicable box: ☒ FINAL ☐ PARTIAL

BASIS OF REQUEST: ☒ CASH ☐ ACCRUAL

3. FEDERAL SPONSORING AGENCY AND ORGANIZATIONAL ELEMENT TO WHICH THIS REPORT IS SUBMITTED
DOT/PHMSA/Office of the Pipeline Safety

4. FEDERAL GRANT OR OTHER IDENTIFYING NUMBER ASSIGNED BY FEDERAL AGENCY
DTPH56-13-G-PHPC23

5. PARTIAL PAYMENT REQUEST NUMBER FOR THIS REQUEST

6. EMPLOYER IDENTIFICATION NUMBER
45-0309764

7. RECIPIENTS ACCOUNT NUMBER OR IDENTIFYING NUMBER

8. PERIOD COVERED BY THIS REQUEST
FROM *(month, day, year)* 4/1/2013
To *(month, day, year)* 3/31/2014

9. RECIPIENT ORGANIZATION
Name: NORTH DAKOTA PUBLIC SERVICE COMMISSION
Number and Street: 600 E Boulevard 12th Fl
City, State and ZIP Code: Bismarck, ND 58505-0480

10. PAYEE *(Where check is to be sent if different then item 9)*
Name: NORTH DAKOTA PUBLIC SERVICE COMMISSION
Number and Street: 600 E Boulevard - Dept 408
City, State and ZIP Code Bismarck, ND 58505-0480

11. COMPUTATION OF AMOUNT OF REIMBURSEMENTS/ADVANCES REQUESTED

PROGRAMS/FUNCTIONS/ACTIVITIES		(a) Direct Costs	(b) Indirect Costs	(c)	TOTAL
a. Total program outlays to date	*(As of date)*				$9,000.00
b. *Less:* Cumulative program income					
c. Net program outlays *(Line a minus line b)*					
d. Estimated net cash outlays for advance period					
e. Total *(Sum of line c & d)*					
f. Non-Federal share of amount on line e					
g. Federal share of amount on line e					
h. Federal Payments previously requested					
i. Federal share now requested *(Line g minus line h)*					
j. Advances required by month, when requested by Federal grantor agency for use in making prescheduled advances	1st month				
	2nd month				
	3rd month				

12. ALTERNATE COMPUTATION FOR ADVANCES ONLY

a. Estimated Federal cash outlays that will be made during period covered by the advance	
b. Less: Estimated balance of Federal cash on hand as of beginning of advance period	
c. Amount requested *(Line a minus line b)*	

AUTHORIZED FOR LOCAL REPRODUCTION

(Continued on Reverse)

STANDARD FORM 270 (Rev. 7-97)
Prescribed by OMB Circulars A-102 and A-110

13. CERTIFICATION		
I certify that to the best of my knowledge and belief the data on the reverse are correct and that all outlays were made in accordance with the grant conditions or other agreement and that payment is due and has not been previously requested	SIGNATURE OR AUTHORIZED CERTIFYING OFFICIAL Patrick Fahn	DATE REQUEST SUBMITTED April 8, 2014
	TYPED OR PRINTED NAME AND TITLE Fahn, Patrick Director Compliance and Competitive Markets	TELEPHONE (AREA CODE, NUMBER, EXTENSION) 701-328-4077

This space for agency use

INSTRUCTIONS

Please type or print legibly. Items 1, 3, 5, 9, 10, 11e, 11f, 11g, 11i, 12 and 13 are self-explanatory; specific instructions for other items are as follows:

Item	*Entry*
2	Indicate whether request is prepared on cash or accrued expenditure basis. All requests for advances shall be prepared on a cash basis.
4	Enter the Federal grant number, or other identifying number assigned by the federal sponsoring agency. If the advance or reimbursement is for more than one grant or other agreement, insert N/A; then, show the aggregate amounts. On a separate sheet, list each grant or agreement number and the Federal share of outlays made against the grant or agreement.
4	Enter the employer identification number assigned by the U.S. Internal Revenue Service, or the FICE (institution) code if requested by the Federal agency.
7	This space is reserved for an account number or other identifying number that may be assigned by the recipient.
8	Enter the month, day, and year for the beginning and ending of the period covered in this request. If the request is for an advance or for both an advance and reimbursement, show the period that the advance will cover. If the request is for reimbursement, show the period for which the reimbursement is requested. The Federal sponsoring agencies have the opinion of requiring recipients to complete items 11 or 12, but not both. Item 12 should be used when only a minimum amount of information is needed to make an advance and outlay information contained in item 11 can be obtained in a timely manner from other reports.
11	The purpose of the vertical columns (a), (b), and (c) is to provide space for separate cost breakdowns when a project has been planned and budgeted by program, function, or activity. If additional columns are needed, use as many additional forms as needed and indicate page number in space provided in upper right; however, the summary totals of all programs, functions, or activities should be shown in the "total" column on the first page.
11a	Enter in "as of date," the month, day, and year of the ending of the accounting period to which this amount applies. Enter program outlays to date (net of refunds, rebates, and discounts), in the appropriate columns. For requests prepared on a cash basis, outlays are the sum of actual cash disbursements for goods and services, the amount of indirect expenses charged, the value of in-kind contributions applied, and the amount of cash advances and payments made to subcontractors and subrecipients. For requests prepared on an accrued expenditure basis, outlays are the sum of the actual cash disbursements, the amount of indirect expenses incurred, and the net increase (or decrease) in the amounts owed by the recipient for goods and other property received and for services performed by employees, contracts, subgrantees and other payees.
11b	Enter the cumulative cash income received to date, if requests are prepared on a cash basis. For requests prepared on an accrued expenditure basis, enter the cumulative income earned to date. Under either basis, enter only the amount applicable to program income that was required to be used for the project or program by the terms of the grant or other agreement.
11d	Only when making requests for advance payments, enter the total estimated amount of cash outlays that will be made during the period covered by the advance.
13	Complete the certification before submitting this request.

STANDARD FORM 270 (Rev 7-97) BACK

One Call Progress Report Attachments

008-010.pdf

Print Form

P.O. Box 1728
Jamestown, North Dakota 58402

1606 6th Ave SW
Jamestown, North Dakota 58401

Phone: (701) 252-1970
Fax (701) 252-7325

POSTER DISPLAY CONTRACT

ADVERTISER ND PUBLIC SERVICE COMMISSION -ND ONE CALL

AGENCY

ADDRESS 600 East Boulevard Avenue, Dept. 408 Bismarck, ND 58505-0480

TELEPHONE (701) 328-4077 FAX

The undersigned authorizes and directs Newman Signs, Inc., d/b/a/ Newman outdoor Advertising, to execute the poster showing listed below in accordance with the terms and conditions on the reverse of this contract, and, as necessary, to furnish posters in the quantity and at the price stated herein.

MARKET(S)	SHOWING INTENSITY	ALLOTMENT REG.	ALLOTMENT ILL.	MONTHLY RATE	NO. OF MONTHS	TOTAL
Various ND markets (15) locations	PS	15			1	$ 8,250.00
Newtown	PS	1			1	$ 750.00
TOTAL						$ 9,000.00
Single design production included						
Posting to be completed in Sept. & October of 2013						

*Note: Billing will commence on the date specified below. Artwork must be approved no later than two weeks prior to post date reserved.

DATE RESERVED	Jan.	Feb.	Mar.	Apr.	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.
YEAR									2013	2013		

Advertiser will provide printed poster paper. Posters to cost

POSTING DATE: Varies of each month. DESIGN: CALL BEFORE YOU DIG

TERMS: Each months service to be paid Newman Outdoor Advertising within 30 days of each posting date: A late charge of 1 ½% per month on the unpaid balance will be imposed when payment or installment is past due by 30 days.

NEWMAN SIGNS, INC. dba
NEWMAN OUTDOOR ADVERTISING:

Approved Bruce Strinden

Date 8-15-2013

ADVERTISER

Signed by Patrick Fahn

Print Name PATRICK FAHN

Date 8/16/13

8 GS-12-794 Filed: 8/16/2013 Pages: 4
Fully executed Call Before You Dig poster display contract

TERMS AND CONDITIONS

1. The Company agrees to display all posters herein contracted for within five (5) working days of the date reserved. Credit for failure to do so will be issued for the period from the date reserved to the date posting is executed, or the Advertiser may, at its option, receive make-good posting for an equal period.

2. The Advertiser agrees to furnish the Company a sufficient quantity of posters to execute posting at least five (5) working days prior to the date reserved, and failure to do so shall not affect or alter the display period and the Advertiser shall remain obligated for payment to the Company for the contract term. If the Company is requested by Advertiser to furnish such posters, such poster content shall be submitted by the Company to the advertiser and the Advertiser shall approve such content or provide the Company with substitute posters within ten (10) days after submission by the Company to the Advertiser. In the case of default in furnishing substitute posters or in approving the poster content submitted by Company within the ten (10) day period, commencement of service under this contract shall be deemed to occur on the date reserved and Advertiser shall remain liable under this contract.

3. Posters provided by Advertiser will have sufficient weight, tensile strength, and opacity to prevent "show through" of previously posted copy and will conform to the standard sizes currently approved by the appropriate industry organization. The Company retains exclusive control and supervision over the posting, maintenance, and removal of posters and over the location on which they are displayed. Unused posters may be disposed of by the Company upon completion of the scheduled called for herein, unless written instructions to do otherwise are received from the Advertiser.

4. Illuminated poster panels will be illuminated from one-half hour before dusk until midnight.

5. The Advertiser agrees to pay the Company for space according to the rate specified within thirty (30) days of each posting date in default of which payment, the Company may terminate this contract without prejudice to any right of compensation and damages for breach thereof, and any balance shall immediately be recoverable by the Company as liquidated damages. It is specifically understood and agreed to by the parties hereto, that if there be default by the Advertiser in any respect regarding this contract, thus making it necessary for the Company to employ an attorney to enforce the provisions of this contract or to file suite against the Advertiser to recover any unpaid balance or consideration due, the Advertiser shall be obligated to pay the reasonable attorney fees incurred by the Company.

6. Political contracts shall be accepted only upon receipt of ten percent (10%) of the total amount of the contract, which is non-refundable, and the balance shall be due and payable sixty (60) days in advance of the date(s) reserved. Posters ordered by the Company for political advertisers shall be paid for in full prior to the order being placed by the Company.

7. The Company reserves the right to reject any copy which is morally offensive, false, misleading or deceptive, or which violates existing laws. Advertiser warrants that all approved designs to not infringe upon any trademarks or copyrights, state or federal. Advertiser agrees to defend, indemnify and hold harmless the Company from any and all loss, liability, claims and demands, including attorneys fees arising out of the character, content or subject matter of any copy displayed pursuant to this contract.

8. If this contract is signed by an advertising agency, the term "Advertiser" as used herein shall include both the actual Advertiser and the advertising agency where applicable and all obligations of the Advertiser shall be the joint and several obligations of both the actual Advertiser and the advertising agency. The actual Advertiser acknowledges that payments made to its advertising agency are not considered payments under this contract until received by the Company.

9. This agreement is subject to approval by the Company. This agreement is accepted and executed in the State in which the poster displays are actually located and the laws of that State shall govern its interpretation, effect and rights and liabilities of the parties. The parties hereby irrevocably submit to the jurisdiction of the District Court of the county and state where the poster display is located over any action or proceeding to enforce or defend any matter arising from or relating to this contract. Advertiser hereby irrevocably waives the defense of an inconvenient forum as a defense to maintenance of any such action or proceeding in said court.

10. It is expressly agreed that the Company is not bound by any stipulation, representation or agreement, verbal or otherwise, which is not set forth specifically in this contract.

11. If Company is prevented from posting or maintaining any of the spaces provided for herein by causes beyond its control of whatever nature, including, but not limited to, acts of God, strikes, work stoppages or picketing, or in the event of damage or destruction of any of the spaces, or in the event the Company is unable to deliver any portion of the services required in this contract, this shall not constitute a breach of contract by the Company. Credit shall be allowed to the Advertiser at the rate set forth herein for such space or service for the period that such space or service shall not be furnished.

Advertiser

Signed By Patrick Fahn

Approved [signature]

Print Name PATRICK FAHN

Date 8-15-2013

Date 8/16/13

ND PUBLIC SERVICE COMMISSION

North Dakota One Call Poster Display proposal

Newman Outdoor Advertising offers the following rates and general locations for display in September or October of 2013.

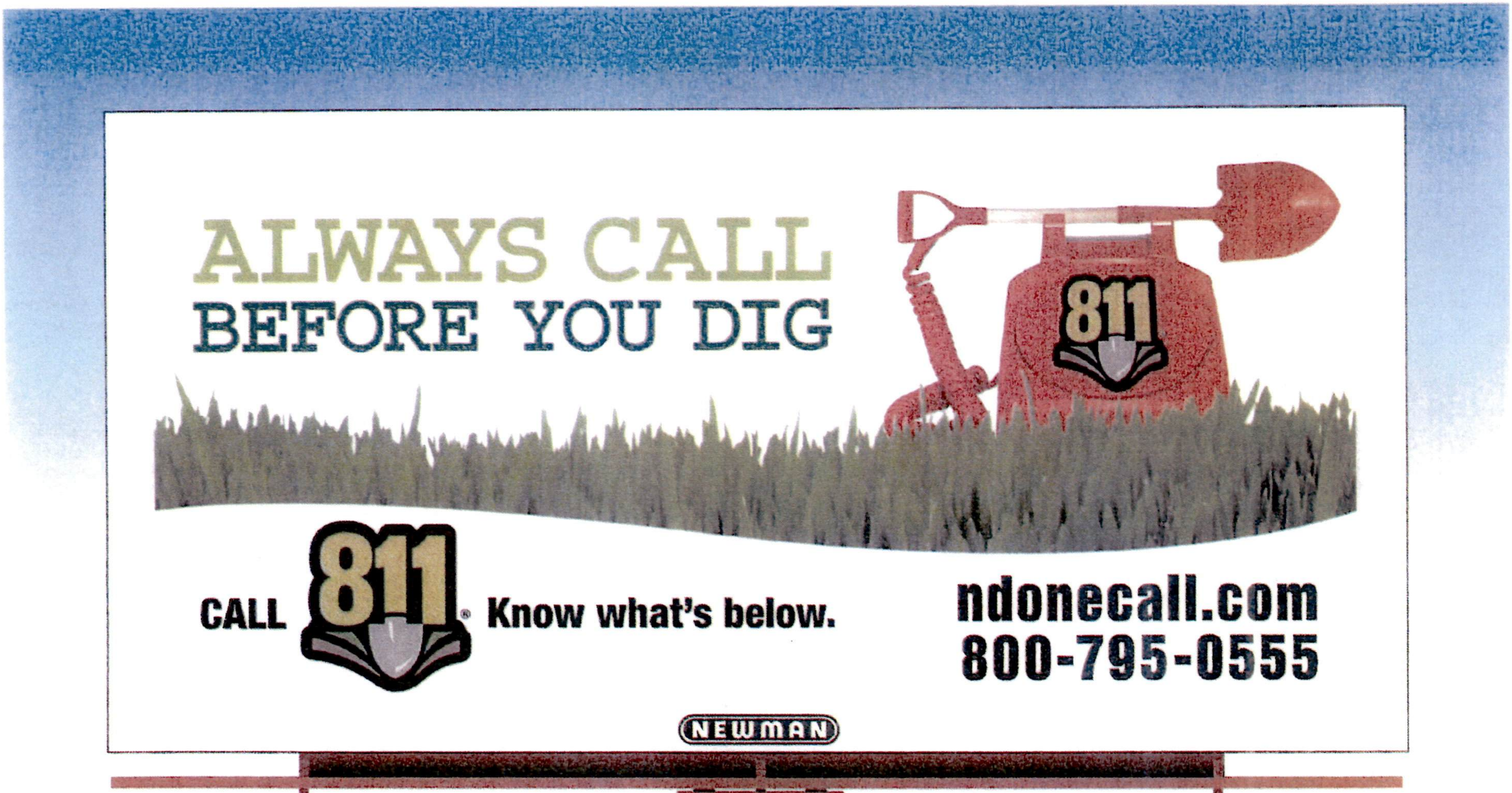
Public Service Rate: $550.00 per location monthly. Production cost included. Newtown is included at a $750.00 rate.

16 Total bleed poster locations.

TOTAL INVESTMENT: $9,000.00 Net (Includes production costs)

DISPLAY MARKETS
Fargo – 2 –
Bismarck – 2 –
Grand Forks – 2
Jamestown -1
Wahpeton -1
Valley City- 1
Beulah – 1
US 2-Towner -1
Carrington -1
US 83 Washburn – 1
I-94 Glen Ullin – 1
Bowman – 1
New Town - 1

Bruce Strinden
Newman Outdoor Advertising
Bismarck Division
701-255-0070
701-226-6555 – cell
bruces@newmanoutdoor.com



Client: ND One Call
Rep: Bruce Strinden - Bismarck
Date: December 28, 2011
Designer: Client/RH

Please note: This artwork is intended to be viewed from 5 to 15 feet away (=100' - 300' actual distance).

30-Sheet Bleed 8-Sheet junior Vinyl Wrap

Approved by: ____________________