

Grant and Cooperative Agreement

CHOOSE ONE:
 COOPERATIVE AGREEMENT
 GRANT

CHOOSE ONE: EDUCATION FACILITIES RESEARCH SDCR TRAINING

1. GRANT/COOPERATIVE AGREEMENT NUMBER S13AF20026		2. SUPPLEMENT NUMBER 0001		3. EFFECTIVE DATE 12/24/2013		4. COMPLETION DATE	
5. ISSUED TO NAME/ADDRESS OF RECIPIENT (No., Street, City/County, State, Zip) PUBLIC SERVICE COMMISSION, NORTH DA OTA Attn: ATTN GOVERNMENT POC 600 E BOULEVARD AVE FLR12 DEPT 408 BISMARCK ND 58505-0660				6. ISSUED BY OSM FA Western Region Denver, CO Mailing Address: 1951 Constitution Ave. N.W. Washington DC 20240-0001			
7. TAXPAYER IDENTIFICATION NO. (TIN)				9. PRINCIPAL INVESTIGATOR/ORGANIZATION'S PROJECT OR PROGRAM MGR. (Name & Phone) Jim Deutsch 701-3282410			
8. COMMERCIAL & GOVERNMENT ENTITY (CAGE) NO.							
10. RESEARCH, PROJECT OR PROGRAM TITLE Abandoned Mine Lands Reclamation							
11. PURPOSE Abandoned Mine Lands Reclamation 15.252							
12. PERIOD OF PERFORMANCE (Approximately) 03/01/2013 through 02/28/2016							
13A. AWARD HISTORY		13B. FUNDING HISTORY		PREVIOUS		\$3,521,731.00	
PREVIOUS		\$3,521,731.00		THIS ACTION		\$191,739.00	
THIS ACTION		\$191,739.00		CASH SHARE		\$0.00	
CASH SHARE		\$0.00		NON-CASH SHARE		\$0.00	
NON-CASH SHARE		\$0.00		RECIPIENT SHARE		\$0.00	
RECIPIENT SHARE		\$0.00		TOTAL		\$3,713,470.00	
TOTAL		\$3,713,470.00					
14. ACCOUNTING AND APPROPRIATION DATA See Schedule							
PURCHASE REQUEST NO.		JOB ORDER NO.		AMOUNT		STATUS	
0020039429							
15. POINTS OF CONTACT							
	NAME	MAIL STOP	TELEPHONE	E-MAIL ADDRESS			
TECHNICAL OFFICER							
NEGOTIATOR							
ADMINISTRATOR	Steven Trujillo		303-844-1400	strujillo@osmre.gov			
PAYMENTS							
16. THIS AWARD IS MADE UNDER THE AUTHORITY OF: Surface Mining Control and Reclamation Act of 1977 (P.L. 95-87) as amended							
17. APPLICABLE STATEMENT(S), IF CHECKED: <input checked="" 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 checked="" type="checkbox"/> SPECIAL CONDITIONS <input type="checkbox"/> REQUIRED PUBLICATIONS AND REPORTS			
UNITED STATES OF AMERICA				COOPERATIVE AGREEMENT RECIPIENT			
CONTRACTING/GRANT OFFICER Michele Christmann		DATE 12/24/2013		AUTHORIZED REPRESENTATIVE		DATE	

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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)
	<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>-</p> <p>You must keep these records for three years starting on the day you send us your final expenditure report to close the assistance agreement</p> <p>Delivery: 02/29/2016</p> <p>Delivery Location Code: 0003820475</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)
00050	<p>OSM, Headquarters 1951 Constitution Ave, NW Washington DC 20240 US</p> <p>Period of Performance: 03/01/2013 to 02/28/2016</p> <p>Add Item 00050 as follows:</p> <p>SS01 Mandatory Non Emerg Admi Obligated Amount: \$62,318.00 IT Approval Num: N</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: 13XS501524 Fund Center: SS063300ND Project/WBS: SG.210.SS.01 PR Acct Assign Line: 01 Funded: \$62,318.00</p> <p>Add Item 00060 as follows:</p>				62,318.00
00060	<p>HC03 Mandatory Nonwater Spply Obligated Amount: \$31,972.00 IT Approval Num: N</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: 13XS501524 Fund Center: SS063300ND Project/WBS: SG.210.HC.03 PR Acct Assign Line: 01 Funded: \$31,972.00 Continued ...</p>				31,972.00

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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)
00070	<p>Add Item 00070 as follows:</p> <p>HU03 Treas Uncrt Nonwater Supply Obligated Amount: \$97,449.00 IT Approval Num: N</p> <p>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: 13XS180350 Fund Center: SS063300ND Project/WBS: SG.210.HU.03 PR Acct Assign Line: 01 Funded: \$97,449.00</p> <p>ADDING FUNDS</p>				97,449.00