



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

1200 New Jersey Avenue SE  
Washington DC 20590

## PIPELINE SAFETY

### 2015 One Call Payment Agreement (Notice of Grant Award)

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 the following pages:
  1. **Page 3, under State Agency.**
  2. **The summary page (page 4), under Authorized signature.**
3. Scan all pages, including the cover page, and upload the document to FedSTAR.



## PIPELINE SAFETY GRANT PROGRAM - CFDA 20.721

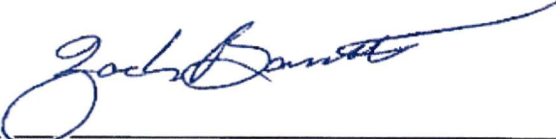
One Call Grant Payment Agreement Number DTPH56-15-G-PHPC20

Grant Period: April 15, 2015 - April 14, 2016

The Department of Transportation's Pipeline and Hazardous Materials Safety Administration (PHMSA) agrees to pay the State Agency, as authorized under 6106 of the Pipeline Inspection, Protection, Enforcement and Safety (PIPES) Act of 2006, the total grant amount of \$10,000.00 for assisting the State with improving its One Call notification program.

The total grant amount is contingent on:

- 1) The State's actual expenses for each of the individual projects and their respective specified grant amounts provided in this document. PHMSA will not pay expenses in excess of those amounts assigned to an individual project in this document.
- 2) The State providing timely and accurate reports, as requested, on the project status.
- 3) The State providing timely and accurate expenses for each individual project at its completion or the end of the grant term, whichever occurs first.



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Signature

Associate Administrator for Pipeline Safety

Title

04/14/2015

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Date

The State Agency (State) agrees to meet the following terms and conditions:

1. State has entered into and maintains a 60105 certification and/or a 60106 agreement for the grant period.
2. State assumes the responsibility for ensuring the Guidelines for States Participating in the Pipeline Safety Program manual (version effective to the grant period) is followed and program funds are accounted for under its provisions.

3. State shall permit representatives of the Department of Transportation and other authorized Federal agencies to review their One Call Grant and inspect records, invoices, and other relevant data pertaining to this agreement.
4. State signs and submits form "Certification Regarding Lobbying and Disclosure of Lobbying Activities" if grant award is estimated to be \$100,000 or more and form OMB SF-LLL, "Disclosure Form to Report Lobbying", if applicable.
5. State adheres to all terms and assurances within the application package.
6. State adheres to all terms and conditions of this Grant Agreement.
7. Modification to this agreement may be made only in writing, signed by the State and PHMSA State Programs, and specifically referred to as a modification to this Agreement.
8. The following expenditures require PHMSA State Programs advance written approval:
  - a. Any contracts or sub-contracts for accomplishing the task specified in the application.
  - b. Change in the budget, scope, objective or key personnel in the State's application.
  - c. Changes in the project period within the grant period of performance. PHMSA State Programs must receive this request no later than 60 calendar days prior to the end of the grant period of performance.
9. At the end of the agreement period, the State must submit a final financial status report, to report the status of all funds as part of the 2015 One Call Progress Report process. In addition the State should provide the break down of costs for each object class category (Personnel, Fringe Benefits, Travel, Equipment, Supplies, Contractual, Other and Indirect Charges). This report must be submitted to PHMSA State Programs in electronic form via the Federal-State Tracking and Reporting (FedSTAR) system. If grant funds are not expended by the end of the agreement period and no extension is granted, the grantee should submit a check payable to DOT/PHMSA for the amount to be returned to PHMSA.
10. Method of payment. A payment of 100% will be made upon receipt of an iSupplier request for the approved payment amount. PHMSA will make all payments under this agreement by electronic funds transfer (EFT).

NORTH DAKOTA PUBLIC SERVICE COMMISSION

Name of the State Agency

*Patrick John*

Signature

*DIRECTOR - COMPLIANCE & COMPETITIVE MARKETS*

Title

*APRIL 10, 2015*

Date



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

DEPARTMENT OF TRANSPORTATION

PIPELINE AND HAZARDOUS MATERIALS SAFETY ADMINISTRATION

2015 One Call Payment Agreement

Office: NORTH DAKOTA PUBLIC SERVICE COMMISSION

Contact: Fahn, Patrick

Priority	Project Title	Requested	GAC Amount	Actual Allocation
3	2015 Damage Prevention Awareness Billboard Advertising Development and/or conduct of damage prevention awareness campaigns - Advertisements	\$10,000.00	\$10,000.00	\$10,000.00

<b>Project Totals</b>		<b>\$10,000.00</b>	<b>\$10,000.00</b>	<b>\$10,000.00</b>
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*Patrick Fahn*

Authorized Signature

*APRIL 10, 2015*

Date

*DIRECTOR - COMPLIANCE & COMPETITIVE MARKETS*

Title