

FEDERAL FINANCIAL REPORT

(Follow form instructions)

1. Federal Agency and Organizational Element to Which Report is Submitted Arkansas Public Service Commission	2. Federal Grant or Other Identifying Number Assigned by Federal Agency (To report multiple grants, use FFR Attachment) DTPH5612GPHP12	Page 1	of 1 pages
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3. Recipient Organization (Name and complete address including Zip code)
 Arkansas Public Service Commission
 P.O. Box 400 Little Rock, AR 72203

4a. DUNS Number 096796201	4b. EIN 71-0847443	5. Recipient Account Number or Identifying Number (To report multiple grants, use FFR Attachment)	6. Report Type <input type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Semi-Annual <input type="checkbox"/> Annual <input type="checkbox"/> Final	7. Basis of Accounting <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual
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8. Project/Grant Period From: (Month, Day, Year) 11/1/2012	To: (Month, Day, Year) 6/1/2013	9. Reporting Period End Date (Month, Day, Year) 2-27-2013
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10. Transactions Cumulative

(Use lines a-c for single or multiple grant reporting)

Federal Cash (To report multiple grants, also use FFR Attachment):	
a. Cash Receipts	8189
b. Cash Disbursements	8189
c. Cash on Hand (line a minus b)	0

(Use lines d-o for single grant reporting)

Federal Expenditures and Unobligated Balance:	
d. Total Federal funds authorized	\$16,379.10
e. Federal share of expenditures	\$16,263.33
f. Federal share of unliquidated obligations	
g. Total Federal share (sum of lines e and f)	\$16,263.33
h. Unobligated balance of Federal funds (line d minus g)	\$115.67

Recipient Share:	
i. Total recipient share required	
j. Recipient share of expenditures	
k. Remaining recipient share to be provided (line i minus j)	

Program Income:	
l. Total Federal program income earned	
m. Program income expended in accordance with the deduction alternative	
n. Program income expended in accordance with the addition alternative	
o. Unexpended program income (line l minus line m or line n)	

11. Indirect Expense	a. Type	b. Rate	c. Period From	Period To	d. Base	e. Amount Charged	f. Federal Share

12. Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation:
 At this point Arkansas One Call (Recipient) has only received one half of the total funding authorized. waiting on the release of balance.

13. Certification: By signing this report, I certify that it is true, complete, and accurate to the best of my knowledge. I am aware that any false, fictitious, or fraudulent information may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 18, Section 1001)

a. Typed or Printed Name and Title of Authorized Certifying Official <div style="font-size: 1.5em; font-family: cursive;">JOHN P. BETHEL, EXECUTIVE DIRECTOR</div>	c. Telephone (Area code, number and extension) 501-682-5716 d. Email address bobby_henry@psc.state.ar.us
b. Signature of Authorized Certifying Official <div style="font-size: 1.5em; font-family: cursive;">John P. Bethel</div>	e. Date Report Submitted (Month, Day, Year) February, 27, 2013

14. Agency use only:

Standard Form 425
 OMB Approval Number: 0348-0061
 Expiration Date: 10/31/2011

Paperwork Burden Statement

According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB Control Number. The valid OMB control number for this information collection is 0348-0061. Public reporting burden for this collection of information is estimated to average 1.5 hours per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0060), Washington, DC 20503.

2012 State Damage Prevention Program Grants Progress Report
CFDA Number: 20.720

Award Number: DTPH56-12-G-PHPS12

Project Title: State Damage Prevention Program

Date Submitted: February 27, 2013

Submitted by: Robert Henry, Chief, Pipeline Safety, Arkansas Public Service Commission

Specific Objective(s) of the Agreement

Under this grant agreement, the Arkansas Public Service Commission's Pipeline Safety Office (PSO) will:

- Support Public Awareness and Stakeholder Education

Workscope

Under the terms of this grant agreement, the Grantee will address the following elements listed in 49 USC §60134 through the actions it has specified in its Application:

- Element (5): A process for fostering and ensuring active participation by all stakeholders in public education for damage prevention activities.

Accomplishments for this period (Item 1 under Article IX, Section 9.01 Progress Report: "A comparison of actual accomplishments to the objectives established for the period.")

The PSO and Arkansas One Call (AOC) entered into a Memorandum of Understanding to assist their respective agencies in the coordination of advertising, educating and promoting the 811 Campaign, and a AOC Biannual Newsletter. This agreement establishes a mechanism by which the PSO will utilize the services of AOC to educate public schools about the existence of the 811 telephone number for utility line locates. AOC will develop, produce, and disseminate a Biannual Newsletter to all parties involved in damage prevention that will highlight industry trends, conferences available across the State, success stories, and general education.

To date, AOC has arranged to purchase 7,500 coloring books to introduce and educate elementary students in Arkansas to the requirement to call 811 and also how to prevent damages to underground utilities. AOC has begun setting up appointments with elementary schools across the State and plans to begin these training classes in mid-March, 2013.

AOC, with the assistance of ACTS, Incorporated, is in the production phase of the first addition of their bi-annual newsletter. The proof copy is completed and in production at this time. AOC expects to mail out over 4,000 copies of this magazine to entities such as County Judges, over 800 utility companies, over 2,000 excavators and contractors, and various state and local governmental agencies. This first issue will feature a focus on natural gas pipeline safety by dedicating six to eight pages along with 811 messaging, updates on industry trends, and other highlights.

Quantifiable Metrics/Measures of Effectiveness (Item 2 under Article IX, Section 9.01 Project Report: “Where the output of the project can be quantified, a computation of the cost per unit of output.”)

Since AOC has not started these programs as of this date, it is difficult to provide this information. Current plans require AOC to provide a section on their website and invite the schools receiving the training/education, the state and county governmental agencies, excavators, contractors, and utility companies who receive the magazine, to provide feedback and volunteer input on future topics. The PSO will be able to provide this information in our final update.

Issues, Problems or Challenges (Item 3 under Article IX, Section 9.01 Project Report: “The reasons for slippage if established objectives were not met. “)

Originally, plans were to launch both of these programs on March 1, 2013. That date has moved to March 15, 2013 due to publication restraints. As noted above, activities pursuant to the contract are now progressing at a good pace and distribution of the product will be completed by mid-year 2013.

Mid-term Financial Status Report

The PSO is submitting Form SF-425 along with this report.

Plans for Next Period (Remainder of Grant)

The second publication is on schedule and is expected to be out the first week of June, 2013. AOC will receive the invoicing for that publication in that same timeframe.

Requests of the AOTR and/or PHMSA

No actions requested.

Expenditures

Travel	Equipment	Supplies	Contractual	Other
			12,500	Development, printing and mailing of the Arkansas One-Call newsletter
			3763.33	Development and printing of the Arkansas One-Call coloring books
TOTALS			\$ 16,263.33	