

GRANT AGREEMENT

BETWEEN

SAFETY, AGRICULTURE, VILLAGES AND ENVIRONMENT (S.A.V.E.), INC.
101 East Street Road,
Kennett Square, PA, 19348

AND

**THE U.S. DEPARTMENT OF TRANSPORTATION
PIPELINE AND HAZARDOUS MATERIALS SAFETY ADMINISTRATION**
1200 New Jersey Avenue, SE, E22-229
Washington, D.C. 20590-0001

CONCERNING

“Technical Assistance Grants Program”

Agreement No.: DTPH56-09-G-PHPT07

Total Amount of the Grant Agreement: \$50,000.00

Government Funds Obligated: \$50,000.00

PHMSA Line of Appropriation:
5172A09DA0/2009/50D0204000/PSGRT03030/41050 \$50,000.00 PR# 956-09-6051

Authority: This agreement is entered into between the United States of America, represented by the U.S. Department of Transportation (DOT), Pipeline and Hazardous Materials Safety Administration (PHMSA), and Safety, Agriculture, Villages, & Environment (S.A.V.E.) Inc., Pennsylvania, pursuant to and under the Pipeline Inspection, Protection, Enforcement, and Safety Act of 2006, Section 5, codified at 49 U.S.C. §60130, Technical Assistance Grants (TAG) Program.

SAFETY, AGRICULTURE, VILLAGES AND ENVIRONMENT (S.A.V.E.), INC.

U.S. DEPARTMENT OF TRANSPORTATION
PIPELINE AND HAZARDOUS MATERIALS
SAFETY ADMINISTRATION (PHMSA)

Signature

Warren D. Oetzel

Signature

Warren D. Oetzel
Contracting Officer

Name and Title

Date

SEP 28 2009

Date

Effective Date

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Article I. Award Information

Section 1.01 Grantee Information

Safety, Agriculture, Villages, & Environment (S.A.V.E.) Inc., Pennsylvania
101 East Street Road, Kennett Square, Pennsylvania, 19348
DUNS: 830667312
EIN/TIN: 23-2686744

Primary Contact: Dee Durham, ddurham@savepa.org, (610) 925-0041

Section 1.02 Awarding Agency Information

U.S. Department of Transportation (US DOT)
Pipeline and Hazardous Materials Safety Administration (PHMSA)
Office of Contracts and Procurement (PHA-30)
1200 New Jersey Avenue, SE
Room E22-305
Washington, D.C. 20590

Primary Contact: Maria Munoz, maria.munoz@dot.gov, (202) 366-5513

Section 1.03 Basic Award Information

Funding Opportunity Title: "Technical Assistance Grants (TAG) to Communities Program"
Funding Opportunity Number: DTPH56-09-SN-0003
CFDA Number: 20.721
Award Type: Grant Agreement
Award Number: DTPH56-09-G-PHPT07
Project Title: Education and outreach on pipeline safety involving the existing Columbia and proposed co-linear AES Mid-Atlantic Express LNG project pipeline.
Project Period: Twelve (12) months from the effective date of award.
Grant Amount: \$50,000.00

Article II. Background

Section 2.01 Background

Experience shows that informed communities play a vital role in the safety and reliability of pipeline operations. The Technical Assistance Grants (TAG) program, first authorized in the Pipeline Safety Improvement Act of 2002 (Pub. L. 107-355, codified at 49 U.S.C. 60130), offers new opportunities to strengthen the depth and quality of public participation in pipeline safety matters. Section 9 of the Act, titled: "Pipeline Safety Information Grants to Communities" authorized the Secretary of Transportation to make grants to local communities and organizations for technical assistance relating to pipeline safety issues. The TAG program was then amended by Section 5 of the Pipeline Inspection, Protection, Enforcement, and Safety Act of 2006. However, FY 2009 is the first year in which PHMSA has received appropriations to fund the grant program.

These grants will provide funding to communities and groups of individuals for technical assistance in the form of engineering or other scientific analysis of pipeline safety issues and to help promote public participation in official proceedings. For purposes of grants eligibility, communities are defined as cities, towns, villages, counties, parishes, townships, and similar governmental subdivisions, or consortiums of such subdivisions. A nongovernmental group of individuals is eligible for a grant under the TAG program if its members are affected or potentially affected

individuals who are, or are willing to become, incorporated as a non-profit organization in the state where they are located.

Section 2.02 Statement of Purpose

The U.S. Department of Transportation (DOT), through the Pipeline and Hazardous Materials Safety Administration (PHMSA), award grants to obtain funding for technical assistance in the form of engineering or other scientific analysis of pipeline safety issues affecting the local community.

Section 2.03 Specific Objective(s) of the Agreement

Education and outreach on pipeline safety involving the existing Columbia and proposed co-linear AES Mid-Atlantic Express LNG Project pipeline.

Article III. Expected Program Outputs

Under the terms of this agreement, the Grantee must demonstrate completion of the work through the actions it has specified in its Application.

- Provide technical assistance, informational resources, and outreach to all stakeholders in communities through that existing Columbia gas line and the proposed AES Mid-Atlantic pipeline passes; and
- Inform the public regarding the safety and reliability of pipeline operations and regulatory processes.

Article IV. Deliverables

The Safety, Agriculture, Villages, & Environment (S.A.V.E.) Inc., Pennsylvania must submit the following reports:

- Final Report; and
- Federal Financial Report.

Additional information about the reporting requirements is in Article X, Reports.

Article V. Dissemination of Technical Findings

The Grantee must make available any technical findings to the relevant operators in the Grantee's area and have open communication with local operators, local communities and other interested parties.

Article VI. Delineation of Tasks/Deliverables

Section 6.01 Incorporation of Grantee Application

The Grantee's application and Project Plan dated, **May 29, 2009** is incorporated by reference into this Agreement.

The Grantee is responsible for accomplishing the objectives, tasks and deliverables of this Grant Agreement, and performing the tasks and the deliverables outlined in the Grantee's Project Plan.

Article VII. Agreement Officials

Refer to the Award Terms and Conditions (Attachment 1), Section 1, for a detailed description of each official's responsibilities below.

Agreement Officer (AO)

Mr. Warren D. Osterberg
U.S. Department of Transportation
Pipeline and Hazardous Materials Safety Administration
Office of Contracts and Procurement, PHA-30
1200 New Jersey Avenue, SE, E22-103
Washington, D.C. 20590
Telephone: (202) 366-6942
Fax: (202) 366-7974

E-mail: Warren.Osterberg@dot.gov

Agreement Administrator (AA)

Ms. Maria Munoz
U.S. Department of Transportation
Pipeline and Hazardous Materials Safety Administration
Office of Contracts and Procurement, PHA-30
1200 New Jersey Avenue, SE, E22-305
Washington, D.C. 20590
Telephone: (202) 366-5513
Fax: (202) 366-7974

E-mail: maria.munoz@dot.gov

Agreement Officer's Technical Representative (AOTR)

Mr. Sam Hall
U.S. Department of Transportation
Pipeline and Hazardous Materials Safety Administration
Office of Pipeline Safety, PHP-20
2180 Adventure Lane
Maidens, VA 23102
Telephone: (804) 556-4678
Fax: (804) 556-3183

E-mail: Sam.Hall@dot.gov

Principal Investigator (PI)

Mrs. Dee Durham
101 East Street Road,
Kennett Square, PA, 19348
Telephone: (610) 925-0041
Fax: (610) 925-3172

E-mail: ddurham@savepa.org

Article VIII. Terms and Conditions

The Grantee must comply with and spend funds consistent with all the terms and conditions of this award, including the Award Terms and Conditions in **Attachment 1** and any other terms and conditions spelled out in this document. Attachment 1, Award Terms and Conditions is incorporated into this Agreement.

Article IX. Special Terms and Conditions

Section 9.01 Modifications

Modifications to this Grant Agreement may be made only in writing, signed by both the Grantee and the Agreement Officer, and specifically referred to as a modification to this Grant Agreement.

Section 9.02 Travel

Any travel necessary to carry out the objectives of this agreement must use the most economical form of transportation available. All travel is to be scheduled sufficiently in advance, to the extent practicable, to take advantage of offered discount rates. Travel and Per Diem authorized under this agreement must be incurred in accordance with the Government Travel Regulations currently in effect. Current per diem rates are listed at: <http://www.gsa.gov/perdiem>.

Article X. Reports

Section 10.01 Final Report

At the end of the grant period, the Grantee must deliver a letter-type final report to the AOTR and the AA that describes the results of all activities undertaken as a result of this grant. The report to PHMSA must demonstrate completion of the work as outlined in the grant agreement.

This report must be submitted to the AOTR and the AA in electronic form via e-mail no later than 90 calendar days after the end of the period of performance.

Section 10.02 Federal Financial Report

At the end of the grant period, the Grantee must submit a Federal Financial Report, Standard Form 425 (SF-425), to report the status of all funds. In addition to the SF-425, the Grantee 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 the AA in electronic form via e-mail no later than 90 calendar days after the end of the period of performance.

Article XI. Consideration and Payment

Section 11.01 Request for Advance/Reimbursement

Subject to the requirements in 49 CFR 19 being met (refer to Award Terms and Conditions, Section 14, "Payments") payments will be made after receipt of "Request for Advance or Reimbursement," SF-270. Each request must be submitted in an original to the AA, one copy to the AOTR and one copy to the Payment Office listed below:

U.S. Department of Transportation
Federal Aviation Administration, MMAC
Financial Operations, AMZ-160
P.O. Box 269039
Oklahoma City, OK 73126-9039
Attn: Ms. Margaret Gorman
(405) 954-7468

Section 11.02 Approved Project Proposal/Budget

The Grantee's application dated **May 29, 2009** and subsequent response providing additional information dated, **July 22, 2009** are incorporated by reference into this Agreement.

Section 11.03 Payment of Advance/Reimbursement

All Grantees must be registered in the Central Contractor Registration (CCR) to receive payments on their invoices. For information on how to register, visit www.ccr.gov.

See Attachment 1 "Award Terms and Conditions" for additional payment requirements.

Article XII. Attachments

Attachment 1 - DTPH56-09-G-PHPT07 - Award Terms and Conditions