

2010 One Call Grant Awards

No	State	Agency Name/Grantee	Grant Award	Denied Grant Award	Priority	Project Description
1	ALABAMA	Alabama Public Service Commission	\$ 10,000.00		3	This grantee will conduct several damage prevention awareness campaigns using billboard advertising and distribution of "811" educational shirts.
2	ARIZONA	Arizona Corporation Commission	\$ 45,000.00		1	This grantee will continue the enforcement and compliance of Arizona Blue Stake Damage Prevention Law provided by PHMSA in previous One Call Grant awards.
3	ARKANSAS	Arkansas Public Service Commission	\$ 10,000.00		3	This is a continuation of the 2008 and 2009 "811" campaign by the grantee in increasing awareness to all underground facility operators about damage prevention. Funds will be used on educational material to be given at regional meetings and trade shows.
4	CONNECTICUT	Connecticut Department of Public Utility Control	\$ 45,000.00		1	This grantee will continue the aggressive enforcement program provided by previous One Call awards from PHMSA. Grant funds will be used by one Engineer using fifty percent of his time to investigate and review damages to underground facilities and prosecute violators of CT damage prevention law.
5	DELAWARE	Delaware Public Service Commission	\$ 21,644.00		1 & 3	This grantee will continue past efforts in monitoring, compliance and enforcement of damage prevention. This will include investigating complaints, analyzing One Call damage statistics, frequencies and causes of dig-ins to facilities, and determinations of non-compliance with state damage prevention law. Funds will also be used for public educational awareness campaigns about damage prevention.
6	GEORGIA	Georgia Public Service Commission	\$ 45,000.00		1	The grantee will be using funds to continue the employment of a person hired under the 2009 One Call grant to assist in the administrative duties of the enforcement of Georgia's dig law. The individual will be maintaining a data base of investigations conducted, generating all final orders and action to be taken against violators.
7	ILLINOIS	Illinois Commerce Commission	\$ 45,000.00		1	This grantee will continue the enforcement and compliance of their state damage prevention law provided by PHMSA in previous One Call Grant awards. Funds will be used to offset part of the expenses of two full time engineers in their investigation of damages to underground facilities.
8	IOWA	Iowa Utilities Board	\$ 35,000.00		1 & 3	The grantee will be using funds for enforcement in responding to and investigating complaints from utilities, excavator, and other citizens regarding violations of Iowa's damage prevention law. Grantee will prepare and prosecute civil litigation seeking civil penalties and injunctive relief and insure assessed civil penalties are paid and complied with.

9	KANSAS	Kansas Corporation Commission	\$ 45,000.00		1	This grantee will continue the enforcement and compliance of Kansas damage prevention law provided by PHMSA in the 2002 One Call Grant award. The grant will be used to fund one full time Kansas Corporation Commission investigator in the Kansas City Metropolitan area pertaining to the enforcement of Kansas Underground Damage Prevention Law.
10	KENTUCKY	Kentucky Public Service Commission	\$ 20,000.00		2	This grantee will partner with Kentucky 811 to promote and educate various stakeholders on collecting and reporting underground facility damages in Kentucky. Mailings, webcasts, handouts, educational materials, meetings and workshops will be used to encourage participation in reporting damages.
11	LOUISIANA	Louisiana Department of Natural Resources	\$ 45,000.00		1	This grantee will be partner with the Louisiana State Police as a sub grantee on the enforcement of Louisiana Underground Utilities Damage Prevention Law. Louisiana State Police will respond to and investigate complaints and take enforcement action against companies and individuals who fail to comply with the law.
12	MAINE	Maine Public Service Commission	\$ 45,000.00		1	This grantee will continue the enforcement and compliance of their state damage prevention law provided by PHMSA in 2008 and 2009. Funds will be used to partially fund one Damage Prevention Investigator.
13	MARYLAND	Maryland Public Service Commission	\$ 14,150.00		2	This grantee will conduct 2 two day locator training seminars. The training will be open to all utility locators and conducted by an outside vendor. The training will provide information on how to locate accurately and skills on marking utilities correctly.
14	MICHIGAN	Michigan Public Service Commission	\$ 5,600.00		2 & 3	This grantee will conduct damage prevention campaigns at Michigan Home Shows in targeted areas of the state. Booths and exhibits will be established in five areas of the state providing informative to the public.
15	MINNESOTA	Minnesota Department of Public Safety	\$ 45,000.00		1	This grantee will be using funds to continue the employment of a working supervisor hired under the 2009 One Call grant to enforce MN One Call Law.
16	MISSISSIPPI	Mississippi Public Service Commission	\$ 44,388.00		1, 2 & 3	This is a continuation of the 2009 One Call grant in conducting regional damage prevention meetings. This grantee will conduct 8 meetings in different regions of the state in building support to changes in their damage prevention law. Additionally, 9 locator training seminars will be conducted in providing individuals on how to locate facilities correctly.
17	MISSOURI	Missouri Public Service Commission	\$ 10,000.00		3	This grantee will conduct a statewide damage prevention radio campaign, "Call Before You Dig". Grantee has contracted with Learfield Communications to provide radio announcements in 65 MissouriNet Radio Stations.

18	MONTANA	Montana Public Service Commission	\$ 19,000.00		1, 2 & 3	This grantee will be partnering with Montana Utility Coordinating Committee in providing locator training and certification programs. The two day training program will provide training skills and techniques on how to locate and mark underground facilities correctly.
19	NEBRASKA	Nebraska State Fire Marshal	\$ 45,000.00		1, 2 & 3	This grantee will continue the enforcement and compliance of their state damage prevention law provided by PHMSA in 2009. Funds will be used by the Nebraska Assistant Attorney General in prosecuting violators of their state law. Funds will also be used in the development of a video to educate contractors and operators about damage prevention and reporting of damages.
20	NEVADA	Nevada Public Utilities Commission	\$ 45,000.00		1	This grantee will continue the enforcement and compliance of their state damage prevention law provided by PHMSA for the 2008 & 2009 One Call Grant awards. Funds will be used for expenses of two full time engineers who conduct investigations of damages to underground facilities.
21	NEW MEXICO	New Mexico Public Regulation Commission	\$ 45,000.00		1	This grantee will continue ongoing enforcement activities that began in 2009 with the award of the One Call Grant. The grantee will use the funds for a portion of employee who will be tracking damages and enforcement action against violators of their state law.
22	NEW YORK	New York State Department of Public Service	\$ 45,000.00		1	The grantee will continue the enforcement and compliance of their state damage prevention law provided by PHMSA in previous One Call Grant awards. Funds will be used for 25 Engineers who spend 10% of their time investigating damages to underground facilities.
23	NORTH CAROLINA	North Carolina Utilities Commission	\$ 2,600.00		3	This grantee will develop and distribute a positive response card to inform the excavator community about this service in preventing damages to underground facilities. The positive response information card will be distributed at trade shows and construction sites across North Carolina.
24	NORTH DAKOTA	North Dakota Public Service Commission	\$ 10,000.00		3	This grantee will conduct several damage prevention awareness campaigns using billboard advertising. Thirty billboards will be used at different locations in North Dakota showing the "811" number and logo.
25	OREGON	Oregon Public Utility Commission	\$ 31,113.00		1	This grantee will be using funds to continue the employment of an Administrative Assistant hired under the 2009 One Call grant. The individual will arrange and schedule all enforcement committee meetings and monitor enforcement actions taken by the board.
26	PENNSYLVANIA	Pennsylvania Public Utility Commission	\$ 6,750.00		1, 2 & 3	This grantee will conduct three statewide Damage Prevention Stakeholder meetings pertaining to establishing standard damage prevention procedures and templates for facility owners to follow. Safety days booths will be purchased and used at three locations to inform the public about the "811" message.

27	PUERTO RICO	Puerto Rico Public Service Commission	\$ 20,000.00		1 & 3	This grantee will conduct outreach campaigns on damage prevention through speaking engagements and training programs. Since a vast number of notifications are received by the One Call Center via fax, grantee will purchase a new fax machine to maintain reliability.
28	RHODE ISLAND	Rhode Island Division of Public Utilities & Carriers	\$ 45,000.00		1	This grantee will continue the enforcement and compliance of their state damage prevention law by conducting outreach presentations about changes in their state damage prevention law. One full time employee will be meeting with several stakeholder groups providing materials on changes in their law.
29	SOUTH CAROLINA	Office of Regulatory Staff of South Carolina	\$ 10,000.00		3	This grantee will purchase and distribute educational material and hand-out items at meetings, seminars and job site locations through out the state about utilization of "811" and its message. Grantee will promote membership in the Palmetto Utility Protection Service Center by providing cost for meeting space.
30	SOUTH DAKOTA	South Dakota Public Service Commission	\$ 45,000.00		1 & 3	This grantee will hire a Utilities Commission Legal staff members to review initial complaints on damage prevention violations, attend enforcement committee meetings and provide legal guidance. Additionally, the grantee will be conducting several meetings with stakeholder groups in a change to the exemption of their state damage prevention law.
31	TENNESSEE	Tennessee Regulatory Authority	\$ 10,000.00		3	This grantee will conduct awareness campaigns for the underground damage prevention program by providing educational hand-out materials and other related items. These items will be distributed at meetings and speaking engagements.
32	TEXAS	Railroad Commission of Texas	\$ 45,000.00		1 & 3	This grantee will use funds to allocate resources for the continuation of enforcement attorneys to hold hearings, prepare complaints, and compile dockets to present to the Commission to achieve full compliance with their regulation.
33	VERMONT	Vermont Department of Public Service	\$ 45,000.00		1	This grantee will perform compliance and enforcement activities which include the following: administer Vermont Damage Prevention procedures and process cases; receive all damage reports and develop a database; prepare initial incidents /event information before performing investigations; investigate damage facility reports and conduct field investigations.
34	VIRGINIA	Virginia State Corporation Commission	\$ 11,336.00		1 & 3	This grantee will be purchasing equipment to be used in the investigation and enforcement of their state damage prevention law.
35	WASHINGTON DC	District of Columbia Public Service Commission	\$ 45,000.00		1	This grantee will continue the enforcement and compliance of their state damage prevention law provided by PHMSA in the 2009 One Call Grant award. Grantee will be using staff to verifying location of underground facilities and recording information in a database during their investigation of non-compliances with state damage prevention law.

36	WYOMING	Wyoming Public Service Commission	\$ 9,068.00		3	This grantee will conduct a statewide damage prevention radio campaign. The Wyoming Association of Broadcaster radio stations will run two months of public service announcements about damage prevention throughout Wyoming.
Total Amount			\$ 1,065,649.00			

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2011 One Call Grant Awards

No	State	Agency Name/Grantee	Grant Award	Denied Grant Award	Priority	Project Description
1	ALABAMA	Alabama Public Service Commission	\$ 24,312.00		1 & 3	This grantee will conduct several regional meetings with stakeholder groups to develop input into legislative changes to the state damage prevention law. Additionally, educational material will be purchased to increase awareness of the 811 campaign.
2	Colorado	Colorado Public Utilities Commission	\$ 42,979.00		1	The grantee will work with the Colorado 811 to conduct an analysis on compliance of underground facility damage data reporting required by state law. The analysis will establish a foundation in ways to improve and encourage all stakeholders to submit data in the national DIRT program.
3	CONNECTICUT	Connecticut Department of Public Utility Control	\$ 42,979.00		1	The grantee will continue the aggressive enforcement program provided by previous One Call awards from PHMSA. Grant funds will be used by one Engineer using fifty percent of his time to investigate and review damages to underground facilities and prosecute violators of CT damage prevention law.
4	DELAWARE	Delaware Public Service Commission	\$ 11,007.00		1 & 3	This grantee will continue past efforts in monitoring and analyzing data on damage prevention in an effort to ensure compliance with state laws. Agency personnel will attend regulator meetings at the One Call Center to obtain data on causes of damages to underground facilities. Agency will contract for local radio and television announcements to be used with advertisements in local newspapers about protecting the underground infrastructure by using the state One Call system.
5	GEORGIA	Georgia Public Service Commission	\$ 42,979.00		1	The grantee will use funds to continue the employment of a person hired under the previous One Call grants to assist in the administrative duties of the enforcement of Georgia's dig law. The individual will maintain a data base of investigations conducted, generate final orders and action to be taken against violators.
6	ILLINOIS	Illinois Commerce Commission	\$ 42,979.00		1	This grantee will continue the enforcement and compliance of their state damage prevention law provided by PHMSA in previous One Call Grant awards. Funds will be used to offset part of the expenses of two full time engineers in their investigation of damages to underground facilities.
7	Indiana	Indiana Utility Regulatory Commission	\$ 33,831.00		1 & 3	This grantee will use funds for development of an automated data transfer process from Indiana 811 into the Indiana Virtual Private DIRT program. This will allow the grantee the ability to monitor damages that occur on underground facilities in the state. Publication and mailing of the 2011 edition "Excavation Safety Guide and Directory" to excavators on changes to existing state law and other items pertaining to best practices is included in the grant award.
8	IOWA	Iowa Utilities Board	\$ 31,503.00		1 & 3	The grantee will use funds to reimburse the Iowa Attorney General for its actual expenses to respond to and investigate complaints from utilities, excavator, and other citizens regarding violations of Iowa's damage prevention law. Additionally, the Grantee will provide additional educational presentations concerning One Call requirements and enforcement in events sponsored by Common Ground Iowa and Iowa One Call.

9	KANSAS	Kansas Corporation Commission	\$ 42,979.00		1	The grantee will use funds to partially paid for a full time position with the Kansas Corporation Commission (KCC) as an Underground Utility Damage Prevention Special Investigator. The position will be stationed in the Kansas City area and responsible for enforcing compliance with Kansas Underground Damage Prevention Act. The KCC is committed to providing the remainder of the grant award not paid for under the grant award with state's funds.
10	LOUISIANA	Louisiana Department of Natural Resources	\$ 42,979.00		1	The grantee will partner with the Louisiana State Police as a sub grantee on the enforcement of Louisiana Underground Utilities Damage Prevention Law. Louisiana State Police will respond to and investigate complaints and take enforcement action against companies and individuals who fail to comply with the law. Information will be entered into a data base to track companies, contractors and other individuals who have failed to comply with the state damage prevention law.
11	MAINE	Maine Public Service Commission	\$ 42,979.00		1	The grantee will use the award in the area of enforcement and compliance with the state damage prevention law. In this regard, funds will be used by one Damage Prevention Investigator to conduct inspections, training and data entry on the causes of damages to underground facilities. A metrics will be developed to review damage reports and provided the results of the data to all stakeholders.
12	MARYLAND	Maryland Public Service Commission	\$ 9,500.00		3	The grantee will use the award to revise the State's portion of the Maryland & Washington, DC Excavator's Guide used to provided information to all excavators, contractors and homeowners on how to call in a locate ticket, the importance of safe digging, and consequences for failure to not comply with state law. The guide document will be distributed at construction expos, trade association events, home & garden expos and damage prevention training courses.
13	MICHIGAN	Michigan Public Service Commission		Not funded	1	Grantee proposed: Implementation of One Call Laws and Regulations - First year information campaign on the new/changed law or rules. <i>This is not an allowable cost under the One Call application instructions.</i>
		Michigan Public Service Commission		Not funded	2	Grantee proposed: Project for One Call Membership Initiative for Operators - Communciation Improvement cost for One Call Center in the form of a new hosted phone service. <i>This is not an allowable cost and does not fit into the selected category described in the One call application instructions.</i>
		Michigan Public Service Commission		Not funded	2	Grantee proposed: Efforts to encourage operators to continue to contribute to data collection systems via the DIRT program. <i>This project is not an allowable cost due to the issue it appears to be a gift/souvenir.</i>
		Michigan Public Service Commission	\$ 10,450.00		2	The grantee will partner with Michigan Damage Prevention Board to perform a pilot program on depth measurement of underground facilities using a new depth reading device. Recording of measurements and comparing the readings to actual distances along with a report will be developed. The second project is to contract with an artist for a 3D rendition of underground utilities around a home or business. The 3D rendition will then be marketed on floor mats that can be utilized at Home Builder Shows and Excavator Seminars. The art work will continue to be utilized in other informational media such as posters, brochures and mailngs.

14	MINNESOTA	Minnesota Department of Public Safety	\$ 42,979.00		1	The grantee will partially fund the personnel costs for enforcement activities of the damage prevention program at the MN Office of Pipeline Safety. The grant will fund the supervisory and oversight functions in the investigates of excavation related incidents and complaints involving non-compliance with MN damage prevention law. Additionally, the grant will be used to take enforcement action where the state has reason to believe a violation has occurred. The grant will be used to cover costs associated with court proceedings in contested violations and fines.
15	MISSISSIPPI	Mississippi Public Service Commission	\$ 42,820.00		1 & 2	The grantee will conduct 6 regional meetings in different locations in the state in building continue support to changes in their state damage prevention law. Additionally, 10 locator training seminars will be conducted in providing individuals on how to locate underground facilities correctly. The training seminars will be held at different locations in the state. Estimated number of attendees at each meeting is 100.
16	MISSOURI	Missouri Public Service Commission	\$ 9,500.00		3	This grantee will conduct a statewide damage prevention radio campaign, "Call Before You Dig". Grantee has contracted with Learfield Communications to provide radio announcements in 65 Missouri Net Radio Stations.
17	NEBRASKA	Nebraska State Fire Marshal		Not funded	2	Grantee proposed: Location Capabilities - Field trials or demonstrations of new technology locating equipment. <i>This project was deemed not an allowable cost due to the project describes an existing technology used by operators.</i>
		Nebraska State Fire Marshal	\$ 28,602.00		1	The grantee will use funds to pursue prosecution of One-call violators by county attorney, State Attorney General or other attorneys. Examples of expenses would include reimbursement to the attorneys for filing and other relative fees to pursuit the prosecution of the violator. A second project in the grant will be an educational safety program using the CGA "Pirate Video". The video will be presented to all fourth and fifth grade students at their school location. The basis of the "Call Before You Dig" message will be discussed and stressed at end of the video.
18	NEVADA	Nevada Public Utilities Commission	\$ 42,979.00		1	This grantee will use funds to continue the enforcement activities pertaining to their state damage prevention program. This will include patrolling job sites to check for contractors or excavators not calling in for a One call ticket. This activity has aided in assuring the area is marked in white paint prior to excavation. If there are no white marks on the ground, the inspector will stop and investigate the site. A verbal or written notice will be issued and training provided to all violators. Show cause hearings and penalties will be assessed on a case by case investigation.
19	New Jersey	New Jersey Board of Public Utilities	\$ 42,979.00		1	The grantee will review the gas damage statistics for the remaining portion of 2008, year 2009 and year 2010. This information will be included in previous data collected to shown a 5 years compliance statistics for the State of New Jersey. A report will be developed to show the effectiveness of the New Jersey damage prevention program and develop future recommendations. The report will be released to the New Jersey Board of Public Utilities for their consideration and action. Additionally, the grantee will evaluate all One Call Centers procedures and processes. This review will assist in making legislative changes to the State of New Jersey One Call Center

20	NEW MEXICO	New Mexico Public Regulation Commission	\$ 42,979.00		1	This grantee will continue ongoing enforcement activities that began in 2009 with the award of the One Call Grant. The grant funds will be used to cover a portion of the New Mexico Public Regulation Commission's Damage Prevention Specialists and Inspectors salaries and improvement in their excavation data tracking tools. Funds will be used to cover legal assistance salaries and fees associated with violations of state damage prevention law.
21	NEW YORK	New York State Department of Public Service	\$ 42,941.00		1 & 2	The grantee will continue the enforcement and compliance of their state damage prevention law provided by PHMSA in previous One Call Grant awards. Funds will be used for 24 Engineers who spend 10% of their time investigating damages to underground facilities.
22	NORTH CAROLINA	North Carolina Utilities Commission	\$ 9,500.00		3	This grantee will develop and distribute an educational mailing to homeowners about "811 - Call Before You Dig" and safe digging practices in an effort to reduce damages to all underground facilities. Additionally, the grantee will develop and place a two foot by two foot weather resistant damage prevention message on 7,000 portable toilets. This damage prevention message will be placed on the front door. Portable toilets are required by North Carolina law to be on every construction site.
23	NORTH DAKOTA	North Dakota Public Service Commission	\$ 9,500.00		3	This grantee will use funds to continue their damage prevention awareness campaign using billboard advertising. The billboards being used are located in the following cities: Beulah, Bismarck, Bowman, Carrington, Devils Lake, Dickinson, Fargo, Garrison, Grand Forks, Jamestown, Mandan, Minot, Rugby, Valley City, Wahpeton and Williston.
24	Ohio	Ohio Public Service Commission	\$ 18,996.00		2	The grantee will conduct 4 training meetings to encourage stakeholder group members to participate in the DIRT program. Costs include acquiring mailing list for targeted excavators, travel/accommodations for the Virtual DIRT Trainer, various meeting supplies and other related items. State employee time and meeting locations will be contributed by the State of Ohio.
25	OREGON	Oregon Public Utility Commission	\$ 40,018.00		1 & 2	This grantee will be using funds to continue the employment of an Administrative Assistant hired under previous One Call grants. The individual will arrange and schedule all enforcement committee meetings and monitor enforcement actions taken by the board. Additionally, the grant will be used to provide two locator training classes in the Portland/Willamette Valley area. This training will provide (80) individuals with the skills they need to locate underground facilities correctly.
		Puerto Rico Public Service Commission		Not funded	2	Grantee proposed: One Call Membership Initiative for Operators - Computer Equipment Server. <i>This project subsidizes the normal One Call Center operations. This is not an allowable cost and does not fit into the selected category described in the One call application instructions</i>
26	PUERTO RICO	Puerto Rico Public Service Commission	\$ 9,500.00		3	The grantee will continue their efforts in an educational campaign in the private, public and governmental sector about damage prevention. The campaign will include the distribution of educational brochures regarding applicable Federal and State regulations that are relevant to underground utilities. Materials pertaining to Call Before You Dig 811, Request the Marking and Work with Care will be distributed at fairs and given to individuals when they apply for utility service. An educational video about the Puerto Rico One Call program will be developed and distributed to all State Government offices.

27	RHODE ISLAND	Rhode Island Division of Public Utilities & Carriers	\$ 42,979.00		1	This grantee will continue the enforcement and compliance of their state damage prevention law by using a staff member to conduct outreach presentations. The staff member will present information about Rhode Island's damage prevention law at the "MUST" seminar. It is anticipated over 300 excavators will be in attendance and the newly published "Dig Safe" law booklets will be distributed to all attendees.
28	SOUTH CAROLINA	Office of Regulatory Staff of South Carolina	\$ 9,500.00		3	This grantee will purchase and distribute educational items about damage prevention practices at meetings, seminars, and at job sites located in the state. Grantee will continue to support local Utility Coordinating Committee meetings by assisting with providing cost for meals, meeting spaces, educational materials and other associated costs to encourage stakeholders to participate in the One Call program.
29	SOUTH DAKOTA	South Dakota Public Service Commission	\$ 42,979.00		1 & 3	This grantee will use funds for legal assistance pertaining to action against violators of the State of South Dakota damage prevention law. This cost includes process of initial complaints filed, preparing information for Enforcement Committee to review and determination of probable cause. Additionally, the grantee will be conducting several meetings with interested parties about proposed changes in South Dakota damage prevention law. Printing and purchase costs of small hand-out materials promoting "Call Before You Dig " to be distributed at excavator/facility operator meetings is included in the grant award.
30	TEXAS	Railroad Commission of Texas	\$ 42,979.00		1	This grantee will use funds to address excavators and pipeline operators that have not promptly respond to compliance notices or settlement agreements on alleged violations and enforcement penalties on damage prevention. To finalize these cases, legal hearings with enforcement attorneys will need to be conducted. Currently, a backlog of over 2,003 delinquent response cases exist on the Commission's docket file.
31	VERMONT	Vermont Department of Public Service	\$ 42,979.00		1	This grantee will continue to perform compliance and enforcement activities which include the following: administer Vermont Damage Prevention procedures and process cases; receive all damage reports and develop a database; prepare initial incidents /event information before performing investigations; investigate damage facility reports and conduct field investigations. Additionally, the grantee will utilize a part-time program service clerk to receive reports of underground facility damages, compliance investigations and process compliance actions.
32	VIRGINIA	Virginia State Corporation Commission	\$ 25,064.00		1, 2 & 3	This grantee will be purchasing equipment necessary to perform investigation of locating and excavation activities. The purchase of a Dell Precision M6500 Notebook will be used for investigation along with a projector necessary to conduct training for approximately 4,000 individuals on safe digging practices. As discussed in their previous 2008 application, the grantee has developed a locator training course. A portion of the grant award will be used to purchase 2 pipe horns and 3 receivers transmitters that will be used to train individuals on how to read a marker ball data used by utilities on the depth and size of their underground facilities.

33	WASHINGTON DC	District of Columbia Public Service Commission	\$ 42,979.00	1	This grantee will continue enforcement and compliance of their state damage prevention law using a staff member to verify location of underground facilities and recording information in a database on non-compliances. A portion of the grant will be used to update the data base program to provide monthly underground facility statistics. The statistic report will allow them to identify excavators who have a higher than average number of violations over a given period. This will assist in targeting potential stakeholders for educational programs on damage prevention.
34	WYOMING	Wyoming Public Service Commission	\$ 7,832.00	3	This grantee will enter into an agreement with the Wyoming Association of Broadcasters to run two months of Public Service Announcements (PSA) throughout the state. The PSA's on "Call Before You Dig" and the "811" message will be run in May, August or September during the construction season to promote the use of One Call of Wyoming.
34 Grants with a Total Amount			\$ 1,062,040.00		

2012 One Call Grant Awards

No	State	Agency Name/Grantee	Grant Award	Denied Grant Award	Priority Number	Project Description
1	ALABAMA	Alabama Public Service Commission	\$ 10,000.00		3	This grantee will purchase shirts/sweaters, safety vests and/or other clothing type with the "Dig Safety or "Call 811 before you dig, Know what's below' logos. These items will be distributed at the 2012 Pipeline Safety Conference, Alabama 811 APACT meetings, Alabama Damage Prevention Alliance meetings, Alabama Natural Gas Association meetings/training conferences and at other functions throughout the year. The purpose of this grant is to increase awareness about damage prevention to all underground facilities.
2	CONNECTICUT	Connecticut Department of Energy & Environmental Protection	\$ 45,000.00		1	This grantee will continue the aggressive enforcement program provided by previous One Call awards from PHMSA. One engineer will spend approximately 35% of his time enforcing the one-call damage prevention program. Of this time, approximately 80% will be used for the cost of enforcement and/or complaint investigations. In addition our damage prevention field specialist will be 100% dedicated to enforcing the one call damage prevention program.
3	DELAWARE	Delaware Public Service Commission	\$ 6,730.00		1	The grantee plans to continue efforts in reviewing and analyzing data received from USPCD to determine where public service announcements and educational efforts need to be directed in order to achieve compliance with the state law by all parties
			\$ 9,700.00		3	The PSC will maintain membership in USPCD and attend monthly meetings in order to review and discuss all findings and available information. The grantee will run two waves of radio advertising in an attempt to cover more of the time in the year that is typically associated with excavating activities. The PSC will man a booth at the Delaware State Fair to provide information and distribute hand-outs regarding the One-Call System.
4	DISTRICT OF COLUMBIA	District of Columbia Public Service Commission	\$ 35,000.00		1	This grantee will again continue enforcement of their state damage prevention law by performing detailed excavation inspections. The inspector will verify the excavator has notified the One Call Center, adhere to the marking requirements, utilized hand-digging and adhered to all safety excavation practices. The entire inspection will be recorded on an inspection form and entered into a database for analysis.
		District of Columbia Public Service Commission		Not funded	1	Grantee proposed: Funds will be used on inspecting and monitoring excavation activities and developing non compliance data based information on their field inspections. This information will be augmented with the data base developed through inspection of records and reports provided by companies and the State One Call Center. This project will enable the grantee to identify excavators that have a higher average of violations over a given period of time. Denied comments: This is not an allowable cost under the One Call application instructions. A 100% penalty due to the state can not request a grant award to implement proposed legislation, the legislation must have already been passed prior to submitting the application.
5	GEORGIA	Georgia Public Service Commission	\$ 45,000.00		1	The grantee will be using funds to continue the employment of a person who assists in the administrative duties of dig law enforcement. The person maintains a filing system of all investigations, handles all mailing of certified and regular mail and generates all final orders and hearing notices associate with the dig law enforcement.
6	ILLINOIS	Illinois Commerce Commission	\$ 45,000.00		1	This grantee will continue the enforcement and compliance of their state damage prevention law provided by PHMSA in previous One Call Grant awards. The grantee will be using funds to offset part of the cost of two full time investigators in the investigation and enforcement of the Illinois Underground Utility Facilities Damage Prevention Act.
7	INDIANA	Indiana Utility Regulatory Commission	\$ 34,500.00		1	Grantee will be hiring an outside contractor to conduct training programs for excavators who are required to attend after being found in violation of IC 8-1-26, Damage to Underground Facilities.
			\$ 500.00		1	Grantee will be using funds to offset the annual maintenance fee for the VPD database program.
			\$ 10,000.00		3	PSC plans to populate VPD with reports of damages collected as a result of IC 8-1-26. Grantee plans to publish and mail a 2012 edition of "Excavation Safety Guide and Directory" to all excavators in Indiana. The anticipated mailing distribution could be in excess of 30,000.
8	IOWA	Iowa Utilities Board	\$ 20,000.00		1	The grantee will use funds again to reimburse the Iowa Attorney General for its actual expenses to respond to and investigate complaints from utilities, excavator, and other citizens regarding violations of Iowa's damage prevention law.
			\$ 2,000.00		3	The Grantee will again provide additional educational presentations concerning One Call requirements and enforcement in events sponsored by Common Ground Iowa and Iowa One Call. This includes 30 excavator awareness presentations across the State of Iowa.
9	KANSAS	Kansas Corporation Commission	\$ 45,000.00		1	The grantee will again use funds to pay for a full time position with the Kansas Corporation Commission (KCC) as an Underground Utility Damage Prevention Special Investigator. The position will be stationed in the Kansas City area and responsible for enforcing compliance with Kansas Underground Damage Prevention Act.
10	LOUISIANA	Louisiana Department of Natural Resources	\$ 45,000.00		1	The grantee will again partner with the Louisiana State Police as a sub grantee on the enforcement of Louisiana Underground Utilities Damage Prevention Law. Louisiana State Police will respond to and investigate complaints and take enforcement action against companies and individuals who fail to comply with the law. Information will be entered into a data base to track companies, contractors and other individuals who have failed to comply with the state damage prevention law.
11	MAINE	Maine Public Service Commission	\$ 45,000.00		1	The grantee will use the award in the area of enforcement and compliance with the state damage prevention law. In this regard, funds will be used for the continued partial funding of one of the two Damage Prevention Investigator positions with the responsibilities of conducting on-site investigations, performing inquiries and findings of facts on damage incidents and performing field surveillance visits.

2012 Grant Awards

12	MICHIGAN	Michigan Public Service Commission	\$ 20,000.00	2	The grantee will use funds to purchase 30 DVD's and 450 study guide books from Staking University. The DVD's and guide books will be used in group training classes or those individuals unable to attend the training classes will be received by mail. The group training will be held at various locations across the State of Michigan. Primary focus will be small utility companies, municipalities, gas and pipeline companies and colleges. Facilitation of this training will be performed by the One Call Center with MPSC Gas Safety Engineers in attendance and observing the training.	
			\$ 9,900.00	3	The grantee will contract with MISS Dig Systems, Inc. to facilitate the rental of eight to nine billboards for one month with the existing damage prevention campaign at new locations across the State of Michigan	
13	MINNESOTA	Minnesota Department of Public Safety	\$ 44,000.00	1	The grantee will partially fund MNOPS engineers' costs for enforcement activities of the damage prevention program. Funds will be used to for MNOPS activities directly associated with investigation and enforcement of excavation related damages governed by the Minnesota One Call laws. Additionally, funds will be used to investigate excavation related incidents and respond to complaints involving non-compliance with the laws. The grant will be used to take enforcement action where the state has reason to believe a violation has occurred	
			\$ 1,000.00	3	The grantee will purchase and distribute a sticker suitable to wear on construction hard hats that identifies they attended a MNOPS excavation safety meeting. The sticker will contain the 811 logo message. Benefits of this will be promote safety meetings, using the 811 number and immediate indicator of the level of excavation safety training to those individuals in the field.	
14	MISSISSIPPI	Mississippi Public Service Commission	\$ 27,028.00	1	The grantee will contract with an outside source to conduct 6 regional meetings in different locations in the state in building support to changes in their state damage prevention law.	
			\$ 17,900.00	2	Grantee will contract with outside source to have 10 locator training seminars conducted in providing individuals on how to locate underground facilities correctly. The training seminars will be held at different locations in the state. The majority of the class time will be devoted to basic locate theory, CGA best practices, marking standards, One Call ticket and documentation.	
15	MISSOURI	Missouri Public Service Commission	\$ 10,000.00	3	The grantee is again requesting funds to conduct a statewide Public Awareness Damage Prevention radio campaign similar to the campaigns that were conducted in CY2009-2011. The grantee has contracted with Learfield Communications to provide radio announcements in 64 Missouri Net Radio Stations.	
16	NEBRASKA	Nebraska State Fire Marshal	\$ 20,000.00	1	The grantee will again use funds to pursue prosecution of One-call violators by county attorney, State Attorney General or other attorneys. Expenses would include reimbursement to the attorneys for filing and other relative fees to pursue the prosecution of the violator.	
			\$ 10,000.00	3	Grantee will be using funds for an educational safety program via the CGA "Pirate Video" and conducting a poster competition with area schools. This is a continuation of last year's project. The video will be presented to grade levels above the fourth and fifth grade students at their school locations. The basis of the "Call Before You Dig" message will be discussed and stressed at the end of the video. It is anticipated 10 winning schools would be awarded a tree and bench along with a pizza/cookie party for the students	
16		Nebraska State Fire Marshal		Not funded	2	Grantee proposed: Grantee will contract with an outside vendor in the development of locating markers. The vendor will research, develop and conduct a pilot test program for the next generation of utility marker signs currently not in use. The vendor will be tasked with developing affordable and highly effective new and unused ideas in signage. The next generation of marker signs would be more locatable, eye-catching, larger and made from new materials. Denied comments: This was deemed not an allowable cost due to the project descriptions being that of an existing technology currently used by operators. A 100% penalty was assessed in accordance to the One Call application instructions.
17	NEVADA	Nevada Public Utilities Commission	\$ 45,000.00	1	This grantee will use funds to continue the enforcement activities pertaining to their state damage prevention program. This includes patrolling job sites to check for contractors or excavators not calling in for a One Call ticket. This activity has aided in assuring the area is marked in white paint prior to excavation. If there are no white marks on the ground, the inspector will stop and investigate the site. A verbal or written notice will be issued and training provided to all violators. Show cause hearings and penalties will be assessed on a case by case investigation.	
18	NEW HAMPSHIRE	New Hampshire Public Utilities Commission	\$ 45,000.00	1	The grantee will use funds for 62% of the cost of a position current in their Gas Pipeline Safety Program to enforce their state damage prevention law. The individual would be enforcing and investigating damages and non-compliance issues in all underground facilities. Approximately, \$2,250 will be used for travel to New England Must Meetings and Common Ground Alliance activities.	
19	NEW JERSEY	New Jersey Board of Public Utilities		Not funded	1	developed for use with DROID OS tablet PC's and provide a means of delivering the technology to excavators and locators by providing them with equipment and data transfer capabilities for their use. The app will enhance the NJ One Call Damage Prevention Program by providing the excavator a means of its intent to dig and describe the proposed area of excavation. A contract will be between grantee and NJ One Call Systems. Denied comments: This project is not an allowable cost and did not follow the category priority. Also, not an allowable cost due to the project descriptions being that of an existing technology currently used by operators. Therefore, a 100% penalty cost was assessed in accordance to the One Call.
20	NEW MEXICO	New Mexico Public Regulation Commission	\$ 45,000.00	1	The grantee will continue ongoing enforcement activities that began in 2009 with the award of the One Call Grant. Grant funds will be used to cover a portion of three NMPRC staff members salaries who perform investigations of damage complaints in accordance with the State Excavation Law.	
		New York State Department of Public Service	\$ 41,500.00		1	Grantee will use funds for enforcement of their state damage prevention law. They have 24 field inspectors who spend 5 percent of their time on damage prevention activities. This includes onsite field investigations, reviewing One Call Center locate and damage report records, conducting interviews with all parties, preparing reports and completion of citation paperwork.

21	NEW YORK	New York State Department of Public Service		Not funded	3	Grantee proposed: With the anticipation of a change in their state damage prevention law, the grantee is requesting funds to be used to publish and distribute 6,000 booklets about a change in the Automated Positive Response system. Denied comments: This is not an allowable cost under the One Call application instructions. A 100% penalty due to the state can not request a grant award to implement proposed legislation, the legislation must have already been passed prior to submitting the application.
22	NORTH CAROLINA	North Carolina Utilities Commission	\$ 35,000.00		1	Grantee will enter into a contract with North Carolina 811 Call Center to hire an individual to share damage data via training, websites, onsite consultation with owners and excavators.
			\$ 10,000.00		3	Grant funds will be used to pay salary, travel to North Carolina user training and web development to deploy data in an interactive format through the North Carolina 811 Call Center website. A lap top computer will be purchased with these funds. Grantee will enter into a contract with North Carolina 811 Call Center to fund Partners in Protecting Everyone onsite meetings with excavators. Five meetings will be held and funds will be used for 500 educational handout material, food and meeting rental space.
23	NORTH DAKOTA	North Dakota Public Service Commission	\$ 10,000.00		3	The grantee will be contracting with Newman Outdoor Advertising to again use funds to continue their damage prevention awareness campaign using billboard advertising. The billboards being used are located in the following cities: Bismarck(2), Mandan, Dickinson, Bowman, Beulah, Grand Forks (2), Jamestown, Wahpeton, Devils Lake, Valley City, Carrington, Minot (2), West Fargo, Fargo and Garrison.
24	OREGON	Oregon Public Utility Commission	\$ 31,000.00		1	This grantee will be using funds to continue the employment of an Administrative Assistant (AA) hired under previous One Call grants. The individual will arrange and schedule all enforcement committee meetings and monitor enforcement actions taken by the board. The AA tracks all enforcement action requirements, as stipulated by the Oregon Public Utility Commission Final Order, to ensure specific training deadlines and/or civil penalties are complied with.
			\$ 10,000.00		2	Grantee will continue to contract with the Oregon Utility Notification Center to have 2 training classes for locators on locating underground facilities correctly. Trainers from Staking University will instruct the classes and they will be held in the Portland/Willamette Valley area.
25	PENNSYLVANIA	Pennsylvania Public Service Commission		Not funded	1	Grantee proposed: The grant award was contingent on the Grantee receiving authority to enforce the State of Pennsylvania's Damage Prevention Law. All funds would be used for salaries, travel and benefits of PA PUC staff members in the investigation of non-compliance issues, training and review of PA One Call Law. Denied comments: This is not an allowable cost under the One Call application instructions. A 100% penalty due to the state cannot request a grant award to implement proposed legislation, the legislation must have already been passed prior to submitting the application.
26	PUERTO RICO	Puerto Rico Public Service Commission	\$ 10,000.00		3	The grantee will again continue their efforts in an educational campaign in the private, public and governmental sector about damage prevention. The campaign will include the distribution of educational brochures regarding applicable Federal and State regulations that are relevant to underground utilities. Materials pertaining to Call Before You Dig 811, DIRT, Request the Markings and Work with Care will be distributed at fairs, daily visitors to the Public Service Commission and people applying for utility services. Educational material will include booklets, pens, stickers, pamphlets, paper pads, and USB devices. All items will include the 811 or Dig Safety logo and message.
27	RHODE ISLAND	Rhode Island Division of Public Utilities & Carriers	\$ 45,000.00		1	This grantee will use funds for the enforcement and compliance of their state damage prevention law. Funds will be used to offset salary and fringe benefits expenses for one Commission individual that spends 40 percent of his time in damage prevention enforcement and awareness. Recent changes in state law, January 2012, resulted in a requirement, all contractor violators not paying for Dig Safe violations will lose their license. Information about changes in the state law will be mailed to all callers to the One Call Center in a mailing.
28	SOUTH CAROLINA	Office of Regulatory Staff of South Carolina	\$ 5,000.00		3	This grantee will continue to purchase and distribute educational items at meetings, seminars, and on job sites throughout the state. These activities may be table top exercises, informational booths or contact with individuals at various locations including construction sites. Number of hand-out material to be purchased will be depended on grant award.
			\$ 5,000.00		3	Grantee will continue to support local Utility Coordinating Committee meetings by assisting with providing cost for meals, meeting spaces, educational materials and other associated costs to encourage stakeholders to participate in the One Call program.
		South Dakota Public Service Commission	\$ 17,000.00		1	This grantee will use funds to cover salaries for two South Dakota Public Utilities Commission attorneys who work on South Dakota One Call complaints. The funds will also be used to cover salaries for administrative assistants who post complaints on the Commission's website for dockets, public enforcement meeting agendas, and other administrative issues related to the legal aspects of enforcement.
			\$ 11,000.00		1	This grantee will use funds to pay the Executive Director's salary for processing damage prevention complaints filed with the agency. Anticipated expenses include Executive Director's personnel cost, postage, mileage associated with enforcement, Executive Director and Board travel for hearings and Board meetings to consider recommendations, State fees for conference calls, photocopies and other misc office supplies.
			\$ 7,000.00		1	This grantee will use funds for investing the Damage Reporting process. Cost in this area will involve research into legislation of other states and meeting with the South Dakota Office of Pipeline Safety and other interested parties for input and suggestions. Research will be done in reviewing the DIRT program. Personnel cost is included in this project.
			\$ 5,000.00		3	This grantee will use funds to cover a portion of the Executive Director's salary and benefits in hosting and leading excavator presentations. Presentations will include information on new technologies available to excavators to process locate request, new databases, and other items pertaining to damage prevention.

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29	SOUTH DAKOTA		\$ 5,000.00		3	This grantee will use funds to purchase operations manuals and partially pay for the Executive Director's salary in completing this project. Postage, travel, personnel cost for the Executive Director to attend Home Builder Shows and South Dakota State Fairs, rental space cost for storage of educational materials, and purchase of manuals is included in this grant request. This is a continuation of last years project.
30	TEXAS	Railroad Commission of Texas	\$ 45,000.00		1	This grantee will continue to use funds to address excavators and pipeline operators that have not promptly respond to compliance notices or settlement agreements on alleged violations and enforcement penalties on damage prevention. Grant funds will be used to allocate resources for the continuation of enforcement attorneys to hold hearings, prepare formal complaints, and compile dockets to present to the Commission to achieve full compliance with pipeline damage prevention regulations. Currently, a backlog of over 2,622 delinquent response cases exist on the Commission's docket file.
31	VERMONT	Vermont Department of Public Service	\$ 45,000.00		1	This grantee will continue to perform compliance and enforcement activities which include the following: administer Vermont Damage Prevention procedures and process cases; receive all damage reports and develop a permanent database; prepare initial incidents /event information before performing investigations; investigate damage facility reports and conduct field investigations. Additionally, the grantee will utilize a part-time program service clerk to receive reports of underground facility damages, compliance investigations and process compliance actions.
32	VIRGINIA	Virginia State Corporation Commission	\$ 1,600.00		1	This grantee will use funds to purchase a new printer for assistance in making copies of enforcement orders, filings and other relative information in support of the state damage prevention enforcement program
			\$ 4,000.00		1	This grantee will use funds to purchase 2 new laptop (E6520) computers for their investigation and enforcement of Virginia's damage prevention law. Computers will be use to document issues found in the field and office and entry of data into a data base on the causes of damages.
			\$ 4,400.00		1	This grantee will contract with Virginia Notification Center for the development of a database script and XML file to provide information on the location of high risk excavation activities on a daily basis. The information will assist the Virginia Corporation Commission staff members in conducting an risk-based field inspection to monitor compliance with the damage prevention law.
			\$ 9,210.00		3	This grantee will use funds to purchase three replacement GPS units. The devices assist enforcement staff in travel to training sites with the use of maps. The Pharos GPS units are used in conjunction with the laptops in field inspections. Funds will also be used to purchase 6 set of speakers to be used by trainers when conducting damage prevention training. The speakers are used to project sound via USB cables from the trainer's laptops in playing the Division's safety video tapes.
			\$ 790.00		3	This grantee will use funds to purchase advertising their safe digging/811 message via several items. These items include decals, bumper stickers, pens, flags and phone decals. These items are distributed at State Fairs, conferences and monthly Advisory Committee meetings.
33	WYOMING	Wyoming Public Service Commission	\$ 9,920.00		3	This grantee will enter into an agreement with the Wyoming Association of Broadcasters to run two months of Public Service Announcements (PSA) throughout the state. The PSA's on "Call Before You Dig" and the "811" message will be run in May, August or September during the construction season to promote the use of One Call of Wyoming.
*31 State Grant Awards			\$ 1,060,678.00			

* 33 State Agencies requested One Call Grants.

2 State Agencies PA & NJ were denied.

2013 One Call Grant Awards

No	State	Agency Name/Grantee	Grant Award	Priority Number	Project Description
1	ALABAMA	Alabama Public Service Commission	\$ 9,000.00	3	Grantee intends to purchase several educational-type damage prevention materials using the "Call 811" logo on them. These items will assist in educating the public and other stakeholders about damage prevention.
2	COLORADO	COLORADO PUBLIC UTILITIES COMMISSION	\$ 9,989.00	1	Grantee will modify the Norfield database input screens to accommodate basic information collected from an excavator to allow the creation of a damage ticket opening up to a damage ticket report in VPDIRT from the excavator's perspective.
			\$ 10,897.00	1	Grantee plans to hire a consultant to develop the required screen and software application to allow the downloading of member data from state One Call Center database. Information will assist in deterring compliance with state law.
			\$ 13,622.00	1	Grantee will prepare and download a "Distribution Pipeline Damage Report Card" for each County and/or Damage Prevention Council Region in the state having pipeline facilities. This information will be used to compare damages that occur in each county and report findings in an effort to reduce damages.
3	CONNECTICUT	Connecticut Department of Energy and Environmental Protection	\$ 32,691.00	1	Grantee will continue their aggressive enforcement program. Funding will be used to investigate and review damages to underground facilities and to prosecute violators of the One-Call damage prevention program.
			\$ 8,173.00	1	Grantee will continue to perform detailed analysis of One-Call center statistics, compliance statistics and frequency, cause and consequence analyses.
4	GEORGIA	GEORGIA PUBLIC SERVICE COMMISSION	\$ 40,864.00	1	Grantee will be using funds to continue the employment of the a person to coordinate and assist in the administrative duties of the state's dig law enforcement.
5	ILLINOIS	ILLINOIS COMMERCE COMMISSION	\$ 40,864.00	1	Grantee will use funds to offset part of the expense of their two full-time investigators, which will include salary and other personnel costs.
6	IOWA	IOWA UTILITIES BOARD	\$ 18,162.00	1	Grantee will be using funds for One Call Enforcement. The award will be used to reimburse the Iowa Attorney General for its actual expenses to respond to and investigate complaints from utilities, excavators, and other citizens regarding violations of Iowa Code chapter 480.
			\$ 2,700.00	3	Grantee will be providing additional education presentations concerning One Call requirements and enforcement in the coming year at events sponsored by Common Ground Iowa and Iowa One Call.
7	KANSAS	KANSAS CORPORATION COMMISSION	\$ 40,864.00	1	Grantee will continue to fund a full time position with the Kansas Corporation Commission as an Underground Utility Damage Prevention Special Investigator.
8	LOUISIANA	Louisiana Department of Natural Resources	\$ 40,864.00	1	Grantee will partner with the Louisiana State Police as a sub grantee on the enforcement of Louisiana Underground Utilities Damage Prevention Law.
9	MAINE	MAINE PUBLIC UTILITIES COMMISSION	\$ 40,864.00	1	Grantee will be partially funding one of the two Damage Prevention Investigator positions in the enforcement of their state damage prevention law.
10	MICHIGAN	MICHIGAN PUBLIC SERVICE COMMISSION	\$ 13,560.00	2	Grantee will enter into a contractual agreement with MISS DIG System, Inc. (MISS DIG). The funds for this project will be used to have a software program built for the enforcement agency to collect damage investigation information, analyze it, and share it with Michigan's Virtual DIRT program.
			\$ 4,500.00	3	Grantee will enter into a contractual agreement with MISS DIG System, Inc. The successful billboard campaign will be expanded to include areas that have not yet been targeted.
11	MISSISSIPPI	MISSISSIPPI PUBLIC SERVICE COMMISSION	\$ 23,094.00	1	Grantee will host 6 regional meetings around the state in 2013 to build on previously established relationships and continue to build a consensus regarding the path to fair and effective enforcement and strengthening the damage prevention law in Mississippi.
			\$ 17,628.00	2	Grantee will use funds to provide all day training classes for up to 20 locators per day at 10 different locations around the state.

12	MISSOURI	MISSOURI PUBLIC SERVICE COMMISSION	\$ 9,000.00	3	Grantee will conduct a statewide Public Awareness (And 811) Damage Prevention Radio Campaign similar to the campaigns that were conducted in CY 2009-2012.
13	MINNESOTA	MN Office of Pipeline Safety	\$ 40,864.00	1	Grantee will be using part of the funds for MNOPS costs for enforcement activities relating to the Damage Prevention Program.
14	MONTANA	MONTANA PUBLIC SERVICE COMMISSION	\$ 18,081.00	2	Grantee will assist the Montana Utility Coordinating Council in offering utility locator training and certification programs across Montana.
15	NEBRASKA	NEBRASKA PIPELINE SAFETY DIVISION	\$ 18,162.00	1	Grantee will use funds for the enforcement of the One Call law. Funds will be used to pursue prosecution of One Call violators.
			\$ 13,560.00	2	Grantee will use funds to distribute three (3) separate mailings to excavators and co-sponsor two (2) outreach excavator/contractor meetings with emphasis on reporting damages.
			\$ 9,000.00	3	Grantee will use funds for an educational safety program in Nebraska schools. A packet will be sent to all public and private elementary schools, boy scout troops, girl scouts, and 4H clubs across Nebraska containing the Common Ground Alliance "pirate video" as well as other "call before you dig/811" damage prevention materials.
16	NEW HAMPSHIRE	NEW HAMPSHIRE PUBLIC UTILITIES COMMISSION	\$ 40,864.00	1	Grantee will use funds for 49% of the cost of a position (labor and benefits) while 51% will be attributable to the Base Grant application for One Call Enforcement.
17	NEW JERSEY	NEW JERSEY BOARD OF PUBLIC UTILITIES	\$ 40,864.00	1	Grantee will use funds for compliance enforcement and complaint investigations for its damage prevention program.
18	NEW YORK	NEW YORK PUBLIC SERVICE COMMISSION	\$ 35,870.00	1	Grantee will use funds for field staff investigations of damages and complaints and issue Citations when warranted on One Call laws. Notice of Probable Violation letters (NOPVs) are processed by Office staff.
			\$ 3,616.00	2	Grantee will purchase GPS units and digital cameras. The purchase is part of a planned phased replacement of equipment used to support on-going One Call program enforcement activities that has become obsolete, damaged, or no longer functional.
			\$ 1,350.00	3	Grantee will use funds to purchase 4,500 damage prevention educational booklets. This cost includes labor and supplies. Booklets will be distributed to the general public and other stakeholder groups.
19	NEW MEXICO	NM PIPELINE SAFETY BUREAU	\$ 40,864.00	1	Grantee will use funds for three damage prevention employees whose primary jobs are to investigate excavation damage complaints and to enforce the State Excavation Laws and Regulations.
20	NORTH CAROLINA	NORTH CAROLINA UTILITIES COMMISSION	\$ 18,081.00	2	Grantee will engage larger stakeholders to participate in a delivery of event data through Virtual Private DIRT, national DIRT or the DIRT Lite program.
			\$ 9,000.00	3	Grantee will use funds for educational materials on damage prevention. The materials will be distributed to each attendee at the PIPES Plus program when scheduled in several areas in North Carolina.
21	NORTH DAKOTA	NORTH DAKOTA PUBLIC SERVICE COMMISSION	\$ 9,000.00	3	Grantee will again fund a billboard advertising campaign about damage prevention throughout the State of North Dakota.
22	SOUTH CAROLINA	Office of Regulatory Staff of South Carolina	\$ 4,500.00	3	Grantee will purchase and distribute educational items at meetings, seminars, and on job sites throughout the state on damage prevention.
			\$ 4,500.00	3	Grantee will support local UCCs by assisting with providing meeting space, educational materials, and other associated costs about damage prevention.
23	OREGON	OREGON PUC	\$ 28,151.00	1	Grantee will use funds to hire an Administrative Assistant (AA). The AA will arrange and schedule all Enforcement Committee Meetings, contact all Enforcement Committee panel Members, plaintiffs and defendants according to their respective schedules.
			\$ 9,040.00	2	Grantee will use fund to continue providing 2 training classes for locators on locating underground facilities correctly.

24	DISTRICT OF COLUMBIA	Public Service Commission of the District of Columbia	\$ 36,324.00	1	Grantee will continue with a detailed excavator inspections of excavation sites for compliance with damage prevention laws. In addition, underground facility maps and mapping technology used by underground locators will continue to be verified for accuracy and completeness.
			\$ 4,540.00	1	Grantee will continue developing a database that contains underground damage statistics for the District of Columbia.
25	WYOMING	Public Service Commission, State of Wyoming	\$ 8,690.00	3	Grantee and WAB will enter into a letter agreement to run two months of PSAs throughout the state. The WAB, through its member radio stations, provides statewide coverage and running of the PSAs.
26	NEVADA	PUBLIC UTILITIES COMMISSION NEVADA	\$ 40,864.00	1	Grantee will use funds to continue the damage prevention enforcement activity.
27	PUERTO RICO	Puerto Rico Public Service Commission	\$ 9,000.00	3	Grantee will use funds to continue with the educational damage prevention campaign, in order to reach out to an additional 15 or up to 30 municipalities around the island about damage prevention. The educational campaign will continue with the creation and distribution of brochures regarding applicable Federal and State regulations that are relevant to underground utilities.
28	TEXAS	RAILROAD COMMISSION OF TEXAS	\$ 31,784.00	1	Grantee will use funds to continue the successful project with a temporary enforcement attorney who holds hearings, prepares formal complaints, and compiles dockets to present before the Commission to achieve full compliance with pipeline damage prevention regulations.
			\$ 9,000.00	3	Grant will use funds to fill vacancies to support pipeline damage prevention efforts. The Pipeline Safety program plans to conduct ongoing public education activities, specialty inspections focusing on operator programs and training for violators of the State damage prevention laws and rules.
29	RHODE ISLAND	RHODE ISLAND DIVISION OF PUBLIC UTILITIES AND CARRIERS	\$ 40,864.00	1	Grantee will continue its outreach program on damage prevention. Grantee will reach out to every contractor, homeowner and utility that has called in for a Dig Safe ticket in the past 2 years with a mailing that will have the Division's contacts to call for education classes, questions and/or problems.
30	SOUTH DAKOTA	S. D. PUBLIC UTILITIES COMMISSION	\$ 15,438.00	1	Grantee will use funds to pay the Executive Director's salary for processing damage prevention complaints.
			\$ 9,989.00	1	Grantee will use funds to cover salaries for two South Dakota Public Utilities Commission attorneys that work on South Dakota One Call complaints.
			\$ 6,357.00	1	Grantee will use funds to continue to investigate Damage Reporting processes and improvements needed.
			\$ 4,500.00	3	Grantee will use a funds to cover a portion of the Executive Director's time in hosting and leading excavator presentations.
			\$ 4,500.00	3	Grantee will distribute educational materials at booths established at various functions. Funds for this project would be used to purchase a portion of operations manuals, South Dakota One Call damage prevention materials , Guidelines for Homeowners, Farmers, and Ranchers & misc.
31	VERMONT	VERMONT DEPARTMENT OF PUBLIC SERVICE	\$ 40,864.00	1	Grantee will use funds to perform and enhance compliance and enforcement activities for the Administer pertaining to Vermont Underground Facility Damage Prevention Program. The grantee will utilize a part-time program services clerk to process various cases and a contractor for investigating damages to underground facilities.
			\$ 632.00	2	Grantee will purchase a printer to be used by the investigative staff in processing their damage prevention investigation reports.
			\$ 1,144.00	2	Grantee will purchase equipment to enhance employee safety and accurately document field observations. This equipment includes 2 "hit kits" with dry erase boards, 4 measuring wheels, 4 vehicle power inverters, 3 aluminum storage clip boards, and 3 mobile office car desks. The hit kits and the measuring wheels will be used to properly document probable violations of the law and Commission's Rules in the field.

32	VIRIGINA	VIRGINIA STATE CORPORATION COMMISSION	\$ 4,431.00	2	Grantee 's staff uses a database known as MUST to conduct it's investigations, document the results, and prepare the facts and finding for presentation to an Advisory Committee ("Committee") on a monthly basis. Grant funds will be used to purchase laser pointers for use by the Advisory Committee members during monthly meetings to highlight specific elements contained within photographic and other graphical evidence presented on a screen under consideration.
			\$ 7,106.00	3	Grantee will use funds to continue promoting their established safe digging/811 message by purchasing and distributing several different items that have proven effective. These items include excavator and locator manuals, plumber brochures and other damage prevention materials which are distributed each year at important outreach events.
			\$ 855.00	3	Grantee will purchase 4 remote presenters. The presenters will assist the Staff in conducting trainings requested by stakeholders, settlement trainings, presentations during local damage prevention meetings and during the Division's annual conferences. Funds will include the purchase a 6 foot table covering with our damage prevention logo and the "Call 811" logo to be used when the Staff mans booths at State Fairs, home shows, conferences and large training events.
			\$ 990.00	3	Grantee will purchase another projector to be used by trainers during training. The projector will also be used during the Division's annual conference, monthly Damage Prevention Advisory Committee meetings and at Local Damage Prevention Committee meetings.
		Total Anticipated Grant award	\$ 1,000,575.00		

2014 One Call Grant Awards

No	State	Agency Name/Grantee	Grant Award	Priority Number	Project Description
1	COLORADO	Colorado Public Utilities Commission	\$ 18,690.00	2	Grantee will develop and implement a natural gas and pipeline industry education and testing program for stake holders in Colorado. Ten modules will be developed by an outside contractor who will make them available and delivered via the internet. The following topics will be used in developing separate modules for each item with a method of testing the stake holder's knowledge and skills about the information. The ten topics are: 1) Review of underground facility damages in Colorado, root causes and impact of facility damages. 2) Key requirements of the state One-Call Law. 3) Penalties defined under the state of Colorado One-Call Law. 4) Procedures and One-Call Center requirements for requesting locate notifications. 5) Best practices for locating underground oil and gas facilities. 6) Best practices for excavating around underground oil and gas facilities. 7) Procedures for dealing with oil and gas facility damages. 8) Procedures for ensuring stakeholder and public safety official know how to handle emergencies. 9) Procedures for reporting facility damages to the One-Call Center, DIRT and CO PUC. 10) Procedures for address "Reasonable Care Case B" requirements.
2	CONNECTICUT	Connecticut Department of Energy and Environmental Protection	\$ 45,000.00	1	Grantee will continue their aggressive enforcement program. Funding will be used to investigate and review damages to underground facilities and to prosecute violators of the One-Call damage prevention program. One engineer will spend 35% of his time enforcing the One Call Damage Prevention program.
				1	Grantee will continue an aggressive enforcement program including a detailed analysis of One-Call center statistics, compliance statistics and frequency, cause and consequence analyses. One engineer will spend approximately 35% of his time enforcing the One-Call damage prevention program. Of this time, approximately 20% will be used for frequency, cause and consequence of dig-ins analysis. This time includes the submission of state-collected excavation damage data to DIRT.
3	DELAWARE	Delaware Public Service Commission	\$ 2,200.00	1	Grantee will attend monthly meetings of the USPCD, the "Approved Notification Center" of Delaware. The meetings are attended by all types of stakeholders, including operators and excavators. Grantee will provide support for the USPCD pertaining to discussions on current state law on damage prevention. The statistics for dig-ins and the associated causes are provided at these meetings, and these statistics will be utilized by the Grantee in determining the direction and target of educational and public awareness messages.
			\$ 9,221.00	3	Grantee will use funds for one campaign of public service announcements on the radio in one month and to advertise 811 on the home page of each of the four major internet providers in the state (Xfinity, Verizon, Atlantic Broadband, and Mediacom) for five months. In both cases, the message will center on calling 811 and digging responsibly, as the current statistics are showing a large percentage of damages are due to hitting a marked line.
4	GEORGIA	Georgia Public Service Commission	\$ 45,000.00	1	Grantee will use funds to continue the employment of the Staff member hired under the 2009 One Call Grant. The person coordinates and assists in the numerous administrative duties of the Georgia dig law enforcement. Specifically, the Staff member maintains an efficient filing system of all dig law investigations, manages all mailing of certified and regular mail, and generates all final Commission orders and hearing notices associated with the Georgia dig law enforcement.
5	ILLINOIS	Illinois Commerce Commission	\$ 45,000.00	1	Grantee will use funds to offset part of the salary expense of three full-time employees, which will include salary and other personnel costs for the enforcement of the state's damage prevention law. No equipment/contractual costs are associated with the grant request.

6	INDIANA	Indiana Utility Regulatory Commission	\$ 45,000.00	1	Grantee will use funds to pay for legal assistance needed (attorney and legal assistant) to enforce the State's One Call law. These costs will include 1) providing legal support/advice regarding the State's One Call Law to the Indiana Underground Plant Protection Advisory Committee (IUPPAC), the Pipeline Safety Division of the IURC and the IURC Commissioners , 2) drafting legal correspondence to parties regarding enforcement actions and 3) ensuring all required legal enforcement actions are addressed and due process is observed.
7	IOWA	Iowa Utilities Board	\$ 20,000.00	1	Grantee will use funds to reimburse the Iowa Attorney General for its actual expenses to respond to and investigate complaints from utilities, excavators, and other citizens regarding violations of Iowa Code chapter 480 (the Iowa "One Call" statute); to prepare and prosecute civil litigation seeking civil penalties and injunctive relief pursuant to Iowa Code sections 480.6 and 480.7; and to insure assessed civil penalties are paid and court injunctions are complied with.
			\$ 1,383.00	3	Grantee will use funds to provide education presentations concerning One Call requirements and enforcement at events sponsored by Common Ground Iowa and Iowa One Call, and upon request by stakeholder groups or individual entities. The purpose of presentations would be to better inform utilities, excavators, and other citizens of the requirements of Iowa Code chapter 480 (the Iowa "One Call" statute), the hazards of noncompliance, and the enforcement remedies available to insure compliance.
8	KANSAS	Kansas Corporation Commission	\$ 45,000.00	1	Grantee will use funds to partially fund a full time position with the Kansas Corporation Commission. The position to be funded will be an Underground Utility Damage Prevention Special Investigator. The position will be stationed in the Kansas City metropolitan area and will be responsible for enforcing compliance with the Kansas Underground Utility Damage Prevention Act and 49 C.F.R. Part 192.614.
9	LOUISIANA	Louisiana Department of Natural Resources	\$ 45,000.00	1	Grantee will use funds for overtime compensation for Louisiana State Police (LSP)/ESU Troopers to investigate complaints of violations of underground utilities laws and enforcement of those applicable laws. LSP support staff will enter data relative to underground utility violations into a database program to capture, catalog and report these incidents, and maintain accurate records on those companies who have historic patterns of noncompliance.
10	MAINE	Maine Public Utilities Commission	\$ 45,000.00	1	Grantee will use funds to continued partial funding of one of the two Damage Prevention Investigator positions. These positions have enhanced our ability to effectively, consistently and fairly enforce our damage prevention law. This position has also allowed for better utilization of our program personnel to perform training and education and to maintain the statistical data and performance metrics for our damage prevention program.
11	MICHIGAN	Michigan Public Service Commission	\$ 45,000.00	1	Grantee will use funds to partially cover the personnel costs for enforcement activities of the damage prevention program at the Michigan Public Service Commission (MPSC). The position to be funded will be the Damage Prevention enforcement position. This person will be stationed in the Lansing area and will be responsible for statewide enforcement of Michigan Public Act 174. Funds will primarily be used to investigate third party damages and complaints involving potential violations with Public Act 174.
12	MINNESOTA	Minnesota Office of Pipeline Safety	\$ 40,000.00	1	Grantee will use funds to partially cover MNOPS inspector's costs for enforcement activities of the damage prevention program. Funds will be used for MNOPS activities directly associated with investigation and enforcement of excavation related damages governed by the Minnesota One Call laws. The grant will also be used to investigate excavation related incidents and to respond to complaints involving potential non-compliances with Minnesota damage prevention laws and rules.
			\$ 4,610.00	3	Grantee will use funds to purchase items that contain the 811 Call Before you Dig message along with contact information for the Minnesota Office of Pipeline Safety in promoting awareness of damage prevention. The items will be given at the following events: Minnesota State Fair - Fire Prevention Day, Minnesota Fire Chiefs Conference, Agricultural events such as "Farm Fest", Damage Prevention Excavator meetings, Department of Public Safety - Safety Awareness Days and various County Fairs around the State.

13	MISSISSIPPI	Mississippi Public Service Commission	\$ 17,977.00	1	Grantee will use funds to hire an experienced attorney to assist in the development of statutory language and amendments to strengthen excavation damage prevention laws in Mississippi.
				1	Grantee will use funds to host one central meeting in 2014 to build on previously established relationships to build a consensus agreement regarding the path to fair and effective enforcement and strengthening the state damage prevention law in Mississippi. Anticipation is a bill will pass in the 2014 legislation session that will be a starting point for damage prevention enforcement.
			\$ 15,908.00	2	Grantee will use funds to provide day long training classes for up to 15 locators per day at 10 different locations around the state. Emphasis will be put on basic and advanced locate theory, the language of locating, CGA best practices, marking standards, reading a One Call ticket, proper documentation, Mississippi Dig Law, equipment maintenance, personal safety, damage investigation and hands on locating techniques.
			\$ 9,221.00	3	Grantee will use funds to purchase and display five hundred 4'X2' banners with the Call Before You Dig logo out at equipment rental stores, home improvement stores, hardware stores and lawn and garden stores in conjunction with Mississippi 's April is Safe Digging Month campaign. The purpose of the banners would be to educate the public on the requirements to notify 811 before digging.
14	MISSOURI	Missouri Public Service Commission	\$ 9,221.00	3	Grantee will use funds to conduct a statewide Public Awareness (And 811) Damage Prevention Radio Campaign similar to the campaigns that were conducted in CY 2009-2013. Grantee will sign a contract with Learfield Communications to run approximately 20-30, 30-second Call Before You Dig radio advertisements and approximately 20, 10-second "tags" before the Missouri Net Sports Reports. The 30-second radio spots and 10-second "tags" will be broadcast on 65 radio stations that comprise the statewide Missouri Net Radio Network.
15	NEBRASKA	Nebraska Pipeline Safety Division	\$ 20,000.00	1	Grantee will use funds to enforcement the State One Call law. The money would be used to pursue prosecution of One Call violators. Anticipated expenses would include reimbursements to the county attorney, State Attorney General or other attorney fees incurred during the pursuit of prosecution.
				2	Grantee will use funds to develop an educational and instructional video to enhance public safety on all aspects of damage prevention and the One Call process. The video will be distributed and made available to all stakeholders in the state of Nebraska for their reference and use made available for download via the Nebraska811 website. The second portion of the grant funds will be used to purchase a Safe Digging Interactive video tabletop simulation. Funds will be used to design and build or purchase electronic "line hit" scenarios in a video game format. The software will be used in training sessions with stakeholders to discuss the potential impact of hitting lines, how they can be prevented and what can be done to protect the public in the event of a line hit.
			\$ 9,221.00		3
16	NEVADA	Public Utilities Commission Nevada	\$ 45,000.00	1	Grantee will use funds to continue the Enforcement activity. This includes patrolling job sites to check for excavators or contractors not calling in for a One-Call ticket. This activity is aided by a requirement the excavation area must be marked in white paint. If there are no white marks on the ground, the inspector will stop and investigate. If an excavator does not have a valid ticket the job will be shut down, verbal warnings or warning letters issued and training will be provided.
17	NEW HAMPSHIRE	New Hampshire Public Utilities Commission	\$ 45,000.00	1	Grantee will use funds for the cost of a position (labor and benefits) to enforce New Hampshire Dig Safe Law.

18	NEW JERSEY	New Jersey Board of Public Utilities	\$ 45,000.00	1	Grantee will use funds for the review of natural gas damages due to noncompliance with New Jersey (NJ) damage prevention regulations and analysis noncompliance enforcement statistics relating to these damages. Based on the award, a set of recommendations will be developed for enforcement initiatives for the NJBPU to implement in order to improve the enforcement element of its damage prevention program. Grantee will use a contractor to perform this review and provide for approval the contract to PHMSA within 30 days of the grant award announcement.
19	NEW MEXICO	New Mexico Pipeline Safety Bureau	\$ 45,000.00	1	Grantee will use funds for a portion of three damage prevention employees' salaries and benefits who investigate excavation damage complaints and enforce the State Excavation Laws and Regulations. Excavation Laws and Regulations.
20	NEW YORK	New York Public Service Commission	\$ 45,000.00	1	Grantee will use funds for field staff investigates of damages and complaints and issue Citations when warranted pertaining to the State's damage prevention law.
21	NORTH DAKOTA	North Dakota Public Service Commission	\$ 9,221.00	3	Grantee will use funds for a billboard advertising campaign in the state of North Dakota. Funds will be used to procure advertising on 16 to 20 billboards across the state. Billboards will communicate the important message of calling the North Dakota One-Call 800 number or 811 at least 48 hours prior to the commencement of any type of excavation activity.
22	OREGON	Oregon Public Utility Commission	\$ 29,000.00	1	Grantee will use funds to hire an Administrative Assistant (AA) to arrange and schedule all Enforcement Committee Meetings, contact all Enforcement Committee panel Members, plaintiffs and defendants according to their respective schedules. The AA will also provide all information on upcoming enforcement actions prior to the Meeting so that Committee Members can review pertinent information. The AA collects all Enforcement Action Summaries and Stipulations resulting from the hearing and begins processing those documents with the OPUC and the Oregon Dept. of Justice. Committee panel Members, plaintiffs and defendants according to their respective schedules.
			\$ 9,345.00	2	Grantee will use fund to provide 2 training classes for locators on locating underground facilities correctly.
23	PUERTO RICO	Puerto Rico Public Service Commission	\$ 34,023.00	1	Grantee will use funds to cover salary for one Attorney in the enforcement of the one call law. The attorney will be the official appointed by the agency to represent the One Call Center in administrative hearings, mediation and arbitration proceedings. The attorney will study any cases pending in the Legal Department in order to expedite hearings, perform periodical legal analysis of newly enacted laws and regulations and ensure its compliance with federal requirements.
			\$ 9,221.00	3	Grantee will use funds to continue education about the One Call Center, use of 811 and damage utility prevention measures to the public. Funds will be spend on custom calendars to reflect vital information about the One Call Center and Dig Safely Program along with trifold brochures about the 811 message and guidelines for excavation and demolition.
24	RHODE ISLAND	Rhode Island Division of Public Utilities and Carriers	\$ 45,000.00	1	Grantee will use funds to continue an outreach program about damage prevention. This project will reach out to every contractor, homeowner and utility that has called in for a Dig Safe ticket in the past 2 years with a mailing that will have the Division's contacts to call for education classes, questions and/or problems. Dig Safe education classes will be conducted with town and city personnel in order to get them familiar with using the Dig Safe program.
			\$ 35,000.00	1	Grantee will use funds to pay the Executive Director's salary for processing enforcement complaints. The duties of the Executive Director include: Notifying the named Defendant of the complaint, track responses, assembly the members of the Enforcement Panel, Legal Counsel, Complainant and Defendant for the Enforcement Panel meetings and prepare minutes of Panel meetings.
				1	Grantee will use funds to cover the salary for a South Dakota Public Utilities Commission attorney who works closely with South Dakota One Call complaints. Funds will also be used to cover salaries for administrative assistants and Public Utilities Finance Manager who post complaint dockets on the South Dakota Public Utilities Commission webpage, publish enforcement meeting agendas and handle other administrative issues related to the legal aspects of enforcement.

25	SOUTH DAKOTA	South Dakota Public Utilities Commission	\$ 9,221.00	1	Grantee will use funds to investigate Mandatory White Lining legislation. Funds will be spend on research into legislation of other states and meeting with excavation community and facility operator groups in order to gain understanding of their concerns and to gain acceptance of the process.
				3	Grantee will use funds to cover a portion of the Executive Director's time in hosting and leading excavator presentations. Presentations will include a wide area of new technologies for excavators and facility operators to be aware of about damage prevention, locating lines, filing complaints and how to use a new GeoRemote electronic ticketing process.
				3	Grantee will distribute educational materials at booths established at various functions. Funds for this project would be used to purchase a portion of operations manuals, South Dakota One Call damage prevention materials , Guidelines for Homeowners, Farmers, and Ranchers & misc.
26	VERMONT	Vermont Department of Public Service	\$ 45,000.00	1	Grantee will use funds to perform and enhance the following Compliance and Enforcement activities. 1) Administer Vermont Underground Facility Damage Prevention Program Procedures and process cases. 2) Receive all reports of damage to underground facilities and accurately maintain a permanent database. 3) Encourage more cases to be filed electronically utilizing the UFDR form that is available on our web site. 4) Prepare initial incident/event information to enable an investigation of all reports of underground facility damage. 5) Investigate damaged facility reports and determine root cause and other information in categories conforming to the Common Ground Alliance Damage Information Reporting Tool (DIRT).
27	DISTRICT OF COLUMBIA	Public Service Commission of the District of Columbia	\$ 45,000.00	1	Grantee will use funds to continue detailed excavator inspections of excavation sites. In addition, underground facility maps and mapping technology used by underground locators will continue to be verified for accuracy and completeness. The proposed field inspections will assure that excavations are carried out in accordance with Federal and District regulations. Grantee will to continue to hand out the Excavation Safety Guide to educate excavators in the proper and safe way to excavate. maps and mapping technology used by underground locators will continue to be verified for accuracy and completeness.
28	WASHINGTON	Washington Utilities & Transportation Commission	\$ 20,000.00	1	Grantee will use funds for administrative support services essential to the needs of the Committee to continue working on the damage prevention complaint process as complaints are filed, develop training and education to work to solve dig law related issues proactively, and develop best practices that can be used by all users associated with dig law practices including excavators, facility operators, and locators.
29	WYOMING	Public Service Commission of Wyoming	\$ 8,351.00	3	Grantee will use funds to enter into a letter agreement to run two months of Public Service Announcements throughout the state. The PSAs will be conducted in April to coincide with Safe Digging Month and in August or September to promote One-Call of Wyoming throughout the construction season.
Total Grant award			\$ 1,065,660.00		

2015 One Call Applications Approved

No	State	Agency Name/Grantee	Requested Amount	Anticipated Award	Priority Number	Project Description
1	COLORADO	Colorado Public Utilities Commission	\$ 40,000.00	\$ 40,000.00	1	Grantee will contract with an outside contractor to improve the current Gas Report Card process that is manually-intensive and uses year-end data. These two issues prevent more timely report card grade calculation that can be used to: Form a focused, risk-based foundation for pipeline damage enforcement (COPUC); Improve and focus damage prevention activities (operators, damage prevention councils); and Promote public safety around pipelines (all stakeholders). The COPUC proposes to develop improved/automated processes for the manual tasks to generate report cards on a monthly or quarterly basis. Development would entail five deliverables (with costs) as follows: A) Collection of demographic data from public information sources: \$5,000; B) Collection of One Call ticket and facility damage data from private information source: \$7,500; C) Processing of raw data into the five useable damage prevention metrics: \$7,500; D) Processing of five damage prevention metrics into damage prevention scores and grades: \$8,750; and E) Integration of above processes into development of timely report card reporting cycle: \$11,250.
2	CONNECTICUT	Connecticut Department of Energy and Environmental Protection	\$ 45,000.00	\$ 45,000.00	1	Grantee will continue their aggressive enforcement program by using funds to investigate and review damages to underground facilities and to prosecute violators of the One-Call damage prevention program. One engineer will spend approximately 35% of his time enforcing the One-Call damage prevention program. In addition, damage prevention field specialists will be 100% dedicated to enforcing the One-Call damage prevention program. Funding will also be used to perform detailed analysis of One-Call center statistics, compliance statistics and frequency, cause and consequence analyses, and will include the submission of state collected excavation damage data to DIRT.
3	DELAWARE	Delaware Public Service Commission	\$ 2,200.00	\$ 2,200.00	1	Grantee will continue to attend monthly meetings of the USPCD, the "Approved Notification Center" of Delaware. The meetings are attended by all types of stakeholders, including operators and excavators. Grantee will provide support for the USPCD pertaining to discussions on current state law on damage prevention. The statistics for dig-ins and the associated causes are provided at these meetings, and these statistics will be utilized by the Grantee in determining the direction and target of educational and public awareness messages.
			\$ 10,000.00	\$ 10,000.00	3	Grantee will use funds for one campaign of public service announcements on the radio in one month and to advertise 811 on the home page of each of the four major internet providers in the state (Xfinity, Verizon, Atlantic Broadband, and Mediacom) for five months. In both cases, the message will center on calling 811 and digging responsibly, which was done this past year. The funds will be split roughly equally between the two venues.
4	GEORGIA	Georgia Public Service Commission	\$ 45,000.00	\$ 45,000.00	1	Grantee will use funds to hire a software developer/contractor to create a GUFPA database to ensure the maximum enforcement capabilities for the agency. GPSC's current GUFPA database has been in place since 2002. There have numerous updates and changes based on any regulatory changes or other requests. However, this current system is very inefficient and ineffective in capturing a complete number of damages to underground facilities located in Georgia. The GPSC's current database receives on average 3,400 reported damages from utilities and the excavators. However, Georgia 811 (One Call center) averages over 10,000 reported damages on an annual basis. A new database/software program would greatly assist the GPSC in closing that gap and increasing our enforcement capabilities.
5	INDIANA	Indiana Utility Regulatory Commission	\$ 45,000.00	\$ 45,000.00	1	Grantee will use funds to pay for legal assistance needed (attorney and legal assistant) to enforce the State's One Call law. These costs are incurred internally by the IURC's Office of General Counsel and consist of the actual time spent (and tracked by one of the IURC's Assistant General Counsel and a legal assistant in: 1) providing legal support/advice regarding the State's One Call Law to the Indiana Underground Plan Protection Advisory Committee, the Pipeline Safety Division of the IURC and the IURC Commissioners, 2) drafting legal correspondence to responsible parties regarding enforcement actions and 3) ensuring all required legal enforcement actions are addressed and due process is observed.
			\$ 20,000.00	\$ 20,000.00	1	Grantee will again use funds to reimburse the Iowa Attorney General for its actual expenses to respond to and investigate complaints from utilities, excavators, and other citizens regarding violations of Iowa Code chapter 480 (the Iowa "One Call" statute); to prepare and prosecute civil litigation seeking civil penalties and injunctive relief pursuant to Iowa Code sections 480.6 and 480.7; and to insure assessed civil penalties are paid and court injunctions are complied with.

6	IOWA	Iowa Utilities Board	\$ 2,000.00	\$ 2,000.00	3	Grantee will again use funds to provide education presentations concerning One Call requirements and enforcement at events sponsored by Common Ground Iowa and Iowa One Call, and upon request by stakeholder groups or individual entities. The purpose of presentations would be to better inform utilities, excavators, and other citizens of the requirements of Iowa Code chapter 480 (the Iowa "One Call" statute), the hazards of noncompliance, and the enforcement remedies available to insure compliance.
7	KANSAS	Kansas Corporation Commission	\$ 45,000.00	\$ 45,000.00	1	Grantee will use funds to maintain damage prevention enforcement activities in the Kansas City metropolitan area. The funds will be used to partially fund a full time Kansas Corporation Commission position. The position will be an Underground Utility Damage Prevention Special Investigator. The position will be stationed in the Kansas City metropolitan area and will be responsible for enforcing compliance with the Kansas Underground Utility Damage Prevention Act and 49 C.F.R. Part 192.614.
8	LOUISIANA	Louisiana Department of Natural Resources	\$ 45,000.00	\$ 45,000.00	1	Grantee will again use funds for compensation to Louisiana State Police (LSP)/ESU Troopers to investigate complaints of violations of underground utilities laws and enforcement of those applicable laws. LSP support staff will enter data relative to underground utility violations into a database program to capture, catalog and report these incidents, and maintain accurate records on those companies who have historic patterns of noncompliance.
9	MAINE	Maine Public Utilities Commission	\$ 45,000.00	\$ 45,000.00	1	Grantee will again use funds to continued partial funding of one of the two Damage Prevention Investigator positions. These positions have enhanced our ability to effectively, consistently and fairly enforce our damage prevention law. This position has also allowed for better utilization of our program personnel to perform training and education and to maintain the statistical data and performance metrics for our damage prevention program.
10	MICHIGAN	Michigan Public Service Commission	\$ 45,000.00	\$ 45,000.00	1	Grantee will again use funds to partially cover the personnel costs for enforcement activities of the damage prevention program at the Michigan Public Service Commission (MPSC). The position to be funded will be the Damage Prevention enforcement position. This person will be stationed in the Lansing area and will be responsible for statewide enforcement of Michigan Public Act 174. Funds will primarily be used to investigate third party damages and complaints involving potential violations with Public Act 174.
11	MINNESOTA	Minnesota Office of Pipeline Safety	\$ 40,000.00	\$ 40,000.00	1	Grantee will again use funds to partially cover MNOPS inspector's costs for enforcement activities of the damage prevention program. Funds will be used for MNOPS activities directly associated with investigation and enforcement of excavation related damages governed by the Minnesota One Call laws. The grant will also be used to investigate excavation related incidents and to respond to complaints involving potential non-compliances with Minnesota damage prevention laws and rules.
			\$ 5,000.00	\$ 5,000.00	3	Grantee will use funds to purchase items that promote "811" and the Minnesota Office of Pipeline Safety to MN stakeholders and general public at the following events: MNCAER meetings with emergency response officials/personnel, annual Farm Fest agricultural meetings, annual MN Fire Chiefs Conference, Fire Prevention Day at the MN State Fair, and the annual 811 Run.
12	MISSOURI	Missouri Public Service Commission	\$ 10,000.00	\$ 10,000.00	3	Grantee will again use funds to conduct a statewide Public Awareness (And 811) Damage Prevention Radio Campaign similar to the campaigns that were conducted in CY 2009-2014. Grantee will sign a contract with Learfield Communications to run approximately 20-30, 30-second Call Before You Dig radio advertisements and approximately 20, 10-second "tags" before the Missouri Net Sports Reports. The 30-second radio spots and 10-second "tags" will be broadcast on 65 radio stations that comprise the statewide Missouri Net Radio Network.
13	NEBRASKA	Nebraska Pipeline Safety Division	\$ 20,000.00	\$ 20,000.00	1	Grantee will again use funds to enforcement the State One Call law. The money would be used to pursue prosecution of One Call violators. Anticipated expenses would include reimbursements to the county attorney, State Attorney General or other attorney fees incurred during the pursuit of prosecution.
			\$ 14,950.00	\$ 14,950.00	2	Grantee will again use funds to conduct "Locator Workshops". The workshops would be available in Nebraska to anyone who does underground utility lines locating. Field trials and demonstrations of new technology locating equipment will be conducted with classroom instruction on locate theory. The curriculum will provide an overview of the Common Ground Alliance Best Practices and Nebraska One Call procedures.
					2	Grantee will use funds to distribute a mailing to Nebraska excavators and for two outreach excavator/contractor breakfast/lunch meeting with emphasis on reporting damages. The mailings would help promote the importance of reporting damages of facilities to the One Call Center.

					3	Grantee will use funds to print approximately 4,500 Excavator Manuals. The manuals would contain information that is relevant to all stakeholder groups regarding safe digging, the one call process and damage prevention in Nebraska. Manuals would be distributed via individuals stakeholders and board members at all excavator meetings and events.
			\$ 10,000.00	\$ 10,000.00	3	Grantee will use funds to continue the Pirate Adventure Safe Digging Program to 4th and 5th grade students. The program contains a letter explaining the importance of safe digging and educational and safety benefits of participating in the poster contest. The educational video and enclosed curriculum shows the dangers associated with damaging underground utilities and potential loss of key services like 911, electricity, heating/air conditioning and internet.
14	NEVADA	Public Utilities Commission Nevada	\$ 45,000.00	\$ 45,000.00	1	Grantee will again use funds to continue the Enforcement activity. This includes patrolling job sites to check for excavators or contractors not calling in for a One-Call ticket. This activity is aided by a requirement the excavation area must be marked in white paint. If there are no white marks on the ground, the inspector will stop and investigate. If an excavator does not have a valid ticket the job will be shut down, verbal warnings or warning letters issued and training will be provided.
15	NEW HAMPSHIRE	New Hampshire Public Utilities Commission	\$ 45,000.00	\$ 45,000.00	1	Grantee will again use funds for 65% of the associated cost for the Underground Damage Prevention Specialist position while the remaining 35% of the costs are expected to be covered by the 2015 Pipeline Safety Base Grant award.
16	NEW JERSEY	New Jersey Board of Public Utilities	\$ 45,000.00	\$ 45,000.00	1	Grantee will use funds to offset part of the salary expenses for a current Administrative Analyst in its Damage Prevention Program. This staff member will perform administrative duties including the review of damage report information submitted by underground facility operators using the fully implemented NJBPUC One Call database, preparation and mailing of letters of inquiry and notices of non-compliance to excavators and underground facility operators regarding damages, follow-up and receipt of responses to letters of inquiry and notices of non-compliance, filling of damage cases and other administrative tasks.
17	NEW MEXICO	New Mexico Pipeline Safety Bureau	\$ 45,000.00	\$ 45,000.00	1	Grantee will again use funds for a portion of three damage prevention employees' salaries and benefits who investigate excavation damage complaints and enforce the State Excavation Laws and Regulations. Excavation Laws and Regulations.
18	NEW YORK	New York Public Service Commission	\$ 43,200.00	\$ 43,200.00	1	Grantee will again use funds for field staff investigates of damages and complaints and issue Citations when warranted pertaining to the State's damage prevention law.
			\$ 1,800.00	\$ 1,800.00	3	Grantee will use funds to print 3,000 regulated booklets to be distributed to excavators during training seminars. Additionally, the booklets will be given during investigation of damage and complaint events on site. Booklets will also be included in warning letters and violation notices to excavators or other parties found to be in non-compliance with the regulations.
19	NORTH DAKOTA	North Dakota Public Service Commission	\$ 10,000.00	\$ 10,000.00	3	Grantee will again use funds for a billboard advertising campaign in the state of North Dakota. Funds will be used to procure advertising on 16 to 20 billboards across the state. Billboards will communicate the important message of calling the North Dakota One-Call 800 number or 811 at least 48 hours prior to the commencement of any type of excavation activity.
20	OREGON	Oregon Public Utility Commission	\$ 20,000.00	\$ 20,000.00	2	Grantee will use funds to provide Locator Training to individuals. The training program is designed to develop, update and renew necessary skills to become a competent locator. The locator training will be conducted in a classroom with practical field instructions. The student will learn the principles and technology behind the locating instrument; practical field techniques used to locate facilities; skills to ensure consistent application when providing utility location information and real world troubleshooting techniques.
21	PUERTO RICO	Puerto Rico Department of Transportation and Public Works	\$ 45,000.00	\$ 45,000.00	1	Grantee will use funds to retain an Attorney in the enforcement of the one call law. The attorney will hold administrative hearings, resolve disputes, summon witnesses, conduct on-site inspections, administer oath and take statements, order the production of documents to determine contractor either did not obtain permits or who damaged the public utility facilities. May write motions, summons and other legal documents pertaining to the damage prevention law.
					1	Grantee will use funds to develop a solution that would help the Excavation and Demolition Coordinate Center in automating and speeding up their operational procedures. To address this issue, funds will be used to develop a portal (website) that will be synchronized to the current Excavation System. The portal will function as an interaction channel allowing citizens to interact with the Center and automate notifications of events in the process of their excavation request.

22	RHODE ISLAND	Rhode Island Division of Public Utilities and Carriers	\$ 45,000.00	\$ 45,000.00	1	Grantee will use funds for enforcement of the state damage prevention law. The Division staff member will spent 40% of his time in the compliance and enforcement investigation of all potential violators of the Dig Safe Program. Staff member will attend and distribute Dig Safe materials at training sessions, conventions and expositions. Division staff member will attend Managing Underground Safety Training meetings in providing suggested changes or modifications to the current Dig Safe Laws.
23	SOUTH DAKOTA	South Dakota Public Utilities Commission	\$ 35,000.00	\$ 35,000.00	1	Grantee will use funds to pay the salary for a South Dakota Public Utilities Commission attorney who works with South Dakota One Call complaints. The funds will be used to cover salaries for administrative assistants who post complaint dockets, publish enforcement meeting agendas and handle other legal aspects of enforcement.
					1	Grantee will use funds to pay the Executive Director's salary for processing complaints of non-compliance. Typical enforcement duties include notifying the Defendant, documenting all correspondence, maintaining database of current dockets, presenting Panel Recommendations to the South Dakota One Call Board and attending Public Utilities Commission Meetings regarding any civil action to be taken against a defendant.
					1	Grantee will again use funds to investigate Mandatory White Lining legislation. Funds will be spend on research into legislation of other states and meeting with excavation community and facility operator groups in order to gain understanding of their concerns and to gain acceptance of the process.
			\$ 10,000.00	\$ 10,000.00	3	Grantee will again use funds to cover a portion of the Executive Director's time in hosting and leading excavator presentations. Presentations will include a wide area of new technologies for excavators and facility operators to be aware of about damage prevention, locating lines, filing complaints and how to use a new GeoRemote electronic ticketing process.
					3	Grantee will purchase South Dakota 811 Operations Manuals for Facility Operators and Excavators. Funds will be used to partially pay for the Executive Director's salary in distributing the documents. Postage, travel, personnel cost for the Executive Director, storage of rental space for the manuals and purchase of other South Dakota 811 items is included in the grant.
24	VERMONT	Vermont Department of Public Service	\$ 45,000.00	\$ 45,000.00	1	Grantee will use funds to administer Vermont Underground Facility Damage Prevention Program Procedures and process cases. Vermont DPS Program Manager will receive and review all reports of damages to underground facilities, act as an expert witness during formal Public Service Board hearing related to contested cases of damage prevention law probable violations. An outside contractor will be hired to conduct investigations, perform on-site education training and distribute informational literature on the state's damage prevention law.
25	DISTRICT OF COLUMBIA	Public Service Commission of the District of Columbia	\$ 45,000.00	\$ 45,000.00	1	Grantee will again use funds to continue detailed excavator inspections of excavation sites. In addition, underground facility maps and mapping technology used by underground locators will continue to be verified for accuracy and completeness. The proposed field inspections will assure that excavations are carried out in accordance with Federal and District regulations. Grantee will to continue to hand out the Excavation Safety Guide to educate excavators in the proper and safe way to excavate. maps and mapping technology used by underground locators will continue to be verified for accuracy and completeness.
26	WASHINGTON	Washington Utilities & Transportation Commission	\$ 18,185.00	\$ 18,185.00	1	Grantee will use funds for administrative support services essential to the needs of the Safety Committee. The Administrative support individual will be responsible for development of the agenda, reviewing hearings of alleged Dig Law violations, monitoring complaints and keeping a log of each complaint. Additionally, the individual will review and finalizing correspondence for each case and maintain all records associated with the disposition of the complaint.
			\$ 13,000.00	\$ 13,000.00	2	Grantee will use funds to provide Locator Training to individuals. Two seminars or training courses will be conduct one in the West side and one in the East side of the state. The training program will be conducted by Staking University and is designed to develop, update and renew necessary skills to each applicants in order to become a competent locator. The locator training will be conducted in a classroom holding 30 participants. In addition, training will be provided on the locator's legal responsibilities under the state's dig law.
			\$ 8,800.00	\$ 8,800.00	3	Grantee working with the Safety Committee and NUCA will hold two training classes for excavators on dig safe practices. NUCA's program provides specific training on the dig safe law as well as discussions on best practices and general site safety for excavators. It is anticipated eighty participants will attend the two one day training classes.

27	WYOMING	Public Service Commission of Wyoming	\$ 9,136.00	\$ 9,136.00	3	Grantee will again use funds to enter into a letter agreement to run two months of Public Service Announcements throughout the state. The PSAs will be conducted in April to coincide with Safe Digging Month and in August or September to promote One-Call of Wyoming throughout the construction season.
		Total Anticipated Grant award	\$ 1,018,271.00	\$ 1,018,271.00		

2016 One Call Applications & Projects

No	State	Agency Name/Grantee	Requested Amount	Anticipated Award	Priority Number	Project Description
1	COLORADO	Colorado Public Utilities Commission	\$ 36,660.00	\$ 36,046.00	1	Grantee will contract with a sole source contractor, Foresight Advantage, to perform two projects. The first project will include validation of the conclusions of the Gas Report Card (GRC) through inclusion of and comparison with other utility damages. This will include electric and telecommunications facilities into the existing GRC process and future improvement of all stakeholder data submittal into the CGA-DIRT database by performing a needs-analysis study on the development of a Colorado-specific database interface that will facilitate and encourage stakeholder data sharing. Proposed cost for Project 1 is \$23,400. The second project will address the needs to simplify the data reporting process by the facility owners/operators to Colorado One Call Center. Using the sole source contractor, eight 3 hour meetings will be conducted with focus groups and developers to discuss reporting obstacles and identify appropriate reporting elements that lend themselves to high impact damage prevention analysis. The results of the findings will be documented and recommendations of developer sessions in making improvements provided.
2	CONNECTICUT	Connecticut Department of Energy and Environmental Protection	\$ 60,000.00	\$ 58,995.00	1	Grantee will continue their aggressive enforcement program by using funds to investigate and review damages to underground facilities and to prosecute violators of the One-Call damage prevention program. One engineer will spend approximately 30% and another 10% of their time enforcing the One-Call damage prevention program. In addition, damage prevention field specialists will be 100% dedicated to enforcing the One-Call damage prevention program. Funding will also be used to perform detailed analysis of One-Call center statistics, compliance statistics and frequency, cause and consequence analyses, and will include the submission of state collected excavation damage data to DIRT.
3	DELAWARE	Delaware Public Service Commission	\$ 2,110.00	\$ 2,075.00	1	Grantee, Pipeline Safety Manager, will continue to attend monthly meetings of the USPCD, the "Approved Notification Center" of Delaware. The meetings are attended by all types of stakeholders, including operators and excavators. Grantee will provide support for the USPCD pertaining to discussions on current state law on damage prevention. The statistics for dig-ins and the associated causes are provided at these meetings, and these statistics will be utilized by the Grantee in determining the direction and target of educational and public awareness messages in Delaware.
			\$ 10,000.00	\$ 10,000.00	3	Grantee will use half of the requested funds for continuation of internet advertisements for excavators to contact Miss Utility (USPCD) prior to digging. There are two approaches utilizing these ads. One approach will run ads over the four month period of May through August. The ads are placed on the home page of each of the primary internet providers within the state (Xfinity, Verizon, Atlantic Broadband, and Mediacom), and they allow for a "click-thru" to the local Miss Utility of Delmarva website. The "click-thru" statistics have shown an upward trend over the past two years. For the other approach at internet advertising, a relatively small amount of funding (\$700) is planned to be spent on advertising banners on web pages visited by the people of one particular county in Delaware for one month. This is a new approach for our advertising, and current technology allows the Grantee to target this particular section of the population, which happens to be the county where the highest numbers of damages occur in the state. The remaining funds will be used for radio public service announcements to educate the audience on calling 811, digging responsibly, and the state law.
4	GEORGIA	Georgia Public Service Commission	\$ 60,000.00	\$ 58,995.00	1	Grantee will utilize funds to continue development and enhancements of a new GUFPA database to track damages and other relative information. An outside software company will be used and a proposed contract will be filed for pre-approval.
5	ILLINOIS	Illinois Commerce Commission	\$ 60,000.00	\$ 58,995.00	1	Grantee will use funds to cover the salary and benefits expenses of the program manager and two full-time investigators in the enforcement of Illinois' damage prevention law.
6	INDIANA	Indiana Utility Regulatory Commission	\$ 60,000.00	\$ 58,995.00	1	Grantee will use funds d to help pay for assistance needed to enforce the Indiana's One Call law. These costs are incurred internally by the Indiana Utility Regulatory Commission's Office of General Counsel and Pipeline Safety Division personnel and consist of: 1) time spent by Pipeline Safety Division personnel investigating alleged damages 2) providing legal support/advice to UPPAC, Pipeline Safety Division, and the IURC Commissioners; 3) administering the PSD excavation damage database and coordinating the various mailings and responses required to complete the damage investigation process; 4) analysis and reporting of any statistical trends with regard to one call enforcement data.

7	IOWA	Iowa Utilities Board	\$ 20,000.00	\$ 19,665.00	1	Grantee is again requesting funds for One Call Enforcement. The portion of the grant will be used to reimburse the Iowa Attorney General for its actual expenses to respond to and investigate complaints from utilities, excavators, and other citizens regarding violations of Iowa Code chapter 480 (the Iowa "One Call" statute); to prepare and prosecute civil litigation seeking civil penalties and injunctive relief pursuant to Iowa Code sections 480.6 and 480.7; and to insure assessed civil penalties are paid and court injunctions are complied with. Only personnel costs are proposed for reimbursement. Funds up to the amount of the grant will be transferred to the Attorney General upon receipt of a claim with documented activities and expenses.
			\$ 2,000.00	\$ 2,000.00	3	Grantee would use funds to provide additional education presentations concerning One Call requirements and enforcement in the coming year at events sponsored by Common Ground Iowa and Iowa One Call, and upon request by stakeholder groups or individual entities. The purpose of such presentations would be to better inform utilities, excavators, and other citizens of the requirements of Iowa Code chapter 480 (the Iowa "One Call" statute).
8	KANSAS	Kansas Corporation Commission	\$ 60,000.00	\$ 58,995.00	1	Grantee will use funds to continue to fund a full time position with the Kansas Corporation Commission as an Underground Utility Damage Prevention Special Investigator. The position will be stationed in the Kansas City metropolitan area and will be responsible for enforcing compliance with the Kansas Underground Utility Damage Prevention Act and 49 C.F.R. Part 192.614
9	LOUISIANA	Louisiana Department of Natural Resources	\$ 60,000.00	\$ 58,995.00	1	Grantee will use funds to pay State Police for their overtime spent on investigated violations of the Louisiana One Call Law. A release of gas due to a line hit requires a report to the State Police HAZMAT which is investigated by State Police.
10	MAINE	Maine Public Utilities Commission	\$ 60,000.00	\$ 58,995.00	1	Grantee will use funds to continue partial funding of one of the two Damage Prevention Investigator positions. These positions have enhanced their ability to effectively, consistently and fairly enforce Maine's damage prevention law. These positions have allowed for better utilization of our program personnel to perform training and education and to maintain the statistical data and performance metrics for their damage prevention program
11	MICHIGAN	Michigan Public Service Commission	\$ 60,000.00	\$ 58,995.00	1	Grantee will use funds to partially fund the costs of the damage prevention enforcement position. The newly hired full-time damage prevention enforcement staff person is responsible for statewide enforcement of Public Act 174. This staff person is developing policies and procedures for implementing an efficient and effective enforcement program. This staff person is investigating third-party damages and complaints involving potential violations of Public Act 174. Responsibilities include preparing documents for enforcement and providing testimony or support for enforcement proceedings. Public Act 174 requires facility owners and operators to submit damage data to the MPSC Staff. The damage prevention enforcement staff person will develop policies and procedures for the collection of damage data. This data will be submitted to DIRT.
12	MINNESOTA	Minnesota Office of Pipeline Safety	\$ 50,000.00	\$ 49,163.00	1	Grantee will use funds to partially fund MNOPS inspectors' costs for investigation and enforcement activities of the damage prevention program. MNOPS has the ability to determine the amount of funding that is used specifically under this grant through the MNOPS data (Pipeline Safety Program Management System) along with a specific One Call Grant funding account on its payroll system. This grant will be used for MNOPS activities directly associated with investigation and enforcement of excavation-related damages governed by the Minnesota One Call laws.
			\$ 10,000.00	\$ 10,000.00	3	Grantee will again use funds to purchase items that promote "811" and the Minnesota Office of Pipeline Safety to MN stakeholders and general public at the following events: 1) annual damage prevention meetings (professional and small-time excavators), 2) Utility Coordination Committee Meetings, 3) annual Farm Fest Agricultural Conference & Exhibit, 4) annual MN State Fire Chiefs Association Conference, 5) the annual MN Home and Garden Show, 6) the annual MN State Fair, 7) AMEM (Assoc. of MN Emergency Managers), 8) Day of the Dozers, and 9) the Stillwater Fire Department Open House. Grantee also plans to develop an educational "tool box" focused safe digging awareness and practices. The tool box may contain items such as educational brochures, video information, white flags or paint for marking prosed excavation and 811 promotional items.

13	MISSOURI	Missouri Public Service Commission	\$ 10,000.00	\$ 10,000.00	3	Grantee will use fund to again conduct a statewide Call Before You Dig (811) Damage Prevention Educational/Public Awareness Radio Campaign similar to the campaigns that were conducted in CY 2009-2015. Grantee will enter into a contract with Learfield Communications to run approximately 20, 30-second Call Before You Dig radio advertisements and approximately 20, 10-second "tags" before the Missouri Net Sports Reports (depending on the amount of grant monies awarded). As in CY 2015, these 30-second radio spots and 10-second "tags" will be broadcast on approximately 65 radio stations that comprise the statewide Missouri Net Radio Network.
14	NEBRASKA	Nebraska Pipeline Safety Division	\$ 20,000.00	\$ 19,665.00	1	Grantee is requesting funds for the enforcement of Nebraska's One Call law. The money would be used to pursue prosecution of One Call violators. Examples of expenses would include reimbursement to the county attorney, State Attorney General or other attorney fees incurred during the pursuit of prosecution. Grant funds would be transferred to State Attorney General.
			\$ 20,000.00	\$ 20,000.00	2	Grantee will be performing two projects. The first project will be Locator Workshops. The workshops would be open to anyone in Nebraska who does locating of underground utility lines. Field trials and demonstrations of new technology locating equipment will be conducted at the workshops as well as classroom instruction on locate theory. The curriculum will also focus on Nebraska One Call procedures and provide an overview of the Common Ground Alliance Best Practices. The second project involves mailings and meetings with excavators and contractors. Funds would be used to distribute a mailing to Nebraska excavators and conduct four outreach excavator/contractor breakfast/lunch meetings with emphasis on reporting damages. The mailings would help promote the importance of reporting damages of facilities to the One Call center. The excavator/contractor meetings would be held in the spring or fall when dig season is at its peak time. All meetings would be held in and include attendees in the counties in Nebraska where the majority of damages have occurred in the past 3 years. A contractor will be used for both projects and a contract filed with PHMSA.
			\$ 10,000.00	\$ 10,000.00	3	Grantee will use funds for two projects. The first project will be to update an existing video with current graphics, audio and damage prevention information. Chapters on locating, utilities, emergency responders, farmers, and excavating will be completed. The video will be distributed and made available to all stakeholders in the state of Nebraska for their reference and use. Distribution of videos will be facilitated via an email blast sent to all members and excavators that place a locate request within six months. The video will be available for download via the Nebraska811 website. The second project will be to order and distribute approximately 700 excavators t-shirts with an educational message printed on both sides of the shirt. The t-shirts will be distributed at booths at industry conferences and as prizes for answering safe digging questions at booths and excavator meetings. A contractor will be used for both projects and a copy of the contract filed with PHMSA.
15	NEVADA	Public Utilities Commission Nevada	\$ 60,000.00	\$ 58,995.00	1	Grantee will use funds to continue their strong and effective enforcement activity on damage prevention. This activity includes patrolling job sites to check for excavators or contractors who have not called in for a One-Call ticket. This activity is aided by the fact that the excavation area must be marked in white paint. If there are no white marks on the ground, the inspector will stop and investigate. If an excavator does not have a valid ticket the job will be shut down, Verbal Warnings or Warning Letters issued and training will be provided. A Complaint will be filed against repeat or willful offenders and a Show Cause Hearing, including Civil Penalties will be pursued. If Warning Letters and/or Civil Penalties are pursued that usually includes the Public Utilities Commission of Nevada's Staff Counsel preparing the appropriate filings.
16	NEW HAMPSHIRE	New Hampshire Public Utilities Commission	\$ 60,000.00	\$ 58,995.00	1	Grantee will use funds to cover 52% of the associated costs for the Underground Damage Prevention Specialist position while the remaining 48% of the costs are expected to be covered by the 2016 Base Grant and Commission budget.
17	NEW JERSEY	New Jersey Board of Public Utilities	\$ 60,000.00	\$ 58,995.00	1	Grantee will continue to offset a portion of the salary and fringe benefit expenses for a current Administrative Analyst in its Damage Prevention Program using the requested 2016 One Call Grant funds. This staff member will perform administrative and investigative duties including the review of damage notices and reports submitted by excavators and underground facility operators, preparation and mailing of letters of inquiry and notices of non-compliance to excavators and underground facility operators pertaining to damages, follow-up and receipt of responses to letters of inquiry and notices of non-compliance, determination of civil penalties, filing of damage cases, and other related administrative and investigative tasks.

18	NEW MEXICO	New Mexico Pipeline Safety Bureau	\$ 60,000.00	\$ 58,995.00	1	Grantee currently has three damage prevention employees whose primary jobs are to investigate excavation damages, address complaints and to enforce the State Excavation Laws and Regulations. The funds will be used for a portion of each employee's salary. The PSB also plans to expand the damage prevention program during 2016 due to the increase volume of damage being reported.
19	NEW YORK	New York Public Service Commission	\$ 58,200.00	\$ 57,226.00	1	Grantee will use funds for enforcement action against contractors pertaining to the state's damage prevention law. Grantee's field staff will be conducting investigations of damages and complaints and issue citations when warranted. All funds will be used in personnel services and fringe benefits.
			\$ 1,800.00	\$ 1,800.00	3	Due to the success in previous year, grantee will again use funds to print 3,000 regulated booklets to be distributed to excavators during training seminars. the booklets will be given during investigation of damage and complaint events on site. Booklets will be included in warning letters and violation notices to excavators or other parties found to be in non-compliance with the regulations.
20	NORTH DAKOTA	North Dakota Public Service Commission	\$ 10,000.00	\$ 10,000.00	3	Grantee will again use funds for a billboard advertising campaign throughout the state of North Dakota. Funds will be used to procure advertising on approximately 16 to 20 billboards during the North Dakota "Safe Digging Month" campaign, which will be in April 2017.
21	OREGON	Oregon Public Utility Commission	\$ 20,000.00	\$ 20,000.00	2	Grantee will again use funds to provide Locator Training to individuals. The training program is designed to develop, update and renew necessary skills to become a competent locator. The locator training will be conducted in a classroom with practical field instructions. The student will learn the principles and technology behind the locating instrument; practical field techniques used to locate facilities; skills to ensure consistent application when providing utility location information and real world troubleshooting techniques. A contractor will be used to perform the services.
22	PUERTO RICO	Puerto Rico Department of Transportation and Public Works	\$ 35,000.00	\$ 34,414.00	1	Grantee will use funds to retain an Attorney in the enforcement of the one call law. The attorney will hold administrative hearings, resolve disputes, summon witnesses, conduct on-site inspections, administer oath and take statements, order the production of documents to determine contractor either did not obtain permits or who damaged the public utility facilities. May write motions, summons and other legal documents pertaining to the damage prevention law.
			\$ 25,000.00	\$ -	1	The Pipeline Safety Program will develop a software to facilitate inspections being conducted to operators by providing a step by step interactive tool, which will assist inspectors in evaluating, monitoring and complying with federal code regulations. This software will also help the manager achieve integrity management by creating a database to collect relevant data to be used in writing the required federal reports.
23	RHODE ISLAND	Rhode Island Division of Public Utilities and Carriers	\$ 58,859.00	\$ 44,247.00	1	Grantee mixed enforcement with public awareness issues in this request. The GAC members decided to reduce the amount of request from \$58,859 to \$45,000 for Priority 1. Following is grantee's description: We were able to have one person spend 49.12% of his time on the One Call System and Enforcement duties. This program provided our agency with better record keeping and the person spent more time in the field (over twice as many investigations) provided overall greater community outreach. Our outreach program included three safe excavation classes with town DPW's, 7 "Dig Safe" booths at various conferences through out the state, circulation of Dig Safe material, two large "Ball Room" training classes with the MUST committee and excavators and Utility personal,
23	SOUTH DAKOTA	South Dakota Public Utilities Commission	\$ 41,000.00	\$ 40,314.00	1	Grantee will again use funds to pay the salary for a South Dakota Public Utilities Commission attorney who works with South Dakota One Call complaints. The funds will be used to cover salaries for administrative assistants who post complaint dockets, publish enforcement meeting agendas and handle other legal aspects of enforcement.
					1	Grantee will again use funds to pay the Executive Director's salary for processing complaints of non-compliance. Typical enforcement duties include notifying the Defendant, documenting all correspondence, maintaining database of current dockets, presenting Panel Recommendations to the South Dakota One Call Board and attending Public Utilities Commission Meetings regarding any civil action to be taken against a defendant.
					1	Grantee will again use funds to investigate Mandatory White Lining legislation. Funds will be spend on research into legislation of other states and meeting with excavation community and facility operator groups in order to gain understanding of their concerns and to gain acceptance of the process.
					3	Grantee will again use funds to cover a portion of the Executive Director's time in hosting and leading excavator presentations. Presentations will include a wide area of new technologies for excavators and facility operators to be aware of about damage prevention, locating lines, filing complaints and how to use a new GeoRemote electronic ticketing process.
			\$ 10,000.00	\$ 10,000.00		

			\$ 10,000.00	\$ 10,000.00	3	Grantee will again purchase South Dakota 811 Operations Manuals for Facility Operators and Excavators. Funds will be used to partially pay for the Executive Director's salary in distributing the documents. Postage, travel, personnel cost for the Executive Director, storage of rental space for the manuals and purchase of other South Dakota 811 items is included in the grant.
25	VERMONT	Vermont Department of Public Service	\$ 60,000.00	\$ 58,995.00	1	Grantee will again use funds to administer Vermont Underground Facility Damage Prevention Program Procedures and process cases. Vermont DPS Program Manager will receive and review all reports of damages to underground facilities, act as an expert witness during formal Public Service Board hearing related to contested cases of damage prevention law probable violations. An outside contractor will be hired to conduct investigations, perform on-site education training and distribute informational literature on the state's damage prevention law.
26	WASHINGTON	Washington Utilities & Transportation Commission	\$ 18,185.00	\$ 17,881.00	1	Grantee will again use funds for administrative support services essential to the needs of the Safety Committee. The Administrative support individual will be responsible for development of the agenda, reviewing hearings of alleged Dig Law violations, monitoring complaints and keeping a log of each complaint. Additionally, the individual will review and finalizing correspondence for each case and maintain all records associated with the disposition of the complaint.
			\$ 13,000.00	\$ 13,000.00	2	Grantee will use funds to provide Locator Training to individuals. Grantee will perform three seminar sessions, one on the north side, one in the central portion of the state, and one on the east side of the state. Each seminar will hold up to 30 participants, for a total of 90 participants receiving training. The training program will be conducted by Staking University and is designed to develop, update and renew necessary skills to each applicants in order to become a competent locator. The locator training will be conducted in a classroom holding 30 participants. In addition, training will be provided on the locator's legal responsibilities under the state's dig law.
			\$ 8,800.00	\$ 8,800.00	3	Grantee working with the Safety Committee and NUCA will hold three training classes for excavators on dig safe practices. NUCA's program provides specific training on the dig safe law as well as discussions on best practices and general site safety for excavators. The three classes would be spread across the state to cover the north side, central portion, and east side of the state. The course is a one-day class. They will also target initial registration to only small excavators (company size less than 20 employees) to encourage their participation in the process. The three classes will hold 40 participants each, thus, providing training to a total of 120 participants.
27	WYOMING	Public Service Commission of Wyoming	\$ 10,000.00	\$ 10,000.00	3	Grantee will again use funds to enter into a contract to run two months of PSAs throughout the state. The WAB, through its member radio stations, provides statewide coverage and will run the PSAs throughout the state. The PSAs will be conducted in April to coincide with Safe Digging Month and in August or September to promote One-Call of Wyoming throughout the construction season.
		Total	\$ 1,280,614.00	\$ 1,223,231.00		

2017 One Call Application Description

No	State	Agency Name/Grantee	Requested Amount	Grant Award	Priority Number	Project Description
1	ALABAMA	Alabama Public Service Commission	\$ 9,700.00	\$ 9,700.00	3	Grantee will contract with Focus Advertising to provide billboards at various locations throughout the state that will display a message similar to "EXCAVATION SAFETY? IT'S EVERYONE'S RESPONSIBILITY - NO MATTER WHAT TYPE OF DIGGING YOU ARE INVOLVED WITH". These billboards will be placed in high-traffic areas in the major metropolitan areas of Alabama of Birmingham, Mobile, Montgomery and Huntsville
2	CONNECTICUT	Connecticut Department of Energy and Environmental Protection	\$ 60,000.00	\$ 60,000.00	1	Grantee is expected, by the end of the grant period, one engineer will have spent approximately 30% and another engineer 10% of their time enforcing the One-Call damage prevention program. Most likely, only a portion of the above-mentioned time will be charged to the grant since not enough funding is available for the total enforcement effort needed. Funding was and will be used to investigate and review damages to public utility facilities and to prosecute violators of the One-Call damage prevention program. Enforcement actions were and will be taken for every reported violation of the underground damage prevention program. Funding was and will be used to continue performing detailed analysis of One-Call center statistics, compliance statistics and frequency, cause and consequence analyses, and includes the submission of statecollected excavation damage data to the Common Ground Alliance's Damage Information Reporting Tool (DIRT).
3	DELAWARE	Delaware Public Service Commission	\$ 9,996.00	\$ 9,996.00	3	Grantee has found hitting a marked line has repeatedly been the leading cause of excavation damages, especially in the northern part of the state. The percentage of damages due to hitting a marked line has even increased recently in the northern part of the state. Grantee would like to continue the public service announcement campaign with a focus of getting excavators to dig responsibly once the utilities have been located and marked. This will mean a slight change to our public service announcement. The PSC will continue with radio ads covering the entire state, flash ads on the internet provider pages covering the entire state, and 811 banners on mobile and desktop websites targeting the northernmost county of the state.
4	ILLINOIS	Illinois Commerce Commission	\$ 60,000.00	\$ 60,000.00	1	Grantee will use funds to cover the salary and benefits expense of the program manager and two full-time investigators in the enforcement of Illinois' Underground Utility Facilities Damage Prevention Act (220 ILCS 50). The expected level of salary and benefits expenses that will <u>not</u> be included in the ICC's Pipeline Safety Base Grant, is \$72,700; with \$40,500 being salary and \$32,200 fringe benefits.
5	INDIANA	Indiana Utility Regulatory Commission	\$ 60,000.00	\$ 60,000.00	1	Grantee will use funds to pay for internal Indiana Utility Regulatory Commission (IURC) labor costs incurred to enforce Indiana's One Call law. These costs consist of: 1) time spent by PSD personnel investigating alleged damages; 2) other IURC labor costs associated with providing support and advice to the UPPAC, Pipeline Safety Division, and the IURC Commissioners; 3)administering the PSD excavation damage database and coordinating the various mailings and responses required to complete the damage investigation process; and 4) analysis and reporting of any statistical trends with regard to One Call enforcement data.
6	IOWA	Iowa Utilities Board	\$ 20,000.00	\$ 20,000.00	1	Grantee will use funds to reimburse the Iowa Attorney General for its actual expenses to respond to and investigate complaints from utilities, excavators, and other citizens regarding violations of Iowa Code chapter 480 (the Iowa "One Call" statute); to prepare and prosecute civil litigation seeking civil penalties and injunctive relief pursuant to Iowa Code sections 480.6 and 480.7; and to insure assessed civil penalties are paid and court injunctions are complied with. Only personnel costs are proposed for reimbursement. Funds up to the amount of the grant will be transferred to the Attorney General upon receipt of a claim with documented activities and expenses.
			\$ 2,000.00	\$ 2,000.00	3	Grantee will again use funds to provide education presentations concerning One Call requirements. Presentations would be given by the Attorney General to better inform utilities, excavators, and other citizens of the requirements of Iowa Code chapter 480 (the Iowa "One Call" statute), the hazards of noncompliance, and the enforcement remedies available to insure compliance.

7	KANSAS	Kansas Corporation Commission	\$ 60,000.00	\$ 60,000.00	1	The proposed grant will be used to continue to fund a full time position with the Kansas Corporation Commission as an Underground Utility Damage Prevention Special Investigator. The position will be stationed in the Kansas City metropolitan area and will be responsible for enforcing compliance with the Kansas Underground Utility Damage Prevention Act and 49 C.F.R. Part 192.614
8	LOUISIANA	Louisiana Department of Natural Resources	\$ 60,000.00	\$ 60,000.00	1	Grantee will use funds to pay salaries/benefits for pipeline division employees for time spent on the following activities: work on legislation (including testimony), gather data, develop procedures and forms, provide info to the industry on changes, etc.....all of which are covered under Priority 1. It is anticipated that damage prevention enforcement on regulated pipeline right of ways will be transferred to the LA Dept of Natural Resources in Spring 2017.
9	MAINE	Maine Public Utilities Commission	\$ 60,000.00	\$ 60,000.00	1	Grantee will use funds to continued partial funding of one of the two Damage Prevention Investigator positions. These positions have enhanced their ability to effectively, consistently and fairly enforce Maine's damage prevention law. This position has also allowed for better utilization of our program personnel to perform training and education and to maintain the statistical data and performance metrics for our damage prevention program.
10	MICHIGAN	Michigan Public Service Commission	\$ 60,000.00	\$ 60,000.00	1	The proposed grant will be used to partially fund the costs of the Damage Prevention enforcement position. The full-time Damage Prevention enforcement staff member is stationed in the Lansing area and is responsible for statewide enforcement of the Public Act 174 of 2013. This staff member is continuing to develop policies and procedures for implementing an efficient and effective enforcement program. This staff member is investigating third-party damages and complaints involving potential violations of Public Act 174. Responsibilities include preparing documents for enforcement and providing testimony or support for enforcement proceedings. Public Act 174 requires facility owners and operators to submit damage data to the MPSC Staff.
11	MINNESOTA	Minnesota Office of Pipeline Safety	\$ 55,000.00	\$ 55,000.00	1	This grant will be used to partially fund MNOPS inspectors' costs for investigation and enforcement activities of the damage prevention program. MNOPS has the ability to determine the amount of funding that is used specifically under this grant through the MNOPS data (Pipeline Safety Program Management System). This grant will be used for MNOPS activities directly associated with investigation and enforcement of excavation-related damages governed by the Minnesota One Call laws.
			\$ 5,000.00	\$ 5,000.00	3	Grantee will use funds to purchase items to promote 'Call 811 Before You Dig' and the Minnesota Office of Pipeline Safety to MN stakeholders and general public at scheduled damage prevention meetings, Utility Coordination Meetings, MCGA meetings, the annual MN State Fair, annual MN Fire Chiefs and Assoc. of MN Emergency Managers conferences, annual Home and Garden Show, Day of the Dozers, and the Stillwater Fire Department Open House.
12	MISSISSIPPI	Mississippi Public Service Commission	\$ 22,500.00	\$ 22,500.00	1	Grantee will use funds to support personnel services in performin the excavation damage investigations. The expected cost to investigate non-gas pipeline utilities is \$22,500 in the first year. The MPSC is requesting funds to cover the cost of these investigations.This cost is based on approximately 225 non-pipeline investigations over a twelve month period. The expected cost estimate is as follows. 225 investigations x \$100 per investigation = \$22,500.
			\$ 37,500.00	\$ 37,500.00	1	Grantee is requesting funds to hire an attorney experienced in providing legal counsel to Mississippi 811 and the Mississippi Damage Prevention Council (MDPC) to work with the newly appointed Underground Facilities Damage Prevention Board (UFDPB). The attorney would act as a liaison between the MPSC Pipeline Safety Division and the UFDPB in the development of the procedures mandated by the new law. The MPSC is requesting \$37,500 of the estimated \$68,250 required for calendar year 2017.
13	MISSOURI	Missouri Public Service Commission	\$ 10,000.00	\$ 10,000.00	3	Grantee is requesting One Call Grant Funds to again conduct a statewide Call Before You Dig (811) Damage Prevention Educational/Public Awareness Radio Campaign similar to the campaigns that were conducted in 2016. They plan to contract with Learfield Communications to run approximately 20, 30-second Call Before You Dig radio advertisements and approximately 20, 10-second "tags" before the Missouri Sports Reports (depending on the amount of grant monies awarded). As in CY 2016, these 30-second radio spots and 10-second "tags" will be broadcast on over 60 radio stations that comprise the statewide Missouri Radio Network. The MO PSC will develop and voice a new 30-second radio spot for CY 2017.

14	NEBRASKA	Nebraska Pipeline Safety Division	\$ 35,000.00	\$ 35,000.00	1	Grantee will again use funds to enforcement the State One Call law. The money would be used to pursue prosecution of One Call violators. Anticipated expenses would include reimbursements to the county attorney, State Attorney General or other attorney fees incurred during the pursuit of prosecution.
			\$ 6,146.00	\$ 6,146.00	2	Funds are being requested for a project that would involve conducting locator workshops. The workshops would be open to anyone in Nebraska who does locating of underground utility lines. Field trials and demonstrations of new technology locating equipment will be conducted at the workshops as well as classroom instruction on locate theory. The curriculum will also focus on Nebraska One Call procedures and provide an overview of the Common Ground Alliance Best Practices. The workshops will address any insufficient locating practices and allow for
			\$ 10,800.00	\$ 10,800.00	2	Grantee will use funds to distribute a mailing to Nebraska excavators and for four outreach excavator/contractor meetings with emphasis on reporting damages. The mailings would cite the state statute that requires damages to be reported to the One Call Center as well as providing information about why and how to do so. The mailings would be done ideally in the springtime before the initial dig season or possibly later in the dig season to remind
			\$ 7,400.00	\$ 7,400.00	3	Grantee will use funds to print approximately 2500 excavator manuals. The manuals would contain information that is relevant to all stakeholder groups regarding safe digging, the one call process and damage prevention in Nebraska. As the laws change, the manual must be updated to contain the most current information. The manuals would be distributed via individual stakeholders and board members as well as being available at all excavator meetings and events throughout the year. It will be available to all stakeholders by ordering copies via the
15	NEW HAMPSHIRE	New Hampshire Public Utilities Commission	\$ 60,000.00	\$ 60,000.00	1	Grantee will again use funds for 63% of the associated cost for the Underground Damage Prevention Specialist position while the remaining 37% of the costs are expected to be covered by the 2017 Pipeline Safety Base Grant award.
16	NEW JERSEY	New Jersey Board of Public Utilities	\$ 60,000.00	\$ 60,000.00	1	Grantee will use funds to continue to offset a portion of the salary and fringe benefit expenses for a staff investigator in its Damage Prevention Program using the requested 2017 One Call Grant funds. This staff member will perform administrative and investigative duties including the review of excavation damage notices and reports submitted by excavators and underground facility operators, preparation and mailing of letters of inquiry and notices of non-compliance to excavators and underground facility operators pertaining to the excavation damages, follow-up and receipt of responses to letters of inquiry and notices of noncompliance,assist with the determination of civil penalties, filing of damage cases, and other related administrative and investigative tasks.
17	NEW MEXICO	New Mexico Pipeline Safety Bureau	\$ 60,000.00	\$ 60,000.00	1	Grantee will again use funds for a portion of three damage prevention employees' salaries and benefits who investigate excavation damage complaints and enforce the State Excavation Laws and Regulations. Excavation Laws and Regulations.
18	NEVADA	Nevada Public Utilities Commission	\$ 60,000.00	\$ 60,000.00	1	Grantee will use funds to continue Nevada's strong and effective enforcement effort. The enforcement activity work to be performed with these grant funds includes patrolling job sites to check for excavators or contractors not calling in for a One-Call ticket. This activity is aided by the fact that the excavation area must be marked in white paint. If there are no white marks on the ground, the inspector will stop and investigate. If an excavator does not have a valid ticket the job will be shut down.
19	NEW YORK	New York Public Service Commission	\$ 58,200.00	\$ 58,200.00	1	Grantee will again use funds for field staff investigates of damages and complaints and issue Citations when warranted pertaining to the State's damage prevention law.
			\$ 1,800.00	\$ 1,800.00	3	Grantee will use funds to print 3,000 regulated booklets to be distributed to excavators during training seminars. Additionally, the booklets will be given during investigation of damage and complaint events on site. Booklets will also be included in warning letters and violation notices to excavators or other parties found to be in non-compliance with the regulations.
20	NORTH DAKOTA	North Dakota Public Service Commission	\$ 50,000.00	\$ 50,000.00	1	Grantee will use funds to reimburse the State for expenses incurred in the enforcement of the ND One-Call law. Allegations of One-Call law violation are treated as administrative cases and are documented. Commission employees involved in the Commission's One-Call enforcement activities will record their time to support any cost reimbursement requested under the One-Call grant. Dollar amounts have been included for only the personnel, fringe benefits and indirect costs categories since these costs alone will likely exceed the \$50,000 amount requested.

			\$ 10,000.00	\$ 10,000.00	3	Grantee will again use funds for a billboard advertising campaign throughout the state of North Dakota. Funds will be used to procure advertising on approximately 16 to 20 billboards during the North Dakota "Safe Digging Month" campaign, which will be in April 2018. Billboards are strategically placed to attract the attention of excavators, including residents and businesses, utilities and motorists.
21	PUERTO RICO	Puerto Rico Department of Transportation and Public Works	\$ 50,000.00	\$ 50,000.00	1	Grantee will use funds to retain an Attorney to perform the following tasks: 1. Hold administrative hearings, resolve disputes, summon witnesses, conduct on-site inspections, administer oaths and take statements, order the production of books, documents and other evidence relating to cases in which contractors either did not obtain the necessary permits, requested Notice of Excavations or who have affected public utilities while working on their projects. 2. To revise the One Call Regulation to fully comply with federal standards. 3. Write motions, summons and other legal documents after analyzing and evaluating the facts of each case. 4. Support the Director in offering legal opinions and matters, such as preparing reports and resolutions, revising regulations and procedures and overseeing that compliance with excavation and demolition practices are enforced.
			\$ 2,500.00	\$ -	3	Grantee proposed to distribute educational materials in different activities. For example: Pipeline Safety and Damage Prevention Conference 2017, 5K race, presentation of the directorate to stakeholders, municipalities, private contractors, Police Department, Fire Department and general public.
			\$ 3,000.00	\$ -	3	Grantee proposed to place signs with the 811 message at several areas in Puerto Rico to raise public awareness to call 811 before anyone starts to dig. These signs are to be placed on bus stops, train stops and in the DMV locations.
			\$ 4,500.00	\$ -	3	Grantee proposed to offer a campaign of public awareness through a 5K run for adults and a shorter race for the children, it is expected to impact much of the territory through public announcement and by the activity itself. The funds will be used to continue the education of the One Call Center, use of 811 and damage utility prevention and the materials will consist of brochures, flyers, t-shirts, coolers, backpack, hats, etc. The race will be held between the months of August to October.
22	RHODE ISLAND	Rhode Island Division of Public Utilities and Carriers	\$ 60,000.00	\$ 60,000.00	1	Grantee will use funds to pay for a portion of the salary & benefits of one of their Engineers for enforcement of the state damage prevention law. The engineer will maintain a timesheet and historically spends about 50% of his time on the damage prevention program. The Engineer performs 100% of the investigations and enforcement actions of the State's Dig Safe Laws. These investigations can be the result of excavating incidents, or formal complaints filed with the Division of Public Utilities & Carriers.
			\$ 2,000.00	\$ -	1	One Call center statistics will continue to be collected by the South Dakota 811 Center and analyzed by the Strategic Planning Committee and the South Dakota One Call Board, however follow-up meetings with operators and excavators with these statistics will be a new process for South Dakota. This will offer better detection to excavators and buried infrastructure and provide an education tool for promoting safety during excavation.
			\$ 11,500.00	\$ 5,500.00	1	Although the South Dakota One Call Board investigated "Mandatory White Lining" as a primary factor in assisting locators, little was done with this in 2016. White lining is already established in Article 20:25 of the South Dakota Administrative Rules, however it is a secondary requirement at this time, to be used when it's difficult to provide a precise description of the work area in a locate request. If neither can be used, than a meeting date between the locator and excavator can be arranged through a Meeting Request ticket type. Work will continue with the Legislative Task force and with the full Legislature. There is increased interest in this and legislation is being considered and may be introduced to make white lining a primary requirement.

23	SOUTH DAKOTA	South Dakota Public Utilities Commission	\$ 34,900.00	\$ 25,400.00	1	Grantee will use funds to process and track South Dakota One Call complaints. Each complaint is time consuming and involves writing letters, purchasing postage, driving to the post office to mail the letters, tracking letters sent and responses received, arranging Enforcement Panel calls, notifying each party of the Panel call, preparing meeting minutes, sending these meeting minutes and the Panel commendation and Hearing Request form to each party, notifying the parties of the next One Call Board Meeting where the complaint is discussed and approved, and mailing the final Board Order to the defendant.
			\$ 6,000.00	\$ 6,000.00	3	Grantee will develop and/or conduct state-provided training programs for excavators, technical schools, universities, and conferences will occur again in 2017. In fact, meetings have already been arranged in several towns. Excavators will once again be invited to attend in several different cities and towns throughout South Dakota. Each meeting will cover a range of topics and be presented to each group in order to get the same message out and to encourage One Call members and excavators to discuss common problems and issues at a local level.
			\$ 4,000.00	\$ -	3	Grantee will purchase South Dakota 811 Operations Manuals for Facility Operators and Excavators. Funds will be used to partially pay for the Executive Director's salary in distributing the documents. Postage, travel, personnel cost for the Executive Director, storage of rental space for the manuals and purchase of other South Dakota 811 items is included in the grant.
24	VERMONT	Vermont Department of Public Service	\$ 60,000.00	\$ 60,000.00	1	Grantee will use funds to perform and enhance the following Compliance and Enforcement activities during the calendar year of 2017.1) Administer Vermont Underground Facility Damage Prevention Program Procedures and process cases.2) Receive all reports of damage to underground facilities and accurately maintain a permanent database. 3) Encourage more cases to be filed electronically utilizing the UFDR form that is available on our web site. 4) Prepare initial incident/event information to enable an investigation of all reports of underground facility damage. 5) Investigate damaged facility reports and determine root cause and other information in categories conforming to the Common Ground Alliance Damage Information Reporting Tool (DIRT). 6) Conduct field investigations and document conclusions of the investigations with extra emphasis of digital photographs as a key part of the documentation process. 7) Develop remedial recommendations, including fines, corrective actions and/or education. 8) Administer compliance actions such as warnings and NOPV's related to violations of damage prevention law. 9) Act as expert witness during formal Public Service Board hearings related to contested cases of damage prevention law probable violations.10) Perform outreach activities to municipalities, public works departments, utilities and underground facility operators related to Vermont damage prevention law compliance, increased commitment to damage prevention, one call center participation and promotion of damage prevention best practices.
25	WASHINGTON	Washington Utilities & Transportation Commission	\$ 43,000.00	\$ 43,000.00	1	Grantee will use funds to partially fund the personnel costs for enforcement activities of the damage prevention program at the UTC. The grant will be used for UTC activities directly associated with the Compliance Investigator hired to investigate excavation related damaged governed by Washington Underground Utilities Law.
			\$ 17,000.00	\$ 17,000.00	2	Grantee will use funds to support the administrative activities of the Safety Committee. Without this funding, the volunteer members of the Safety Committee would be forced to determine how to coordinate the receipt and distribution of each parties materials for the review hearings. Followed by composing the letters and referral documents with the background materials to the UTC for review and formal action.
26	WYOMING	Public Service Commission of Wyoming	\$ 10,000.00	\$ 10,000.00	3	Grantee with Wyoming Association of Broadcasters (WAB) will enter into a contract to run two months of PSAs throughout the state. The WAB, through its member radio stations, provides statewide coverage and will run the PSAs throughout the state. Grantee would like to run the PSAs in May and again in August or September to promote One-Call of Wyoming throughout the construction season. Past experience has shown it is beneficial to provide the "Call Before You Dig" message again later in the year as a reminder to excavators and the public to utilize the One-Call system.
Total Grant award			\$ 1,319,442.00	\$ 1,287,942.00		

Year	State Agency - Applicant	Priority and Proposal Summary	State	Project Title	General Rating	Requested Amount	Amount Denied	Grant Award	Technical Review Panel Comments
2018	1 Alabama Public Service Commission	3.6 Development and/or conduct of damage prevention awareness campaigns - Advertisements. The project is to air "Dig Safely" ads throughout the state of Alabama.	AL	Excavation Damage Prevention Awareness - Dig Safely Month (April)	Acceptable	\$ 10,000	\$ -	\$ 7,439	This activity has been reviewed and found to be eligible for funding. If a contractor is used to perform any of these functions, the terms and condition of the contractual agreement and qualification of the contractor are subject to review by PHMSA.
2018	2 CT Dept of Energy and Env Protection	1.2 Compliance Enforcement - Cost of enforcement and/or complaint investigations. The project is to pay for cost of personnel to investigate and enforce state damage prevention laws.	CT	Compliance Enforcement - Cost of enforcement and/or complaint investigations	Acceptable	\$ 60,000	\$ -	\$ 44,634	This activity has been reviewed and found to be eligible for funding. All grant expenditures must be identifiable and specific to the cost objective to prevent a double-dipping situation with the State Damage Prevention Grant, Pipeline Safety Base Grant(s) or other federal grant(s).
2018	3 Delaware PSC	3.4 Development and/or conduct of damage prevention awareness campaigns - Public Service Announcements. The project is to pay for radio ads and website banners promoting safe digging in Delaware.	DE	Public Service Announcements and Advertising	Acceptable	\$ 9,993	\$ -	\$ 7,434	This activity has been reviewed and found to be eligible for funding. If a contractor is used to perform any of these functions, the terms and condition of the contractual agreement and qualification of the contractor are subject to review by PHMSA.

2018	4	IDAHO PUBLIC UTILITIES COMMISSION	1.2 Compliance Enforcement - Cost of enforcement and/or complaint investigations. The project is to pay for cost of personnel to investigate and enforce state damage prevention laws.	ID	Enforcement Specialist		\$ 60,000	\$ -	\$ 44,634	This activity has been reviewed and found to be eligible for funding. All grant expenditures must be identifiable and specific to the cost objective to prevent a double-dipping situation with the State Damage Prevention Grant, Pipeline Safety Base Grant(s) or other federal federal grant(s).
						Acceptable				
2018	5	ILLINOIS COMMERCE COMMISSION	1.2 Compliance Enforcement - Cost of enforcement and/or complaint investigations. The project is to pay for cost of personnel to investigate and enforce state damage prevention laws.	IL	Illinois One-Call Enforcement		\$ 60,000	\$ -	\$ 44,634	This activity has been reviewed and found to be eligible for funding. All grant expenditures must be identifiable and specific to the cost objective to prevent a double-dipping situation with the State Damage Prevention Grant, Pipeline Safety Base Grant(s) or other federal federal grant(s).
						Acceptable				
2018	6	INDIANA UTILITY REGULATORY COMMISSION	1.2 Compliance Enforcement - Cost of enforcement and/or complaint investigations. The project is to pay for cost of personnel to investigate and enforce state damage prevention laws.	IN	Support for enforcement of State's One-Call Law		\$ 60,000	\$ -	\$ 44,634	This activity has been reviewed and found to be eligible for funding. All grant expenditures must be identifiable and specific to the cost objective to prevent a double-dipping situation with the State Damage Prevention Grant, Pipeline Safety Base Grant(s) or other federal federal grant(s).
						Acceptable				

2018	7	IOWA UTILITIES BOARD	1.1 Compliance Enforcement - Legal assistance with enforcement actions. This project is to pay for legal assistance from Iowa Attorney General's office, which has state enforcement authority on damage to underground facilities.	IA	Compliance Enforcement - Legal assistance with enforcement actions	Acceptable	\$ 20,000	\$ -	\$ 14,878	This activity has been reviewed and found to be eligible for funding. All grant expenditures must be identifiable and specific to the cost objective to prevent a double-dipping situation with the State Damage Prevention Grant, Pipeline Safety Base Grant(s) or other federal federal grant(s).
2018		IOWA UTILITIES BOARD	1.2 Compliance Enforcement - Cost of enforcement and/or complaint investigations. This project is for expenses incurred by the Iowa Utilities Board for preparing and processing complaints forwarded to Iowa Attorney General.		Compliance Enforcement - Cost of enforcement and/or complaint investigations	Acceptable	\$ 4,000	\$ -	\$ 2,976	This activity has been reviewed and found to be eligible for funding. All grant expenditures must be identifiable and specific to the cost objective to prevent a double-dipping situation with the State Damage Prevention Grant, Pipeline Safety Base Grant(s) or other federal federal grant(s).
2018		IOWA UTILITIES BOARD	3.9 Development and/or conduct of damage prevention awareness campaigns - 811 awareness campaigns. This project is to support the outreach efforts conducted by Iowa Attorney General at stakeholder and community outreach events.		One Call Education	Acceptable	\$ 4,000	\$ -	\$ 2,976	This activity has been reviewed and found to be eligible for funding. All grant expenditures must be identifiable and specific to the cost objective to prevent a double-dipping situation with the State Damage Prevention Grant, Pipeline Safety Base Grant(s) or other federal federal grant(s).

2018	8	KANSAS CORPORATION COMMISSION	1.2 Compliance Enforcement - Cost of enforcement and/or complaint investigations. The project is to pay for cost of personnel to investigate and enforce state damage prevention laws.	KS	Kansas City Metro Damage Prevention Investigator	Acceptable	\$ 60,000	\$ -	\$ 44,634	This activity has been reviewed and found to be eligible for funding. All grant expenditures must be identifiable and specific to the cost objective to prevent a double-dipping situation with the State Damage Prevention Grant, Pipeline Safety Base Grant(s) or other federal federal grant(s).
2018	9	KENTUCKY PUBLIC SERVICE COMMISSION	1.16 Start-up costs for the state agency only - Mandated by new or amended law or rules	KY	KENTUCKY ONE CALL COMPLIANCE ENFORCEMENT PROGRAM	Acceptable	\$ 60,000	\$ -	\$ 44,634	This activity has been reviewed and found to be eligible for funding. All grant expenditures must be identifiable and specific to the cost objective to prevent a double-dipping situation with the State Damage Prevention Grant, Pipeline Safety Base Grant(s) or other federal federal grant(s).
2018	10	Louisiana Department of Natural Resources	1.2 Compliance Enforcement - Cost of enforcement and/or complaint investigations. The project is to pay for cost of personnel to investigate and enforce state damage prevention laws.	LA	Damage Prevention Enforcement	Acceptable	\$ 60,000	\$ -	\$ 44,634	This activity has been reviewed and found to be eligible for funding. All grant expenditures must be identifiable and specific to the cost objective to prevent a double-dipping situation with the State Damage Prevention Grant, Pipeline Safety Base Grant(s) or other federal federal grant(s).

2018	11	MAINE PUBLIC UTILITIES COMMISSION	1.2 Compliance Enforcement - Cost of enforcement and/or complaint investigations. The project is to pay for cost of personnel to investigate and enforce state damage prevention laws.	ME	Compliance Enforcement - Cost of Enforcement and/or Complaint Investigations	Acceptable	\$ 60,000	\$ -	\$ 44,634	This activity has been reviewed and found to be eligible for funding. All grant expenditures must be identifiable and specific to the cost objective to prevent a double-dipping situation with the State Damage Prevention Grant, Pipeline Safety Base Grant(s) or other federal federal grant(s).
2018	12	MICHIGAN PUBLIC SERVICE COMMISSION	1.2 Compliance Enforcement - Cost of enforcement and/or complaint investigations. The project is to pay for cost of personnel to investigate and enforce state damage prevention laws.	MI	Michigan Public Service Commission Damage Prevention Enforcement	Acceptable	\$ 60,000	\$ -	\$ 44,634	This activity has been reviewed and found to be eligible for funding. All grant expenditures must be identifiable and specific to the cost objective to prevent a double-dipping situation with the State Damage Prevention Grant, Pipeline Safety Base Grant(s) or other federal federal grant(s).
2018	13	Minnesota Office of Pipeline Safety	1.2 Compliance Enforcement - Cost of enforcement and/or complaint investigations. The project is to pay for cost of personnel to investigate and enforce state damage prevention laws.	MN	Enforcement and Complaint Investigations	Acceptable	\$ 55,000	\$ -	\$ 40,914	This activity has been reviewed and found to be eligible for funding. All grant expenditures must be identifiable and specific to the cost objective to prevent a double-dipping situation with the State Damage Prevention Grant, Pipeline Safety Base Grant(s) or other federal federal grant(s).

2018		Minnesota Office of Pipeline Safety	3.3 Development and/or distribution of educational items or materials (includes training DVDs). This project is for purchasing 811 promotional items to hand out at various public events, including MN State Fair, MN Fire Chiefs Conference and Utility Coordinating Committee damage prevention meetings.		811 Education and Awareness		\$ 5,000	\$ -	\$ 3,719	This activity has been reviewed and found to be eligible for funding.
						Acceptable				
2018	14	MISSISSIPPI PUBLIC SERVICE COMMISSION	1.2 Compliance Enforcement - Cost of enforcement and/or complaint investigations. The project is to pay for cost of a Damage Prevention Board administrator to investigate and enforce state damage prevention laws.	MS	Underground Facilities Damage Prevention Board Administrator		\$ 36,000	\$ -	\$ 26,780	This activity has been reviewed and found to be eligible for funding with the stipulation that a more detailed contract with detailed duties and a provision for accounting for time spent on specific grant activities be executed. There is a question about the actual duties of the Board Administrator.
						Acceptable				
2018		MISSISSIPPI PUBLIC SERVICE COMMISSION	2.14 Location Capabilities - Development and/or conduct of training for locators. This project was to fund locator training of various small operators in Mississippi.		Locator Training		\$ 13,990	\$ 4,000	\$ 7,432	This activity has been reviewed and found to be partially eligible for funding for training function. If a contractor is used to perform any of these functions, the terms and condition of the contractual agreement and qualification of the contractor are subject to review by PHMSA. Denied the portion asking for \$4000 for training ads to be placed in magazine that was deemed unnecessary and not a reasonable expense. Other states have put on similar events without this.
						Partially Acceptable				

2018		MISSISSIPPI PUBLIC SERVICE COMMISSION	3.3 Development and/or distribution of educational items or materials (includes training DVDs). This project was for purchasing educational items at various Damage Prevention Coordination Council Meetings and other events.		Public Awareness Campaign	Partially Acceptable	\$ 8,700	\$ 6,000	\$ 2,009	This project has been found eligible for partial funding. There was a request of \$6000 to purchase "sports chairs" and was denied as being an unallowable cost that featured no educational benefit and an unreasonable request.
2018		MISSISSIPPI PUBLIC SERVICE COMMISSION	3.8 Development and/or conduct of damage prevention awareness campaigns - Booths/exhibits for damage prevention outreach. Project is for purchasing display booth stand for outreach events.		Damage Prevention Display	Acceptable	\$ 1,300	\$ -	\$ 967	This project has been reviewed and found eligible for funding.
2018	15	MISSOURI PUBLIC SERVICE COMMISSION	3.6 Development and/or conduct of damage prevention awareness campaigns - Advertisements. The project is to air "Dig Safely" ads throughout the state of Missouri.	MO	Call Before You Dig (and 811) Excavation Damage Prevention Education/Awareness Radio Campaign	Acceptable	\$ 10,000	\$ -	\$ 7,439	This activity has been reviewed and found to be eligible for funding. If a contractor is used to perform any of these functions, the terms and condition of the contractual agreement and qualification of the contractor are subject to review by PHMSA.

2018	16	NEBRASKA PIPELINE SAFETY DIVISION	1.1 Compliance Enforcement - Legal assistance with enforcement actions. This project is to pay for legal assistance from Nebraska Attorney General's office, which has state enforcement authority on damage to underground facilities.	NE	Compliance Enforcement		\$ 35,000	\$ -	\$ 26,036	This activity has been reviewed and found to be eligible for funding. If a contractor is used to perform any of these functions, the terms and condition of the contractual agreement and qualification of the contractor are subject to review by PHMSA. Time and effort reporting must be provided for the intra-agency agreement with NE Attorney General.
						Acceptable				
2018		NEBRASKA PIPELINE SAFETY DIVISION	2.16 Efforts to encourage operators, excavators and others to contribute to data collection systems such as DIRT. This project is to fund both a mailing to excavators and hosting excavator meetings to promote damage prevention safety.		Damage Prevention Meetings and Mailings		\$ 12,950	\$ -	\$ 9,633	This activity has been reviewed and found to be eligible for funding. If a contractor is used to perform any of these functions, the terms and condition of the contractual agreement and qualification of the contractor are subject to review by PHMSA. When reporting the effectiveness of this project on your Progress Report please include metrics and details to show this project has been successful.
						Acceptable				
2018		NEBRASKA PIPELINE SAFETY DIVISION	2.14 Location Capabilities - Development and/or conduct of training for locators. This project was to fund locator training of various underground facility owners.		Locator Workshops		\$ 1,500	\$ -	\$ 1,116	This activity has been reviewed and found to be eligible for funding. If a contractor is used to perform any of these functions, the terms and condition of the contractual agreement and qualification of the contractor are subject to review by PHMSA.
						Acceptable				

2018		NEBRASKA PIPELINE SAFETY DIVISION	3.3 Development and/or distribution of educational items or materials (includes training DVDs). This project was for purchasing educational and promotional items to hand out at various Damage Prevention Coordination Council Meetings and other events.		Equipment to support ongoing Damage Prevention activities		\$ 10,000	\$ -	\$ 7,439	This activity has been reviewed and found to be eligible for funding.
					Acceptable					
2018	17	NEW HAMPSHIRE PUBLIC UTILITIES COMMISSION	1.2 Compliance Enforcement - Cost of enforcement and/or complaint investigations. The project is to pay for cost of personnel to investigate and enforce state damage prevention laws.	NH	Enforcement of Existing Damage Prevention (Dig Safe) Laws for New Hampshire (Non Gas only)		\$ 60,000	\$ -	\$ 44,634	This activity has been reviewed and found to be eligible for funding. All grant expenditures must be identifiable and specific to the cost objective to prevent a double-dipping situation with the State Damage Prevention Grant, Pipeline Safety Base Grant(s) or other federal federal grant(s).
					Acceptable					
2018	18	NEW JERSEY BOARD OF PUBLIC UTILITIES	1.2 Compliance Enforcement - Cost of enforcement and/or complaint investigations. The project is to pay for cost of personnel to investigate and enforce state damage prevention laws.	NJ	Administration of Compliance Enforcement and Complaint Investigations		\$ 60,000	\$ -	\$ 44,634	This activity has been reviewed and found to be eligible for funding. All grant expenditures must be identifiable and specific to the cost objective to prevent a double-dipping situation with the State Damage Prevention Grant, Pipeline Safety Base Grant(s) or other federal federal grant(s).
					Acceptable					

2018	19	NEW YORK PUBLIC SERVICE COMMISSION	1.2 Compliance Enforcement - Cost of enforcement and/or complaint investigations. The project is to pay for cost of personnel to investigate and enforce state damage prevention laws.	NY	Compliance Enforcement Cost of Enforcement and/or Complaint Investigations	Acceptable	\$ 58,200	\$ -	\$ 43,295	This activity has been reviewed and found to be eligible for funding. All grant expenditures must be identifiable and specific to the cost objective to prevent a double-dipping situation with the State Damage Prevention Grant, Pipeline Safety Base Grant(s) or other federal federal grant(s).
2018		NEW YORK PUBLIC SERVICE COMMISSION	3.11 Other Priority 3 - Education Materials. This project is for printing of regulation booklets for stakeholder distribution.		Printing of regulation booklets	Acceptable	\$ 1,800	\$ -	\$ 1,339	This activity has been reviewed and found to be eligible for funding.
2018	20	NM PIPELINE SAFETY BUREAU	1.2 Compliance Enforcement - Cost of enforcement and/or complaint investigations. The project is to pay for cost of personnel to investigate and enforce state damage prevention laws.	NM	Cost of Personnel for Enforcement	Acceptable	\$ 60,000	\$ -	\$ 44,634	This activity has been reviewed and found to be eligible for funding. All grant expenditures must be identifiable and specific to the cost objective to prevent a double-dipping situation with the State Damage Prevention Grant, Pipeline Safety Base Grant(s) or other federal federal grant(s).

2018	21	NORTH CAROLINA UTILITIES COMMISSION	1.2 Compliance Enforcement - Cost of enforcement and/or complaint investigations. The project is to pay for cost of personnel to help administer new complaint process for case administration and supplies. The project also requested funding of travel expenses for fifteen Board Members to attend meetings.	NC	2018 NC 811 one call grant	Partially Acceptable	\$ 35,709	\$ 18,780	\$ 12,593	This project has been reviewed and found partially eligible for funding for the enforcement administration request. The portion of the request for travel costs for fifteen Board Members for \$18,780 is denied as this does not qualify under any of the funding priorities and is generally a cost borne by Board Member organizations.
2018	22	NORTH DAKOTA PUBLIC SERVICE COMMISSION	1.2 Compliance Enforcement - Cost of enforcement and/or complaint investigations. The project is to pay for cost of personnel to investigate and enforce state damage prevention laws.	ND	Personnel Cost for Damage Prevention Enforcement	Acceptable	\$ 50,000	\$ -	\$ 37,195	This activity has been reviewed and found to be eligible for funding, please note your project title is not related to the actual content of the priority 1 project and in future applications ensure these match. All grant expenditures must be identifiable and specific to the cost objective to prevent a double-dipping situation with the State Damage Prevention Grant, Pipeline Safety Base Grant(s) or other federal grant(s).
2018		NORTH DAKOTA PUBLIC SERVICE COMMISSION	3.6 Development and/or conduct of damage prevention awareness campaigns - Advertisements. This project is to support billboard advertisement of 811 and safe digging in North Dakota.		2018 Damage Prevention Awareness Billboard Advertising	Acceptable	\$ 10,000	\$ -	\$ 7,439	This activity has been reviewed and found to be eligible for funding. If a contractor is used to perform any of these functions, the terms and condition of the contractual agreement and qualification of the contractor are subject to review by PHMSA.

2018	23	PENNSYLVANIA PUBLIC UTILITY COMMISSION	1.2 Compliance Enforcement - Cost of enforcement and/or complaint investigations. The project is to pay for cost of personnel to investigate and enforce state damage prevention laws.	PA	Enforcement		\$ 60,000	\$ -	\$ 44,634	This activity has been reviewed and found to be eligible for funding. All grant expenditures must be identifiable and specific to the cost objective to prevent a double-dipping situation with the State Damage Prevention Grant, Pipeline Safety Base Grant(s) or other federal federal grant(s).
Acceptable										
2018	24	PR Department of Transp. and Public Works	1.2 Compliance Enforcement - Cost of enforcement and/or complaint investigations. The project is to pay for cost of personnel to investigate and enforce state damage prevention laws.	PR	Addition of two Damage Prevention Inspectors for Enforcement and/or complaint investigations		\$ 50,000	\$ -	\$ 37,195	This activity has been reviewed and found to be eligible for funding. All grant expenditures must be identifiable and specific to the cost objective to prevent a double-dipping situation with the State Damage Prevention Grant, Pipeline Safety Base Grant(s) or other federal federal grant(s). If a contractor is used to perform any of these functions, the terms and condition of the contractual agreement and qualification of the contractor are subject to review by PHMSA.
Acceptable										
2018		PR Department of Transp. and Public Works	3.10 Record retention and recording capabilities for One Call notification systems; and making the data available to the state. This project is to support record retention capabilities discovered necessary as a result of Hurricane Maria.		Records Retention and Recording Capabilities for one call notification systems by acquiring a Cloud Server		\$ 3,600	\$ -	\$ 2,678	This activity has been reviewed and found to be eligible for funding. If a contractor is used to perform any of these functions, the terms and condition of the contractual agreement and qualification of the contractor are subject to review by PHMSA.
Acceptable										

2018	26	Public Service Commission, State of Wyoming	3.4 Development and/or conduct of damage prevention awareness campaigns - Public Service Announcements. The project is to pay for radio ads (PSA's) to promote safety digging in Wyoming.	WY	Radio Public Service Announcements.	Acceptable	\$ 8,500	\$ -	\$ 6,323	This activity has been reviewed and found to be eligible for funding. If a contractor is used to perform any of these functions, the terms and condition of the contractual agreement and qualification of the contractor are subject to review by PHMSA.
2018	27	PUBLIC UTILITIES COMMISSION NEVADA	1.2 Compliance Enforcement - Cost of enforcement and/or complaint investigations. The project is to pay for cost of personnel to investigate and enforce state damage prevention laws.	NV	Nevada PUCN One-Call Enforcement	Acceptable	\$ 60,000	\$ -	\$ 44,634	This activity has been reviewed and found to be eligible for funding. All grant expenditures must be identifiable and specific to the cost objective to prevent a double-dipping situation with the State Damage Prevention Grant, Pipeline Safety Base Grant(s) or other federal grant(s).
2018	28	RAILROAD COMMISSION OF TEXAS	1.11 State agency collection and analysis of data - Submission of state-collected excavation damage data to other data collection systems (such as DIRT and Virtual DIRT). This project is to fund a dedicated database programmer to make Texas Damage Reporting Form available in Spanish and compatible with CGA Dirt	TX	Pipeline Damage Prevention A program to educate stakeholders and make reporting pipelines damaged through excavation	Acceptable	\$ 50,000	\$ -	\$ 37,195	This activity has been reviewed and found to be eligible for funding. If a contractor is used to perform any of these functions, the terms and condition of the contractual agreement and qualification of the contractor are subject to review by PHMSA.

2018	31	Washington Utilities and Transportation Commission	1.21 Other Priority 1; changed to Priority 3. The project described was to use WUTC personnel to set develop and/or conduct damage prevention campaigns and coordinate meetings of damage prevention stakeholders throughout the State of Washington	WA	Damage Prevention Excavator and Locator Trainings	Partially Acceptable	\$ 60,000	\$ 50,000	\$ 7,439	Denied as funding under Priority 1 request as does not meet the requirements for Priority 1. However this project request for excavator and locator training and promoting damage prevention awareness - this is found acceptable but lowered to Priority 3 which has a maximum request value of \$10,000.
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\$ 1,110,539

Attachment 1: FY 2019 One Call Grant Projects Recommended for Award

Table order: Rating, recommended award, applicant name.

Applicant	Proposal Summary	Rating	Funds Requested	Recommended Award	Basis for Recommendation
Connecticut Department of Energy and Environmental Protection	Grant funding is requested to continue the state One Call law damage prevention enforcement program and will be used to investigate and review damages to underground facilities and to prosecute violators of the One Call damage prevention program. One engineer will spend approximately 30 percent of his time enforcing the One Call damage prevention program. Another engineer will spend 100 percent of his time enforcing the One Call damage prevention program. The costs for this program are salaries, fringe benefits, and associated indirect costs for the two above-mentioned engineers. Grant funding will also be used to perform a detailed analysis of One Call center statistics, compliance statistics and frequency, cause and consequence analyses, and will include the submission of state-collected excavation damage data to the Common Ground Alliance's Damage Information Reporting Tool (DIRT).	Exceptional	\$60,000.00	\$52,200.00	This activity was reviewed and found relevant to the established project 1.2 – Compliance Enforcement and is eligible for funding. The costs are within approved funding ranges and the project scope is clear. This grantee has prior One Call Grant awards that were completed in a timely manner and in compliance with grant terms and conditions. Pipeline personnel and other costs of this project may not be included in program costs for State Base Grant reimbursement.
Idaho Public Utilities Commission	Grant funding is requested to continue funding a part-time enforcement specialist position to support and enhance the Idaho Damage Prevention Board's mission. The Enforcement Specialist will investigate, determine violations, and enforce compliance of Idaho Code Title 55, Chapter 22, Sections 55-2201–55-2212. This position will serve as the compliance arm of the Idaho Damage Prevention Board and will research laws and regulations to ensure compliance. This position will serve as the technical program expert to find resolutions and to ensure compliance with associated state and federal regulations. This position will also develop and disseminate educational programming designed to improve worker and public safety relating to excavation and underground facilities and monitor the Virtual Damage Information Reporting Tool (DIRT) activities.	Exceptional	\$60,000.00	\$52,200.00	This activity was reviewed and found relevant to the established priority 1.2 – Cost of Enforcement and/or Complaint Investigation and eligible for funding. The costs are within approved funding ranges and project scope is clear. This grantee has prior One Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. Pipeline personnel and other costs used for this project may not be included in program costs for State Base Grant reimbursement.

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<p>Illinois Commerce Commission</p>	<p>Grant funding is requested to assist with the priority 1 project of Compliance Enforcement – Cost of Enforcement and/or Complaint Investigations. The grant will be used to pay the salary and benefits expenses of the program manager and two full-time investigators, as well as indirect costs. Enforcement staff will focus efforts on locating compliance as the state's primary contract locator US Infrastructure Company continuously fails to hire and retain an adequate level of staff. The salary, benefits, and indirect costs for the enforcement program that are projected not to be included in the Illinois Commerce Commission's Pipeline Safety Base Grant total \$61,839, \$27,329 of which is salaries, \$24,900 is fringe benefits, and \$9,610 of which is indirect costs.</p>	<p>Exceptional</p>	<p>\$60,000.00</p>	<p>\$52,200.00</p>	<p>This activity was reviewed and found relevant to the established priority 1.2 – Cost of Enforcement and/or Complaint Investigation and eligible for funding. The costs are within approved funding ranges and project scope is clear. This grantee has prior One Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. Pipeline personnel and other costs used for this project may not be included in program costs for State Base Grant reimbursement.</p>
<p>Indiana Utility Regulatory Commission (IURC)</p>	<p>Grant funding is requested to help pay for internal IURC labor costs that were incurred to enforce Indiana's One Call law. These costs consist of 1) time spent by Pipeline Safety Division personnel investigating alleged damages, 2) other IURC labor costs associated with providing support and advice to the Underground Plant Protection Advisory Committee, Pipeline Safety Division, and the IURC Commissioners, 3) administering the Pipeline Safety Division excavation damage database and coordinating the various mailings and responses required to complete the damage investigation process, and 4) analysis and reporting of any statistical trends with One Call enforcement data.</p>	<p>Exceptional</p>	<p>\$60,000.00</p>	<p>\$52,200.00</p>	<p>This activity was reviewed and found relevant to the established priority 1.2 – Cost of Enforcement and/or Complaint Investigation and eligible for funding. The costs are within approved funding ranges and project scope is clear. This grantee has prior One Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. Pipeline personnel and other costs used for this project may not be included in program costs for State Base Grant reimbursement.</p>
<p>Kansas Corporation Commission</p>	<p>Grant funding is requested to support a full-time position with the Kansas Corporation Commission as an Underground Utility Damage Prevention Investigator. This position is responsible for enforcing the compliance of the Kansas Underground Utility Damage Prevention Act.</p>	<p>Exceptional</p>	<p>\$60,000.00</p>	<p>\$52,200.00</p>	<p>This activity was reviewed and found relevant to the established priority 1.2 – Cost of Enforcement and/or Complaint Investigation and eligible for funding. The costs are within approved funding ranges and project scope is clear. This grantee has prior One Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. Pipeline personnel and other costs used for this project may not be included in program costs for State Base Grant reimbursement.</p>

Attachment 1: FY 2019 One Call Grant Projects Recommended for Award

Table order: Rating, recommended award, applicant name.

<p>Kentucky Public Service Commission</p>	<p>Grant funding is requested to partially fund one employee to ensure damage prevention compliance/enforcement with the Kentucky Underground Facility Damage Prevention Act for both operators and excavators. All costs incurred will be in relation to salary, fringe benefits, and indirect costs associated with this position. Specific responsibilities for this investigator will include monitoring the Kentucky Public Service Commission's Damage Reporting System for damages reported by jurisdictional operators to confirm information and data received from the reporting operator; confirming excavator information of the damaging party provided by the operator; contacting the alleged damaging party to discuss the alleged violation; entering relevant information into the Commission's Inspection Reporting System; preparing a Notice of Probable Violation to mail to the damaging party requesting and collecting any additional data that will be needed to conduct the investigation from the operator and/or damaging party; determining if a violation of any provision of Kentucky Revised Statutes 367 occurred and forwarding the investigation to a supervisor for review in the Inspection Reporting System; managing all enforcement documents and all correspondence relating to the specific investigation; and preparing the associated Demand Letter and instructions for the party found to be responsible to close the investigation.</p>	<p>Exceptional</p>	<p>\$60,000.00</p>	<p>\$52,200.00</p>	<p>This activity was reviewed and found relevant to the established priority 1.2 – Cost of Enforcement and/or Complaint Investigation and eligible for funding. The costs are within approved funding ranges and project scope is clear. This grantee has prior One Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. Pipeline personnel and other costs used for this project may not be included in program costs for State Base Grant reimbursement.</p>
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Attachment 1: FY 2019 One Call Grant Projects Recommended for Award

Table order: Rating, recommended award, applicant name.

<p>Louisiana Department of Natural Resources</p>	<p>Grant funding is requested to pay salaries and benefits for inspection personnel and office staff working on the damage prevention program. All personnel who work in this area also work for the pipeline division's gas and liquid pipeline safety programs. Inspection staff will perform on-site inspections, including patrolling of dig ticket locations, at the request of the office or on a scheduled basis. Office staff includes the director and a staff engineer. The director is responsible for the implementation of the program, including reviewing procedures, setting priorities, directing field staff to conduct investigations when necessary, reviewing citations, making presentations to the public, participating on the Dig Law Advisory Committee, conducting hearings on citations, and coordinating and participating in meetings with operators/excavators on issues in the field. The staff engineer is responsible for collecting data from hazmat reports, reviewing inspections, writing citations, and participating in meetings as assigned by the director. Some overtime may be required for field staff to perform on-site investigations and will be paid using the grant. This overtime is expected to be minimal. Certain metropolitan areas have been identified as having a higher damage per 1,000 locate request rate; these areas will be targeted for more proactive enforcement measures by the program (i.e. patrolling of One Call tickets for on-site inspections).</p>	<p>Exceptional</p>	<p>\$60,000.00</p>	<p>\$52,200.00</p>	<p>This activity was reviewed and found relevant to the established priority 1.2 – Cost of Enforcement and/or Complaint Investigation and eligible for funding. The costs are within approved funding ranges and project scope is clear. This grantee has prior One Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. Pipeline personnel and other costs used for this project may not be included in program costs for State Base Grant reimbursement.</p>
<p>Maine Public Utilities Commission</p>	<p>Grant funding is requested for partial funding for two Damage Prevention Investigator positions. These positions enhanced the Maine Public Utilities Commission's ability to effectively, consistently, and fairly enforce their damage prevention law. These positions also allowed for better utilization of program personnel to perform training and education outreach and to maintain the statistical data and performance metrics for the damage prevention program.</p>	<p>Exceptional</p>	<p>\$60,000.00</p>	<p>\$52,200.00</p>	<p>This activity was reviewed and found relevant to the established priority 1.2 – Cost of Enforcement and/or Complaint Investigation and eligible for funding. The costs are within approved funding ranges and project scope is clear. This grantee has prior One Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. Pipeline personnel and other costs used for this project may not be included in program costs for State Base Grant reimbursement.</p>

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<p>Michigan Public Service Commission</p>	<p>Grant funding is requested to partially fund the costs of the damage prevention enforcement position. The full-time damage prevention enforcement staff member is stationed in the Lansing area and is responsible for statewide enforcement of Public Act 174, which was passed in 2013. This staff member is continuing to develop policies and procedures to implement an efficient and effective enforcement program. This staff member, with the assistance of the gas safety engineers, is investigating third-party damages and complaints involving potential violations of Public Act 174. The staff member's responsibilities include preparing documents for enforcement, meeting with excavators and operators regarding violations as requested, and providing testimony or support for enforcement proceedings, if necessary. Public Act 174 requires facility owners and operators to submit damage data to the Michigan Public Service Commission staff. The damage prevention enforcement staff member developed policies and procedures for the collection of damage data. This data is currently being shared with the One Call notification system known as MISS DIG 811 System, Inc.</p>	<p>Exceptional</p>	<p>\$60,000.00</p>	<p>\$52,200.00</p>	<p>This activity was reviewed and found relevant to the established priority 1.2 – Cost of Enforcement and/or Complaint Investigation and eligible for funding. The costs are within approved funding ranges and project scope is clear. This grantee has prior One Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. Pipeline personnel and other costs used for this project may not be included in program costs for State Base Grant reimbursement.</p>
<p>Nevada; Public Utilities Commission Nevada</p>	<p>Grant funding is requested for continued strong and effective enforcement efforts and to prepare civil penalty filings and issue civil penalties under Nevada's One Call Law. Nevada Revised Statutes 455 not only protects jurisdictional intrastate pipelines, but also PHMSA-jurisdictional interstate natural gas and liquid fuel lines.</p>	<p>Exceptional</p>	<p>\$60,000.00</p>	<p>\$52,200.00</p>	<p>This activity was reviewed and found relevant to the established priority 1.2 – Cost of Enforcement and/or Complaint Investigations and eligible for funding. This grantee has prior One Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. Pipeline personnel and other costs used for this project may not be included in program costs for State Base Grant reimbursement.</p>

Attachment 1: FY 2019 One Call Grant Projects Recommended for Award

Table order: Rating, recommended award, applicant name.

New Hampshire Public Utilities Commission	Grant funding is requested to fund 52 percent of the associated direct costs for the Underground Damage Prevention Specialist position. In 2018, the New Hampshire Public Utilities Commission had 85 non-gas-related and 78 gas-related cases. For comparison, in 2018, the One Call Grant was used to fund 57-percent of the cost of a position—including labor and benefits—while 43 percent of the costs were attributable to the Base Grant. This was based on the New Hampshire Public Utilities Commission’s 2016 Dig Safe statistics, as maintained by the New Hampshire Public Utilities Commission Safety Division. In 2018, there were 163 Dig Safe incidents reported, 85 of which were non-gas-related and 77 that were gas-related cases. In 2017, there were 195 Dig Safe incidents reported, 116 of which were non-gas-related and 79 that were gas-related cases. New Hampshire’s One Call Grant costs do not include costs associated with the printing of Notice of Probable Violation/Notice of Violation letters, dismissal letters, informal conference notices, and meeting space for informal conferences and training sessions that are used as an enforcement method.	Exceptional	\$60,000.00	\$52,200.00	This activity was reviewed and found relevant to the established priority 1.2 – Cost of Enforcement and/or Complaint Investigations and eligible for funding. This grantee has prior One Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. Pipeline personnel and other costs used for this project may not be included in program costs for State Base Grant reimbursement.
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Attachment 1: FY 2019 One Call Grant Projects Recommended for Award

Table order: Rating, recommended award, applicant name.

New Jersey Board of Public Utilities	Grant funding is requested to pay a portion of the salary and fringe benefit expenses for a staff investigator in the New Jersey Board of Public Utilities Damage Prevention Program using the requested 2019 One Call Grant funds. This staff member will perform administrative and investigative duties, including the review of excavation damage notices and reports submitted by excavators and underground facility operators, preparation and mailing of letters of inquiry and notices of non-compliance to excavators and underground facility operators pertaining to the excavation damages, follow up and receipt of responses to letters of inquiry and notices of noncompliance, assistance with the determination of civil penalties, filing of damage cases, and other related administrative and investigative tasks. The New Jersey Board of Public Utilities anticipates a reduction in total excavation damages per 1,000 tickets—Calendar Year 2018 gas damages per 1,000 tickets equaled 2.14 in comparison with 2.49 in Calendar Year 2017—a reduction in damages due to no-calls, additional enforcement actions and settlements, and continuing improvement in its damage prevention program.	Exceptional	\$60,000.00	\$52,200.00	This activity was reviewed and found relevant to the established priority 1.2 –Cost of Enforcement and/or Complaint Investigations and eligible for funding. This grantee has prior One Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. Pipeline personnel and other costs used for this project may not be included in program costs for State Base Grant reimbursement
New Mexico Pipeline Safety Bureau	Grant funding is requested to partially fund three damage prevention employees whose primary jobs are to investigate excavation damage complaints and to enforce compliance with the New Mexico State Excavation Laws and Regulations. They also conduct frequent patrols of construction sites and verify excavators have valid locate requests and have maintained the markings. The program manager and one administrative assistant also contribute time and support the three investigators.	Exceptional	\$60,000.00	\$52,200.00	This activity was reviewed and found relevant to the established priority 1.2 – Cost of Enforcement and/or Complaint Investigations and eligible for funding. This grantee has prior One Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. Pipeline personnel and other costs used for this project may not be included in program costs for State Base Grant reimbursement.
Pennsylvania Public Utility Commission	Grant funding is requested to pay some of the personnel costs incurred by the Pennsylvania Public Utility Commission. Specifically, the Pennsylvania Public Utility Commission hired one supervisor and four investigators to investigate incoming alleged violation reports received from facility owners, excavators, project managers, designers, and other enforcement authorities. To date, the Pennsylvania Public Utility Commission’s damage prevention team has received nearly 6,000 alleged violation reports.	Exceptional	\$60,000.00	\$52,200.00	This activity was reviewed and found relevant to the established priority 1.2 – Cost of Enforcement and/or Complaint Investigations and eligible for funding. This grantee has prior One Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. Pipeline personnel and other costs used for this project may not be included in program costs for State Base Grant reimbursement.

Attachment 1: FY 2019 One Call Grant Projects Recommended for Award

Table order: Rating, recommended award, applicant name.

<p>Rhode Island Division of Public Utilities and Carriers</p>	<p>Grant funding is requested to pay for a portion of the salary and benefits of the engineer who enforces the Rhode Island One Call Law. This engineer maintains a timesheet and historically spends a little over 50 percent of his time and efforts enforcing the Rhode Island One Call Law. This engineer performs 100 percent of the investigations and enforcement actions of the state's One Call law. These investigations usually are the result of excavating incidents or formal complaints filed with the Rhode Island Division of Public Utilities and Carriers. Additionally, this engineer takes care of all informal conferences, records, scheduling, and written decisions with respect to the Rhode Island One Call Law. In 2018, this engineer conducted a host of informal conferences that the Rhode Island Division of Public Utilities and Carriers believes were a direct result of conducting more field investigations in 2017. The excavators were much more comfortable and supportive when meeting with the engineer in charge of the Rhode Island Division of Public Utilities and Carriers' One Call enforcement program. This has a positive effect and the Rhode Island Division of Public Utilities and Carriers is receiving much more information and cooperation from both the excavator and utilities. The Rhode Island Division of Public Utilities and Carriers plans to look into changing the One Call law's definition of excavation and to call 911 any time there is a release of gas from an excavator-hit pipeline, so that the Rhode Island Division of Public Utilities and Carriers' law will mirror federal damage laws.</p>	<p>Exceptional</p>	<p>\$60,000.00</p>	<p>\$52,200.00</p>	<p>This activity was reviewed and found relevant to the established priority 1.2 – Cost of Enforcement and/or Complaint Investigations and eligible for funding. This grantee has prior One Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. Pipeline personnel and other costs used for this project may not be included in program costs for State Base Grant reimbursement.</p>
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<p>Washington Utilities and Transportation Commission</p>	<p>Grant funding is requested for damage prevention enforcement. Washington's program has been successful in increasing its enforcement component with the implementation of an improved software system to track DIRT reports and damage history. The program expects to see the number of referrals for enforcement from the safety committee increase during the next year. The enforcement orders include provisions of no damages for 12 months and training for officers of the entity subject to enforcement. This grant also funds 10 percent of the program specialist to determine compliance with the training component. This includes contacting National Utility Contractors Association and securing copies of the training certifications. Once training certification has been validated, the process requires a letter confirming compliance with the enforcement order before closing the official docket. The staff time is tracked and verifiable through the assignment of investigation numbers and enforcement dockets.</p>	<p>Exceptional</p>	<p>\$58,852.00</p>	<p>\$51,201.24</p>	<p>This activity was reviewed and found relevant to the established priority 1.2 – Cost of Enforcement and/or Complaint Investigation and eligible for funding. This grantee has prior One Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. Pipeline personnel and other costs used for this project may not be included in program costs for State Base Grant reimbursement.</p>
<p>New York Department of Public Service Project #1</p>	<p>Grant funding is requested to pay personnel costs, including salary and benefits, for conduct of the damage prevention enforcement program. For 2018, personnel costs totaled \$1,697,537.43. Seven supervisory level engineers, who are employed on average, spent 10 percent of their time on damage prevention enforcement efforts, for a total of \$136,603.01. Also, 26 investigative staff, on average, spent 7 percent of their time on damage prevention enforcement efforts, for a total of \$1,418,036.80. Two clerical staff, on average, spent 27 percent of their time assisting with filing and scanning documents related to the damage prevention enforcement program, for a total of \$61,822.00. A part-time legal counsel was employed to review documents related to the program, for a total of \$81,075.62.</p>	<p>Exceptional</p>	<p>\$58,200.00</p>	<p>\$50,634.00</p>	<p>This activity was reviewed and found relevant to the established priority 1.2 – Cost of Enforcement and/or Complaint Investigations and eligible for funding. This grantee has prior One Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. Pipeline personnel and other costs used for this project may not be included in program costs for State Base Grant reimbursement.</p> <p>Grantee may not use any One Call grant funds in direct support of litigation.</p>

Attachment 1: FY 2019 One Call Grant Projects Recommended for Award

Table order: Rating, recommended award, applicant name.

<p>Minnesota Office of Pipeline Safety Project #1</p>	<p>Grant funding is requested to partially fund Minnesota Office of Pipeline Safety inspectors' costs for damage prevention program investigation and enforcement activities. This grant will be used for Minnesota Office of Pipeline Safety activities directly associated with investigation and enforcement of excavation-related damages governed by the Minnesota One Call laws (MS216D and Rules 7560). These activities include supervisory coordination and review of activities related to investigation and enforcement of the One Call Grant. The One Call Grant will primarily be used to investigate excavation-related incidents and to respond to complaints involving potential One Call law non-compliances. The grant will also be used for enforcement actions where the state has reason to believe violations have occurred. A typical enforcement includes writing a Notice of Probable Violation that would likely include a civil penalty. The grant may also be used for activities involving court proceedings in response to a contested One Call violation. These activities include 1) preparation of court documents, 2) providing testimony, and 3) forwarding debts to the Minnesota Department of Revenue for collections.</p>	<p>Exceptional</p>	<p>\$55,000.00</p>	<p>\$47,850.00</p>	<p>This activity was reviewed and found relevant to the established priority 1.2 – Cost of Enforcement and/or Complaint Investigation and eligible for funding. The costs are within approved funding ranges and project scope is clear. This grantee has prior One Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. Pipeline personnel and other costs used for this project may not be included in program costs for State Base Grant reimbursement.</p>
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Table order: Rating, recommended award, applicant name.

<p>Vermont Department of Public Service</p>	<p>Grant funding is requested for the following compliance and enforcement activities during Calendar Year 2019: 1) Administer Vermont Underground Facility Damage Prevention Program Procedures and process cases; 2) Receive all reports of damage to underground facilities and accurately maintain a permanent database; 3) Encourage more cases to be filed electronically utilizing the UFDR form that is available on Vermont Department of Public Service website; 4) Prepare initial incident/event information to enable an investigation of all reports of underground facility damage; 5) Investigate damaged facility reports and determine root cause and other information in categories conforming to the DIRT—this data is submitted annually to the DIRT database; 6) Conduct field investigations and document conclusions of the investigations with extra emphasis of digital photographs as a key part of the documentation process; 7) Develop remedial recommendations, including fines, corrective actions, and/or education; 8) Administer compliance actions such as warnings and Notices of Probable Violation related to violations of damage prevention law; 9) Act as expert witness during formal Public Utilities Commission hearings related to contested cases of damage prevention law probable violations; 10) Perform outreach activities to municipalities, public works departments, utilities, and underground facility operators related to Vermont damage prevention law compliance, increase commitment to damage prevention, One Call center participation, and promotion of damage prevention best practices; and 11) Analyze damage incident data.</p>	<p>Exceptional</p>	<p>\$51,315.47</p>	<p>\$44,644.46</p>	<p>This activity was reviewed and found relevant to the established priority 1.2 – Cost of Enforcement and/or Complaint Investigation and eligible for funding. This grantee has prior One Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. Pipeline personnel and other costs used for this project may not be included in program costs for State Base Grant reimbursement.</p>
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Attachment 1: FY 2019 One Call Grant Projects Recommended for Award

Table order: Rating, recommended award, applicant name.

<p>North Dakota Public Service Commission Project #1</p>	<p>Grant funding is requested for expenses incurred in the enforcement of the North Dakota One Call law. Allegations of One Call law violation are treated as administrative cases and are documented. North Dakota Public Service Commission employees involved in One Call enforcement activities will record their time to support any cost reimbursement requested under the One Call grant. Dollar amounts have been included for only the personnel, fringe benefits, and indirect costs categories. North Dakota Public Service Commission employees are involved in the development and implementation of the North Dakota Public Service Commission's damage prevention enforcement program and participate in the North Dakota Public Service Commission's administrative proceedings regarding such enforcement. North Dakota Public Service Commission staff also participate in the North Dakota One Call Board quarterly meetings and One Call Stakeholder meetings to discuss improvements to One Call law and enforcement activities. The North Dakota Century Code Chapter 49-23: One Call Excavation Notice System law was enacted to avoid damage to and minimize interference with underground facilities, including underground lines, pipelines, cables, facilities, systems, and their appurtenances used to produce, store, convey, gather, transmit, or distribute communications, data, electricity, power, television signals, heat, gas, oil, petroleum products, or carbon dioxide. Under North Dakota Century Code Section 49-07-01.1, the North Dakota Public Service Commission was given authority to issue a civil penalty not to exceed \$25,000 to any person who violates the One Call law.</p>	<p>Exceptional</p>	<p>\$50,000.00</p>	<p>\$43,500.00</p>	<p>This activity was reviewed and found relevant to the established priority 1.2 – Cost of Enforcement and/or Compliance Investigations and eligible for funding. This grantee has prior One Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. Pipeline personnel and other costs used for this project may not be included in program costs for State Base Grant reimbursement.</p>
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Attachment 1: FY 2019 One Call Grant Projects Recommended for Award

Table order: Rating, recommended award, applicant name.

<p>Iowa Utilities Board Project #2</p>	<p>Grant funding is requested for One Call complaint investigations for Calendar Year 2019. This funding, combined with any Project 1.1 funds directed by the Attorney General's office, will be used to reimburse the Iowa Utilities Board for its actual expenses incurred both preparing for and processing One Call complaint investigations. Iowa Utilities Board staff will investigate complaints issued to the Attorney General's office and the Iowa Utilities Board's online complaint form and Board notification of damage involving an underground facility. Funds will be used for personnel costs for Iowa Utilities Board staff, who contact all parties involved in complaints, summarize the findings, and forward the information to the Attorney General's office for enforcement.</p>	<p>Exceptional</p>	<p>\$43,500.00</p>	<p>\$37,845.00</p>	<p>This activity was reviewed and found relevant to the established priority 1.2 – Cost of Enforcement and/or Complaint Investigation. The costs are within approved funding ranges and project scope is clear. This grantee has prior One Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. Pipeline personnel and other costs used for this project may not be included in program costs for State Base Grant reimbursement.</p>
<p>Nebraska Pipeline Safety Division Project #1</p>	<p>Grant funding is requested to conduct activities related to complaints. The complaints require investigations, which include a background investigation; witness interviews; a review of evidence gathered by the complainant, if any; communication with the One Call Center, the respondent, and the State Fire Marshal, when appropriate; follow up with witnesses; and other investigation, as necessary. If the matter warrants a civil penalty, the Nebraska Pipeline Safety Division investigates and reviews factors to determine the civil penalty, as outlined by statute, negotiates the amount of civil penalty, and drafts legal documents such as the complaint, voluntary appearance, and consent decree. The Office also monitors compliance with a consent decree for a period, often 2 years, and works closely with the State Fire Marshal's Office to offer damage prevention safety education training to One Call offenders. The Office litigates cases when agreements cannot be reached. In addition to maintaining individual files, the Office attends One Call Board meetings, when possible, and fields several general inquiries from the One Call Board, the public, and the One Call Center.</p>	<p>Exceptional</p>	<p>\$35,000.00</p>	<p>\$30,450.00</p>	<p>This activity was reviewed and found relevant to the established priority 1.1 – Legal Assistance with Enforcement Actions and eligible for funding. This grantee has prior One Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. It is required that the state provide any contract/MOU for this activity to PHMSA State Programs Division for review.</p> <p>Grantee may not use any One Call grant funds in direct support of litigation.</p>

Attachment 1: FY 2019 One Call Grant Projects Recommended for Award

Table order: Rating, recommended award, applicant name.

<p>Iowa Utilities Board Project #1</p>	<p>Grant funding is requested for expenses incurred while performing legal assistance with the enforcement of Iowa Code Chapter 480: One Call Law. The Iowa Attorney General may direct a portion of these funds to be used by the Iowa Utilities Board for their assistance with the enforcement of Iowa Code Chapter 480, Subsection 6, specifically for investigating complaints (further described under Priority 1 project: Compliance Enforcement – Cost of Enforcement and/or Complaint Investigations).</p>	<p>Exceptional</p>	<p>\$15,000.00</p>	<p>\$13,050.00</p>	<p>This activity was reviewed and found relevant to the established priority 1.1 – Legal Assistance with Enforcement Actions and eligible for funding. The costs are within approved funding ranges and project scope is clear. This grantee has prior One Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. Pipeline personnel and other costs used for this project may not be included in program costs for State Base Grant reimbursement.</p>
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Attachment 1: FY 2019 One Call Grant Projects Recommended for Award

Table order: Rating, recommended award, applicant name.

<p>Nebraska Pipeline Safety Division Project #2</p>	<p>Grant funding is requested to distribute a mailing to excavators and for outreach at stakeholder meetings with an emphasis on reporting damages and compliance with changes in the state law. The mailing would cite the state statute that requires damages to be reported to the One Call center, as well as providing information about why and how to do so. The excavator/contractor meetings would be held outside of the main dig season, depending on the timing of the grant funding, in an attempt to garner maximum attendance. The meetings would be held in and include attendees in Nebraska counties where the majority of damage has occurred over the past three years or in areas in which meetings have not been conducted in recent months or years. The meetings will emphasize the importance of the excavator/contractor community's adherence to the state statute and willingness to report all facility damages to the One Call Center. They would also stress the importance of safety and how crucial it is for all excavators to follow the CGA's best practices while working with and around facilities. The meetings will be held in conjunction with a locator workshop to extend the opportunity for stakeholders to build a rapport with and understand the perspective of other stakeholders regarding damage prevention efforts throughout the One Call process. It is important that these meetings be held regularly, as they are the only meetings of this type that allow the excavators to be exposed to this information and serve as an excellent reminder of the importance of reporting damages and ways to prevent damages.</p>	<p>Exceptional</p>	<p>\$12,400.00</p>	<p>\$10,788.00</p>	<p>This activity was reviewed and found relevant to the established priority 2.16 – Efforts to Encourage Operators, Excavators and Others to Contribute to Data Collection Systems Such as DIRT and eligible for funding. This grantee has prior One Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions.</p>
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Attachment 1: FY 2019 One Call Grant Projects Recommended for Award

Table order: Rating, recommended award, applicant name.

<p>Missouri Public Service Commission</p>	<p>Grant funding is requested to conduct a statewide 811: Call Before You Dig damage prevention educational/public awareness radio campaign like the campaign that was conducted in 2018. The grantee will contract with Learfield Communications to run approximately twenty 30-second Call Before You Dig radio advertisements and approximately twenty 10-second billboards (depending on the amount of grant money awarded). These 30-second radio spots and 10-second billboards will be broadcast on more than 60 radio stations that comprise the statewide MissouriNet radio network.</p>	<p>Exceptional</p>	<p>\$10,000.00</p>	<p>\$8,700.00</p>	<p>This activity was reviewed and found relevant to the established priority 3.6 – Advertisements and eligible for funding. The costs are within approved funding ranges and project scope is clear. This grantee has prior One Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. It is required that the state provide any contract for this activity to PHMSA State Programs Division for review.</p> <p>Allowability of conference, meeting, facility, and other related costs (including meals) will be established in the grant award agreement.</p>
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Attachment 1: FY 2019 One Call Grant Projects Recommended for Award

Table order: Rating, recommended award, applicant name.

<p>Nebraska Pipeline Safety Division Project #4</p>	<p>Grant funding is requested to pay for 2,500 excavator manuals, 6,000 calendars, and 700 excavator t-shirts. The manuals contain information that is relevant to all stakeholder groups regarding every category of safe digging, the One Call process, and damage prevention. The manuals would be distributed at all stakeholder meetings and various events throughout the year, as well as through the Nebraska811 website. The dissemination of information in the manuals will contribute to damage prevention by providing a consistent message and documented processes for safe digging, as well as a hard copy version of both state statutes and the rules and regulations that have been put into place to ensure safe digging. This manual will be an especially relevant resource due to the ongoing changes in the state of Nebraska. The funds requested for dashboard calendars would purchase approximately 6,000 calendars that would be distributed via One Call board members to excavators throughout the state of Nebraska. Distribution would also be possible through the Nebraska811 website, Nebraska811 staff, and State Fire Marshal Damage Prevention Deputies as part of their regular contact with the excavating community. The Nebraska Pipeline Safety Division also requests funds to order and distribute approximately 700 t-shirts with an educational message printed on both sides. Nebraska811 has multiple opportunities to distribute these educational items throughout the year, including industry conferences, excavator meetings, locator workshops, and a variety of events attended and sponsored by Nebraska811.</p>	<p>Exceptional</p>	<p>\$10,000.00</p>	<p>\$8,700.00</p>	<p>This activity was reviewed and found relevant to the established priority 3.3 – Development and/or Distribution of Educational Items or Materials (includes training DVDs) and eligible for funding. This grantee has prior One Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions.</p> <p>PHMSA may require additional review to access the allowability of grantee use of funds to acquire and disseminate 811 promotional items.</p>
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Attachment 1: FY 2019 One Call Grant Projects Recommended for Award

Table order: Rating, recommended award, applicant name.

<p>North Dakota Public Service Commission Project #2</p>	<p>Grant funding is requested for a statewide educational campaign promoting 811 and damage prevention. The campaign will include billboard advertising throughout the state of North Dakota, as well as informational materials and items utilizing the 811 logo. The items will be distributed at events such as the North Dakota State Fair, the Common Ground Alliance Safety Summit, and Pipeline Safety Operator Training. The items will assist in educating the public and other stakeholders about damage prevention and the importance of calling before you dig.</p>	<p>Exceptional</p>	<p>\$10,000.00</p>	<p>\$8,700.00</p>	<p>This activity was reviewed and found relevant to the established priority 3.6 –Advertisements and eligible for funding. This grantee has prior One Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. It is required that the state provide any contract for this activity to PHMSA State Programs Division for review. PHMSA may require additional review to access the allowability of grantee use of funds to acquire and disseminate 811 promotional items; and for non-federal use of department/agency logos</p>
<p>Delaware Public Service Commission</p>	<p>Grant funding is requested to continue radio ads and website banners to address the issue of excavators hitting marked lines. The grantee plans to expand the target audience for the website banners over the summer months to additional areas where there are known high volumes of construction taking place.</p>	<p>Exceptional</p>	<p>\$9,398.00</p>	<p>\$8,176.26</p>	<p>This activity was reviewed and found relevant to the established priority 3 project 3.4 – Public Service Announcements and eligible for funding. The costs are within approved funding ranges and project scope is clear. This grantee has prior One Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. It is required that the state provide any contract for this activity to PHMSA State Programs Division for notification and review.</p>
<p>Wyoming; Public Service Commission, State of Wyoming</p>	<p>Grant funding is requested for 2 months of public service announcements throughout the state. The Wyoming Association of Broadcasters, through its member radio stations, provides statewide coverage and will run the public service announcements throughout the state. The Public Service Commission, State of Wyoming, would like to run the public service announcements in August and September to promote One Call of Wyoming. Experience has shown it is beneficial to provide the Call Before You Dig message later in the year as a reminder to excavators and the public to utilize the One Call system. Personnel costs and fringe benefits are maintained separately from the Pipeline Safety Program.</p>	<p>Exceptional</p>	<p>\$8,500.00</p>	<p>\$7,395.00</p>	<p>This activity was reviewed and found relevant to the established priority 3.4 – Public Service Announcements and eligible for funding. This grantee has prior One Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. It is required that the state provide any contract for this activity to PHMSA State Programs Division for review.</p>

Attachment 1: FY 2019 One Call Grant Projects Recommended for Award

Table order: Rating, recommended award, applicant name.

<p>Minnesota Office of Pipeline Safety Project #2</p>	<p>Grant funding is requested to acquire the following items to aid our office in promoting the Call 811 Before You Dig campaign: 1) 1,000 natural gas safety message magnets, 2) 400 digital tire pressure gauges, and 3) 427 stainless steel water bottles. All of these items will be imprinted with the 811 logo and the Minnesota Office of Pipeline Safety logo, including a web link. The Minnesota Office of Pipeline Safety plans to maintain presence at public events, including 1) the annual 811 Run/Walk and 2) the national home improvement chain event (Home Depot). The Minnesota Office of Pipeline Safety will use these events and work with its partners regarding the April Safe Digging Month and/or an August 11 (8/11) event to promote Call Before You Dig.</p>	<p>Exceptional</p>	<p>\$5,000.00</p>	<p>\$4,350.00</p>	<p>This activity was reviewed and found relevant to the established priority 3.9 – 811 Awareness and eligible for funding. The costs are within approved funding ranges and project scope is clear. This grantee has prior One Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. Pipeline personnel and other costs used for this project may not be included in program costs for State Base Grant reimbursement.</p> <p>PHMSA may require additional review to access the allowability of grantee use of funds to acquire and disseminate 811 promotional items; and for non-federal use of department/agency logos.</p>
<p>Nebraska Pipeline Safety Division Project #3</p>	<p>Grant funding is requested to conduct locator workshops in conjunction with stakeholder meetings. The workshops would be open to anyone in Nebraska who locates underground utility lines. The workshops will include field trials and demonstrations of new locating equipment, as well as classroom instruction on locate theory. The curriculum will also focus on Nebraska One Call procedures and provide an overview of the Common Ground Alliance’s best practices. The workshops will address any insufficient locating practices and allow for consistent training across Nebraska. The funding will allow these workshops to be offered at little or no cost to the participating entities. This will encourage attendance from smaller operators and municipalities that historically could not participate due to limited budgets.</p>	<p>Exceptional</p>	<p>\$2,500.00</p>	<p>\$2,175.00</p>	<p>This activity was reviewed and found relevant to the established priority 2.14 – Location Capabilities Development and/or Conduct of Training for Locators and eligible for funding. This grantee has prior One Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. Pipeline personnel and other costs used for this project may not be included in program costs for State Base Grant reimbursement.</p>

Attachment 1: FY 2019 One Call Grant Projects Recommended for Award

Table order: Rating, recommended award, applicant name.

<p>New York Department of Public Service Project #2</p>	<p>Grant funding is requested to print a minimum of 3,000 booklets of the state excavation damage prevention law—including the responsibilities required of the One Call Center, excavators, and operators—and enforcement procedures. The estimated cost to print booklets is \$0.60 each and covers the cost for both in-house labor, including salary and benefits, and supplies. Booklets will be distributed during investigations and complaints, upon request, and will be included in warning and correspondence letters.</p>	<p>Exceptional</p>	<p>\$1,800.00</p>	<p>\$1,566.00</p>	<p>This activity has been reviewed and found relevant to the established priority 3.11 Other Priority 3 Projects. This grantee has prior One Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions.</p>
<p>Mississippi Public Service Commission Project #1</p>	<p>Grant funding is requested to refine existing law and further damage prevention efforts. The Mississippi Public Service Commission would like to host nine meetings around the state to build on previously established relationships and continue to strengthen Mississippi's damage prevention law. Topics for discussion and possible legislative action may include mandatory white-lining, mandatory electronic positive response, creating large project tickets, directional boring, and more closely defining mechanical excavation in the tolerance zone. This would require the services of a professional facilitator to maintain the focus of the meetings, build consensus, and provide a detailed report for all interested parties. The cost for a facilitator is \$1,250 per meeting. Costs for meals are estimated at \$25 per meal, with an average attendance of 75 people per meeting.</p>	<p>Acceptable</p>	<p>\$28,125.00</p>	<p>\$19,406.25</p>	<p>This activity was reviewed and found relevant to the established priority 1.12 – Obtaining Input from Affected Interests and eligible for funding. This grantee has prior One Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. It is required that the state provide any contract for this activity to PHMSA State Programs Division for review. The One Call progress report should include a copy of the meeting attendance and discussion results, as appropriate.</p>

Attachment 1: FY 2019 One Call Grant Projects Recommended for Award

Table order: Rating, recommended award, applicant name.

<p>North Carolina Utilities Commission Project #1</p>	<p>Grant funding is requested to fund research into the causes and practices that lead to the increasing numbers of updated tickets that North Carolina is experiencing. The study aims to understand the causes and practices behind the issue. This study will start with a survey that targets the contract locators in North Carolina. The survey aims to further understand the shortcomings that have been revealed in previous studies. Based on the survey's findings, a focus group study will be designed and conducted across the state: mountain, central, and coastal parts of the state. A technical report will be prepared to discuss the findings of the three studies at the end of the project. The report will discuss the research design, outcomes, and a set of recommendations for future adoption. The report will be published online at North Carolina 811 for public review.</p>	<p>Acceptable</p>	<p>\$23,000.00</p>	<p>\$15,870.00</p>	<p>This activity was reviewed and found relevant to the established priority 1.6 – Compliance/Non-compliance Statistics and eligible for funding. This grantee has prior One Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. It is required that the state provide any contract for this activity to PHMSA State Programs Division for review. The One Call progress report should include a copy of the completed survey and relevant data.</p>
<p>North Carolina Utilities Commission Project #2</p>	<p>Grant funding is requested to raise 811 awareness by painting an 811 message on an aboveground storage tank in a high-visibility area, based on a North Carolina Department of Transportation road count. The top 10 counties with the highest damages have been identified as Mecklenburg, Wake, Durham, Guilford, Forsyth, Cumberland, New Hanover, Union, Cabarrus, and Johnston County. The North Carolina Utilities Commission will seek to identify an aboveground storage tank with high visibility within one of the top 10 counties.</p>	<p>Acceptable</p>	<p>\$10,000.00</p>	<p>\$6,899.00</p>	<p>This activity was reviewed and found relevant to the established priority 3.9 – 811 Awareness Campaigns and eligible for funding. This grantee has prior One Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. It is required that the state provide any contract for this activity to PHMSA State Programs Division for review.</p>

Attachment 1: FY 2019 One Call Grant Projects Recommended for Award

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<p>Texas; Railroad Commission of Texas</p>	<p>Grant funding is requested to support pipeline damage prevention education, outreach, reporting, and enforcement efforts. The Railroad Commission of Texas Damage Prevention program plans to conduct public education activities and training for violators of the state damage prevention laws and rules. With this grant, the Railroad Commission of Texas will participate in safety awareness events held throughout the state where staff will distribute educational materials and items for stakeholders to take that will serve as a reminder to always Call Before You Dig. Safety awareness events will include meetings and demonstrations with operators, excavators, public officials, the public, and/or other underground utilities that may also have facilities in designated pipeline areas. The Railroad Commission of Texas Damage Prevention program seeks to broaden outreach to both English- and Spanish-speaking populations to increase overall damage prevention awareness, encourage an environment in which safety first is a priority, and reduce repeat violations by both operators and excavators.</p>	<p>Acceptable</p>	<p>\$10,000.00</p>	<p>\$6,899.00</p>	<p>This activity was reviewed and found relevant to the established priority 3.3 – Development and/or Distribution of Educational Items or Materials (includes training DVDs) and eligible for funding. This grantee has one prior One Call Grant award in 2018 that is still under performance at the time of this review.</p>
<p>Puerto Rico Department of Transportation and Public Works Project #2</p>	<p>Grant funding is requested for 811 educational posters and banners. The use of posters and banners regarding the importance of calling 811 before starting projects can be effectively transmitted with the Call Before You Dig/Know What Is Below 811 message and logo. The approximately 1, 000 poster boards can be utilized indoors and outdoors and are made of water-resistant material. In addition to the posters, the Puerto Rico Department of Transportation and Public Works will print 25 banners that are 6 feet wide and 2 feet in height that are highly visible at a distance.</p>	<p>Acceptable</p>	<p>\$4,800.00</p>	<p>\$3,311.52</p>	<p>This activity was reviewed and found relevant to the established priority 3.9 – 811 Awareness and eligible for funding. It is required that the state provide any contract for this activity to PHMSA State Programs Division for review.</p>

Attachment 1: FY 2019 One Call Grant Projects Recommended for Award

Table order: Rating, recommended award, applicant name.

<p>Puerto Rico Department of Transportation and Public Works Project #1</p>	<p>Grant funding is requested for publishing and then distributing a pocket-size spiral-binder-style quick reference guide for use on and off the field that will have durable, moisture-resistant covers. The manual will summarize the obligations of excavators and operators and relevant law. Although the paper pamphlet-style manual was widely distributed in the past, it was not made of durable materials and was not well suited for repeated use due to its size and the materials utilized. The durable covers of the spiral binder will be in full color, which will make the binder easily recognizable and attractive, thus promoting its use and retention. Given the turnover of employees in agencies that may be operators or excavators and the increase in reconstruction projects in which individuals in the private industry with different levels of experience are being hired or contracted, the Puerto Rico Department of Transportation and Public Works is aware that a tool in the form of a durable quick-reference guide would be useful to ensure the information regarding the respective obligations of excavators and operators is clear and easily accessible. The Puerto Rico Department of Transportation and Public Works is using as a template for the manual and the text of the manual currently in use with the modifications that stakeholders have suggested. The manual will also contain frequently asked questions and important contact information.</p>	<p>Acceptable</p>	<p>\$3,975.00</p>	<p>\$2,742.35</p>	<p>This activity was reviewed and found relevant to the established priority 3.3 –Development and/or Distribution of Educational Items or Materials (includes training DVDs) and eligible for funding. It is required that the state provide any contract for this activity to PHMSA State Programs Division for review.</p>
<p>Iowa Utilities Board Project #3</p>	<p>Grant funding is requested to educate the public on Iowa's damage prevention laws and enforcement of those laws, as well as the collaborative efforts with the Iowa Utilities Board; as outlined in projects 1.1 and 1.2 and including notifying the public through presentations or updating video presentations about the ability to submit online complaints.</p>	<p>Acceptable</p>	<p>\$1,500.00</p>	<p>\$1,034.85</p>	<p>This activity was reviewed and found relevant to the established priority 3.9 – 811 Awareness. The costs are within approved funding ranges and project scope is clear. This grantee has prior One Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. Pipeline personnel and other costs used for this project may not be included in program costs for State Base Grant reimbursement.</p>
		<p>Totals</p>	<p>\$1,417,865.47</p>	<p>\$1,218,887.93</p>	

Applicant	Proposal Summary	State	Rating	Funds Requested	Recommended Award	Basis for Recommendation
Mississippi Public Service Commission Project #2	Grant funding is requested to assist in fostering and ensuring the support and participation of the state's largest municipality in the state damage prevention program. The City of Jackson is the only municipality that has never been a member of MS 811, the state's only One Call center. The grantee is requesting \$20,000 of an estimated \$40,000 first-year expense to assist the City of Jackson with becoming a member of MS 811. The City of Jackson made a commitment to continue membership after the first year without further assistance.	MS	Unacceptable	\$20,000.00	\$ -	This project is denied in full. One Call funding is intended for state-wide purposes/benefit, not for a specific entity within a state, as proposed by this applicant

<p>Puerto Rico Department of Transportation and Public Works</p>	<p>Grant funding is requested for contracting the professional services of two attorneys. One attorney will serve as a hearing examiner dedicated to One Call matters, while the other will serve as a public service attorney who will also assist with the training of inspectors regarding hearing preparation and conducting investigations. Given the increase in the notices of prospective excavations due to reconstruction efforts after Hurricanes Irma and Maria, and a corresponding increase in investigations, tickets issued, and hearings to be conducted, the addition of these attorneys will promote compliance enforcement that is handled quickly and without the creation of a backlog. A public interest attorney will represent the interests of the One Call Center at the hearings conducted and presided over by the hearing officer and will prepare inspectors for individual hearings. The public interest attorney will also submit the Center's case, cross-examine, and make legal arguments. The hearing examiner will preside over the One Call hearings and draft the official examiner's report containing legal recommendations. The contracting of professional services of these attorneys will not only promote efficient compliance enforcement, but will also ensure transparency with enforcement proceedings. The hearing examiner and public interest attorney would be retained at a cost of \$25,000 each, for a total of \$50,000 in contracted services for legal assistance in compliance enforcement actions.</p>	<p>PR</p>	<p>Unacceptable</p>	<p>\$50,000.00</p>	<p>\$ -</p>	<p>This project is denied in full. One Call grant funding may not be provided/used as a retainer fee.</p>
<p>Project #3</p>						

Tennessee Public Utilities Commission	Grant funding is requested for costs associated with compliance and enforcement activities performed to fulfill statutory administrative and investigative duties for the Tennessee Public Utilities Commission. The requested grant funds will be utilized to offset the personnel administrative/investigative costs for the 2018-2019 annual budget.	TN	Unacceptable	\$60,000.00	\$ -	This project is denied in full. The applicant failed to describe how the funding would be used in support of damage prevention activities.
			Total	\$130,000		

Attachment 3: FY2020 One Call Grant Projects Recommended for Award

	Applicant State	Proposal Summary	Rating	ROUTES/ Opportunity Zone	Funds Requested	Recommended Award	Basis for Recommendation
1	Connecticut Department of Energy and Environmental Protection	Grant funding is requested to continue the state One Call law damage prevention enforcement program and will be used to investigate and review damages to underground facilities and to prosecute violators of the One Call damage prevention program. One engineer will spend approximately 30 percent of his time enforcing the One Call damage prevention program. Another engineer will spend 100 percent of his time enforcing the One Call damage prevention program. The costs for this program are salaries, fringe benefits, and associated indirect costs for the two above-mentioned engineers. Grant funding will also be used to perform a detailed analysis of One Call center statistics, compliance statistics and frequency, cause and consequence analyses, and will include the submission of state-collected excavation damage data to the Common Ground Alliance's Damage Information Reporting Tool (DIRT).	Highly Recommended	Not Applicable	\$60,000	\$46,738	This activity was reviewed and found relevant to the established Priority 1 Project – Compliance Enforcement and is eligible for funding. The costs are within approved funding ranges and the project scope is clear. This grant recipient has prior One Call Grant awards that were completed in a timely manner and in compliance with grant terms and conditions. Pipeline personnel and other costs of this project may not be included in program costs for State Base Grant reimbursement. Grant recipient may not use any One-Call grant funds in direct support of litigation.
2	Delaware Public Service Commission	Grant funding is requested to continue radio ads and website banners to address the issue of excavators hitting marked lines. The grant recipient plans to expand the target audience for the website banners over the summer months to additional areas where there are known high volumes of construction taking place. The audience for website banners this year will be enhanced by specifically targeting professional excavators working in specific areas of known growth.	Highly Recommended	Not Applicable	\$9,398	\$7,321	This activity was reviewed and found relevant to the established priority 3 project – Public Service Announcements and eligible for funding. The costs are within approved funding ranges and project scope is clear. This grant recipient has prior One Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. It is required that the state provide any contract for this activity to PHMSA State Programs Division for notification and review.

Attachment 3: FY2020 One Call Grant Projects Recommended for Award

3	Idaho Public Utilities Commission	Grant funding is requested to continue funding a part-time enforcement specialist position to support and enhance the Idaho Damage Prevention Board's mission. The Enforcement Specialist will investigate, determine violations, and enforce compliance of Idaho Code Title 55, Chapter 22, Sections 55-2201– 55-2212. This position will serve as the compliance arm of the Idaho Damage Prevention Board and will research laws and regulations to ensure compliance. This position will serve as the technical program expert to find resolutions and to ensure compliance with associated state and federal regulations. This position will also develop and disseminate educational programming designed to improve worker and public safety relating to excavation and underground facilities and monitor the Virtual Damage Information Reporting Tool (DIRT) activities.	Highly Recommended	Not Applicable	\$56,950	\$44,362	This activity was reviewed and found relevant to the established priority 1.2 – Cost of Enforcement and/or Complaint Investigation and eligible for funding. The costs are within approved funding ranges and project scope is clear. This grant recipient has prior One Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. Pipeline personnel and other costs may not be included in program costs for the State Base Grant Reimbursement.
4	Illinois Commerce Commission	Grant funding is requested to assist with the priority I project of Compliance Enforcement – Cost of Enforcement and/or Complaint Investigations. The grant will be used to pay the salary and benefits expenses of the program manager and two full-time investigators, as well as indirect costs. Enforcement staff will focus efforts on locating compliance as the state's primary contract locator US Infrastructure Company continuously fails to hire and retain an adequate level of staff.	Highly Recommended	Not Applicable	\$60,000	\$46,738	This activity was reviewed and found relevant to the established priority 1.2 – Cost of Enforcement and/or Complaint Investigation and eligible for funding. The costs are within approved funding ranges and project scope is clear. This grant recipient has prior One Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. Pipeline personnel and other costs may not be included in program costs for the State Base Grant Reimbursement.
5	Indiana Utility Regulatory Commission (IURC)	Grant funding is requested to help pay for internal IURC labor costs incurred to enforce Indiana's One Call law. These costs consist of: Time spent by PSD personnel investigating alleged damages; other IURC labor costs associated with providing support and advice to the UPPAC, Pipeline Safety Division, and the IURC Commissioners; administering the PSD excavation damage database and coordinating the various mailings and responses required to complete the damage investigation process; and analysis and reporting of any statistical trends regarding One Call enforcement data.	Highly Recommended	Not Applicable	\$60,000	\$46,738	This activity was reviewed and found relevant to the established priority 1.2 – Cost of Enforcement and/or Complaint Investigation and eligible for funding. The costs are within approved funding ranges and project scope is clear. This grant recipient has prior One Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. Pipeline personnel and other costs may not be included in program costs for the State Base Grant Reimbursement.

Attachment 3: FY2020 One Call Grant Projects Recommended for Award

6	Iowa Utilities Board (Project 1 of 3)	The project is to fund legal costs of Iowa Attorney General (IAG) to investigate and prosecute underground damage complaints. The IAG and IUB maintain their cooperation in a Memorandum of Understanding. To meet these One Call goals, the IUB completes the investigations and the IAG's office, at its discretion, enforces Iowa One Call laws based on the summaries of investigation provided to the IAG's office.	Highly Recommended	Not Applicable	\$15,000	\$11,685	This activity was reviewed and found relevant to the established priority 1.1 – Legal Assistance with Enforcement Actions and eligible for funding. The costs are within approved funding ranges and project scope is clear. This grant recipient has prior One Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. Grant recipient may not use any One- Call grant funds in direct support of litigation.
7	Iowa Utilities Board (Project 2 of 3)	This funding will be used to reimburse the Iowa Utilities Board for its actual expenses incurred both preparing for and processing One Call complaint investigations. Iowa Utilities Board staff will investigate complaints issued to the Attorney General's office and the Iowa Utilities Board's online complaint form and Board notification of damage involving an underground facility. Funds will be used for personnel costs for Iowa Utilities Board staff, who contact all parties involved in complaints, summarize the findings, and forward the information to the Attorney General's office for enforcement.	Highly Recommended	Not Applicable	\$41,000	\$31,938	This activity was reviewed and found relevant to the established priority 1.2 – Cost of Enforcement and/or Complaint Investigation. The costs are within approved funding ranges and project scope is clear. This grant recipient has prior One Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. Grant recipient may not use any One-Call grant funds in direct support of litigation.
8	Kansas Corporation Commission	The requested funds for this project would continue to provide salary and a portion of benefits for a full-time position with the Kansas Corporation Commission as an Underground Utility Damage Investigator. This position would continue to be based in the Kansas City metro area and is responsible for enforcing the compliance of the Kansas Underground Utility Damage Prevention Act and 49 C.F.R. 192.614.	Highly Recommended	Not Applicable	\$60,000	\$46,738	This activity was reviewed and found relevant to the established priority 1.2 – Cost of Enforcement and/or Complaint Investigation and eligible for funding. The costs are within approved funding ranges and project scope is clear. This grant recipient has prior One Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. Pipeline personnel and other costs may not be included in program costs for the State Base Grant Reimbursement.

Attachment 3: FY2020 One Call Grant Projects Recommended for Award

9	Kentucky Public Service Commission	Grant funding is requested to continue to partially fund one employee to ensure compliance/ enforcement with the Kentucky Underground Facility Damage Prevention Act, regarding both operators and excavators. All cost incurred will be in relation to salary, fringe and indirect cost associated with the one position.	Highly Recommended	Not Applicable	\$60,000	\$46,738	This activity was reviewed and found relevant to the established priority 1.2 – Cost of Enforcement and/or Complaint Investigation and eligible for funding. The costs are within approved funding ranges and project scope is clear. This grant recipient has prior One Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. Pipeline personnel and other costs may not be included in program costs for the State Base Grant Reimbursement.
10	Louisiana Department of Natural Resources	Grant funds requested to pay salaries and benefits of two field agents whose primary responsibilities are damage prevention activities. While these responsibilities also include 192/195 inspections, grant will only be used to pay salaries and benefits for days that are spent in the field conducting onsite investigations pursuant to the “Louisiana Underground Utilities and Facilities Damage Prevention Law”.	Highly Recommended	Not Applicable	\$60,000	\$46,738	This activity was reviewed and found relevant to the established priority 1.2 – Cost of Enforcement and/or Complaint Investigation and eligible for funding. The costs are within approved funding ranges and project scope is clear. This grant recipient has prior One Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. Pipeline personnel and other costs may not be included in program costs for the State Base Grant Reimbursement.
11	Maine Public Utilities Commission	Grant funding is requested for partial funding for two Damage Prevention Investigator positions. These positions enhanced the Maine Public Utilities Commission’s ability to effectively, consistently, and fairly enforce their damage prevention law. These positions also allowed for better utilization of program personnel to perform training and education outreach and to maintain the statistical data and performance metrics for the damage prevention program.	Highly Recommended	Not Applicable	\$60,000	\$46,738	This activity was reviewed and found relevant to the established priority 1.2 – Cost of Enforcement and/or Complaint Investigation and eligible for funding. The costs are within approved funding ranges and project scope is clear. This grant recipient has prior One Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. Pipeline personnel and other costs may not be included in program costs for the State Base Grant Reimbursement.

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12	Michigan Public Service Commission	Grant funding is requested to partially fund the costs of the damage prevention enforcement position. The full-time damage prevention enforcement staff member is responsible for statewide enforcement of Public Act 174, which was passed in 2013. The staff member's responsibilities include preparing documents for enforcement, meeting with excavators and operators regarding violations as requested, and providing testimony or support for enforcement proceedings, if necessary.	Highly Recommended	Not Applicable	\$60,000	\$46,738	This activity was reviewed and found relevant to the established priority 1.2 – Cost of Enforcement and/or Complaint Investigation and eligible for funding. The costs are within approved funding ranges and project scope is clear. This grant recipient has prior One Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. Pipeline personnel and other costs may not be included in program costs for the State Base Grant Reimbursement. Grant recipient may not use any One-Call grant funds in direct support of litigation.
13	Minnesota Office of Pipeline Safety (Project 1 of 2)	Grant funding is requested for activities directly associated with investigation and enforcement of excavation-related damages governed by the Minnesota One Call laws (MS216D & Rules 7560). These activities include supervisory coordination and review of activities related to investigation and enforcement of the One Call Grant. Activities also include investigating excavation-related incidents, responding to complaints involving potential non-compliances to the One Call law, and applying appropriate enforcement actions where the State has reason to believe violations have occurred.	Highly Recommended	Not Applicable	\$55,000	\$42,843	This activity was reviewed and found relevant to priority 1.2 – Cost of Enforcement and/or Complaint Investigation and eligible for funding. The costs are within approved funding ranges and project scope is clear. This grant recipient has prior One Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. Pipeline personnel and other costs may not be included in program costs for the State Base Grant. Grant recipient may not use One-Call grant funds in direct support of litigation.
14	Minnesota Office of Pipeline Safety (Project 2 of 2)	Grant funds requested to provide educational material for the 'Call 811 Before You Dig' Campaign. MNOPS plans to maintain presence at the above events and hopes to add additional presence to future events, including: 1) annual 811 Run/Walk and 2) national home improvement chain event (Home Depot) to partner with on April Safe Digging Month and/or an August 11 (8/11) event to promote Call Before You Dig.	Highly Recommended	Not Applicable	\$5,000	\$3,895	This activity was reviewed and found relevant to the established priority 3.9 – 811 Awareness and eligible for funding. The costs are within approved funding ranges and project scope is clear. This grant recipient has prior One Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. Any contract must be provided to PHMSA State Programs for pre-approval.

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15	Mississippi Public Service Commission (Project 2 of 3)	Grant funds would provide locator training to municipal and master meter gas operators, water/sewer operators, electric power association locators, contractors, Pipeline Safety staff members, MS 811 Damage Prevention Coordinators and other stakeholder groups. Training would cover MS Dig Law, including how to file an alleged violation report, CGA Best Practices, marking standards, locate theory, personal safety, documentation, damage investigations and hands on locating techniques. Costs include an experienced locate trainer, CGA books, and meals for those in attendance.	Highly Recommended	Not Applicable	\$10,380	\$8,086	This activity was reviewed and found relevant to the established priority - 2.14 Location Capabilities - Development and/or conduct of training for locators. The costs are within approved funding ranges and project scope is clear. This grant recipient has prior One Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. Any required contract must receive pre-approval by PHMSA.
16	Mississippi Public Service Commission (Project 3 of 3)	Grant funds would be used to purchase educational items to promote the "Call Before You Dig" message at Damage Prevention Coordinating Council meetings, MS 811 Fun Run, Town Hall meetings, MNGA and MPSC sponsored training, MNGA Scholarship Golf Tournament, locator training and other events where an appropriate audience can be reached.	Highly Recommended	Not Applicable	\$8,549	\$6,659	This activity was reviewed and found relevant to the established priority - 3.3 Development and/or distribution of educational items or materials (includes training DVDs). The costs are within approved funding ranges and project scope is clear. This grant recipient has prior One Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. Any required contract must have pre-approval by PHMSA.

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17	Missouri Public Service Commission (Project 1 of 2)	With this project, the MO PSC intends to first research best practices for locating quality assurance that have been used or proposed by other entities (e.g. CGA, PHMSA, other states). The MO PSC then intends to engage operators of pipelines in Missouri in a process that will result in development of state-wide best practices for locating quality assurance. This will be accomplished through: the MO PSC's working docket process; individual discussions with pipeline operators and other stakeholders; a workshop to jointly discuss findings and suggestions; and, a final published summary document. The project deliverable will be a compilation of best practices for locating quality assurance and be distributed to natural gas pipeline operators throughout the state and made publicly available to other interested parties. Although not a part of this request, it is anticipated that Missouri pipeline safety inspectors will be able to use the compilation as a basis for recommendations to operators in future integrity management inspections.	Highly Recommended	Not Applicable	\$49,995	\$38,945	This activity was reviewed and found relevant to the established priority 1.6 – Compliance/Non-compliance Statistics and eligible for funding. This grant recipient has prior One Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. Pipeline personnel and other costs may not be included in program costs for the State Base Grant Reimbursement.
18	Missouri Public Service Commission (Project 2 of 2)	Grant funding is requested to conduct a statewide 811: Call Before You Dig damage prevention educational/public awareness radio campaign. Grant recipient will contract with Learfield Communications to run approximately twenty 30-second Call Before You Dig radio advertisements and approximately twenty 10-second billboards (depending on the amount of grant money awarded). These 30-second radio spots and 10-second billboards will be broadcast on more than 60 radio stations that comprise the statewide MissouriNet radio network.	Highly Recommended	Not Applicable	\$10,000	\$7,790	This activity was reviewed and found relevant to the established priority 3.6 – Advertisements and eligible for funding. The costs are within approved funding ranges and project scope is clear. This grant recipient has prior One Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. Any contract must be provided to PHMSA for pre-approval.
19	Nebraska Pipeline Safety Division (Project 2 of 4)	Grant funds requested to be used to distribute a mailing to excavators and outreach stakeholder meetings with emphasis on reporting damages and compliance with changes in the state law. Approximately 5-7 meetings and 5 locate workshops throughout the state of Nebraska.	Highly Recommended	Not Applicable	\$12,400	\$9,659	The activity was reviewed and round relevant to Priority 2.16 Projects: Efforts to encourage operators, excavators and others to contribute to data collection systems such as DIRT: Damage Prevention Mailings. The costs are within approved funding ranges and project scope is clear. This grant recipient has prior One Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions.

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20	Nebraska Pipeline Safety Division (Project 3 of 4)	Grant funds are being requested for a project that would involve conducting locator workshops in conjunction with stakeholder meetings. The workshops would be open to anyone in Nebraska who does locating of underground utility lines. Field trials and demonstrations of new technology locating equipment will be conducted at the workshops as well as classroom instruction on locate theory. The curriculum will also focus on Nebraska One Call procedures and provide an overview of the Common Ground Alliance Best Practices. The workshops will address any insufficient locating practices and allow for consistent training across the State of Nebraska.	Highly Recommended	Not Applicable	\$2,500	\$1,947	The activity was reviewed and round relevant to Priority 2.14 Location Capabilities – Development and/or conduct of training for locators. The costs are within approved funding ranges and project scope is clear. This grant recipient has prior One Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions.
21	Nebraska Pipeline Safety Division (Project 4 of 4)	Grant funds requested to support 2500 Excavator Manuals that contain information that is relevant to all stakeholder groups regarding all stakeholder groups. Also funds to purchase 5000 dashboard calendars to be distributed to Nebraska excavators. And 700 t-shirts with 811 messages printed on both side of shirts and distributed to excavators statewide.	Highly Recommended	Not Applicable	\$10,000	\$7,790	The activity was reviewed and round relevant to Priority 3.3 Development and/or distribution of educational items or materials (includes training DVDs). The costs are within approved funding ranges and project scope is clear. This grant recipient has prior One Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. Any required contract must have pre-approval by PHMSA in advance.
22	Nebraska Pipeline Safety Division (Project 1 of 4)	Grant funds requested for the Nebraska Attorney General’s Office who is authorized by statute to enforce the One-Call Notification Act. One-Call Enforcement by the Office includes investigation of the complaints that are filed. If the matter warrants a civil penalty, the Office investigates and reviews factors determining civil penalty as outlined by statute, negotiates the amount of civil penalty, and drafts legal documents (Complaint, Voluntary Appearance, Consent Decree, etc.). The Office also monitors compliance and works closely with the State Fire Marshal’s Office to offer damage prevention safety education training to One-Call offenders. The Office also litigates cases when agreements cannot be reached also issues warning letters.	Highly Recommended	Not Applicable	\$35,000	\$27,264	This activity was reviewed and found relevant to the established priority 1.1 – Legal Assistance with Enforcement Actions and eligible for funding. The costs are within approved funding ranges and project scope is clear. This grant recipient has prior One Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. Grant funds may not be used in direct support of litigation.

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23	Nevada Public Utilities Commission	Grant funding is requested for continued strong and effective enforcement efforts and to prepare civil penalty filings and issue civil penalties under Nevada's One Call Law. Funding is requested to pay for Commission personnel to carry out enforcement program.	Highly Recommended	Not Applicable	\$60,000	\$46,738	This activity was reviewed and found relevant to the established priority 1.2 – Cost of Enforcement and/or Complaint Investigations and eligible for funding. This grant recipient has prior One Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. Pipeline personnel and other costs may not be included in State Base Grant. Grant recipient may not use any One-Call grant funds in direct support of litigation.
24	New Hampshire Public Utilities Commission	Grant funding is requested to fund 51 percent of the associated direct costs for the Underground Damage Prevention Specialist position. New Hampshire (NH) will use One Call Grant to fund strict enforcement of the State Underground Damage Prevention Program in accordance with our statutes and administrative rules for non-gas related excavation damage incidents and other violations.	Highly Recommended	Not Applicable	\$60,000	\$46,738	This activity was reviewed and found relevant to the established priority 1.2 – Cost of Enforcement and/or Compliance Investigations and eligible for funding. This grant recipient has prior One Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. Pipeline personnel and other costs may not be included in State Base Grant.
25	New Mexico Pipeline Safety Bureau	Grant funding is requested to partially fund three damage prevention employees whose primary jobs are to investigate excavation damage complaints and to enforce compliance with the NM State Excavation Laws and Regulations. They also conduct frequent patrols of construction sites and verify excavators have valid locate requests and have maintained the markings. The program manager and two administrative assistants also contribute time and support the three investigators. The funds will be used for a portion of each employee's salary.	Highly Recommended	Not Applicable	\$60,000	\$46,738	This activity was reviewed and found relevant to the established priority 1.2 – Cost of Enforcement and/or Complaint Investigations and eligible for funding. This grant recipient has prior One Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. Pipeline personnel and other costs may not be included in State Base Grant.

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26	New York Department of Public Service (Project 1 of 3)	Funding requested for Pipeline Safety Staff who investigate damages and complaints and issues citations when applicable. We currently employ supervisors, investigators, clerical staff, and legal counsel who spend approximately nine percent of their time on damage prevention activities. This time includes only the onsite field investigations, follow up to review one-call center and/or utility locate and damage report records, interviewing parties involved, preparing reports with diagrams and photographic documentation, and preparing citation paperwork. Engineering staff also reviews citations and supporting evidence, reviews written responses and/or conducts informal conferences, prepares correspondences, Commission Orders, and maintains databases necessary to track the status of cases and compile statistics. Grant funds would be used to offset personnel costs, including salary and benefits, for conduct of the damage prevention enforcement program.	Highly Recommended	Not Applicable	\$42,000	\$32,717	This activity was reviewed and found relevant to the established priority 1.2 – Cost of Enforcement and/or Complaint Investigations and eligible for funding. This grant recipient has prior One Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. Pipeline personnel and other costs may not be included in State Base Grant. Grant recipient may not use any One-Call funds in direct support of litigation.
27	New York Department of Public Service (Project 2 of 3)	Funding requested to support purchase of equipment for on-going enforcement activities which will assist in documenting investigations. Request included various items to be used in field for investigations including HIT Kits, evidence markers and various measurement devices.	Highly Recommended	Not Applicable	\$16,200	\$12,619	The activity was reviewed and round relevant to Priority 2; Sub-Category 13 Equipment to support On- going Activities. The costs are within approved funding ranges and project scope is clear. This grant recipient has prior One Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions.
28	New York Department of Public Service (Project 3 of 3)	Funds requested to print a minimum of 3,000 damage prevention information booklets in 2020. The estimated cost is \$0.60 per booklet and covers the cost for in-house labor, including salary, benefits, and supplies. The booklets are distributed during investigations and complaints, upon request, and are included in enforcement correspondences.	Highly Recommended	Not Applicable	\$1,800	\$1,402	The activity was reviewed and round relevant to Priority 3; Sub-Category 11. The costs are within approved funding ranges and project scope is clear. This grant recipient has prior One Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions.

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29	North Carolina Utilities Commission (Project 1 of 2)	Grant funds requested to pay for academic consultant for services that include surveying contract locators and form focus group study to understand challenges in locating services. Study aims to understand causes and practices leading to increasing number of updated tickets. Deliverable is a technical report to discuss findings of three studies at end of project. The report will discuss research design, outcomes and set of recommendations for future adoption.	Highly Recommended	Not Applicable	\$ 23,000	\$17,916	This activity was reviewed and found relevant to the established priority 1.6 – Compliance/Non-compliance Statistics and eligible for funding. This grant recipient has prior One Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. Any required contract must have pre-approval by PHMSA.
30	North Carolina Utilities Commission (Project 2 of 2)	Funding requested for 811 Awareness (811 wrap) on 52 truck tailgates for 26 Electric Co-Operatives across the State of NC.	Highly Recommended	Not Applicable	\$ 10,000	\$7,790	This activity was reviewed and found relevant to the established priority 3.9 – 811 Awareness and eligible for funding. The costs are within approved funding ranges and project scope is clear. This grant recipient has prior One Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. Any required contract must have pre-approval by PHMSA.
31	North Dakota Public Service Commission (Project 1 of 2)	Funding requested to reimburse the State for expenses incurred in the enforcement of the ND One-Call law. Allegations of One-Call law violation are treated as administrative cases and are documented. Commission employees involved in the Commission's One-Call enforcement activities will record their time to support any cost reimbursement requested under the One-Call grant. Dollar amounts have been included for only the personnel, fringe benefits and indirect costs categories. Commission employees are involved in the development and implementation of the Commission's damage prevention enforcement program, and participate in the Commission's administrative proceedings regarding such enforcement. Commission staff also participate in the North Dakota One-Call Board quarterly meetings and One Call Stakeholder meetings to discuss improvements to One-Call law and enforcement activities.	Highly Recommended	Not Applicable	\$ 50,000	\$38,948	This activity was reviewed and found relevant to the established priority 1.2 – Cost of Enforcement and/or Compliance Investigations and eligible for funding. This grant recipient has prior One Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. Pipeline personnel and other costs may not be included in program costs for the State Base Grant Reimbursement.

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32	Rhode Island Division of Public Utilities and Carriers	We will continue to use the funds from this grant to pay for a portion of the Salary & Benefits of our Engineer who enforces the Rhode Island One Call Law. This Engineer maintains a time sheet and historically spends a little over 65% of his time and efforts enforcing the Rhode Island One Call Law. This Engineer performs 100% of the investigations and enforcement actions of the states - One Call Law. These investigations usually are the result of excavating incidents or formal complaints filed with the Rhode Island Division of Public Utilities and Carriers.	Highly Recommended	Not Applicable	\$60,000	\$46,738	This activity was reviewed and found relevant to the established priority 1.2 – Cost of Enforcement and/or Complaint Investigations and eligible for funding. This grant recipient has prior One Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. Pipeline personnel and other costs may not be included in State Base Grant.
33	Tennessee Public Utility Commission	Grant funding is requested for a portion of salary and benefits of TPUC staff member who provides administrative support for the damage prevention program. Administrative functions include; database administration, compiling data/reports, executive committee meeting preparation, generating documents such as citations and notices, and administering investigations and enforcement activities.	Highly Recommended	Not Applicable	\$20,055	\$15,622	This activity was reviewed and found relevant to the established priority 1.2 – Cost of Enforcement and/or Complaint Investigations and eligible for funding. Although the grant has no prior One Call Grant awards that have been completed in a timely manner, the application appeared very thorough and detailed. Pipeline personnel and other costs may not be included in State Base Grant.
34	Vermont Department of Public Service	Grant funding is requested for compliance and enforcement activities during Calendar Year 2020: General Administration of Vermont Underground Facility Damage Prevention Program Procedures and process cases.	Highly Recommended	Not Applicable	\$56,420	\$43,949	This activity was reviewed and found relevant to the established priority 1.2 – Cost of Enforcement and/or Complaint Investigations and eligible for funding. This grant recipient has prior One Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. Pipeline personnel and other costs may not be included in State Base Grant.
35	Washington Utilities and Transportation Commission	Funding requested for one investigator. The growth in the reporting and analysis and evaluation of additional damage parameters (locate mismarks, failing to mark, mapping errors) the program is also expecting to hire an additional investigator to conduct investigations and enforcement activities. The funding will be used to cover a portion of the salary and benefits of the investigators. The penalties collected for damages are prohibited from covering salary and benefits or associated costs of enforcement. The penalties collected can only be used for worker safety and training programs.	Highly Recommended	Not Applicable	\$60,000	\$46,738	This activity was reviewed and found relevant to the established priority 1.2 – Cost of Enforcement and/or Complaint Investigations and eligible for funding. This grant recipient has prior One Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. Pipeline personnel and other costs may not be included in State Base Grant.

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36	Wyoming Public Service Commission	Grant funding requested for the WPSC and Wyoming Association of Broadcasters (WAB) will enter into a contract to run two months of PSAs throughout the state. The WAB, through its member radio stations, provides statewide coverage and will run the PSAs throughout the state. The WPSC would like to run the PSAs in September and October to promote One-Call of Wyoming. Experience has shown it is beneficial to provide the "Call Before You Dig" message later in the year as a reminder to excavators and the public to utilize the One-Call system. Personnel costs and fringe Benefits are maintained separately from the Pipeline Safety Program.	Highly Recommended	Not Applicable	\$8,675	\$6,758	This activity was reviewed and found relevant to the established priority 3 project – Public Service Announcements and eligible for funding. The costs are within approved funding ranges and project scope is clear. This grant recipient has prior One Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. It is required that the state provide any contract for this activity to PHMSA State Programs Division for notification and review.
37	Iowa Utilities Board (Project 3 of 3)	Over the past few years, the IUB has distributed educational items purchased under this grant for damage prevention awareness campaigns and 811 awareness campaigns. Educational items, including USB car chargers, USB keychain chargers with the Call 811 logo, and hardhat stickers were purchased and distributed in conjunction with various meetings with Iowa One Call, industry, contractors, and locators to encourage damage prevention discussions.	Acceptable	Not Applicable	\$4,000	\$2,338	This activity was reviewed and found relevant to the established priority 3.9 – 811 Awareness. The costs are within approved funding ranges, the project lacked specific details on what items would be purchased, however the program office will seek advance approval of purchases. This grant recipient has prior One Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. Any contract for this activity must be approved by PHMSA State Programs.
38	Mississippi Public Service Commission (Project 1 of 3)	Funding requested to hire an attorney who is knowledgeable regarding the damage prevention law and experienced in providing legal counsel to the Underground Facilities Damage Prevention Board. He would continue to research and analyze other states' procedures and best practices, attend board meetings, review claims and evidence, draft and revise any developing procedures and rules, and assist in any enforcement activities.	Acceptable	Not Applicable	\$24,500	\$14,319	This activity was reviewed and found relevant to the established priorities 1.1 Compliance Enforcement - Legal assistance with enforcement actions; 1.12 Legislation and Rulemaking - Obtaining input from affected interests; and 1.13 Legislation and Rulemaking - Assistance drafting language. Projects related to established guidelines. Rating is based on lack of grant recipient project experience and performance with this grant. Program office will demand detailed expenditures and contract for services must follow state procurement rules. No funds may be used in direct support of litigation.

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39	North Dakota Public Service Commission (Project 2 of 2)	Grant funds requested for a statewide educational campaign promoting 811 and damage prevention. The campaign will include billboard advertising throughout the state of North Dakota, educational materials and items utilizing the 811 logos. The items will be distributed at events such as the North Dakota State Fair, Common Ground Alliance Safety Summit and Pipeline Safety Operator Training. The items will assist in educating the public and other stakeholders about damage prevention and the importance of calling before you dig.	Acceptable	Not Applicable	\$ 10,000	\$5,845	This activity was reviewed and found relevant to the established priority 3.9 – 811 Awareness. The costs are within approved funding ranges, the project lacked specific details on what items would be purchased, however the program office will seek advance approval of purchases. This grant recipient has prior One Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. Any required contract must have pre-approval by PHMSA.
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