

# FEDERAL FINANCIAL REPORT

(Follow form instructions)

<b>1. Federal Agency and Organizational Element to Which Report is Submitted</b> USDOT/PHSMA PHA-30		<b>2. Federal Grant or Other Identifying Number Assigned by Federal Agency</b> (To report multiple grants, use FFR Attachment) DTPH56-13-G-PHPS10		Page <b>1</b>	of pages	
<b>3. Recipient Organization (Name and complete address including Zip code)</b> Georgia Public Service Commission 244 Washington Street Atlanta, GA 30334						
<b>4a. DUNS Number</b> 110305872	<b>4b. EIN</b> 58-6002022	<b>5. Recipient Account Number or Identifying Number</b> (To report multiple grants, use FFR Attachment)	<b>6. Report Type</b> <input type="checkbox"/> Quarterly <input type="checkbox"/> Semi-Annual <input type="checkbox"/> Annual <input checked="" type="checkbox"/> Final	<b>7. Basis of Accounting</b> <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual		
<b>8. Project/Grant Period</b> From: (Month, Day, Year) 09/15/2013		To: (Month, Day, Year) 09/14/2014		<b>9. Reporting Period End Date</b> (Month, Day, Year) 09/14/2014		
<b>10. Transactions</b>				Cumulative		
(Use lines a-c for single or multiple grant reporting)						
<b>Federal Cash (To report multiple grants, also use FFR Attachment):</b>						
a. Cash Receipts			73,500.00			
b. Cash Disbursements			74,856.08			
c. Cash on Hand (line a minus b)			-1,356.08			
(Use lines d-o for single grant reporting)						
<b>Federal Expenditures and Unobligated Balance:</b>						
d. Total Federal funds authorized			73,500.00			
e. Federal share of expenditures			73,500.00			
f. Federal share of unliquidated obligations			0.00			
g. Total Federal share (sum of lines e and f)			73,500.00			
h. Unobligated balance of Federal funds (line d minus g)			0.00			
<b>Recipient Share:</b>						
i. Total recipient share required						
j. Recipient share of expenditures						
k. Remaining recipient share to be provided (line i minus j)						
<b>Program Income:</b>						
l. Total Federal program income earned						
m. Program income expended in accordance with the deduction alternative						
n. Program income expended in accordance with the addition alternative						
o. Unexpended program income (line l minus line m or line n)						
11. Indirect Expense	a. Type	b. Rate	c. Period From	Period To	d. Base	e. Amount Charged
	Final	10.0%	09/15/2013	09/14/2014	68,051.08	6,805.00
						6,805.00
	g. Totals:				68,051.08	6,805.00
						6,805.00
<b>12. Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation:</b>						
<b>13. Certification:</b> By signing this report, I certify that it is true, complete, and accurate to the best of my knowledge. I am aware that any false, fictitious, or fraudulent information may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 18, Section 1001)						
<b>a. Typed or Printed Name and Title of Authorized Certifying Official</b> Michelle Thebert Director, FPU, GPSC				<b>c. Telephone (Area code, number and extension)</b> 404-463-2765		
<b>b. Signature of Authorized Certifying Official</b> 				<b>d. Email address</b> michelle@psc.state.ga.us		
				<b>e. Date Report Submitted (Month, Day, Year)</b> 10/28/2014		
<b>14. Agency use only:</b>						

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

## Paperwork Burden Statement

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

**2013 State Damage Prevention Program Grants Final Report**  
**Funding Opportunity Number: DTPH56-13-SN-000001**  
**CFDA Number: 20.720**

**Award Number:** DTPH56-13-G-PHPS10

**Project Title:** Georgia Public Service Commission State Damage Prevention Grant

**Date Submitted:** September 29, 2014

**Submitted by:** Michelle Thebert, Director, Facilities Protection Unit, Georgia Public Service Commission

**Specific Objective(s) of the Agreement**

Under this grant agreement, the GA PSC will:

- Enforce the laws and regulations of the damage prevention process.

**Workscope**

Under the terms of this grant agreement, the Grantee will address the following elements listed in 49 U.S.C. §60134 (b) through the actions it has specified in its Application.

- **Element 7 (Enforcement):** Enforcement of State damage prevention laws and regulations for all aspects of the damage prevention process, including public education, and the use of civil penalties for violations assessable by the appropriate State authority.

**Accomplishments for the grant period (Item 1 under Agreement Article IX, : “A comparison of actual accomplishments to the objectives established for the period.”)**

For the final progress report, the 2013 grant continues to fund a Field Investigator assigned to investigations of third party damages to buried utilities. The Field Investigator position has received continued funding by the SDP Grant since 2008, and has proved to be a valuable resource for both damage investigations and public education presentations. Additionally, the Field Investigator working under this grant is responsible for assessing civil penalties for probable violations of the Georgia Utility Facility Protection Act (GUFPA). The specific actions taken by the Field Investigator are detailed below.

The Field Investigator position supported by the grant has made significant contributions to the Commission’s damage prevention program by investigating 466 cases for the period September 15, 2013 – September 14, 2014, and assessing \$1,825,000 in civil penalties and mitigating \$1,360,000. The Field Investigator has attended 41 meeting/events and reached 1,045 attendees.

**Quantifiable Metrics/Measures of Effectiveness (Item 2 under Article IX, Section 9.02 Final Report: “Where the output of the project can be quantified, a computation of the cost per unit of output.”)**

The following information demonstrates the public education activities conducted by the Field Investigator from September 2013 – September 2014:

Meeting Date	Damage Prevention/Training Meeting Locations	No. of Attendees
9/17/2013	Dalton County	20
9/18/2013	Savannah GUCC	18
9/25/2013	Walton County	24
10/7/2013	HB Next Training Review	15
10/28/2013	AGL GUFPA Presentation	35
10/31/2013	Macon GUCC Meeting	25
1/13/2014	Columbus County GUCC	25
1/14/2014	City of ATL Watershed Damage Prevention	78
1/21/2014	Hall County GUCC Meeting	10
1/27/2014	Floyd County Damage Prevention	37
2/3/2014	Fulton County GUCC	35
2/6/2014	Coweta County GUCC	25
2/20/2014	City of ATL Watershed Damage Prevention	16
2/26/2014	North Fulton GUCC Meeting	20
2/27/2014	T&J Industries Damage Prevention	11
3/3/2014	Fulton County GUCC Presentation	30
3/10/2014	Henry County GUCC Meeting	20
3/12/2014	Cobb County GUCC Meeting	25
3/13/2014	Butts County GUCC Meeting	15
3/18/2014	DeKalb County GUCC Meeting	18
3/26/2014	Walton County GUCC	20
4/8/2014	Forsyth County GUCC	25
4/10/2014	Barrow County GUCC	15
4/17/2014	Fayette County GUCC	18
4/23/2014	Walton County GUCC	25
5/1/2014	Newnan County GUCC	15
5/8/2014	Bartow County GUCC	20
5/13/2014	Muscogee County GUCC	30
5/14/2014	Cobb County GUCC Meeting	35
5/22/2014	Ellijay GUCC	15
5/29/2014	Gwinnett County GUCC	30
6/3/2014	Pickens County GUCC	15
6/10/2014	Douglas County GUCC	20
6/26/2014	DOT Damage Prevention Training	20
7/8/2014	Muscogee County GUCC	25
7/31/2014	Gwinnett County GUCC	20
8/1/2014	Vertical Earth Damage Prevention	150
8/7/2014	Coweta County GUCC	25
8/12/2014	Adel GUCC	10
8/25/2014	HB Next Training Review	25

DATE	Special Projects & Field Investigator Issues and Incidents
9/20/2013	Moore Auto Parts Damage involving City of Covington
10/3/2013	Eagle Brook Subdivision Locus Grove Fiber Optic Damage
10/3/2013	AT&T Damage 510 Old Double Churches Rd, Columbus GA
10/4/2013	Woodard Construction & Mercer Housing Authority AT&T Damage
12/11/2013	AGL & Brent Scarborough related Damage resolution
3/12/2014	Jim Young Construction Large Project Issue
3/13/2014	Snapping Shoals and LeDora Hill Property Damage resolution
3/24/2014	DNJ Cable USIC failure to Locate Issue
3/29/2014	Colquitt EMC failure to locate & Yancy's Fence of Moultrie
4/22/2014	Resident Georgia Power Issue (Ms. Townsend) Sandy Springs
5/1/2014	DeKalb County Water Special Project
6/17/2014	AT&T and USIC Locating Issue
6/30/2014	Fiber Optic Communication Large Project Issues
8/5/2014	Brent Scarborough and City of Atlanta Department of Public Works Transportation Issue
8/15/2014	PB Boring and USIC Locating Issue Resolution
8/18/2014	Barlett Fiber (Tower Cloud) Large Project Issues
8/26/2014	Loganville Field Excavation Visit

**Issues, Problems or Challenges (Item 3 under Article IX, Section 9.021 Final Report: “The reasons for slippage if established objectives were not met. “)**

No issues to report

## Final Financial Status Report

	9/15/2013 to 9/14/2014
Salary	40,066.76
Fringes (FICA, retirement, Insurance)	22,710.22
unemployment	35.50
workers' compensation	351.50
merit system assessment	73.00
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300 Personal Services	63,236.98
612000-Motor Veh Reg Oper	3,066.08
613000-Printing & Publication	0.00
614000-Supplies & Materials	0.00
615000-Repair & Maint.	0.00
616000-equipment not req on inv	0.00
619000-rents other than R/E	360.00
620000-Insurance & Bonding	359.63
627000-other operating expenses	0.00
640000-Travel	0.00
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Total 301 regular operating	3,785.71
305-computer charges/IT expenses	131.82
307-voice/data communication	896.57
312-contractal services	0.00
Total direct charges	68,051.08
Indirect charges	6,805
Total charges	74,856.08

## Requests of the AOTR and/or PHMSA

No actions requested at this time.