



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

1200 New Jersey Avenue SE  
Washington DC 20590

## PIPELINE SAFETY

### 2011 State Damage Prevention Grant

for

### Utility Notification Center of Colorado

Please follow the directions listed below:

1. Review the entire document for completeness.
2. Review and have an authorized signatory sign page 2.
3. Fasten all pages with a paper or binder clip - no staples please as this package will be scanned upon it's arrival at PHMSA.
4. Mail the entire document, including this cover page to the following:

**ATTN: Maria Munoz  
U.S. Department of Transportation  
Pipeline & Hazardous Materials Safety Administration  
Office of Contracts and Procurement (PHA-30)  
1200 New Jersey Avenue, SE Second Floor E22-305  
Washington, D.C. 20590**

#### **FedSTAR Information**

Submission Date: 9/8/2010 1:00:48 PM



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

DEPARTMENT OF TRANSPORTATION

APPLICATION

2011 GRANT PROGRAM IN SUPPORT OF STATE DAMAGE PREVENTION

The Utility Notification Center of Colorado hereby applies to the Department of Transportation for Federal funds appropriated for the support of State Damage Prevention Programs established under 49 U.S.C. Section 60134 et seq.

The State agency plans to carry out the State Damage Prevention Program, during calendar year 2011, as described in Attachment 1, "Project Abstract/Statement of Objectives". To accomplish the program, the state agency proposes to expend funds as set forth in Attachment 4, "State Damage Prevention Estimated Budget".

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Signature

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Title

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Date

## Project Abstract/Statement of Objectives

**Please provide a clear and concise description of the work this grant will fund for calendar year 2011**

Colorado will improve its damage prevention efforts with the following four objectives and accompanying initiatives:

- |  |  |            |
|--|--|------------|
| 1) Foster support and partnership with stakeholders                            |  |            |
| 1a) Support the Damage Prevention Action Team (DPAT)                           |  | Element-2  |
| DPAT spring and fall meeting rooms for 60-75 stakeholders                      |  | \$ 1,200.  |
| Stakeholder DP Achievement awards (23 awards @ \$35. each)                     |  | \$ 800.    |
| 1b) Start one additional DPC to bring total to 15 DPCs and 2 JUCC              |  |            |
| 2) Support a Damage Prevention Education Program for industry stakeholders     |  |            |
| 2a) Design a One Call and Dig Safely education / certification program         |  | Element-4  |
| Fund collaborative design and development of program elements (100 hrs)        |  | \$ 8,000.  |
| Fund delivery of stakeholder education program around state (250 hrs)          |  | \$ 20,000. |
| 2b) Travel expenses to deliver DP Education Program                            |  |            |
| Lodging (18 nights @ \$125/night for travel around state)                      |  | \$ 2,250.  |
| Food (26 days for 1 to 3 day trips)  |  | \$ 1,050.  |
| Mileage (mileage to support statewide travel @ \$0.50/mile)                    |  | \$ 3,700.  |
| 2c) Design a stakeholder testing and certification module for DP Portal        |  | Element-4  |
| Fund design, development and integration of education and tracking module      |  | \$ 12,000. |
| 3) Support Public Awareness and Stakeholder Education                          |  |            |
| 3a) Support Damage Prevention Awareness Month in April 2011 and 08/11/2011 Day |  | Element-5  |
| Fund statewide 811 public awareness campaigns                                  |  | \$ 18,000. |
| Fund local 811 public awareness campaigns for 15 DPCs with \$1,000 each        |  | \$ 15,000. |
| 4) Review Effectiveness of Damage Prevention Programs                          |  |            |
| 4a) Grant administration   |  | Element-9  |
| Fund Forum Facilitator ? grant administration and expense tracking (20 hrs)    |  | \$ 1,600.  |
| Fund Forum Facilitator ? write midterm and final grant reports (60 hrs)        |  | \$ 4,800.  |
| Fund Forum Facilitator ? compile and analyze quantifiable metrics (45 hrs)     |  | \$ 3,600.  |
| 4b) Design a stakeholder DP program request and funding module for DP Portal   |  | Element-9  |
| Fund design, development and integration of program request and funding module |  | \$ 8,000.  |

Total proposed funding by PHMSA 2011 Damage Prevention Grant: \$ 100,000.

Each of these four objectives and their initiatives will be explained in detail within the appropriate Element.

### UNCC Statement of Progress

Colorado made significant progress from 2008 through 2010 with the assistance of the PHMSA Grant funding. We have provided an attachment that illustrates a number of demographic, One-Call, and damage measures and metrics (UNCC 2010 PHMSA 03-09 Damage Prev Metrics.pdf). The measures show that along with a slowing economy, the construction activity, incoming tickets and facility damages have all decreased significantly from 2006-2008. These measures alone do not demonstrate that public awareness and damage

prevention efforts have caused the reduction in facility damages. But the damage prevention metric (facility damages per 1,000 incoming tickets) in the lower portion of the table shows a steady decrease that started back in 2004. Colorado has decreased its all-facility damages per 1,000 tickets from 18.0 in 2003 to 6.8 in 2009, a 62.4% decrease. In addition, Colorado has decreased its Natural Gas facility damages per 1,000 tickets from 6.0 in 2003 to 1.6 in 2009, a 72.7% decrease. The largest share of these improvements have occurred in 2008 and 2009.

Colorado's legislatively mandated requirement to report damages as well as our efforts to understand root causes and disseminate this information, via the annual Damage Report and County Report Cards, to stakeholder groups such as the DPCs has had a positive impact. The introduction of the County Damage Prevention Report Cards and the formation of the Damage Prevention Action Team (DPAT) in 2008, along with PHMSA Grant funding in 2008, 2009 and 2010 helped accelerate the reduction in damages. Stakeholders in Colorado have embraced our programs to collaborate on public awareness and damage prevention efforts and to utilize accurate damage data to identify and target areas and stakeholder groups that need to improve their damage prevention efforts.

We wish to sincerely thank PHMSA for its support and financial assistance and hope PHMSA will see the value in our programs and continue to support us as we move forward.

#### List of Attachments (PDF)

UNCC 2011 PHMSA 03-09 DamagePrevMetrics.pdf

Summarizes One-Call, damage and demographic measures and metrics for 2003-2009

UNCC 2011 PHMSA Share of Pop-Tick-Dam.pdf

Summarizes share of population, One-Call tickets, and damages for 14 DPCs and 2 JUCCs for Element-2

UNCC 2011 PHMSA Contract Labor-Travel Expense.pdf

Summarizes grant administration and training labor hours and travel for Elements-4 & 9

UNCC 2011 PHMSA Funding Summary.pdf

Summarizes grant funding by category and grant expense detail

## State Damage Prevention Elements

### **ELEMENT 1 - EFFECTIVE COMMUNICATIONS**

"Participation by operators, excavators, and other stakeholders in the development and implementation of methods for establishing and maintaining effective communications between stakeholders from receipt of an excavation notification until successful completion of the excavation, as appropriate."

**Does the proposed project address this element? (Required) No**

**Describe any existing state initiatives that support this element: (Required)**

UNCC is considered a leading One-Call center and innovator of damage prevention programs. Colorado's One-Call process aligns with CGA's One-Call Best Practices and undergoes continual improvement. The One-Call process is the foundation for damage prevention programs within Colorado and provides the hub of participation by all stakeholders and effective communication between stakeholders.

Overview of Colorado One-Call Participation and Communication:

a) UNCC has over 1,300 owner and operator members. Colorado One-Call Law requires all facility owners/operators to register as members with the call center.

b) UNCC Board of Directors is elected and represents all facility types and sizes and includes a voting representative of the excavator community.

c) UNCC has a 7x24 hour operation that provides for 2nd notices, scheduled pre-mark meets, emergency notification, damage notification, damage reporting, positive response, and ticket management.

d) UNCC has an Alternative Dispute Resolution program defined under the law.

e) UNCC budgets \$50,000 for public 811 awareness promotion and stakeholder education.

f) UNCC has a full time Public Relations Administrator who:

- Develops and manages 811 Public Awareness promotion and media campaigns
- Attends public and industry trades shows
- Attends and disseminates relevant information to local Damage Prevention Councils (DPC)

-Attends and helps coordinate efforts of the statewide Damage Prevention Action Team

(DPAT)

-Conducts stakeholder damage prevention education, excavation safety meetings, and tail gate talks

-Serves as a knowledgeable resource on the Colorado One-Call Law

g) UNCC technology processes and systems include:

-Norfield One-Call Ticketing System (same as Virginia Pilot Program vendor)

- Web Ticket Entry for both professionals and homeowners
- Electronic delivery of notifications and 2nd notifications to members
- Polygon mapping for improved facility definition
- Use of aerial photographs and ownership plats to identify excavation area
- Internal GPS collection of street centerline data for incomplete public datasets
- Electronic Appointment Scheduling for excavators, owners and locators (legislative requirement 9-1.5-103.4a)
- Positive Response System for facility owners to notify excavators (legislative requirement 9-1.5-103.4a)
- Ticket Management System for facility owners

h) Awareness of One-Call legislation was documented by an independent survey in 2007 to be about 91% statewide.

Beyond a robust One-Call process and ticket management system, Colorado stakeholders utilize the following processes and systems to further enhance participation and communication:

- a) UNCC developed the nation's first "all-facility" damage reporting system, which was purchased by CGA, and currently uses the CGA Virtual Private DIRT (VP-DIRT).
- b) Damages are submitted by facility owners to VP-DIRT within 90 days (legislative requirement 9-1.5-103.7b).
- c) UNCC publishes an annual facility Damage Report for review by stakeholders including the Colorado PUC (legislative requirements 9-1.5-103.7c and 9-1.5-105.2.6b).
- d) Damages are also called-in and recorded in the ticketing system by excavators as they occur (legislative requirement 9-1.5-103.5).
- e) UNCC has defined and implemented an Alternative Dispute Resolution Program (legislative requirement 9-1.5-104.3).
- f) Colorado has two CGA Regional Partnerships (Denver Metro DPC and El Paso County DPC).
- g) Colorado has 13 (as of 2009) active Damage Prevention Councils (DPCs) that provide an effective platform for stakeholders to meet, to discuss, and to resolve issues affecting damage prevention in local areas.
- h) Colorado has 2 Joint Utility Coordinating Committees (JUCCs) that meet monthly to coordinate construction and excavation activities on current municipal projects.

i) With the aid of 2008 PHMSA Grant funding, Colorado established the Damage Prevention Action Team (DPAT) in the fall of 2008. It was well received and is now supported by all stakeholder groups. This group consists of a core group of dedicated damage prevention leaders from communities throughout Colorado. The DPAT fosters cooperation and coordination amongst stakeholders, with a special emphasis on damage prevention awareness and activities.

j) Several major highway improvement projects have also effectively utilized damage prevention coordinating practices during pre-bid, design, and construction phases.

k) Individual facility owners have developed very effective public 811 awareness and media campaigns as well as stakeholder training programs that include top offender tracking and education/rehabilitation programs, safety meeting presentations, tailgate talks, and general public awareness campaigns. Two that stand out include Xcel Energy (statewide) and Colorado Springs Utilities (El Paso County).

l) In response to RP1162, pipeline operators around the state have implemented many effective public 811 awareness campaigns and stakeholder educational programs including radio and TV spots, direct mailings, excavator awareness and education events, and first responder events.

m) The annual Damage Report along with the new County Damage Prevention Report Cards created in 2008 (with the assistance of 2008 PHMSA Grant funds) provides the necessary feedback mechanism to allow stakeholders to analyze and respond to local conditions and challenges, to design targeted awareness and educational programs, and to compare their damage prevention activities and performance against other areas within the state.

The goal of all these programs is to improve cooperation and coordination between stakeholders, to reduce the occurrence of underground facility damage, and to help protect the lives and property of the public. Colorado has an effective One-Call and stakeholder communication process in place.

**ELEMENT 2 - COMPREHENSIVE STAKEHOLDER SUPPORT**

"A process for fostering and ensuring the support and partnership of stakeholders, including excavators, operators, locators, designers, and local government in all phases of the program."

**Does the proposed project address this element? (Required) Yes**

**Describe any existing state initiatives that support this element: (Required)**

UNCC, facility owners/operators and other stakeholders have demonstrated their commitment to active participation in damage prevention awareness and education for many years. UNCC encourages active and collaborative participation in the DPCs, the JUCC, the DPAT, and most recently, in the EDPI Forum supported by PHMSA grant funds, as well as many other damage prevention activities and events around the state.

Colorado has had three DPCs in operation for many years. These include the Denver Metro (CGA Regional Partner), El Paso County (CGA Regional Partner), and Weld County DPCs. Each has sponsored effective public awareness and stakeholder education programs and provided an effective forum to discuss and resolve stakeholder concerns and issues. Las Animas and Mesa Counties started DPCs in 2004 and have also developed effective stakeholder programs and provided leadership and unique damage prevention programs.

With the passage of the Pipeline Safety Improvement Act in Dec., 2002, RP1162 identified and recommended practices to improve public safety. Pipeline operators in Colorado banded together starting in 2004 to provide enhanced public awareness and stakeholder education. Four additional DPCs have been started since then in the 4-Corners area, the Western Slope area, the North West area, and the Mountain (PEG) area. These four DPCs have extended the reach of public awareness and stakeholder training in rural parts of the state to include first responders, emergency planners, government officials, and regulatory agencies in many communities.

Two additional DPCs were started in 2009 in Larimer and Fremont Counties, bringing the total to eleven DPCs that provide public awareness and stakeholder education. Also, two cities, Aurora and Pueblo, support Joint Utility Coordinating Committees.

Three additional DPCs were started in 2010 and include the Summit area, Montrose area, and the Southeast area; representing another twelve counties. This brings the total to fourteen DPCs that provide public awareness and stakeholder education. Also, two cities, Aurora and Pueblo, support Joint Utility Coordinating Committees.

These sixteen organizations sponsor and support damage prevention activities in 36 of the 64 counties in Colorado, covering 56% of the counties and representing about 89% of the population, 88% of the locate request activity and 90% of the facility damages in the state.

Additionally, with the support of the 2008 and 2009 PHMSA Grant funding, the statewide Damage Prevention Action Team (DPAT) was created in 2008 and now provides collaborative leadership and coordination of public 811 awareness activities throughout the

state. This group consists of the dedicated damage prevention professionals from around the state. DPAT is tasked with identifying problem areas in the state based upon current damage data and developing and coordinating public 811 awareness and stakeholder education programs. As they become better organized and funded, they will take over responsibility for requesting and allocating future PHMSA grant funds.

We are also pleased with the active participation of the Colorado Contractors Association, the Colorado PUC and the 3 major contract locating firms.

**Describe how the proposed project will enhance or continue implementation of this element: (Required only if proposal addresses this element)**

Although Colorado has a number of active and effective damage prevention initiatives throughout the state, these efforts can be improved through more effective stakeholder collaboration and consensus, coordinated efforts and programs, and a unifying theme. We are requesting continued support of the EDPI Forum concept that PHMSA funded in 2008, 2009 and 2010. The DPAT serves as our preferred method of encouraging and providing this collaborative effort. One of the key roles of the Forum Facilitator is to prepare and present useful damage prevention technical information to the DPAT and DPCs for review each year. The DPAT has been effective by using this technical information to identify critical areas of need and developing public awareness and education programs that address these needs. These programs are implemented at both a statewide and local level.

The focus this year is to provide financial support for the two DPAT information and coordinating meetings (meeting rooms for 60-75 stakeholders) and to acknowledge the achievements of stakeholders over the past year with awards. We will also start one additional DPC in 2011.

**Estimated budget for this element: (Required only if proposal addresses this element)**

a. Personnel:	\$0.00
b. Fringe Benefits:	\$0.00
c. Travel:	\$0.00
d. Equipment:	\$0.00
e. Supplies:	\$0.00
f. Contractual:	\$0.00
g. Construction:	\$0.00
h. Other:	\$2,000.00
<b>i. Total Direct Charges (sum of a through h):</b>	<b>\$2,000.00</b>
j. Indirect Charges:	\$0.00
<b>k. TOTAL (sum of i and j):</b>	<b>\$2,000.00</b>

**Budget Narrative for this element: (Required only if proposal addresses this element)**

Requested funds for stakeholder support: \$2,000.

1) Foster support and partnership with stakeholders

1a) Support the Damage Prevention Action Team (DPAT)

DPAT spring and fall meeting rooms for 60-75 stakeholders	\$ 1,200.
Stakeholder DP Achievement awards (23 awards @ \$35. each)	\$ 800.



**ELEMENT 3 - OPERATOR INTERNAL PERFORMANCE MEASUREMENT**

"A process for reviewing the adequacy of a pipeline operator's internal performance measures regarding persons performing locating services and quality assurance programs."

**Does the proposed project address this element? (Required)** No

**Describe any existing state initiatives that support this element: (Required)**

Currently, facility owners in Colorado utilize both in-house locators and contract with external locator services. Quite likely most, if not all, facility owners evaluate the performance of locators according to internally defined operating procedures. The Colorado PUC may also perform locator performance and quality assurance evaluation for some pipeline and gas operators. UNCC does not have any information on these procedures or the performance results.

The Colorado VP-DIRT damage data does include root cause of damage and some information regarding locator performance, although the data is not reported consistently by all stakeholders. Stakeholders are encouraged to review this information.

**ELEMENT 4 - EFFECTIVE EMPLOYEE TRAINING**

"Participation by operators, excavators, and other stakeholders in the development and implementation of effective employee training programs to ensure that operators, the one call center, the enforcing agency, and the excavators have partnered to design and implement training for the employees of operators, excavators, and locators."

**Does the proposed project address this element? (Required) Yes**

**Describe any existing state initiatives that support this element: (Required)**

Currently, the development and delivery of damage prevention education and training programs in Colorado is performed by facility owners, excavating companies, locating companies, the DPCs, the One-Call center, industry associations and regulatory agencies. These organizations have not partnered to develop or adopt a single state-wide training curriculum for industry stakeholders.

Colorado State One-Call Law (Section 9-1.5-104.5 Penalties, 1c1 & 2c1) requires an "excavation safety training program with the notification association" for both facility owners/operators and excavators who fail to comply with the Law. Although UNCC attempted to provide this program in past years, it was not met with enthusiasm by the One-Call members. Also, there is no effective leverage under the Law to require non-compliant stakeholders to attend such a program.

UNCC does provide One Call programs on request via safety meetings, tailgate talks, and contractor events around the state. Programs conducted by several large facility owners have been very effective in specific areas of the state. Of special note are the programs developed and delivered by Xcel Energy (gas and electric distribution), Colorado Springs Utilities (municipal facilities) and a number of the state's pipeline operators who have collaboratively developed and delivered damage prevention programs in response to RP1162. These have included both excavator and first responder informational meetings.

Although all of the programs mentioned above were developed by various industry stakeholders, few have been developed through a collaborative stakeholder effort. In addition, programs that have demonstrated effectiveness have not been adopted by stakeholders at a statewide level.

**Describe how the proposed project will enhance or continue implementation of this element: (Required only if proposal addresses this element)**

In response to the need for a standardized, statewide stakeholder education program, Colorado will collaboratively develop and deliver a One-Call and Dig Safely stakeholder education program. The program will encompass the following points:

- 1) The program development effort will be led by the Forum Facilitator and another industry stakeholder
- 2) The development team will consist of the UNCC Public Relations Administrator and several members of the DPAT; to include a pipeline facility operator, an excavator, and a

locator

- 3) The team will consolidate existing educational material and supplement with quality educational material from other sources to develop a four hour program
- 4) The program will offer intensive training on the One-Call law, One-Call ticket request, CGA best practices, proper use of locates, and safe digging practices
- 5) A testing and certification module will be developed for automated testing on the DP Portal
- 6) The program will be offered once each year through each of the 15 DPCs in the state
- 7) In conjunction with the DP Compliance Program developed in 2010, aggrieved stakeholders will be encourage to refer non-compliant parties to the program for training and certification
- 8) Once the education program is developed, the Forum Facilitator and another stakeholder will deliver the program around the state
- 9) The program will be available on a request basis for larger facility owner, excavator, and locator organizations

We will encourage these organizations to require appropriate internal staff and all contract excavators and locators to participate in the training program and attain certification. Over time and with the support of the large facility owners, excavators, and locating organizations, we anticipate that the program will gain acceptance and credibility and make a positive impact on damage prevention in Colorado.

**Estimated budget for this element: (Required only if proposal addresses this element)**

a. Personnel:	\$0.00
b. Fringe Benefits:	\$0.00
c. Travel:	\$7,000.00
d. Equipment:	\$0.00
e. Supplies:	\$0.00
f. Contractual:	\$40,000.00
g. Construction:	\$0.00
h. Other:	\$0.00
<b>i. Total Direct Charges (sum of a through h):</b>	<b>\$47,000.00</b>
j. Indirect Charges:	\$0.00
<b>k. TOTAL (sum of i and j):</b>	<b>\$47,000.00</b>

**Budget Narrative for this element: (Required only if proposal addresses this element)**

Requested funds for effective employee training: \$47,000.

2) Support a Damage Prevention Training Program for industry stakeholders

2a) Design a One-Call and Dig Safely training and certification program

Element-4

Fund collaborative design and development of program elements (100 hrs)	\$ 8,000.
Fund delivery of stakeholder training program around state (250 hrs)	\$ 20,000.

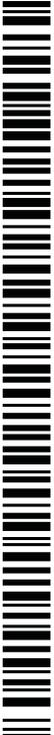
2b) Travel expenses to deliver DP Training Program

Lodging (18 nights @ \$125/night for travel around state)	\$ 2,250.
Food (26 days for 1 to 3 day trips)	\$ 1,050.
Mileage (mileage to support statewide travel @ \$0.50/mile)	\$ 3,700.

2c) Design a stakeholder testing and certification module for DP Portal

Element-4

Fund design, development and integration of testing and tracking module	\$ 12,000.
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**ELEMENT 5 - PUBLIC EDUCATION**

"A process for fostering and ensuring active participation by all stakeholders in public education for damage prevention activities."

**Does the proposed project address this element? (Required) Yes**

**Describe any existing state initiatives that support this element: (Required)**

Most of the 811 public awareness programs are developed and delivered by individual facility owners and other stakeholders including excavators, locators, DPCs, and industry associations. These individual programs have been effective in recent years. Although not all facility owners conduct public awareness programs, each facility owner financially supports the public awareness and education programs delivered by UNCC. In past years, UNCC has spent from \$200,000 to \$250,000 annually toward effective public awareness programs; representing 5% of the annual operating budget. With a worsening economy, especially in the construction industry, from 2007 through 2010, UNCC has had to reduce its annual expenditure on public awareness and education programs to \$40,000.

Although an effort has been made to coordinate the various 811 awareness efforts by stakeholders around the state, we have been unsuccessful due to existing corporate politics and cultures. But damage prevention awareness needs are by their nature local and they must be identified and targeted as local needs dictate. Given the volume of damage prevention information UNCC makes available to stakeholders, local stakeholders and the DPCs in the state are well equipped to identify both the local needs and the most effective delivery mechanisms.

With the use of the 2008, 2009 and 2010 PHMSA Grant funds, progress was made around the state through promotion of the 811 awareness messages and limited distribution of 811 promotional materials at the local level. This effort was coordinated with up to four DPCs in 2008, seven DPCs in 2009, and eleven DPCs in 2010 in targeted counties around the state.

A few of the awareness and education activities included:

- a) statewide mass media advertising (Cable TV, radio, newsprint)
- b) 811 awareness decals for use on company vehicles
- c) booths at community fairs and parades to promote 811 awareness and education
- d) direct mail postcard campaign in targeted high risk areas
- e) excavator clipboards printed with best practices and relevant emergency contacts
- f) 811 awareness street and lawn signs
- g) 811 awareness posters for hardware stores
- h) damage prevention coloring books for grade-school education programs
- i) construction of a "Dig Town" model for stakeholder and grade-school education programs
- j) 811 caps and shirts for giveaways at stakeholder education meetings

PHMSA supported these efforts with \$20,000 in 2008, \$40,000 in 2009, and \$38,250 in 2010.

**Describe how the proposed project will enhance or continue implementation of this element: (Required only if proposal addresses this element)**

The DPAT and the 14 DPCs will design and sponsor 811 public awareness and stakeholder education programs to increase awareness of the legal requirement to request locates prior to excavation. These programs will impact awareness throughout the state by targeting critical-need counties based upon the results of the 2009 and 2010 County Damage Report Cards. A higher level of public awareness will increase locate request activity, decrease facility damages along with their associated costs, and improve public safety.

The 811 public awareness and education programs will consist of the following two components:

- a) Promote Damage Prevention Awareness Month in April, 2011 with a statewide public awareness campaign and local DPC public awareness campaigns
- b) Promote 8-11 Day (August 11, 2011) with a statewide public awareness campaign and local DPC public awareness campaigns

This program will utilize appropriate mass media and educational material and cover a large share of the state. Media venues and educational material under consideration include:

- a) Cable TV commercials
- b) radio commercials
- c) newsprint advertising
- d) direct mail advertising
- e) media monitors (video screens playing an 811 DVD)
- f) damage prevention educational videos
- g) printed educational material (One-Call law, best practices, handbooks, etc.)
- h) printed damage prevention material (color code cards, 811 decals, etc.)

NOTE: For 2011, the DPAT and DPCs will be clearly instructed to NOT spend grant funds on promotional materials as defined under "Program Solicitation, Section 5.2: Use of Funds-Educational Items".

The DPAT and the DPCs will specifically determine how these funds will be spent at the fall DPAT meeting (October, 2011). Samples of past invoices will be provided to show the nature of these costs.

**Estimated budget for this element: (Required only if proposal addresses this element)**

a. Personnel:	\$0.00
b. Fringe Benefits:	\$0.00
c. Travel:	\$0.00
d. Equipment:	\$0.00
e. Supplies:	\$0.00
f. Contractual:	\$0.00
g. Construction:	\$0.00
h. Other:	\$33,000.00
<b>i. Total Direct Charges (sum of a through h):</b>	<b>\$33,000.00</b>
j. Indirect Charges:	\$0.00
<b>k. TOTAL (sum of i and j):</b>	<b>\$33,000.00</b>

**Budget Narrative for this element: (Required only if proposal addresses this element)**

Requested funds for public awareness and education programs: \$33,000.

3) Support Public Awareness and Stakeholder Education

3a) Support Damage Prevention Awareness Month in April 2011 and 08/11/2011 Day  
 Element-5

Fund statewide 811 public awareness campaigns \$  
 18,000.

Fund local 811 public awareness campaigns for 15 DPCs with \$1,000 each \$  
 15,000.

**ELEMENT 6 - DISPUTE RESOLUTION**

"A process for resolving disputes that defines the State authority's role as a partner and facilitator to resolve issues."

**Does the proposed project address this element? (Required)** No

**Describe any existing state initiatives that support this element: (Required)**

Colorado State One-Call Law (Section 9-1.5-104.3 ADR) provides for a broadly defined Alternative Dispute Resolution (ADR) program to be administered by UNCC. This definition includes voluntary "mediation, arbitration, or other appropriate processes of dispute resolution". UNCC has defined and implemented a robust ADR program and no further action on this elements is required at this time.

Although the ADR program is available, most disputes are resolved by the involved parties and do not proceed to ADR or court hearing. In July of 2010, the ADR was requested for the first time by an excavator and facility owner. An impartial panel of industry stakeholders were presented the case and reached a timely and acceptable resolution. Both parties were found to have contributed to the incident in some way. Overall, Colorado is pleased with the outcome and we anticipate that this first case may lay the groundwork for further use of the ADR process.

**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."

**Does the proposed project address this element? (Required) No**

**Describe any existing state initiatives that support this element: (Required)**

Under the One-Call Law, UNCC, as the current State Authority, does not have authority to enforce the Law nor to assess civil penalties for stakeholders that are not in compliance with the Law. Non-compliance is defined under the Law (Section 9-1.5-104.5.1-2 Civil Penalties) as:

- 1) when a defined facility owner/operator is not a member of the One-Call center, and
- 2) when a defined excavator did not request a proper locate.

The Law further defines two stakeholders; a facility owner and an excavator; and the amount of the civil penalty that can be awarded. Two types of civil penalties are defined for the non-compliant stakeholders:

- 1) when a stakeholder is not in compliance and a damage did not occur (\$200), and
- 2) when a stakeholder is not in compliance and a damage did occur (\$5,000, \$25,000, \$75,000).

The Law further defines an aggrieved party (Section 9-1.5-104.5.3a-d Civil Penalties) and identifies that the authority to pursue a civil action lies with the aggrieved party in the District Court in the county where the damage occurred.

As part of the response for EDPI Initiative 7 in the 2009 PHMSA Grant, the Denver Metro Damage Prevention Council (DMDPC) discussed and investigated the possibility of an assignment of the civil rights from the aggrieved party to the DMDPC. The UNCC lawyer determined that this assignment might have legal standing. In further discussions, the two largest facility owners informed the DMDPC that they reserved the right to pursue civil penalties when damage did occur and would not assign their rights to the DMDPC. In addition, Colorado Municipal Law restricts certain municipal entities and certain forms of public utility providers from pursuing civil action against customers and members of the community. A number of municipal facility owners indicated they would discuss the possibility of the assignment of civil rights.

Beyond the civil enforcement procedures defined in the Law and the stakeholder initiative discussed above, a number of facility owners conduct their own compliance and enforcement programs. These programs include identifying and contacting non-compliant stakeholders, investigating and determining fault, providing damage prevention safety education, and assessing civil penalties. According to these facility owners, these programs have been successful as measured by reduced damages. There is usually a carryover reduction in damages for other facility owners as the non-compliant stakeholders often work in other geographic areas of the state. Although UNCC is aware of many of these programs, we do

not have an exhaustive list of facility owners with enforcement programs.

In 2010, PHMSA funded a DP Compliance Program for Colorado. The program includes a module on the DP Portal that allows any stakeholder to file an incident report against any other non-compliant stakeholder. The non-compliant stakeholder is sent a letter along with damage awareness and prevention material, informed of financial implications defined under the law, and offered access to follow-up educational services from the UNCC Public Relations Administrator. The DP Portal allows the non-compliance reports to be monitored and tracked by the appropriate DPC. The DP Portal is under development at this time. We anticipate that it should be functional by the end of 2010. At that time, stakeholders will be trained in its use and encouraged to begin using it. We also anticipate that the non-complaint stakeholders will be required to participate in the Stakeholder Training and Certification Program defined in Element-4.

No further PHMSA support is required on this element at this time. We will assess the effectiveness of the DP Compliance Program in 2011 based upon the number of stakeholders participating in the program and the recurrence of reporting for non-compliant stakeholders.

**ELEMENT 8 - TECHNOLOGY**

"A process for fostering and promoting the use, by all appropriate stakeholders, of improving technologies that may enhance communications, underground pipeline locating capability, and gathering and analyzing information about the accuracy and effectiveness of locating programs."

**Does the proposed project address this element? (Required) Yes**

**Describe any existing state initiatives that support this element: (Required)**

Colorado has clearly demonstrated its commitment to investigating and utilizing appropriate technology to improve its damage prevention program. Although we do not have a program in place to investigate more accurate locating technologies, we are actively pursuing projects aimed at improving stakeholder communication and facility damage reporting.

PHMSA funded the development of the Damage Prevention Portal and several modules in 2008, 2009 and 2010. These modules include:

- 1) DPC information and meeting minutes
- 2) Monthly one call statistics at the county level
- 3) Non-compliant stakeholder reporting and tracking
- 4) DPC activity scheduling and reporting
- 5) Annual damage report and annual county report cards

The DP portal provides a platform where groups of stakeholders can form communities to share relevant one-call and damage prevention information as well as coordinate awareness and education activities. When complete, the DP Portal will make a positive impact on damage prevention practices and help reduce the number and severity of facility damages.

For the Colorado damage prevention community, information takes the leading role in helping stakeholders to:

- a) understand the state and scope of damage prevention in their local community
- b) understand the root causes of facility damages in their local community  
(this could include notification practices, location practices, and excavation practices)
- c) identify which stakeholder groups are contributing to the damage prevention problem  
(this could include facility type, excavator type, work type and equipment type)
- d) identify the relevant message that should be delivered to specific stakeholder groups
- e) identify viable communications venues to deliver the targeted message
- f) monitor and track progress of activities designed to improve awareness and prevent damages
- g) monitor and track progress of remedial actions based upon feedback of critical metrics

**Describe how the proposed project will enhance or continue implementation of this element: (Required only if proposal addresses this element)**

Additional modules must now be developed to include:

- 1) Stakeholder testing and certification module (see Element-4)
- 2) DPC funding request and approval (see Element-9)

Since the basic portal infrastructure has been created, we have chosen to align the additional DP Portal development activities under the objectives and elements that they most closely support. Please see these elements for review of the proposed projects.

The current initiatives do not require funding under this element.

**Estimated budget for this element: (Required only if proposal addresses this element)**

a. Personnel:	\$0.00
b. Fringe Benefits:	\$0.00
c. Travel:	\$0.00
d. Equipment:	\$0.00
e. Supplies:	\$0.00
f. Contractual:	\$0.00
g. Construction:	\$0.00
h. Other:	\$0.00
<b>i. Total Direct Charges (sum of a through h):</b>	<b>\$0.00</b>
j. Indirect Charges:	\$0.00
<b>k. TOTAL (sum of i and j):</b>	<b>\$0.00</b>

**Budget Narrative for this element: (Required only if proposal addresses this element)**

The current initiatives do not require funding under this element.

**ELEMENT 9 - DAMAGE PREVENTION PROGRAM REVIEW**

"A process for review and analysis of the effectiveness of each program element, including a means for implementing improvements identified by such program reviews."

**Does the proposed project address this element? (Required) Yes**

**Describe any existing state initiatives that support this element: (Required)**

Colorado's results in reducing the total number of facility damages as well as the number of damages per incoming ticket since 2003 demonstrate four critical elements of our damage prevention program:

- 1) our understanding of the nature of our damage prevention issues
- 2) our willingness to take action in light of comprehensive and unambiguous information
- 3) our ability to remediate the root causes of facility damage
- 4) our ability to track and measure the progress and success of initiatives and programs

A major component of our damage prevention program that has facilitated our success has been the collection and analysis of facility damage data and the dissemination of this valuable information to the stakeholders via the annual Damage Report introduced in 2001 (for 2000 data). But by its nature, damage prevention requires a local solution and the Damage Report only looked at statewide data. In 2006, we introduced the County Damage Data Sheets that assessed important damage data elements over time for each county. This information was useful for tracking results, but it did not provide clues as to why positive changes were occurring in some counties but not others.

In 2008, we introduced the Damage Prevention County Report Cards (for 2007 damage data). The report cards utilize One-Call, facility damage and demographic data to calculate metrics that assess:

- a) the public awareness level, b) the damage prevention level, and c) the damage reporting efforts for all facility types consolidated together in each county. Each county is then assigned a letter grade for each of these metrics as well as an overall grade. But the conditions and likelihood of damage for each facility type are different. So in 2009 (for 2008 data) we modified the report cards to assess the damage prevention metric for each facility type (actually, for Telecom, Natural Gas, Electric and Cable TV facility types as sufficient data was reported to build a model). This step now provides the lowest granular level of damage data collection, analysis, and reporting at the geographic and facility type level.

Although we had a metric that measured the level of public awareness, we still did not have a method of collecting and tracking damage prevention activities in each county. This information is needed to establish and monitor the relationship between the level and quality of public awareness and damage prevention programs in the county and the number of locate tickets and facilities damaged. This final piece of data in being added to the DP Portal in 2010 and will allow us to measure the effectiveness of programs funded by stakeholders and the PHMSA grants.

In 2010 (for 2009 damage data), we modified the our data collection and metric calculation

process to allow us to generate the report cards metrics from 2004 to 2009. With this improvement, we are now able to assess the change in the metrics over multiple years. Please refer to the "2010 Mid-Term SDP Report" provided to PHMSA on August 31, 2010 for a detailed review of our analysis. The analysis uses statistical tests and confidence levels to show that counties with DPCs have higher levels of awareness and lower levels of damages per 1,000 tickets than those counties that do not have DPCs. It also shows that the large decrease in damages per 1,000 tickets is statistically significant. Our substantiated conclusion is that supporting and funding DPCs to promote public awareness and educate stakeholders improves damage prevention results and is both a desired and worthwhile employment of resources.

**Describe how the proposed project will enhance or continue implementation of this element: (Required only if proposal addresses this element)**

There are two components of our proposed project that support Element-9.

1) Administer the 2011 PHMSA Grant

This function is supported by the Forum Facilitator. There are three defined tasks under this component:

1a) grant administration, program review and approval, expense tracking (20. hrs)

1b) 2011 mid-term and final report and financial review (60. hrs)

1c) compile and analyze raw data, determine quantifiable metrics, perform stat tests (45. hrs)

As far as each task undertaken with the 2011 PHMSA Grant, formal timelines, goals and review processes will be discussed, implemented and tracked for each program initiative. We will continue to provide feedback and results to all stakeholders, including state and federal regulatory agencies.

2) Develop a DP program request and funding module for the DP Portal

This function is performed by the software developers. A paper based program request and funding form has been in use since 2008 that will be automated as a module in the DP Portal. This module will automate, simplify and speed up the process of reviewing, approving, funding and tracking damage prevention activities.

**Estimated budget for this element: (Required only if proposal addresses this element)**

a. Personnel:	\$0.00
b. Fringe Benefits:	\$0.00
c. Travel:	\$0.00
d. Equipment:	\$0.00
e. Supplies:	\$0.00
f. Contractual:	\$18,000.00
g. Construction:	\$0.00
h. Other:	\$0.00
<b>i. Total Direct Charges (sum of a through h):</b>	<b>\$18,000.00</b>
j. Indirect Charges:	\$0.00
<b>k. TOTAL (sum of i and j):</b>	<b>\$18,000.00</b>

**Budget Narrative for this element: (Required only if proposal addresses this element)**

Requested funds for Element-9, Program Review: \$18,000.

4) Review Effectiveness of Damage Prevention Programs

4a) Grant administration

Element-9

Fund Forum Facilitator ? grant administration and expense tracking	(20 hrs)
\$ 1,600.	
Fund Forum Facilitator ? write midterm and final grant reports	(60 hrs) \$
4,800.	
Fund Forum Facilitator ? compile & analyze quantifiable metrics and test	(45 hrs)
\$ 3,600.	

4b) Design a stakeholder DP program request and funding module for DP Portal

Element-9

Fund design, development and integration of program request and funding module	\$
8,000.	

## Legislative/Regulatory Actions

**Provide a description of any legislature or regulatory actions (including legislative/regulatory studies) taken by the State within the past five (5) years pertaining to damage prevention program improvement, even if those actions were not completely successful.**

The Colorado One-Call Law was modified in August, 2009. This modification provided exclusion for "ROUTINE MAINTENANCE ON EXISTING PLANTED LANDSCAPES".

The Law goes on to define routine maintenance as:

"ROUTINE MAINTENANCE" MEANS A REGULAR ACTIVITY THAT HAPPENS AT LEAST ONCE PER YEAR ON AN EXISTING PLANTED LANDSCAPE IF EARTH IS NOT DISTURBED AT A DEPTH OF MORE THAN TWELVE INCHES BY NONMECHANICAL MEANS OR FOUR INCHES BY MECHANICAL MEANS AND IF THE ACTIVITIES ARE NOT INTENDED TO PERMANENTLY LESSEN THE GROUND COVER OR LOWER THE EXISTING GROUND CONTOURS. MECHANICAL EQUIPMENT USED FOR ROUTINE MAINTENANCE TASKS SHALL BE DEFINED AS AERATORS, HAND-HELD ROTOTILLERS, SOIL INJECTION NEEDLES, LAWN EDGERS, OVERSEEDERS, AND HAND TOOLS."

The Law also defines the notification requirement when a routine maintenance encounters an underground facility:

"IF A PERSON PERFORMING ROUTINE MAINTENANCE DISCOVERS AN UNDERGROUND FACILITY IN THE AREA WHERE THE ROUTINE MAINTENANCE IS BEING PERFORMED, THE PERSON SHALL NOTIFY THE NOTIFICATION ASSOCIATION AND THE AFFECTED OWNER OR OPERATOR AS QUICKLY AS PRACTICABLE AND REQUEST AN IMMEDIATE VERIFICATION OF THE LOCATION OF ANY UNDERGROUND FACILITY. UPON RECEIVING NOTIFICATION, THE AFFECTED OWNER OR OPERATOR SHALL RESPOND AS QUICKLY AS PRACTICABLE. THE PERSON SHALL CEASE ROUTINE MAINTENANCE ACTIVITIES IN THE IMMEDIATE AREA, AS DETERMINED BY EXERCISING DUE CAUTION AND CARE, UNTIL THE LOCATION OF ANY UNDERGROUND FACILITIES HAS BEEN VERIFIED."

State Damage Prevention Estimated Budget - Calendar Year 2011

**DIRECT COSTS**

Personnel .....	
Fringe Benefits .....	
Travel .....	\$7,000.00
Equipment .....	
Supplies .....	
Contractual .....	\$58,000.00
Construction .....	
Other .....	\$35,000.00
<b>Total Direct .....</b>	<b>\$100,000.00</b>

**INDIRECT COSTS**

Indirect Charges .....

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**TOTAL ESTIMATED COSTS**

**\$100,000.00**

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**State Damage Prevention Application Attachments**



- UNCC 2011 PHMSA Governor Authorization.pdf
- Invoice for Grant Facilitator.pdf
- Invoice for DPC TV Adv.pdf
- Invoice for DPC Newsprint Adv.pdf
- Invoice fod DPC DVD Display Adv.pdf
- Invoice for DPC Store 811 Posters.pdf
- Invoice for DPC Parade 811 Balloons.pdf
- Invoice for DPC Parade 811 Frisbees.pdf
- Invoice for DPC Parade 811 Frisbees.pdf
- Invoice for State Radio Adv.pdf
- UNCC 2011 PHMSA Funding Summary.pdf
- UNCC 2011 PHMSA Share of Pop-Tick-Dam.pdf
- UNCC 2011 PHMSA 03-09 DamagePrevMetrics.pdf
- UNCC 2011 PHMSA Contract Labor-Travel Expense.pdf



2003-2009 UNCC State Damage Prevention Data

DEMOGRAPHICS									
Land Area:	104,093 Square Miles							%Change	%Change
	2003	2004	2005	2006	2007	2008	2009	2003-2009	2007-2009
Population:	4,585,803	4,649,267	4,713,246	4,807,199	4,895,355	4,987,285	5,074,114	10.6%	3.7%
Population Density:	44.1	44.7	45.3	46.2	47.0	47.9	48.7	10.6%	3.7%
Net Migration:	24,315	26,412	30,126	54,784	54,686	49,843	29,531	21.5%	-46.0%
Building Permits:	39,569	46,499	45,891	38,343	29,454	18,998	9,355	-76.4%	-68.2%
ONE-CALL DATA									
Incoming Tickets:	750,994	752,161	748,817	706,168	634,630	547,732	470,716	-37.3%	-25.8%
Counties w/ Reported Damages:	56	56	52	56	56	51	55		
DIRT Facility Damages:	13,540	10,573	9,371	8,947	6,358	4,900	3,192	-76.4%	-49.8%
Telecommunications Damages	6,425	5,216	4,639	4,144	3,195	2,602	1,911	-70.3%	-40.2%
Natural Gas Damages	4,489	2,627	2,435	2,939	2,185	1,521	768	-82.9%	-64.9%
Electric Damages	1,666	1,561	790	1,497	635	472	231	-86.1%	-63.6%
Cable TV Damages	847	1,079	1,434	258	235	226	200	-76.4%	-14.9%
Water Damages	90	84	53	89	77	62	40	-55.6%	-48.1%
Sewer Damages	19	5	17	16	21	6	17		
Other Damages	4	1	3	4	10	11	25		
DAMAGE METRIC									
Damages / 1,000 Tickets:	18.0	14.1	12.5	12.7	10.0	8.9	6.8	-62.4%	-32.3%
Telecom Damages / 1,000 Tickets	8.6	6.9	6.2	5.9	5.0	4.8	4.1	-52.5%	-19.4%
Nat Gas Damages / 1,000 Tickets	6.0	3.5	3.3	4.2	3.4	2.8	1.6	-72.7%	-52.6%
Electric Damages / 1,000 Tickets	2.2	2.1	1.1	2.1	1.0	0.9	0.5	-77.9%	-51.0%
Cable TV Damages / 1,000 Tickets	1.1	1.4	1.9	0.4	0.4	0.4	0.4	-62.3%	14.7%
Water Damages / 1,000 Tickets	0.12	0.11	0.07	0.13	0.12	0.11	0.08	-29.1%	-30.0%
Sewer Damages / 1,000 Tickets	0.03	0.01	0.02	0.02	0.03	0.01	0.04		
Other Damages / 1,000 Tickets	0.01	0.00	0.00	0.01	0.02	0.02	0.05		

**Contractor Hours and Travel Expense Detail**

DPC#	Days	Work		Lodging	Drive	Total	# Contrac	Total	Total	Total	Rate	
		Hrs	x #Contrt									Nights
1	1	4	8	0	1	2	2	\$0	\$0	\$0	30	\$ 0.50
2	1	4	8	0	3	6	2	\$0	\$0	\$40	150	\$ 75.00
3	1	4	8	0	3	6	2	\$0	\$0	\$40	150	\$ 75.00
4	1	4	8	0	3	6	2	\$0	\$0	\$40	140	\$ 70.00
5	1	4	4	0	3	3	1	\$0	\$0	\$20	150	\$ 75.00
6	1	4	4	0	4	4	1	\$0	\$0	\$20	150	\$ 75.00
7	2	4	4	1	7	7	1	\$125	\$125	\$50	500	\$ 250.00
8	2	4	4	1	7	7	1	\$125	\$125	\$50	700	\$ 350.00
9	2	4	4	1	7	7	1	\$125	\$125	\$50	625	\$ 312.50
10	2	4	4	1	8	8	1	\$125	\$125	\$50	625	\$ 312.50
11	2	4	4	1	8	8	1	\$125	\$125	\$50	400	\$ 200.00
12	2	4	4	1	8	8	1	\$125	\$125	\$50	400	\$ 200.00
13	3	4	4	2	11	11	1	\$250	\$250	\$100	800	\$ 400.00
14	3	4	4	2	11	11	1	\$250	\$250	\$100	800	\$ 400.00
15	3	4	4	2	14	14	1	\$250	\$250	\$100	800	\$ 400.00
Spring DPAT Meeting							2	\$250	\$500	\$200	500	\$ 250.00
Fall DPAT Meeting							1	\$125	\$250	\$100	500	\$ 250.00
<b>TOTALS</b>							<b>116</b>	<b>134</b>	<b>\$2,250</b>	<b>\$1,060</b>	<b>\$3,710</b>	
TOTAL OneCall Training Hours (not training development hours)							<b>250</b>				<b>\$7,020</b>	
TOTAL Travel Expense -2 Contractors												

**ONE-CALL TRAINING PROGRAM**

	Rate	Hours	Element
OneCall Education Development - 2 Contractors	\$ 8,000	100	4
2 One-Call Training Contractors, 2 DPAT Meetings	\$ 9,280	116	4
2 Training Contractors - Drive Time	\$ 10,720	134	4
<b>TOTAL</b>	<b>\$ 28,000</b>	<b>350</b>	

**GRANT ADMINISTRATION - Forum Facilitator**

	Rate	Hours	Element
Grant Administration	\$ 1,600	20	9
Grant Mid Term Report	\$ 2,400	30	9
Grant Final Report	\$ 2,400	30	9
Quantifiable Metrics Collection & Evaluation	\$ 3,600	45	9
<b>TOTAL</b>	<b>\$ 10,000</b>	<b>125</b>	

PHMSA 2011 SDP Grant Proposal		
Function	Proposed Amount	Description
Table Mountain Partners	\$20,000	DP Portal software development
Foresight Advantage	\$10,000	Projects: One-Call Testing module, DPC program and funds request and track
Foresight Advantage	\$28,000	Grant administration, 2 grant reports, quantifiable metrics evaluation
DPAT State Public Awareness	\$18,000	2 contractors for One-Call Training and drive time
DPAT Local Awareness & Education	\$15,000	811 public awareness at the state level
Support DPAT	\$2,000	811 public awareness and stakeholder education at the local level
Travel Expenses	\$7,000	DPAT spring and fall Meetings, meeting rooms and damage prevention stakeholder awards
<b>TOTAL</b>	<b>\$100,000</b>	One Call Training Program travel expenses for 2 contractors

PHMSH 2011 SDP Grant Categories		
Object Class Categories:	Proposed Amount	Description
a. Personnel	\$0	
b. Fringe Benefits	\$0	
c. Travel	\$7,000	2 contractors to deliver statewide One-Call Training Program to 15 DPCs and 2 DPAT meetings
d. Equipment	\$0	
e. Supplies	\$0	
f. Contractual	\$10,000	Grant Administrator - grant administration, grant reports, quantifiable metrics
	\$8,000	2 contractors to design a One-Call Training Program for industry stakeholders
	\$20,000	2 contractors to deliver statewide One-Call Training Program to 15 DPCs and 2 DPAT meetings
	\$20,000	Table Mtn Partners to develop software for DP Portal
		A) One-Call testing module and B) DP Program request and funding module
g. Construction	\$0	
h. Other	\$18,000	811 awareness via cable TV and radio advertising for April Dig Safe Month and 08/11 Day
	\$15,000	811 awareness programs and stakeholder education for 15 local DPCs
	\$1,200	Meeting rooms for fall and spring DPAT meetings (60-75 stakeholders per meeting)
	\$800	23 Damage Prevention Awards at DPAT meeting
i. Total Direct Charges (sum of a-h)	<b>\$100,000</b>	
j. Indirect Charges	\$0	
<b>k. TOTALS (sum of i and j)</b>	<b>\$100,000</b>	

**Utility Notification Center of Colorado - 2011 PHMSA SDP Grant  
2009 Share of Population, Tickets, and Damages for 14 Damage Prevention Councils**

DPC	County Coverage	Ticket Share	Damage Share	Population
<b>Weld County</b>	Weld	7.8%	6.6%	5.1%
<b>Denver Metro Area</b>	Denver	8.1%	3.8%	12.2%
	Adams	6.5%	4.1%	8.7%
	Jefferson	8.3%	6.4%	10.8%
	Arapahoe	9.6%	6.0%	11.2%
	Douglas	5.7%	5.3%	5.7%
	Broomfield	1.4%	0.7%	1.1%
<b>El Paso County</b>	EL Paso	13.1%	19.3%	11.9%
<b>Las Animas County</b>	Las Animas	0.5%	0.5%	0.3%
<b>Mesa County</b>	Mesa	3.5%	4.4%	2.9%
<b>4 Corners Area</b>	La Plata	2.5%	2.1%	1.0%
	Montezuma	0.6%	1.2%	0.5%
	Ouray	0.2%	0.2%	0.1%
<b>Western Slope Area</b>	Delta	0.5%	1.0%	0.6%
- Rio Blanco, Garfield	Montrose	0.9%	1.9%	0.8%
- Moffat, Mesa				
<b>Larimer County</b>	Larimer	7.1%	5.1%	5.8%
<b>Fremont County</b>	Fremont	0.7%	1.4%	1.0%
<b>Mountain Area</b>	Pitkin	0.6%	2.9%	0.3%
	Eagle	0.9%	1.7%	1.1%
	Garfield	1.6%	2.5%	1.1%
<b>Northwest Area</b>	Rio Blanco	0.6%	0.0%	0.1%
	Moffat	0.3%	0.3%	0.3%
	Routt	0.6%	2.1%	0.5%
<b>Pueblo JUCC</b>	Pueblo	2.8%	6.1%	3.1%
<b>Aurora JUCC</b>				
- Denver, Adams, Arapahoe				
<b>TOTAL (Pre 2010)</b>	24	84.4%	85.8%	86.4%
<b>Added in 2010</b>				
<b>Summit Area DPC</b>	Summit	1.0%	1.7%	0.6%
	Clear Creek	0.3%	0.1%	0.2%
	Grand	0.5%	1.5%	0.3%
	Park	0.3%	0.5%	0.3%
	Lake	0.1%	0.1%	0.2%
<b>Montrose Area DPC</b>	San Miguel	0.2%	0.3%	0.2%
- Montrose, Delta, Ouray				
<b>Southeast DPC</b>	Crowley	0.0%	0.0%	0.1%
- Pueblo	Kiowa	0.0%	0.0%	0.0%
	Baca	0.1%	0.0%	0.1%
	Bent	0.1%	0.1%	0.1%
	Otero	0.3%	0.2%	0.4%
	Prowers	0.2%	0.1%	0.3%
<b>TOTAL (Counties added in 2010)</b>	12	3.2%	4.5%	2.7%
<b>TOTAL (Counties represented)</b>	36	87.6%	90.3%	89.1%

# 2010 Colorado PHMSA Grant Funding Request Form

The use of 2010 PHMSA Grant funds must be approved by JD Maniscalco prior to the purchase of any products or services. Funds must be used in a way that will show measurable support and improvements in:

- 1) stakeholder education and training
- 2) damage prevention public awareness

Funds are not be used directly for the benefit of individuals making the request or participating in the damage prevention council. Please limit the use of "promotional" items.

Damage Prevention Council requesting funds: **Four Corners Damage Prevention Council**

DPC representative responsible for request: **Mark Coufal**

Amount of funds requested: **\$ 450.00** Date the funds are needed: **June 22nd, 2010**

Name of business vendor supplying items: **Burp Media, LLC**

Name of vendor representative: **David Tracy**

Address of vendor: **4880 West 98<sup>th</sup> Avenue  
Westminster, Colorado  
80031**

Items to be purchased:

Description	Quantity	Unit Cost	Total Cost
1 811 Monitors _____	8	69.95	652.65
2 _____	_____	_____	_____
3 _____	_____	_____	_____
4 _____	_____	_____	_____
5 _____	_____	_____	_____
6 _____	_____	_____	_____
7 _____	_____	_____	_____

Please provide an explanation of how the items will support damage prevention awareness and/or stakeholder education: **The Colorado 811 monitors will be displayed at four Ace Hardware's Garden sections in Colorado Springs and four tool rental stores in the four corners area. These monitors will display an 811 ad to remind all of the importance of calling for locates before every job no matter how small. The cost of these monitors is being share with the El Paso County DPC.**

Please explain how the DPC will measure the impact on damage prevention from the use of the funds. (Higher attendance, increased tickets, fewer damages, etc.) **Will monitor the UNCC stats and see if an increase in locate tickets is noticed and a reduction in damages in these areas.**

Approved by : \_\_\_\_\_ Date \_\_\_\_ / \_\_\_\_ / \_\_\_\_  
JD Maniscalco  
Executive Director, Utility Notification Center of Colorado

# 2010 Colorado PHMSA Grant Funding Request Form

The use of 2010 PHMSA Grant funds must be approved by JD Maniscalco prior to the purchase of any products or services. Funds must be used in a way that will show measurable support and improvements in:

- 1) stakeholder education and training
- 2) damage prevention public awareness

Funds are not be used directly for the benefit of individuals making the request or participating in the damage prevention council. Please limit the use of "promotional" items.

Damage Prevention Council requesting funds: **El Paso County Damage Prevention Council**

DPC representative responsible for request: **Kevan Smith and James Black**

Amount of funds requested: **\$ 202.65**      Date the funds are needed: **June 22nd, 2010**

Name of business vendor supplying items: **Burp Media, LLC**

Name of vendor representative: **David Tracy**

Address of vendor: **4880 West 98<sup>th</sup> Avenue  
Westminster, Colorado  
80031**

Items to be purchased:

Description	Quantity.	Unit Cost.	Total Cost.
1 811 Monitors _____	8	69.95	652.65
2 _____	_____	_____	_____
3 _____	_____	_____	_____
4 _____	_____	_____	_____
5 _____	_____	_____	_____
6 _____	_____	_____	_____
7 _____	_____	_____	_____

Please provide an explanation of how the items will support damage prevention awareness and/or stakeholder education: **The Colorado 811 monitors will be displayed at four Ace Hardware's Garden sections in Colorado Springs and four tool rental stores in the four corners area. These monitors will display an 811 ad to remind all of the importance of calling for locates before every job no matter how small. The cost of these monitors is being share with the Four Corners DPC.**

Please explain how the DPC will measure the impact on damage prevention from the use of the funds. (Higher attendance, increased tickets, fewer damages, etc.) **Will monitor the UNCC stats and see if an increase in locate tickets is noticed and a reduction in damages in these areas.**

Approved by : \_\_\_\_\_ Date \_\_\_\_ / \_\_\_\_ / \_\_\_\_  
 JD Maniscalco  
 Executive Director, Utility Notification Center of Colorado



**burpmedia**  
INSTANTREPAY

## Statement

**To:** UNCC  
16361 Table Mountain Parkway  
Golden, CO 80403  
303-205-6301 - office  
303-205-6371 - fax

**From:** Burp Media, LLC  
4880 W 98<sup>th</sup> Ave  
Westminster, CO 80031  
303-638-0404

Invoice #	Date	Amount Paid	Amount Outstanding
10-0001	4/15/10	\$0.00	\$149.12
10-0003	5/1/10	\$0.00	\$503.53
<b>Total</b>			<b>\$652.65</b>

Invoice 10-001 is past due. Please remit today. Thank you.



# Invoice

**Invoice # 10-0001**

**To: UNCC**  
**16361 Table Mountain Parkway**  
**Golden, CO 80403**  
**303-205-6301 - office**  
**303-205-6371 - fax**

**From: Burp Media, LLC**  
**4880 W 98<sup>th</sup> Ave**  
**Westminster, CO 80031**  
**303-638-0404**

Service Date	Transaction	License Price Each	License Quantity	License Service days	Amount
4/15/10	10" screen placement 1225 North Circle Drive Colorado Springs, CO	\$69.95/mo	1	16	\$37.28
4/15/10	10" screen placement 4201 Centennial Blvd Colorado Springs, CO	\$69.95/mo	1	16	\$37.28
4/15/10	10" screen placement 2300 North Wahsatch Ave Colorado Springs, CO	\$69.95/mo	1	16	\$37.28
4/15/10	10" screen placement N Academy & Austin Bluffs Colorado Springs, CO	\$69.95/mo	1	16	\$37.28
<b>Total</b>					<b>\$149.12</b>

**Thank you for your order. Please call promptly with any service concerns or questions.**



## Invoice

**Invoice # 10-0003**

**To: UNCC**  
**16361 Table Mountain Parkway**  
**Golden, CO 80403**  
**303-205-6301 - office**  
**303-205-6371 - fax**

**From: Burp Media, LLC**  
**4880 W 98<sup>th</sup> Ave**  
**Westminster, CO 80031**  
**303-638-0404**

Service Date	Transaction	License Price Each	License Quantity	License Service days	Amount
5/1/10	10" screen placement 1225 North Circle Drive Colorado Springs, CO	\$69.95/mo	1	31	\$69.95
5/1/10	10" screen placement 4201 Centennial Blvd Colorado Springs, CO	\$69.95/mo	1	31	\$69.95
5/1/10	10" screen placement 2300 North Wahsatch Ave Colorado Springs, CO	\$69.95/mo	1	31	\$69.95
5/1/10	10" screen placement N Academy & Austin Bluffs Colorado Springs, CO	\$69.95/mo	1	31	\$69.95
5/15/10	10" Screen placement RAR, Inc. 909 E Main St Cortez, CO 81321	\$69.95/mo	1	22	\$51.26

5/15/10	10" Screen placement Southwest AG, Inc. 39927 US Highway 160 Bayfield, CO 81122	\$69.95/mo	1	15	\$51.26
5/15/10	10" screen placement Target Rental 989 S Camino del Rio Durango, CO 81303	\$69.95/mo	1	31	\$69.95
5/15/10	10" screen placement Slavin's, Inc. 237 W Main St Cortez, CO 81321	\$69.95	1	15	\$51.26

**Total** **\$503.53**

**Thank you for your order. Please call promptly with any service concerns or questions.**

# 2010 Colorado PHMSA Grant Funding Request Form

The use of 2010 PHMSA Grant funds must be approved by JD Maniscalco prior to the purchase of any products or services. Funds must be used in a way that will show measurable support and improvements in:

- 1) stakeholder education and training
- 2) damage prevention public awareness

Funds are not be used directly for the benefit of individuals making the request or participating in the damage prevention council. Please limit the use of "promotional" items.

Damage Prevention Council requesting funds: **Pitkin, Eagle and Garfield Damage Prevention Council**

DPC representative responsible for request: **Michael Whiddon**

Amount of funds requested: **\$ 271.80**

Date the funds are needed: **4-30-2010**

Name of business vendor supplying items: **The Nickel Paper**

Name of vendor representative: **N/A**

Address of vendor: **The Nickel  
1635 North 1<sup>st</sup> Street  
Grand Junction, Colorado 81501**

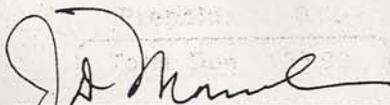
Items to be purchased:

Description	Quantity	Unit Cost	Total Cost
1 811 Ads.	1 month	135.90	543.60
2 _____	_____	_____	_____
3 _____	_____	_____	_____
4 _____	_____	_____	_____
5 _____	_____	_____	_____
6 _____	_____	_____	_____
7 _____	_____	_____	_____

Please provide an explanation of how the items will support damage prevention awareness and/or stakeholder education: **This is a very popular publication in our area and numerous people will see the 811 ad., during the month of April, which is also the National and Colorado Dig Safely Month. We are splitting the cost of this ad with the Mesa County DPC as it also runs in their areas.**

Please explain how the DPC will measure the impact on damage prevention from the use of the funds. (higher attendance, increased tickets, fewer damages, etc.) **We, as a council, will monitor the UNCC stats, for April, for total locates requested and damages to see if this ad was worthwhile.**

Approved by :



Date \_\_\_\_ / \_\_\_\_ / \_\_\_\_

JD Maniscalco  
Executive Director, Utility Notification Center of Colorado

# 2010 Colorado PHMSA Grant Funding Request Form

The use of 2010 PHMSA Grant funds must be approved by JD Maniscalco prior to the purchase of any products or services. Funds must be used in a way that will show measurable support and improvements in:

- 1) stakeholder education and training
- 2) damage prevention public awareness

Funds are not be used directly for the benefit of individuals making the request or participating in the damage prevention council. Please limit the use of "promotional" items.

Damage Prevention Council requesting funds: **Mesa County Damage Prevention Council**

DPC representative responsible for request: **Darrel Moore**

Amount of funds requested: **\$ 271.80**      Date the funds are needed: **4-30-2010**

Name of business vendor supplying items: **The Nickel Paper**

Name of vendor representative: **N/A**

Address of vendor: **The Nickel  
1635 North 1<sup>st</sup> Street  
Grand Junction, Colorado 81501**

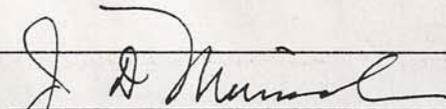
Items to be purchased:

Description	Quantity	Unit Cost	Total Cost
1 811 Ads.	1 month	135.90	543.60
2 _____	_____	_____	_____
3 _____	_____	_____	_____
4 _____	_____	_____	_____
5 _____	_____	_____	_____
6 _____	_____	_____	_____
7 _____	_____	_____	_____

Please provide an explanation of how the items will support damage prevention awareness and/or stakeholder education: **This is a very popular publication in our area and numerous people will see the 811 ad., during the month of April, which is also the National and Colorado Dig Safely Month. We are splitting the cost of this ad with the PEGDPC as it also runs in their areas.**

Please explain how the DPC will measure the impact on damage prevention from the use of the funds. (higher attendance, increased tickets, fewer damages, etc.) **We, as a council, will monitor the UNCC stats, for April, for total locates requested and damages to see if this ad was worthwhile.**

Approved by :



Date \_\_\_\_ / \_\_\_\_ / \_\_\_\_

**JD Maniscalco**  
Executive Director, Utility Notification Center of Colorado

# Advertising Receipt

**The Nickel Want Ads**  
1635 N. 1st St.  
Grand Junction, CO 81501

Phone: (970) 242-5555  
Fax: (970) 245-9250

Ute Water  
Brent Sumner  
16361 Table Mountain Parkway  
GOLDEN, CO 80403

**Acct #:** 08130165  
**Ad #:** 00241677  
**Phone:** (970)242-7491  
**Date:** 04/21/2010  
**Ad taker:** PJ      **Salesperson:** JSG

**Classification:** 0002

Description	Start	Stop	Ins.	Cost/Day	Extras	Total
2x6 Display	04/21/2010	04/21/2010	1	135.90	0.00	135.90

**Ad Text:**  
2x6" Display

**Payment Reference:**

**Total:** 135.90  
**Tax:** 0.00  
**Net:** 135.90  
**Prepaid:** 0.00  
**Total Due** 135.90

# Advertising Receipt

## The Nickel Want Ads

1635 N. 1st St.  
Grand Junction, CO 81501

Phone: (970) 242-5555

Fax: (970) 245-9250

Ute Water  
Brent Sumner  
16361 Table Mountain Parkway  
GOLDEN, CO 80403

Acct #: 08130165

Ad #: 00240751

Phone: (970)242-7491

Date: 04/13/2010

Ad taker: CW

Salesperson: JSG

Classification: 0002

Description	Start	Stop	Ins.	Cost/Day	Extras	Total
2x6 Display	04/14/2010	04/14/2010	1	135.90	0.00	135.90

### Ad Text:

2x6" Display

### Payment Reference:

Total: 135.90

Tax: 0.00

Net: 135.90

Prepaid: 0.00

**Total Due 135.90**

# Advertising Receipt

The Nickel Want Ads  
1635 N. 1st St.  
Grand Junction, CO 81501

Phone: (970) 242-5555  
Fax: (970) 245-9250

Ute Water  
Brent Sumner  
16361 Table Mountain Parkway  
GOLDEN, CO 80403

Acct #: 08130165  
Ad #: 00239955  
Phone: (970)242-7491  
Date: 04/06/2010  
Ad taker: PJ Salesperson: JSG

Classification: 0002

Description	Start	Stop	Ins.	Cost/Day	Extras	Total
2x6 Display	04/07/2010	04/07/2010	1	135.90	0.00	135.90

Your **TOTAL** account balance is

\$ 543.60

Ad Text:  
2x6" Display

Payment Reference:

Total: 135.90  
Tax: 0.00  
Net: 135.90  
Prepaid: 0.00  
**Total Due 135.90**

# Advertising Receipt

**The Nickel Want Ads**  
1635 N. 1st St.  
Grand Junction, CO 81501

Phone: (970) 242-5555  
Fax: (970) 245-9250

Ute Water  
Brent Sumner  
16361 Table Mountain Parkway  
GOLDEN, CO 80403

**Acct #:** 08130165  
**Ad #:** 00241788  
**Phone:** (970)242-7491  
**Date:** 04/23/2010  
**Ad taker:** CW      **Salesperson:** JSG

**Classification:** 0002

Description	Start	Stop	Ins.	Cost/Day	Extras	Total
2x6 Display	04/28/2010	04/28/2010	1	135.90	0.00	135.90

**Ad Text:**  
2x6" Display

**Payment Reference:**

**Total:** 135.90  
**Tax:** 0.00  
**Net:** 135.90  
**Prepaid:** 0.00  
**Total Due** 135.90

# 2010 Colorado PHMSA Grant Funding Request Form

The use of 2010 PHMSA Grant funds must be approved by JD Maniscalco prior to the purchase of any products or services. Funds must be used in a way that will show measurable support and improvements in:

- 1) stakeholder education and training
- 2) damage prevention public awareness

Funds are not be used directly for the benefit of individuals making the request or participating in the damage prevention council. Please limit the use of "promotional" items.

Damage Prevention Council requesting funds: **Denver Metro Damage Prevention Council**

DPC representative responsible for request: **Bryce Morris**

Amount of funds requested: **\$ 236.70** Date the funds are needed: **April 1<sup>st</sup>, 2010**

Name of business vendor supplying items: **ProCorp Images**

Name of vendor representative: **Jay Mulder**

Address of vendor: **359 Inverness Drive South #A  
Englewood, Colorado  
80112**

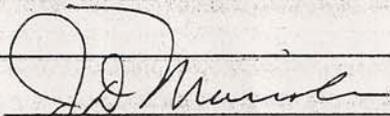
Items to be purchased:

Description	Quantity.	Unit Cost.	Total Cost.
1 <u>811 Logo Balloons</u>	<u>2000</u>	<u>.15</u>	<u>297.38</u>
2 _____	_____	_____	_____
3 _____	_____	_____	_____
4 _____	_____	_____	_____
5 _____	_____	_____	_____
6 _____	_____	_____	_____
7 _____	_____	_____	_____

Please provide an explanation of how the items will support damage prevention awareness and/or stakeholder education: **The Colorado 811 logo is displayed on the balloons which will be distributed by all escorting the float at the St. Patrick's Day parade in downtown Denver. This is the third largest parade in the nation for St. Patrick's Day.**

Please explain how the DPC will measure the impact on damage prevention from the use of the funds. (Higher attendance, increased tickets, fewer damages, etc.) **Will monitor the county stats and see if an increase in home owner locates is noticed.**

Approved by :

  
JD Maniscalco  
Executive Director, Utility Notification Center of Colorado

Date

4, 16, 10



**ProCorp Images**  
 359 Inverness Drive South #A  
 Englewood, CO 80112  
 303-781-9300 fax 303-781-9324

**LOGOSTUFF.COM**

**INVOICE**

REMITTANCE STUB  
 PROCORP IMAGES, INC  
 02/26/10  
 INVOICE DATE

CUSTOMER #	SOLO	CUSTOMER PO #	SALESPERSON	SHIP TO	ORDER DATE	INVOICE DATE	DATE SHIPPED	INVOICE #																																		
651623		65	Jay Mulder	DENVER METRO DAMAGE PREV COUN Attn: BRYCE MORRIS C/O UNCC 16361 TABLE MTN PKW GOLDEN CO 80403	02/18/10	02/26/10	02/25/10	167539																																		
JOB #				DENVER METRO DAMAGE CUSTOMER																																						
6501947																																										
UNIT	QTY	ORD	QTY	SHIP	QTY	BO	ITEM #	DESCRIPTION	PRICE	AMOUNT																																
0																																										
	2000		2000				9CRY	9" LATEX CRYSTAL COLOR BALLOONS GREEN ONE COLOR IMRINT IN WHITE EMAIL PAPER PROOF	0.140 EA	280.00																																
	1		1						0.000 EA	0.00																																
<p>IF PAYING BY CREDIT CARD # _____ PLEASE FAX TO 303-781-9324          EXP DATE _____</p>																																										
<p>TERMS On Receipt</p>																																										
<table border="0"> <tr> <td>280.00</td> <td>0.00</td> <td>17.38</td> <td>0.00</td> <td>0.00</td> <td colspan="5"></td> </tr> <tr> <td colspan="4">SUB-TOTAL</td> <td>INS</td> <td>SHPG/HDLG</td> <td>SALES TAX</td> <td colspan="4">TOTAL</td> </tr> <tr> <td colspan="4"></td> <td colspan="4">PLEASE PAY THIS AMOUNT</td> <td colspan="4">297.38</td> </tr> </table>										280.00	0.00	17.38	0.00	0.00						SUB-TOTAL				INS	SHPG/HDLG	SALES TAX	TOTAL								PLEASE PAY THIS AMOUNT				297.38			
280.00	0.00	17.38	0.00	0.00																																						
SUB-TOTAL				INS	SHPG/HDLG	SALES TAX	TOTAL																																			
				PLEASE PAY THIS AMOUNT				297.38																																		

**THANK YOU**  
 We appreciate your business

CUSTOMER INVOICE

# 2010 Colorado PHMSA Grant Funding Request Form

The use of 2010 PHMSA Grant funds must be approved by JD Maniscalco prior to the purchase of any products or services. Funds must be used in a way that will show measurable support and improvements in:

- 1) stakeholder education and training
- 2) damage prevention public awareness

Funds are not be used directly for the benefit of individuals making the request or participating in the damage prevention council. Please limit the use of "promotional" items.

Damage Prevention Council requesting funds: **Weld County Damage Prevention Council**

DPC representative responsible for request: **Russell Hartley**

Amount of funds requested: **\$ 450.00**      Date the funds are needed: **April 1<sup>st</sup>, 2010**

Name of business vendor supplying items: **Alphagraphics**

Name of vendor representative: **Mathew Brewer**

Address of vendor: **115 East Harmony Road, Suite 2208  
Fort Collins, Colorado  
80525**

**( Paid by the WCDPC please submit check to the WCDPC )**

Items to be purchased:

Description	Quantity	Unit Cost	Total Cost
1 811 Frisbee _____	1000	1.01	1,003.06
2 _____	_____	_____	_____
3 _____	_____	_____	_____
4 _____	_____	_____	_____
5 _____	_____	_____	_____
6 _____	_____	_____	_____
7 _____	_____	_____	_____

Please provide an explanation of how the items will support damage prevention awareness and/or stakeholder education: **The Colorado 811 logo and verbiage is displayed on the Frisbee, in both English and Spanish, along with a reminder to always call 811 before every excavation. These will be handed-out at the Stampede Rodeo and Parade.**

Please explain how the DPC will measure the impact on damage prevention from the use of the funds. (Higher attendance, increased tickets, fewer damages, etc.) **Will monitor the county stats and see if an increase in locate and damage tickets is noticed.**

Approved by : \_\_\_\_\_ Date \_\_\_\_ / \_\_\_\_ / \_\_\_\_  
JD Maniscalco



DESIGN ■ COPY ■ PRINT ■ COMMUNICATE

AlphaGraphics #480  
 115 E. Harmony Road Suite 220B  
 Ft. Collins, Colorado 80525  
 (970) 223-6316

## E-Invoice

Russ Hartley  
 WCDPC  
 1200 11th Avenue  
 Greeley CO 80631  
 Phone: 970--304-2047

Doc No. 28082

Date 6/28/2010

Customer P.O.

Quantity	Description	Amount
1,000	Frisbee - 9" Translucent Kelly Green Hard Plastic, with 1 color white imprinting	796.00
	Ship - UPS (not included)	153.73

Sales Rep: Matt1  
 Taken by: Matt  
 Account Type: COD

This is an electronic copy of your invoice. Please pay from this invoice. If you have any questions, please call us at 970-223-6316 or email at us480@alphagraphics.com. Thank you for your business!

Ask us about how we can make your printed project more environmentally friendly!

Subtotal	949.73
Tax	53.33
Shipping	
Total	1,003.06

# 2010 Colorado PHMSA Grant Funding Request Form

The use of 2010 PHMSA Grant funds must be approved by JD Maniscalco prior to the purchase of any products or services. Funds must be used in a way that will show measurable support and improvements in:

- 1) stakeholder education and training
- 2) damage prevention public awareness

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Damage Prevention Council requesting funds: **El Paso County Damage Prevention Council**

DPC representative responsible for request: **Kevan Smith**

Amount of funds requested: **\$ 178.46**

Date the funds are needed: **April 1<sup>st</sup>, 2010**

Name of business vendor supplying items: **Walmart and Office Max**

Name of vendor representative: **N/A**

Address of vendor: **1805 South Murray, Unit B  
Colorado Springs, Colorado  
80112**

**( Paid for by the EPCDPC, please  
submit check to the EPCDPC )**

Items to be purchased:

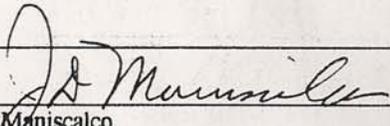
Description	Quantity.	Unit Cost.	Total Cost.
1 <u>811 Posters</u>	<u>375</u>	<u>.48</u>	<u>178.46</u>
2 _____	_____	_____	_____
3 _____	_____	_____	_____
4 _____	_____	_____	_____
5 _____	_____	_____	_____
6 _____	_____	_____	_____
7 _____	_____	_____	_____

Please provide an explanation of how the items will support damage prevention awareness and/or stakeholder education: **The Colorado 811 posters will be displayed at all the Loaf and Jugs convenience stores across Colorado and Wyoming. These posters will also be placed in all the parks, trails, and open spaces in El Paso County.**

Please explain how the DPC will measure the impact on damage prevention from the use of the funds.

(Higher attendance, increased tickets, fewer damages, etc.) **Will monitor the UNCC stats and see if an increase in locate tickets is noticed.**

Approved by :

  
JD Maniscalco  
Executive Director, Utility Notification Center of Colorado

Date

4, 16, 10

# OfficeMax®

OfficeMax #1228  
9579 S. UNIVERSITY BLVD.  
LITTLETON, CO 80128  
(303) 683-6929

Tell us about your shopping experience  
and enter to win 1 of 5 prizes. Visit  
[www.officemax.com/store/survey](http://www.officemax.com/store/survey)  
to enter and to view the terms and  
conditions of entering the survey.

998100000900 \$88.20 \*  
Color FS Ltr 24# Laser  
180 @ \$0.49

SubTotal \$88.20  
Tax 5.100% \$4.50  
TOTAL \$92.70

MasterCard \$92.70  
Card number: XXXXXXXXXXXX8815  
Authorization 64172B

10547556  
1228 00009 20223 4 03/19/10  
00234458 09:58:31 AM

ORDER BY PHONE 1-877-OFFICEMAX



WE VALUE YOUR OPINION!  
WE WANT TO KNOW ABOUT YOUR SHOPPING  
EXPERIENCE TODAY AT WAL-MART.

Please complete a survey about  
today's store visit at:

<http://www.survey.walmart.com>

You will need to enter the  
following online:

ID #: 78F6GQFKD4M

IN RETURN FOR YOUR TIME YOU COULD  
RECEIVE ONE OF FIVE \$1000  
WALMART SHOPPING CARDS

Must be 18 or older and a legal  
resident of the 50 US or DC to  
enter. No purchase necessary to  
enter or win. To enter without  
purchase and for complete official  
rules visit  
[www.entry.survey.walmart.com](http://www.entry.survey.walmart.com).  
Sweepstakes period ends on the date  
shown in the official rules. Survey  
must be taken within TWO weeks  
of today.

Esta encuesta también se encuentra  
en español en la página del Internet

THANK YOU

**Walmart**   
Save money. Live better.

MANAGER HEATHER CHRISTAIN  
( 303 ) 683 - 3641

ST# 1252 OP# 00007370 TES 11 TR# 03895	
COPY PAPER 003660009993	5.97 X
SHT PROTECTR 007771174306	3.67 X
KODAK COMBO 004177806329	24.97 X
KODAK COMBO 004177806329	24.97 X
SUBTOTAL	81.60
TAX 1 5.100 %	4.16
TOTAL	85.76
DISCV TEND	85.76

ACCOUNT #8251  
APPROVAL #018639

CHANGE DUE 0.00

**# ITEMS SOLD 10**

TC# 0359 8935 7486 7103 8806



New Moon Ultimate Fan Edition DVD  
12:01 AM 3/20 at an unbeatable price  
03/18/10 21:23:03

\*\*\*CUSTOMER COPY\*\*\*

# 2010 Colorado PHMSA Grant Funding Request Form

The use of 2010 PHMSA Grant funds must be approved by JD Maniscalco prior to the purchase of any products or services. Funds must be used in a way that will show measurable support and improvements in:

- 1) stakeholder education and training
- 2) damage prevention public awareness

Funds are not to be used directly for the benefit of individuals making the request or participating in the damage prevention council. Please limit the use of "promotional" items.

Damage Prevention Council requesting funds: **Western Slope Damage Prevention Council**

DPC representative responsible for request: **Ron Smith**

Amount of funds requested: **\$ 274.18.00**      Date the funds are needed: **July 22nd, 2010**

Name of business vendor supplying items: **Comcast Spotlight**

Name of vendor representative: **Judy Delhey**

Address of vendor: **Dept. 1161  
Denver, Colorado  
80256-001**

**AD SALES**

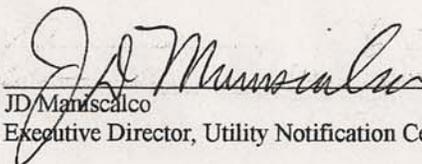
Items to be purchased:

Description	Quantity.	Unit Cost.	Total Cost.
1_ 811 advertising _____	_____	_____	724.18
2 _____	_____	_____	_____
3 _____	_____	_____	_____
4 _____	_____	_____	_____
5 _____	_____	_____	_____
6 _____	_____	_____	_____
7 _____	_____	_____	_____

Please provide an explanation of how the items will support damage prevention awareness and/or stakeholder education: **These advertisements will run State wide and will help educate homeowners as well as the entire excavating community on the importance of always calling before you dig!!!! The Western Slope DPC is sharing these costs with the Las Animas County DPC.**

Please explain how the DPC will measure the impact on damage prevention from the use of the funds. (Higher attendance, increased tickets, fewer damages, etc.) **Will monitor stats from Colorado 811 and see if an increase in locate tickets is noticed as well as a reduction in damages.**

Approved by :

  
 JD Maniscalco  
 Executive Director, Utility Notification Center of Colorado

Date

6, 29, 10

# 2010 Colorado PHMSA Grant Funding Request Form

The use of 2010 PHMSA Grant funds must be approved by JD Maniscalco prior to the purchase of any products or services. Funds must be used in a way that will show measurable support and improvements in:

- 1) stakeholder education and training
- 2) damage prevention public awareness

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Damage Prevention Council requesting funds: **Las Animas County Damage Prevention Council**

DPC representative responsible for request: **Kolby Melton**

Amount of funds requested: **\$ 450.00**

Date the funds are needed: **July 22nd, 2010**

Name of business vendor supplying items: **Comcast Spotlight**

Name of vendor representative: **Judy Delhey**

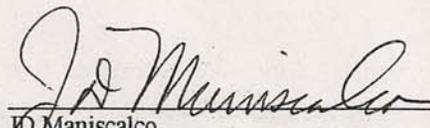
Address of vendor: **Dept. 1161  
Denver, Colorado  
80256-001  
AD SALES**

Items to be purchased:

Description	Quantity.	Unit Cost.	Total Cost.
1 811 advertising _____	_____	_____	724.18
2 _____	_____	_____	_____
3 _____	_____	_____	_____
4 _____	_____	_____	_____
5 _____	_____	_____	_____
6 _____	_____	_____	_____
7 _____	_____	_____	_____

Please provide an explanation of how the items will support damage prevention awareness and/or stakeholder education: **These advertisements will run State wide and will help educate homeowners as well as the entire excavating community on the importance of always calling before you dig!!!! The Las Animas County DPC is sharing these costs with the Western Slope DPC.**

Please explain how the DPC will measure the impact on damage prevention from the use of the funds. (Higher attendance, increased tickets, fewer damages, etc.) **Will monitor stats from Colorado 811 and see if an increase in locate tickets is noticed as well as a reduction in damages.**

Approved by:   
 JD Maniscalco  
 Executive Director, Utility Notification Center of Colorado

Date: 6/29/10

**Invoice**

ATTN: BRENT SUMNER  
UNCC  
16361 TABLE MOUNTAIN PKWY  
GOLDEN, CO 80403

UNCC  
16361 TABLE MOUNTAIN PKWY  
GOLDEN, CO 80403

Acct. Exec: DELHEY, JUDY  
Bill Cycle: 6/10

Invoice ID:	Invoice Date 06-27-2010	Contract ID:	Client ID: 8150
Campaign ID:	Estimate ID:	P.O Number:	Tax ID:
Description			Amount
Gross Advertising Fee			\$851.97
Agency Commission			
		Net Advertising Fee	<u>\$724.18</u>
		Sub Total	<u>\$724.18</u>
		Total This Invoice	<u>\$724.18</u>

Terms: NET 30  
Checks Payable to: Comcast Spotlight  
Mail to: Comcast Spotlight  
Dept. 1161  
Denver, CO. 80256-001  
AD SALES

Please return a copy of the Client Billing Summary with payment

*Handwritten notes:* 6/29/10, 7/10/10

# Foresight Advantage

8601 W Cross Dr F5-224  
Littleton CO 80123  
303 601 5937

Make Check Payable to *Foresight Advantage*  
Barry E Miller SS# 522-94-4146

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## 2010 CONSULTING INVOICE 2010 PHMSA GRANT – 1<sup>ST</sup> HALF

**Invoice Date** April 8, 2010

2010 PHMSA Grant for UNCC, January 2010 through December 2010

1<sup>st</sup> 1/2 billing for work outlined in 2010 PHMSA Grant Documents

### Facilitator Services Proposal Overview

Barry Miller (Foresight Advantage) will provide services as the Forum Facilitator for the 2010 DOT PHMSA State Damage Prevention Grant for UNCC. These services will be performed from January 2010 through December 2010 at a proposed cost of \$30,000 plus travel expenses.

400 hours of labor are anticipated at a rate of \$80.00/hour (\$60/hour for travel time)

Travel expenses are detailed and proposed to be \$5,000 for 2010.

The labor services will include:

- Meet and assist the Damage Prevention Action Team (DPAT) with planning for Damage Prevention Awareness Month (April, 2010).
- Meet and assist the local Damage Prevention Councils with planning for Damage Prevention Awareness campaigns in 2010.
- Meet and assist UNCC with the design and development of the DP Web Portal, DP Compliance Letters, DP Report Card, and DP Activities.
- Facilitate and coordinate with the DPCs to utilize the DP Web Portal, DP Compliance Letters, DP Report Card and DP Activities.
- Collect and catalogue stakeholder DP programs and activities around the state
- Facilitate the DPAT statewide meetings to review and analyze damage data, and plan and coordinate awareness programs
- Assist the UNCC Public Awareness Administrator with surveying stakeholders and discussing local DP needs.
- Monitor the vendor expenses for the Grant and write the two required summary reports.

PHMSA Grant Project Work - Contract Amount approved \$30,000.00

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**TOTAL INVOICE** **(1/2 Project Work)** **\$15,000.00**

Payment Terms – Please pay within 7 days of receipt





**KXRM**  
**560 Wooten Road**  
**Colorado Springs, CO 80915**  
**Main: (719) 596-2100**  
**Billing: (719) 596-2100**

http://www.kxrm.com/

Billing Address:

Utility Notification Center of Colorado  
 Attention: Accounts Payable  
 16361 Table Mountain Parkway  
 Golden, CO 80403

Send Payment To:

**KXRM**  
**Barrington Colorado Springs, LLC**  
**Department 4431**  
**Carol Stream, IL 60122-4431**

INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
174063-1	04/25/10	April 2010	03/29/10 - 04/25/10

Station	Account Executive	Sales Office	Sales Region
KXRM	Leanne Franke	Colorado Spring	Regional

Advertiser	Product	Estimate Number
Utility Notification Center of	April 2010	April 2010

Flight Dates	Order #	Alt Order #
04/05/10 - 05/02/10	174063	

Billing Calendar	Billing Type
Broadcast	Cash

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																																																																																																																																																									
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

# INVOICE

Send Payment To:

**KXRM**  
**Barrington Colorado Springs, LLC**  
**Department 4431**  
**Carol Stream, IL 60122-4431**

<b>Invoice #</b> 174063-1	<b>Invoice Date</b> 04/25/10	<b>Invoice Month</b> April 2010	<b>Invoice Period</b> 03/29/10 - 04/25/10
<b>Advertiser</b> Utility Notification Center	<b>Product</b> April 2010	<b>Estimate Number</b> April 2010	



http://www.kxrm.com/

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																						
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MORNII		:30	DAY IN THE DARK PSA	\$25.00	NM	2	KXRM	F	04/09/10	6:27 AM	FOX 21 EARLY MORNING NEW M-F 6-9AM MORNII		:30	DAY IN THE DARK PSA	\$25.00	NM	1	KXRM	F	04/09/10	6:48 AM	FOX 21 EARLY MORNING NEW M-F 6-9AM MORNII		:30	DAY IN THE DARK PSA	\$25.00	NM	3	KXRM	F	04/09/10	7:38 AM	FOX 21 EARLY MORNING NEW M-F 6-9AM MORNII		:30	DAY IN THE DARK PSA	\$25.00	NM	5	KXRM	F	04/09/10	8:11 AM	FOX 21 EARLY MORNING NEW M-F 6-9AM MORNII		:30	DAY IN THE DARK PSA	\$25.00	NM	21	KXRM	F	04/09/10	2:08 PM	4am-4xm Bonus	4am-4xm	:30	DAY IN THE DARK PSA	\$0.00	NM	Bonus											24	KXRM	F	04/09/10	12:30 AM	4am-4xm Bonus	4am-4xm	:30	DAY IN THE DARK PSA	\$0.00	NM	Bonus											22	KXRM	F	04/09/10	1:02 AM	4am-4xm Bonus	4am-4xm	:30	DAY IN THE DARK PSA	\$0.00	NM	Bonus											<b>Weeks:</b>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						04/12/10	04/18/10	11111--	5	\$25.00					<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End 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# INVOICE

Send Payment To:



**KXRM**  
**Barrington Colorado Springs, LLC**  
**Department 4431**  
**Carol Stream, IL 60122-4431**

<u>Invoice #</u> 174063-1	<u>Invoice Date</u> 04/25/10	<u>Invoice Month</u> April 2010	<u>Invoice Period</u> 03/29/10 - 04/25/10
<u>Advertiser</u> Utility Notification Center o	<u>Product</u> April 2010	<u>Estimate Number</u> April 2010	

http://www.kxrm.com/

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																																																																																																																																																																
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ran in News late due to AI overrun

**Total Spots**                      38                      **Net Total**                      \$3,350.00

## Payment Terms 30 Days

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

# STATE OF COLORADO

## OFFICE OF THE GOVERNOR

136 State Capitol Building  
Denver, Colorado 80203  
(303) 866 - 2471  
(303) 866 - 2003 fax



Bill Ritter, Jr.  
Governor

Warren D. Osterberg  
Agreement Officer  
DOT / Pipeline and Hazardous Materials Safety Administration  
1200 New Jersey Avenue, SE, E22-103  
Washington, D.C. 20590

Mr. Osterberg:

Colorado recognizes that reducing underground excavation damage requires an effective collaborative process. Colorado supports the efforts of the Pipeline and Hazardous Material Safety Administration's (PHMSA) excavation damage prevention Grant initiatives and their support to States.

Colorado established the One-Call Notification System in 1986 to ensure that underground facilities are properly marked before any digging or excavation project begins. The Utility Notification Center of Colorado (UNCC) is recognized as the statewide notification authority between excavators and facility owners when excavation activity is needed. I am designating the UNCC as the Colorado State authority eligible for the State Damage Prevention Program grant.

Colorado will continue to be a State where damage prevention plays a large role in preventing injuries, keeping citizens safe, and protecting underground infrastructures.

Sincerely,

Bill Ritter, Jr.  
Governor

**Application for Federal Assistance SF-424**

Version 02

* 1. Type of Submission: <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application	* 2. Type of Application: <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision	* If Revision, select appropriate letter(s): <input type="text"/> * Other (Specify) <input type="text"/>
--	--	---

* 3. Date Received: <input type="text" value="09/08/2010"/>	4. Applicant Identifier: <input type="text"/>
--	--

5a. Federal Entity Identifier: <input type="text"/>	* 5b. Federal Award Identifier: <input type="text"/>
--	---

**State Use Only:**

6. Date Received by State: <input type="text"/>	7. State Application Identifier: <input type="text"/>
---	---

**8. APPLICANT INFORMATION:**

\* a. Legal Name:

* b. Employer/Taxpayer Identification Number (EIN/TIN): <input type="text" value="84-1042045"/>	* c. Organizational DUNS: <input type="text" value="606252815"/>
--	---

**d. Address:**

\* Street1:   
Street2:   
\* City:   
County:   
\* State:   
Province:   
\* Country:   
\* Zip / Postal Code:

**e. Organizational Unit:**

Department Name: <input type="text"/>	Division Name: <input type="text"/>
--	--

**f. Name and contact information of person to be contacted on matters involving this application:**

Prefix:  \* First Name:   
Middle Name:   
\* Last Name:   
Suffix:

Title:

Organizational Affiliation:

* Telephone Number: <input type="text" value="(303) 205 6301"/>	Fax Number: <input type="text"/>
---	----------------------------------

\* Email:

**Application for Federal Assistance SF-424**

Version 02

**9. Type of Applicant 1: Select Applicant Type:**

A: State Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

\* Other (specify):

**\* 10. Name of Federal Agency:**

Pipeline & Hazardous Material Safety Administration

**11. Catalog of Federal Domestic Assistance Number:**

20.720

CFDA Title:

State Damage Prevention Program Grants

**\* 12. Funding Opportunity Number:**

DTPH56-11-SN-0001

\* Title:

State Damage Prevention Grants

**13. Competition Identification Number:**

Title:

**14. Areas Affected by Project (Cities, Counties, States, etc.):**

**\* 15. Descriptive Title of Applicant's Project:**

Utility Notification Center of Colorado State Damage Prevention

Attach supporting documents as specified in agency instructions.

Add Attachments

Delete Attachments

View Attachments

**Application for Federal Assistance SF-424**

Version 02

**16. Congressional Districts Of:**

\* a. Applicant

\* b. Program/Project

Attach an additional list of Program/Project Congressional Districts if needed.

Add Attachment

Delete Attachment

View Attachment

**17. Proposed Project:**

\* a. Start Date:

\* b. End Date:

**18. Estimated Funding (\$):**

* a. Federal	<input type="text" value="100,000.00"/>
* b. Applicant	<input type="text" value="0.00"/>
* c. State	<input type="text" value="0.00"/>
* d. Local	<input type="text" value="0.00"/>
* e. Other	<input type="text" value="0.00"/>
* f. Program Income	<input type="text" value="0.00"/>
* g. TOTAL	<input type="text" value="100,000.00"/>

**\* 19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

- a. This application was made available to the State under the Executive Order 12372 Process for review on
- b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- c. Program is not covered by E.O. 12372.

**\* 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes", provide explanation.)**

- Yes
- No

**21. \*By signing this application, I certify (1) to the statements contained in the list of certifications\*\* and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances\*\* and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)**

\*\* I AGREE

\*\* The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

**Authorized Representative:**

Prefix:  \* First Name:

Middle Name:

\* Last Name:

Suffix:

\* Title:

\* Telephone Number:  Fax Number:

\* Email:

\* Signature of Authorized Representative:  \* Date Signed:

**Application for Federal Assistance SF-424**

Version 02

**\* Applicant Federal Debt Delinquency Explanation**

The following field should contain an explanation if the Applicant organization is delinquent on any Federal Debt. Maximum number of characters that can be entered is 4,000. Try and avoid extra spaces and carriage returns to maximize the availability of space.

**BUDGET INFORMATION - Non-Construction Programs**

**SECTION A - BUDGET SUMMARY**

Grant Program Function or Activity (a)	Catalog of Federal Domestic Assistance Number (b)	Estimated Unobligated Funds		New or Revised Budget		
		Federal (c)	Non-Federal (d)	Federal (e)	Non-Federal (f)	Total (g)
1. State Damage Prevention Program		\$	\$	\$ 100,000.00	\$ 0.00	\$ 100,000.00
2.						
3.						
4.						
<b>5. Totals</b>		\$	\$	\$ 100,000.00	\$	\$ 100,000.00

**SECTION B - BUDGET CATEGORIES**

6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY				Total (5)
	(1) SDP	(2)	(3)	(4)	
a. Personnel	\$ 0.00	\$	\$	\$	
b. Fringe Benefits	0.00				
c. Travel	7,000.00				7,000.00
d. Equipment	0.00				
e. Supplies	0.00				
f. Contractual	58,000.00				58,000.00
g. Construction	0.00				
h. Other	35,000.00				35,000.00
i. Total Direct Charges (sum of 6a-6h)	100,000.00				\$ 100,000.00
j. Indirect Charges	0.00				
k. TOTALS (sum of 6i and 6j)	\$ 100,000.00	\$	\$	\$	\$ 100,000.00
7. Program Income					
	\$	\$	\$	\$	

**Authorized for Local Reproduction**

Standard Form 424A (Rev. 7- 97)  
Prescribed by OMB (Circular A -102) Page 1A

**SECTION C - NON-FEDERAL RESOURCES**

(a) Grant Program	(b) Applicant	(c) State	(d) Other Sources	(e) TOTALS
8.	\$	\$	\$	\$
9.				
10.				
11.				
12. TOTAL (sum of lines 8-11)	\$	\$	\$	\$

**SECTION D - FORECASTED CASH NEEDS**

	Total for 1st Year			
	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
13. Federal	\$	\$	\$	\$
14. Non-Federal	\$			
15. TOTAL (sum of lines 13 and 14)	\$	\$	\$	\$

**SECTION E - BUDGET ESTIMATES OF FEDERAL FUNDS NEEDED FOR BALANCE OF THE PROJECT**

(a) Grant Program	FUTURE FUNDING PERIODS (YEARS)			
	(b) First	(c) Second	(d) Third	(e) Fourth
16.	\$	\$	\$	\$
17.				
18.				
19.				
20. TOTAL (sum of lines 16 - 19)	\$	\$	\$	\$

**SECTION F - OTHER BUDGET INFORMATION**

21. Direct Charges:		22. Indirect Charges:	
23. Remarks:			

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## CERTIFICATION REGARDING LOBBYING

### Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

### Statement for Loan Guarantees and Loan Insurance

The undersigned states, to the best of his or her knowledge and belief, that:

If any funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions. Submission of this statement is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required statement shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

<b>* APPLICANT'S ORGANIZATION</b>	
<input style="width: 100%;" type="text" value="Utility Notification Center of Colorado"/>	
<b>* PRINTED NAME AND TITLE OF AUTHORIZED REPRESENTATIVE</b>	
Prefix: <input style="width: 100px;" type="text" value="Mr"/>	* First Name: <input style="width: 200px;" type="text" value="James"/> Middle Name: <input style="width: 150px;" type="text"/>
* Last Name: <input style="width: 300px;" type="text" value="Maniscalco"/>	Suffix: <input style="width: 80px;" type="text"/>
* Title: <input style="width: 250px;" type="text" value="Executive Director"/>	
<b>* SIGNATURE:</b> <input style="width: 300px;" type="text" value="JD Maniscalco"/>	<b>* DATE:</b> <input style="width: 150px;" type="text" value="09/08/2010"/>