

FY 2023 One-Call Grant Projects Recommended for Award
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	Applicant State	Proposal Summary	Overall Rating	Funds Requested	Recommended Award	Basis for Recommendation
1	Alabama Public Service Commission (Project 1 of 2)	Grant funding is requested to partner with the Alabama Broadcasters Association (ABA) to conduct radio and television advertising to highlight the "Dig Safely" campaign. Television and radio will be run over the entire state. The state is looking to decrease damages that have increased since this project was last used in 2019.	Highly Recommended	\$10,000	\$8,021	This activity was reviewed and found relevant to the established Priority 3 project—Public Service Announcements, and is eligible for funding. The costs are within approved funding ranges and the project scope is clear. This grantee has prior One-Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. It is required that the state provide any contract for this activity to PHMSA State Programs Division for notification and review.
2	Alabama Public Service Commission (Project 2 of 2)	Grant funding is requested in partnership with Alabama 811 to air "Dig Safely" ads throughout the state to inform the public of an incentive for utilizing Alabama 811. This Pilot Program is designed to offer an incentive that will cause a positive response from the public for increased conversation and increased use of the Alabama 811 system.	Highly Recommended	\$10,000	\$8,021	This activity was reviewed and found relevant to the Priority 3.11 project—Other, and is eligible for funding. This is a new and highlighted initiative for the 2023 calendar year. Alabama 811 may determine the number of incentives, the dollar amount of individual incentives, limitations on repeat awards, and the frequency of incentives. Alabama 811 must track the number of calls received during the same period of the previous year and compare the results to determine the success of the program. The pilot must be consistent with applicable state laws.

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3	Connecticut Department of Energy and Environmental Protection	Grant funding is requested to continue the state One-Call Law Damage Prevention Enforcement Program, and will be used to investigate and review damages to underground facilities and to prosecute violators of the One-Call damage prevention program. One engineer will spend approximately 30 percent of his time enforcing the One-Call damage prevention program. Another engineer will spend 100 percent of his time enforcing the One-Call damage prevention program. The costs for this program are salaries, fringe benefits, and associated indirect costs for the two above-mentioned engineers. Grant funding will also be used to perform a detailed analysis of One-Call center statistics, compliance statistics, and cause and consequence analyses, and will include the submission of state-collected excavation damage data to the Common Ground Alliance’s Damage Information Reporting Tool (DIRT).	Highly Recommended	\$60,000	\$48,126	This activity was reviewed and found relevant to the established Priority 1 Project—Compliance Enforcement, and is eligible for funding. The costs are within approved funding ranges and the project scope is clear. This grantee has prior One-Call Grant awards that were completed in a timely manner and in compliance with grant terms and conditions. Pipeline personnel and other project costs may not be included in program costs for State Base Grant reimbursement. Grantee may not use any One-Call Grant funds in direct support of litigation.
4	Delaware Public Service Commission	Grant funding is requested to continue radio ads and website banners to address the issue of excavators hitting marked lines. The grant recipient plans to place 811 banners on mobile and desktop websites that target certain demographic groups. This year's audience for website banners will be enhanced by targeting professional excavators working in specific areas of known growth. The recipient is also planning to run radio announcements in two of the three counties that have the majority of damages.	Highly Recommended	\$9,345	\$7,496	This activity was reviewed and found relevant to the established Priority 3 project—Public Service Announcements, and is eligible for funding. The costs are within approved funding ranges and the project scope is clear. This grantee has prior One-Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. It is required that the state provide any contract for this activity to PHMSA State Programs Division for notification and review.
5	Illinois Commerce Commission	Grant funding is requested to assist with the priority 1 project of Compliance Enforcement—Cost of Enforcement and/or Complaint Investigations. The grant will be used to pay the salary and benefits expenses of the three full-time investigators, as well as indirect costs. Enforcement staff will focus efforts on locating compliance as the state's primary contract locators continuously fail to hire and retain an adequate level to meet market demand.	Highly Recommended	\$60,000	\$48,126	This activity was reviewed and found relevant to the established priority 1.2—Cost of Enforcement and/or Complaint Investigation, and is eligible for funding. The costs are within approved funding ranges and the project scope is clear. This grantee has prior One-Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. Pipeline personnel and other costs may not be included in program costs for the State Base Grant Reimbursement. A grant recipient may not use any One-Call Grant funds in direct support of litigation.

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6	Indiana Utility Regulatory Commission (IURC)	Grant funding is requested to offset administrative assistant personnel and fringe benefit costs incurred to enforce Indiana's One-Call Law. This includes: 1) Administering the excavation database and coordinating various mailings and responses for the damage investigation process. 2) Analyzing and reporting statistical trends regarding enforcement data. 3) Providing legal support and advice to the Underground Plant Protection Advisory Commission and the IURC commissioners through indirect cost retrieval.	Highly Recommended	\$60,000	\$48,126	This activity was reviewed and found relevant to the established priority 1.2—Cost of Enforcement and/or Complaint Investigation, and is eligible for funding. The costs are within approved funding ranges and the project scope is clear. This grantee has prior One-Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. Pipeline personnel and other costs may not be included in program costs for the State Base Grant Reimbursement. Grantee may not use any One-Call Grant funds in direct support of litigation.
7	Iowa Utilities Board (IUB) (Project 1 of 2)	The project is to fund the personnel costs of the IUB and the Iowa Attorney General (IAG). Funds for this project will be used by IUB staff and IAG staff to review and process One-Call violation complaints, and for legal proceedings to enforce civil penalties as appropriate.	Highly Recommended	\$57,397	\$46,039	This activity was reviewed and found relevant to the established priority 1.3—Compliance Enforcement, and is eligible for funding. The costs are within approved funding ranges and the project scope is clear. This grantee has prior One-Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions.
8	Iowa Utilities Board (IUB) (Project 2 of 2)	Funding for this project will be used by the Iowa Attorney General's Office working on educational and informational activities regarding safe excavations. This will include continued participation in public and stakeholder events.	Highly Recommended	\$2,603	\$2,088	This activity was reviewed and found relevant to the established priority 3.9—811 Awareness. The costs are within approved funding ranges. This grantee has prior One-Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions.

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9	Kansas Corporation Commission (KCC)	The KCC is requesting continued funding of damage prevention enforcement activities in the Kansas City and Wichita area. The 2023 One-Call Grant will be used to fund a full-time position with the KCC. Natural gas damage investigations typically account for more than 90 percent of the workload for this position. As part of the enforcement effort, KCC staff will continue to recommend the Commission issue civil penalties to the at-fault party for improper excavating. KCC staff will continue to provide a strong presence in the field and damage prevention education to stakeholders at several weekly and monthly meetings. Damage prevention education will also continue to be provided on-site during damage investigations.	Highly Recommended	\$60,000	\$48,126	This activity was reviewed and found relevant to the established priority 1.2—Cost of Enforcement and/or Complaint Investigation, and is eligible for funding. The costs are within approved funding ranges and the project scope is clear. This grantee has prior One-Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. Pipeline personnel and other costs may not be included in program costs for the State Base Grant Reimbursement. Grantee may not use any One-Call Grant funds in direct support of litigation
10	Kentucky Public Service Commission	Grant funding is requested to continue to partially fund one employee to ensure compliance/enforcement with the Kentucky Underground Facility Damage Prevention Act, regarding both operators and excavators. All costs incurred will be in relation to salary, fringe, and indirect costs associated with the one position. Responsibilities for this investigator will include monitoring the Commission's Damage Reporting System; confirming excavator information of the damaging party provided by the operator; contacting the alleged damaging party and entering the relevant information into the Commission's Inspection Reporting System (IRS); preparing a Notice of Probable Violation (NOPV); determining if a violation of any provision of Kentucky Revised Statute 367 occurred and forwarding the investigation to a supervisor for review in the IRS; and managing all enforcement documents and preparing the associated Demand Letter and instructions for the party found to be responsible to close the investigation.	Highly Recommended	\$60,000	\$48,126	This activity was reviewed and found relevant to the established priority 1.2—Cost of Enforcement and/or Complaint Investigation, and is eligible for funding. The costs are within approved funding ranges and the project scope is clear. This grantee has prior One-Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. Pipeline personnel and other costs may not be included in program costs for the State Base Grant Reimbursement.
11	Maine Public Utilities Commission	Grant funding is requested for partial funding for two Damage Prevention Investigator positions. These positions enhanced the Maine Public Utilities Commission's ability to enforce its damage prevention law effectively, consistently, and fairly. These positions also allowed for better utilization of program personnel to perform training and education outreach, and to maintain the statistical data and performance metrics for the damage prevention program.	Highly Recommended	\$60,000	\$48,126	This activity was reviewed and found relevant to the established priority 1.2—Cost of Enforcement and/or Complaint Investigation, and is eligible for funding. The costs are within approved funding ranges and the project scope is clear. This grantee has prior One-Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. Pipeline personnel and other costs may not be included in program costs for the State Base Grant Reimbursement.

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12	Michigan Public Service Commission	Grant funding is requested to partially fund the costs of the damage prevention enforcement staff. The full-time damage prevention enforcement staff member is responsible for statewide enforcement of Public Act 174, which was passed in 2013. The staff member’s responsibilities include preparing documents for enforcement; meeting with excavators and operators regarding violations as requested; and providing testimony or support for enforcement proceedings, if necessary. Staff members have developed policies and procedures for the collection of data. The data is being shared with the MI One-Call Notification System and subsequently with Common Ground Alliance.	Highly Recommended	\$60,000	\$48,126	This activity was reviewed and found relevant to the established priority 1.2—Cost of Enforcement and/or Complaint Investigation, and is eligible for funding. The costs are within approved funding ranges and the project scope is clear. This grantee has prior One-Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. Pipeline personnel and other costs may not be included in program costs for the State Base Grant Reimbursement. Grantee may not use any One-Call Grant funds in direct support of litigation.
13	Minnesota Office of Pipeline Safety (MNOPS)	This grant will be used for MNOPS activities directly associated with the investigation and enforcement of excavation-related damages governed by the Minnesota One Call laws (MS216D & Rules 7560). These activities include investigating excavation-related incidents; investigating complaints involving potential non-compliances with the One-Call Law; applying appropriate enforcement actions to the violating party or parties; and supervising coordination. The grant may also be used for activities involving court proceedings in response to a contested One-Call violation.	Highly Recommended	\$60,000	\$48,126	This activity was reviewed and found relevant to priority 1.2—Cost of Enforcement and/or Complaint Investigation, and is eligible for funding. The costs are within approved funding ranges and the project scope is clear. This grantee has prior One-Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. Pipeline personnel and other costs may not be included in program costs for the State Base Grant. Grantee may not use One-Call Grant funds in direct support of litigation.
14	Mississippi Public Service Commission (MPSC) (Project 1 of 2)	The MPSC is requesting funds to assist in providing legal counsel to the Underground Facilities Damage Prevention Board. Counsel would continue to review allegations and evidence; conduct legal research of excavation laws and rules; and provide correspondence, services at enforcement hearings, rulemaking assistance, and counsel to the Board.	Highly Recommended	\$26,250	\$21,056	This activity was reviewed and found relevant to the following established priorities: 1.1—Compliance Enforcement; 1.12—Legislative and Rulemaking (input from affected interests); and 1.13—Assistance in Drafting Language. The costs are within approved funding ranges and the project scope is within guidelines. This is the third year for this activity and the applicant provided success data on how the activities are generating compliance activities. It is required that the state provide any contract for this activity to PHMSA State Programs Division for notification and review.

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15	Mississippi Public Service Commission (MPSC) (Project 2 of 2)	Grant funds would be used to purchase educational items to promote the Call Before You Dig message at Damage Prevention Council meetings, MS 811 Fun Run, Town Hall Meetings, Mississippi Natural Gas Association (MNGA) and MPSC sponsored training, MNGA Scholarship Gold Tournament, locator training, and any events where an appropriate audience can be reached.	Highly Recommended	\$1,975	\$1,584	This activity was reviewed and found relevant to the established priority 3.3—Distribution of Educational items. The costs are within approved funding ranges and appear to meet program intent.
16	Missouri Public Service Commission (MOPSC)	The MOPSC is requesting One-Call Grant funds to again conduct a statewide Call Before You Dig (811) Damage Prevention Educational/Public Awareness Radio Campaign like the campaign that was conducted in previous years. The plan is to contract with Learfield Communications to run 30-second Call Before You Dig radio messages. These 30-second spots will be broadcast on 70 radio stations that comprise the statewide MissouriNet Radio Network. Learfield Communications helps the MOPSC develop the message and provides the facilities and staff to record the message at no cost.	Highly Recommended	\$10,000	\$8,021	This activity was reviewed and found relevant to the established priority 3.6—Advertisements, and is eligible for funding. The costs are within approved funding ranges and the project scope is clear. This grantee has prior One-Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. It is required that the state provide any contract for this activity to PHMSA State Programs Division for notification and review.
17	Nebraska Pipeline Safety Division (Project 1 of 4)	Grant funds are requested for the Nebraska Attorney General’s Office (NEAG), which is authorized by statute to enforce the One-Call Notification Act. One-Call Enforcement by the NEAG includes investigation of complaints that are filed. If the matter warrants a civil penalty, the NEAG investigates and reviews factors determining civil penalty as outlined by statute; negotiates the amount of civil penalty; and drafts legal documents (Complaint, Voluntary Appearance, Consent Decree, etc.). The NEAG also monitors compliance and works closely with the State Fire Marshal’s Office to offer damage prevention safety education training to One-Call offenders. The NEAG also litigates cases when agreements cannot be reached and issues warning letters. Additional funds are requested to meet the staffing needs of NEAG.	Highly Recommended	\$35,000	\$28,074	This activity was reviewed and found relevant to the established priority 1.1—Legal Assistance with Enforcement Actions, and is eligible for funding. The costs are within approved funding ranges and the project scope is clear. This grantee has prior One-Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. Grant funds may not be used in direct support of litigation.

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18	Nebraska Pipeline Safety Division (Project 2 of 4)	Request for \$4,000 to be used to distribute a mailing to excavators and \$8,400 for outreach meetings to stakeholders to stress the importance of safety for all excavators and to direct them to follow the Common Ground Alliance's Best Practices while working with and around facilities. The meetings will be held in conjunction with locator workshops.	Highly Recommended	\$12,400	\$9,946	The activity was reviewed and found relevant to Priority 2.16—Projects: Efforts to Encourage Operators, Excavators, and Others to Contribute to Data Collection Systems such as Common Ground Alliance’s Damage Information Reporting Tool (DIRT). The costs are within approved funding ranges and the project scope is clear. This grantee has prior One-Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions.
19	Nebraska Pipeline Safety Division (Project 3 of 4)	Grant funds are being requested to pay for a professional trainer to conduct locator workshops in conjunction with stakeholder meetings. The workshops will address any insufficient locating practices and allow for consistent training across the state of Nebraska. The funding will allow for the workshops to be offered at little or no cost to the participating entities.	Highly Recommended	\$2,500	\$2,005	The activity was reviewed and found relevant to Priority 2.14—Location Capabilities – Development and/or Conduct of Training for Locators. The costs are within approved funding ranges and the project scope is clear. This grantee has prior One-Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions.
20	Nebraska Pipeline Safety Division (Project 4 of 4)	The funds requested for dashboard calendars would purchase approximately 5,000 calendars that would be distributed via One-Call Board Members to excavators throughout the state of Nebraska. Distribution would also be possible through the Nebraska811 website as well as Nebraska811 staff, and State Fire Marshal Damage Prevention Deputies through their regular contact with the excavating community. Funds will also be used to order and distribute to excavators approximately 1,000 t-shirts with an educational message printed on both sides of the shirt.	Highly Recommended	\$10,000	\$8,021	The activity was reviewed and found relevant to Priority 3.3—Development and/or Distribution of Educational Items or Materials. The costs are within approved funding ranges and the project scope is clear. This grantee has prior One-Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. It is required that the state provide any contract for this activity to PHMSA State Programs Division for notification and review.

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21	Nevada Public Utilities Commission	Grant funding is requested to cover a portion of the cost of performing on-site investigations of natural gas excavation damages and to take enforcement action when appropriate. The program uses a three-tiered approach with investigation, enforcement, and training. The estimated program costs exceed the maximum allowed amount for this grant.	Highly Recommended	\$60,000	\$48,126	This activity was reviewed and found relevant to the established priority 1.2—Cost of Enforcement and/or Complaint Investigations, and is eligible for funding. This grantee has prior One-Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. Pipeline personnel and other costs may not be included in State Base Grant. Grantee may not use any One-Call Grant funds in direct support of litigation.
22	New Hampshire Department of Energy	Grant funding is requested to fund personnel and fringe benefit costs associated with the department's Underground Damage Prevention Specialist position, which conducts compliance and enforcement activity. The estimated program costs exceed the maximum allowed for this grant.	Highly Recommended	\$60,000	\$48,126	This activity was reviewed and found relevant to the established priority 1.2—Cost of Enforcement and/or Compliance Investigations, and is eligible for funding. This grantee has prior One-Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. Pipeline personnel and other costs may not be included in State Base Grant.
23	New Jersey Board of Public Utilities (NJBPU)	The NJBPU is proposing to fund supervisory and investigation staff in its Damage Prevention Program and offset a portion of its personnel expenses using the requested 2023 One-Call Grant funds. These staff will perform administrative and investigative duties. This includes conducting investigations of probable non-compliance and complaints related to the New Jersey Underground Facility Protection Act (Act); issuing probable enforcement actions; addressing responses to non-compliance enforcement actions; assisting with case preparation for proposed enforcement penalties for probable non-compliance with the Act; and tracking compliance and complaint investigations and actions through the NJBPU damage prevention program database. The staff will interact frequently with all stakeholders.	Highly Recommended	\$60,000	\$48,126	This activity was reviewed and found relevant to the established priority 1.2—Cost of Enforcement and/or Complaint Investigations, and is eligible for funding. This grantee has prior One-Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. Pipeline personnel and other costs may not be included in State Base Grant.

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24	New Mexico Pipeline Safety Bureau	Grant funding is requested to partially fund three damage prevention employees whose primary jobs are investigating excavation damage complaints and enforcing compliance with the NM State Excavation Laws and Regulations. They also conduct frequent patrols of construction sites and verify excavators have valid locate requests and maintained the markings. The program manager and two administrative assistants also contribute time and support the three investigators. The funds will be used for a portion of each employee's salary.	Highly Recommended	\$60,000	\$48,126	This activity was reviewed and found relevant to the established priority 1.2—Cost of Enforcement and/or Complaint Investigations, and is eligible for funding. This grantee has prior One-Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. Pipeline personnel and other costs may not be included in State Base Grant.
25	New York Department of Public Service (Project 1 of 2)	Funding is requested for pipeline safety staff who investigate damages and complaints and issue citations when applicable. Supervisors, investigators, clerical staff, and legal counsel spend approximately 14 percent of their time on damage prevention activities. This time includes the onsite field investigations; follow-up to review one-call center and/or utility locate and damage report records; interviewing parties involved; preparing reports with diagrams and photographic documentation; and preparing citation paperwork. Engineering staff also review citations and supporting evidence; review written responses and/or conduct informal conferences; prepare correspondences and Commission Orders; and maintain databases necessary to track the status of cases and compile statistics. Legal counsel reviews orders, attends information conferences, and provides guidance. Grant funds would be used to offset personnel costs, including salary and benefits, for the conduct of the damage prevention enforcement program.	Highly Recommended	\$58,200	\$46,683	This activity was reviewed and found relevant to the established priority 1.2—Cost of Enforcement and/or Complaint Investigations, and is eligible for funding. This grantee has prior One-Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. Pipeline personnel and other costs may not be included in State Base Grant. Grantee may not use any One-Call funds in direct support of litigation.
26	New York Department of Public Service (Project 2 of 2)	Funds requested to print a minimum of 1,000 damage prevention information booklets in 2023. The estimated cost is \$1.80 per booklet and covers the cost of in-house labor, including salary, benefits, and supplies. The booklets are distributed during investigations and complaints, upon request, and are included in enforcement correspondence.	Highly Recommended	\$1,800	\$1,444	The activity was reviewed and found relevant to Priority 3; Sub-Category 11. The costs are within approved funding ranges and the project scope is clear. This grantee has prior One-Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions.

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27	North Dakota Public Service Commission (Project 1 of 2)	2022 One-Call Grant Priority 1 funds will be used to reimburse the state for expenses incurred in the enforcement of the ND One-Call Law. Allegations of One-Call law violations are treated as administrative cases and are documented. Commission staff involved in the Commission's One-Call enforcement activities will record their time to support any cost reimbursement requested under the One-Call Grant. Dollar amounts have been included for only the personnel, fringe benefits, and indirect costs categories. Commission employees are involved in the development and implementation of the Commission's damage prevention enforcement program and participate in the Commission's administrative proceedings regarding such enforcement. Commission Staff also participate in the North Dakota One-Call Board quarterly meetings and One-Call Stakeholder meetings to discuss improvements to One-Call law and enforcement activities.	Highly Recommended	\$50,000	\$40,105	This activity was reviewed and found relevant to the established priority 1.2—Cost of Enforcement and/or Compliance Investigations, and is eligible for funding. This grantee has prior One-Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. Pipeline personnel and other costs may not be included in program costs for the State Base Grant Reimbursement.
28	North Dakota Public Service Commission (Project 2 of 2)	2022 Priority 3 Grant funds will be used for a statewide educational campaign promoting 811 and damage prevention. The campaign will include billboard advertising throughout the state of North Dakota, educational material items utilizing the 811 logo, and electronic media. The educational material items will be distributed at events such as the North Dakota State Fair, Common Ground Alliance Safety Summit, and Pipeline Safety Operator Training. The educational material items will assist in educating the public and other stakeholders about damage prevention and the importance of calling before you dig.	Highly Recommended	\$10,000	\$8,021	This activity was reviewed and found relevant to the established priority 3.9—811 Awareness. The costs are within approved funding ranges. PHMSA determined that the educational materials/items are sufficiently educational in nature per 2 CFR § 200.421. This grantee has prior One-Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. It is required that the state provide any contract for this activity to PHMSA State Programs Division for notification and review.
29	Pennsylvania Public Utility Commission (PAPUC)	The requested funds would be used to offset some of the personnel costs incurred by the PAPUC. Specifically, the PAPUC has hired two supervisors and four investigators to review and process incoming alleged violation reports received from facility owners, excavators, project managers, designers, and other enforcement authorities. The PAPUC projects that \$60,000 could be used over the course of approximately 3–4 months in 2023 to offset some of the personnel salary and fringe benefit costs associated with investigating violations of Act 50.	Highly Recommended	\$60,000	\$48,126	This activity was reviewed and found relevant to the established priority 1.2—Cost of Enforcement and/or Complaint Investigations, and is eligible for funding. This grantee has prior One-Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. Pipeline personnel and other costs may not be included in State Base Grant.

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30	Rhode Island Division of Public Utilities and Carriers	Grant funding was requested to pay for a portion of the salary and benefits of a One-Call engineer who enforces the Rhode Island One-Call Laws. The engineer spends a little over 60 percent of time and effort enforcing Rhode Island One-Call laws. This individual performs 50 percent of the investigations and 100 percent of the enforcement actions. The engineer is responsible for informal conferences, records, scheduling, and writing decisions with respect to law violations.	Highly Recommended	\$60,000	\$48,126	This activity was reviewed and found relevant to the established priority 1.2—Cost of Enforcement and/or Complaint Investigations, and is eligible for funding. This grantee has prior One-Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. Pipeline personnel and other costs may not be included in State Base Grant.
31	Tennessee Public Utility Commission (TPUC)	Grant funding for the 2023 One-Call Grant is requested for the salary of TPUC staff members to provide administrative and investigative support for the Enforcement Board. Anticipated administrative and investigative functions include managing databases and grants; compiling data and reports; preparing for board and executive committee meetings; generating documents such as citations and notices; investigating alleged violations of the Act; conducting compliance, enforcement, and outreach activities; and analyzing data. It is anticipated that a second full-time employee will be assigned to the Enforcement Board.	Highly Recommended	\$60,000	\$48,126	This activity was reviewed and found relevant to the established priority 1.2—Cost of Enforcement and/or Complaint Investigations, and is eligible for funding. Although the grantee has limited prior One-Call Grant awards, the application appeared very thorough and detailed. Pipeline personnel and other costs may not be included in State Base Grant.
32	Vermont Department of Public Service	Grant funding is requested for compliance and enforcement activities during calendar year 2023. The funding will be used for the general administration of Vermont Underground Facility Damage Prevention Program Procedures and process cases. This includes receiving reports of damages and maintaining the permanent database; encouraging cases to be filed electronically; preparing initial event information; investigating damages and determining the cause; conducting field investigations; reporting data in the Common Ground Alliance’s Damage Information Reporting Tool (DIRT) database; developing recommendations, including fines; conducting outreach; analyzing data; providing training; and any other necessary activity.	Highly Recommended	\$43,870	\$35,188	This activity was reviewed and found relevant to the established priority 1.2—Cost of Enforcement and/or Complaint Investigations, and is eligible for funding. This grantee has prior One-Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. It is required that the state provide any contract for this activity to PHMSA State Programs Division for notification and review. Pipeline personnel and other costs may not be included in State Base Grant.

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33	Washington Utilities and Transportation Commission	Grant funding is requested and will be used to pay for a portion of a damage prevention investigator's time for the period of this grant. Most of the investigator's work will be investigating damage to jurisdictional access due to a failure to call the One-Call Center for a locate ticket. This includes collecting information for the processing of enforcement cases. An increasing number of complaints have been filed against natural gas operators for failing to locate and these investigations are included in the program.	Highly Recommended	\$60,000	\$48,126	This activity was reviewed and found relevant to the established priority 1.2—Cost of Enforcement and/or Complaint Investigations, and is eligible for funding. This grantee has prior One-Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. Pipeline personnel and other costs may not be included in State Base Grant.
34	Wyoming Public Service Commission (WPSC) (Project 1 of 2)	Grant funding is requested to support the expenses incurred by the Wyoming Attorney General's Office (WYAG), which has enforcement responsibility for One-Call laws in the state of Wyoming. The WPSC will enter into a Memorandum of Understanding that will allow damage prevention expenses incurred by the WYAG to be reimbursed. The WYAG is increasing its actions for One-Call violations and the funding is to support their efforts.	Highly Recommended	\$47,564	\$38,151	This activity was reviewed and found relevant to the established priority 1.1—Legal Assistance with Enforcement Actions, and is eligible for funding. The costs are within approved funding ranges and the project scope is clear. This is the first year of support for this project. Grant funds may not be used in direct support of litigation.
35	Wyoming Public Service Commission (WPSC) (Project 2 of 2)	Grant funding requested for the WPSC and Wyoming Association of Broadcasters (WAB) will enter into a contract to run two months of Public Service Announcements (PSAs) throughout the state. The WAB, through its member radio stations, provides statewide coverage and will run the PSAs throughout the state. The WPSC would like to run the PSAs in April and May to promote One-Call of Wyoming and remind excavators to utilize the One-Call system.	Highly Recommended	\$10,000	\$8,028	This activity was reviewed and found relevant to the established priority 3 project—Public Service Announcements, and is eligible for funding. The costs are within approved funding ranges and the project scope is clear. This grantee has prior One-Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. It is required that the state provide any contract for this activity to PHMSA State Programs Division for notification and review.
				\$1,368,904	\$1,098,008	

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	Applicant State	Proposal Summary	Overall Rating	Funds Requested	Recommended Award	Basis for Recommendation
1	Connecticut Department of Energy and Environmental Protection	Grant funding is requested to continue the state One Call law damage prevention enforcement program and will be used to investigate and review damages to underground facilities and to prosecute violators of the One Call damage prevention program. One engineer will spend approximately 30 percent of his time enforcing the One Call damage prevention program. Another engineer will spend 100 percent of his time enforcing the One Call damage prevention program. The costs for this program are salaries, fringe benefits, and associated indirect costs for the two above-mentioned engineers. Grant funding will also be used to perform a detailed analysis of One Call center statistics, compliance statistics, cause and consequence analyses, and will include the submission of state-collected excavation damage data to the Common Ground Alliance’s Damage Information Reporting Tool (DIRT).	Highly Recommended	\$60,000	\$46,770	This activity was reviewed and found relevant to the established Priority 1 Project – Compliance Enforcement and is eligible for funding. The costs are within approved funding ranges and the project scope is clear. This grantee has prior One Call Grant awards that were completed in a timely manner and in compliance with grant terms and conditions. Pipeline personnel and other costs of this project may not be included in program costs for State Base Grant reimbursement. Grantee may not use any One-Call grant funds in direct support of litigation.
2	Delaware Public Service Commission	Grant funding is requested to continue radio ads and website banners to address the issue of excavators damaging marked lines. The grant recipient plans to expand the target audience for the website banners over the summer months to additional areas where there are known high volumes of construction taking place. The audience for website banners this year will be enhanced by specifically targeting professional excavators working in specific areas of known growth.	Highly Recommended	\$9,350	\$7,288	This activity was reviewed and found relevant to the established priority 3 project – Public Service Announcements and eligible for funding. The costs are within approved funding ranges and project scope is clear. This grantee has prior One Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. It is required that the state provide any contract for this activity to PHMSA State Programs Division for notification and review.

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3	Illinois Commerce Commission	Grant funding is requested to assist with the priority 1 project of Compliance Enforcement – Cost of Enforcement and/or Complaint Investigations. The grant will be used to pay the salary and benefits expenses of the three full-time investigators, as well as indirect costs. Enforcement staff will focus efforts on locating compliance as the state's primary contract locator continuously fails to hire and retain an adequate level of staff.	Highly Recommended	\$60,000	\$46,770	This activity was reviewed and found relevant to the established priority 1 – Cost of Enforcement and/or Complaint Investigation and eligible for funding. The costs are within approved funding ranges and project scope is clear. This grantee has prior One Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. Pipeline personnel and other costs may not be included in program costs for the State Base Grant Reimbursement. Grant recipient may not use any One-Call grant funds in direct support of litigation.
4	Idaho Public Utilities Commission	Continue funding for a full-time enforcement specialist position to support the Idaho Damage Prevention Board mission.	Highly Recommended	\$56,950	\$44,392	This activity was reviewed and found relevant to the established priority 1 – Cost of Enforcement and/or Complaint Investigation and eligible for funding. The costs are within approved funding ranges and project scope is clear. This grantee has prior State Damage Prevention awards that have been completed in a timely manner and in compliance with grant terms and conditions. Idaho PUC partners with Idaho Division of Occupational and Professional licensing on this ward. Grant recipient may not use any One-Call grant funds in direct support of litigation.
5	Indiana Utility Regulatory Commission (IURC)	Grant funding is requested to help pay for internal IURC labor costs incurred to enforce Indiana's One Call law: 1) administering the excavation damage database and coordination of various mailings and responses for the damage investigation process; 2) analysis and reporting of statistical trends with regard to enforcement data; and 3) provide legal support and advice to the Underground Plant Protection Advisory Commission and the IURC commissioners through indirect cost recovery.	Highly Recommended	\$60,000	\$46,770	This activity was reviewed and found relevant to the established priority 1 – Cost of Enforcement and/or Complaint Investigation and eligible for funding. The costs are within approved funding ranges and project scope is clear. This grantee has prior One Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. Pipeline personnel and other costs may not be included in program costs for the State Base Grant Reimbursement. Grantee may not use any One-Call grant funds in direct support of litigation.
6	Iowa Utilities Board (IUB) (Project 1 of 3)	The project is to fund legal costs of Iowa Attorney General (IAG) to investigate underground damage complaints. Funds for this project will be used by IAG staff or IUB Staff to review and process One-Call violation complaints and for legal proceedings to enforce the state's law as appropriate.	Highly Recommended	\$23,763	\$18,523	This activity was reviewed and found relevant to the established priority 1 – Legal Assistance with Enforcement Actions and eligible for funding. The costs are within approved funding ranges and project scope is clear. This grantee has prior One Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions.

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7	Iowa Utilities Board (IUB) (Project 2 of 3)	The funding for this project will be used for staff costs by both IUB and the Iowa Attorney General (IAG). The IUB staff investigates One-Call complaints and provides summaries of investigations to the IAG. The IAG is also hiring additional staff, a paralegal, whose duties will include assisting with the enforcement of complaints in order to reduce processing time.	Highly Recommended	\$33,795	\$26,343	This activity was reviewed and found relevant to the established priority 1 – Cost of Enforcement and/or Complaint Investigation. The costs are within approved funding ranges and project scope is clear. This grantee has prior One Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. Grantee may not use any One-Call grant funds in direct support of litigation.
8	Iowa Utilities Board (IUB) (Project 3 of 3)	Funding for this project will be used by the Iowa Attorney General's office working on educational and informational activities regarding safe excavations. This will include continued participation in public and stakeholder events.	Highly Recommended	\$2,442	\$1,904	This activity was reviewed and found relevant to the established priority 3 – 811 Awareness. The costs are within approved funding ranges. This grantee has prior One Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions.
9	Kansas Corporation Commission	For CY2022, the Kansas Corporation Commission (KCC) is requesting continued funding of damage prevention enforcement activities in the Kansas City and Wichita area. The One Call grant will be used to partially fund a full-time position with the KCC. Natural gas damage investigations typically account for over 90% of the workload for this position. As part of the enforcement effort, KCC staff will continue to recommend the Commission issue civil penalties to the at fault party. KCC staff will continue to provide a strong presence in the field and will continue to provide damage prevention education to stakeholders at several weekly and monthly meetings in the Wichita area. Damage prevention education will also continue to be provided on-site during damage investigations.	Highly Recommended	\$60,000	\$46,770	This activity was reviewed and found relevant to the established priority 1 – Cost of Enforcement and/or Complaint Investigation and eligible for funding. The costs are within approved funding ranges and project scope is clear. This grantee has prior One Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. Pipeline personnel and other costs may not be included in program costs for the State Base Grant Reimbursement. Grantee may not use any One-Call grant funds in direct support of litigation

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10	Kentucky Public Service Commission	Grant funding is requested to continue to partially fund one employee to ensure compliance/enforcement with the Kentucky Underground Facility Damage Prevention Act, regarding both operators and excavators. All costs incurred will be in relation to salary, fringe and indirect cost associated with the one position. Responsibilities for this investigator will include monitoring the Commission's Damage Reporting System; confirm excavator information of the damaging party provided by the operator; contacting the alleged damaging party and enter relevant information into the Commission's Inspection Reporting System (IRS); prepare a Notice of Probable Violation (NOPV); determine if a violation of any provision of occurred and forward investigation to supervisor for review in the IRS; and manage all enforcement documents and prepare the associated Demand Letter with instructions for the party found to be responsible.	Highly Recommended	\$60,000	\$46,770	This activity was reviewed and found relevant to the established priority 1 – Cost of Enforcement and/or Complaint Investigation and eligible for funding. The costs are within approved funding ranges and project scope is clear. This grantee has prior One Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. Pipeline personnel and other costs may not be included in program costs for the State Base Grant Reimbursement.
11	Louisiana Department of Natural Resources	Grant funds requested to pay salaries and benefits of two field agents whose primary responsibilities are damage prevention activities. While these responsibilities also include 49 CFR Parts 192/195 inspections, the grant will only be used to pay salaries and benefits for days that are spent in the field conducting onsite investigations pursuant to the “Louisiana Underground Utilities and Facilities Damage Prevention Law”.	Highly Recommended	\$55,000	\$42,872	This activity was reviewed and found relevant to the established priority 1 – Cost of Enforcement and/or Complaint Investigation and eligible for funding. The costs are within approved funding ranges and project scope is clear. This grantee has prior One Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. Pipeline personnel and other costs may not be included in program costs for the State Base Grant Reimbursement.
12	Louisiana Department of Natural Resources	Grant funds requested to pay for Tail Gate Wrap campaign that is based off same campaign implemented by North Carolina 811. The total cost of the wrap and installation are estimated and based on installing 10 wraps. The One-Call center will attempt to get the best cost possible to get maximum amount of wraps completed with budgeted money.	Highly Recommended	\$5,000	\$3,897	This activity was reviewed and found relevant to the established priority 3 – 811 Awareness and eligible for funding. The costs are within approved funding ranges and project scope is clear. This grantee has prior One Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. It is required that the state provide any contract for this activity to PHMSA State Programs Division for notification and review.

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13	Maine Public Utilities Commission	Grant funding is requested for partial funding for two current Damage Prevention Investigator positions. These positions enhances the Maine Public Utilities Commission’s ability to effectively, consistently, and fairly enforce their damage prevention law. These positions also allows for better utilization of program personnel to perform training and education outreach and to maintain the statistical data and performance metrics for the damage prevention program.	Highly Recommended	\$60,000	\$46,770	This activity was reviewed and found relevant to the established priority 1 – Cost of Enforcement and/or Complaint Investigation and eligible for funding. The costs are within approved funding ranges and project scope is clear. This grantee has prior One Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. Pipeline personnel and other costs may not be included in program costs for the State Base Grant Reimbursement.
14	Michigan Public Service Commission	Grant funding is requested to partially fund the costs of the damage prevention enforcement position. The full-time damage prevention enforcement staff member is responsible for statewide enforcement of the state’s Public Act 174, which was passed in 2013. The staff member’s responsibilities include preparing documents for enforcement, meeting with excavators and operators regarding violations as requested, and providing testimony or support for enforcement proceedings, if necessary. Staff have developed policies and procedures for collection of damage data. The data is being shared with the Michigan One-Call notification system and subsequently with CGA (DIRT).	Highly Recommended	\$60,000	\$46,770	This activity was reviewed and found relevant to the established priority 1 – Cost of Enforcement and/or Complaint Investigation and eligible for funding. The costs are within approved funding ranges and project scope is clear. This grantee has prior One Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. Pipeline personnel and other costs may not be included in program costs for the State Base Grant Reimbursement. Grantee may not use any One-Call grant funds in direct support of litigation.
15	Minnesota Office of Pipeline Safety	This grant will be used for Minnesota Office of Pipeline Safety activities directly associated with investigation and enforcement of excavation-related damages governed by the Minnesota One Call laws (MS216D & Rules 7560). These activities include supervisory coordination and review of activities related to investigation and enforcement of the One Call Grant. Activities also include investigating excavation-related incidents, responding to complaints involving potential non-compliances to the One Call law, and applying appropriate enforcement actions where the State has reason to believe violations have occurred. The grant may also be used for activities involving court proceedings in response to a contested One Call violation.	Highly Recommended	\$60,000	\$46,770	This activity was reviewed and found relevant to priority 1 – Cost of Enforcement and/or Complaint Investigation and eligible for funding. The costs are within approved funding ranges and project scope is clear. This grantee has prior One Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. Pipeline personnel and other costs may not be included in program costs for the State Base Grant. Grantee may not use One-Call grant funds in direct support of litigation.

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16	Mississippi Public Service Commission (Project 1 of 2)	Grant funds would be used to purchase educational items to promote "Call Before You Dig" message at Damage Prevention Council meetings, Mississippi 811 Fun Run, Town Hall Meetings, Mississippi Natural Gas Association (MNGA) and Commission sponsored training, MNGA Scholarship Gold Tournament, locator training and any events where an appropriate audience can be reached.	Highly Recommended	\$4,700	\$3,664	This activity was reviewed and found relevant to the established priority 3 – Distribution of Educational items. The costs are within approved funding ranges and appear to meet program intent.
17	Missouri Public Service Commission	The Missouri Public Service Commission (MOPSC) is requesting One Call Grant Funds to again conduct a statewide Call Before You Dig (811) Damage Prevention Educational/Public Awareness Radio Campaign like the campaign that was conducted in previous years. Plan is to contract with Learfield Communications to run approximately 15, 30-second Call Before You Dig radio messages and 10, 10-second radio billboards (depending on the amount of grant monies awarded). These 30-second and 10-second radio spots will be broadcast on 70 radio stations that comprise the statewide MissouriNet Radio Network. Learfield Communications helps the MOPSC develop the message and provides the facilities and staff to record the message at no cost.	Highly Recommended	\$10,000	\$7,795	This activity was reviewed and found relevant to the established priority 3 – Advertisements and eligible for funding. The costs are within approved funding ranges and project scope is clear. This grantee has prior One Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. It is required that the state provide any contract for this activity to PHMSA State Programs Division for notification and review.
18	Nebraska Pipeline Safety Division (Project 1 of 4)	Grant funds requested for the Nebraska Attorney General's Office who is authorized by statute to enforce the One-Call Notification Act. One-Call Enforcement by the Office includes investigation of the complaints that are filed. If the matter warrants a civil penalty, the Office investigates and reviews factors determining civil penalty as outlined by statute, negotiates the amount of civil penalty, and drafts legal documents (Complaint, Voluntary Appearance, Consent Decree, etc.). The Office also monitors compliance and works closely with the State Fire Marshal's Office to offer damage prevention safety education training to One-Call offenders. The Office also litigates cases when agreements cannot be reached also issues warning letters.	Highly Recommended	\$35,000	\$27,282	This activity was reviewed and found relevant to the established priority 1 – Legal Assistance with Enforcement Actions and eligible for funding. The costs are within approved funding ranges and project scope is clear. This grantee has prior One Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. Grant funds may not be used in direct support of litigation.

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19	Nebraska Pipeline Safety Division (Project 2 of 4)	Request for \$4,000 to be used to distribute a mailing to excavators and \$8,400 for outreach meetings to stakeholders with emphasis on reporting damages and compliance with changes in the state law.	Highly Recommended	\$12,400	\$9,666	The activity was reviewed and round relevant to Priority 2 Projects: Efforts to encourage operators, excavators, and others to contribute to data collection systems such as DIRT: Damage Prevention Mailings. The costs are within approved funding ranges and project scope is clear. This grantee has prior One Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions.
20	Nebraska Pipeline Safety Division (Project 3 of 4)	Grant funds are being requested to conduct locator workshops in conjunction with stakeholder meetings. The workshops will address any insufficient locating practices and allow for consistent training across the state of Nebraska. The funding will allow for the workshops to be offered at little or no cost to participating entities.	Highly Recommended	\$2,500	\$1,949	The activity was reviewed and round relevant to Priority 2 - Location Capabilities – Development and/or conduct of training for locators. The costs are within approved funding ranges and project scope is clear. This grantee has prior One Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions.
21	Nebraska Pipeline Safety Division (Project 4 of 4)	The funds requested are to purchase approximately 5,000 dashboard calendars with 811 message that would be distributed via One Call board members to excavators throughout the state of Nebraska. Distribution would also be possible through the Nebraska811 website as well as Nebraska811 staff, and State Fire Marshal Damage Prevention Deputies through their regular contact with the excavating community. We are requesting funds to order and distribute approximately 1,000 Excavator T-shirts with an educational message printed on both sides of the shirt.	Highly Recommended	\$10,000	\$7,795	The activity was reviewed and round relevant to Priority 3 - Development and/or distribution of educational items or materials. The costs are within approved funding ranges and project scope is clear. This grantee has prior One Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. It is required that the state provide any contract for this activity to PHMSA State Programs Division for notification and review.

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22	Nevada Public Utilities Commission	Grant funding is requested for investigation, enforcement, and training activities by the Nevada Public Utilities Commission (NVPUC) for personnel costs. The 2022 One-Call grant would permit NVPUC's continued strong and effective efforts to perform compliance enforcement activities. NVPUC program cost continue to exceed the \$60,000 (maximum) that can be requested under this grant. The increased construction activity will necessitate that the program meet an ongoing demand for these efforts.	Highly Recommended	\$60,000	\$46,770	This activity was reviewed and found relevant to the established priority 1 – Cost of Enforcement and/or Complaint Investigations and eligible for funding. This grantee has prior One Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. Pipeline personnel and other costs may not be included in State Base Grant. Grantee may not use any One-Call grant funds in direct support of litigation.
23	New Hampshire Public Utilities Commission	Grant funding is requested to fund 63 percent of the associated direct costs for the Underground Damage Prevention Specialist position. The program estimates it will spend over \$87,000 for enforcement activities and costs are expected to far exceed grant funding availability.	Highly Recommended	\$60,000	\$46,770	This activity was reviewed and found relevant to the established priority 1 – Cost of Enforcement and/or Compliance Investigations and eligible for funding. This grantee has prior One Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. Pipeline personnel and other costs may not be included in State Base Grant.
24	New Jersey Board of Public Utilities	The New Jersey Board of Public Utilities (NJBPU) is proposing to hire two new staff investigators in its Damage Prevention Program and offset a portion of their personnel expenses using the requested 2022 One Call Grant funds. This staff member will perform administrative and investigative duties including conducting investigations of probable non-compliance and complaints related to the New Jersey Underground Facility Protection Act (Act), issuing enforcement actions, addressing responses to non-compliance enforcement actions, assisting with case preparation for proposed enforcement penalties for probable non-compliance with the Act, and tracking compliance and complaint investigations and actions through the NJBPU damage prevention program database.	Highly Recommended	\$60,000	\$46,770	This activity was reviewed and found relevant to the established priority 1 – Cost of Enforcement and/or Complaint Investigations and eligible for funding. This grantee has prior Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. Pipeline personnel and other costs may not be included in State Base Grant.

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25	New Mexico Pipeline Safety Bureau	Grant funding is requested to partially fund three damage prevention employees whose primary jobs are to investigate excavation damage complaints and to enforce compliance with the New Mexico State Excavation Laws and Regulations. They also conduct frequent patrols of construction sites and verify excavators have valid locate requests and have maintained the markings. The program manager and two administrative assistants also contribute time and support the three investigators. The funds will be used for a portion of each employee's salary.	Highly Recommended	\$60,000	\$46,770	This activity was reviewed and found relevant to the established priority 1 – Cost of Enforcement and/or Complaint Investigations and eligible for funding. This grantee has prior One Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. Pipeline personnel and other costs may not be included in State Base Grant.
26	New York Department of Public Service (Project 1 of 2)	Funding requested for Pipeline Safety Staff who investigate damages and complaints and issues citations when applicable. Currently supervisors, investigators, clerical staff, and legal counsel spend approximately nine percent of their time on damage prevention activities. This time includes only the onsite field investigations, follow up to review one-call center and/or utility locate and damage report records, interviewing parties involved, preparing reports with diagrams and photographic documentation, and preparing citation paperwork. Engineering staff also reviews citations and supporting evidence, reviews written responses and/or conducts informal conferences, prepares correspondences, Commission Orders, and maintains databases necessary to track the status of cases and compile statistics. Legal Counsel reviews orders, attends information conferences and provide guidance. Grant funds would be used to offset personnel costs, including salary and benefits, for conduct of the damage prevention enforcement program.	Highly Recommended	\$58,200	\$45,367	This activity was reviewed and found relevant to the established priority 1 – Cost of Enforcement and/or Complaint Investigations and eligible for funding. This grantee has prior One Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. Pipeline personnel and other costs may not be included in State Base Grant. Grantee may not use any One-Call funds in direct support of litigation.
27	New York Department of Public Service (Project 2 of 2)	Funds requested to print a minimum of 3,000 damage prevention information booklets in 2022. The estimated cost is \$0.60 per booklet and covers the cost for in-house labor, including salary, benefits, and supplies. The booklets are distributed during investigations, upon request, and are included in enforcement correspondence.	Highly Recommended	\$1,800	\$1,403	The activity was reviewed and round relevant to Priority 3. The costs are within approved funding ranges and project scope is clear. This grantee has prior One Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions.

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28	North Dakota Public Service Commission (Project 1 of 2)	The funds will be used to reimburse the State for expenses incurred in the enforcement of the North Dakota One-Call law. Allegations of One-Call law violation are treated as administrative cases and are documented. Commission Staff involved in the One-Call enforcement activities will record their time to support any cost reimbursement requested under the One-Call grant. Dollar amounts have been included for only the personnel, fringe benefits, and indirect costs categories. Commission employees are involved in the development and implementation of the Commission's damage prevention enforcement program and participate in the Commission's administrative proceedings regarding such enforcement. Commission Staff also participate in the North Dakota One-Call Board quarterly meetings and One-Call Stakeholder meetings to discuss improvements to One-Call law and enforcement activities.	Highly Recommended	\$ 50,000	\$38,975	This activity was reviewed and found relevant to the established priority 1 – Cost of Enforcement and/or Compliance Investigations and eligible for funding. This grantee has prior One Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. Pipeline personnel and other costs may not be included in program costs for the State Base Grant Reimbursement.
29	North Dakota Public Service Commission (Project 2 of 2)	The funds will be used for a statewide educational campaign promoting 811 and damage prevention. The campaign will include billboard advertising throughout the state of North Dakota, educational material items utilizing the 811 logo, and electronic media. The educational material items will be distributed at events such as the North Dakota State Fair, Common Ground Alliance Safety Summit, and Pipeline Safety Operator Training. The educational material items will assist in educating the public and other stakeholders about damage prevention and the importance of calling before you dig.	Highly Recommended	\$ 10,000	\$7,795	This activity was reviewed and found relevant to the established priority 3 – 811 Awareness. The costs are within approved funding ranges. PHMSA determined that the educational materials/items are sufficiently educational in nature per 2 CFR § 200.421. This grantee has prior One Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. It is required that the state provide any contract for this activity to PHMSA State Programs Division for notification and review.
30	Pennsylvania Public Utility Commission	The requested funds would be used to offset some of the personnel costs incurred by the Pennsylvania Public Utility Commission (PUC). Specifically, the PUC has hired two levels of supervision and four investigators to review and process incoming alleged violation reports received from facility owners, excavators, project managers, designers, and other enforcement authorities. The PUC projects that \$60,000 could be used over the course of approximately 3-4 months in 2022 to offset some of the personnel salary and fringe benefit costs associated with investigating violations of the law.	Highly Recommended	\$60,000	\$46,770	This activity was reviewed and found relevant to the established priority 1 – Cost of Enforcement and/or Complaint Investigations and eligible for funding. This grantee has prior One Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. Pipeline personnel and other costs may not be included in State Base Grant.

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31	Rhode Island Division of Public Utilities and Carriers	Grant funding requested to pay for a portion of the salary & benefits of A One-Call engineer who enforces the Rhode Island One Call laws. The engineer spends a little over 75% of time and effort enforcing Rhode Island One-Call laws. This individual performs 100% of the investigations. Additionally, the engineer is responsible for informal conferences, records, scheduling and writing decisions with respect to law violations.	Highly Recommended	\$60,000	\$46,770	This activity was reviewed and found relevant to the established priority 1 – Cost of Enforcement and/or Complaint Investigations and eligible for funding. This grantee has prior One Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. Pipeline personnel and other costs may not be included in State Base Grant.
32	Tennessee Public Utility Commission	Grant funding is requested for salary of Commission staff member to provide administrative and investigative support for the state's Enforcement Board. Administrative and investigative functions are expected to include: database management, compiling data/reports, board and executive committee meeting preparation, generating documents such as citations and notices, investigations of alleged violations of The Act, compliance and enforcement activities, outreach activities, data analysis, and grants management.	Highly Recommended	\$60,000	\$46,770	This activity was reviewed and found relevant to the established priority 1 – Cost of Enforcement and/or Complaint Investigations and eligible for funding. Although the grantee has limited prior One Call Grant awards the application appeared very thorough and detailed. Pipeline personnel and other costs may not be included in State Base Grant.
33	Vermont Department of Public Service	Grant funding is requested for compliance and enforcement activities during Calendar Year 2022. Funding will be used to investigate damaged facility reports and determine root cause and other information in categories conforming to the Common Ground Alliance Damage Information Reporting Tool (DIRT). Conduct field investigations and document conclusions of the investigations with extra emphasis of digital photographs as a key part of the documentation process. Administration of compliance actions, analyze data and provide training to utilities and excavators.	Highly Recommended	\$50,775	\$39,579	This activity was reviewed and found relevant to the established priority 1 – Cost of Enforcement and/or Complaint Investigations and eligible for funding. This grantee has prior One Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. It is required that the state provide any contract for this activity to PHMSA State Programs Division for notification and review. Pipeline personnel and other costs may not be included in State Base Grant.

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34	Washington Utilities and Transportation Commission	Grant funds will be used to pay for 60% of the investigator's time to investigate and issue enforcement actions against persons who have caused damages to jurisdictional lines.	Highly Recommended	\$60,000	\$46,770	This activity was reviewed and found relevant to the established priority 1 – Cost of Enforcement and/or Complaint Investigations and eligible for funding. This grantee has prior One Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. Pipeline personnel and other costs may not be included in State Base Grant.
35	Wyoming Public Service Commission	Grant funding requested for the Commission, and Wyoming Association of Broadcasters (WAB) will enter into a contract to run two months of PSAs throughout the state. The WAB, through its member radio stations, provides statewide coverage, and will run the PSAs throughout the state. The Commission would like to run the PSAs in September and October to promote One-Call of Wyoming. Experience has shown it is beneficial to provide the "Call Before You Dig" message later in the year as a reminder to excavators and the public to utilize the One-Call system.	Highly Recommended	\$10,000	\$7,795	This activity was reviewed and found relevant to the established priority 3 project – Public Service Announcements and eligible for funding. The costs are within approved funding ranges and project scope is clear. This grantee has prior One Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. It is required that the state provide any contract for this activity to PHMSA State Programs Division for notification and review.
36	Mississippi Public Service Commission (Project 2 of 2)	The Commission is requesting funds to assist in providing legal counsel to the Underground Facilities Damage Prevention Board. This individual would continue the current research and analyze other states' procedures and best practices, attend board meetings, review claims and evidence, draft and revise any developing procedures and rules, and assist in any enforcement activities. The individual will also work with the board to correct deficiencies in the enforcement system remedied through legislation and rulemaking.	Acceptable	\$27,800	\$16,109	This activity was reviewed and found relevant to the established priorities 1 - Compliance Enforcement, Legislative and Rulemaking (input from affected interests), and assistance in drafting language. The costs are within approved funding ranges and project scope is within guidelines. This is the second year for this activity and rated acceptable by consensus panel due to limited performance history on this project. It is required that the state provide any contract for this activity to PHMSA State Programs Division for notification and review.
				\$1,429,475	\$1,108,713	

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	Applicant State	Proposal Summary	Overall Rating	Funds Requested	Recommended Award	Basis for Recommendation
1	Connecticut Department of Energy and Environmental Protection	Grant funding is requested to continue the State One-Call law damage prevention enforcement program and will be used to investigate and review damages to underground facilities and to prosecute violators of the One-Call damage prevention program. One engineer will spend approximately 30 percent of his time enforcing the One-Call damage prevention program. Another engineer will spend 100 percent of his time enforcing the One-Call damage prevention program. The costs for this program are salaries, fringe benefits, and associated indirect costs for the two above-mentioned engineers. Grant funding will also be used to perform a detailed analysis of One-Call center statistics, compliance statistics and frequency, cause and consequence analyses, and will include the submission of State-collected excavation damage data to the Common Ground Alliance’s Damage Information Reporting Tool (DIRT).	Highly Recommended	\$60,000	\$48,931	This activity was reviewed and found relevant to the established Priority 1 Project – Compliance Enforcement and is eligible for funding. The costs are within approved funding ranges and the project scope is clear. This grant recipient has prior One-Call Grant awards that were completed in a timely manner and in compliance with grant terms and conditions. Pipeline personnel and other costs of this project may not be included in program costs for State Base Grant reimbursement. Grant recipient may not use any One-Call grant funds in direct support of litigation.
2	Delaware Public Service Commission	Grant funding is requested to continue radio ads and website banners to address the issue of excavators hitting marked lines. The grant recipient plans to expand the target audience for the website banners over the summer months to additional areas where there are known high volumes of construction taking place. The audience for website banners this year will be enhanced by specifically targeting professional excavators working in specific areas of known growth.	Highly Recommended	\$9,398	\$7,664	This activity was reviewed and found relevant to the established Priority 3 project – Public Service Announcements and eligible for funding. The costs are within approved funding ranges and project scope is clear. This grant recipient has prior One-Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. It is required that the State provide any contract for this activity to PHMSA State Programs Division for notification and review.

	Applicant State	Proposal Summary	Overall Rating	Funds Requested	Recommended Award	Basis for Recommendation
3	Illinois Commerce Commission	Grant funding is requested to assist with the priority 1 project of Compliance Enforcement – Cost of Enforcement and/or Complaint Investigations. The grant will be used to pay the salary and benefits expenses of the program manager and two full-time investigators, as well as indirect costs. Enforcement staff will focus efforts on locating compliance as the State's primary contract locator US Infrastructure Company continuously fails to hire and retain an adequate level of staff.	Highly Recommended	\$60,000	\$48,931	This activity was reviewed and found relevant to the established Priority 1.2 – Cost of Enforcement and/or Complaint Investigation and eligible for funding. The costs are within approved funding ranges and project scope is clear. This grant recipient has prior One-Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. Pipeline personnel and other costs may not be included in program costs for the State Base Grant Reimbursement. Grant recipient may not use any One-Call grant funds in direct support of litigation.
4	Indiana Utility Regulatory Commission (IURC)	Grant funding is requested to help pay for internal IURC labor costs incurred to enforce Indiana's One-Call law. These costs consist of: Time spent by Pipeline Safety Division (PSD) personnel investigating alleged damages; other IURC labor costs associated with providing support and advice to the UPPAC, Pipeline Safety Division, and the IURC Commissioners; administering the PSD excavation damage database and coordinating the various mailings and responses required to complete the damage investigation process; and analysis and reporting of any statistical trends regarding One-Call enforcement data.	Highly Recommended	\$58,800	\$47,952	This activity was reviewed and found relevant to the established Priority 1.2 – Cost of Enforcement and/or Complaint Investigation and eligible for funding. The costs are within approved funding ranges and project scope is clear. This grant recipient has prior One-Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. Pipeline personnel and other costs may not be included in program costs for the State Base Grant Reimbursement. Grant recipient may not use any One-Call grant funds in direct support of litigation.
5	Iowa Utilities Board (IUB) (Project 1 of 3)	The project is to fund legal costs of Iowa Attorney General (IAG) to investigate and prosecute underground damage complaints. The IAG and IUB maintain their cooperation in a Memorandum of Understanding. To meet these One-Call goals, the IUB completes the investigations and the IAG's office, at its discretion, enforces Iowa One-Call laws based on the summaries of investigation provided to the IAG's office.	Highly Recommended	\$23,300	\$19,002	This activity was reviewed and found relevant to the established Priority 1.1 – Legal Assistance with Enforcement Actions and eligible for funding. The costs are within approved funding ranges and project scope is clear. This grant recipient has prior One-Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions.
6	Iowa Utilities Board (Project 2 of 3)	This funding will be used to reimburse the Iowa Utilities Board for its actual expenses incurred both preparing for and processing One-Call complaint investigations. Iowa Utilities Board staff will investigate complaints issued to the Attorney General's office and the Iowa Utilities Board's online complaint form and Board notification of damage involving an underground facility. Funds will be used for	Highly Recommended	\$34,300	\$27,972	This activity was reviewed and found relevant to the established Priority 1.2 – Cost of Enforcement and/or Complaint Investigation. The costs are within approved funding ranges and project scope is clear. This grant recipient has prior One-Call Grant awards that have been completed in a timely manner and in compliance with grant

	Applicant State	Proposal Summary	Overall Rating	Funds Requested	Recommended Award	Basis for Recommendation
		personnel costs for Iowa Utilities Board staff, who contact all parties involved in complaints, summarize the findings, and forward the information to the Attorney General's office for enforcement.				terms and conditions. Grant recipient may not use any One-Call grant funds in direct support of litigation.
7	Iowa Utilities Board (Project 3 of 3)	Funding for this project will be used by the Iowa Attorney General's office working on educational and informational activities regarding the Iowa One-Call law. This includes supplies and personnel cost for the efforts.	Highly Recommended	\$2,400	\$1,957	This activity was reviewed and found relevant to the established Priority 3.9 – 811 Awareness. The costs are within approved funding ranges, the project lacked specific details on what items would be purchased, however the program office will seek advance approval of purchases. This grant recipient has prior One-Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. It is required that the State provide any contract for this activity to PHMSA State Programs Division for notification and review.
8	Kansas Corporation Commission (KCC)	For calendar year (CY) 2021, the KCC is requesting continued funding of damage prevention enforcement activities in the Wichita area. The 2021 One-Call grant will be used to partially fund a full-time position with the KCC in the Wichita area. Natural gas damage investigations typically account for over 90% of the workload for this position. As part of the enforcement effort, KCC staff will continue to recommend the Commission issue civil penalties to the at fault party for excavating. KCC staff will continue to provide a strong presence in the field and will continue to provide damage prevention education to stakeholders at several weekly and monthly meetings in the Wichita area. Damage prevention education will also continue to be provided on-site during damage investigations. Damage Prevention Act and 49 C.F.R. § 192.614.	Highly Recommended	\$60,000	\$48,931	This activity was reviewed and found relevant to the established Priority 1.2 – Cost of Enforcement and/or Complaint Investigation and eligible for funding. The costs are within approved funding ranges and project scope is clear. This grant recipient has prior One-Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. Pipeline personnel and other costs may not be included in program costs for the State Base Grant Reimbursement.

	Applicant State	Proposal Summary	Overall Rating	Funds Requested	Recommended Award	Basis for Recommendation
9	Kentucky Public Service Commission	Grant funding is requested to continue to partially fund one employee to ensure compliance/enforcement with the Kentucky Underground Facility Damage Prevention Act, regarding both operators and excavators. All cost incurred will be in relation to salary, fringe and indirect cost associated with the one position. Responsibilities for this investigator will include monitoring the Commission's Damage Reporting System; confirm excavator information of the damaging party provided by the operator; contacting the alleged damaging party and enter relevant information into the Commission's Inspection Reporting System (IRS); prepare a Notice of Probable Violation (NOPV); determine if a violation of any provision of Kentucky Revised Statute 367 occurred and forward investigation to supervisor for review in the IRS; and manage all enforcement documents and prepare the associated Demand Letter and instructions for the party found to be responsible to close the investigation.	Highly Recommended	\$60,000	\$48,931	This activity was reviewed and found relevant to the established Priority 1.2 – Cost of Enforcement and/or Complaint Investigation and eligible for funding. The costs are within approved funding ranges and project scope is clear. This grant recipient has prior One-Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. Pipeline personnel and other costs may not be included in program costs for the State Base Grant Reimbursement.
10	Louisiana Department of Natural Resources	Grant funds requested to pay salaries and benefits of two field agents whose primary responsibilities are damage prevention activities. While these responsibilities also include 192/195 inspections, grant will only be used to pay salaries and benefits for days that are spent in the field conducting onsite investigations pursuant to the “Louisiana Underground Utilities and Facilities Damage Prevention Law”.	Highly Recommended	\$60,000	\$48,931	This activity was reviewed and found relevant to the established Priority 1.2 – Cost of Enforcement and/or Complaint Investigation and eligible for funding. The costs are within approved funding ranges and project scope is clear. This grant recipient has prior One-Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. Pipeline personnel and other costs may not be included in program costs for the State Base Grant Reimbursement.
11	Maine Public Utilities Commission	Grant funding is requested for partial funding for two Damage Prevention Investigator positions. These positions enhanced the Maine Public Utilities Commission’s ability to effectively, consistently, and fairly enforce their damage prevention law. These positions also allowed for better utilization of program personnel to perform training and education outreach and to maintain the statistical data and performance metrics for the damage prevention program.	Highly Recommended	\$60,000	\$48,931	This activity was reviewed and found relevant to the established Priority 1.2 – Cost of Enforcement and/or Complaint Investigation and eligible for funding. The costs are within approved funding ranges and project scope is clear. This grant recipient has prior One-Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. Pipeline personnel and other costs may not be included in program costs for the State Base Grant Reimbursement.

	Applicant State	Proposal Summary	Overall Rating	Funds Requested	Recommended Award	Basis for Recommendation
12	Michigan Public Service Commission	Grant funding is requested to partially fund the costs of the damage prevention enforcement position. The full-time damage prevention enforcement staff member is responsible for Statewide enforcement of Public Act 174, which was passed in 2013. The staff member’s responsibilities include preparing documents for enforcement, meeting with excavators and operators regarding violations as requested, and providing testimony or support for enforcement proceedings, if necessary.	Highly Recommended	\$60,000	\$48,931	This activity was reviewed and found relevant to the established Priority 1.2 – Cost of Enforcement and/or Complaint Investigation and eligible for funding. The costs are within approved funding ranges and project scope is clear. This grant recipient has prior One-Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. Pipeline personnel and other costs may not be included in program costs for the State Base Grant Reimbursement. Grant recipient may not use any One-Call grant funds in direct support of litigation.
13	Minnesota Office of Pipeline Safety (Project 1 of 2)	This grant will be used for MNOPS activities directly associated with investigation and enforcement of excavation-related damages governed by the Minnesota One-Call laws (MS216D & Rules 7560). These activities include supervisory coordination and review of activities related to investigation and enforcement of the One-Call Grant. Activities also include investigating excavation-related incidents, responding to complaints involving potential non-compliances to the One-Call law, and applying appropriate enforcement actions where the State has reason to believe violations have occurred. A typical enforcement includes writing a Notice of Probable Violation that would likely include a civil penalty. The grant may also be used for activities involving court proceedings in response to a contested One-Call violation. These activities include: 1) preparation of court documents, 2) providing testimony, and 3) forwarding debts to the Minnesota Department of Revenue for collections.	Highly Recommended	\$57,000	\$46,484	This activity was reviewed and found relevant to Priority 1.2 – Cost of Enforcement and/or Complaint Investigation and eligible for funding. The costs are within approved funding ranges and project scope is clear. This grant recipient has prior One-Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. Pipeline personnel and other costs may not be included in program costs for the State Base Grant. Grant recipient may not use One-Call grant funds in direct support of litigation.

	Applicant State	Proposal Summary	Overall Rating	Funds Requested	Recommended Award	Basis for Recommendation
14	Minnesota Office of Pipeline Safety (Project 2 of 2)	Minnesota Office of Pipeline Safety plans to purchase various promotional items that serve an educational purpose using the 2021 One-Call Grant as incentives to promote the ‘Call 811 Before You Dig’ Campaign. Once it is safe to interact within in closer proximity of others (Covid-19 pandemic), MNOPS plans to maintain presence at the events and hopes to add additional presence to future events, including: 1) annual 811 Run/Walk and 2) national home improvement chain event (Home Depot) to partner with on April Safe Digging Month and/or an August 11 (8/11) event to promote Call Before You Dig. USB Chargers, Hand Sanitizers, Carpenter pencils, water bottles, and pens.	Highly Recommended	\$3,000	\$2,447	This activity was reviewed and found relevant to the established Priority 3.9 – 811 Awareness and eligible for funding. The costs are within approved funding ranges and project scope is clear. PHMSA determined that the educational materials/items are sufficiently educational in nature to be considered “Program outreach and other specific purposes necessary to meet the requirements of the Federal award” and allowable under 2 CFR § 200.421. This grant recipient has prior One-Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. It is required that the State provide any contract for this activity to PHMSA State Programs Division for notification and review.
15	Missouri Public Service Commission (MO PSC)	For CY 2021, the MO PSC is requesting One-Call Grant Funds to again conduct a Statewide Call Before You Dig (811) Damage Prevention Educational/Public Awareness Radio Campaign like the campaign that was conducted in 2019. We plan to contract with Learfield Communications to run approximately 15, 30-second Call Before You Dig radio messages and 10, 10-second radio billboards (depending on the amount of grant monies awarded). As in CY 2019, these 30-second and 10-second radio spots will be broadcast on 67 radio stations that comprise the Statewide MissouriNet Radio Network. The MO PSC will develop and voice 30-second radio spot for CY 2021. Learfield Communications helps the MO PSC develop the message and provides the facilities and staff to record the message at no cost.	Highly Recommended	\$10,000	\$8,155	This activity was reviewed and found relevant to the established Priority 3.6 – Advertisements and eligible for funding. The costs are within approved funding ranges and project scope is clear. This grant recipient has prior One-Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. It is required that the State provide any contract for this activity to PHMSA State Programs Division for notification and review.

	Applicant State	Proposal Summary	Overall Rating	Funds Requested	Recommended Award	Basis for Recommendation
16	Nebraska Pipeline Safety Division (Project 1 of 4)	Grant funds requested for the Nebraska Attorney General’s Office who is authorized by statute to enforce the One-Call Notification Act. One-Call Enforcement by the Office includes investigation of the complaints that are filed. If the matter warrants a civil penalty, the Office investigates and reviews factors determining civil penalty as outlined by statute, negotiates the amount of civil penalty, and drafts legal documents (Complaint, Voluntary Appearance, Consent Decree, etc.). The Office also monitors compliance and works closely with the State Fire Marshal’s Office to offer damage prevention safety education training to One-Call offenders. The Office also litigates cases when agreements cannot be reached also issues warning letters.	Highly Recommended	\$35,000	\$28,543	This activity was reviewed and found relevant to the established Priority 1.1 – Legal Assistance with Enforcement Actions and eligible for funding. The costs are within approved funding ranges and project scope is clear. This grant recipient has prior One-Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. Grant funds may not be used in direct support of litigation.
17	Nebraska Pipeline Safety Division (Project 2 of 4)	Grant funds requested to be used to distribute a mailing to excavators. The mailing would cite the State statute that requires damages to be reported to the One-Call center as well as providing information about why and how to do so. The mailing would be sent in the spring as a reminder before the dig season starts or during the dig season to remind excavators to keep reporting damages throughout the year.	Highly Recommended	\$5,000	\$4,078	The activity was reviewed and round relevant to Priority 2.16 Projects: Efforts to encourage operators, excavators and others to contribute to data collection systems such as DIRT: Damage Prevention Mailings. The costs are within approved funding ranges and project scope is clear. This grant recipient has prior One-Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions.
18	Nebraska Pipeline Safety Division (Project 3 of 4)	Grant funds are being requested for the development of an online training module for locators. Due to the wide reach of virtual training and the hesitancy to meet in person or in groups considering the recent pandemic, the opportunity to attend a virtual training is necessary and likely to be taken advantage of by many. The workshops would be available via the internet so that it can be accessed at a time and date that is convenient for the attendees. It would be offered to all utilities that operate in Nebraska and publicized via email and the Nebraska811 website. The cost to develop and conduct the online training would include instructor/consultant fees, production and promotion of its use.	Highly Recommended	\$10,000	\$8,155	The activity was reviewed and round relevant to Priority 2.14 Location Capabilities – Development and/or conduct of training for locators. The costs are within approved funding ranges and project scope is clear. This grant recipient has prior One-Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions.

	Applicant State	Proposal Summary	Overall Rating	Funds Requested	Recommended Award	Basis for Recommendation
19	Nebraska Pipeline Safety Division (Project 4 of 4)	Grant funds requesting funds to order 7,000 Excavator Manuals in both Spanish and English versions. The manuals contain information that is relevant to all stakeholder groups regarding every category of safe digging, the One-Call process and damage prevention. The manuals would be distributed at all stakeholder meetings, by State Fire Marshal deputies and various events throughout the year as well as through the Nebraska811 website. The dissemination of information in the manuals will contribute to damage prevention by providing a consistent message and documented processes for safe digging as well as providing a hard copy version of the State statutes and rules and regulations that have been put into place to ensure safe digging. The manual has recently been updated and translated into a Spanish version. This manual will be an especially relevant resource due to the changes that have been and will continue to be occurring in Nebraska.	Highly Recommended	\$10,000	\$8,155	The activity was reviewed and round relevant to Priority 3.3 Development and/or distribution of educational items or materials (includes training DVDs). The costs are within approved funding ranges and project scope is clear. This grant recipient has prior One-Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. It is required that the State provide any contract for this activity to PHMSA State Programs Division for notification and review.

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20	Nevada Public Utilities Commission (PUCN)	<p>Grant funding is requested for continued strong and effective enforcement efforts and to prepare civil penalty filings and issue civil penalties under Nevada's One-Call Law. Funding is requested to pay for Commission personnel to carry out enforcement program. The 2021 One-Call grant would permit Nevada's continued strong and effective efforts to perform compliance enforcement activities. Nevada has historically exceeded the \$60,000 (maximum) that can be requested under this grant and will likely continue to do so based on the increased excavation activity that is occurring and the fact that damages continue to be the leading cause of pipeline incidents. This grant funding works to protect all pipeline in Nevada including Public Utilities Commission of Nevada jurisdictional pipeline and PHMSA jurisdictional interstate and liquid fuel lines.</p> <p>Additionally, the grant funding will be used only on natural gas and hazardous liquid enforcement cases (i.e., PHMSA jurisdictional pipelines), the PUCN tracks non-pipeline One-Call enforcement activities separately and the cost of those enforcement efforts are paid entirely via State funds.</p>	Highly Recommended	\$60,000	\$48,931	<p>This activity was reviewed and found relevant to the established Priority 1.2 – Cost of Enforcement and/or Complaint Investigations and eligible for funding. This grant recipient has prior One-Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. Pipeline personnel and other costs may not be included in State Base Grant. Grant recipient may not use any One-Call grant funds in direct support of litigation.</p>
21	New Hampshire Public Utilities Commission	<p>Grant funding is requested to fund 51 percent of the associated direct costs for the Underground Damage Prevention Specialist position. New Hampshire (NH) will use One-Call Grant to fund strict enforcement of the State Underground Damage Prevention Program in accordance with our statutes and administrative rules for non-gas related excavation damage incidents and other violations. The enforcement action summaries have been made more transparent by applying the summaries on the NH Web page for the Safety Division. This required Commission approval along with formal policy decisions being made regarding confidential information and due process rights of the entities involved.</p>	Highly Recommended	\$60,000	\$48,931	<p>This activity was reviewed and found relevant to the established Priority 1.2 – Cost of Enforcement and/or Compliance Investigations and eligible for funding. This grant recipient has prior One-Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. Pipeline personnel and other costs may not be included in State Base Grant.</p>

	Applicant State	Proposal Summary	Overall Rating	Funds Requested	Recommended Award	Basis for Recommendation
22	New Mexico Pipeline Safety Bureau	Grant funding is requested to partially fund three damage prevention employees whose primary jobs are to investigate excavation damage complaints and to enforce compliance with the NM State Excavation Laws and Regulations. They also conduct frequent patrols of construction sites and verify excavators have valid locate requests and have maintained the markings. The program manager and two administrative assistants also contribute time and support the three investigators. The funds will be used for a portion of each employee's salary.	Highly Recommended	\$60,000	\$48,931	This activity was reviewed and found relevant to the established Priority 1.2 – Cost of Enforcement and/or Complaint Investigations and eligible for funding. This grant recipient has prior One-Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. Pipeline personnel and other costs may not be included in State Base Grant.
23	New York Department of Public Service (Project 1 of 2)	Funding requested for Pipeline Safety Staff who investigate damages and complaints and issues citations when applicable. We currently employ supervisors, investigators, clerical staff, and legal counsel who spend approximately nine percent of their time on damage prevention activities. This time includes only the onsite field investigations, follow up to review one-call center and/or utility locate and damage report records, interviewing parties involved, preparing reports with diagrams and photographic documentation, and preparing citation paperwork. Engineering staff also reviews citations and supporting evidence, reviews written responses and/or conducts informal conferences, prepares correspondences, Commission Orders, and maintains databases necessary to track the status of cases and compile statistics. Grant funds would be used to offset personnel costs, including salary and benefits, for conduct of the damage prevention enforcement program.	Highly Recommended	\$58,200	\$47,463	This activity was reviewed and found relevant to the established Priority 1.2 – Cost of Enforcement and/or Complaint Investigations and eligible for funding. This grant recipient has prior One-Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. Pipeline personnel and other costs may not be included in State Base Grant. Grant recipient may not use any One-Call funds in direct support of litigation.

	Applicant State	Proposal Summary	Overall Rating	Funds Requested	Recommended Award	Basis for Recommendation
24	New York Department of Public Service (Project 2 of 2)	Funds requested to print a minimum of 3,000 damage prevention information booklets in 2020. The estimated cost is \$0.60 per booklet and covers the cost for in-house labor, including salary, benefits, and supplies. The booklets are distributed during investigations and complaints, upon request, and are included in enforcement correspondences.	Highly Recommended	\$1,800	\$1,468	The activity was reviewed and round relevant to Priority 3.11. The costs are within approved funding ranges and project scope is clear. This grant recipient has prior One-Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions.
25	North Carolina Utilities Commission (Project 1 of 2)	Funding requested for Spanish Speaking billboards to promote 811 awareness that focus on the Latino Excavator. In 2020, the NC811 had almost 26,000 Spanish locate requests that were received by 4 bi-lingual Customer Service Representatives.	Highly Recommended	\$10,000	\$8,155	This activity was reviewed and found relevant to the established Priority 3.9 – 811 Awareness and eligible for funding. The costs are within approved funding ranges and project scope is clear. This grant recipient has prior One-Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. It is required that the State provide any contract for this activity to PHMSA State Programs Division for notification and review.
26	North Dakota Public Service Commission (Project 1 of 2)	Funding requested to reimburse the State for expenses incurred in the enforcement of the ND One-Call law. Allegations of One-Call law violation are treated as administrative cases and are documented. Commission employees involved in the Commission's One-Call enforcement activities will record their time to support any cost reimbursement requested under the One-Call grant. Dollar amounts have been included for only the personnel, fringe benefits and indirect costs categories. Commission employees are involved in the development and implementation of the Commission's damage prevention enforcement program and participate in the Commission's administrative proceedings regarding such enforcement. Commission staff also participate in the North Dakota One-Call Board quarterly meetings and One-Call Stakeholder meetings to discuss improvements to One-Call law and enforcement activities.	Highly Recommended	\$50,000	\$40,776	This activity was reviewed and found relevant to the established Priority 1.2 – Cost of Enforcement and/or Compliance Investigations and eligible for funding. This grant recipient has prior One-Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. Pipeline personnel and other costs may not be included in program costs for the State Base Grant Reimbursement.

	Applicant State	Proposal Summary	Overall Rating	Funds Requested	Recommended Award	Basis for Recommendation
27	North Dakota Public Service Commission (Project 2 of 2)	Grant funds requested for a Statewide educational campaign promoting 811 and damage prevention. The campaign will include billboard advertising (\$7500) throughout North Dakota, educational materials (\$2500) and items utilizing the 811 logos. The items will be distributed at events such as the North Dakota State Fair, Common Ground Alliance Safety Summit and Pipeline Safety Operator Training. The items will assist in educating the public and other stakeholders about damage prevention and the importance of calling before you dig.	Highly Recommended	\$10,000	\$8,155	This activity was reviewed and found relevant to the established Priority 3.9 – 811 Awareness. The costs are within approved funding ranges. PHMSA determined that the educational materials/items are sufficiently educational in nature to be considered “Program outreach and other specific purposes necessary to meet the requirements of the Federal award” and be allowable under 2 CFR § 200.421. This grant recipient has prior One-Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. It is required that the State provide any contract for this activity to PHMSA State Programs Division for notification and review.
28	Pennsylvania Public Utility Commission (PUC)	The requested funds would be used to offset some of the personnel costs incurred by the PUC. Specifically, the PUC has hired two levels of supervision and four investigators to review and process incoming alleged violation reports received from facility owners, excavators, project managers, designers, and other enforcement authorities. The PUC projects that \$60,000 could be used over the course of approximately 3-4 months in 2021 to offset some of the personnel salary and fringe benefit costs associated with investigating violations of Public Law 806/Act 50 Underground Utility Line Protection Law.	Highly Recommended	\$60,000	\$48,931	This activity was reviewed and found relevant to the established Priority 1.2 – Cost of Enforcement and/or Complaint Investigations and eligible for funding. This grant recipient has prior One-Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. Pipeline personnel and other costs may not be included in State Base Grant.
29	Rhode Island Division of Public Utilities and Carriers	Grant funding requested to pay for a portion of the Salary & Benefits of our Engineer who enforces the Rhode Island One-Call Law. This Engineer maintains a time sheet and historically spends a little over 50% of his time and efforts enforcing the Rhode Island One-Call Law. This Engineer performs 100% of the investigations and enforcement actions of the States - One-Call Law.	Highly Recommended	\$59,380	\$48,425	This activity was reviewed and found relevant to the established Priority 1.2 – Cost of Enforcement and/or Complaint Investigations and eligible for funding. This grant recipient has prior One-Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. Pipeline personnel and other costs may not be included in State Base Grant.

	Applicant State	Proposal Summary	Overall Rating	Funds Requested	Recommended Award	Basis for Recommendation
30	Tennessee Public Utility Commission (TPUC)	Grant funding is requested for a portion of salary and benefits of two (2) TPUC staff attorneys who provide legal support for enforcement, and advisory support to the seventeen (17) member Underground Utility Damage Prevention Board, and the three (3) member Executive Committee. The TPUC has assigned an attorney advisor (est. 7%) to the Board/Executive Committee, and an investigations and enforcement attorney (est. 20%) for the provision of administrative and investigative support	Highly Recommended	\$37,786	\$30,815	This activity was reviewed and found relevant to the established Priority 1.2 – Cost of Enforcement and/or Complaint Investigations and eligible for funding. Although the grant recipient has limited prior One-Call Grant awards the application appeared very thorough and detailed. Pipeline personnel and other costs may not be included in State Base Grant.
31	Vermont Department of Public Service	Grant funding is requested for compliance and enforcement activities during Calendar Year 2020: General Administration of Vermont Underground Facility Damage Prevention Program Procedures and process cases. Funding will be used to Investigate damaged facility reports and determine root cause and other information in categories conforming to the Common Ground Alliance Damage Information Reporting Tool (DIRT). Conduct field investigations and document conclusions of the investigations with extra emphasis of digital photographs as a key part of the documentation process. Administration of compliance actions analyze data and provide training to utilities and excavators.	Highly Recommended	\$46,988	\$38,319	This activity was reviewed and found relevant to the established Priority 1.2 – Cost of Enforcement and/or Complaint Investigations and eligible for funding. This grant recipient has prior One-Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. It is required that the State provide any contract for this activity to PHMSA State Programs Division for notification and review. Pipeline personnel and other costs may not be included in State Base Grant.
32	Washington Utilities and Transportation Commission	Grant funding requested for one investigator. The investigator work includes evaluating all the DIRT submittals. The investigator works with facility operators to secure additional information on cases. Enforcement recommendations and response to cases for administrative law judge and case preparation for enforcement.	Highly Recommended	\$60,000	\$48,931	This activity was reviewed and found relevant to the established Priority 1.2 – Cost of Enforcement and/or Complaint Investigations and eligible for funding. This grant recipient has prior One-Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. Pipeline personnel and other costs may not be included in State Base Grant.

	Applicant State	Proposal Summary	Overall Rating	Funds Requested	Recommended Award	Basis for Recommendation
33	Wyoming Public Service Commission (WPSC)	Grant funding requested for the WPSC and Wyoming Association of Broadcasters (WAB) will enter into a contract to run two months of PSAs throughout the State. The WAB, through its member radio stations, provides Statewide coverage and will run the PSAs throughout the State. The WPSC would like to run the PSAs in September and October to promote One-Call of Wyoming. Experience has shown it is beneficial to provide the "Call Before You Dig" message later in the year as a reminder to excavators and the public to utilize the One-Call system. Personnel costs and fringe Benefits are maintained separately from the Pipeline Safety Program.	Highly Recommended	\$8,675	\$7,075	This activity was reviewed and found relevant to the established Priority 3 project – Public Service Announcements and eligible for funding. The costs are within approved funding ranges and project scope is clear. This grant recipient has prior One-Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. It is required that the State provide any contract for this activity to PHMSA State Programs Division for notification and review.
34	Mississippi Public Service Commission (MPSC) (Project 1 of 2)	The MPSC is requesting funds to hire an attorney who is knowledgeable regarding the damage prevention law and experienced in providing legal counsel to the Underground Facilities Damage Prevention Board. The attorney would continue to research and analyze other States' procedures and best practices, attend board meetings, review claims and evidence, draft and revise any developing procedures and rules, and assist in any enforcement activities.	Acceptable	\$19,950	\$12,094	This activity was reviewed and found relevant to the established priorities 1.1 Compliance Enforcement, 1.12 Legislative and Rulemaking (input from affected interests), and 1.13 assistance in drafting language. The costs are within approved funding ranges and project scope is within guidelines. This is the second year for this activity and rated acceptable by consensus panel due to limited performance history on this project. It is required that the State provide any contract for this activity to PHMSA State Programs Division for notification and review.
35	Mississippi Public Service Commission (Project 2 of 2)	The MPSC would like to continue its efforts to make all affected parties aware of the changes in the dig law and the possible penalties for violations. This project will involve a Statewide "Call Before You Dig" media campaign that will highlight changes in the law requiring mandatory electronic positive response and include partnership with MS 811 and member utilities in a cable television campaign that will include approximately 12,000 television commercials and 300,000 online messages.	Acceptable	\$10,000	\$6,062	This activity was reviewed and found relevant to the established Priority - 3.4 Public Service Announcements. The costs are within approved funding ranges and project scope is clear under this priority. Panel consensus that the project be rated acceptable due to limited performance history on this project. It is required that the State provide any contract for this activity to PHMSA State Programs Division for notification and review.

	Applicant State	Proposal Summary	Overall Rating	Funds Requested	Recommended Award	Basis for Recommendation
36	North Carolina Utilities Commission (Project 2 of 2)	Grant funds requested to pay for a survey conducted by an academic consultant of the private locators in North Carolina will be conducted to assess their market share and customers' characteristics as well as the nature of services they provide. The survey's findings will be utilized to improve overall collaboration between private locators and NC811 to better serve the citizens of North Carolina. The study will help NC 811 improve its communication with citizens regarding private locators' services in North Carolina. In addition, A follow-up survey will be conducted to evaluate the performance of NC811. The follow-up survey will be conducted during July 2021. The results will help NC811 assessing its performance objectively as well as identifying the needed corrective actions. In addition, the 2020 data of damages will be assessed to identified concerning and emerging patterns and trends.	Acceptable	\$18,900	\$11,457	This activity was reviewed and found relevant to the established Priority 1.6 – Compliance/Non- compliance Statistics and eligible for funding. Panel consensus that this project be rated acceptable due to overall benefit to the State agency. It is required that the State provide any contract for this activity to PHMSA State Programs Division for notification and review.
				\$1,309,877	\$1,058,000	

Attachment 3: FY2020 One Call Grant Projects Recommended for Award

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

Attachment 3: FY2020 One Call Grant Projects Recommended for Award

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

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

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

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

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

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

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

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

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

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

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

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

Attachment 3: FY2020 One Call Grant Projects Recommended for Award

39	North Dakota Public Service Commission (Project 2 of 2)	Grant funds requested for a statewide educational campaign promoting 811 and damage prevention. The campaign will include billboard advertising throughout the state of North Dakota, educational materials and items utilizing the 811 logos. The items will be distributed at events such as the North Dakota State Fair, Common Ground Alliance Safety Summit and Pipeline Safety Operator Training. The items will assist in educating the public and other stakeholders about damage prevention and the importance of calling before you dig.	Acceptable	Not Applicable	\$ 10,000	\$5,845	This activity was reviewed and found relevant to the established priority 3.9 – 811 Awareness. The costs are within approved funding ranges, the project lacked specific details on what items would be purchased, however the program office will seek advance approval of purchases. This grant recipient has prior One Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. Any required contract must have pre-approval by PHMSA.
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Attachment 1: FY 2019 One Call Grant Projects Recommended for Award

Table order: Rating, recommended award, applicant name.

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

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

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Table order: Rating, recommended award, applicant name.

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

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

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

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New Hampshire Public Utilities Commission	<p>Grant funding is requested to fund 52 percent of the associated direct costs for the Underground Damage Prevention Specialist position. In 2018, the New Hampshire Public Utilities Commission had 85 non-gas-related and 78 gas-related cases. For comparison, in 2018, the One Call Grant was used to fund 57-percent of the cost of a position—including labor and benefits—while 43 percent of the costs were attributable to the Base Grant. This was based on the New Hampshire Public Utilities Commission’s 2016 Dig Safe statistics, as maintained by the New Hampshire Public Utilities Commission Safety Division. In 2018, there were 163 Dig Safe incidents reported, 85 of which were non-gas-related and 77 that were gas-related cases. In 2017, there were 195 Dig Safe incidents reported, 116 of which were non-gas-related and 79 that were gas-related cases. New Hampshire’s One Call Grant costs do not include costs associated with the printing of Notice of Probable Violation/Notice of Violation letters, dismissal letters, informal conference notices, and meeting space for informal conferences and training sessions that are used as an enforcement method.</p>	Exceptional	\$60,000.00	\$52,200.00	<p>This activity was reviewed and found relevant to the established priority 1.2 – Cost of Enforcement and/or Complaint Investigations and eligible for funding. This grantee has prior One Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. Pipeline personnel and other costs used for this project may not be included in program costs for State Base Grant reimbursement.</p>
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New Jersey Board of Public Utilities	Grant funding is requested to pay a portion of the salary and fringe benefit expenses for a staff investigator in the New Jersey Board of Public Utilities Damage Prevention Program using the requested 2019 One Call Grant funds. This staff member will perform administrative and investigative duties, including the review of excavation damage notices and reports submitted by excavators and underground facility operators, preparation and mailing of letters of inquiry and notices of non-compliance to excavators and underground facility operators pertaining to the excavation damages, follow up and receipt of responses to letters of inquiry and notices of noncompliance, assistance with the determination of civil penalties, filing of damage cases, and other related administrative and investigative tasks. The New Jersey Board of Public Utilities anticipates a reduction in total excavation damages per 1,000 tickets—Calendar Year 2018 gas damages per 1,000 tickets equaled 2.14 in comparison with 2.49 in Calendar Year 2017—a reduction in damages due to no-calls, additional enforcement actions and settlements, and continuing improvement in its damage prevention program.	Exceptional	\$60,000.00	\$52,200.00	This activity was reviewed and found relevant to the established priority 1.2 –Cost of Enforcement and/or Complaint Investigations and eligible for funding. This grantee has prior One Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. Pipeline personnel and other costs used for this project may not be included in program costs for State Base Grant reimbursement
New Mexico Pipeline Safety Bureau	Grant funding is requested to partially fund three damage prevention employees whose primary jobs are to investigate excavation damage complaints and to enforce compliance with the New Mexico State Excavation Laws and Regulations. They also conduct frequent patrols of construction sites and verify excavators have valid locate requests and have maintained the markings. The program manager and one administrative assistant also contribute time and support the three investigators.	Exceptional	\$60,000.00	\$52,200.00	This activity was reviewed and found relevant to the established priority 1.2 – Cost of Enforcement and/or Complaint Investigations and eligible for funding. This grantee has prior One Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. Pipeline personnel and other costs used for this project may not be included in program costs for State Base Grant reimbursement.
Pennsylvania Public Utility Commission	Grant funding is requested to pay some of the personnel costs incurred by the Pennsylvania Public Utility Commission. Specifically, the Pennsylvania Public Utility Commission hired one supervisor and four investigators to investigate incoming alleged violation reports received from facility owners, excavators, project managers, designers, and other enforcement authorities. To date, the Pennsylvania Public Utility Commission’s damage prevention team has received nearly 6,000 alleged violation reports.	Exceptional	\$60,000.00	\$52,200.00	This activity was reviewed and found relevant to the established priority 1.2 – Cost of Enforcement and/or Complaint Investigations and eligible for funding. This grantee has prior One Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. Pipeline personnel and other costs used for this project may not be included in program costs for State Base Grant reimbursement.

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

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

<p>Vermont Department of Public Service</p>	<p>Grant funding is requested for the following compliance and enforcement activities during Calendar Year 2019: 1) Administer Vermont Underground Facility Damage Prevention Program Procedures and process cases; 2) Receive all reports of damage to underground facilities and accurately maintain a permanent database; 3) Encourage more cases to be filed electronically utilizing the UFDR form that is available on Vermont Department of Public Service website; 4) Prepare initial incident/event information to enable an investigation of all reports of underground facility damage; 5) Investigate damaged facility reports and determine root cause and other information in categories conforming to the DIRT—this data is submitted annually to the DIRT database; 6) Conduct field investigations and document conclusions of the investigations with extra emphasis of digital photographs as a key part of the documentation process; 7) Develop remedial recommendations, including fines, corrective actions, and/or education; 8) Administer compliance actions such as warnings and Notices of Probable Violation related to violations of damage prevention law; 9) Act as expert witness during formal Public Utilities Commission hearings related to contested cases of damage prevention law probable violations; 10) Perform outreach activities to municipalities, public works departments, utilities, and underground facility operators related to Vermont damage prevention law compliance, increase commitment to damage prevention, One Call center participation, and promotion of damage prevention best practices; and 11) Analyze damage incident data.</p>	<p>Exceptional</p>	<p>\$51,315.47</p>	<p>\$44,644.46</p>	<p>This activity was reviewed and found relevant to the established priority 1.2 – Cost of Enforcement and/or Complaint Investigation and eligible for funding. This grantee has prior One Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. Pipeline personnel and other costs used for this project may not be included in program costs for State Base Grant reimbursement.</p>
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<p>North Dakota Public Service Commission Project #1</p>	<p>Grant funding is requested for expenses incurred in the enforcement of the North Dakota One Call law. Allegations of One Call law violation are treated as administrative cases and are documented. North Dakota Public Service Commission employees involved in One Call enforcement activities will record their time to support any cost reimbursement requested under the One Call grant. Dollar amounts have been included for only the personnel, fringe benefits, and indirect costs categories. North Dakota Public Service Commission employees are involved in the development and implementation of the North Dakota Public Service Commission's damage prevention enforcement program and participate in the North Dakota Public Service Commission's administrative proceedings regarding such enforcement. North Dakota Public Service Commission staff also participate in the North Dakota One Call Board quarterly meetings and One Call Stakeholder meetings to discuss improvements to One Call law and enforcement activities. The North Dakota Century Code Chapter 49-23: One Call Excavation Notice System law was enacted to avoid damage to and minimize interference with underground facilities, including underground lines, pipelines, cables, facilities, systems, and their appurtenances used to produce, store, convey, gather, transmit, or distribute communications, data, electricity, power, television signals, heat, gas, oil, petroleum products, or carbon dioxide. Under North Dakota Century Code Section 49-07-01.1, the North Dakota Public Service Commission was given authority to issue a civil penalty not to exceed \$25,000 to any person who violates the One Call law.</p>	<p>Exceptional</p>	<p>\$50,000.00</p>	<p>\$43,500.00</p>	<p>This activity was reviewed and found relevant to the established priority 1.2 – Cost of Enforcement and/or Compliance Investigations and eligible for funding. This grantee has prior One Call Grant awards that have been completed in a timely manner and in compliance with grant terms and conditions. Pipeline personnel and other costs used for this project may not be included in program costs for State Base Grant reimbursement.</p>
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Table order: Rating, recommended award, applicant name.

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

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

Table order: Rating, recommended award, applicant name.

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

Table order: Rating, recommended award, applicant name.

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

Table order: Rating, recommended award, applicant name.

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

Table order: Rating, recommended award, applicant name.

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

Table order: Rating, recommended award, applicant name.

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

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

Table order: Rating, recommended award, applicant name.

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

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

Table order: Rating, recommended award, applicant name.

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

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

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

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

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

<p>Puerto Rico Department of Transportation and Public Works</p>	<p>Grant funding is requested for contracting the professional services of two attorneys. One attorney will serve as a hearing examiner dedicated to One Call matters, while the other will serve as a public service attorney who will also assist with the training of inspectors regarding hearing preparation and conducting investigations. Given the increase in the notices of prospective excavations due to reconstruction efforts after Hurricanes Irma and Maria, and a corresponding increase in investigations, tickets issued, and hearings to be conducted, the addition of these attorneys will promote compliance enforcement that is handled quickly and without the creation of a backlog. A public interest attorney will represent the interests of the One Call Center at the hearings conducted and presided over by the hearing officer and will prepare inspectors for individual hearings. The public interest attorney will also submit the Center's case, cross-examine, and make legal arguments. The hearing examiner will preside over the One Call hearings and draft the official examiner's report containing legal recommendations. The contracting of professional services of these attorneys will not only promote efficient compliance enforcement, but will also ensure transparency with enforcement proceedings. The hearing examiner and public interest attorney would be retained at a cost of \$25,000 each, for a total of \$50,000 in contracted services for legal assistance in compliance enforcement actions.</p>	<p>PR</p>	<p>Unacceptable</p>	<p>\$50,000.00</p>	<p>\$ -</p>	<p>This project is denied in full. One Call grant funding may not be provided/used as a retainer fee.</p>
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Tennessee Public Utilities Commission	Grant funding is requested for costs associated with compliance and enforcement activities performed to fulfill statutory administrative and investigative duties for the Tennessee Public Utilities Commission. The requested grant funds will be utilized to offset the personnel administrative/investigative costs for the 2018-2019 annual budget.	TN	Unacceptable	\$60,000.00	\$ -	This project is denied in full. The applicant failed to describe how the funding would be used in support of damage prevention activities.
			Total	\$130,000		

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

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

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

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

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

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

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

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

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

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

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

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

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

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