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THE STATE OF NEW HAMPSHIRE

CHAIRMAN
Martin P. Honigberg

COMMISSIONERS
Kathryn M. Bailey
Michael S. Giaimo

EXECUTIVE DIRECTOR
Debra A. Howland



PUBLIC UTILITIES COMMISSION
21 S. Fruit Street, Suite 10
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November 19, 2018

His Excellency, Governor Christopher T. Sununu
and the Honorable Council
State House
Concord, NH 03301

Your Excellency and Honorable Councilors:

REQUESTED ACTION

Authorize the New Hampshire Public Utilities Commission (NHPUC) to accept and expend \$44,634.00 in grant funds from the U.S. Department of Transportation - Pipeline and Hazardous Materials Safety Administration (USDOT-PHMSA) for non-gas related work performed in the enforcement of the Underground Utility Damage Prevention System effective upon Governor and Council approval through June 30, 2019. 100% Federal Funds.

These federal grant funds are to be budgeted in an existing account entitled One Call Grant Yr 01 as follows:

Fiscal Year Summary			
02-81-81-810510-74960000 One Call Grant Yr 01			
Class	Description	FY 2019	TOTAL
41-500801	Audit Fund Set Aside	45	45
50-500109	Personnel Services -Part Time Salaries	28,100	28,100
60-500601	Benefits	16,489	16,489
Totals:		44,634	44,634

Source of Funds			
Class	Description	FY 2019	TOTAL
000-407735	One Call Grant Yr 01	44,634	44,634
Totals:		44,634	44,634

EXPLANATION

The statutory provisions for the Underground Utility Damage Prevention System, commonly referred to as DigSafe, are found in RSA 374:48 through RSA 374:56. The NHPUC, by Order No. 24,347 in Docket DM 04-119, authorized the Safety Division to administer and enforce the DigSafe program. The enforcement of New Hampshire laws pertaining to gas-related DigSafe violations currently is funded through a USDOT Natural Gas Pipeline Safety grant.

The NHPUC requests authorization to accept and expend \$44,634.00 in USDOT-PHMSA grant funds for non-gas DigSafe enforcement activities, *i.e.*, related to telephone, cable, electric, water, and sewer facilities, and to budget the funds as follows:

- Class 041-500801 Audit Set Aside Fund will be used to cover the 0.1% charge of the \$44,634.00 awarded in federal grant funds.
- Class 050-500109 Personnel Services – Part Time Salaries will be used to support the portion of salary costs for current staff associated with the non-gas DigSafe enforcement. No new employees will be hired.
- Class 060-500601 Benefits will be used to cover the benefits costs associated with the time spent on non-gas DigSafe enforcement.

In the event that Federal funds are no longer available, General Funds will not be requested to support these expenditures.

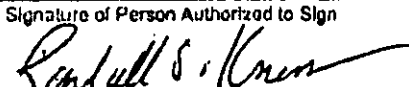
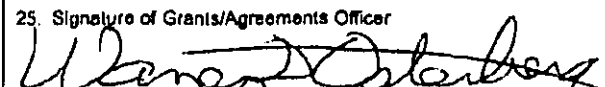
Your consideration of our request is appreciated.

Respectfully submitted,



Martin P. Honigberg
Chairman

ASSISTANCE AGREEMENT

1. Award No. 693JK31840019PSOC		2. Modification No	3. Effective Date 9/25/18	4. CFDA No. 20.721
5. Awarded To NEW HAMPSHIRE STATE OF Attn: Randy Knepper PUBLIC UTILITIES COMMISSION NEW HAMPSHIRE 21 S FRUIT ST STE 10 CONCORD NH 03301-2429		5. Sponsoring Office PHH Grants and Registration 1200 New Jersey Ave, SE Washington DC 20590		7. Period of Performance 01/01/2018 through 12/31/2018
8. Type of Agreement <input checked="" type="checkbox"/> Grant <input type="checkbox"/> Cooperative Agreement <input type="checkbox"/> Other	9. Authority 49 USC 6106		10. Purchase Request or Funding Document No. PH956-18-0160	
11. Remittance Address NEW HAMPSHIRE STATE OF Attn: Randy Knepper PUBLIC UTILITIES COMMISSION NEW HAMPSHIRE 21 S FRUIT ST STE 10 CONCORD NH 03301-2429		12. Total Amount Govt. Share: \$44,634.00 Cost Share : \$0.00 Total : \$44,634.00		13. Funds Obligated This action: \$44,634.00 Total : \$44,634.00
14. Principal Investigator Randy Knepper, 603-271-6026 Randy.knepper@puc.nh.gov		15. Program Manager ZACH BARRETT Phone: 405-834-8344		16. Administrator Acquisition Services Division US DOT/FHMSA/PHF-20 1200 New Jersey Avenue, SE E22-317 Washington DC 20590-0001
17. Submit Payment Requests To FAA/MMAC/PHMSA HQ 272F AMK 316 6500 S. MacArthur Blvd Oklahoma City OK 73169		18. Paying Office FAA/MMAC/PHMSA HQ 272F AMK 316 6500 S. MacArthur Blvd Oklahoma City OK 73169		19. Submit Reports To See Page 2.
20. Accounting and Appropriation Data 5172318DB5.2018.PSGRT02020.50D0207000.41050.61000000.0000000000.0000000000.0000000000.0000000000				
21. Research Title and/or Description of Project PHMSA 2018 ONE CALL GRANT NEW HAMPSHIRE				
For the Recipient		For the United States of America		
22. Signature of Person Authorized to Sign 		25. Signature of Grants/Agreements Officer 		
23. Name and Title Randall S. Knepper Director, Safety & Security		24. Date Signed 09/26/2018	26. Name of Officer WARREN OSTERBERG	
			27. Date Signed 9/25/18	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
693JK31840019PSOC

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NAME OF OFFEROR OR CONTRACTOR
NEW HAMPSHIRE STATE OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00001	Invoice Approver: WOSTERBEPHMSA Delivery: 1 Days After Award Delivery Location Code: PHMSA PHP-50 State Programs 1200 New Jersey Avenue, SE E21-321 Washington DC 20590 USA NH - 2018 One Call Grant Award Obligated Amount: \$44,634.00 ATTACHMENT: Terms and Conditions ***** NOTE: The grantee will fill out and submit the annual Progress Report in FedSTAR after the period of performance is complete. PHMSA State Programs will contact the grantee after the award is executed with instructions on submitting the e-invoice for advance payment. ***** The total amount of award: \$44,634.00. The obligation for this award is \$44,634.00. v				44,634.00