THE STATE OF NEW HAMPSHIRE

CHAIRMAN Martin P. Honigberg

COMMISSIONERS Kathryn M. Bailey Michael S. Giaimo

EXECUTIVE DIRECTOR Debra A. Howland



PUBLIC UTILITIES COMMISSION

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December 18, 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 \$71,421 in grant funds from the U.S. Department of Transportation - Pipeline and Hazardous Materials Safety Administration (PHMSA) for implementation of new technology to improve the enforcement of the Underground Utility Damage Prevention System effective upon Governor and Council approval through December 31, 2020. 100% Federal Funds.

These federal grant funds are to be budgeted in an existing account entitled State Dmge Prevent Prgm Yr 01 as follows:

Fiscal Year Summary						
02-81-81-810510-74910000 State Dmge Prevent Prgm Yr 01						
Class	Description	FY 2019	TOTAL			
027-500464	DoIT	68,806	68,806			
41-500801	Audit Fund Set Aside	72	72			
50-500109	Personnel Services -Part Time Salaries	2,543	2,543			
Totals:		71,421	71,421			

Source of Funds						
Class	Description	FY 2019	TOTAL			
000-407735	State Dmge Prevent Prgm Yr 01	71,421	71,421			
Totals:		71,421	71,421			

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 its Safety Division to administer and enforce the DigSafe program. In 2018, the Safety Division was granted an award by PHMSA to replace its current software system with a cloud based platform that improves functionality, reporting and administration. This grant will be used by the Safety Division to contract with Spruce Technologies, Inc. for the development of a replacement database that captures Dig Safe program violations with associated civil penalty administration, provides for greater interface with Dig Safe Systems, Inc., New Hampshire's one-call center, and sends information for inclusion into a national repository for underground utility damages.

Accordingly, the NHPUC requests authorization to accept and expend \$71,421 in PHMSA grant funds for the Dig Safe database development project and to budget the funds as follows:

- Class 027-500464 Information Technology will be used to support a contract with Spruce Technologies, Inc.
- Class 041-500801 Audit Set Aside Fund will be used to cover the 0.1% charge of the \$71,421 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 administering this grant. No new employees will be hired.

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 Commissioner

	•	•	ASSISTANCE	AGREEMENT			· — —	
1. Award No.		2. A	fodification No.	3. Effective	Date	H. CFDA No.	4	
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Type of Agreement	9. Author			·	- H	·		
⊠ Grant		.C. 60134				10. Purchase Request or Funding Docum		
Cooperative Agreement		.c. 60134 Damage Prevent	ion Program	ns	_! PH956-16	PH956-18-0179		
Other 1. Remittance Address		· · · · · ·	*	 				
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4. Principal Investigator		15. Program Mana	ger		16. Administra	l	•	
andall Knepper		HUNG NGUYEN	-		Acquisition Services Division			
andy.knepper@puc.nh.q	yov	Phone: 202-3	66-0568			US DOT/PHMSA/PHF-20		
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For the Recipient					For the United States of America			
Signature of Person Authorized to Sign			25. 3	Ignature of Grant	Apreements O	ficer		
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Name and Title RANDALLS KNOPP		24. Dete	Signed 26. N	ame of Officer	!		27. Date Signed	
KANDALLS KNOPPE	L	9/25	WARR	EN OSTERBERG	3		9/26/18	

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REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE CONTINUATION SHEET 693JK31840002PSDP 2 NAME OF OFFEROR OR CONTRACTOR NEW HAMPSHIRE STATE OF ITEM NO. SUPPLIES/SERVICES YTITINAUE לאָט (D) UNIT PRICE AMOUNT (F) (A) **(8)** (C) (E) InvoiceApprover: WOSTERBEPHMSA 00001 This CLIN provides funding for this grant. 71,421.00 Obligated Amount: \$71,421.00 The total amount of award: \$71,421.00. The obligation for this award is \$71,421.00. JULY 2004