

**2018 State Damage Prevention Program Grants Progress Report**  
**CFDA Number: 20.720**

**Award Number:** 693JK31841A001

**Project Title:** State Damage Prevention (SDP) Program Grants - 2018

**Date Submitted:** September 18, 2019

**Submitted by:** Ilicia Boaler

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

Develop and execute a statewide media campaign promoting recent changes to the dig law; hire an attorney who understands damage prevention law (Elements 5 and 7).

**Workscope**

Element 1 (Effective Communications): (Not Applicable)

Element 2 (Comprehensive Stakeholder Support): A process for fostering and ensuring the support and partnership of stakeholders, including excavators, operators, locators, designers and local government in all phases of the program. (Not Applicable)

Element 3 (Operator Internal Performance Measurement): (Not Applicable)

Element 4 (Effective Employee Training): (Not Applicable)

Element 5 (Public Education): A process for fostering and ensuring active participation by all stakeholders in public education for damage prevention activities. (Applicable)

Element 6 (Dispute Resolution) Not Applicable

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

Element 8 (Technology): (Not Applicable)

Element 9 (Damage Prevention Program Review): (Not Applicable)

**Accomplishments for this period (Item 1 under Article IX, Section 9.01 Progress Report: “A comparison of actual accomplishments to the objectives established for the period.”)**

Only Element 5 has been addressed in this period. The MPSC has partnered with MS 811 and member utilities in a statewide “Call Before You Dig” cable media campaign highlighting safety and enforcement for violators of the dig law. This message is being used in television commercials and online messages.

**Quantifiable Metrics/Measures of Effectiveness (Item 2 under Article IX, Section 9.01 Progress Report: “Where the output of the project can be quantified, a computation of the cost per unit of output.”)**

One Call ticket volume is up 10% in the period of January 1 – March 31, 2019 compared to the same period in 2018.

**Issues, Problems or Challenges (Item 3 under Article IX, Section 9.01 Progress Report: “The reasons for slippage if established objectives were not met. “)**

There are no issues, problems or challenge to report.

#### **Mid-term Financial Status Report**

The financial status report and supporting documentation is attached.

The breakdown of cost would be:

Other - \$15,000

#### **Plans for Next Period (Remainder of Grant)**

Plans for the remainder of the grant period include radio and social media coverage of the Call Before You Dig message and hiring an experienced attorney to work with the Underground Facilities Damage Prevention Board to attend board meetings, draft and revise developing procedures and rules and assist in enforcement activities.

#### **Requests of the AOR and/or PHMSA**

No actions requested at this time.

# Federal Financial Report

(Follow form Instructions)

OMB Number: 4040-0014  
Expiration Date: 01/31/2019

<b>1. Federal Agency and Organizational Element to Which Report is Submitted</b> <div style="border: 1px solid black; padding: 2px; min-height: 20px;">DOT/PHMSA Office of Pipeline Safety</div>		<b>2. Federal Grant or Other Identifying Number Assigned by Federal Agency (To report multiple grants, use FFR Attachment)</b> <div style="border: 1px solid black; padding: 2px; min-height: 20px;">693JK31840025PSDP</div>	
<b>3. Recipient Organization (Name and complete address including Zip code)</b> Recipient Organization Name: <div style="border: 1px solid black; padding: 2px; width: 90%;">Mississippi Public Service Commission</div> Street1: <div style="border: 1px solid black; padding: 2px; width: 80%;">PO Box 1174</div> Street2: <div style="border: 1px solid black; padding: 2px; width: 80%;"></div> City: <div style="border: 1px solid black; padding: 2px; width: 30%;">Jackson</div> County: <div style="border: 1px solid black; padding: 2px; width: 30%;">Hinds</div> State: <div style="border: 1px solid black; padding: 2px; width: 40%;">MS: Mississippi</div> Province: <div style="border: 1px solid black; padding: 2px; width: 40%;"></div> Country: <div style="border: 1px solid black; padding: 2px; width: 50%;">USA: UNITED STATES</div> ZIP / Postal Code: <div style="border: 1px solid black; padding: 2px; width: 30%;">39215-1174</div>			
<b>4a. DUNS Number</b> <div style="border: 1px solid black; padding: 2px; min-height: 20px;">878639368</div>	<b>4b. EIN</b> <div style="border: 1px solid black; padding: 2px; min-height: 20px;">64-000806</div>	<b>5. Recipient Account Number or Identifying Number (To report multiple grants, use FFR Attachment)</b> <div style="border: 1px solid black; padding: 2px; min-height: 20px;"></div>	
<b>6. Report Type</b> <input type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Semi-Annual <input type="checkbox"/> Annual <input type="checkbox"/> Final	<b>7. Basis of Accounting</b> <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual	<b>8. Project/Grant Period</b> From: <div style="border: 1px solid black; padding: 2px; width: 40%;">09/28/2018</div> To: <div style="border: 1px solid black; padding: 2px; width: 40%;">09/27/2019</div>	<b>9. Reporting Period End Date</b> <div style="border: 1px solid black; padding: 2px; min-height: 20px;">03/31/2019</div>
<b>10. Transactions</b> <i>(Use lines a-c for single or multiple grant reporting)</i> <b>Federal Cash (To report multiple grants, also use FFR attachment):</b> a. Cash Receipts <div style="float: right; border: 1px solid black; padding: 2px; width: 100px; text-align: right;">27,125.00</div> b. Cash Disbursements <div style="float: right; border: 1px solid black; padding: 2px; width: 100px; text-align: right;">15,000.00</div> c. Cash on Hand (line a minus b) <div style="float: right; border: 1px solid black; padding: 2px; width: 100px; text-align: right;">12,125.00</div> <i>(Use lines d-o for single grant reporting)</i> <b>Federal Expenditures and Unobligated Balance:</b> d. Total Federal funds authorized <div style="float: right; border: 1px solid black; padding: 2px; width: 100px; text-align: right;">27,125.00</div> e. Federal share of expenditures <div style="float: right; border: 1px solid black; padding: 2px; width: 100px; text-align: right;">15,000.00</div> f. Federal share of unliquidated obligations <div style="float: right; border: 1px solid black; padding: 2px; width: 100px; text-align: right;">12,125.00</div> g. Total Federal share (sum of lines e and f) <div style="float: right; border: 1px solid black; padding: 2px; width: 100px; text-align: right;">27,125.00</div> h. Unobligated balance of Federal Funds (line d minus g) <div style="float: right; border: 1px solid black; padding: 2px; width: 100px; text-align: right;">0.00</div> <b>Recipient Share:</b> i. Total recipient share required <div style="float: right; border: 1px solid black; padding: 2px; width: 100px; text-align: right;">0.00</div> j. Recipient share of expenditures <div style="float: right; border: 1px solid black; padding: 2px; width: 100px; text-align: right;">0.00</div> k. Remaining recipient share to be provided (line i minus j) <div style="float: right; border: 1px solid black; padding: 2px; width: 100px; text-align: right;">0.00</div> <b>Program Income:</b> l. Total Federal program income earned <div style="float: right; border: 1px solid black; padding: 2px; width: 100px; text-align: right;">0.00</div> m. Program Income expended in accordance with the deduction alternative <div style="float: right; border: 1px solid black; padding: 2px; width: 100px; text-align: right;">0.00</div> n. Program Income expended in accordance with the addition alternative <div style="float: right; border: 1px solid black; padding: 2px; width: 100px; text-align: right;">0.00</div> o. Unexpended program income (line l minus line m or line n) <div style="float: right; border: 1px solid black; padding: 2px; width: 100px; text-align: right;">0.00</div>			<b>Cumulative</b>

11. Indirect Expense						
a. Type	b. Rate	c. Period From	Period To	d. Base	e. Amount Charged	f. Federal Share
g. Totals:						

**12. Remarks:** Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation:


Add Attachment

Delete Attachment

View Attachment

**13. Certification:** By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812).

a. Name and Title of Authorized Certifying Official		
Prefix: Mrs.	First Name: Katherine	Middle Name:
Last Name: Collier		Suffix:
Title: Executive Director		

b. Signature of Authorized Certifying Official	c. Telephone (Area code, number and extension)
	601-961-5405

d. Email Address	e. Date Report Submitted	<b>14. Agency use only:</b>
katherine.collier@psc.state.ms.us	04/18/2019	

5258 Cedar Park Drive, Suite H  
Jackson, MS 39206

Date	Invoice #
1/4/2019	191113

Bill To
Mississippi Public Service Commission P O box 1174 Jackson, MS 1174



P.O. No.	Account #	Terms

Description	Qty	Amount
2019 Comcast Spotlight/Cable One Advertisement		15,000.00

We now accept Credit Card and ACH transfers, please contact 601-982-7531 or email [office@ms811.org](mailto:office@ms811.org) (3% fee will apply to Credit Card Transactions)

www.ms811.org

**Please Send Payment Only To:**  
**Mississippi 811 Inc**  
**P.O. Box 32843**  
**Charlotte, NC 28232**

Tax ID: 64-0686358			<b>Total</b>	\$15,000.00
<b>Phone #</b>	<b>Fax #</b>	<b>Email</b>	<b>Payments/Credits</b>	\$0.00
601-362-4322	601-366-7666	office@ms811.org	<b>Balance Due</b>	\$15,000.00