

2020 State Damage Prevention Program Grants Progress Report
CFDA Number: 20.720

Award Number: 693JK32040011PSDP

Project Title: State Damage Prevention (SDP) Program Grants - FY2020

Date Submitted: March 15, 2021

Submitted by: Ilicia Boaler

Specific Objective(s) of the Agreement

Contract to support the analysis of operator damage data, recommendations, etc. (Element 3, Priority 1),
Shared television campaign to educate about State law requirements (element 5, Priority 2),
GIS data development and field verification through contract with MS 811 (Element 8, Priority 2) – NOT APPROVED BY GRANT ALLOCATION COMMITTEE

Workscope

- Element 1 (Enhanced Communication Between Operators and Excavators): Participation by operators, excavators, and other stakeholders in developing and implementing methods for establishing and maintaining effective communications between stakeholders – from receipt of an excavation notification to successful completion of the excavation, as appropriate. (Not Applicable)
- Element 2 (Fostering Support and Partnership of All Stakeholders): 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's Use of Performance Measures for Locators): A process for reviewing the adequacy of a pipeline operator's internal performance measures regarding persons performing locating services and quality assurance programs. **(Applicable)**
- Element 4 (Partnership in Employee Training): Participation by operators, excavators, and other stakeholders in developing and implementing effective employee training programs to ensure that operators, the one-call center, the enforcing agency, and the excavators have partnered to design and implement training for the employees of operators, excavators, and locators. (Not Applicable)
- Element 5 (Partnership in Public Education): A process for fostering and ensuring active participation by all stakeholders in public education for damage prevention activities. **(Applicable)**
- Element 6 (Enforcement Agencies' Role to Help Resolve Issues): A process for resolving disputes that defines the state authority's role as a partner and facilitator to resolve issues. (Not Applicable)
- Element 7 (Fair and Consistent Enforcement of the Law): Enforcement of state damage prevention laws and regulations for all aspects of the damage prevention process, including public education, and the use of civil penalties for violations assessable by the appropriate state authority. (Not Applicable)
- Element 8 (Use of Technology to Improve the Locating Process): A process for fostering and promoting the use, by all appropriate stakeholders, of improving technologies that may enhance communications, underground pipeline locating capability, and gathering and analyzing information about the accuracy and effectiveness of locating programs. **(Applicable) This project was not funded by PHMSA.**
- Element 9 (Data Analysis to Continually Improve Program Effectiveness): A process for review

and analysis of the effectiveness of each program element, including a means for implementing improvements identified by such program reviews. (Not Applicable)

Accomplishments for this period (See Reporting Requirements Sections of your Agreement)

The cable advertising campaign began during this term, but billing has not been received and funds were not dispersed.

Quantifiable Metrics/Measures of Effectiveness (“Where the output of the project can be quantified, a computation of the cost per unit of output.”)

2021 year to date calls received by MS 811 have increased 16% compared to 2020.
There is a 5 to 1 ratio of outgoing to incoming messages.

Issues, Problems or Challenges (“The reasons for slippage if established objectives were not met. “)

There are no issues, problems or challenge to report.

Mid-term Financial Status Report

A mid-term Federal Financial Report, Standard Form 425 (SF-425), to report the status of funds is included.

Breakdown of costs:

\$0.00 funds expended.

Plans for Next Period (Remainder of Grant)

Plans for the remainder of the project include continuing to work with various stakeholders on the statewide “Call Before You Dig” cable television campaign.

We will begin analysis of LDC operator damages with the goal of identifying root cause, identification of trends and problem areas, and then suggest ways to focus operator resources to better prevent damages.

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

1. Federal Agency and Organizational Element to Which Report is Submitted <div style="border: 1px solid black; padding: 2px; min-height: 20px;">DOT/PHMSA Office of Pipeline Safety</div>		2. Federal Grant or Other Identifying Number Assigned by Federal Agency (To report multiple grants, use FFR Attachment) <div style="border: 1px solid black; padding: 2px; min-height: 20px;">693JK32040011PSDP</div>	
3. Recipient Organization (Name and complete address including Zip code) 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>			
4a. DUNS Number <div style="border: 1px solid black; padding: 2px; min-height: 20px;">878639368</div>	4b. EIN <div style="border: 1px solid black; padding: 2px; min-height: 20px;">64-000806</div>	5. Recipient Account Number or Identifying Number (To report multiple grants, use FFR Attachment) <div style="border: 1px solid black; padding: 2px; min-height: 20px;"></div>	
6. Report Type <input type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Semi-Annual <input type="checkbox"/> Annual <input type="checkbox"/> Final	7. Basis of Accounting <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual	8. Project/Grant Period From: <div style="border: 1px solid black; padding: 2px; width: 40%;">09/28/2020</div> To: <div style="border: 1px solid black; padding: 2px; width: 40%;">03/27/2021</div>	9. Reporting Period End Date <div style="border: 1px solid black; padding: 2px; min-height: 20px;">03/31/2021</div>
10. Transactions <i>(Use lines a-c for single or multiple grant reporting)</i> Federal Cash (To report multiple grants, also use FFR attachment): a. Cash Receipts <div style="float: right; border: 1px solid black; padding: 2px; width: 150px; text-align: right;">23,750.00</div> b. Cash Disbursements <div style="float: right; border: 1px solid black; padding: 2px; width: 150px; text-align: right;">0.00</div> c. Cash on Hand (line a minus b) <div style="float: right; border: 1px solid black; padding: 2px; width: 150px; text-align: right;">23,750.00</div> <i>(Use lines d-o for single grant reporting)</i> Federal Expenditures and Unobligated Balance: d. Total Federal funds authorized <div style="float: right; border: 1px solid black; padding: 2px; width: 150px; text-align: right;">23,750.00</div> e. Federal share of expenditures <div style="float: right; border: 1px solid black; padding: 2px; width: 150px; text-align: right;">0.00</div> f. Federal share of unliquidated obligations <div style="float: right; border: 1px solid black; padding: 2px; width: 150px; text-align: right;">23,750.00</div> g. Total Federal share (sum of lines e and f) <div style="float: right; border: 1px solid black; padding: 2px; width: 150px; text-align: right;">23,750.00</div> h. Unobligated balance of Federal Funds (line d minus g) <div style="float: right; border: 1px solid black; padding: 2px; width: 150px; text-align: right;">0.00</div> Recipient Share: i. Total recipient share required <div style="float: right; border: 1px solid black; padding: 2px; width: 150px; text-align: right;">0.00</div> j. Recipient share of expenditures <div style="float: right; border: 1px solid black; padding: 2px; width: 150px; 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: 150px; text-align: right;">0.00</div> Program Income: l. Total Federal program income earned <div style="float: right; border: 1px solid black; padding: 2px; width: 150px; 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: 150px; 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: 150px; 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: 150px; text-align: right;">0.00</div>			Cumulative

11. Indirect Expense						
a. Type	b. Rate	c. Period From	Period To	d. Base	e. Amount Charged	f. Federal Share
<div style="border: 1px solid black; height: 20px;"></div>	<div style="border: 1px solid black; width: 30px; height: 20px;"></div>	<div style="border: 1px solid black; width: 60px; height: 20px;"></div>	<div style="border: 1px solid black; width: 60px; height: 20px;"></div>	<div style="border: 1px solid black; width: 120px; height: 20px;"></div>	<div style="border: 1px solid black; width: 120px; height: 20px;"></div>	<div style="border: 1px solid black; width: 120px; height: 20px;"></div>
<div style="border: 1px solid black; height: 20px;"></div>	<div style="border: 1px solid black; width: 30px; height: 20px;"></div>	<div style="border: 1px solid black; width: 60px; height: 20px;"></div>	<div style="border: 1px solid black; width: 60px; height: 20px;"></div>	<div style="border: 1px solid black; width: 120px; height: 20px;"></div>	<div style="border: 1px solid black; width: 120px; height: 20px;"></div>	<div style="border: 1px solid black; width: 120px; height: 20px;"></div>
g. Totals:				<div style="border: 1px solid black; width: 120px; height: 20px;"></div>	<div style="border: 1px solid black; width: 120px; height: 20px;"></div>	<div style="border: 1px solid black; width: 120px; height: 20px;"></div>
12. Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation: <div style="border: 1px solid black; height: 20px; margin-top: 5px;"></div> <div style="display: flex; justify-content: flex-end; gap: 5px;"> <div style="border: 1px solid black; padding: 2px 5px;">Add Attachment</div> <div style="border: 1px solid black; padding: 2px 5px;">Delete Attachment</div> <div style="border: 1px solid black; padding: 2px 5px;">View Attachment</div> </div>						
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: <div style="border: 1px solid black; padding: 2px;">Mrs.</div> First Name: <div style="border: 1px solid black; padding: 2px;">Katherine</div> Middle Name: <div style="border: 1px solid black; width: 150px; height: 20px;"></div> Last Name: <div style="border: 1px solid black; padding: 2px;">Collier</div> Suffix: <div style="border: 1px solid black; width: 80px; height: 20px;"></div> Title: <div style="border: 1px solid black; padding: 2px;">Executive Director</div>						
b. Signature of Authorized Certifying Official <div style="border: 1px solid black; height: 40px; position: relative;"> </div>				c. Telephone (Area code, number and extension) <div style="border: 1px solid black; padding: 2px;">601-961-5405</div>		
d. Email Address <div style="border: 1px solid black; padding: 2px;">katherine.collier@psc.ms.gov</div>				e. Date Report Submitted <div style="border: 1px solid black; padding: 2px;">04/15/2021</div>		14. Agency use only: