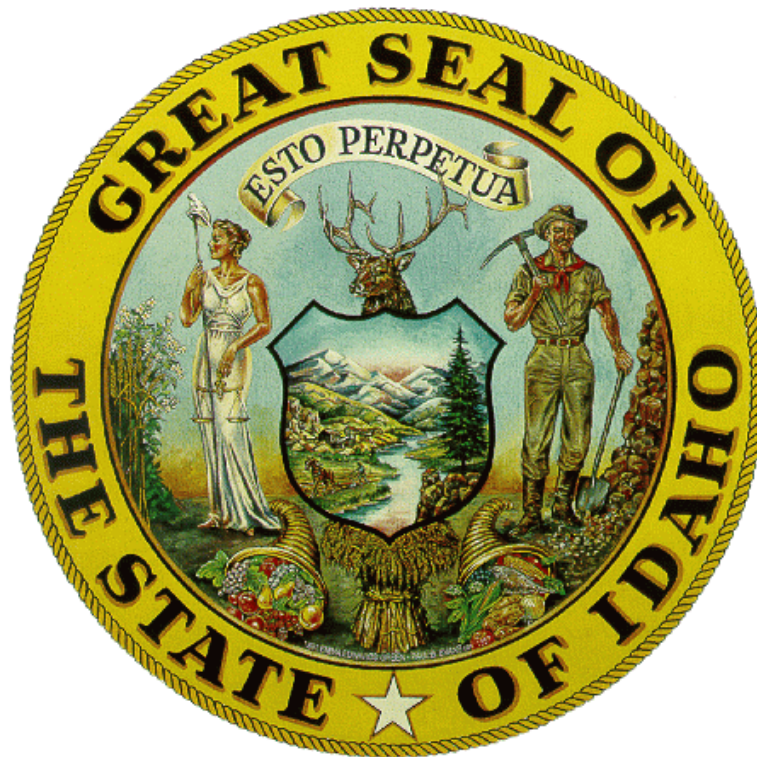


DIVISION OF BUILDING SAFETY

DAMAGE PREVENTION BOARD
VIDEOCONFERENCE MEETING

JANUARY 24, 2019



DAMAGE PREVENTION BOARD

Agenda Item No. 01

Agenda and Minutes

PRESENTER: Jeffrey Diehl, Chairman

OBJECTIVE: Approve the Damage Prevention Board's January 24, 2019 Agenda, December 17, 2018 Special and November 29, 2018 Regular Board Meeting Minutes.

ACTION: Consent

BACKGROUND:

**PROCEDURAL
HISTORY:**

ATTACHMENTS: Tentative Agenda and Draft Minutes



TENTATIVE AGENDA

NOTICE OF PUBLIC MEETING

DAMAGE PREVENTION BOARD VIDEOCONFERENCE MEETING

**Division of Building Safety
1090 East Watertower Street, Suite 150, Meridian
1250 Ironwood Drive, Suite 220, Coeur d'Alene
2055 Garrett Way, Building 1, Suite 4, Pocatello
dbs.idaho.gov – (208) 332-7137**

**Thursday, January 24, 2019
9:30 a.m. – 3:30 p.m. (MST)
8:30 a.m. – 2:30 p.m. (PST)**

9:30 a.m. CALL TO ORDER – Jeffrey Diehl, Chairman

- Roll Call & Introductions
- Open Forum

CONSENT AGENDA

1. Approval of the January 24, 2019 Agenda, December 17, 2018 Special and November 29, 2018 Meetings – Jeffrey Diehl

ACTION AGENDA

2. Administrative Appeals Hearing – Amy Kohler, Compliance Program Specialist
 - a. Knife River--DAM1810-0014 – Intermountain Gas
 - b. Mountain Valley Construction--DAM1810-0041 – Intermountain Gas
 - c. Mickelsen Construction--DAM1810-0021 – Intermountain Gas

INFORMATIONAL AGENDA

3. PHMSA Update – Patrick J. Grace, Regional Manager
4. Education and Training Subcommittee Update – Jeanna Anderson, Board Member
5. Training and Industry Feedback – Jerry Peterson, Energy Program Manager
6. Financial Update – Nichole Rush, Board Member
7. Civil Penalty/Fee Schedule Adjustment – Nichole Rush

8. Compliance Report – Amy Kohler

9. Administrator Report – Chris L. Jensen, Administrator

3:30 p.m. ADJOURN

For additional agenda information, refer to the packet, available one week prior to this meeting, at the DBS's central and regional offices and <https://dbs.idaho.gov/boards/dpboard/dpmeetings.html>.

All times, other than beginning, are approximate and scheduled according to Mountain Standard Time (MST), unless otherwise noted. Agenda items may shift depending on Board preference. 01/10/2019rb

**DAMAGE PREVENTION BOARD
SPECIAL TELECONFERENCE/VIDEOCONFERENCE MEETING**

Monday – December 17, 2018 – 9:30 a.m. (MST)

**Division of Building Safety
1090 East Watertower Street, Suite 150, Meridian
2055 Garrett Way, Building 1, Suite 4, Pocatello**

*** DRAFT MINUTES OF THE DECEMBER 17, 2018 MEETING**

NOTE: The following report is not a verbatim transcript of the discussions at the meeting; however, it is intended to record the significant features of those discussions.

Chairman Jeffrey Diehl called the meeting to order at 9:30 a.m. (MST)

Board Members Present:

Jeffrey Diehl, Chairman
Jerry Piper, Vice-Chairman
Joe Leckie
Mark Van Slyke
Julie Maki
Nichole Rush
Vaughn Rasmussen, Pocatello
Scott Spears – Teleconference
Jeanna Anderson – Teleconference
Roy Ellis – Teleconference

DBS Staff Members Present:

Ron Whitney, Deputy Administrator
Spencer Holm, Deputy Attorney General
Patrick J. Grace, Regional Manager, Region 2
Amy Kohler, Compliance Program Specialist
Renee Bryant, Administrative Assistant 2

◆ **2019 Proposed Legislation--Service Laterals--Idaho Code § 55-2202**

In July, the Board approved proposed statute changes that enhanced definitions; assigning clear responsibility to the party accountable for locating wet utility service laterals.

Recently hearing about the proposal, Andrew Waldera, Attorney for Sawtooth Law Offices representing Pioneer Irrigation District, met with Board Members Bob Chandler and Mark Van Slyke, as well as DBS staff and Deputy Attorney General Spencer Holm to discuss what might be done to continue to preserve what historically has been irrigation exemption from Idaho Code § 55-2202. The irrigation entity exemption applies to irrigation facilities, water conveyance being delivered primarily for irrigation. Based on the conversation, Deputy Attorney General Holm drafted new proposed language to capture the parenthetical in the definition of service laterals.

There is reference to stormwater in the definition of *Service Lateral*; which, is not in the original definition of *Underground Facility*. Mr. Waldera suggested adding the word “stormwater” to the *Underground Facility* definition for consistency purposes. Another recommendation was to replace the word “delivered” with “used” in the definition of *Service*

Lateral since irrigation entities do not “deliver” to the point of use. This change would capture both sides of the irrigation system.

The question arose if the Board goes forward with continuing the parenthetical carve out in the service lateral legislation, are the terms primarily for irrigation and is irrigation itself further defined anywhere that would give the Board a better sense of what the scope of the exemption is. Board Member Scott Spears stated the carve out for irrigation has been in there since the original statute in 1990 and didn’t see a point in making changes or even messing with the exemption in the context of trying to bring other laterals and responsibility into play.

Chairman Diehl clarified the purpose of this meeting is to evaluate and vote on the proposed modified language, not address the parenthetical. Therefore, the Chairman supports adding “stormwater” to new paragraph 21; however, expressed leaving the paratheatrical language as is with the Board evaluating the entire exemption in 2019.

MOTION: Joe Leckie made a motion to accept the modified language with the spoken adaptation of adding “stormwater” in front of “sewage” in paragraph twenty-one. Mark Van Slyke seconded. eight ayes and one nay, motion passed.

◆ **Adjournment**

The Chairman adjourned the meeting at 10:09 a.m. (MST)

JEFFREY DIEHL, CHAIRMAN
DAMAGE PREVENTION BOARD

RON WHITNEY, DEPUTY ADMINISTRATOR
DIVISION OF BUILDING SAFETY

DATE

DATE

*These DRAFT minutes are subject to possible corrections and final approve by the Damage Prevention Board. 12/20/2018rb

**DAMAGE PREVENTION BOARD
VIDEOCONFERENCE MEETING**

Thursday – November 29, 2018 – 9:30 a.m. (MDT)

**Division of Building Safety
1090 East Watertower Street, Suite 150, Meridian
1250 Ironwood Drive, Suite 220, Coeur d'Alene
2055 Garrett Way, Building 1, Suite 4, Pocatello**

***DRAFT MINUTES OF THE NOVEMBER 29, 2018 MEETING**

NOTE: The following report is not a verbatim transcript of the discussions at the meeting; however, it is intended to record the significant features of those discussions.

Chairman Jeffrey Diehl called the meeting to order at 9:30 a.m. (MST)

Board Members Present:

Jeffrey Diehl, Chairman
Mark Van Slyke
Roy Ellis
Julie Maki
Nichole Rush
Scott Spears
Jeanna Anderson
Bob Chandler
Joe Leckie

DBS Staff Members Present:

Chris L. Jensen, Administrator
Ron Whitney, Deputy Administrator
Spencer Holm, Deputy Attorney General
Larry Jeffres, Regional Manager, Region 1
Patrick J. Grace, Regional Manager, Region 2
Adam Bowcutt, Regional Supervisor, Region 3
Jerry Peterson, Energy Program Manager
Amy Kohler, Compliance Program Specialist
Kayla Green, Administrative Assistant 1

◆ **Open Forum**

Civil Penalties/Fee Schedule Adjustment- Jessee Rosin, General Manager for Knife River, asked the Board to consider changing the procedure on the assessment of civil penalties since larger companies will always be assessed the \$5,000 penalty as they have a larger volume of work than smaller companies.

Board to take into consideration a different procedure/method and evaluate something that goes off number of digline tickets or something similar. Another concern is to set the timeframe back as several public members feel the 18 months too long a time frame.

A request from multiple public members is for DBS to provide more detailed information on notices of violations. One public member showed concerns of distance marked and unmarked lines. He provided pictures of this concern. He expressed concern of fines being assessed if shown due diligence. Chairperson Diehl stressed the fact that contractors are also able to make complaints against other companies to address their concerns. Patrick Grace discussed pending legislation for locates providing reasonable accuracy.

The Board will address these concerns on the January 24th Agenda.

◆ **Approval of the November 29, 2018 Agenda**

MOTION: Chairperson Diehl approved the agenda as presented.

◆ **Approval of the September 27, 2018 Board Meeting Minutes**

MOTION: Jeffrey Diehl approve the minutes as written.

◆ **Administrative Appeal Hearing**

King Concrete Construction, LLC--DAM1806-0041 – Gene King and Dave McCarty represented King Concrete Construction, LLC, Compliance Program Specialist Amy Kohler represented DBS, Terry Harpt represented Intermountain Gas, and Deputy Attorney General Spencer Holm was the facilitator. The Board did not object to the introduction of Exhibits A through N (DBS) into the record. All parties were sworn in and provided testimony to DAM1806-0041, violation of IDAPA 07.10.01.020.01.h *Precautions to Avoid Damage*. Amy Kohler presents that King Concrete Construction, LLC is not appealing the fact that the damage occurred, they are appealing the amount of the fee. Compliance Program Specialist Kohler requests to not call witness Terry Harpt. Board Member Leckie asked about how King Concrete Construction, LLC, handles training on facility damage. Dave McCarty explains that they handle an internal training is through a checklist for every construction site, as well as weekly safety meetings that are mandatory attendance for their employees. The policy for King Concrete Construction, LLC, is to terminate employees who hit a facility line. The board asked King Concrete Construction, LLC what they propose as structure for future fines and what they feel would be a bearable fine in the current incident. They felt uncomfortable disclosing a specific amount.

MOTION: Joe Leckie made a motion to reduce the civil penalty to \$1500 (one thousand five hundred dollars). Roy Ellis seconded. All in favor, motion carried.

The Deputy Attorney General explained the rights of King Concrete Construction, LLC.

ACTION: The Deputy Attorney General will generate a Final Order on Appeal for the Chairman's signature, and provide a signed copy to King Concrete Construction, LLC.

◆ **2017 PHMSA Report Update**

Regional Manager Patrick Grace updated the board on the PHMSA evaluation the state of Idaho received. The score of that evaluation was 191 (one hundred ninety-one) out of 258 (two hundred fifty-eight). That is considered an adequate score. Mark Van Slyke, Patrick Grace and David Applebaum held a meeting on November 15th, 2018. Patrick Grace provided a handout for PHMSA compliance. David Applebaum is looking for information on exemptions from the board, that information will be provided through the Deputy Attorney General's office. There was a note that the state of Idaho did reduce damages from 8.1 per 1000 (one thousand) to 8.3 per 1000 (one thousand). The goal is to continue to work towards reduce damages to less than 2.0 per 1000 (one thousand). Regional Manager Grace will address areas of improvement on the January 24, 2019 meeting agenda.

◆ **Education and Training Update**

Board Member Jeanna Anderson updated the board on the processes the committee has been doing for training, as well as the future goal for ease of training. She discusses the outreach programs

they have been working on with Jerry Peterson. The homeowner handbooks and digline brochures are printed for the year. Her concern is how citizens are getting access to training, where and how to reach out to provide the training. She discusses advertising concerns and shares Mike Rowe Initiative with the National Excavator Initiative. Her concern is that the board will be unable to utilize funds for advertising in the FY2019, so she would like to discuss getting funds together for advertising in FY 2020/2021. Board Member Anderson will send links to the board for them to view the videos she referenced. Chairperson Diehl requested clarification on if the \$100,000 (one hundred thousand dollars) advertising budget included distribution or was to purchase the content. Board Member Anderson will look further into this topic.

◆ **Training and Industry Feedback**

Program Manager Peterson presented on his trainings across the state. He updated that the online course is available. It comes highly recommended from Board Member Rush. Jerry Peterson further presents on the completion of the printing of the handouts. He talks on how there have been requests to print the handouts in Spanish. He furthers to discuss the 8 (eight) trainings he has provided since the last board meeting. Manager Peterson shared his experiences with companies on their concerns with locate tickets. Within that, the law does not require the locate ticket to be onsite. He has been encouraging those who attend training to ensure that a copy of the locate ticket is available at the job site. He provided the board with his recent fliers for trainings. Manager Peterson is looking into providing monthly training at DBS. The totals from training are 13 (thirteen) trainings from July 1, 2018 to current with 207 (two hundred seven) participants. The totals from the inception of the program in February 2018 is 36 (thirty-six) trainings with 742 (seven hundred forty two) participants. His shares his concern with the issue of sewer laterals, to which DAG Holm stated that sewer laterals going to legislature next session. Board Member Van Slyke asked if the proposed or pending rules and legislature was on the DBS website. Amy Kohler answered that it is not on the Damage Prevention Board website but is available on the DBS website. Amy Kohler will investigate onto adding a link to the Damage Prevention Board website. Jerry Peterson and Patrick Grace will provide a .PDF copy of the Damager Prevention proposed rules and changes. Program Manager Peterson is also looking to have an active contact list for trainings that is divisible by regional area and area of expertise.

◆ **Compliance to 811 Law**

DAG Spencer Holm updated on the information that state agencies are required to participate in the 811, one number. Ron Whitney updates on a meeting with Idaho Department of Transportation(ITD). There was concern with the issues on contractors having to make multiple calls for locates. ITD is receptive to attending the January 24th board meeting to discuss the issues. Board Member Julie Maki expressed her concern with how ITD functions as districts within the state. Regional Manager Grace shared the discussion he had with ITD in reference to the requirement to apply for permits through ITD to do work on their areas.

◆ **Financial Update**

Board Member Nichole Rush and Deputy Administrator presented a spreadsheet of the financial status of the DPB. The board has received spending authority on \$50,000 (fifty thousand dollars) from monies received from the one-call. To date, the board has spent \$16,818.78 (sixteen thousand eight hundred eighteen dollars). With the budgeted projection, the board will be aligning with spending authority. The board will have \$32,182 (thirty-two thousand one hundred eighty-two dollars) in excess cash above what they have spending authority, due to that the FY2020 budget

request was \$81,400 (eighty-one thousand four hundred dollars) in spending authority. They further presented on the funds from the PHMSA grants and violation fines. Violation fines are only authorized to be spent on training and education. To date, the board has received one-half of the PHMSA grant with the goal of filing for the next one-half in March of 2019. To date, they have received one-half of the PUC grant with the other one-half to be received by March. The PUC grant monies must be spent before the end of the FY2019 fiscal year. The board received a donation from Intermountain Gas in September 2018 towards printing handbooks and manuals. With the total expenses projected, the board will be spending \$49,000 (forty-nine thousand dollars) of the \$157,384 (one hundred fifty-seven thousand three hundred eight four dollars) available. This leave a remaining balance of \$108,384 (one hundred eight thousand three hundred eighty-four dollars). Chairperson requests Deputy Administrator to extend the financial report to FY2021 in January 2019 meeting.

◆ **Joint States Meeting Update**

Board Member Nichole Rush shared the board members experience at the Joint States Meeting which was held in Washington. The meeting focused on reaching out to the new generation that is up and coming in the workforce. Board Member Julie Maki discussed the presentation from Common Ground Alliance (CGA) which showed the statistics that would be available from the DIRT tool. The Joint States Meeting presented a mock hearing during their conference.

◆ **Idaho Code § 55-2205 “Excavators Calling Their Own Locate Requests”**

Board Member Julie Maki presented on §55-2205. There have been issues of homeowners to call in the requests, which is a violation of the Idaho Code. The 811-call center has been trying to encourage the companies to follow the law and have the excavators themselves. Another concern is having other company employees or members call in locate requests for their excavators. The request is to further educate those calling in or during training and education.

◆ **Letter to Facility Owners Regarding Reporting Damages**

Board Member Nichole Rush requests the boards input on how to reach out to facility owners on the requirement to report damages. Regional Manager Patrick Grace expanded upon the discussion Board Member Rush and DBS had on sending a letter out to underground facility owners. The deadline for DIRT is March 31, 2019. Chairperson Diehl suggests a reminder letter on DBS letterhead from those who are already members of the one-call. Board Member Maki can use a query from the one-call members list.

◆ **Compliance Report**

Damage Prevention Case Report – Compliance Program Specialist Amy Kohler presented a handout on the compliance report. Collections are reported at an 50% (fifty percent). DBS has drafted a late notice of collections. They will be meeting with a collections agency in December 2018. Chairperson Diehl would like to see a graph over monthly collections. This will be discussed further at the January 2019 meeting. Amy Kohler presented on updating field information for the complainant form to comply with the PHMSA audit.

◆ **Administrator Report**

Deputy Administrator Whitney updated the DPB on the health of DBS Administrator Jensen and the intent of Governor-Elect Little to reappoint Administrator Jensen to DBS.

Financial Report – This is a regularly address board meeting agenda item.

◆ **Civil Penalties/Fee Schedule Adjustment (Cont'd)**

Board Member Rush requested further discussion on the civil penalties/fee schedule adjustment that was originally brought up in the Public Forum. Chairperson Diehl requested that this be placed on the January 24, 2019 agenda.

◆ **Adjournment**

MOTION: Chairperson Diehl adjourned.

The meeting adjourned at 3:02 p.m. (MST)

JEFFREY DIEHL, CHAIRMAN
DAMAGE PREVENTION BOARD

CHRIS L. JENSEN ADMINISTRATOR
DIVISION OF BUILDING SAFETY

DATE

DATE

*These DRAFT minutes are subject to possible correction and final approval by the Damage Prevention Board. 01/10/2019

DAMAGE PREVENTION BOARD

Agenda Item No. 02a

Knife River – DAM1810-0014

PRESENTER: Amy Kohler, Compliance Program Specialist

OBJECTIVE: Administer a ruling on Knife River – DAM1810-0014

ACTION: Affirm or reject the imposed penalty.

BACKGROUND: The Notice of Violation was issued based upon a proposed violation to IDAPA 07.10.01.20.01.h “Precautions to Avoid Damage”.

**PROCEDURAL
HISTORY:**

ATTACHMENTS: Documentation from Knife River and DBS



DAMAGE PREVENTION BOARD

Agenda Item No. 02b Mountain Valley Construction – DAM1810-0041

PRESENTER: Amy Kohler, Compliance Program Specialist

OBJECTIVE: Administer a ruling on Mountain Valley Construction – DAM1810-0041

ACTION: Affirm or reject the imposed penalty.

BACKGROUND: The Notice of Violation was issued based upon a proposed violation to IDAPA 07.10.01.20.01.h “Precautions to Avoid Damage”.

**PROCEDURAL
HISTORY:**

ATTACHMENTS: Documentation from Mountain Valley Construction and DBS



DAMAGE PREVENTION BOARD

Agenda Item No. 02c **Mickelsen Construction – DAM1810-0021**

PRESENTER: Amy Kohler, Compliance Program Specialist

OBJECTIVE: Administer a ruling on Mickelsen Construction – DAM1810-0021

ACTION: Affirm or reject the imposed penalties.

BACKGROUND: The Notice of Violation was issued based upon a proposed violation to IDAPA 07.10.01.20.01.d “Failure to Locate or Mark”.

**PROCEDURAL
HISTORY:**

ATTACHMENTS: Documentation from Mickelsen Construction and DBS



DAMAGE PREVENTION BOARD

Agenda Item No. 03

PHMSA Update

PRESENTER: Patrick J. Grace, Regional Manager

OBJECTIVE: Address areas of improvement.

ACTION: Informational

BACKGROUND: September 2018 – Regional Manager Patrick Grace updated the board on the PHMSA evaluation the state of Idaho received. The score of that evaluation was 191 out of 258. That is considered an adequate score. Mark Van Slyke, Patrick Grace and David Applebaum held a meeting on November 15th, 2018. Patrick Grace provided a handout for PHMSA compliance. David Applebaum is looking for information on exemptions from the board, that information will be provided through the Deputy Attorney General’s office. There was a note that the state of Idaho did reduce damages from 8.1 per 1000 to 8.3 per 1000. The goal is to continue to work towards reduce damages to less than 2.0 per 1000. Regional Manager Grace will address areas of improvement on the January 24, 2019 meeting agenda.

PROCEDURAL HISTORY:

ATTACHMENTS: No Documentation



DAMAGE PREVENTION BOARD

Agenda Item No. 04 Education & Training Subcommittee Update

PRESENTER: Jeanna Anderson, Board Member

OBJECTIVE: Update the Board on the DPB E & T Subcommittee Activities.

ACTION: Informational

BACKGROUND: November 2018 – Board Member Jeanna Anderson updated the board on the processes the committee has been doing for training, as well as the future goal for ease of training. She discusses the outreach programs they have been working on with Jerry Peterson. The homeowner handbooks and digline brochures are printed for the year. Her concern is how citizens are getting access to training, where and how to reach out to provide the training. She discusses advertising concerns and shares Mike Rowe Initiative with the National Excavator Initiative. Her concern is that the board will be unable to utilize funds for advertising in the FY2019, so she would like to discuss getting funds together for advertising in FY 2020/2021. Board Member Anderson will send links to the board for them to view the videos she referenced. Chairperson Diehl requested clarification on if the \$100,000 advertising budget included distribution or was to purchase the content. Board Member Anderson will look further into this topic.

PROCEDURAL HISTORY:

ATTACHMENTS: ET Subcommittee DPB Report





**Know what's below.
Call before you dig.**

Damage Prevention Board, Education & Training Sub-Committee

January 11, 2019 – Meeting

Education and Training Summary Report

Mission: *Develop and provide awareness, education, and training that will reduce and eliminate damage to underground facilities throughout Idaho.*

DPB Members

Jeanna Anderson

Joe Leckie

Julie Maki

Jerry Piper

Mark VanSlyke

DBS Members

Renee Bryant

Patrick Grace

Amy Kohler

Jerry Peterson

Ron Whitney

Patrick Wood

1. Outreach – *Jerry Peterson will deliver a report to the board detailing headcount of his outreach training as well as the hits to the online training*
2. Printed educational material – *Excavator Handbooks / Homeowner Brochures*
3. Advertising – *Looking for fresh content for the spending authority we have. We have some companies willing to donate toward Mike Rowe ads, but we may not have authority to use for FY2020. However, we may have funds available with spending authority come July 1 that we can apply toward education and training advertising. Do we want to choose ONE Mike Rowe ad that we can brand and use? Lyndsay will need 60 days to rollout.*
4. DIRT Report – *We will begin to pull current data to have prepared for each board meeting. We will compare reported damages to start identifying trends. Goal is to see it lower. We will have historical comparisons until more owners start using the reporting tool. At that time we expect the numbers may increase and it may take a couple of years to get solid comparable data.*
5. Consolidated Report – *Jeanna will create a format that will allow consolidation of the deliverables to one report. Will have prepared for the March meeting.*

DAMAGE PREVENTION BOARD

Agenda Item No. 05

Training and Industrial Feedback

PRESENTER: Jerry Peterson, Energy Program Manager

OBJECTIVE: Update the Board with feedback from the industry regarding underground facilities.

ACTION: Informational

BACKGROUND: November 2018 – Program Manager Peterson presented on his trainings across the state. He updated that the online course is available. It comes highly recommended from Board Member Rush. Jerry Peterson further presents on the completion of the printing of the handouts. He talks on how there have been requests to print the handouts in Spanish. He furthers to discuss the eight trainings he has provided since the last board meeting. Manager Peterson shared his experiences with companies on their concerns with locate tickets. Within that, the law does not require the locate ticket to be onsite. He has been encouraging those who attend training to ensure that a copy of the locate ticket is available at the job site. He provided the board with his recent fliers for trainings. Manager Peterson is looking into providing monthly training at DBS. The totals from training are 13 from July 1, 2018 to current with 207 participants. The totals from the inception of the program in February 2018 is 36 trainings with 742 participants. He shares his concern with the issue of sewer laterals, to which DAG Holm stated sewer laterals going to legislature next session. Board Member Van Slyke asked if the proposed or pending rules and legislature was on the DBS website. Amy Kohler answered that it is not on the Damage Prevention Board website but is available on the DBS website. Amy Kohler will investigate onto adding a link to the Damage Prevention Board website. Jerry Peterson and Patrick Grace will provide a .PDF copy of the Damage Prevention proposed rules and changes. Program Manager Peterson is also looking to have an active contact list for trainings that is divisible by regional area and area of expertise.

ATTACHMENTS: Report



Damage Prevention Training Report for 2018 Fiscal Year and 2019 (to date) 1-17-19

Trainings delivered since 11-29-18 Board Meeting

12-4-18 – Meridian – Division of Building Safety – 5 participants (inspectors, utilities)

1-3-19 – Idaho Falls – Idaho Licensed Contractors – 36 participants (contractors, tradespersons)

1-11-19 – Twin Falls – Stanley Associates – 10 participants (general contractor, tradespersons)

Scheduled Trainings

1-23-19 – Spokane – Inland Empire UCC – estimate 135 participants

1-24-19 – Boise – Idaho Ground Water Association – estimate 45 participants

2-20-19 through 2-22-19 – Post Falls – Post Falls Safety Fest – estimate ?

I will already be in North Idaho for multiple location energy code trainings and will offer to do a presentation on one of the days and share a table with Bob Chandler (with info and swag) as I'm available on the other days.

2-27-19 – Lewiston – Lewis Clark UCC – estimate 25 participants

3-12-19 – Boise – Intermountain Gas – estimate 60 participants

4-9-19 – Pocatello – Pocatello Safety Fest – estimate ?

Totals from 2-20-18 through 6-30-18 (fiscal year 2018) – 19 Trainings, 535 participants

Totals from July 1 to date (fiscal year 2019) – 16 Trainings, 258 participants

Total since first training on 2-20-18 - 39 Trainings, 793 participants

Feedback:

Locates are being called in but the ticket (with utility info), is not typically made available to the excavator on the job site. Without the ticket on the job site, excavators are not able to double check if all of the utilities have been marked. I'm trying to address this as a "best practice" priority in presentations.

Persons other than the excavator (general contractors, developers, homeowners, etc.) are calling in locates. This is also being addressed as a priority in presentations (reference to statute).

The gloves that Joe Leckie ordered are awesome. They are highly visual and a great way to get our message on the job site.

Education and Outreach for 2019

Waiting for outcome of Mike Rowe education program (National Excavation Institute) to determine if we need to develop specific education topics.

Continue to look at training options, materials and how to address the need for a more “user friendly” website.

Outreach

DBS ordered 5,000 additional homeowner’s pamphlets. They have been received and are now being distributed to DBS offices and training participants.

I am still working on the top 5 goals of what our outreach program should look like and metrics for measuring its effectiveness.

We need to develop an active contact list and a process for following up with contacts.

I’m working with Bob Chandler to coordinate with Idaho UCC’s for important dates (including Safety Fest) to try and schedule presentations/training.

I’m working with Ada County Highway District to schedule training.

And, I’m trying to get contact info for East Idaho Health District required training related to sewer installations.

Lessons Learned

The presentations continue to evolve based on interactions with participants. Items that are not specified in statute and rule are addressed as “best practices”.

We need more variation in the presentations to address specific audiences.

We need to develop and maintain an FAQ section on our website.

We need specific documents on items like “Excavating on or around Idaho Transportation Right of Ways.

We need to be “partners” with our stakeholders and avoid the perception of being “regulators”.

Jerry Peterson

Education and Outreach, Damage Prevention Board

Office 208 332-4003 Cell 208 631-8320

jerry.peterson@dbs.idaho.gov

DAMAGE PREVENTION BOARD

Agenda Item No. 06

Financial Update

PRESENTER: Nichole Rush, Board Member

OBJECTIVE: Update the Board with any feedback from the industry with regard to underground facilities.

ACTION: Informational

BACKGROUND: November 2018 – Board Member Nichole Rush and Deputy Administrator presented a spreadsheet of the financial status of the DPB. The board has received spending authority on \$50,000 from monies received from the one-call. To date, the board has spent \$16,818.78. With the budgeted projection, the board will be aligning with spending authority. The board will have \$32,182 in excess cash above what they have spending authority, due to that the FY2020 budget request was \$81,400 in spending authority. They further presented on the funds from the PHMSA grants and violation fines. Violation fines are only authorized to be spent on training and education. To date, the board has received one-half of the PHMSA grant with the goal of filing for the next one-half in March of 2019. To date, they have received one-half of the PUC grant with the other one-half to be received by March. The PUC grant monies must be spent before the end of the 2019 fiscal year. The board received a donation from Intermountain Gas in September 2018 towards printing handbooks and manuals. With the total expenses projected, the board will be spending \$49,000 of the \$157,384 available. This leave a remaining balance of \$108,384. Chairperson requests Deputy Administrator to extend the financial report to FY2021 in January 2019 meeting.

ATTACHMENTS: Reports



DAMAGE PREVENTION BOARD - FY2019 FINANCIAL




Prepared 01-15-19

Spending Authority Spent To Date Spent + Budget

Administration	Revenue generated		18-Apr	18-May	18-Jun	18-Jul	18-Aug	18-Sep	18-Oct	18-Nov	18-Dec	19-Jan	19-Feb	19-Mar			
	Revenue received		JULY	AUGUST	SEPT	OCT	NOV	DEC	JAN	FEB	MARCH	APRIL	MAY	JUNE			
	Revenue - \$0.10 per call	Budget	\$7,332.50	\$8,750.10	\$8,361.10	\$7,399.90	\$8,123.90	\$7,013.90	\$5,786.20	\$4,330.60	\$3,140.50	\$3,266.80	\$4,000.00	\$5,000.00			
	Digline	Actual	\$7,153.20	\$7,819.20	\$7,035.50	\$6,624.20	\$7,068.50	\$5,803.80									
	Password	Actual	\$2,050.10	\$1,834.70	\$1,811.30	\$1,765.50	\$1,724.40	\$1,671.30									
	Total Revenue from One Call	Actual	\$9,203.30	\$9,653.90	\$8,846.80	\$8,389.70	\$8,792.90	\$7,475.10									
	Expenses -																
	DBS Administrative Personnel	Budget	\$3,170.00	\$4,000.00	\$3,450.00	\$4,000.00	\$3,450.00	\$4,000.00	\$3,450.00	\$4,000.00	\$3,450.00	\$4,000.00	\$3,450.00	\$4,000.00			
		Actual	\$2,744.69	\$4,097.01	\$4,097.00	\$4,097.01	\$3,550.00	\$1,624.87									
	Board Member Compensation	Budget	\$550.00	\$0.00	\$550.00	\$0.00	\$550.00	\$0.00	\$550.00	\$0.00	\$550.00	\$0.00	\$550.00	\$0.00			
		Actual	\$400.00	\$0.00	\$0.00	\$0.00	\$550.00	\$0.00									
	Travel - Board Members	Budget	\$300.00	\$0.00	\$300.00	\$0.00	\$300.00	\$0.00	\$300.00	\$0.00	\$300.00	\$0.00	\$300.00	\$0.00			
		Actual	\$241.16	\$265.57	\$251.36	\$258.90	\$251.36	\$0.00									
	Administrative Supplies	Budget	\$40.00	\$40.00	\$40.00	\$40.00	\$40.00	\$40.00	\$40.00	\$40.00	\$40.00	\$40.00	\$40.00	\$40.00			
		Actual	\$12.69	\$0.00	\$10.39	\$343.00	\$277.60	\$777.61									
	Total Expense	Budget	\$4,060.00	\$4,040.00	\$4,340.00	\$4,040.00	\$4,340.00	\$4,040.00	\$4,340.00	\$4,040.00	\$4,340.00	\$4,040.00	\$4,340.00	\$4,040.00			
		Actual	\$3,398.54	\$4,362.58	\$4,358.75	\$4,698.91	\$4,628.96	\$2,402.48									
	Monthly Balance	Budget	\$3,272.50	\$4,710.10	\$4,021.10	\$3,359.90	\$3,783.90	\$2,973.90	\$1,446.20	\$290.60	-\$1,199.50	-\$773.20	-\$340.00	\$960.00			
		Actual	\$5,804.76	\$5,291.32	\$4,488.05	\$3,690.79	\$4,163.94	\$5,072.62									
	Starting Balance	Actual	\$5,684.00														
	Running Balance		\$11,488.76	\$16,780.08	\$21,268.13	\$24,958.92	\$29,122.86	\$34,195.48	\$35,641.68	\$35,932.28	\$34,732.78	\$33,959.58	\$33,619.58	\$34,579.58			
															\$50,000.00	\$23,850.22	\$48,990.22

TRAINING - EDUCATION - COMPLIANCE	Revenue received		JULY	AUGUST	SEPT	OCT	NOV	DEC	JAN	FEB	MARCH	APRIL	MAY	JUNE			
		PHMSA Grant - Training & Ed	Budget	\$0.00	\$0.00	\$0.00	\$0.00	\$21,375.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
		Actual	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00									
	PUC Grant - Compliance	Budget	\$0.00	\$0.00	\$0.00	\$0.00	\$22,317.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,317.00	\$44,634.00		
		Actual	\$0.00	\$0.00	\$0.00	\$0.00	\$21,377.08										
	Violation Fees	Budget	\$500.00	\$600.00	\$700.00	\$800.00	\$900.00	\$1,000.00	\$1,100.00	\$1,200.00	\$1,300.00	\$1,400.00	\$1,500.00	\$1,600.00			
		Actual	\$2,100.00	\$2,600.00	\$17,400.00	\$6,300.00											
	Donations	Budget	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,000.00		
		Actual	\$0.00	\$0.00	\$20,000.00	\$0.00											
	Total revenue	Budget	\$4,500.00	\$4,600.00	\$4,700.00	\$4,800.00	\$48,592.00	\$1,000.00	\$1,100.00	\$1,200.00	\$1,300.00	\$1,400.00	\$1,500.00	\$45,292.00			
		Actual	\$2,100.00	\$2,600.00	\$37,400.00	\$6,300.00	\$21,377.08	\$0.00									
	Expenses																
	E & T Presentation - DSB Admin Personnel	Budget	\$3,500.00	\$3,500.00	\$3,500.00	\$3,500.00	\$3,500.00	\$3,500.00	\$3,500.00	\$3,500.00	\$3,500.00	\$3,500.00	\$3,500.00	\$3,500.00			
		Actual	\$6,495.70	\$3,512.03	\$1,938.10	\$2,782.95	\$2,146.00	\$2,146.00									
	Travel	Actual	\$0.00	\$0.00	\$0.00	\$1,100.00	\$189.04	\$480.19									
	Compliance Program - DSB Admin		\$1,000.00	\$2,000.00	\$3,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,500.00	\$4,500.00	\$4,500.00	\$4,500.00	\$4,500.00			
		Actual	\$1,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00									
	Advertising - Mike Rowe	Budget	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
		Actual	\$0.00	\$0.00	\$0.00	\$0.00											
	Advertising - Radio & TV	Budget	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,000.00	\$0.00	\$0.00			
		Actual	\$0.00	\$0.00	\$0.00	\$0.00											
	Printing - Manuals & Brochures	Budget	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
		Actual	\$0.00	\$0.00	\$9,515.31	\$0.00											
	Total Expenses	Budget	\$4,500.00	\$5,500.00	\$16,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$8,000.00	\$8,000.00	\$23,000.00	\$8,000.00	\$8,000.00			
		Actual	\$7,495.70	\$5,512.03	\$13,453.41	\$5,882.95	\$4,335.04	\$4,626.19									
	Monthly Balance	Budget	\$0.00	-\$900.00	-\$11,800.00	-\$2,700.00	\$41,092.00	-\$6,500.00	-\$6,400.00	-\$6,800.00	-\$6,700.00	-\$21,600.00	-\$6,500.00	\$37,292.00			
		Actual	-\$5,395.70	-\$2,912.03	\$23,946.59	\$417.05	\$17,042.04	-\$4,626.19									
	Running balance			-\$8,307.73	\$15,638.86	\$16,055.91	\$33,097.95	\$28,471.76	\$22,071.76	\$15,271.76	\$8,571.76	-\$13,028.24	-\$19,528.24	\$17,763.76	\$157,384.00	\$65,155.54	\$152,795.54

	FY2018												FY2019												FY2020												FY2021																					
	2017	2017	2017	2017	2017	2017	2017	2017	2017	2017	2017	2017	2018	2018	2018	2018	2018	2018	2018	2018	2018	2018	2018	2019	2019	2019	2019	2019	2019	2019	2019	2019	2019	2019	2019	2020	2020	2020	2020	2020	2020	2020	2020	2020	2020	2020	2020	2021	2021	2021	2021	2021	2021	2021	2021	2021	2021	2021
	July	August	September	October	November	December	January	February	March	April	May	June	July	August	September	October	November	December	January	February	March	April	May	June	July	August	September	October	November	December	January	February	March	April	May	June	July	August	September	October	November	December	January	February	March	April	May	June										
FY2019 submit budget and review period - 50 + 40 = \$90K			1																																																							
FY2019 JFAC budget approval - 50 + 20 = \$70K									2																																																	
FY2019 spending period																																																										
2017 PHMSA grant submittal - \$90,000.00	3																																																									
2107 PHMSA grant approval - \$90,000.00			4																																																							
2017 PHMSA grant spending period																																																										
FY2020 submit budget and review period - 81 + 30 = \$110K															1																																											
FY2020 JFAC approval of Budget																						2																																				
FY2020 spending period																																																										
2018 PHMSA grant submittal - \$72,800.00													3																																													
2108 PHMSA grant approval - \$42,750.00															4																																											
2018 PHMSA grant spending period																																																										
2018 PUC grant submittal - \$60,000.00													3																																													
2108 PUC grant approval - \$44,634.00															4																																											
2018 PUC grant spending period																																																										
FY2021 submit budget and review period																											1																															
FY2021 JFAC approval of Budget																																																										
FY2021 spending period																																																										

- | | | |
|---|---|--|
| 1. Submit requested budget on Septmeber 1 for spending that begins July 1 of the next year. |  | = Operating budget and donations |
| 2. Regular budget spending begins the following July. Suuplemental spending may have started in prior fiscal year. |  | = Training and education grants |
| 3. Grant request in July is submittted as supplemental with budget request in Sept. for approval the following March. Spending of funds can beginupon grant |  | = Grant spending period exceeds budget |

approval ahead of JFAC authority to spend.

spending authority period

4. Supplemental budget request is adjusted to reflect actual grant amount

DAMAGE PREVENTION BOARD

Agenda Item No. 07

Civil Penalty/Fee Schedule Adjustment

PRESENTER: Nichole Rush, Board Member

OBJECTIVE: Update the Board on the DPB Financial Subcommittee Activities.

ACTION: Informational

BACKGROUND: November 2018 – Jesse Rosin, General Manager for Knife River, asked the Board to consider changing the procedure on the assessment of civil penalties since larger companies will always be assessed the \$5,000 penalty as they have a larger volume of work than smaller companies.

Board to take into consideration a different procedure/method and evaluate something that goes off number of digline tickets or something similar. Another concern is to set the timeframe back as several public members feel the 18 months too long a time frame.

Board Member Rush requested further discussion on the civil penalties/fee schedule adjustment that was originally brought up in the Public Forum. Chairperson Diehl requested that this be placed on the January 24, 2019 agenda.

PROCEDURAL HISTORY:

ATTACHMENTS: No Documentation



DAMAGE PREVENTION BOARD

Agenda Item No. 08

Compliance Report

PRESENTER: Amy Kohler, Compliance Program Specialist

OBJECTIVE: Update the Board on the Damage Prevention Program's current compliance issues.

ACTION: Informational

BACKGROUND: This topic is addressed at all regularly scheduled Damage Prevention Board meetings.

PROCEDURAL HISTORY:

ATTACHMENTS: DPB Stats Report



DPB STATS AS OF 1/15/19

INVALID COMPLAINTS	17
CANCELLED COMPLAINTS	32
ACTIVE	37
APPEAL ACTIVE	3
APPEAL UPHELDS	3
APPEAL REJECTED	3
CLOSED	420
PAID	77
PENDING	53
TOTAL	645

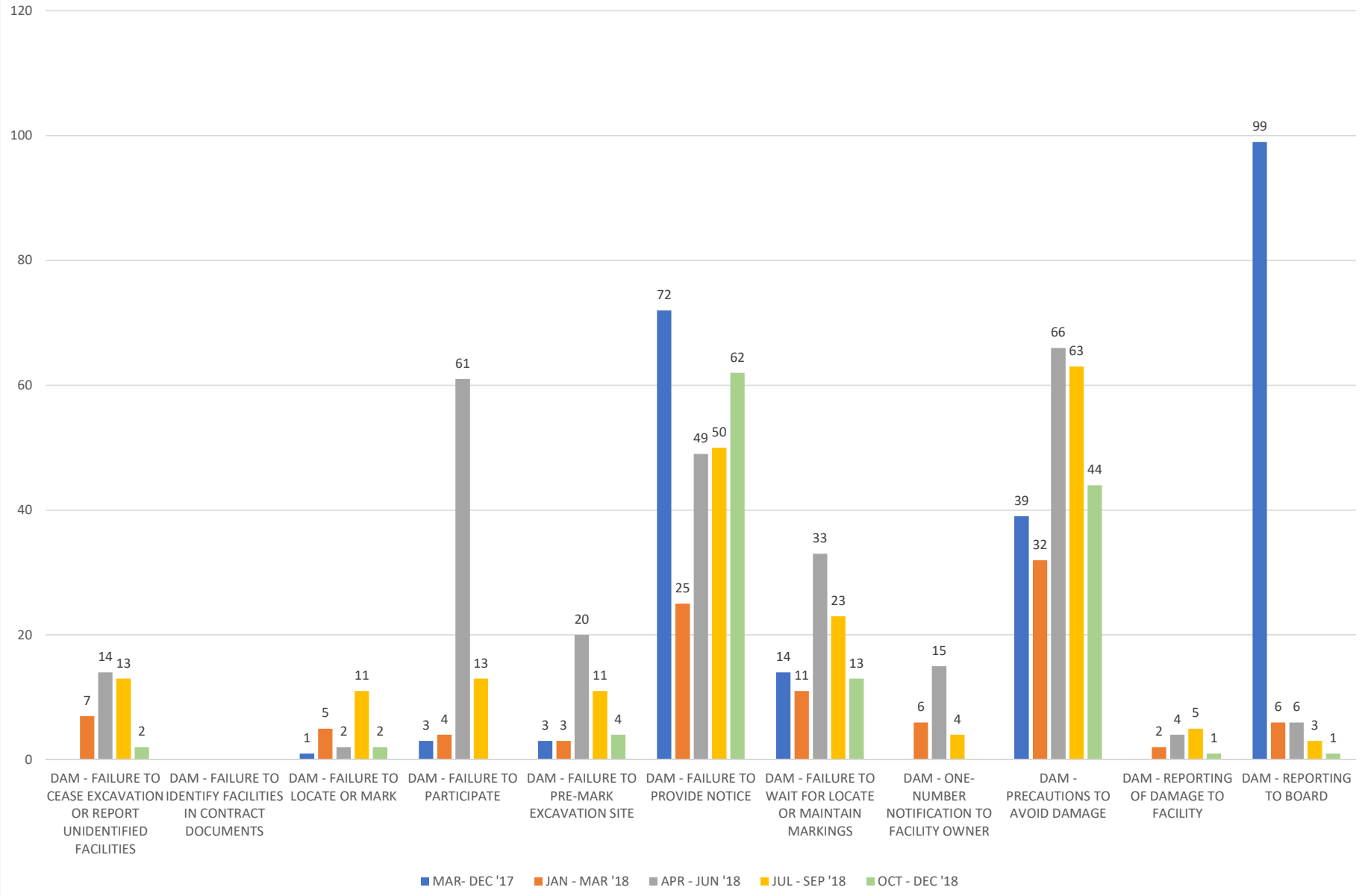
TRAINING ASSESSED	357
TRAINING COMPLETED	91

		\$ CP	\$ CP PAID
# OF 2ND OFFENSES	74	\$13,600.00	\$12,400.00
# OF 3RD OFFENSES	29	\$9,100.00	\$7,700.00
# OF 4TH OFFENSES	15	\$11,200.00	\$5,200.00
# OF 5TH OFFENSES	8	\$30,200.00	\$25,200.00
# OF 6TH OFFENSES	6	\$15,500.00	\$10,500.00
# OF 7TH OFFENSES	4	\$16,000.00	\$11,000.00
# OF 8TH OFFENSES	4	\$11,500.00	\$6,500.00
# OF 9TH OFFENSES	3	\$10,000.00	\$0.00
# OF 10TH OFFENSES	2	\$5,000.00	\$0.00
# OF 11TH OFFENSES	1	\$0.00	\$0.00
\$ CP ASSESSED		\$122,100.00	\$78,500.00

COMPLAINTS FILED BY:		INVALID	CANCELLED	APPEAL - UPHELD	APPEAL - REJECTED
ANDEAVOR	2				
ATC COMMUNICATIONS	1				
AVISTA	4				
CITY OF BOISE	3				
COUGAR EXCAVATION	1	1			
FINE DIRT EXCAVATION	1				
HENRY LOGSDON	1	1			
IDAHO POWER	82		7		1
INTERMOUNTAIN GAS	542	12	25	3	2
KNIFE RIVER	1				
TRACK UTILITIES	1	1			
TRU FIBER	1				
UTILITY SOLUTIONS	1	1			
WILLIAMS NORTHWEST PIPELINE	4				
TOTAL	645	16	32	3	3

COMPLAINTS ON DAMAGES IN 2017	144
COMPLAINTS ON DAMAGES IN 2018	501

DPB NOV TREND



DAMAGE PREVENTION BOARD

Agenda Item No. 8a

Damage Prevention Case Report

PRESENTER: Amy Kohler, Compliance Program Specialist

OBJECTIVE: Review the NOV Activity by Date Report.

ACTION: Informational

BACKGROUND: This topic is addressed at all regularly scheduled Idaho Electrical Board meetings.

**PROCEDURAL
HISTORY:**

ATTACHMENTS: NOV Activity by Date Report





DAM% NOV Activity by Date

ICS\akohler 1/15/2019 3:54:34 PM
From 11/20/2018 to 1/15/2019

29 Cases 29 Violations



CASE NO	STARTED	CLOSED	Case Type	FEES CHARGED	FEES PAID	BALANCE DUE	STATUS	OFFENDER COMPLAINANT
DAM1812-0002 NAMPA	11/26/2018		NOV	\$0.00	\$0.00	\$0.00	PENDING	CLEARWATER LANDSCAPE INTERMOUNTAIN GAS CO
VIOLATION: DAM - PRECAUTIONS TO AVOID DAMAGE								
DAM1812-0003 IDAHO FALLS	11/28/2018	1/15/2019	NOV	\$0.00	\$0.00	\$0.00	CLOSED	SCOTT LIND ELECTRIC INTERMOUNTAIN GAS CO
VIOLATION: DAM - FAILURE TO WAIT FOR LOCATE OR MAINTAIN MARKINGS								
DAM1812-0004 MERIDIAN	11/27/2018		NOV	\$0.00	\$0.00	\$0.00	PENDING	ALDER CREEK LANDSCAPING INTERMOUNTAIN GAS CO
VIOLATION: DAM - FAILURE TO PROVIDE NOTICE								
DAM1812-0005 MERIDIAN	11/20/2018		NOV	\$0.00	\$0.00	\$0.00	PENDING	RESTO CLEAN INTERMOUNTAIN GAS CO
VIOLATION: DAM - FAILURE TO PROVIDE NOTICE								
DAM1812-0006 REXBURG	11/28/2018	1/3/2019	NOV	\$0.00	\$0.00	\$0.00	CLOSED	FINN CONSTRUCTION INTERMOUNTAIN GAS CO
VIOLATION: DAM - PRECAUTIONS TO AVOID DAMAGE								

DAM1812-0009 MIDDLETON	11/26/2018	1/15/2019	NOV	\$0.00	\$0.00	\$0.00	CLOSED	JDH BUILDERS INC INTERMOUNTAIN GAS CO
VIOLATION: DAM - FAILURE TO PROVIDE NOTICE								
DAM1812-0018 POCATELLO	11/30/2018		NOV	\$0.00	\$0.00	\$0.00	PENDING	B&B BUILDERS INTERMOUNTAIN GAS CO
VIOLATION: DAM - FAILURE TO PROVIDE NOTICE								
DAM1812-0021 BOISE	11/30/2018		NOV	\$0.00	\$0.00	\$0.00	PENDING	DAVID JACOBSON INTERMOUNTAIN GAS CO
VIOLATION: DAM - FAILURE TO PROVIDE NOTICE								
DAM1812-0022 BOISE	11/20/2018		NOV	\$0.00	\$0.00	\$0.00	PENDING	PROBST ELECTRIC INTERMOUNTAIN GAS CO
VIOLATION: DAM - PRECAUTIONS TO AVOID DAMAGE								
DAM1812-0023 BOISE	11/27/2018		NOV	\$0.00	\$0.00	\$0.00	PENDING	BOISE PROJECTS BOARD OF CONTROL INTERMOUNTAIN GAS CO
VIOLATION: DAM - PRECAUTIONS TO AVOID DAMAGE								
DAM1812-0024 NAMPA	12/5/2018		NOV	\$0.00	\$0.00	\$0.00	PENDING	AFFORDABLE EXTERIORS INTERMOUNTAIN GAS CO
VIOLATION: DAM - FAILURE TO PROVIDE NOTICE								

DAM1812-0025 CALDWELL	11/29/2018		NOV	\$0.00	\$0.00	\$0.00	PENDING	HIGH MARK EXCAVATION INTERMOUNTAIN GAS CO
VIOLATION: DAM - PRECAUTIONS TO AVOID DAMAGE								
DAM1812-0026 WENDELL	11/29/2018		NOV	\$0.00	\$0.00	\$0.00	PENDING	STEVE MINK INTERMOUNTAIN GAS CO
VIOLATION: DAM - PRECAUTIONS TO AVOID DAMAGE								
DAM1812-0027 EAGLE	12/5/2018		NOV	\$0.00	\$0.00	\$0.00	PENDING	THUESON CONSTRUCTION INTERMOUNTAIN GAS CO
VIOLATION: DAM - FAILURE TO WAIT FOR LOCATE OR MAINTAIN MARKINGS								
DAM1812-0028 BOISE	11/28/2018	1/15/2019	NOV	\$0.00	\$0.00	\$0.00	CLOSED	URBAN ESCAPES INTERMOUNTAIN GAS CO
VIOLATION: DAM - FAILURE TO PROVIDE NOTICE								
DAM1812-0029 BURLEY	11/20/2018		NOV	\$0.00	\$0.00	\$0.00	CLOSED	CME CONSTRUCTION INTERMOUNTAIN GAS CO
VIOLATION: DAM - PRECAUTIONS TO AVOID DAMAGE								
DAM1901-0001 BOISE	11/29/2018		NOV	\$0.00	\$0.00	\$0.00	PENDING	KNIFE RIVER INTERMOUNTAIN GAS CO
VIOLATION: DAM - PRECAUTIONS TO AVOID DAMAGE								

DAM1901-0002 KUNA	12/4/2018		NOV	\$200.00	\$0.00	\$200.00	ACTIVE	BUTTE FENCE INTERMOUNTAIN GAS CO
VIOLATION: DAM - FAILURE TO WAIT FOR LOCATE OR MAINTAIN MARKINGS								
DAM1901-0003 POCATELLO	12/18/2018		NOV	\$0.00	\$0.00	\$0.00	PENDING	TRU FIBER INTERMOUNTAIN GAS CO
VIOLATION: DAM - PRECAUTIONS TO AVOID DAMAGE								
DAM1901-0004 BOISE	12/3/2018		NOV	\$0.00	\$0.00	\$0.00	PENDING	TRADITIONAL ELECTRIC INTERMOUNTAIN GAS CO
VIOLATION: DAM - FAILURE TO PROVIDE NOTICE								
DAM1901-0005 BOISE	12/19/2018		NOV	\$0.00	\$0.00	\$0.00	PENDING	WICKSTROM PLUMBING INTERMOUNTAIN GAS CO
VIOLATION: DAM - PRECAUTIONS TO AVOID DAMAGE								
DAM1901-0006 MERIDIAN	12/14/2018		NOV	\$0.00	\$0.00	\$0.00	PENDING	IDAHO CONCRETE & EXCAVATION INTERMOUNTAIN GAS CO
VIOLATION: DAM - FAILURE TO PROVIDE NOTICE								
DAM1901-0007 STAR	12/11/2018		NOV	\$0.00	\$0.00	\$0.00	PENDING	CANYON HIGHWAY DISTRICT #4 INTERMOUNTAIN GAS CO

VIOLATION: DAM - PRECAUTIONS TO AVOID DAMAGE

DAM1901-0008 NAMPA	12/12/2018		NOV	\$0.00	\$0.00	\$0.00	PENDING	L2 EXCAVATION INTERMOUNTAIN GAS CO
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VIOLATION: DAM - PRECAUTIONS TO AVOID DAMAGE

DAM1901-0009 IDAHO FALLS	12/28/2018		NOV	\$0.00	\$0.00	\$0.00	PENDING	PEAK EXCAVATION INTERMOUNTAIN GAS CO
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VIOLATION: DAM - PRECAUTIONS TO AVOID DAMAGE

DAM1901-0010 BOISE	12/27/2018		NOV	\$0.00	\$0.00	\$0.00	PENDING	MR ROOTER INTERMOUNTAIN GAS CO
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VIOLATION: DAM - PRECAUTIONS TO AVOID DAMAGE

DAM1901-0011 BOISE	12/14/2018		NOV	\$0.00	\$0.00	\$0.00	PENDING	VIKING PLUMBING INTERMOUNTAIN GAS CO
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VIOLATION: DAM - FAILURE TO PROVIDE NOTICE

DAM1901-0012 ROGERSON	12/16/2018		NOV	\$0.00	\$0.00	\$0.00	PENDING	ROGERSON WATER DEPT IDAHO POWER
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VIOLATION: DAM - FAILURE TO PROVIDE NOTICE

DAM1901-0013 MERIDIAN	12/18/2018		NOV	\$0.00	\$0.00	\$0.00	PENDING	KEITH BRAUN CONSTRUCTION INTERMOUNTAIN GAS CO
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VIOLATION: DAM - PRECAUTIONS TO AVOID DAMAGE

Total Cases: 29			\$200.00	\$0.00	\$200.00		

DAMAGE PREVENTION BOARD

Agenda Item No. 09

Administrator Report

PRESENTER: Chris L. Jensen, Administrator

OBJECTIVE: Provide an overview of the Division's current activities.

ACTION: Informational

BACKGROUND: This topic is addressed at all regularly scheduled Damage Prevention Board meetings.

PROCEDURAL HISTORY:

ATTACHMENTS: No Documentation

