DIVISION OF BUILDING SAFETY

DAMAGE PREVENTION BOARD VIDEOCONFERENCE MEETING

MARCH 12, 2020



| Agenda Item No. | 01 Agenda and Minutes |
|---------------------|--|
| PRESENTER: | Jeffrey Diehl, Chairman |
| OBJECTIVE: | Approve the Damage Prevention Board's March 12, 2020 Agenda, February 13, 2020 Special Meeting Minutes and January 23, 2020 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 155 North Maple Street, Blackfoot

> Teleconference – 877-820-7831--529619 dbs.idaho.gov – (208) 332-7137

> > Thursday, March 12, 2020

9:30 a.m. – 2:30 p.m. (MDT) 8:30 a.m. – 1:30 p.m. (PDT)

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

- o Roll Call & Introductions
- Welcome Board Member Paul Good
- Open Forum

CONSENT AGENDA

1. Approval of the March 12, 2020 Agenda, February 13, 2020 Special Meeting Minutes and January 23, 2020 Meeting Minutes – Jeffrey Diehl

ACTION AGENDA

- 2. Administrative Appeals Hearing Amy Kohler, Compliance Program Specialist
 - a. Idaho Backhoe--DAM1912-0033 Intermountain Gas
 - b. Idaho Lines and Signs--DAM1911-0036 Idaho Power Company
 - c. DASCO--DAM1911-0027 City of Meridian
- 3. Billboards Jeanna Anderson, Board Member

INFORMATIONAL AGENDA

- 4. Financial Update Nichole Rush, Board Member
- 5. Damage Prevention Training Report Bill Hale, Damage Prevention Program Specialist

- 6. Education and Training Subcommittee Update Jeanna Anderson
- 7. Emergency Locates Nichole Rush
- 8. Current Statute Possible Proposed Changes Nichole Rush
- 9. Compliance Report Amy Kohler, Compliance Program Specialist
- 10. Administrator Report Chris L. Jensen, Administrator

2:30 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 Daylight Time (MDT), unless otherwise noted. Agenda items may shift depending on Board preference. 03/03/2020rb

DAMAGE PREVENTION BOARD SPECIAL TELE/VIDEOCONFERENCE MEETING

Thursday – February 13, 2020 – 10:00 a.m. (MST)

Division of Building Safety 1090 East Watertower Street, Suite 150, Meridian 1250 Ironwood Drive, Suite 220, Coeur d'Alene 155 North Maple Street, Blackfoot

*DRAFT MINUTES OF THE FEBRUARY 13, 2020 SPECIAL 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 special meeting to order at 10:07 a.m. (MST)

Board Members Present:

Jeffrey Diehl, Chairman
Jerry Piper, Vice-Chairman
Julie Maki
Scott Spears
Darrin Ulmer
Bob Chandler
Paul Good
Nichole Rush

DBS Staff Members Present:

Chris L. Jensen, Administrator Ron Whitney, Deputy Administrator Patrick J. Grace, Regional Manager, Region 2 Adam Bowcutt, Regional Manager, Region 3 Chuck Knapp, Regional Supervisor, Region 1 Bill Hale, Damage Prevention Program Specialist Renee Bryant, Administrative Assistant 2

♦ Authorize Notice of Adoption of Temporary Rule Regarding IDAPA 07.10.01

At the adjournment of the 2019 Legislative Session, a concurrent resolution to extend the current administrative rules was not approved; therefore, all agencies with governing boards/commissions had to approve the re-adoption of their rules. In anticipation of the possibility of it happening again, the Board has been asked by the Governor's office to approve the rules on a temporary basis for one more year in the event they are not reauthorized upon sine die of the 2020 Legislature.

MOTION: Jerry Piper made a motion that upon sine die of the 2020 session of the Idaho Legislature, and conditioned upon the Board's rules not otherwise being approved by the Legislature or not extended pursuant to the Idaho Administrative Procedure Act, the Board adopt as temporary rules the Board's rules in IDAPA 07.10.01 related to Damage Prevention as presented to the 2020 Idaho Legislature, and that the Board delegate to the Administrator the authority to make and approve all notices and filings under the rulemaking process. Julie Maki seconded. All in favor, motion carried.

| ♦ Damage Prev | ention Program | Specialist |
|----------------------|----------------|------------|
|----------------------|----------------|------------|

Bill Hale was introduced as the new Damage Prevention Program Specialist; specializing in education and vocational training.

| • | Adj | ΛIJ | rn | m | ení |
|---|-----|-----|--------|-----|-----|
| • | Auj | vu | . 1 11 | TII | CHI |

| Chairman Diehl | adjourned | the meeting | at 10:24 a.m. |
|----------------|-----------|-------------|---------------|
| | | | |

| JEFFREY DIEHL, CHAIRMAN | CHRIS L. JENSEN, ADMINISTRATOR |
|-------------------------|--------------------------------|
| DAMAGE PREVENTION BOARD | DIVISION OF BUILDING SAFETY |
| | |
| DATE | DATE |

^{*}These DRAFT minutes are subject to possible correction and final approval by the Damage Prevention Board. 02/20/2020rb

DAMAGE PREVENTION BOARD VIDEOCONFERENCE MEETING

Thursday – January 23, 2020 – 9:30 a.m. (MST)

Division of Building Safety 1090 East Watertower Street, Suite 150, Meridian 1250 Ironwood Drive, Suite 220, Coeur d'Alene 155 North Maple Street, Blackfoot

DRAFT MINUTES OF THE JANUARY 23, 2020 MEETING

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

Acting Chairman Jerry Piper called the meeting to order at 9:30 a.m. (MST)

Board Members Present: DBS Staff Members Present: Jerry Piper, Vice-Chairman Chris L. Jensen, Administrator Bob Chandler Spencer Holm, Deputy Attorney General Scott Spears Larry Jeffres, Regional Manager, Region 1 Patrick J. Grace, Regional Manager, Region 2 Roy Ellis Julie Maki Adam Bowcutt, Regional Manager, Region 3 Jamie Buckingham, D. P. Program Specialist Darrin Ulmer Amy Kohler, Compliance Program Specialist Jeanna Anderson Renee Bryant, Administrative Assistant 2 Nichole Rush

In the absence of Chairman Jeffrey Diehl, Vice-Chairman Jerry Piper served as Acting Chairman.

♦ Open Forum

<u>UCC Funding</u> – Alan Volbrecht, ELM Utility Services Area Manager, Canyon County Utility Coordinating Council (UCC) President and Idaho State UCC Vice-President, explained to educate contractors on damage prevention laws, etc., UCC holds a breakfast every year, to include speakers and presentations. With declining membership, and lack of funds, Mr. Volbrecht asked the Board to partner with UCC and assist in funding a breakfast in the spring of 2020. It was suggested Mr. Volbrecht contact Board Member Jeanna Anderson, Training and Education Sub-Committee Chairperson, to discuss a plan of action; bringing the topic back to the March meeting as an action item on the agenda.

<u>ACTION:</u> Alan Volbrecht will contact Board Member Jeanna Anderson, Chairperson of the Training and Education Committee; as well as the topic *UCC Funding* to be placed on the March 12, 2020 Board meeting agenda as an action item.

♦ Approval of the January 23, 2020 Agenda

<u>MOTION</u>: Scott Spears made a motion to approve the agenda as presented. Roy Ellis seconded. All in favor, motion carried.

♦ Approval of the November 21, 2019 Meeting Minutes

There was confusion with the verbiage in the topic *Grant Update* under the *Damage Prevention Training Report*, page two of four. When questioned, the Division did not miss the deadline to award the \$20,000 from the State Damage Prevention (SDP) Grant for digital updates on training material. For clarification, the sentence "Unaware of the clause, DBS missed the deadline." was removed from the minutes.

<u>MOTION</u>: Bob Chandler made a motion to approve the meeting minutes with the correction. Roy Ellis seconded. All in favor, motion carried.

♦ Administrative Appeals Hearing

<u>Knife River—DAM1910-0020</u> – The hearing has been postponed and will be rescheduled for the March 12, 2020 Board meeting.

<u>ACTION</u>: The Administrative Appeals Hearing for Knife River will be placed on the March 2020 agenda as an action item.

♦ Financial Update

Upon reviewing the financial report, Board Member Nichole Rush noted the running balance was substantially off; suggesting the formula be updated. In addition, the first half of the SDP grant was budgeted for November 2019; however, DBS just received the funds today, January 23, 2020. It was agreed, the report will reflect those changes for review at the March 2020 meeting.

On the spreadsheet, there are columns for "Spending Authority", "Projected Revenue" and "Projected Expense". Acting Chairman Piper asked a "Actual Revenue" column be added.

<u>ACTION:</u> The Deputy Administrator will make the above corrections, as well as add an "Actual Revenue" column to the financial report for the March 2020 board meeting.

♦ Damage Prevention Training Report

<u>Industry Feedback</u> – The following feedback was received from the recent local UCC meeting in north Idaho: 1) Provide more outreach, 2) Define "Emergency Locates", 3) Call center not correctly identifying the utilities, nor adding contact information on tickets, and 4) Jurisdictions not complying or participating in the one call service on lateral locations.

<u>Training</u> – In 2019, 1,180 individuals participated in training; up from 758 in 2018. DIGLINE, Inc. has offered to take over training in February with DBS facilitating the training for the remainder of the year.

<u>Digital Training</u> – The Damage Prevention Program Specialist explained in 2017 the Board purchased a website through another campaign. Even though the campaign ended, the Board retained ownership. Recently, the Division acquired the administrative rights back; customizing the website with the new tag line "Call Idaho 811". Tyson Chaplain, Tovuti, provided an overview of the new training system; which is currently active. DBS Enforcement

Specialist Patrick Wood was acknowledged for working behind the scenes to make the website specific to the needs of the underground facilities, excavation industry and citizens of Idaho.

<u>Industry Feedback (Cont'd)</u> – Board Member Bob Chandler stated in north Idaho the assumption is an emergency locate must be located within two hours; however, there is nothing in statute that identifies a specific time frame. In addition, many utilities and contractors have gone to the call center up north and asked them to add the necessary information; however, to no avail. The five northern counties are currently reviewing their options for a one call service.

Deputy Attorney General Spencer Holm explained the word "Emergency" is defined in statute; however, there is nothing that says an emergency locate should be performed sooner than a regular locate. There is a civil penalty for failure to participate or cooperate with a one-number notification service.

♦ Education and Training Subcommittee Update

<u>Billboards</u> – The Subcommittee continues to like the idea of using billboards as a form of education. Board Member Anderson asked an action item to be placed on the March 2020 meeting to move forward with advertising on billboards.

<u>ACTION</u>: The topic *Billboards* will be placed on the agenda for the March 2020 Board meeting as an action item.

♦ Emergency Locates

Board Member Rush has received many complaints about emergency locates; i.e., what constitutes an emergency, what is the response time for marking lines in emergency situations, etc. In rule it states you can't dig until all known facilities are located; however, there is nothing about emergency locates and when to go out. There are several sections in statute that addresses "Emergency" but is unclear when it comes to locates.

Provided were several handouts: 1) Emergency ticket from DIGLINE, 2) Page from DIGLINE, Inc. Members Manual on underground locate requests, 3) Section 5.26 *Emergency Excavation* from CGA Best Practices, and 4) Laws from other states on what constitutes an "Emergency".

The Board was asked to review the handouts for further discussion at the March 2020 meeting for possible creation of a new rule that will provide better direction and definition on emergency locates.

<u>ACTION:</u> The topic <u>Emergency Locates</u> will be placed on the agenda for the March 2020 Board meeting as an informational item.

♦ Compliance Report

<u>Reports</u> – The Division has not seen a decrease in complaints. More and more compliant forms received are correct and complete; making it easier for DBS to process.

♦ Administrator Report

<u>Budget</u> – On January 16, 2020, the budget was presented to the Joint Finance-Appropriations Committee. One of the major items in the budget is the purchase of the Division's new office in Blackfoot, Idaho.

<u>Housing</u> – In a forecast report from the Governor's office, in 2011 there were 4,500 homestarts in Idaho. In 2020, there will be a little over 16,000 homes and will increase by 1,000 homes every year for the next five years.

<u>Damage Prevention Program Specialist</u> – DBS has received several applications for the Damage Prevention Program Specialist position. Board members are welcome to participate in the interview process providing there is not a quorum.

♦ Adjournment

Acting Chairman Piper adjourned the meeting at 10:43 a.m.

| JERRY PIPER, ACTING CHAIRMAN | CHRIS L. JENSEN, ADMINISTRATOR |
|------------------------------|------------------------------------|
| DAMAGE PREVENTION BOARD | DIVISION OF BUILDING SAFETY |
| | |
| DATE | DATE |

^{*}These DRAFT minutes are subject to possible correction and final approval by the Damage Prevention Board. 02/07/2020rb

| Agenda Item No | . 02a Idaho Backhoe – DAM1912-0033 |
|---------------------|---|
| PRESENTER: | Amy Kohler, Compliance Program Specialist |
| OBJECTIVE: | Administer a ruling on Idaho Backhoe – DAM1912-0033 |
| 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 Idaho Backhoe, Intermountain Gas and DBS



| Agenda Item No. | 02b Idaho Lines and Signs – DAM1911-0036 |
|------------------------|--|
| PRESENTER: | Amy Kohler, Compliance Program Specialist |
| OBJECTIVE: | Administer a ruling on Idaho Lines and Signs – DAM1911-0036 |
| 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.b "Notice of Excavation". |
| PROCEDURAL HISTORY: | |
| ATTACHMENTS: | Documentation from Idaho Lines and Signs, Idaho Power and DBS |



DASCO – DAM1911-0027

PRESENTER: Amy Kohler, Compliance Program Specialist

OBJECTIVE: Administer a ruling on DASCO – DAM1911-0027

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.a "Pre-marking Excavation Site".

PROCEDURAL HISTORY:

Agenda Item No. 02c

ATTACHMENTS: Documentation from DASCO, City of Meridian and DBS



| Agenda Item No. | 03 Billboards |
|---------------------|--|
| PRESENTER: | Jeanna Anderson, Board Member |
| OBJECTIVE: | Vote to approve or deny the idea of using billboards as a form of education. |
| ACTION: | Informational |
| BACKGROUND: | <u>January 2020</u> – The Subcommittee continues to like the idea of using billboards as a form of education. Board Member Anderson asked an action item to be placed on the March 2020 meeting to move forward with billboards. |
| PROCEDURAL HISTORY: | |
| ATTACHMENTS: | No documentation |



Agenda Item No. 04

Financial Update

PRESENTER:

Nichole Rush, Board Member

OBJECTIVE:

Update the Board on its financial status.

ACTION:

Informational

BACKGROUND:

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

PROCEDURAL
HISTORY:

ATTACHMENTS: Financial Report





Division of Building Safety

UNDERGROUND FACILITIES DAMAGE PREVENTION Fiscal Year 2020 Financial Statements As of 01/31/20



Statement of Revenues and Expenditures - 0229-27 Dedicated Fund

| Class | Budget | Fiscal Year To Date | YTD as a % of Budget | Remaining Budget | Projected for Remainder of Year | Projected Year End Totals | Projected Total as a % of Budget |
|---|-------------------|------------------------|-------------------------|---------------------|---------------------------------------|------------------------------|--|
| Revenues: | 172,100 | 145,827 | 85% | 26,273 | 133,261 | 279,088.12 | 162% |
| Expenditures Personnel: Operating: Capital: | 59,000 113,100 | 37,762 17,391 | 64% 15% 0% | 21,238 95,709 | 27,692 52,389 | 65,454 69,780 | 111% 62% 0% |
| Total Expenditures | 172,100 | 55,153 | 32% | 116,947 | 80,081 | 135,234 | 79% |
| Net for FY 2020 | - | 90,674 | | | 53,180 | 143,854 | |

Statement of Cash Balance - 0229-27 Dedicated Fund

| July 1, 2019 Beginning Cash Available | Fiscal Year to Date Revenues | Fiscal Year to Date Expenditures and Encumbrances | Other Changes in Cash | Available Cash as of January 31, 2020 | Projected Change in Cash for Remainder of Year | Projected Year End Available Cash |
|---|------------------------------------|---|-----------------------------|---|---|---|
| 125,757 | 145,827 | 55,153 | (16) | 216,414 | 53.180 | 269,595 |

Statement of Revenues and Expenditures - 0348-00 Federal Grant (State Damage Prevention Program Grant - 2016)

| Class | Budget | Fiscal Year To Date | YTD as a % of Budget | Remaining Budget | Projected for Remainder of Year | Projected Year End Totals | Projected Total as a % of Budget |
|----------------------------|--------|------------------------|-------------------------|---------------------|---------------------------------------|------------------------------|--|
| Revenues: | | - | 0% | - | | | 0% |
| Expenditures Personnel: | | | 0% | | | | 0% |
| Operating: | | | 0% | | | 1 | 0% |
| Capital: | | 1.51 | 0% | • | | | 0% |
| Total Expenditures | | - | 0% | • | - 1 | - 6 | 0% |
| Net for FY 2020 | | - | | | | - | |

Statement of Cash Balance - 0348-00 Federal Grant (State Damage Prevention Program Grant - 2016)

| July 1, 2019 Beginning Cash Available | Fiscal Year to Date Revenues | Fiscal Year to Date Expenditures and Encumbrances | Other Changes in Cash | Available Cash as of January 31, 2020 | Projected Change in Cash for Remainder of Year | Projected Yea End Available Cash |
|---|------------------------------------|---|-----------------------------|---|---|--|
| _ | - | | - | | | |

Statement of Revenues and Expenditures - 0348-00 Federal Grant (State Damage Prevention Program Grant - 2018)

| Class | Budget | Fiscal Year To Date | YTD as a % of Budget | Remaining Budget | Projected for Remainder of Year | Projected Year End Totals | Projected Total as a % of Budget |
|---|--------|------------------------|-------------------------|---------------------|---------------------------------------|------------------------------|--|
| Revenues: | 42,700 | 50,000 | 117% | (7,300) | (50,000) | - | 0% |
| Expenditures Personnel: Operating: Capital: | 42,700 | 25,086 20,000 | 59% 0% 0% | 17,614 (20,000) | (25,086) (20,000) | | 0% 0% 0% |

| Total Expenditures | 42,700 | 45,086 | 106% | (2,386) | (45,086) | | 0% |
|--------------------|--------|--------|------|---------|----------|---|----|
| Net for FY 2020 | - | 4,914 | | | (4,914) | - | |

Statement of Cash Balance - 0348-00 Federal Grant (State Damage Prevention Program Grant - 2018)

| July 1, 2019 Beginning Cash Available | Fiscal Year to Date Revenues | Fiscal Year to Date Expenditures and Encumbrances | Other Changes in Cash | Available Cash as of January 31, 2020 | Projected Change in Cash for Remainder of Year | Projected Year End Available Cash |
|---|------------------------------------|---|-----------------------------|---|---|---|
| (9,129) | 50,000 | 45,086 | - | (4,215) | (4,914) | (9,129) |

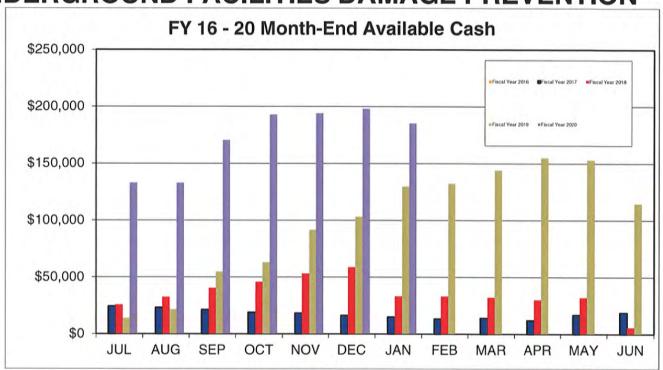
Statement of Revenues and Expenditures - 0229-27 PUC MOU 2019

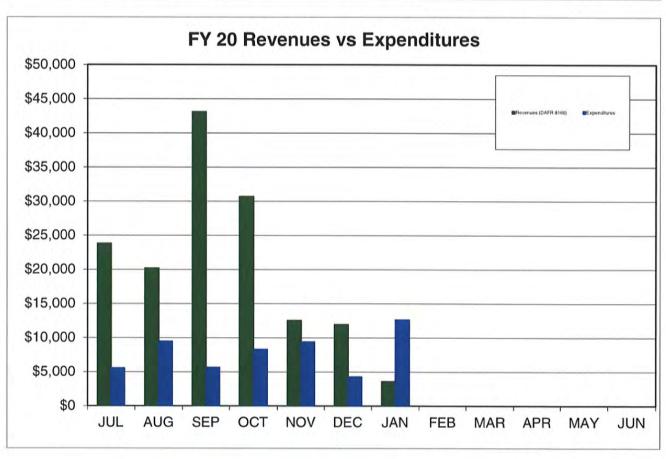
| Class | Budget | Fiscal Year To Date | YTD as a % of Budget | Remaining Budget | Projected for Remainder of Year | Projected Year End Totals | Projected Total as a % of Budget |
|--------------------|--------|------------------------|-------------------------|---------------------|---------------------------------------|------------------------------|--|
| Revenues: | | (11,232) | 0% | 11,232 | 11,232 | 0 | 0% |
| Expenditures | | | | | | | |
| Personnel: | | 8,880 | 0% | (8,880) | (8,880) | 0 | 0% |
| Operating: | | - | 0% | | 14.44 | 0 | 0% |
| Capital: | | | 0% | | - | - 4 | 0% |
| Total Expenditures | • | 8,880 | 0% | (8,880) | (8,880) | | 0% |
| Net for FY 2020 | - | (20,112) | | | 20,112 | - | |

Statement of Cash Balance - 0229-27 PUC MOU 2019

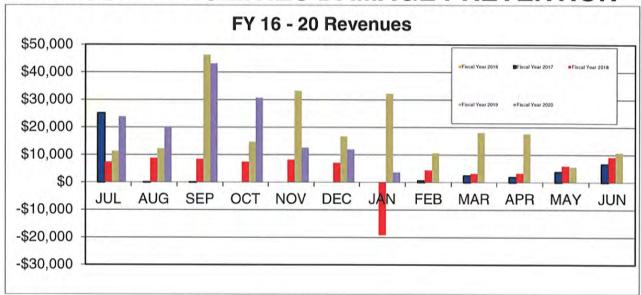
| Beginning Cash Available | Date Revenues | Fiscal Year to Date Expenditures and Encumbrances | Other Changes in Cash | Available Cash as of January 31, 2020 | Projected Change in Cash for Remainder of Year | Projected Year End Available Cash |
|-----------------------------|------------------|---|-----------------------------|---|---|---|
| (11,085) | (11,232) | 8,880 | 22,317 | (8,880.08) | 20,112 | 11,232 |

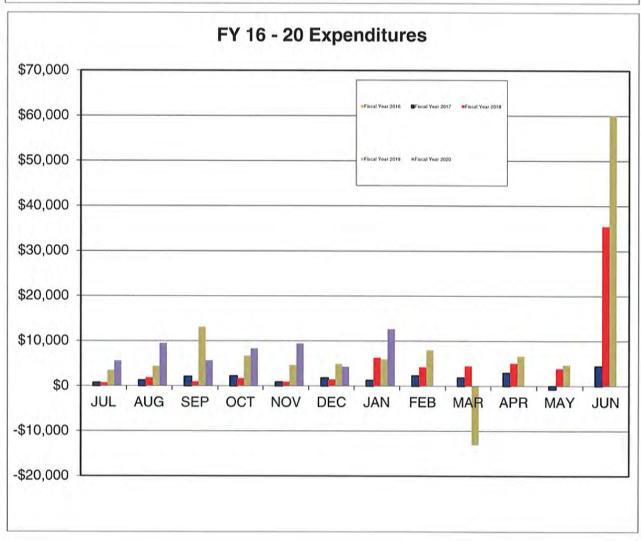
UNDERGROUND FACILITIES DAMAGE PREVENTION





UNDERGROUND FACILITIES DAMAGE PREVENTION





| Agenda Item No. | Damage Prevention Training Report |
|---------------------|--|
| PRESENTER: | Bill Hale, Damage Prevention Program Specialist |
| OBJECTIVE: | Update the Board on training provided throughout the state of Idaho regarding damage prevention. |
| ACTION: | Informational |
| BACKGROUND: | This topic is addressed at all regularly scheduled Damage Prevention Board meetings. |
| PROCEDURAL HISTORY: | |
| ATTACHMENTS: | Damage Prevention Training Report |





Idaho Damage Prevention Training Report

Damage Prevention Board Meeting 03/12/2020

<u>Title:</u> March 2020 DBS Training Report

From: Bill Hale, Damage Prevention Program Specialist

Attachments:

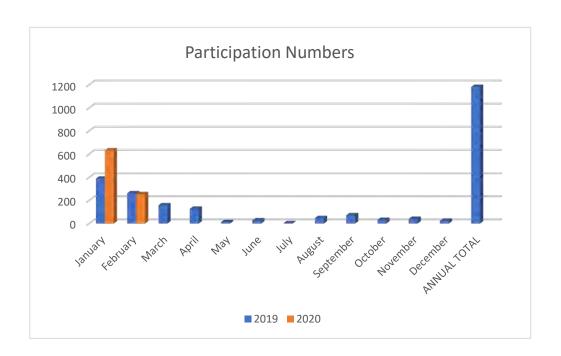
1. Upcoming 2020 Training Schedule

2. 2020 Damage Prevention Training

Upcoming:

• Schedule is subject to change and tentative

| 2020 TRAINING SCHEDULE | | | | | |
|------------------------|-------------------------|------------------|--|--|--|
| March 24-26 | CGA EXPO and CONFERENCE | PALM SPRINGS, CA | | | |
| April 14-16 | POCATELLO SAFETY FEST | POCATELLO, ID | | | |
| MAT 16-17 | NUCA DOZER DAYS | POSTFALLS, ID | | | |



Idaho Damage Prevention Training Report

FEBURARY 2020

| Date | Region | Designation | Class | Duration | Audience | Participants | Venue |
|------------|--------|-------------|---|----------|---|--------------|----------------------------------|
| 2/12/2020 | BPSI | Urban | Ada County UCC | 1hr | Ada UCC | 25 | Ada County UCC |
| 2/19/2020 | BPSI | Urban | Canyon County UCC | 1hr | Canyon UCC | 20 | Canyon County UCC |
| 2/26/2020 | SR | Urban | Bannock County UCC Breakfast (Julie Presented) | 2hrs | Excavators, Underground Utilities | 150 | Pocatello City Hall |
| 2/27/2020 | HD | Urban | Magic Valley UCC Contractor Breakfast(Julie Presented) | 2 hrs | Excavators, Underground Utilities | 50 | Red Lion Conference Center |
| | | | | | | | |
| In Person: | | | | | | 245 | |
| Online: | | | | | | 9 | |
| TOTAL: | _ | - | | _ | | 254 | |

MARCH 2020

| Date | Region | Designation | Class/ Event | Duration | Audience | Participants | Venue |
|----------|--------|-------------|---|----------|---|--------------|-----------------------------|
| 3/4/2020 | BPSI | Urban | Tri-County UCC Contractors Breakfast | 2 hrs | Excavators, Underground Utilities | 40 | Hide Away Grill, Payette |
| In | | | | | | | |
| Person: | | | | | | 40 | |
| Online: | | | | | | | |
| TOTAL: | _ | _ | | _ | | 40 | |

Agenda Item No. 06

Education & Training Subcommittee Update

PRESENTER:

Jeanna Anderson, Board Member

OBJECTIVE:

Update the Board on the DPB E & T Subcommittee activities.

ACTION:

Informational

BACKGROUND:

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

PROCEDURAL
HISTORY:

ATTACHMENTS: No documentation



| . 07 Emergency Locates |
|---|
| Nichole Rush, Board Member |
| Define what constitutes an emergency and response time from facility owners marking their lines in emergency situations. |
| Informational |
| Numerous complaints have been made in meetings attended by Mrs. Rush about the definition of what constitutes an emergency and response time from facility owners marking their lines in emergency situations. Idaho law has no guidance regarding response times; only that emergency locates are exempt from the time notification requirement. |
| <u>January 2020</u> – The Board was asked to review several handouts for further discussion at the March 2020 meeting for possible creation of a new rule that will provide better direction and definition on emergency locates. |
| |
| |



ATTACHMENTS: No documentation

| Agenda Item No. | 08 Current Statute Possible Proposed Changes |
|-----------------|---|
| PRESENTER: | Nichole Rush, Board Member |
| OBJECTIVE: | Create a new subcommittee to review the statute in sections for areas of improvement/changes. |
| ACTION: | Informational |
| BACKGROUND: | |
| ATTACHMENTS: | No documentation |



| Agenda Item No. | 09 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: | Reports |





DAM% NOV Activity by Date

ICS\pwood 3/3/2020 10:05:23 AM From 1/10/2020 to 3/3/2020

33 Cases 38 Violations



| CASE NO | STARTED | CLOSED | Case Type | FEES CHARGED | FEES PAID | BALANCE DUE | STATUS | OFFENDER COMPLAINANT | |
|--|---------------|------------|--------------|-----------------|--------------|----------------|---------|--|--|
| DAM2001- 0020 | 1/22/2020 | 1/22/2020 | NOV | \$0.00 | \$0.00 | \$0.00 | INVALID | RLM UNDERGROUND INTERMOUNTAIN GAS CO | |
| VIOLATION: DAM - PRECAUTIONS TO AVOID DAMAGE | | | | | | | | | |
| | | | | | | | | | |
| DAM2001- 0021 CALDWELL | 1/11/2020 | 2/24/2020 | NOV | \$0.00 | \$0.00 | \$0.00 | CLOSED | CHASE CONCRETE CONSTRUCTION INTERMOUNTAIN GAS CO | |
| VIOLATION: DAN | Л - FAILURE Т | TO PROVIDE | NOTICE | | | | | | |
| | | | | | | | | | |
| DAM2001- 0022 TWIN FALLS | 1/21/2020 | | NOV | \$0.00 | \$0.00 | \$0.00 | PENDING | KV INC GIETZEN ELECTRIC | |
| VIOLATION: DAN | 1 - PRECAUTI | ONS TO AVO | DID DAMAG | E | | | | | |
| | | | | | | | | | |
| DAM2001- 0024 KIMBERLY | 1/22/2020 | 2/12/2020 | NOV | \$0.00 | \$0.00 | \$0.00 | CLOSED | CRANDALL EXCAVATION IDAHO POWER | |
| VIOLATION: DAN | Л - FAILURE Т | TO PROVIDE | NOTICE | | | | | | |
| | | | | | | | | | |
| DAM2001- 0026 BURLEY | 1/24/2020 | 2/20/2020 | NOV | \$0.00 | \$0.00 | \$0.00 | CLOSED | ROCKY MOUNTAIN AGE INTERMOUNTAIN GAS CO | |
| VIOLATION: DAN | 1 - PRECAUTI | ONS TO AVO | DID DAMAG | E | | | | | |
| | | | | | | | | | |
| DAM2001- 0028 MERIDIAN | 1/20/2020 | | NOV | \$0.00 | \$0.00 | \$0.00 | PENDING | ROCKY MOUNTAIN GRAVEL LLC INTERMOUNTAIN GAS CO | |

| VIOLATION: DAM | 1 - PRECAUTIO | ONS TO AVO | ID DAMAGE | Ξ | | | | |
|---|----------------|-------------|------------|--------------|-------------|--------|---------|---|
| | | | | | | | | |
| DAM2001- 0029 EAGLE | 1/21/2020 | | NOV | \$0.00 | \$0.00 | \$0.00 | PENDING | CENTERS ELECTRIC INTERMOUNTAIN GAS CO |
| VIOLATION: DAM | 1 - PRECAUTIO | ONS TO AVO | ID DAMAGE | | | | | |
| | | | | | | | | |
| DAM2001- 0030 BOISE | 1/15/2020 | 2/10/2020 | NOV | \$0.00 | \$0.00 | \$0.00 | CLOSED | WARNER CONSTRUCTION INTERMOUNTAIN GAS CO |
| VIOLATION: DAM | 1 - PRECAUTIO | ONS TO AVO | ID DAMAGE | = | | | | |
| | | | | | | | | |
| DAM2001- 0031 EAGLE | 1/16/2020 | | NOV | \$0.00 | \$0.00 | \$0.00 | PENDING | A+ DRAIN CLEANING AND PLUMBING INTERMOUNTAIN GAS CO |
| VIOLATION: DAM | 1 - PRECAUTIO | ONS TO AVO | ID DAMAGE | - | | | | |
| | | | | | | | | |
| DAM2001- 0032 GARDEN CITY | 1/16/2020 | | NOV | \$0.00 | \$0.00 | \$0.00 | PENDING | APEX EXCAVATION INTERMOUNTAIN GAS CO |
| VIOLATION: DAM FACILITIES | 1 - FAILURE TO | O CEASE EXC | CAVATION (| OR REPORT UI | NIDENTIFIED | | | |
| VIOLATION: DAM | 1 - FAILURE T | O WAIT FOR | LOCATE O | R MAINTAIN N | MARKINGS | | | |
| VIOLATION: DAM | 1 - PRECAUTIO | ONS TO AVO | ID DAMAGE | | | | | |
| | | | | | | | | |
| DAM2001- 0034 BOISE | 1/17/2020 | 2/20/2020 | NOV | \$0.00 | \$0.00 | \$0.00 | CLOSED | TMKK CONSTRUCTION INTERMOUNTAIN GAS CO |

| VIOLATION: DAM | 1 - PRECAUTIONS TO A | VOID DAMAGE | - | | | | |
|--|-----------------------|-------------|----------|--------|----------|------------|---|
| | | | | | | | |
| DAM2002- 0002 REXBURG | 1/29/2020 | NOV | \$0.00 | \$0.00 | \$0.00 | PENDING | DESERT PUMP INTERMOUNTAIN GAS CO |
| VIOLATION: DAM | 1 - FAILURE TO PROVII | DE NOTICE | | | | | |
| | | | | | | | |
| DAM2002- 0003 IDAHO FALLS | 2/1/2020 | NOV | \$500.00 | \$0.00 | \$500.00 | ACTIVE | KM SERVICES CO INTERMOUNTAIN GAS CO |
| VIOLATION: DAM | 1 - PRECAUTIONS TO A | VOID DAMAGE | | | | | |
| | | | | | | | |
| DAM2002- 0004 TWIN FALLS | 1/28/2020 | NOV | \$0.00 | \$0.00 | \$0.00 | PENDING | ACTION PUMP AND WATER CONDITIONING INTERMOUNTAIN GAS CO |
| VIOLATION: DAM | 1 - FAILURE TO PROVII | DE NOTICE | | | | | |
| | | | | | | | |
| DAM2002- 0005 JEROME | 1/23/2020 | NOV | \$0.00 | \$0.00 | \$0.00 | PENDING | INTERMOUNTAIN GAS CO WESTERN MOUNTAIN CONSTRUCTION |
| VIOLATION: DAM | 1 - FAILURE TO LOCAT | E OR MARK | | | | | |
| | | | | | | | |
| DAM2002- | 1/27/2020 | NOV | \$0.00 | \$0.00 | \$0.00 | PENDING | SPRING CREEK HOMES |
| 0006 CHUBBUCK | 172772020 | 140 V | ΨΟ.ΟΟ | Ψ0.00 | ψ0.00 | I LIVUIIVO | IDAHO POWER |
| VIOLATION: DAM | 1 - FAILURE TO PROVII | DE NOTICE | | | | | |
| | | | | | | | |

| DAM2002- 0007 BOISE | 1/30/2020 | | NOV | \$0.00 | \$0.00 | \$0.00 | PENDING | DIAMOND CORE CONSTRUCTION INTERMOUNTAIN GAS CO | | |
|--|---------------|------------|------------|---------------|----------|----------|---------|--|--|--|
| VIOLATION: DAM - FAILURE TO PROVIDE NOTICE | | | | | | | | | | |
| | | | | | | | | | | |
| DAM2002- 0008 GARDEN CITY | 2/7/2020 | | NOV | \$0.00 | \$0.00 | \$0.00 | PENDING | MERIDIAN FENCE LLC INTERMOUNTAIN GAS CO | | |
| VIOLATION: DAN | 1 - FAILURE 1 | TO PROVIDE | NOTICE | | | | | | | |
| | | | | | | | | | | |
| DAM2002- 0009 EAGLE | 2/3/2020 | | NOV | \$0.00 | \$0.00 | \$0.00 | PENDING | SPIERS CONSTRUCTION INTERMOUNTAIN GAS CO | | |
| VIOLATION: DAN | 1 - FAILURE T | ΓΟ PROVIDE | NOTICE | | | | | | | |
| | | | | | | | | | | |
| DAM2002- 0010 MERIDIAN | 1/24/2020 | | NOV | \$0.00 | \$0.00 | \$0.00 | PENDING | SCHMIDT CONSTRUCTION INTERMOUNTAIN GAS CO | | |
| VIOLATION: DAM | 1 - FAILURE T | ΓΟ PROVIDE | NOTICE | | | | | | | |
| | | | | | | | | | | |
| DAM2002- 0011 MERIDIAN | 1/30/2020 | 2/25/2020 | NOV | \$0.00 | \$0.00 | \$0.00 | CLOSED | QUALITREE INTERMOUNTAIN GAS CO | | |
| VIOLATION: DAN | 1 - FAILURE T | ΓΟ PROVIDE | NOTICE | | | | | | | |
| | | | | | | | | | | |
| DAM2002- 0012 BOISE | 2/14/2020 | | NOV | \$500.00 | \$0.00 | \$500.00 | ACTIVE | CUTTING EDGE LANDSCAPE CITY OF BOISE | | |
| VIOLATION: DAN | 1 - FAILURE T | TO WAIT FO | R LOCATE (| OR MAINTAIN N | MARKINGS | | | | | |

| DAM2002- 0013 MERIDIAN | 1/29/2020 | NOV | \$0.00 | \$0.00 | \$0.00 | PENDING | JON C IRBY LANDSCAPING INTERMOUNTAIN GAS CO |
|--|---------------------|---------------|--------------|----------|--------|----------|---|
| VIOLATION: DAN | Л - FAILURE TO WAIT | FOR LOCATE OF | R MAINTAIN I | MARKINGS | | | |
| DAM2002 | 2/10/2020 | NOV | ¢0.00 | ¢0.00 | ¢0.00 | DENIDING | DUCTIC DIDGE LANDSCARE O |
| DAM2002- 0014 TWIN FALLS | 2/18/2020 | NOV | \$0.00 | \$0.00 | \$0.00 | PENDING | RUSTIC RIDGE LANDSCAPE & IRRIGATION IDAHO POWER |
| VIOLATION: DAN | И - PRECAUTIONS TO | AVOID DAMAGE | | | | | |
| | | | | | | | |
| DAM2002- 0015 NAMPA | 1/25/2020 | NOV | \$0.00 | \$0.00 | \$0.00 | PENDING | ABIS LANDSCAPING LLC INTERMOUNTAIN GAS CO |
| VIOLATION: DAN | Л - FAILURE TO PROV | IDE NOTICE | | | | | |
| | | | | | | | |
| DAM2002- 0016 CALDWELL | 2/7/2020 | NOV | \$0.00 | \$0.00 | \$0.00 | PENDING | JBI ELEMENTAL INTERMOUNTAIN GAS CO |
| VIOLATION: DAN | Л - FAILURE TO PROV | IDE NOTICE | | | | | |
| | | | | | | | |
| DAM2002- 0017 WEISER | 2/7/2020 | NOV | \$0.00 | \$0.00 | \$0.00 | PENDING | JOHN RHODES INTERMOUNTAIN GAS CO |
| VIOLATION: DAN | Л - FAILURE TO PROV | IDE NOTICE | | | | | |
| | | | | | | | |
| DAM2002- 0018 BOISE | 2/19/2020 | NOV | \$0.00 | \$0.00 | \$0.00 | PENDING | ACHD INTERMOUNTAIN GAS CO |

| VIOLATION: DAM | 1 - PRECAUTIONS TO A | VOID DAMAGE | | | | | |
|--|-----------------------|----------------|--------------|----------|--------|---------|--|
| | | | | | | | |
| DAM2002- 0019 CALDWELL | 2/8/2020 | NOV | \$0.00 | \$0.00 | \$0.00 | PENDING | CHARLIE BARNES INTERMOUNTAIN GAS CO |
| VIOLATION: DAM | 1 - FAILURE TO PROVII | DE NOTICE | | | | | |
| | | | | | | | |
| DAM2002- 0020 MERIDIAN | 2/15/2020 | NOV | \$0.00 | \$0.00 | \$0.00 | PENDING | TONY GALLEGOS INTERMOUNTAIN GAS CO |
| VIOLATION: DAM | 1 - FAILURE TO WAIT F | OR LOCATE OF | R MAINTAIN N | MARKINGS | | | |
| VIOLATION: DAM | 1 - PRECAUTIONS TO A | WOID DAMAGE | | | | | |
| VIOLATION. DAIV | 1 - FRECAUTIONS TO F | AVOID DAIVIAGE | | | | | |
| DAM2002- | 2/11/2020 | NOV | \$0.00 | \$0.00 | \$0.00 | PENDING | BROOKS EXCAVATION |
| 0021 BOISE | 2/11/2020 | 1404 | Ψ0.00 | ψ0.00 | ψ0.00 | LINDING | INTERMOUNTAIN GAS CO |
| VIOLATION: DAM | 1 - FAILURE TO PROVII | DE NOTICE | | | | | |
| | | | | | | | |
| DAM2002- 0022 KUNA | 2/20/2020 | NOV | \$0.00 | \$0.00 | \$0.00 | PENDING | TITANIUM EXCAVATION INTERMOUNTAIN GAS CO |
| VIOLATION: DAM | 1 - FAILURE TO WAIT F | FOR LOCATE O | R MAINTAIN N | MARKINGS | | | |
| VIOLATION: DAM | 1 - PRECAUTIONS TO A | VOID DAMAGE | | | | | |
| | | | | | | | |
| DAM2002- 0023 MERIDIAN | 2/11/2020 | NOV | \$0.00 | \$0.00 | \$0.00 | PENDING | AMP ELECTRICAL INTERMOUNTAIN GAS CO |

VIOLATION: DAM - FAILURE TO PROVIDE NOTICE

VIOLATION: DAM - PRECAUTIONS TO AVOID DAMAGE

| | DPB STATS FROM 1/1/ | /2020 | TO 3/2/2020 |
|--------------------|---------------------|--------------|-------------|
| INVALID COMPLAINTS | | 1 | |
| CANCELLED COMPLAIN | ITS | 0 | |
| ACTIVE | | 4 | |
| APPEAL ACTIVE | | 0 | |
| APPEAL UPHELDS | | 0 | |
| APPEAL REJECTED | | 0 | |
| APPEAL NEGOTIATED | | 0 | 5 |
| CLOSED | | 8 | Division o |
| PAID | | 0 | DAMAG |
| PENDING | | 27 | |
| NO PENALTY | | 1 | |
| COLLECTIONS | | 0 | |
| | TOTAL | 41 | |
| | | - | • |



| TRAINING CASES | 8 |
|--------------------|---|
| TRAINING COMPLETED | 0 |

| | | \$ CP | \$ CP PAID |
|--------------------|----------------|------------|------------|
| # OF 2ND OFFENSES | 7 | \$1,200.00 | \$0.00 |
| # OF 3RD OFFENSES | 2 | \$1,000.00 | \$0.00 |
| # OF 4TH OFFENSES | 1 | \$0.00 | \$0.00 |
| # OF 5TH OFFENSES | 2 | \$0.00 | \$0.00 |
| # OF 6TH OFFENSES | 1 | \$0.00 | \$0.00 |
| # OF 7TH OFFENSES | 0 | \$0.00 | \$0.00 |
| # OF 8TH OFFENSES | 0 | \$0.00 | \$0.00 |
| # OF 9TH OFFENSES | 0 | \$0.00 | \$0.00 |
| # OF 10TH OFFENSES | 0 | \$0.00 | \$0.00 |
| # OF 11TH OFFENSES | 0 | \$0.00 | \$0.00 |
| # OF 12TH OFFENSES | 0 | \$0.00 | \$0.00 |
| # OF 13TH OFFENSES | 0 | \$0.00 | \$0.00 |
| # OF 14TH OFFENSES | 0 | \$0.00 | \$0.00 |
| # OF 15TH OFFENSES | 0 | \$0.00 | \$0.00 |
| | \$ CP ASSESSEI | \$2,200.00 | \$0.00 |

| COMPLAINTS FILED BY: | # | INVALID | CANCELLED | APPEAL - UPHELD | APPEAL - REJECTED |
|-------------------------------|----|---------|-----------|--------------------|----------------------|
| CITY OF BOISE | 1 | | | | |
| DAS-CO | 0 | | | | |
| GIETZEN ELECTRIC | 1 | | | | |
| IDAHO POWER | 3 | | | | |
| INTERMOUNTAIN GAS | 34 | 1 | | | |
| LEVI HUNTSINGER | 1 | | | | |
| WESTERN MOUNTAIN CONSTRUCTION | 1 | | | | |
| TOTAL | 41 | 1 | 0 | 0 | 0 |

| 2019 DPB STATS | | | | | |
|--|-----|-------------------------|---------------|--------------------|----------------------|
| INVALID COMPLAINTS | 10 | | | | |
| CANCELLED COMPLAINTS | 21 | | | | |
| ACTIVE | 18 | | | | |
| APPEAL ACTIVE | 7 | | AHC | | |
| APPEAL UPHELD | 0 | ID | AT TO | | |
| APPEAL REJECTED | 2 | 11) | AHC |) | |
| APPEAL NEGOTIATED | 3 | | | | |
| CLOSED | 246 | Division | of Building S | afety | |
| PAID | 74 | DAMAGE PREVENTION BOARD | | | |
| PENDING | - | | | | |
| COLLECTIONS | 0 | | | | |
| COLLECTIONS PAID | 8 | | | | |
| | 1 | | | | |
| NO PENALTY | 28 | | | | |
| TOTAL | 418 | | | | |
| TRAINING CASES | 206 | | | | |
| TRAINING COMPLETED | 61 | | | | |
| | | | | | |
| | | \$ CP | \$ CP PAID | | |
| # OF 2ND OFFENSES | 54 | \$20,800.00 | \$12,600.00 | | |
| # OF 3RD OFFENSES | 20 | \$37,000.00 | \$27,200.00 | | |
| # OF 4TH OFFENSES | 12 | \$16,000.00 | \$6,000.00 | | |
| # OF 5TH OFFENSES | 10 | \$42,500.00 | \$27,500.00 | | |
| # OF 6TH OFFENSES | 5 | \$20,000.00 | \$15,000.00 | | |
| # OF 7TH OFFENSES | 3 | \$14,800.00 | \$200.00 | | |
| # OF 8TH OFFENSES | 2 | \$1,000.00 | \$5,000.00 | | |
| # OF 9TH OFFENSES | 1 | \$5,000.00 | \$5,000.00 | | |
| # OF 10TH OFFENSES | 1 | \$5,000.00 | \$5,000.00 | | |
| # OF 11TH OFFENSES | 3 | \$6,500.00 | \$6,500.00 | | |
| # OF 12TH OFFENSES | 2 | \$6,500.00 | \$1,700.00 | | |
| # OF 12TH OFFENSES # OF 13TH OFFENSES | 1 | | \$1,700.00 | | |
| # OF 13TH OFFENSES # OF 14TH OFFENSES | | \$1,500.00 | . , | | |
| | 1 | \$5,000.00 | \$5,000.00 | | |
| # OF 15TH OFFENSES | 1 | \$5,000.00 | \$5,000.00 | | |
| # OF 16TH OFFENSES | l | \$5,000.00 | \$200.00 | | |
| \$ CP ASSES | SED | \$191,600.00 | \$123,400.00 | | |
| COMPLAINTS FILED BY: | # | INVALID | CANCELLED | APPEAL - UPHELD | APPEAL - REJECTED |
| AT&T CORP | 1 | | | | |
| AVISTA | 18 | | | | |
| CITY OF BOISE | 1 | | | | |
| CITY OF MERIDIAN | 1 | | | | |
| DASCO | 1 | | | | |
| IDAHO POWER | 63 | | 8 | | |
| INTERMOUNTAIN GAS | 318 | 8 | 10 | | 2 |
| KNIFE RIVER | 1 | | | | |
| KOOTENAI PONDERAY SEWER DISTRICT | 1 | | | | |
| M & L CONSTRUCTION | 2 | | | | <u> </u> |
| SAUNDERS LINE CONSTRUCTION | 1 | 1 | | | |
| SUEZ WATER COMPANY | 6 | 1 | 3 | | |
| TRACK UTILITIES | 1 | <u> </u> | | | <u> </u> |
| WILLIAMS NORTHWEST PIPELINE | 3 | | | | |
| TOTAL | - | 10 | 21 | 0 | 2 |
| IOIAI | 710 | 10 | 21 | | |

Agenda Item No. 10

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

