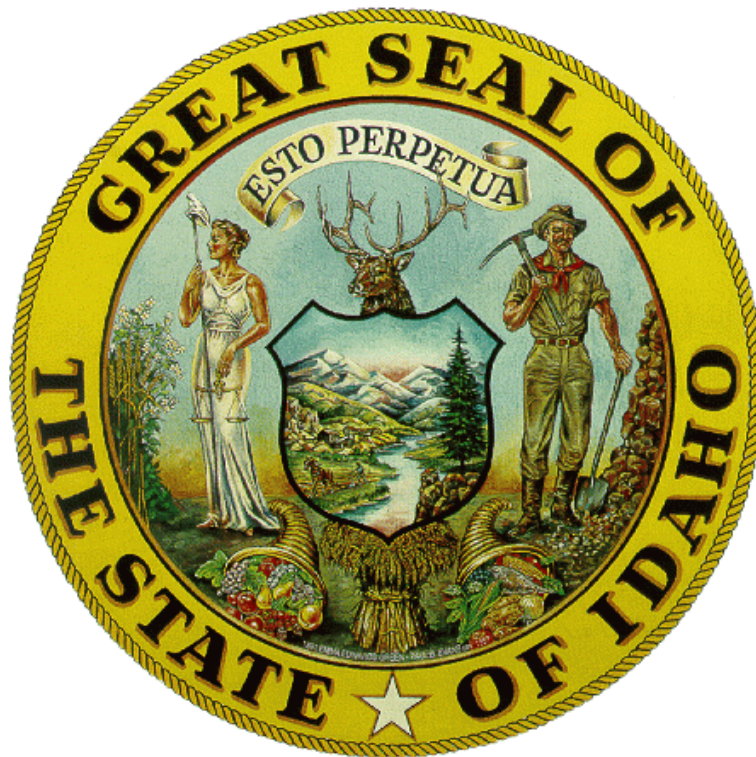


DIVISION OF OCCUPATIONAL AND
PROFESSIONAL LICENSES

DAMAGE PREVENTION BOARD MEETING

SEPTEMBER 30, 2021



DAMAGE PREVENTION BOARD

Agenda Item No. 01

Agenda and Minutes

PRESENTER: Jerry Piper, Chairman

OBJECTIVE: Approve the September 30, 2021 Agenda, and July 15, 2021 Meeting Minutes

ACTION: Consent

BACKGROUND:

PROCEDURAL HISTORY:

ATTACHMENTS: Tentative Agenda and Draft Minutes



TENTATIVE AGENDA

NOTICE OF PUBLIC MEETING

DAMAGE PREVENTION BOARD MEETING

**Division of Occupational and Professional Licenses
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, September 30, 2021

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 – Jerry Piper, Chairman**
- Roll Call & Introductions
 - Recognition – Board Member Darrin Ulmer
 - Open Forum

CONSENT AGENDA

1. Approval of the September 30, 2021 Agenda, and July 15, 2021 Meeting Minutes – Jerry Piper

ACTION AGENDA

2. Administrative Appeals Hearing – Amy Kohler, Building Safety Program Supervisor
 - a. Intermountain Gas--DAM2103-0001 – Knife River Corporation
 - b. Mountain Valley Construction--DAM2009-0068 – Intermountain Gas
 - c. Mountain Valley Construction--DAM2009-0029 – Intermountain Gas
3. Schedule 2022 Board Meetings – Jerry Piper

INFORMATIONAL AGENDA

4. Financial Update – Bill Hale, Damage Prevention Program Specialist
5. Education and Training Subcommittee Update – Julie Maki, Board Member
6. Damage Prevention Training Report – Bill Hale

7. Statutes and Rules Review Subcommittee Update – Scott Spears, Board Member
8. Compliance Report – Bill Hale
9. Administration Report – Ron Whitney / MiChell Bird

2:30 p.m. ADJOURN

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. 09/22/2021rb

**DAMAGE PREVENTION BOARD
VIDEOCONFERENCE MEETING**

Thursday – July 15, 2021 – 9:30 a.m. (MDT)

**Division of Occupational and Professional Licenses
1090 East Watertower Street, Suite 150, Meridian
1250 Ironwood Drive, Suite 220, Coeur d'Alene
155 North Maple Street, Blackfoot**

DRAFT MINUTES OF THE JULY 15, 2021 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.

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

Board Members Present:

Jerry Piper, Chairman
Bob Chandler, Vice-Chairman
Roy Ellis
Sean Marsh
Paul Good
Julie Maki
Scott Spears
Vaughn Rasmussen
Nichole Rush-Telecon.
Jeanna Anderson-Telecon.
Darrin Ulmer-Telecon.

DBS Staff Members Present:

Ron Whitney, Administration
Adam Bowcutt, Regional Manager, Region 3
Gary Sonnen, Regional Supervisor, Region 1
Bill Hale, Damage Prevention (DP) Program Specialist
Amy Kohler, Building Safety Program Supervisor
Renee Bryant, Administrative Assistant 2

◆ **Open Forum**

Locates and Potholing – Sawtooth Directional Drilling Project Manager Ted Babbitt explained the company was installing fiberoptics at four feet, potholed to seven feet, unable to find the water line, informed by water company the line was approximately 14 feet, and told to pothole to their line. Sawtooth Directional Drilling received a letter from the water company's attorney stating in accordance with statute, it had not done its due diligence with the potholing practices. Mr. Babbitt's understanding of the statute is if the line cannot be found the company is to shut down the job. It was questioned whether the water line had to be exposed if not going that deep to install another line, and what the minimum is to pothole down. Idaho Code § 55-2207 (2) (a) states in part, "... An excavator shall: (a) Determine by hand digging, in the area twenty-four (24) inches or less from the facilities, the precise actual location of underground facilities which have been marked." Several board members expressed that Sawtooth was in compliance as it had gone two additional feet down from where they were installing its line; however, suggested to seek legal counsel for confirmation.

◆ **Approval of the July 15, 2021 Agenda and May 27, 2021 Meeting Minutes**

MOTION: Bob Chandler made a motion to approve the agenda as presented and minutes as written. Roy Ellis seconded. All in favor, motion carried.

◆ **Locating for Design--Idaho Code 55-2202(15), Marking; 55-220(XX), Definition Design Locate Request; and Idaho Code 55-2205A, Design Locate Request--Legislative Proposal from DPB Statutes and Rules Subcommittee**

The Subcommittee approved the revised proposal presented at today's meeting, where marks must indicate the name, initials or logo of the underground facility owner, and the width of the facility if greater than two inches. It was suggested there be a clause to exclude jurisdictions with only one utility company, i.e., water, gas, power from those requirements. Currently, a design locate is to be done within ten days of the one-number request. Another recommendation was to increase the days from ten to 20 for marks. The Subcommittee agreed the requester should be responsible to maintain the markings during the course of the design work.

Board Member Julie Maki recently attended a Utility Coordinating Council (UCC) meeting where there were concerns locating large areas can be a huge cost to utility and locating companies. With regard to predesigns, approximately 25 percent of the requesters only want maps. Another issue in the proposal is the verbiage "soft diggings", which is excavation and a two-day request. Board Member Maki recommended the proposal be provided to UCC groups for input. Board Member Sean Marsh agreed, stating the focus should be to allow a designer to locate without excavating. Subcommittee Chairman Scott Spears will return to the Subcommittee with the proposal for additional changes. Chairman Piper entertained a motion to table this topic until the September 2021 Board meeting.

MOTION: Bob Chandler made a motion to table the topic *Locating for Design--Idaho Code 55-2202(15), Marking; 55-220(XX), Definition Design Locate Request; and Idaho Code 55-2205A, Design Locate Request* until the September 23, 2021 Board meeting. Sean Marsh seconded. All in favor, motion carried.

◆ **Funding to Vladimir Jones for FY22 Education Campaign**

There is \$85,000 in Fiscal Year (FY) 2022 budget for training and education. The Board was asked to authorize the Training and Education Subcommittee spending authority of \$65,000, working closely with Vladimir Jones Advertising Agency on marketing education throughout the State of Idaho. When questioned, the Board has authority to spend the remaining \$20,000 within the fiscal year. Hearing no further comments, the Chairman entertained a motion.

MOTION: Julie Maki made a motion to authorize the Training and Education Subcommittee up to \$65,000; working with Vladimir Jones in FY2022. Roy Ellis seconded. All in favor, motion carried.

◆ **Provide a Waiver to Any Company that was Unable to Address a Complaint or Fine to the Board Due to COVID**

Due to the Corona virus, approximately March 2020 to January 2021, most Idaho businesses closed their doors to the public; however, employees worked from home. That being the case with Intermountain Gas, Public Awareness & Damage Prevention Coordinator Terry Harpt asked the Board to allow those companies that received complaints against them but did not meet the 30-day deadline during that timeframe be allowed appeal hearing(s) at the Board's September 2021 meeting.

Board Member Marsh questioned whether to let this issue take over the Board for the next six months or generate a notification and appearance policy. Vice-Chairman Chandler questioned if a letter should be sent to proposed violators, providing a date in which to file an appeal. Another uncertainty was if the Board or Division had the authority to change the rules without an emergency amendment.

Although the Division's office was closed to the public, except for licensing exams, the processes continued with employees working from home. As explained by Building Safety Program Supervisor Amy Kohler, the complaint procedures and timelines did not change during Covid.

Although a difficult year, the expectation was mail would continue to be opened, routed to the proper person, and then acted upon accordingly. Several board members did not feel it was rational to try and waive the statute. With no further discussion, Chairman Piper asked for a motion.

MOTION: Vaughn Rasmussen made a motion to deny the proposal for waivers. Roy Ellis seconded. All in favor, motion carried.

◆ **Election of Officers**

Jerry Piper is the current chairman, eligible to serve one more term, and Bob Chandler is vice-chairman.

MOTION: Julie Maki made a motion to retain the current chairman and vice-chairman for another one year term. Sean Marsh seconded. All in favor, motion carried.

◆ **Financial Update**

At the time of this meeting, Damage Prevention (DP) Program Specialist Bill Hale had not received the data to create the itemized financial report; however, will provide an update to the Board within the next couple of weeks.

◆ **Education and Training Subcommittee Update**

The Subcommittee has not met for a couple of months as it has been waiting for authorization from the Board on finances. A meeting will be scheduled with Vladimir Jones within the next couple of weeks to review billboard options, as well as additional education and training ideas.

◆ **Damage Prevention Training Report**

Dustin Bussmann was introduced as the new Office Specialist 2 for the Energy and Damage Prevention Programs.

In the packet under the topic *Financial Update*, was a FY2021 Financial Statement as of April 30, 2021. Not knowing what the graphs mean, Chairman Piper asked in the future the wording in the boxes be more legible.

Board Member Maki stated TDS Fiber will be bringing contractors into Idaho to install fiberoptics. DP Program Specialist Hale was asked if he had been in contact with the company to offer training to the out-of-state contractors on Idaho processes. At a recent UCC meeting, Mr. Hale provided his information to a Suez Water Representative for a list of the contractors. It was suggested he contact the utility company directly for the information, as well as contact call centers for information on current projects.

◆ **Statutes and Rules Review Subcommittee Update**

Emergency locates, and pre-markings will be addressed at the June 20, 2021 Subcommittee meeting. There is still the issue of high volume excavators; however, at this time, there is no timeframe for the topic to be brought back to the Subcommittee.

◆ **Compliance Report**

The Stats Report is generated from the Division’s current program TRAK-iT. It has been a challenge to get changes/corrections made to system as there is no support from the owners. It is the Division’s hope by the Board’s meeting in September the report will be more accurate.

◆ **Administration Report**

New Software System – A full-time project manager and business analysis have been hired by the Division of Occupational and Professional Licenses (DOPL) to create a new licensing/permitting software program. The “Request for Proposal” process has begun.

Remodel – The Coeur d’Alene office is being remodeled, to include the expansion of the conference room and additional offices.

DOPL Transition – With the melding of DBS into DOPL, it was questioned whether there was outdated printed materials. A memo is being drafted on the merger. Once everyone is notified, agency documents will be updated. Permits have been pulled for tenant improvements, and plan reviews have been completed. It is anticipated the Division will move to the Chinden Campus in early 2022.

◆ **Adjournment**

With no further questions or topics to discuss, Chairman Piper adjourned the meeting at 10:41 a.m.

JERRY PIPER, CHAIRMAN
DAMAGE PREVENTION BOARD

RON WHITNEY, ADMINISTRATION
DIVISION OF OCCUPATIONAL AND
PROFESSIONAL LICENSES

DATE

DATE

*These RAFT minutes are subject to possible correction and final approval by the Damage Prevention Board. 08/17/2021rb

DAMAGE PREVENTION BOARD

Agenda Item No. 02a Intermountain Gas Company – DAM2103-0001

PRESENTER: Bill Hale, Damage Prevention Program Specialist

OBJECTIVE: Administer a ruling on Intermountain Gas Company – DAM2103-0001

ACTION: Affirm or reject the imposed penalty.

BACKGROUND: The Notice of Violation was issued based upon a proposed violation to IDAPA 24.39.90.020.01.d “Failure to Locate or Mark”.

PROCEDURAL HISTORY:

ATTACHMENTS: Documentation from Intermountain Gas Company, Knife River Corporation and DOPL



DAMAGE PREVENTION BOARD

Agenda Item No. 02b Mountain Valley Construction – DAM2009-0068

PRESENTER: Bill Hale, Damage Prevention Program Specialist

OBJECTIVE: Administer a ruling on Mountain Valley Construction – DAM2009-0068

ACTION: Affirm or reject the imposed penalty.

BACKGROUND: The Notice of Violation was issued based upon a proposed violation to IDAPA 24.39.90.020.01.e “Failure to Wait for Locate or Maintain Markings”.

PROCEDURAL HISTORY:

ATTACHMENTS: Documentation from Mountain Valley Construction, Intermountain Gas and DOPL



DAMAGE PREVENTION BOARD

Agenda Item No. 02c Mountain Valley Construction – DAM2009-0029

PRESENTER: Bill Hale, Damage Prevention Program Specialist

OBJECTIVE: Administer a ruling on Mountain Valley Construction – DAM2009-0029

ACTION: Affirm or reject the imposed penalty.

BACKGROUND: The Notice of Violation was issued based upon a proposed violation to IDAPA 24.39.90.020.01.e “Failure to Wait for Locate or Maintain Markings”.

**PROCEDURAL
HISTORY:**

ATTACHMENTS: Documentation from Mountain Valley Construction, Intermountain Gas and DOPL



DAMAGE PREVENTION BOARD

Agenda Item No. 03

Schedule 2022 Board Meetings

PRESENTER: Jerry Piper, Chairman

OBJECTIVE: Schedule 2022 board meetings.

ACTION: Vote to accept, reject or modify the 2022 meeting dates as proposed under *Background*.

BACKGROUND: Suggested 2022 board meeting dates:

January 27th, March 10th, May 26th, July 14th, September 22nd and November 17th

PROCEDURAL HISTORY:

ATTACHMENTS: 2022 Board Meeting Calendar



DOPL BOARD MEETINGS - 2022

| | |
|---|--|
| DAMAGE PREVENTION BOARD | JAN 27, MAR 10, MAY 26, JUL 14, SEP 22, NOV 17 |
| FACTORY BUILT STRUCTURES ADVISORY BOARD | FEB 8, MAY 10, JUL 12 |
| IDAHO BUILDING CODE BOARD | FEB 22, APR 12, JUN 14, AUG 16 (TEN), OCT 18 |
| IDAHO ELECTRICAL BOARD | JAN 26, APR 27, JUL 20, OCT 26 |
| IDAHO HEATING VENTILATION & AIR COND. BOARD | JAN 12, MAR 9, MAY 11, NOV 9 |
| IDAHO PLUMBING BOARD | JAN 20, MAR 17, MAY 19, SEP 15 |
| PUBLIC WORKS CONTRACTORS LICENSE BOARD | JAN 10, APR 18, JUL 18, OCT 17 |
| | |

Board meetings will be held at each of the Division of Occupational and Professional Licenses regional offices

1090 EAST WATERTOWER STREET, SUITE 150
MERIDIAN, ID 83642

1250 IRONWOOD DRIVE. SUITE 220
COEUR D'ALENE, ID 83814

155 NORTH MAPLE STREET
BLACKFOOT, ID 83221

| JANUARY | | | | | | | FEBRUARY | | | | | | | MARCH | | | | | | | APRIL | | | | | | | MAY | | | | | | | JUNE | | | | | | | |
|---------|----|----|----|----|----|----|----------|----|----|----|----|----|----|-------|----|----|----|----|----|----|-------|----|----|----|----|----|----|-----|----|----|----|----|----|----|------|----|----|----|----|----|----|---|
| S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | |
| | | | | | | 1 | | | 1 | 2 | 3 | 4 | 5 | | | 1 | 2 | 3 | 4 | 5 | | | | | | | 1 | 2 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | | | | 1 | 2 | 3 | 4 |
| 2 | 3 | 4 | 5 | 6 | 7 | 8 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | |
| 9 | 10 | 11 | 12 | 13 | 14 | 15 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | |
| 16 | 17 | 18 | 19 | 20 | 21 | 22 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | |
| 23 | 24 | 25 | 26 | 27 | 28 | 29 | 27 | 28 | | | | | | 27 | 28 | 29 | 30 | 31 | | | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 29 | 30 | 31 | | | | | 26 | 27 | 28 | 29 | 30 | | | |
| 30 | 31 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| JULY | | | | | | | AUGUST | | | | | | | SEPTEMBER | | | | | | | OCTOBER | | | | | | | NOVEMBER | | | | | | | DECEMBER | | | | | | | | | | | | |
|------|----|----|----|----|----|----|--------|----|----|----|----|----|----|-----------|----|----|----|----|----|----|---------|----|----|----|----|----|----|----------|----|----|----|----|----|----|----------|----|----|----|----|----|----|--|--|--|---|---|---|
| S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | | | | | | |
| | | | | | | 1 | 2 | | | 1 | 2 | 3 | 4 | 5 | 6 | | | | | | | 1 | 2 | 3 | | | | | | | 1 | | | 1 | 2 | 3 | 4 | 5 | | | | | | | 1 | 2 | 3 |
| 3 | 4 | 5 | 6 | 7 | 8 | 9 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | | | | | | |
| 10 | 11 | 12 | 13 | 14 | 15 | 16 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | | | | | | |
| 17 | 18 | 19 | 20 | 21 | 22 | 23 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | | | | | | |
| 24 | 25 | 26 | 27 | 28 | 29 | 30 | 28 | 29 | 30 | 31 | | | | 25 | 26 | 27 | 28 | 29 | 30 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 27 | 28 | 29 | 30 | | | | 25 | 26 | 27 | 28 | 29 | 30 | 31 | | | | | | | |
| 31 | | | | | | | | | | | | | | | | | | | | 30 | 31 | | | | | | | | | | | | | | | | | | | | | | | | | | |

Holidays outlined in GRAY-- Industrial Safety mtgs outlined in RED--Reg. Supervisor mtgs outlined in GREEN

DAMAGE PREVENTION BOARD

Agenda Item No. 04

Financial Update

PRESENTER: Bill Hale, Damage Prevention Program Specialist

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 statement to be provided at the meeting.



DAMAGE PREVENTION BOARD

Agenda Item No. 05 Education and Training Subcommittee Update

PRESENTER: Julie Maki, Board Member

OBJECTIVE: Update the Board on the activities of the E & T Subcommittee.

ACTION: Informational

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

**PROCEDURAL
HISTORY:**

ATTACHMENTS: No Documentation



DAMAGE PREVENTION BOARD

Agenda Item No. 06

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





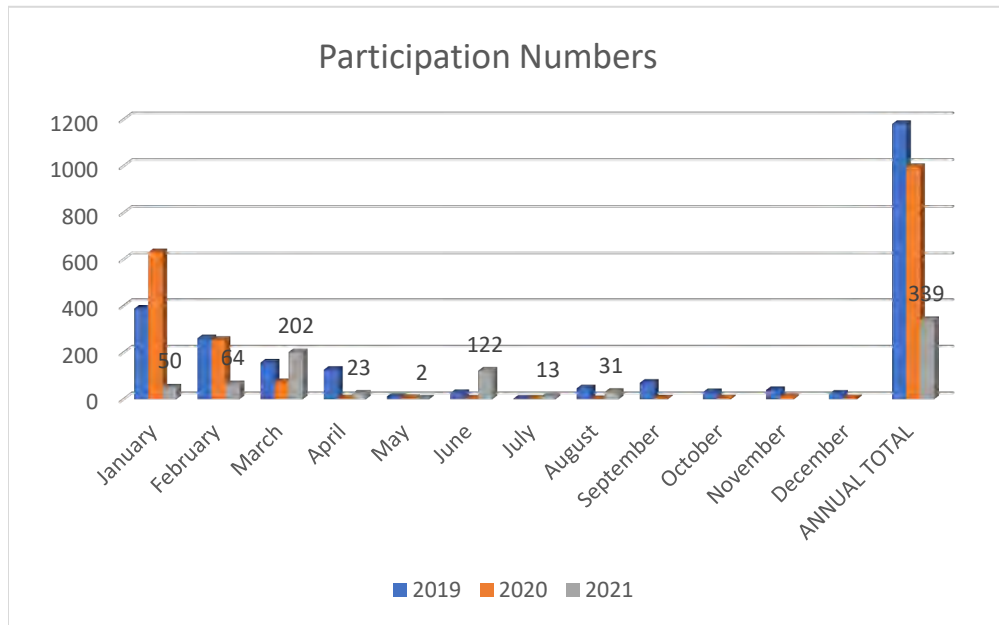
Idaho Damage Prevention Training Report

Damage Prevention Board Meeting 09/23/2021

Title: September 2021 DBS Training Report

From: Bill Hale, Damage Prevention Program Specialist

Up coming 9/20/2021 Idaho Tower Construction Training
10/4/2021 Anthem Broad Band Training



June 2021

| Date | Class/ Event | Duration | Audience | Participants |
|---------------|-----------------------|----------|--------------|--------------|
| 6/1/2021 | Mr Mudd | 1hr | Contractor | 20 |
| 6/14/2021 | City of Ammon | 1hr | Public Works | 15 |
| 6/15/2021 | Idaho Falls Power | 1hr | Public Works | 28 |
| 6/28/2021 | Blue Ribbon Landscape | 1hr | Contractor | 52 |
| In Person | | | | 115 |
| Online: | | | | 7 |
| TOTAL: | | | | 122 |

Idaho Damage Prevention Training Report

July 2021

| Date | Class/ Event | Duration | Audience | Participants | Venue |
|------------|-------------------|----------|------------|--------------|-------|
| 7/13/2021 | Urness Industries | 1hr | Land Scape | 8 | |
| 7/27/2021 | Bicandi Const | 1 hr | Excavation | 1 | |
| In Person: | | | | 9 | |
| Online: | | | | 4 | |
| TOTAL: | | | | 13 | |

August 2021

| Date | Class/ Event | Duration | Audience | Participants | Venue |
|------------|-------------------------|----------|------------|--------------|-------|
| 8/3/2021 | Precision Excavation | 1 hr | Contractor | 6 | |
| 8/6/2021 | 3C Excavation | 2hr | Contractor | 4 | |
| 8/6/2021 | TDS | 1 hr | Contractor | 10 | |
| In Person: | | | | 20 | |
| Online: | | | | 11 | |
| TOTAL: | | | | 31 | |

DAMAGE PREVENTION BOARD

Agenda Item No. 07 Statutes and Rules Review Subcommittee Update

PRESENTER: Scott Spears, Board Member

OBJECTIVE: Update the Board on the activities of the S & R Review Subcommittee.

ACTION: Informational

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

**PROCEDURAL
HISTORY:**

ATTACHMENTS: No Documentation



DAMAGE PREVENTION BOARD

Agenda Item No. 08

Compliance Report

PRESENTER: Bill Hale, Damage Prevention Program Specialist

OBJECTIVE: Provide an overview of the Damage Prevention Program's current activities and compliance issues.

ACTION: Informational

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

PROCEDURAL HISTORY:

ATTACHMENTS: NOV Activity and DBP Stats Reports





DAM% NOV Activity by Date

ICSlakohler 9/15/2021 10:51:25 AM
From 7/10/2021 to 9/15/2021

94 Cases 98 Violations



| CASE NO | STARTED | CLOSED | Case Type | FEES CHARGED | FEES PAID | BALANCE DUE | STATUS | OFFENDER COMPLAINANT |
|--|-----------|-----------|-----------|--------------|-----------|-------------|---------|--|
| DAM2107-0027 STAR | 7/17/2021 | 8/30/2021 | NOV | \$0.00 | \$0.00 | \$0.00 | CLOSED | DTM CONSTRUCTION INTERMOUNTAIN GAS CO |
| VIOLATION: DAM - PRECAUTIONS TO AVOID DAMAGE | | | | | | | | |
| DAM2107-0040 IDAHO FALLS | 7/13/2021 | | NOV | \$200.00 | \$0.00 | \$200.00 | ACTIVE | CITY OF AMMON INTERMOUNTAIN GAS CO |
| VIOLATION: DAM - PRECAUTIONS TO AVOID DAMAGE | | | | | | | | |
| DAM2107-0043 MERIDIAN | 7/16/2021 | | NOV | \$0.00 | \$0.00 | \$0.00 | PENDING | ALTA CONSTRUCTION INTERMOUNTAIN GAS CO |
| VIOLATION: DAM - FAILURE TO PROVIDE NOTICE | | | | | | | | |
| DAM2107-0044 REXBURG | 7/19/2021 | 8/19/2021 | NOV | \$0.00 | \$0.00 | \$0.00 | CLOSED | HILL & SONS INTERMOUNTAIN GAS CO |
| VIOLATION: DAM - FAILURE TO LOCATE OR MARK | | | | | | | | |
| DAM2107-0045 BOISE | 7/13/2021 | 9/2/2021 | NOV | \$0.00 | \$0.00 | \$0.00 | CLOSED | H and R LLC INTERMOUNTAIN GAS CO |
| VIOLATION: DAM - PRECAUTIONS TO AVOID DAMAGE | | | | | | | | |

| | | | | | | | | |
|--|-----------|-----------|-----|-----------|--------|-----------|---------|---|
| DAM2107-0046 RIGBY | 7/23/2021 | 9/3/2021 | NOV | \$0.00 | \$0.00 | \$0.00 | CLOSED | EDSTROM CONSTRUCTION INTERMOUNTAIN GAS CO |
| VIOLATION: DAM - PRECAUTIONS TO AVOID DAMAGE | | | | | | | | |
| DAM2107-0047 SUGAR CITY | 7/21/2021 | 9/3/2021 | NOV | \$0.00 | \$0.00 | \$0.00 | CLOSED | Trailcreek Nursery INTERMOUNTAIN GAS CO |
| VIOLATION: DAM - FAILURE TO WAIT FOR LOCATE OR MAINTAIN MARKINGS | | | | | | | | |
| DAM2107-0048 NAMPA | 7/13/2021 | 8/16/2021 | NOV | \$0.00 | \$0.00 | \$0.00 | CLOSED | WHISPERING HEIGHTS LANDSCAPING INTERMOUNTAIN GAS CO |
| VIOLATION: DAM - FAILURE TO PROVIDE NOTICE | | | | | | | | |
| DAM2107-0050 NAMPA | 7/19/2021 | | NOV | \$1000.00 | \$0.00 | \$1000.00 | PENDING | VALLEY VIEW LANDSCAPING INTERMOUNTAIN GAS CO |
| VIOLATION: DAM - FAILURE TO PROVIDE NOTICE | | | | | | | | |
| DAM2108-0001 NAMPA | 7/12/2021 | | NOV | \$0.00 | \$0.00 | \$0.00 | PENDING | TITANIUM EXCAVATION IDAHO POWER DAMAGE CLAIMS |
| VIOLATION: DAM - FAILURE TO PROVIDE NOTICE | | | | | | | | |
| DAM2108-0005 SHELLEY | 7/24/2021 | | NOV | \$0.00 | \$0.00 | \$0.00 | PENDING | BTC CONSTRUCTION INTERMOUNTAIN GAS CO |
| VIOLATION: DAM - FAILURE TO PROVIDE NOTICE | | | | | | | | |

| | | | | | | | | |
|--|-----------|-----------|-----|--------|--------|--------|---------|--|
| DAM2108-0006 BOISE | 7/15/2021 | | NOV | \$0.00 | \$0.00 | \$0.00 | PENDING | DEFY IT CONSTRUCTION INTERMOUNTAIN GAS CO |
| VIOLATION: DAM - PRECAUTIONS TO AVOID DAMAGE | | | | | | | | |
| DAM2108-0007 CALDWELL | 7/29/2021 | 9/14/2021 | NOV | \$0.00 | \$0.00 | \$0.00 | CLOSED | BIG PINE CONSTRUCTION INTERMOUNTAIN GAS CO |
| VIOLATION: DAM - FAILURE TO PROVIDE NOTICE | | | | | | | | |
| DAM2108-0008 BOISE | 7/21/2021 | | NOV | \$0.00 | \$0.00 | \$0.00 | PENDING | LANCASTER TRENCHING INTERMOUNTAIN GAS CO |
| VIOLATION: DAM - FAILURE TO PROVIDE NOTICE | | | | | | | | |
| DAM2108-0009 MERIDIAN | 9/3/2021 | 8/16/2021 | NOV | \$0.00 | \$0.00 | \$0.00 | CLOSED | IRMINGER CONSTRUCTION INTERMOUNTAIN GAS CO |
| VIOLATION: DAM - PRECAUTIONS TO AVOID DAMAGE | | | | | | | | |
| DAM2108-0010 | 7/29/2021 | | NOV | \$0.00 | \$0.00 | \$0.00 | PENDING | HMH Construction LLC INTERMOUNTAIN GAS CO |
| VIOLATION: DAM - FAILURE TO PROVIDE NOTICE | | | | | | | | |
| DAM2108-0011 EMMETT | 7/23/2021 | 8/18/2021 | NOV | \$0.00 | \$0.00 | \$0.00 | CLOSED | PRECISION CONCRETE IDAHO POWER DAMAGE CLAIMS |

VIOLATION: DAM - FAILURE TO WAIT FOR LOCATE OR MAINTAIN MARKINGS

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|-------------------------------|-----------|----------|-----|--------|--------|--------|-----------|--|
| DAM2108-0012 MCCALL | 7/21/2021 | 9/3/2021 | NOV | \$0.00 | \$0.00 | \$0.00 | CANCELLED | BPR BUILDERS IDAHO POWER DAMAGE CLAIMS |
|-------------------------------|-----------|----------|-----|--------|--------|--------|-----------|--|

VIOLATION: DAM - FAILURE TO PROVIDE NOTICE

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|------------------------------------|-----------|--|-----|-----------|--------|-----------|--------|---|
| DAM2108-0013 IDAHO FALLS | 7/28/2021 | | NOV | \$5000.00 | \$0.00 | \$5000.00 | ACTIVE | BLUE LAKE UTILITY SERVICES INTERMOUNTAIN GAS CO |
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VIOLATION: DAM - PRECAUTIONS TO AVOID DAMAGE

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|-------------------------------|-----------|-----------|-----|--------|--------|--------|--------|---------------------------------------|
| DAM2108-0014 HAYDEN | 7/13/2021 | 9/14/2021 | NOV | \$0.00 | \$0.00 | \$0.00 | CLOSED | COEUR D ALENE PAVING AVISTA |
|-------------------------------|-----------|-----------|-----|--------|--------|--------|--------|---------------------------------------|

VIOLATION: DAM - FAILURE TO PROVIDE NOTICE

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| DAM2108-0015 IDAHO FALLS | 7/14/2021 | | NOV | \$0.00 | \$0.00 | \$0.00 | PENDING | SAWTOOTH DIRECTIONAL DRILLING INTERMOUNTAIN GAS CO |
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VIOLATION: DAM - PRECAUTIONS TO AVOID DAMAGE

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|-------------------------------|-----------|--|-----|-----------|--------|-----------|--------|-------------------------------------|
| DAM2108-0016 MOSCOW | 7/21/2021 | | NOV | \$1000.00 | \$0.00 | \$1000.00 | ACTIVE | AVISTA M & L CONSTRUCTION |
|-------------------------------|-----------|--|-----|-----------|--------|-----------|--------|-------------------------------------|

VIOLATION: DAM - FAILURE TO LOCATE OR MARK

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| DAM2108-0017 SHELLEY | 8/11/2021 | 8/31/2021 | NOV | \$0.00 | \$0.00 | \$0.00 | CLOSED | ANTHEM BROADBAND INTERMOUNTAIN GAS CO |
| VIOLATION: DAM - PRECAUTIONS TO AVOID DAMAGE | | | | | | | | |
| DAM2108-0018 MERIDIAN | 8/4/2021 | | NOV | \$0.00 | \$0.00 | \$0.00 | PENDING | TITAN TECHNOLOGIES INTERMOUNTAIN GAS CO |
| VIOLATION: DAM - PRECAUTIONS TO AVOID DAMAGE | | | | | | | | |
| DAM2108-0019 MOUNTAIN HOME | 8/4/2021 | | NOV | \$0.00 | \$0.00 | \$0.00 | PENDING | LURRE CONSTRUCTION INTERMOUNTAIN GAS CO |
| VIOLATION: DAM - FAILURE TO PRE-MARK EXCAVATION SITE | | | | | | | | |
| DAM2108-0020 MERIDIAN | 8/5/2021 | | NOV | \$5000.00 | \$0.00 | \$5000.00 | ACTIVE | KING CONCRETE CONSTRUCTION, LLC INTERMOUNTAIN GAS CO |
| VIOLATION: DAM - FAILURE TO PROVIDE NOTICE | | | | | | | | |
| DAM2108-0021 BOISE | 7/12/2021 | | NOV | \$0.00 | \$0.00 | \$0.00 | PENDING | L2 CONSTRUCTION INTERMOUNTAIN GAS CO |
| VIOLATION: DAM - FAILURE TO PROVIDE NOTICE | | | | | | | | |
| DAM2108-0022 MERIDIAN | 7/13/2021 | 9/14/2021 | NOV | \$0.00 | \$0.00 | \$0.00 | CANCELLED | RIDGELINE CONSTRUCTION INTERMOUNTAIN GAS CO |

VIOLATION: DAM - FAILURE TO WAIT FOR LOCATE OR MAINTAIN MARKINGS

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|---------------------------------|-----------|--|-----|--------|--------|--------|---------|---|
| DAM2108-0023 MERIDIAN | 7/14/2021 | | NOV | \$0.00 | \$0.00 | \$0.00 | PENDING | TRINITY CONSTRUCTION INTERMOUNTAIN GAS CO |
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VIOLATION: DAM - FAILURE TO WAIT FOR LOCATE OR MAINTAIN MARKINGS

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|------------------------------|----------|-----------|-----|--------|--------|--------|--------|--|
| DAM2108-0024 BOISE | 8/5/2021 | 9/14/2021 | NOV | \$0.00 | \$0.00 | \$0.00 | CLOSED | ELEMENT FENCING INTERMOUNTAIN GAS CO |
|------------------------------|----------|-----------|-----|--------|--------|--------|--------|--|

VIOLATION: DAM - PRECAUTIONS TO AVOID DAMAGE

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| DAM2108-0025 GARDEN CITY | 7/28/2021 | | NOV | \$0.00 | \$0.00 | \$0.00 | PENDING | SAWTOOTH UNDERGROUND AND LANDSCAPING INTERMOUNTAIN GAS CO |
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VIOLATION: DAM - PRECAUTIONS TO AVOID DAMAGE

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| DAM2108-0026 MERIDIAN | 8/2/2021 | 9/2/2021 | NOV | \$0.00 | \$0.00 | \$0.00 | CLOSED | KIPS CLEAN CUT INTERMOUNTAIN GAS CO |
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VIOLATION: DAM - PRECAUTIONS TO AVOID DAMAGE

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|------------------------------|-----------|--|-----|--------|--------|--------|---------|---|
| DAM2108-0027 BOISE | 7/30/2021 | | NOV | \$0.00 | \$0.00 | \$0.00 | PENDING | SAGE ROCK CONSTRUCTION INTERMOUNTAIN GAS CO |
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VIOLATION: DAM - PRECAUTIONS TO AVOID DAMAGE

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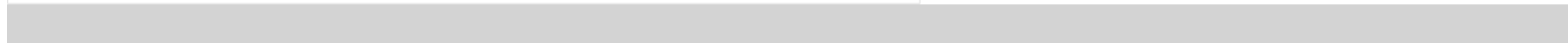
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|------------------------------|-----------|-----------|-----|--------|--------|--------|--------|---|
| DAM2108-0028 NAMPA | 7/17/2021 | 8/23/2021 | NOV | \$0.00 | \$0.00 | \$0.00 | CLOSED | ION STANCIU IDAHO POWER DAMAGE CLAIMS |
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VIOLATION: DAM - FAILURE TO PROVIDE NOTICE



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| DAM2108-0029 POCATELLO | 8/3/2021 | 9/10/2021 | NOV | \$0.00 | \$0.00 | \$0.00 | CLOSED | RANDALL JOHNSON IDAHO POWER DAMAGE CLAIMS |
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VIOLATION: DAM - PRECAUTIONS TO AVOID DAMAGE



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| DAM2108-0030 POCATELLO | 8/2/2021 | | NOV | \$0.00 | \$0.00 | \$0.00 | PENDING | BORTEK UTILITIES AND CONSTRUCTION LLC IDAHO POWER DAMAGE CLAIMS |
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VIOLATION: DAM - PRECAUTIONS TO AVOID DAMAGE



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| DAM2108-0031 POCATELLO | 7/30/2021 | | NOV | \$0.00 | \$0.00 | \$0.00 | PENDING | BORTEK UTILITIES AND CONSTRUCTION LLC IDAHO POWER DAMAGE CLAIMS |
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VIOLATION: DAM - PRECAUTIONS TO AVOID DAMAGE



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| DAM2108-0032 INKOM | 7/21/2021 | 8/23/2021 | NOV | \$0.00 | \$0.00 | \$0.00 | CLOSED | BUETTS FENCE IDAHO POWER DAMAGE CLAIMS |
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VIOLATION: DAM - FAILURE TO PROVIDE NOTICE



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| DAM2108-0033 POCATELLO | 7/21/2021 | | NOV | \$0.00 | \$0.00 | \$0.00 | PENDING | AM Excavation Corp IDAHO POWER DAMAGE CLAIMS |
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VIOLATION: DAM - FAILURE TO PROVIDE NOTICE



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| DAM2108-0034 MCCALL | 7/21/2021 | | NOV | \$0.00 | \$0.00 | \$0.00 | PENDING | INTERNATIONAL LINE BUILDERS IDAHO POWER DAMAGE CLAIMS |
| VIOLATION: DAM - FAILURE TO PROVIDE NOTICE | | | | | | | | |
| DAM2108-0035 RIGBY | 8/10/2021 | | NOV | \$0.00 | \$0.00 | \$0.00 | PENDING | AVAIL VALLEY CONSTRUCTION INTERMOUNTAIN GAS CO |
| VIOLATION: DAM - PRECAUTIONS TO AVOID DAMAGE | | | | | | | | |
| DAM2108-0036 REXBURG | 8/10/2021 | | NOV | \$0.00 | \$0.00 | \$0.00 | PENDING | THOMPSON EXCAVATION INTERMOUNTAIN GAS CO |
| VIOLATION: DAM - FAILURE TO PROVIDE NOTICE | | | | | | | | |
| DAM2108-0037 POCATELLO | 8/5/2021 | | NOV | \$0.00 | \$0.00 | \$0.00 | PENDING | Fourtrax Excavation INTERMOUNTAIN GAS CO |
| VIOLATION: DAM - FAILURE TO PROVIDE NOTICE | | | | | | | | |
| DAM2108-0038 REXBURG | 8/5/2021 | 9/1/2021 | NOV | \$0.00 | \$0.00 | \$0.00 | INVALID | MD Nursery and Landscape INTERMOUNTAIN GAS CO |
| VIOLATION: DAM - FAILURE TO WAIT FOR LOCATE OR MAINTAIN MARKINGS | | | | | | | | |
| DAM2108-0039 SANDPOINT | 8/12/2021 | | NOV | \$0.00 | \$0.00 | \$0.00 | PENDING | LARIVIERE INC AVISTA |
| VIOLATION: DAM - FAILURE TO PROVIDE NOTICE | | | | | | | | |

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| DAM2108-0040 IDAHO FALLS | 8/18/2021 | | NOV | \$0.00 | \$0.00 | \$0.00 | PENDING | BTC CONSTRUCTION INTERMOUNTAIN GAS CO |
| VIOLATION: DAM - PRECAUTIONS TO AVOID DAMAGE | | | | | | | | |
| DAM2108-0041 MENAN | 8/19/2021 | 9/1/2021 | NOV | \$0.00 | \$0.00 | \$0.00 | CANCELLED | VHTC TRUCKING INTERMOUNTAIN GAS CO |
| VIOLATION: DAM - PRECAUTIONS TO AVOID DAMAGE | | | | | | | | |
| DAM2108-0042 MERIDIAN | 8/3/2021 | 9/13/2021 | NOV | \$0.00 | \$0.00 | \$0.00 | CLOSED | LYNN PROCTER ELECTRICAL INTERMOUNTAIN GAS CO |
| VIOLATION: DAM - PRECAUTIONS TO AVOID DAMAGE | | | | | | | | |
| DAM2108-0043 BOISE | 8/12/2021 | | NOV | \$0.00 | \$0.00 | \$0.00 | PENDING | 3C CONSTRUCTION INTERMOUNTAIN GAS CO |
| VIOLATION: DAM - PRECAUTIONS TO AVOID DAMAGE | | | | | | | | |
| DAM2108-0044 BOISE | 8/13/2021 | | NOV | \$0.00 | \$0.00 | \$0.00 | PENDING | LEVCO REMODELING INTERMOUNTAIN GAS CO |
| VIOLATION: DAM - PRECAUTIONS TO AVOID DAMAGE | | | | | | | | |
| DAM2108-0045 BOISE | 8/16/2021 | | NOV | \$0.00 | \$0.00 | \$0.00 | PENDING | R&R CONSTRUCTION AND EXCAVATION INTERMOUNTAIN GAS CO |
| VIOLATION: DAM - FAILURE TO PROVIDE NOTICE | | | | | | | | |

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| DAM2108-0046 EAGLE | 8/13/2021 | 9/2/2021 | NOV | \$0.00 | \$0.00 | \$0.00 | CLOSED | CAPITOL PAVING INTERMOUNTAIN GAS CO |
| VIOLATION: DAM - FAILURE TO PROVIDE NOTICE | | | | | | | | |
| DAM2108-0047 EAGLE | 8/7/2021 | | NOV | \$0.00 | \$0.00 | \$0.00 | PENDING | PROVISION LANDSCAPING INTERMOUNTAIN GAS CO |
| VIOLATION: DAM - PRECAUTIONS TO AVOID DAMAGE | | | | | | | | |
| DAM2108-0048 BOISE | 8/12/2021 | | NOV | \$0.00 | \$0.00 | \$0.00 | PENDING | CSC LLC INTERMOUNTAIN GAS CO |
| VIOLATION: DAM - PRECAUTIONS TO AVOID DAMAGE | | | | | | | | |
| DAM2108-0049 BOISE | 7/22/2021 | 8/25/2021 | NOV | \$0.00 | \$0.00 | \$0.00 | INVALID | BUTTE FENCE INTERMOUNTAIN GAS CO |
| VIOLATION: DAM - PRECAUTIONS TO AVOID DAMAGE | | | | | | | | |
| DAM2108-0050 GARDEN CITY | 8/11/2021 | | NOV | \$0.00 | \$0.00 | \$0.00 | PENDING | IDAHO MARBLE AND GRANITE INTERMOUNTAIN GAS CO |
| VIOLATION: DAM - FAILURE TO PROVIDE NOTICE | | | | | | | | |
| DAM2108-0051 GARDEN CITY | 8/12/2021 | 9/14/2021 | NOV | \$0.00 | \$0.00 | \$0.00 | CLOSED | ITCC INTERMOUNTAIN GAS |
| VIOLATION: DAM - PRECAUTIONS TO AVOID DAMAGE | | | | | | | | |

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| DAM2108-0052 TWIN FALLS | 8/9/2021 | | NOV | \$0.00 | \$0.00 | \$0.00 | PENDING | REIS PLUMBING & HEATING INC IDAHO POWER DAMAGE CLAIMS |
| VIOLATION: DAM - FAILURE TO PROVIDE NOTICE | | | | | | | | |
| DAM2109-0001 POCATELLO | 8/5/2021 | | NOV | \$0.00 | \$0.00 | \$0.00 | PENDING | A+ Contractors CITY OF POCATELLO WATER DEPT |
| VIOLATION: DAM - PRECAUTIONS TO AVOID DAMAGE | | | | | | | | |
| DAM2109-0002 MERIDIAN | 8/13/2021 | | NOV | \$0.00 | \$0.00 | \$0.00 | PENDING | PLEASANT VIEW CONSTRUCTION INTERMOUNTAIN GAS CO |
| VIOLATION: DAM - FAILURE TO PROVIDE NOTICE | | | | | | | | |
| DAM2109-0003 WEISER | 8/6/2021 | | NOV | \$0.00 | \$0.00 | \$0.00 | PENDING | DASCO INTERMOUNTAIN GAS CO |
| VIOLATION: DAM - PRECAUTIONS TO AVOID DAMAGE | | | | | | | | |
| DAM2109-0004 NAMPA | 8/6/2021 | | NOV | \$0.00 | \$0.00 | \$0.00 | PENDING | REGAN FENCING INTERMOUNTAIN GAS CO |
| VIOLATION: DAM - FAILURE TO PROVIDE NOTICE | | | | | | | | |
| DAM2109-0005 STAR | 8/12/2021 | | NOV | \$0.00 | \$0.00 | \$0.00 | PENDING | ROW LANDSCAPE INTERMOUNTAIN GAS CO |
| VIOLATION: DAM - PRECAUTIONS TO AVOID DAMAGE | | | | | | | | |

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| DAM2109-0006 CALDWELL | 8/14/2021 | | NOV | \$0.00 | \$0.00 | \$0.00 | PENDING | POWER ENTERPRISES INTERMOUNTAIN GAS CO |
| VIOLATION: DAM - FAILURE TO PROVIDE NOTICE | | | | | | | | |
| DAM2109-0007 NEW PLYMOUTH | 8/19/2021 | 9/14/2021 | NOV | \$0.00 | \$0.00 | \$0.00 | CLOSED | TINES UP CONCRETE INTERMOUNTAIN GAS CO |
| VIOLATION: DAM - FAILURE TO PROVIDE NOTICE | | | | | | | | |
| DAM2109-0008 NAMPA | 8/19/2021 | 9/10/2021 | NOV | \$0.00 | \$0.00 | \$0.00 | CLOSED | ADAM SAYER INTERMOUNTAIN GAS CO |
| VIOLATION: DAM - FAILURE TO PROVIDE NOTICE | | | | | | | | |
| DAM2109-0009 PAYETTE | 8/21/2021 | | NOV | \$0.00 | \$0.00 | \$0.00 | PENDING | BRUCE HANSON DAVIS INTERMOUNTAIN GAS CO |
| VIOLATION: DAM - FAILURE TO PROVIDE NOTICE | | | | | | | | |
| DAM2109-0010 BOISE | 8/19/2021 | | NOV | \$200.00 | \$0.00 | \$200.00 | ACTIVE | CROWN UTILITIES INTERMOUNTAIN GAS CO |
| VIOLATION: DAM - PRECAUTIONS TO AVOID DAMAGE | | | | | | | | |
| DAM2109-0011 MERIDIAN | 8/20/2021 | | NOV | \$0.00 | \$0.00 | \$0.00 | PENDING | CAPITOL CONTRACTOR INTERMOUNTAIN GAS CO |
| VIOLATION: DAM - FAILURE TO PROVIDE NOTICE | | | | | | | | |

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| DAM2109-0012 BOISE | 8/23/2021 | | NOV | \$0.00 | \$0.00 | \$0.00 | PENDING | WESTERN STATES INTERMOUNTAIN GAS CO | |
| VIOLATION: DAM - PRECAUTIONS TO AVOID DAMAGE | | | | | | | | | |
| DAM2109-0013 BOISE | 8/29/2021 | | NOV | \$0.00 | \$0.00 | \$0.00 | PENDING | 3C CONSTRUCTION INTERMOUNTAIN GAS CO | |
| VIOLATION: DAM - PRECAUTIONS TO AVOID DAMAGE | | | | | | | | | |
| DAM2109-0014 MERIDIAN | 8/16/2021 | | NOV | \$0.00 | \$0.00 | \$0.00 | PENDING | TITAN TECHNOLOGIES INTERMOUNTAIN GAS CO | |
| VIOLATION: DAM - PRECAUTIONS TO AVOID DAMAGE | | | | | | | | | |
| DAM2109-0015 MOUNTAIN HOME | 8/27/2021 | | NOV | \$0.00 | \$0.00 | \$0.00 | PENDING | FIRST CLASS CONCRETE INTERMOUNTAIN GAS CO | |
| VIOLATION: DAM - FAILURE TO PROVIDE NOTICE | | | | | | | | | |
| VIOLATION: DAM - FAILURE TO WAIT FOR LOCATE OR MAINTAIN MARKINGS | | | | | | | | | |
| VIOLATION: DAM - PRECAUTIONS TO AVOID DAMAGE | | | | | | | | | |
| DAM2109-0016 BOISE | 8/18/2021 | | NOV | \$0.00 | \$0.00 | \$0.00 | PENDING | OZCRETE CONCRETING INTERMOUNTAIN GAS CO | |
| VIOLATION: DAM - FAILURE TO PROVIDE NOTICE | | | | | | | | | |

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| DAM2109-0017 MERIDIAN | 8/20/2021 | | NOV | \$0.00 | \$0.00 | \$0.00 | PENDING | SUNROC INTERMOUNTAIN GAS CO |
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VIOLATION: DAM - PRECAUTIONS TO AVOID DAMAGE



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| DAM2109-0018 EAGLE | 8/21/2021 | | NOV | \$0.00 | \$0.00 | \$0.00 | PENDING | NEXT LEVEL EXCAVATION INTERMOUNTAIN GAS CO |
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VIOLATION: DAM - FAILURE TO PROVIDE NOTICE



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| DAM2109-0019 BOISE | 8/25/2021 | | NOV | \$0.00 | \$0.00 | \$0.00 | PENDING | STEELE PAVING INTERMOUNTAIN GAS CO |
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VIOLATION: DAM - FAILURE TO PROVIDE NOTICE



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| DAM2109-0020 BOISE | 8/11/2021 | | NOV | \$0.00 | \$0.00 | \$0.00 | PENDING | ASSURED QUALITY SPRINKLERS INTERMOUNTAIN GAS CO |
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VIOLATION: DAM - PRECAUTIONS TO AVOID DAMAGE



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| DAM2109-0021 GARDEN CITY | 8/11/2021 | | NOV | \$0.00 | \$0.00 | \$0.00 | PENDING | TITAN EXCAVATION INTERMOUNTAIN GAS CO |
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VIOLATION: DAM - PRECAUTIONS TO AVOID DAMAGE



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| DAM2109-0022 BOISE | 8/2/2021 | | NOV | \$0.00 | \$0.00 | \$0.00 | PENDING | DON O'CONNOR INTERMOUNTAIN GAS CO |
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VIOLATION: DAM - FAILURE TO PROVIDE NOTICE



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| DAM2109-0023 TWIN FALLS | 8/25/2021 | | NOV | \$0.00 | \$0.00 | \$0.00 | PENDING | REIS PLUMBING & HEATING INC INTERMOUNTAIN GAS CO |
| VIOLATION: DAM - FAILURE TO WAIT FOR LOCATE OR MAINTAIN MARKINGS | | | | | | | | |
| DAM2109-0024 POCATELLO | 8/18/2021 | | NOV | \$0.00 | \$0.00 | \$0.00 | PENDING | PROBST ELECTRIC IDAHO POWER DAMAGE CLAIMS |
| VIOLATION: DAM - PRECAUTIONS TO AVOID DAMAGE | | | | | | | | |
| DAM2109-0025 POCATELLO | 8/17/2021 | | NOV | \$0.00 | \$0.00 | \$0.00 | PENDING | BORTEK UTILITIES AND CONSTRUCTION LLC IDAHO POWER DAMAGE CLAIMS |
| VIOLATION: DAM - PRECAUTIONS TO AVOID DAMAGE | | | | | | | | |
| DAM2109-0026 BOISE | 8/28/2021 | 9/13/2021 | NOV | \$0.00 | \$0.00 | \$0.00 | CLOSED | 2 RIVERS TREE AND LANDSCAPE INTERMOUNTAIN GAS CO |
| VIOLATION: DAM - FAILURE TO PROVIDE NOTICE | | | | | | | | |
| DAM2109-0027 MERIDIAN | 8/20/2021 | | NOV | \$0.00 | \$0.00 | \$0.00 | PENDING | TITAN TECHNOLOGIES INTERMOUNTAIN GAS CO |
| VIOLATION: DAM - PRECAUTIONS TO AVOID DAMAGE | | | | | | | | |
| DAM2109-0028 MERIDIAN | 8/31/2021 | | NOV | \$0.00 | \$0.00 | \$0.00 | PENDING | TITAN LANDSCAPING INTERMOUNTAIN GAS CO |
| VIOLATION: DAM - FAILURE TO PROVIDE NOTICE | | | | | | | | |

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| DAM2109-0029 KUNA | 8/31/2021 | | NOV | \$0.00 | \$0.00 | \$0.00 | PENDING | TRAVIS BREWER INTERMOUNTAIN GAS CO |
| VIOLATION: DAM - FAILURE TO PROVIDE NOTICE | | | | | | | | |
| DAM2109-0030 SAINT MARIES | 9/1/2021 | | NOV | \$0.00 | \$0.00 | \$0.00 | PENDING | ZIPLY FIBER AVISTA |
| VIOLATION: DAM - FAILURE TO LOCATE OR MARK | | | | | | | | |
| VIOLATION: DAM - FAILURE TO PARTICIPATE | | | | | | | | |
| DAM2109-0031 POST FALLS | 8/30/2021 | 9/14/2021 | NOV | \$0.00 | \$0.00 | \$0.00 | CANCELLED | M AND L CONSTRUCTION AVISTA |
| VIOLATION: DAM - FAILURE TO PRE-MARK EXCAVATION SITE | | | | | | | | |
| DAM2109-0032 REXBURG | 9/8/2021 | | NOV | \$0.00 | \$0.00 | \$0.00 | PENDING | TRAILCREEK NURSERY INTERMOUNTAIN GAS CO |
| VIOLATION: DAM - FAILURE TO PROVIDE NOTICE | | | | | | | | |
| VIOLATION: DAM - REPORTING OF DAMAGE TO FACILITY | | | | | | | | |
| DAM2109-0033 CHUBBUCK | 8/9/2021 | 9/10/2021 | NOV | \$0.00 | \$0.00 | \$0.00 | INVALID | SAM MCKEE INTERMOUNTAIN GAS CO |
| VIOLATION: DAM - FAILURE TO PROVIDE NOTICE | | | | | | | | |

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| DAM2109-0034 CALDWELL | 8/17/2021 | | NOV | \$0.00 | \$0.00 | \$0.00 | PENDING | IDAHO POWER DAMAGE CLAIMS INTERMOUNTAIN GAS CO |
| VIOLATION: DAM - FAILURE TO PROVIDE NOTICE | | | | | | | | |
| DAM2109-0035 POCATELLO | 8/27/2021 | | NOV | \$0.00 | \$0.00 | \$0.00 | PENDING | BATEMAN BROTHERS CONSTRUCTION INTERMOUNTAIN GAS CO |
| VIOLATION: DAM - FAILURE TO PROVIDE NOTICE | | | | | | | | |
| DAM2109-0036 HAILEY | 9/3/2021 | | NOV | \$0.00 | \$0.00 | \$0.00 | PENDING | BURKE EXCAVATION IDAHO POWER DAMAGE CLAIMS |
| VIOLATION: DAM - FAILURE TO PROVIDE NOTICE | | | | | | | | |
| Total Cases: 94 | | | | \$12400.00 | \$0.00 | \$12400.00 | | |

DPB STATS FROM 1/1/2021 TO 9/15/2021

| | |
|----------------------|------------|
| INVALID COMPLAINTS | 11 |
| CANCELLED COMPLAINTS | 10 |
| ACTIVE | 31 |
| APPEAL ACTIVE | 2 |
| APPEAL UPHELDS | 0 |
| APPEAL REJECTED | 0 |
| APPEAL NEGOTIATED | 0 |
| CLOSED | 154 |
| PAID | 14 |
| PENDING | 84 |
| NO PENALTY | 6 |
| COLLECTIONS | 0 |
| TOTAL | 312 |

| | |
|--------------------|-----|
| TRAINING CASES | 132 |
| TRAINING COMPLETED | 10 |

| | | \$ CP | \$ CP PAID |
|-----------------------|----|--------------------|--------------------|
| # OF 2ND OFFENSES | 44 | \$13,100.00 | \$4,800.00 |
| # OF 3RD OFFENSES | 15 | \$7,700.00 | \$1,000.00 |
| # OF 4TH OFFENSES | 11 | \$8,000.00 | \$1,000.00 |
| # OF 5TH OFFENSES | 6 | \$10,000.00 | \$10,000.00 |
| # OF 6TH OFFENSES | 3 | \$15,000.00 | \$15,000.00 |
| # OF 7TH OFFENSES | 3 | \$10,000.00 | \$10000.00 |
| # OF 8TH OFFENSES | 2 | \$4,800.00 | \$200.00 |
| # OF 9TH OFFENSES | 3 | \$5,000.00 | \$5,000.00 |
| # OF 10TH OFFENSES | 4 | \$0.00 | \$0.00 |
| # OF 11TH OFFENSES | 1 | \$0.00 | \$0.00 |
| # OF 12TH OFFENSES | | | |
| # OF 13TH OFFENSES | 1 | \$500.00 | \$500.00 |
| # OF 14TH OFFENSES | 1 | \$5,000.00 | \$5,000.00 |
| # OF 16TH OFFENSES | 1 | \$5,000.00 | \$5,000.00 |
| \$ CP ASSESSED | | \$84,100.00 | \$57,500.00 |

| COMPLAINTS FILED BY: | # | INVALID | CANCELLED | NO PENALTY | APPEAL - UPHELD | APPEAL - REJECTED |
|-------------------------------|------------|-----------|-----------|------------|-----------------|-------------------|
| AVISTA | 5 | 0 | 1 | | 0 | 0 |
| CITY OF BOISE | 1 | 1 | | | | |
| CITY OF POCA TELLO WATER DEPT | 1 | | | | | |
| CUTTING EDGE | 1 | | | | | |
| FREMONT TELCOM CO | 1 | | | | | |
| IDAHO POWER | 12 | | | | | |
| INTERMOUNTAIN GAS | 225 | 9 | 5 | 5 | | |
| KNIFE RIVER | 1 | | | | | |
| M&L CONSTRUCTION | 3 | | | | | |
| MICHAEL BOWSER | 1 | | | | | |
| SUEZ WATER | 8 | | | 1 | | |
| TOTAL | 178 | 10 | 6 | | 0 | 0 |

DAMAGE PREVENTION BOARD

Agenda Item No. 09

Administration Report

PRESENTER: Ron Whitney / MiChell Bird

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

