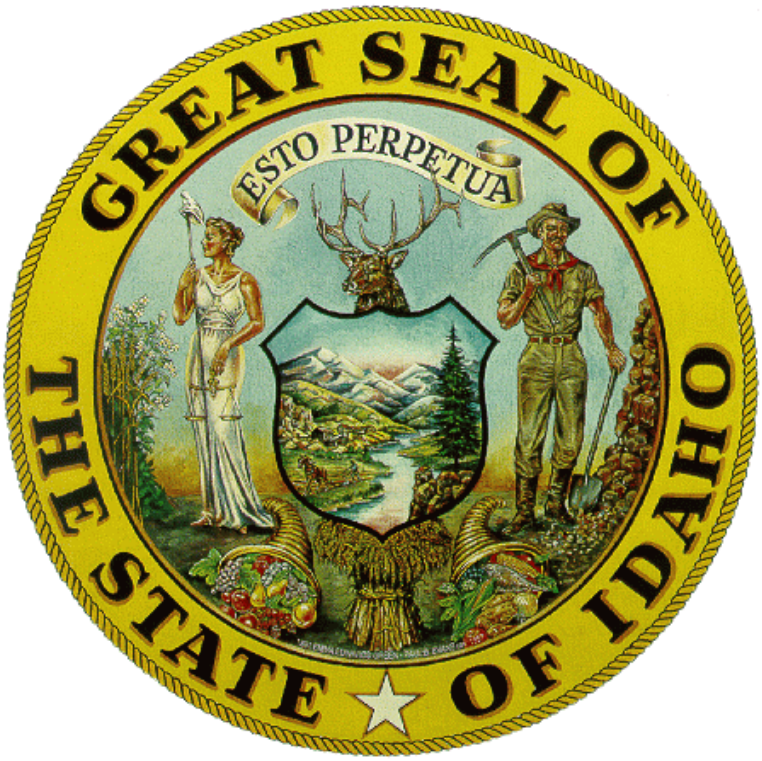
DIVISION OF BUILDING SAFETY

DAMAGE PREVENTION BOARD
VIDEOCONFERENCE MEETING

MAY 23, 2018



DAMAGE PREVENTION BOARD

Agenda Item No. 01 **Agenda and Minutes**

PRESENTER: Jeffrey Diehl, Chairman

OBJECTIVE: Approve the Damage Prevention Board's May 23, 2019 Agenda and March 14, 2019 Draft 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

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

Thursday, May 23, 2019

9:30 a.m. – 3:30 p.m. (MDT)
8:30 a.m. – 2:30 p.m. (PDT)

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

- Roll Call & Introductions
- Open Forum

CONSENT AGENDA

1. Approval of the May 23, 2019 Agenda and March 14, 2019 Draft Meeting Minutes – Jeffrey Diehl

ACTION AGENDA

2. Administrative Appeals Hearing – Amy Kohler, Compliance Program Specialist
   a. Granite Excavation, Inc.--DAM1811-0013 – Idaho Power

3. National Excavator Initiative (NEI) – Ron Whitney, Deputy Administrator

INFORMATIONAL AGENDA

4. Education and Training Subcommittee Update – Jeanna Anderson, Board Member

5. Financial Update – Nichole Rush, Board Member

6. Marking & Locating -- Review CGA Best Practices – Nichole Rush

7. Volume Based Considerations (Cont'd) – Bob Chandler, Board Member

8. Senate Bills 1073 and 1011--Update – Ron Whitney

9. New Complaint Form – Jeanna Anderson, Board Member

10. Compliance Report – Amy Kohler, Compliance Program Specialist

11. 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 Daylight Time (MDT), unless otherwise noted. Agenda items may shift depending on Board preference. 05/17/2019rb

DAMAGE PREVENTION BOARD
VIDEOCONFERENCE MEETING

Thursday – March 14, 2019 – 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 MARCH 14, 2019 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. (MDT)

Board Members Present:
Jeffrey Diehl, Chairman
Jerry Piper, Vice-Chairman
Jeanna Anderson
Joe Leckie
Bob Chandler
Mark Van Slyke
Roy Ellis
Julie Maki
Nichole Rush
Scott Spears
Vaughn Rasmussen

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 Manager, Region 3
Jerry Peterson, Energy Program Manager
Amy Kohler, Compliance Program Specialist
Renee Bryant, Administrative Assistant 2

- **Open Forum**
  There were no new issues to discuss under open forum.

- **Approval of the March 14, 2019 Agenda, January 24, 2019 Draft and February 7, 2019 Special Draft Meeting Minutes**
  MOTION: Jerry Piper made a motion to approve the March 14, 2019 agenda as presented. Roy Ellis seconded. All in favor, motion carried.

  On page five of the January 24, 2019 draft minutes, under the topic *Financial Update*, Board Member Nichole Rush's last name was misspelled.

  MOTION: Roy Ellis made a motion to approve the January 24, 2019 meeting minutes with amendment, and February 7, 2019 special meeting minutes as presented. Joe Leckie seconded. All in favor, motion carried.

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- **Administrative Appeal Hearing**

  Intermountain Gas--DAM1812-0012 – Terry Harpt represented Intermountain Gas, Compliance Program Specialist Amy Kohler represented DBS, Dan Moulton represented Fine Dirt Excavating, and Deputy Attorney General Spencer Holm was the facilitator. With no objection from Mr. Harpt, the Chairman approved the introduction of Exhibits A through M into the record.

  Intermountain Gas and Fine Dirt Excavating--DAM1811-0019, Agenda Item 02b, filed complaints against each other on the same job. Hearing no objection from Mr. Harpt, and approved by the Chairman, Fine Dirt Excavating's Exhibits 1 through 14, Exhibits A through N in the packet, were entered into the record. (For clarification, recognizing both parties' exhibits were similar but different, DBS renamed Fine Dirt Excavating's exhibits numerically.) All exhibits will be used for both proceedings.

  All parties were sworn in and provided testimony to DAM1812-0012, violation of IDAPA 07.10.01.020.01.d *Failure to Locate or Mark*. There were two lines, active and abandoned, where Fine Dirt Excavating was digging. Intermountain Gas located the active line; however, Mr. Moulton stated there should have been two locates since there were two lines. A lengthy discussion ensued on whether there needed to be a locate on an abandoned line. Although Intermountain Gas was aware of the abandoned line, it was not communicated to Fine Dirt Excavating. Statute defines underground facilities; however, does not mention abandoned lines.

  MOTION: Roy Ellis made a motion to uphold the appeal by Intermountain Gas. Bob Chandler seconded. Eight ayes, two nays, motion carried.

  The Deputy Attorney General explained the rights of Intermountain Gas, and the Division will refund the penalty fee.

  ACTION: The Deputy Attorney General will generate a Final Order on Appeal for the Chairman's signature and provide a signed copy to Intermountain Gas.

  Fine Dirt Excavating--DAM1811-0019 – Before the proceedings began, Terry Harpt, Intermountain Gas, retracted the complaint against Fine Dirt Excavating.

  MOTION: Jerry Piper made a motion to dismiss the complaint against Fine Dirt Excavating--DAM1811-0019 on the grounds the complaint was withdrawn; subsequently nullifying the appeal. Roy Ellis seconded. All in favor, motion carried.

  The Deputy Attorney General explained the rights of Fine Dirt Excavating, and the Division will refund the penalty fee.

  ACTION: The Deputy Attorney General will generate a written decision for the Chairman's signature and provide a signed copy to Fine Dirt Excavating.

  King Concrete Construction, LLC--DAM1810-0029 – Gene King represented King Concrete Construction, LLC, Chris Smith was a witness for King Concrete Construction, LLC,

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Compliance Program Specialist Amy Kohler represented DBS, Terry Harpt represented Intermountain Gas, and Deputy Attorney General Spencer Holm was the facilitator. With no objection from Mr. King, the Chairman approved the introduction of Exhibits A through K into the record. All parties were sworn in and provided testimony to DAM1810-0029, violation of IDAPA 07.10.01.020.01.e *Failure to Wait for Locate or Maintain Markings.* Mr. King did not dispute the violation; however, asked for leniency on the $5,000 civil penalty. King Concrete Construction, LLC, has had several meetings with Intermountain Gas, and is changing internal practices to limit damages.

MOTION: Bob Chandler made a motion to affirm the imposed penalty with a reduction of the fine to $1,500. Jerry Piper seconded. All in favor, motion carried.

The Deputy Attorney General explained the rights of King Concrete Construction, LLC, and the Division will refund a portion of the fine.

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.

King Concrete Construction, LLC--DAM1810-0010 – All parties were still under oath from the previous appeal. With no objection from Mr. King, the Chairman approved the introduction of Exhibits A through L into the record. The violations are in accordance to IDAPA 07.10.01.020.01.f *Failure to Cease Excavation or Report Unidentified Facilities* and 07.10.01.020.01.h *Precautions to Avoid Damage.* It was determined there was only one violation, IDAPA 07.10.01.020.01.h *Precautions to Avoid Damage.* Mr. King did not dispute the violation; however, asked for leniency on the $5,000 civil penalty. It was noted, King Concrete Construction, LLC, has had six months of good behavior and has been working with Intermountain Gas to reduce damages.

MOTION: Joe Leckie made a motion to affirm the violation and a civil penalty be imposed in the amount of $1,500. Roy Ellis seconded. All in favor, motion carried.

The Deputy Attorney General explained the rights of King Concrete Construction, LLC, and the Division will refund a portion of the fine.

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.

- **Participation in 811 One Call Service**

At a previous meeting, the Board requested the Idaho Transportation Department (ITD) address the following: 1) What is the rational for ITD to not participate in Idaho's 811 call service, 2) Complications with "adequacy", determined by PHSMA, when a state agency is not participating, and 3) What are the problems, if any, to administer the program through ITD's district offices.

Nestor Fernandez, ITD, addressed the Board's questions; explaining the department has an internal process where an approved applicant must call 811, comply with the damage prevention laws and contact ITD to schedule to mark utilities. In addition, ITD considers it is compliant

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with the process of marking underground facilities; ensuring infrastructures being added in ITD's right-of-way (ROW) is adequate and safe. As far as adequacy, ITD does not really have hazardous types of infrastructures as their lines are primarily low voltage; i.e., fiberoptic or electrical.

Board Member Jerry Piper asked if ITD would consider removing its exemption from Idaho Code 55-2210(5) since it clearly states ITD is exempt and does not have to call to go out and dig. Deputy Attorney General Spencer Holm explained the statute only speaks to replacements; therefore, if installing new guard rails, etc., ITD must still call 811.

Mr. Fernandez stated ITD is an associate member of Idaho's 811 call service, and when doing project development reaches out to 811 for contact lists of utilities in the area, emails, phone numbers, etc. Board Member Julie Maki, Digline Representative, further explained what an associate member is; stating it is totally separate from Call 811.

Chairman Diehl explained the reason it is paramount for the Board to understand why ITD is not participating in the 811 program. The state of Idaho is graded by PHMSA, a federal program, of its underground utility damage prevention measures, and currently has a failure on the report as a major state agency is not participating in the mandatory law.

- **Education and Training Subcommittee Update**

To accommodate several board member's schedules, the Chairman moved agenda items 06 and 07, *Education and Training Subcommittee Update* and *Training and Industry Feedback*, ahead of agenda item 04 *Volume Based Consideration*.

On behalf of Board Member Jeanna Anderson, a general overview of tasks the Education and Training Subcommittee are working on was presented by Board Member Mark Van Slyke.

DIRT Report – Provided was a handout of the *Damage Information Reporting Tool (DIRT) – Field Form*. There are over 38 columns of information in DIRT. Board members were asked to identify fields they feel would be pertinent to generate statistical reports for the Board, PHMSA, etc. After further discussion, the Board agreed to leave the form as is, and when needed, provide DBS with the necessary fields to create a report.

As requested at a previous meeting, DBS will e-mail a letter to members of Digline and Password, reminding them to report all 2018 damages/incidents to DIRT by March 31, 2019.

Quarterly Report – At a subcommittee meeting, there was discussion about quarterly reporting. The data received is based on an annual report; therefore, a quarterly report may not prove effective.

- **Training and Industry Feedback**

Introduction – Jamie Buckingham, new employee at DBS, will be Energy Program Manager Jerry Peterson's assistant, as well as will work with the Compliance Program.

Training Report – Meeting with Board Member Anderson, Ms. Buckingham created a condensed version of the Idaho Damage Prevention Training Report. In 2018, there was a total

of 38 trainings and 788 participants. As of today, there have been over 800 participants attending training.

Strategic Plan – At the request of the Education and Training Subcommittee, the Energy Program Manager distributed a proposal on a strategic plan for training in 2019.

Advertising – Provided was a document of the current budget/authorized funding available for advertising and/or training.

IG Flow Chart – The IG Flow Chart was not available at the meeting.

National Excavator Initiative (NEI) – Board Member Van Slyke introduced Lindsay Sander, Sander Resources, and Cheryl Imlach, Intermountain Gas.

Ms. Sander presented a PowerPoint presentation titled *The National Excavator Initiative*. The Board was encouraged to explore NEI's website, safeexcavator.com, which offers Micro Mike Rowe (MMR) videos/billboards, webpages specific to the major sponsors of NEI, awareness to the 811 Program, underground infrastructures, safety messages, and more. The usage of MMR material is available through October 19, 2019; however, NEI fully intends to extend its contract with Mr. Rowe. A free safe excavator app is available at Google and Apple Stores.

Based on the potential budget, NEI came up with a plan of how the monies would be distributed. The first and biggest piece would be with the Idaho Broadcast Media courtesy of Intermountain Gas. Ms. Imlach explained to begin utilizing the National State Broadcasters Association (NSBA) for the second and third quarter, the Board would need to make a commitment by Friday, March 15, 2019. If unable to meet the deadline, NSBA is willing to sell two months of the second quarter and the full third quarter; discounting the cost of the second quarter.

It is public policy of the state of Idaho that all contracts for services and property be competitively bid; therefore, a decision cannot be made until DBS meets with the Division of Purchasing. Deputy Administrator Ron Whitney and Deputy Attorney General Holm offered to contact the state's purchasing division.

ACTION: Deputy Administrator Whitney and Deputy Attorney General Holm will meet with the Division of Purchasing to find out the bidding requirements for advertising.

Board Member Van Slyke informed the Board the Education and Training Subcommittee plans to present a general overview at the May 2019 meeting of the education and training needs for Fiscal Year (FY) 2021.

ACTION: At the May 2019 meeting, the Education and Training Subcommittee will present the education and training needs for FY2021.

Chairman Diehl stated the Board will wait to hear from the Deputy Attorney General before scheduling a special meeting.

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ACTION: A special meeting of the Damage Prevention Board will be scheduled upon hearing from Deputy Attorney General Spencer Holm about the bidding process for advertising.

ACTION: The topic *National Excavator Initiative (NEI)* will be placed on the May 2019 agenda as an action item.

DP-PRO Magazine – The magazine *Damage Prevention Professional* is now *DP-Pro* and is available online at dp-pro.com.

- **Volume Based Considerations**
  Provided was a handout titled *2016 National Average of 1.7 damages per 1,000 outgoing locates*. It has been brought to the Board's attention the current "penalty box" is universal for all stakeholders and does not give consideration for the volume of operations within the industry. Board Member Chandler discovered whether the standard is two per 1,000 or three per 1,000, it is not the number of call-ins to the locate centers but the number of outgoing tickets. Several Board Members addressed concern; however, eventually agreed to the concept, to further investigate, and try to begin developing a program.

- **PHMSA Update**
  At the November 2018 board meeting, Regional Manager Patrick J. Grace provided PHMSA's evaluation of the state of Idaho, which was "adequate", on the reduction of damages. For the Board to raise the numbers where David Appelbaum, PHMSA, would like to seem them, it was suggested Mr. Grace work with facility owners for the necessary data. Several board members offered to assist in gathering the information.

- **Financial Update**
  Addressed was the Damage Prevention Board Fund, FY 2019 financial statement, through February 2019.

- **Seeking Revocation of a License for Unpaid Fines**
  The Deputy Attorney General was asked to research whether a complaint can be filed with the Idaho Contractor Board, under the Bureau of Occupational Licenses, and/or PWCL Board, to revoke and/or not renew a contractor's registration/license for non-payment of civil fines. There are Idaho laws where the Idaho Contractor Board can discipline a building contractor, and DBS Administrator, secretary to the PWCL Board, can discipline a public works contractor; however, they do not have the discretion to impose discipline measures based on failure to pay assessed fines.

- **Criteria for Reviewing Complaints**
  The Division is committed to creating guidelines on what should be looked at when reviewing complaints, at least with respect to complaints where the allegation is for "Precaution to Avoid Damages". A handout, page three of the *Damage Prevention Complaint Form*, was provided where several new boxes were added. Complainants must check the boxes; attesting to whether the questions did or did not occur, before submitting the compliant form to DBS. The questions will be part of the guidelines used by the staff as well.

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As an exercise to assist in better educating DBS, Regional Manager Grace would like to bring closed cases to the Board, present the basic facts, to see what it would have told DBS to do.

For clarity, suggestions were to remove the second box "Did the offender pre-mark onsite…" as it is not a requirement in statute, and add two boxes, "yes" and "no".

- **Compliance Report**
  Reports – The DBS Stats Report has been revamped, and DPB NOV Trend Report will now be issued every quarter, beginning at the May 2019 meeting.

- **Administrator Report**
  Senate Bill 1036 – Allow an alleged violator to contest both training and civil penalties, died in committee.

  Senate Bill 1011 – Define terms, revises provisions regarding locating and marking underground facilities, revise provisions regarding compensation for failure to comply, and revise a provision regarding the duties of underground facility owners and excavators, has gone through the Senate Committee, and is at its third reading at the House floor.

  Senate Bill 1073 – Amend existing law to define terms and provide for who shall and shall not locate and mark service laterals, originally died in committee; however, Chairman Diehl was able to get the bill revived. It has gone through the Senate Committee and has been assigned back to the House Environment, Energy and Technology Committee where DBS is in the process to find a legislator to present it.

  Rule – A rule passed that adds appeal bonds, definition of "Locator", and new civil penalty languge to IDAPA 07.10.01.020.01.

- **Adjournment**
  Chairperson Diehl adjourned the meeting at 4:18 p.m.

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. 04/07/2019rb**

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DAMAGE PREVENTION BOARD

Agenda Item No. 02a **Granite Excavation, Inc. – DAM1811-0013**

PRESENTER: Amy Kohler, Compliance Program Specialist

OBJECTIVE: Administer a ruling on Granite Excavation, Inc. – DAM1811-0013

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 Granite Excavation, Idaho Power and DBS

DAMAGE PREVENTION BOARD

Agenda Item No. 03 **National Excavator Initiative (NEI)**

PRESENTER: Ron Whitney, Deputy Administrator

OBJECTIVE: Contract with NEI to bring awareness to safe excavation practices to all parties involved in moving the earth in and around underground utility facilities.

ACTION: Vote whether to authorize DBS to enter into a contract with NEI on behalf of the Board.

BACKGROUND: **March 2019 –** Lindsay Sander, Sander Resources, presented a PowerPoint presentation titled *The National Excavator Initiative*. The Board was encouraged to explore NEI's website, safeexcavator.com, which offers Micro Mike Rowe (MMR). A free safe excavator app is available at Google and Apple Stores.

Based on the potential budget, the first and biggest piece would be with the Idaho Broadcast Media courtesy of Intermountain Gas. Cheryl Imlach, Intermountain Gas, explained the process to utilize the National State Broadcasters Association (NSBA). It is public policy of the state of Idaho that all contracts for services and property be competitively bid; therefore, a decision could not be made until DBS meets with the Division of Purchasing.

Board Member Van Slyke informed the Board the Education and Training Subcommittee plans to present a general overview at the May 2019 meeting of the education and training needs for Fiscal Year (FY) 2021.

Chairman Diehl stated the Board will wait to hear from the Deputy Attorney General before scheduling a special meeting.

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:

ATTACHMENTS: ET Subcommittee DPB Report

Idaho Damage Prevention Training Report

Damage Prevention Board Meeting 05/23/2019

Title: **05/23/2019** May 2019 DBS Training Report

From: Jerry Peterson, Energy Program Manager
Jamie Buckingham, Energy Program Assistant

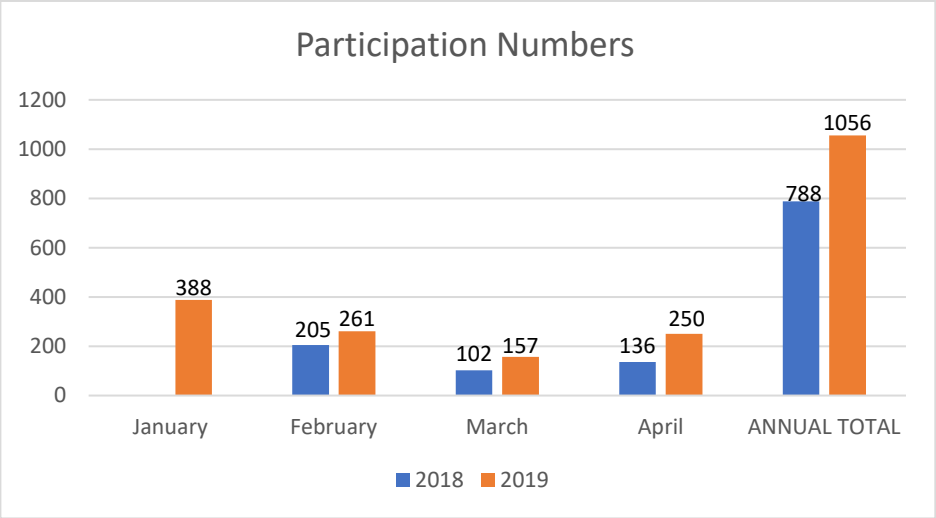
Attachments:

1. March 2019 Damage Prevention Training Schedule
2. April 2019 Damage Prevention Training Schedule

Additional Updates:

- 2019 PHMSA DOT State Damage Prevention Grant
  - 2nd year application
  - Explicitly used for Damage Prevention Training and Education purposes
  - Final grant award status announced in September 2019
- 2019 PHMSA PUC One Call Grant
  - 2nd year application
  - Previously managed by PUC will now shift to DBS management
  - Final grant award status announced in September 2019
- Strategic Planning for the Education and Training Program

Summary:



The bulk of trainings and events in accordance with current curriculum has been finalized for 2019. Requested trainings will continue to be delivered as needed. Upcoming focus will center on completing new curriculum driven by industry feedback and training needs. Please direct questions or comments to:

Jerry Peterson
Energy Programs Manager
State of Idaho; Division of Building Safety
jerry.peterson@dbs.idaho.gov

March 2019 Damage Prevention Training Schedule

Date	Region	Designation	Class/ Event	Duration	Audience	Participants	Venue
3/5/2019	SR	Rural	Requested Training	1 hour	Excavators	23	Mickelsen Construction 76 N. 550 W. Blackfoot, ID
3/6/2019	SR	Urban	IGWA CEC Workshop	1 hour	Well Drillers	47	Clarion Inn 1399 Bench Rd. Pocatello, ID
3/12/2019	BSPSI	Urban	811/ Requested Training	1 hour	Intermountain Gas	81	555 S. Cole Rd. Boise, ID
In Person:						**151**	
Online:						**6**	
TOTAL:						**157**	

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April 2019 Damage Prevention Training Calendar

Date	Region	Designation	Class	Duration	Audience	#Participants	Venue
4/9/2019	SR	Urban	Safety Fest		Open to Public	37	Red Lion Hotel 1555 Pocatello Creek Rd Pocatello, ID
4/9/2019	BSPSI	Rural	UCC Contractor Breakfast	2 hours	Contractors Excavators	31	1630 3rd Ave S. Payette, ID 83661
4/9/2019	SR	Rural	811/ Requested Training	1 hour	Excavators	18	Hill and Son Excavation 146 N. 2300 E. St. Anthony, ID
4/18/2019	BSPSI	Urban	IUCC Meeting	1 hour	Contractors Excavators	23	555 S. Cole Road Bosie, ID
4/30/2019	**BSPSI**	**Urban**	**811/Requested Training**	**1 hour**	**Contractors Excavators**	**15**	Utility Solutions 203 W. Plymouth St. Caldwell, ID
In Person						124	
Online:						2	
TOTAL:						**250**	

DAMAGE PREVENTION BOARD

Agenda Item No. 05 **Financial Update**

PRESENTER: Nichole Rush, Board Member

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

ACTION: Informational

BACKGROUND:

ATTACHMENTS: Financial Report

Division of Building Safety

UNDERGROUND FACILITIES DAMAGE PREVENTION
Fiscal Year 2019 Financial Statements
As of 02/28/2019

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:	71,100	177,209	249%	(106,109)	(123,707)	53,501	75%
Expenditures							
Personnel:	58,500	33,305	57%	25,195	17,632	50,938	87%
Operating:	12,600	17,599	140%	(4,999)	(6,589)	11,010	87%
Capital:	-	-	0%	-	-	-	0%
Total Expenditures	71,100	50,904	72%	20,196	11,043	61,947	87%
Net for FY 2019	-	126,304			(134,751)	(8,446)	

Statement of Cash Balance - 0229-27 Dedicated Fund

July 1, 2018 Beginning Cash Available	Fiscal Year to Date Revenues	Fiscal Year to Date Expenditures and Encumbrances	Other Changes in Cash	Available Cash as of February 28, 2019	Projected Change in Cash for Remainder of Year	Projected Year End Available Cash
5,684	177,209	50,904	337	132,325	(134,751)	(2,426)

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%	-	#DIV/0!	#DIV/0!	0%
Expenditures							
Personnel:	-	-	0%	-	#DIV/0!	#DIV/0!	0%
Operating:	-	-	0%	-	#DIV/0!	#DIV/0!	0%
Capital:	-	-	0%	-	-	-	0%
Total Expenditures	-	-	0%	-	#DIV/0!	#DIV/0!	0%
Net for FY 2019	-	-			#DIV/0!	#DIV/0!	

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

July 1, 2018 Beginning Cash Available	Fiscal Year to Date Revenues	Fiscal Year to Date Expenditures and Encumbrances	Other Changes in Cash	Available Cash as of February 28, 2019	Projected Change in Cash for Remainder of Year	Projected Year End Available Cash
-	-	-	-	-	#DIV/0!	#DIV/0!

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

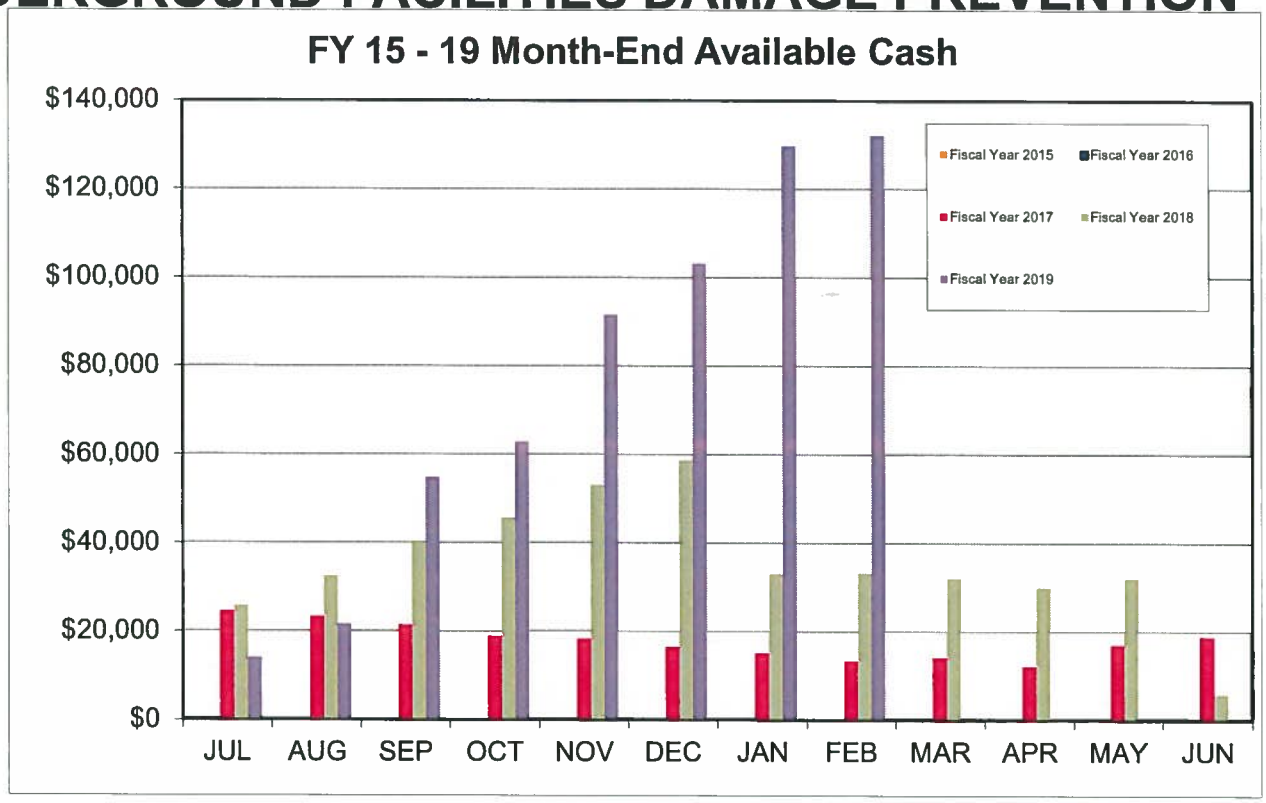
Class	Budget	Fiscal Year To Date	YTD as a % of Budget	Remaining Budget	Projected for Remainder of Year	Projected Year End Totals	Projected Total as a % of Budget
Revenues:	-	21,377	0%	(21,377)	203,623	225,000	0%
Expenditures							
Personnel:	-	34,195	0%	(34,195)	#DIV/0!	#DIV/0!	0%
Operating:	-	935	0%	(935)	223,078	224,013	0%
Capital:	-	-	0%	-	-	-	0%
Total Expenditures	-	35,130	0%	(35,130)	#DIV/0!	#DIV/0!	0%
Net for FY 2019	-	(13,753)			#DIV/0!	#DIV/0!	

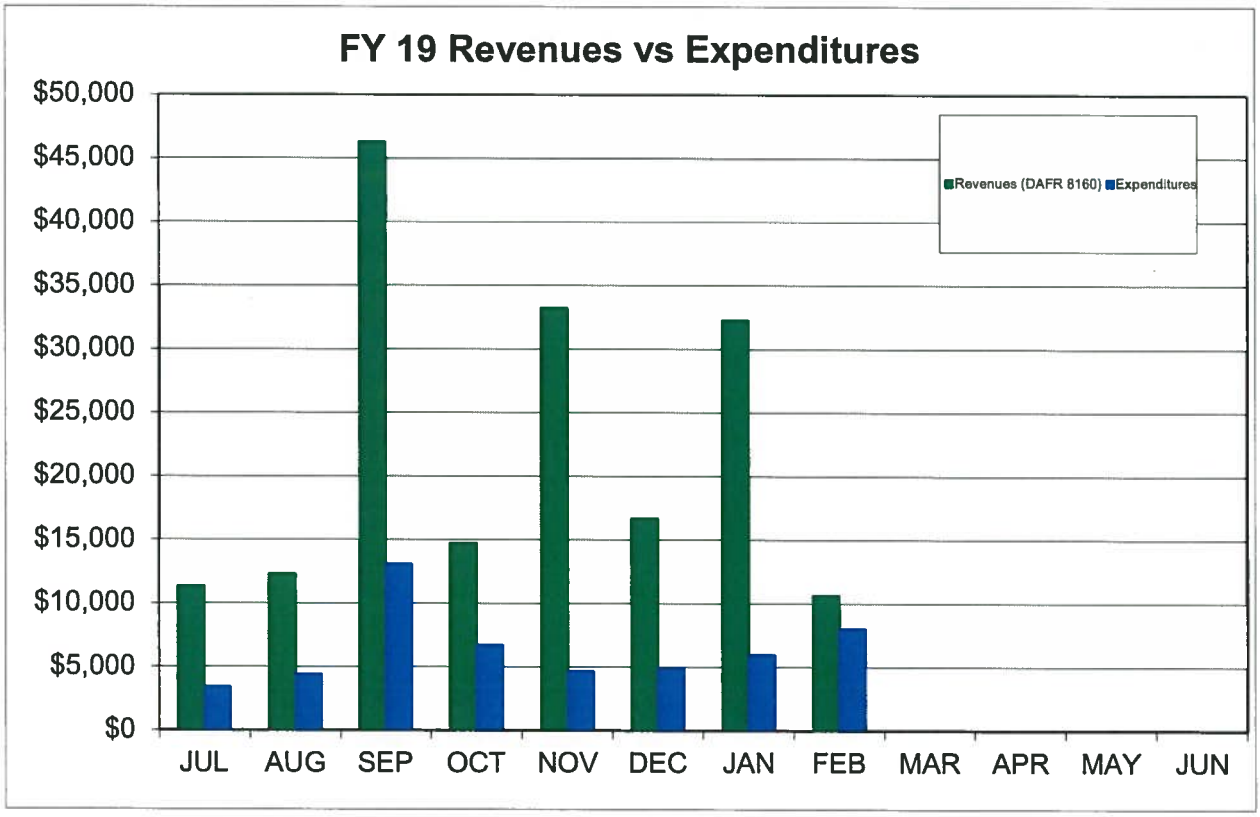
Statement of Cash Balance - 0348-00 Federal Grant (State Damage Prevention Program Grant - 2018)

July 1, 2018 Beginning Cash Available	Fiscal Year to Date Revenues	Fiscal Year to Date Expenditures and Encumbrances	Other Changes in Cash	Available Cash as of February 28, 2019	Projected Change in Cash for Remainder of Year	Projected Year End Available Cash
-	21,377	35,130	22,317	8,564	#DIV/0!	#DIV/0!

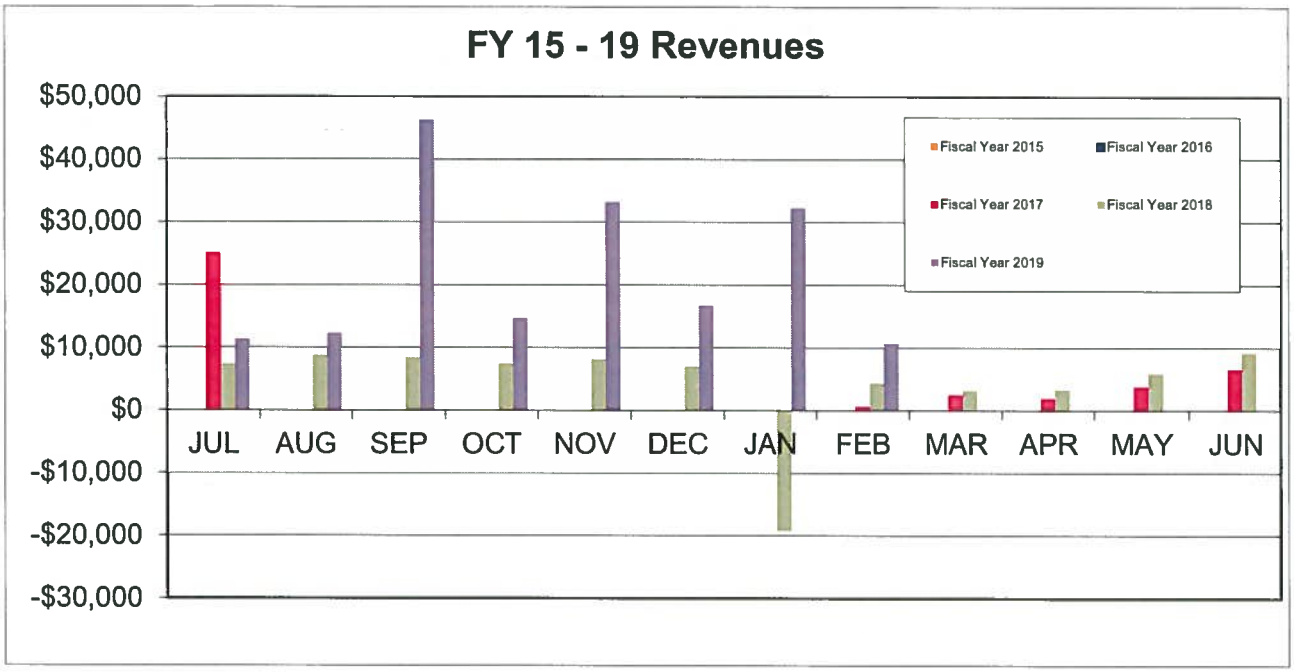
0.00
8,563.72

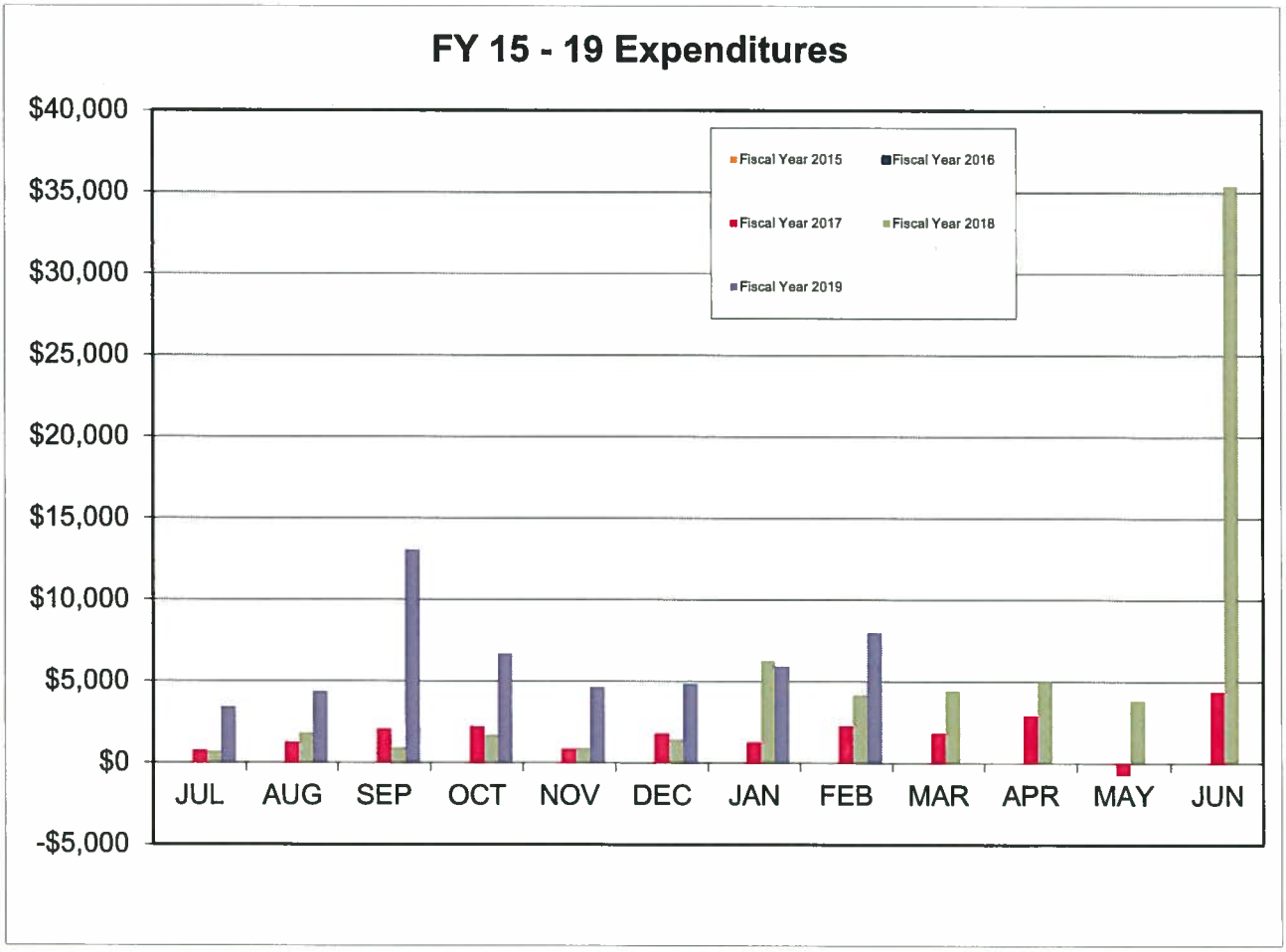
UNDERGROUND FACILITIES DAMAGE PREVENTION





UNDERGROUND FACILITIES DAMAGE PREVENTION





DAMAGE PREVENTION BOARD

Agenda Item No. 06 Marking & Locating--Review CGA Best Practices

PRESENTER: Nichole Rush, Board Member

OBJECTIVE: Discuss locating and marking of underground facilities.

ACTION: Informational

BACKGROUND: Board Member Rush would like to bring attention to the CGA Best Practices Guide. When training is imposing to 1st time violators we point them to this resource. I feel we as the board should be using it in our decision making when the statute doesn't clearly spell it out. Specifically, I am calling attention to the locating and marking language. The language of the statute simply states one must locate by surface marking. The CGA Best Practices goes into detail about how to mark facilities.

PROCEDURAL HISTORY:

ATTACHMENTS: Supporting Documentation

2019 SPECIAL EDITION: LOCATE

dpc-PRO

FORMERLY DAMAGE PREVENTION PROFESSIONAL

CGA 811 EXCAVATION SAFETY CONFERENCE & EXPO RECAP: PAGE 21

UNDERGROUND Utility Locating

// Mobile Mapping
// Nulca Best Practices
// Professional Surveyors
// Locating Unknown Infrastructure

PLUS:

Understanding the Checkmarks •
3D Utility Investigation •
Should Locators be Licensed? •
Making Underground Utilities Locatable •

Understanding the Marks: Locating and Marking Practices

TAKEN FROM CGA BEST PRACTICES 15.0

Operator markings of facilities include the following:

- The appropriate color for their facility type
- Their company identifier (name, initials, or abbreviation) when other companies are using the same color
- The total number of facilities and the width of each facility
- A description of the facility (HP, FO, STL, etc).

Use paint, flags, stakes, whiskers, or a combination to identify the operator's facility(s) at or near an excavation site.

1. Marks in the appropriate color are approximately 12 in. to 18 in. long and 1 in. wide, spaced approximately 4 ft to 50 ft apart. When marking facilities, the operator considers the type of facility being located, the terrain of the land, the type of excavation being done, and the method required to adequately mark the facilities for the excavator. (Illustration 1)

2. The following marking examples illustrate how an operator may choose to mark their subsurface installations:

a. Single Facility Marking: Used to mark a single facility. This can be done in one of two ways:

- placing the marks over the approximate center of the facility. (Illustration 2a1) or
- placing the marks over the approximate outside edges of the facility with a line connecting the two horizontal lines (in the form of an H) to indicate there is only one facility. (Illustration 2a2)

These examples indicate an operator's 12 in. facility. When a facility can be located or toned separately from other facilities of the same type, it is marked as a single facility.[41]

b. Multiple Facility Marking: Used to mark multiple facilities of the same type (e.g., electric), where the separation does not allow for a separate tone for each facility, but the number and width of the facilities is known. Marks are placed over the approximate center of the facilities and indicate the number and width of the facilities. **Example:** four plastic facilities that are 4 in. in diameter (4/4" PLA). (Illustration 2b)

c. Conduit Marking: Used for any locatable facility being carried inside conduits or ducts. The marks indicating the outer extremities denote the actual located edges of the facilities being represented. **Example:** four plastic conduits that are 4 in. in diameter (4/4" PLA), and the marks are 16 in. apart, indicating the actual left and right edges of the facilities. (Illustration 2c)

d. Corridor Marking: Used to mark multiple facilities of the same type (e.g., electric), bundled or intertwined in the same trench, where the total number of facilities is not readily known (operator has no record on file for the number of facilities). Marks are placed over the approximate center of the facilities and indicate the width of the corridor. The width of the corridor is the distance between the actual located outside edges of the combined facilities. **Example:** a 12 in. corridor (12" CDR). (Illustration 2d)

Illustration 1

Illustration 2a1

Illustration 2a2

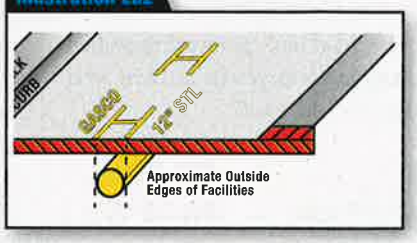


Illustration 2b

Illustration 2c

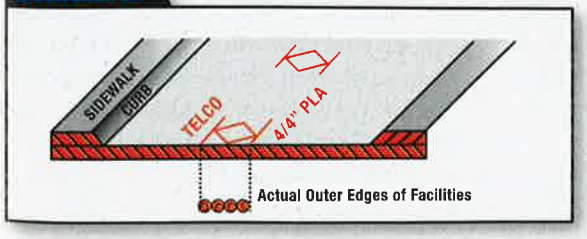
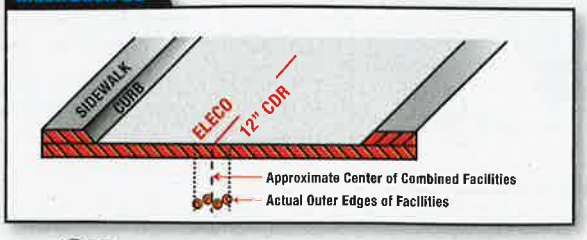
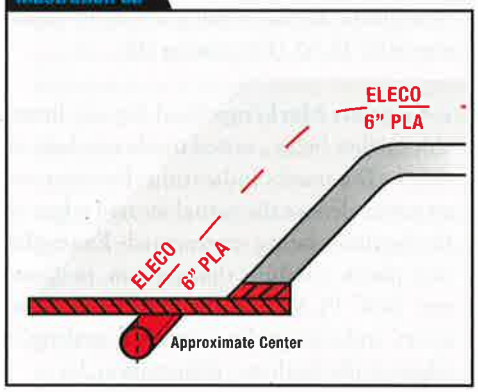


Illustration 2d



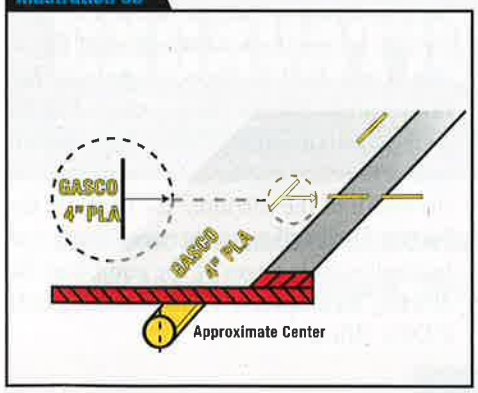
3. Changes in direction and lateral connections are clearly indicated at the point where the change in direction or connection occurs, with an arrow indicating the path of the facility. A radius is indicated with marks describing the arc. When providing offset markings (paint or stakes), show the direction of the facility and distance to the facility from the markings. **Example:** radius (Illustration 3a)

Illustration 3a



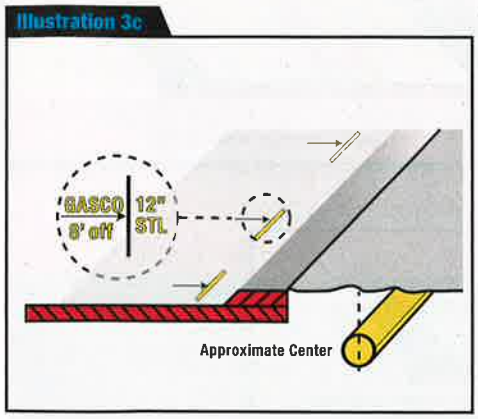
Example: lateral connection (Illustration 3b)

Illustration 3b



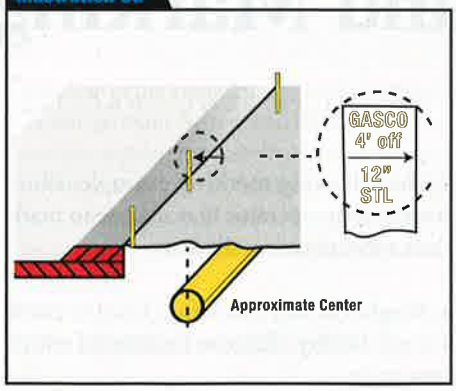
Example: painted offset (off) (Illustration 3c)

Illustration 3c



Example: staked offset (off) (Illustration 3d)

Illustration 3d



4. An operator's identifier (name, abbreviation, or initials) is placed at the beginning and at the end of the proposed work. In addition, subsequent operators using the same color mark their company identifier at all points where their facility crosses another operator's facility using the same color. Reduce the separation of excavation marks to a length that can reasonably be seen by the operator's locators when the terrain at an excavation site warrants. **Examples:**

CITYCO ELECO TELCO

5. Information regarding the size and composition of the facility is marked at an appropriate frequency. **Examples:** the number of ducts in a multi-duct structure, width of a pipeline, and whether it is steel, plastic, cable, etc.

TELCO 9/4"CAB GASCO 4" PLA WATERCO 12"STL

6. Facilities installed in a casing are identified as such. **Examples:** 6 in. plastic in 12 in. steel and fiber optic in 4 in. steel.

GASCO 6" PLA/12" STL TELCO FO (4"STL)

7. Structures such as vaults, inlets, and lift stations that are physically larger than obvious surface indications are marked so as to define the parameters of the structure. **Example:**

8. Termination points or dead ends are indicated as such. **Example:**

9. When there is "No Conflict" with the excavation, complete one or more of the following:

- Operators of a single type of facility (e.g., TELCO) mark the area "NO" followed by the appropriate company identifier in the matching APWA color code for that facility. **Example:** NO TELCO

- Operators of multiple facilities mark the area "NO" followed by the appropriate company identifier in the matching APWA color code for that facility with a slash and the abbreviation for the type of facility for which there is "No Conflict." **Example:** NO GASCO/G/D illustrates that GASCO has no gas distribution facilities at this excavation site. The following abbreviations are used when appropriate: /G/D (gas distribution); /G/T (gas transmission); /E/D (electric distribution); /E/T (electric transmission).

- Place a clear plastic (translucent) flag that states "No Conflict" in lettering matching the APWA color code of the facility that is not in conflict. Include on the flag the operator's identifier, phone number, a place to write the locate ticket number, and date. Operators of multiple facilities indicate on the flag which facilities are in "No Conflict" with the excavation (see the previous example).

- If it can be determined through maps or records that the proposed excavation is obviously not in conflict with their facility, the locator or operator of the facility may notify the excavator of "No Conflict" by phone, fax, or e-mail, or through the One Call Center, where electronic positive response is used. Operators of multiple facilities indicate a "No Conflict" for each facility (see the previous examples).

COLOR CODE IDENTIFIERS

WHITE	Proposed Excavation
PINK	Temporary Survey Markings
RED	Electric Power Lines, Cables, Conduit, and Lighting Cables
YELLOW	Gas, Oil, Steam, Petroleum, or Gaseous Materials
ORANGE	Communication, Alarm or Signal Line, Cables, or Conduit
BLUE	Potable Water
PURPLE	Reclaimed Water, Irrigation, and Slurry Lines
GREEN	Sewers and Drain Lines

FACILITY IDENTIFIER			
CH	Chemical	E	Electric
FO	Fiber Optic	G	Gas
LPG	Liquefied Petroleum Gas	PP	Petroleum Products
RR	Railroad Signal	S	Sewer
SD	Storm Drain	SL	Street Lightning
STM	Steam	SP	Slurry System
SS	Storm Sewer	TEL	Telephone
TS	Traffic Signal	TV	Television
W	Reclaimed Water "Purple"	W	Water
UNDERGROUND CONSTRUCTION DESCRIPTIONS			
C	Conduit	CDR	Corridor
D	Distribution Facility	DB	Direct Buried
DE	Dead End	JT	Joint Trench
HP	High Pressure	HH	Hand Hole
MH	Manhole	PB	Pull Box
R	Radius	STR	Structure (vaults, junction boxes, inlets, lift stations)
T	Transmission Facility		
INFRASTRUCTURE MATERIAL			
ABS	Acrylonitrile - Butadiene - Styrene	ACP	Asbestos Cement Pipe
CI	Cast Iron	CMC	Cement Mortar Coated
CML	Cement Mortar Lined	CPP	Corrugated Plastic Pipe
CMP	Corrugated Metal Pipe	CU	Copper
CWD	Cresote Wood Duct	HDPE	High Density Polyethylene
MTD	Multiple Tile Duct	PLA	Plastic (conduit or pipe)
RCB	Reinforced Concrete Box	RCP	Reinforced Concrete Pipe
RF	Reinforced Fiberglass	SCCP	Steel Cylinder Concrete Pipe
STL	Steel	VCP	Vertrified Clay Pipe

• Place "No Conflict" markings or flags in a location that can be observed by the excavator and/or notify the excavator by phone, fax, or e-mail that there is "No Conflict" with your facilities. When the excavation is delineated by the use of white markings, place "No Conflict" markings or flags in or as near as practicable to the delineated area.

Caution: Allow adequate space for all facility mark-outs.

"No Conflict" indicates that the operator verifying the "No Conflict" has no facilities within the scope of the delineation; or when there is no delineation, there are no facilities within the work area as described on the locate ticket. **Example:**

Guide for Abbreviation Use

Follow these guidelines when placing abbreviations in the field:

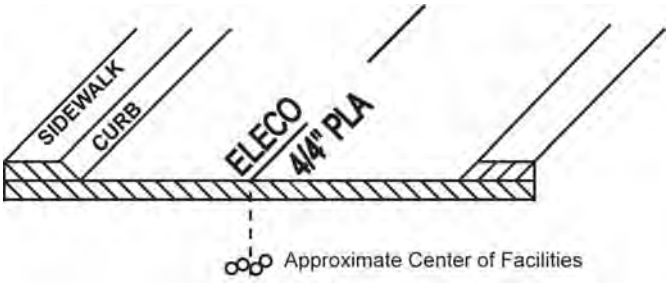
• Place the Company Identifier at the top or at the left of the abbreviations.

• Place the abbreviations in the following order: Company Identifier / Facility Identifier / Underground Construction Descriptions / Infrastructure Material. **Example:** TELCO/TEL/FO/PLA indicates that TELCO has a telecommunication fiber optic line in a single plastic conduit. The use of the abbreviation /TEL is not necessary, because the orange marking would indicate that the facility was a communication line; but its use is optional.

• To omit one or more of the abbreviation types, use the order described above but omit the slash and abbreviation that does not apply. **Example:** to omit /TEL, the result would be TELCO/FO/PLA.

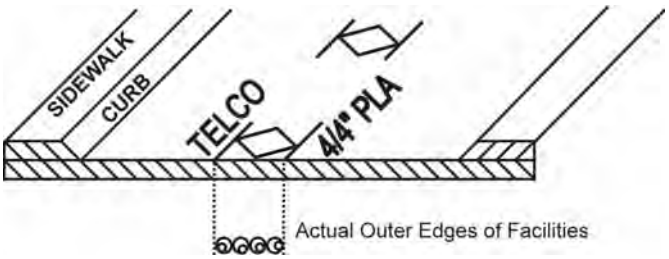
b. **Multiple Facility Marking:** Used to mark multiple facilities of the same type (e.g., electric), where the separation does not allow for a separate tone for each facility, but the number and width of the facilities is known. Marks are placed over the approximate center of the facilities and indicate the number and width of the facilities.

Example: four plastic facilities that are 4 in. in diameter (4/4" PLA)



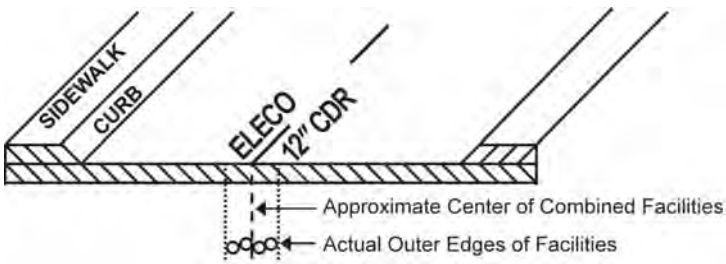
c. **Conduit Marking:** Used for any locatable facility being carried inside conduits or ducts. The marks indicating the outer extremities denote the actual located edges of the facilities being represented.

Example: four plastic conduits that are 4 in. in diameter (4/4" PLA), and the marks are 16 in. apart, indicating the actual left and right edges of the facilities



d. **Corridor Marking:** Used to mark multiple facilities of the same type (e.g., electric), bundled or intertwined in the same trench, where the total number of facilities is not readily known (operator has no record on file for the number of facilities). Marks are placed over the approximate center of the facilities and indicate the width of the corridor. The width of the corridor is the distance between the actual located outside edges of the combined facilities.

Example: a 12 in. corridor (12" CDR)



4–9: Positive Response to Locate Request

Practice Statement: Positive response is provided to facility locate requests.

Practice Description: All facility locate requests result in a positive response from the facility owner/operator to the excavator. A positive response may include one or more of the following: markings or documentation left at the job site, callback, fax, or automated response system. A positive response allows the excavator to know whether all facility owners/operators have marked the requested area prior to the beginning of the excavation.

4–10: Marking Multiple Facilities in the Same Trench

Practice Statement: Multiple facilities in the same trench are marked individually and with corridor markers.

Practice Description: In general, the number of lines marked on the surface equals the number of lines buried below. In circumstances where the total number of lines buried in the same trench by a single facility owner/operator may not be readily known, a corridor marker is used. The corridor marker indicates the width of the facility. (See Appendix B, “Uniform Color Code and Marking Guidelines.”)[20/]

4–11: Abandoned Facilities

Practice Statement: Information on abandoned facilities is provided when possible.

Practice Description: When the presence of an abandoned facility within an excavation site is known, an attempt is made to locate and mark the abandoned facility. When located or exposed, all abandoned facilities are treated as live facilities. Information regarding the presence or location of an abandoned facility may not be available because of updating or deletion of records. In addition, abandonment of an existing facility, damage to an abandoned facility, or limited or non-existing access points may render an abandoned line non-locatable. It should be emphasized that recommendation of this practice is not an endorsement of the maintenance of records for abandoned facilities.

4–12: Locating Electromagnetically

Practice Statement A: When locating electromagnetically, active/conductive locating is preferable to passive/inductive locating.

Practice Description: The preferred method of actively applying a signal onto a facility is to use direct connection. Direct connection is the process of connecting a direct lead from the transmitter to the target facility and connecting a ground lead from the transmitter to a ground point to complete a circuit. This process provides the strongest signal on the line and is less likely to “bleed over” to adjacent facilities than other methods of applying a signal. This method allows a greater range of frequency and power output options. It is good practice to use the lowest frequency possible at the lowest power output possible to complete the locate. If direct connection is not possible, use of an induction clamp (coupler) is the most effective method of applying a locate signal onto the target conductor. This method is more limiting for the choices of frequency and power outputs than direct connection. Using an induction clamp is not as effective at transmitting a signal as direct connection, can only be used within certain frequency ranges, and must use a higher power output. The least-preferred method is induction or broadcast mode on a transmitter. This usually results in a weak signal that will “bleed over” to any conductor in the area.

DAMAGE PREVENTION BOARD

Agenda Item No. 07 Volume Based Considerations (Cont'd)

PRESENTER: Bob Chandler, Board Member

OBJECTIVE:

ACTION: Informational

BACKGROUND: As brought forth by the Association of General Contractors, various stakeholders are concerned the current statutes and rules do not contemplate high volumes of work. Some stakeholders have very minimal volume and some stakeholders perform a high volume of work and there is currently no distinction between the two ends of the spectrum.

March 2019 – Provided was a handout titled *2016 National Average of 1.7 damages per 1,000 outgoing locates*. It has been brought to the Board's attention the current "penalty box" is universal for all stakeholders and does not give consideration for the volume of operations within the industry. Board Member Chandler discovered whether the standard is two per 1,000 or three per 1,000, it is not the number of call-ins to the locate centers but the number of outgoing tickets. Several Board Members addressed concern; however, eventually agreed to the concept, to further investigate, and try to begin developing a program.

PROCEDURAL HISTORY:

ATTACHMENTS: No Documentation

DAMAGE PREVENTION BOARD

Agenda Item No. 08 **Senate Bills 1073 and 1011**

PRESENTER: Ron Whitney, Deputy Administrator

OBJECTIVE: Inform the Board on the outcome of Senate Bills 1073 and 1011, presented at the 2019 legislative session.

ACTION: Informational

BACKGROUND: Senate Bill 1073 – UNDERGROUND FACILITIES DAMAGE PREVENTION – Amends existing law to define terms and to provide for who shall and shall not locate and mark service laterals.

Senate Bill 1011 – UNDERGROUND FACILITIES DAMAGE PREVENTION – Amends existing law to define terms, to revise provisions regarding locating and marking underground facilities, to revise provisions regarding compensation for failure to comply, and to revise a provision regarding the duties of underground facility owners and excavators.

PROCEDURAL HISTORY:

ATTACHMENTS: No Documentation

DAMAGE PREVENTION BOARD

Agenda Item No. 09 **New Complaint Form**

PRESENTER: Jeanna Anderson, Board Member

OBJECTIVE: Discuss/resolve issues with new complaint form.

ACTION: Informational

BACKGROUND:

ATTACHMENTS: Complaint Form

IDAHO DAMAGE PREVENTION BOARD
STATE OF IDAHO DIVISION OF BUILDING SAFETY
1090 East Watertower Street, Suite 150
Meridian, Idaho 83642
Ph: 800-955-3044
Fax: 877-810-2840
Email: dbs.dpbcomplaints@dbs.idaho.gov
Website: dbs.idaho.gov

Guidelines for Filing a Complaint

Complaints regarding an alleged violation may be made by any individual and shall be made to the DBS administrator by mail or email to the address above. Please follow these guidelines for DBS to process your complaint.

- Complaint form must be complete and include as much information/documentation as possible to prove the alleged violation.
- Provide the most current contact information for both you and the alleged violator.
- Make sure you file the complaint within 30 days of the alleged violation or within 30 days of becoming aware of the alleged violation and provide the date of whichever applies.
- Describe the violation that took place in detail.
- Mark if the underground utility was damaged and if there was excavator downtime and give details about both.
- Provide written notification of this complaint to the alleged violator and proof of written notification to DBS.
- Print your name, sign and date the 2nd page of the form.
- The violation you mark on the violation checklist (page 3) must match the description of violation you provided in the “Description of alleged violation” section.

IDAHO DAMAGE PREVENTION BOARD
STATE OF IDAHO DIVISION OF BUILDING SAFETY
1090 East Watertower Street, Suite 150
Meridian, Idaho 83642
Ph: 800-955-3044
Fax: 877-810-2840
Email: dbs.dpbcomplaints@dbs.idaho.gov
Website: dbs.idaho.gov

DAMAGE PREVENTION COMPLAINT FORM

This complaint form is authorized pursuant to section 55-2011, Idaho Code, and the rules of the Damage Prevention Board. It is a public record subject to the provisions of chapter 2, title 74, Idaho Code. This document is a formal complaint form from which discipline may be imposed on the alleged violator pursuant to section 55-2211, Idaho Code. General reports of underground facility damage or excavator downtime, which are not complaints but required by section 55-2208(5), Idaho Code should be made separately in accordance with procedures established by the Board.

****ALL FIELDS MUST BE COMPLETED****

Company or Person(s) making the complaint (please provide main office address of company)**:**_____

_____

_____
Address City State Zip

_____
Phone Number Email Address

Company or Person(s) committing alleged violation (please provide main office address of company)**:**_____

_____

_____
Address City State Zip

_____
Phone Number Email Address

Was the violation caused by the Residential Homeowner/Residential Tenant? ☐ Yes ☐ No

Location of alleged violation**:**_____
Address

_____
City State Zip

Date(s) of alleged violation: _____

IDAHO DAMAGE PREVENTION BOARD
STATE OF IDAHO DIVISION OF BUILDING SAFETY
1090 East Watertower Street, Suite 150
Meridian, Idaho 83642
Ph: 800-955-3044
Fax: 877-810-2840
Email: dbs.dpbcomplaints@dbs.idaho.gov
Website: dbs.idaho.gov

Date(s) Complainant became aware of alleged violation (if different): _____

Description of alleged violation (*describe below and check the appropriate box on page 3*): _____

_____

_____

Did the violation cause damage to an underground facility? ☐ Yes ☐ No

If yes, explain: _____

_____

Depth of the damaged underground facility: _____

Did the violation cause excavator downtime? ☐ Yes ☐ No ☐ Unknown

If yes, explain: _____

In accordance with IDAPA rule 07.10.01.018.01, notice of a complaint shall also be served concurrently on the alleged violator by the person submitting the complaint. Verifiable proof of such notification of a complaint provided to the alleged violator shall also be provided to the administrator.

Has written notification of this complaint been provided to the alleged violator? ☐ Yes ☐ No

If yes, provide date and attach a copy of such notification: _____

If no, explain: _____

You have the burden of proof and must include additional documents, photographs, invoices, contracts and/or other relevant information in support of the complaint and attach it to this complaint form. Failure to provide documentation to prove the violation you are alleging will result in dismissal of this complaint.

I swear (or affirm) under penalty of perjury that the foregoing information is true, complete, and correct. Additionally, I agree to assist the Division and Board in the resolution of this complaint, and if necessary appear before the board to verify and support the information contained in this complaint.

_____

Name (Print or Type) Signature Date Executed

IDAHO DAMAGE PREVENTION BOARD
STATE OF IDAHO DIVISION OF BUILDING SAFETY
1090 East Watertower Street, Suite 150
Meridian, Idaho 83642
Ph: 800-955-3044
Fax: 877-810-2840
Email: dbs.dpbcomplaints@dbs.idaho.gov
Website: dbs.idaho.gov

Please check the nature of the violation being alleged below (*check all that may apply*):

****MUST PROVIDE DOCUMENTATION FOR ANY VIOLATION CHECKED****

☐ 55-2205 Notice of Excavation: Did the offender fail to call for locates?

☐ 55-2205(1)(b)(i) Notice of Excavation: Before commencing excavation, ~~did the excavator fail to~~
Did the Excavator fail to pre-mark the excavation site with white paint OR,
Did the Excavator fail to clearly explain the location of proposed excavation on the locate ticket?

☐ 55-2205 One-Number Notification Service communication to Facility Owner of proposed Excavation.
Did the one-number notification service fail to communicate the proposed excavation to facility owners?

☐ 55-2205(2) Failure to Locate or Mark.
Did the underground facility owner or owner's agent fail to mark its underground facilities?

☐ 55-2205 Failure to Wait for Locate or Maintain Markings.
Did the excavator commence excavation prior to waiting the time prescribed by Section 55-2205(2), Idaho Code, for all known facilities to be located and marked?
Did the excavator fail to maintain the markings of underground facilities previously so marked subsequent to the commencement of excavation?

☐ 55-2205(4) Failure to Cease Excavation or Report Unidentified Facilities.
Did the excavator ~~not~~ fail to cease excavation in the immediate vicinity upon the discovery of underground facilities therein, whether such facilities be active or abandoned, which were not previously identified or located with reasonable accuracy or does not notify the owner or operator of the facilities, or a one-number notification service in accordance with Section 55-2205(4), Idaho Code.

☐ 55-2207 Failure to Identify Facilities in Contract Documents.
Did the Project owners fail to indicate in bid or contract documents the existence of underground facilities known by the owner to be located within the proposed area of excavation?

☐ 55-2207(2) Precautions to Avoid Damage. (MUST CHECK ALL THAT APPLY AND PROVIDE WRITTEN DESCRIPTION)
- ☐ Did the excavator ~~not~~ fail to hand dig in the area twenty-four (24) inches or less from the facilities markings?
- ☐ Did the excavator ~~not~~ fail to plan the excavation to avoid damage to or minimize interference with underground facilities?
- ☐ Did the excavator ~~not~~ fail to provide such support for underground facilities in and near the construction area, including during backfill operations?

Please describe how the offender did not take precautions to avoid the damage that occurred.

_____

_____

☐ 55-2208(1) Reporting of Damage to Facility.
Did an excavator fail~~s~~ to report to a facility owner and a one-number notification service any contact or damage to an underground facility or fails to alert an appropriate authority upon an actual breach of a facility which causes the release of gas or hazardous liquids as required by Section 55-2208(1), Idaho Code.

☐ 55-2206 Failure to Participate.
Did a facility owner fail to participate or cooperate with a one-number notification service?

DAMAGE PREVENTION BOARD

Agenda Item No. 10 **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 to be provided at the meeting

DAMAGE PREVENTION BOARD

Agenda Item No. 11 **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