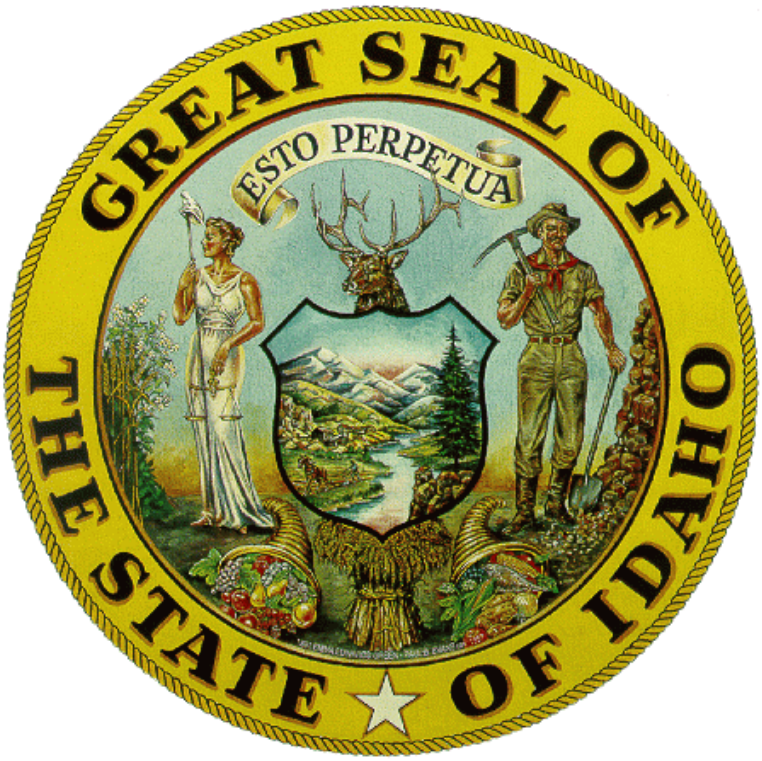
DIVISION OF BUILDING SAFETY

DAMAGE PREVENTION BOARD
VIDEOCONFERENCE MEETING

NOVEMBER 21, 2019



DAMAGE PREVENTION BOARD

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

PRESENTER: Jeffrey Diehl, Chairman

OBJECTIVE: Approve the Damage Prevention Board's November 21, 2019 agenda, September 26, 2019 meeting minutes and October 2, 2019 special 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, November 21, 2019

9:30 a.m. – 12:30 p.m. (MST)
8:30 a.m. – 11:30 a.m. (PST)

9:30 a.m. **CALL TO ORDER** – Jeffrey Diehl, Chairman
- Roll Call & Introductions
- Open Forum

CONSENT AGENDA

1. Approval of the November 21, 2019 Agenda, September 26, 2019 Meeting Minutes and October 2, 2019 Special Meeting Minutes – Jeffrey Diehl

INFORMATIONAL AGENDA

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

3. Damage Prevention Training Report – Jamie Buckingham, Damage Prevention Program Specialist

4. Financial Update – Nichole Rush, Board Member

5. Compliance Report – Amy Kohler, Compliance Program Specialist

6. Administrator Report – Chris L. Jensen, Administrator

12:30 p.m. **ADJOURN**

For additional agenda information, refer to the packet, available one week prior to this meeting, at the DBS's central and regional offices and https://dbs.idaho.gov/boards/dpboard/dpmeetings.html. All times, other than beginning, are approximate and scheduled according to Mountain Standard Time (MST), unless otherwise noted. Agenda items may shift depending on Board preference. 11/13/2019rb

DAMAGE PREVENTION BOARD
VIDEOCONFERENCE MEETING

Thursday – September 26, 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 SEPTEMBER 26, 2019 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 Jeffrey Diehl called the meeting to order at 9:30 a.m. (MDT)

Board Members Present:	**DBS Staff Members Present:**
Jeffrey Diehl, Chairman	Chris L. Jensen, Administrator
Bob Chandler	Ron Whitney, Deputy Administrator
Scott Spears	Spencer Holm, Deputy Attorney General
Roy Ellis	Larry Jeffres, Regional Manager, Region 1
Julie Maki	Patrick J. Grace, Regional Manager, Region 2
Vaughn Rasmussen	Amy Kohler, Compliance Program Specialist
Nichole Rush	Renee Bryant, Administrative Assistant 2
Darrin Ulmer	Jamie Buckingham, D. P. Program Representative

- **Acknowledgements**
  Darrin Ulmer, Public Utilities Commission (PUC) Employee Representative, was welcomed as the newest member on the Board. In addition, Board Members Nichole Rush and Bob Chandler were congratulated on their reappointments.

- **Open Forum**
  Conduits and Locates – A safety concern was brought forth where locators cannot locate conduits in the common trench without wires. A utility company hits the conduit; generating a citation. When asked, Thomas Nelson, Thomas Nelson Homes, suggested pulling in a locate wire as part of the conduit installation.

  Existing Lines and Locates – The question arose whether a homeowner is responsible for an existing line that gets broken even after they have called 811 and locates have been marked. The answer is yes, as it would be a private line, which the homeowners of the property own. As a reminder, at the end of all Digline calls there is a "Locate Policy" that addresses private lines.

- **Approval of the September 26, 2019 and August 1, 2019 Meeting Minutes**
  MOTION: Roy Ellis made a motion to approve the agenda as presented. Scott Spears seconded. All in favor, motion carried.

MOTION: Bob Chandler made a motion to approve the meeting minutes as written. Nichole Rush seconded. All in favor, motion carried.

- **Administrative Appeals Hearing**

Knife River--Dam1905-0013, Dam1906-0021 and Dam1906-0009 – The Division discussed with Knife River a new proposed fee schedule, which will be addressed under the *Compliance Report.* As a potential financial benefit, Knife River agreed to postpone its three appeals until the November 2019 Board meeting to allow the Board to properly review the fee structure.

ACTION: The topic *Knife River--Dam1905-0013, Dam1906-0021 and Dam1906-0009* will be placed on the November 2019 agenda as an action item.

Bybee Excavation--DAM1906-0031 – Greg Bybee represented Bybee Excavation, Terry Harpt represented Intermountain Gas, Compliance Program Specialist Amy Kohler represented the DBS, and Deputy Attorney General Spencer Holm was the facilitator. With no objections, the Chairman approved the introduction of Exhibits A through W into the record. All parties were sworn in and provided testimony to DAM1906-0031, violation of IDAPA 07.10.01.020.01.e *Failure to Wait for Locate or Maintain Markings*.

MOTION: Bob Chandler made a motion to deny the appeal based on the fact the locate was visible and both parties admitted to it. Roy Ellis seconded. Five ayes and three nays. Motion carried.

Deputy Attorney General Holm explained the rights of Bybee Excavation.

ACTION: The Deputy Attorney General will generate a Final Order on Appeal for the Chairman's signature with a signed copy provided to Bybee Excavation.

Hartley Dirtworks--DAM1906-0025 – Greg Hartley represented Hartley Dirtworks, Terry Harpt represented Intermountain Gas, Compliance Program Specialist Amy Kohler represented the DBS, and Deputy Attorney General Spencer Holm was the facilitator. With no objections, the Chairman approved the introduction of Exhibits A through Q into the record. All parties were sworn in and provided testimony to DAM1906-0025, violation of IDAPA 07.10.01.020.01.e *Failure to Wait for Locate or Maintain Markings*.

MOTION: Nichole Rush made a motion to deny the appeal with modification that the civil penalty be reduced to $2,500.00. Roy Ellis seconded. All in favor, motion carried.

Deputy Attorney General Holm explained the rights of Hartley Dirtworks, as well as stated 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 with a signed copy provided to Hartley Dirtworks.

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- **Election of Officers**
  In statute, the chairman and vice-chairman may not hold a position for more than two consecutive terms. Chairman Jeffrey Diehl and Vice-Chairman Jerry Piper have served one year; therefore, are eligible to hold office for one more term.

  MOTION: Vaughn Rasmussen made a motion to reappoint Jeffrey Diehl as chairman and Jerry Piper as vice-chairman. Roy Ellis seconded, ceasing nominations. All in favor, motion carried.

- **Schedule 2020 Board Meeting**
  The proposed 2020 Damage Prevention Board meeting dates are as follows: January 23, March 12, May 28, July 16, September 24 and November 19.

  MOTION: Bob Chandler made a motion to accept the calendar for the 2020 board meetings as presented. Darrin Ulmer seconded. All in favor, motion carried.

- **Education and Training Subcommittee Update**
  Board Member Julie Maki provided the following updates on the Mike Rowe Campaign: 1) Electronic media, 2) Website traffic, 3) TV coverage, 4) Brochure mailing (14,000 in Idaho), and 5) Updated Damage Tracking App (Free/all stakeholders/download into DIRT).

  The Board was asked to start considering the purchasing options for next year's marketing; i.e., sole source, out-to-bid, etc. Chairman Diehl challenged the subcommittee to contemplate options/suggestions and bring them to the November 2019 meeting.

  ACTION: For the November 2019 Board meeting, the subcommittee to bring ideas on future education and training.

- **Damage Prevention Training Report**
  The Idaho Damage Prevention Training Report was addressed to include the following topics: 1) August and September training schedules, 2) Fake emergency 811 calls, 3) DP Pro Magazine (Idaho named one of the task team members for the nation), 4) Education and online opportunities (Funds available through grants for digital online training and modules only), and 5) Build new platform (webinars/interactive trainings/videos).

- **Financial Update**
  Deputy Administrator Ron Whitney reviewed, in-depth, the FY2019/FY2020 financial spreadsheets.

  DBS was awarded the full amount, $100,000, of the Pipeline and Hazardous Materials Safety Administration (PHMSA) grant, which allows the Division to make a request for half of the funds now and the other half at mid-term reporting. In addition, a grant has been submitted through PUC for an additional $60,000. It is unsure if PUC has received notification of the award yet. The Division is in the process of negotiating, through a new Memorandum of Understanding, with PUC as they are the applicant on the grant; however, the responsibility is passed to DBS.

DRAFT

- **PHMSA Report**
  The Board was informed of the response DBS has made to the PHMSA Evaluation Checklist for Idaho's 2018 audit. Although normally due in November, the deadline this year is September 30, 2019. It is Regional Manager Patrick J. Grace's understanding PHMSA is not as concerned about the transmission lines, as they are about service related lines and how many hits. PHMSA also wants to know what exemptions are in the state laws and the effects of those exemptions.

- **Damage Prevention Program Manager**
  DBS was tasked with creating a job description for a program manager to oversee the Damage Prevention program. It was determined the best classification would be a program specialist as it is a bit more appropriate and fitting for the position the Board is looking for. Provided was the job description, job duties, minimum qualifications, and preferred qualifications for a Damage Prevention Program Specialist. The Board was encouraged to review the announcement and provide suggestions/comments to Deputy Administrator Whitney.

- **Administrator Report**
  Status of Rules – The Board approved "pending rules" at its August 1, 2019 Board meeting; however, since then the Governor's office has asked for further consolidations/cuts/ administrative revisions as part of the Red Tape Reduction Act. On October 1, 2019, a public hearing will be held to allow for public comments on all the Board's rules under DBS. On October 2, 2019, special meetings will be held for each board, in succession, to approve these pending rules that will go before the 2020 legislature.

  Construction – There is no sign of construction slowing down. Over the last few days, DBS has consistently received an average of 300 permits per day.

- **Compliance Report**
  Reports – Briefly reviewed was the DAM% NOV Activity by Date report, as well as the DBS Stats from 1/1/19 to 9/11/19 report.

  Website – Access Idaho is revamping the websites of all state of Idaho agencies. The Board's website, current and new, was viewed. The content is the same, just a different layout.

  Idaho's Guide to Safe Digging – The guide has been updated with the 2019 changes and is ready to go to print. Suggestions to add to the guide are: 1) Training content and/or material, 2) Frequently Asked Questions (FAQ) from training programs, and 3) Summary of current changes in statute and rules; i.e., titles, chapters, etc. (bullet points). It was also suggested to post the summary of changes to the Board's website

  Proposed Fee Schedule – The Division has developed a new civil penalty fee structure based on a tier system. The violations were categorized into three tiers; Tier 1-most egregious, Tier 2-less egregious and Tier3-least egregious. The civil penalty dollar amounts for each category is based on the first violation, up to the fourth violation.

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There was concern the violation "Failure to Use Reasonable Care" should be moved from Tier 3 to Tier 2, based upon carelessness. Upon further discussion, and evaluation of the structure, the Chairman agreed "Failure to Use Reasonable Care" should be moved to Tier 2, with the balance of violations remaining as listed. In addition, the colors of the pyramid should be Tier 1-red, Tier 2-orange and Tier 3-yellow.

- **Adjournment**
  Chairman Diehl adjourned the meeting at 2:05 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. 10/10/2019rb**

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DAMAGE PREVENTION BOARD
SPECIAL TELECONFERENCE/
VIDEOCONFERENCE MEETING

Wednesday – October 2, 2019 – 10:30 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 OCTOBER 2, 2019 SPECIAL MEETING

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

Acting Chairman Jerry Piper called the special meeting to order at 10:40 a.m. (MDT)

Board Members Present:
Jerry Piper, Vice-Chairman
Julie Maki
Scott Spears – Teleconference
Roy Ellis – Teleconference
Jeanna Anderson – Teleconference
Darrin Ulmer – Teleconference

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
Jamie Buckingham, D.P. Program Representative
Renee Bryant, Administrative Assistant 2

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

- **Vote to Vacate the Board's August 1, 2019 Action Approving Pending Rules as Part of the Reauthorization Process**

  Deputy Attorney General Spencer Holm explained the background behind the Board adopting proposed rules on all the damage prevention codes. The next stage of the rulemaking process was to adopt the rules as a "pending" status; which the Board did at its August 1, 2019 meeting. Since then the Division of Financial Management (DFM) has asked for additional red tape reduction cuts; thus, the reason for the Board to vacate its prior action. The reductions are non-substantive and do not affect the ability of the Board/DBS to enforce the rules.

MOTION: Julie Maki made a motion to vacate the Board's August 1, 2019 action to approve the "pending" rules. Scott Spears seconded. All in favor, motion carried.

- **Vote to Authorize Notice of Omnibus Rulemaking – Adoption of Pending Rule and Notice of Omnibus Fee Rulemaking – Adoption of Pending Fee Rule with regard to IDAPA 07.10.01 in Docket Numbers 07-0000-1900 and 07-0000-1900F**
  Regional Manager Patrick J. Grace reviewed the additional edits to the rules, i.e., housekeeping, duplications, removal of definitions (in statute effective July 1, 2019), etc. In IDAPA 07.10.01.015.03. and .04, DFM asked for verbiage to be removed as it was more internal directive/policy and did not need to be in the rule.

  MOTION: Julie Maki made a motion to authorize Notice of Omnibus Rulemaking – adoption of pending rule and Notice of Omnibus Fee Rulemaking – adoption of pend fee rule with regard to IDAPA 07.10.01 in Docket Numbers 07-0000-1900 and 07-0000-1900F. Roy Ellis seconded. All in favor, motion carried.

- **Grant**
  The Public Utilities Commission has been awarded $52,000 on their grant, and the Division is in the process of gathering all the paperwork to put that in order.

- **Adjournment**
  Vice-Chairman Piper adjourned the meeting at 10:55 a.m.

JERRY PIPER, VICE-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. 11/07/2019rb**

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DAMAGE PREVENTION BOARD

Agenda Item No. 02 Education & Training Subcommittee Update

PRESENTER: Jeanna Anderson, Board Member

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

ACTION: Informational

BACKGROUND:

ATTACHMENTS: No Documentation

DAMAGE PREVENTION BOARD

Agenda Item No. 03 **Damage Prevention Training Report**

PRESENTER: Jamie Buckingham, Damage Prevention Program Representative

OBJECTIVE: Update the Board on training provided throughout the state of Idaho regarding damage prevention.

ACTION: Informational

BACKGROUND:

ATTACHMENTS: Damage Prevention Training Report

Idaho Damage Prevention Training Report

Damage Prevention Board Meeting 11/21/2019

Title: October 2019 DBS Training Report

From: Jamie Buckingham, Damage Prevention Program Specialist

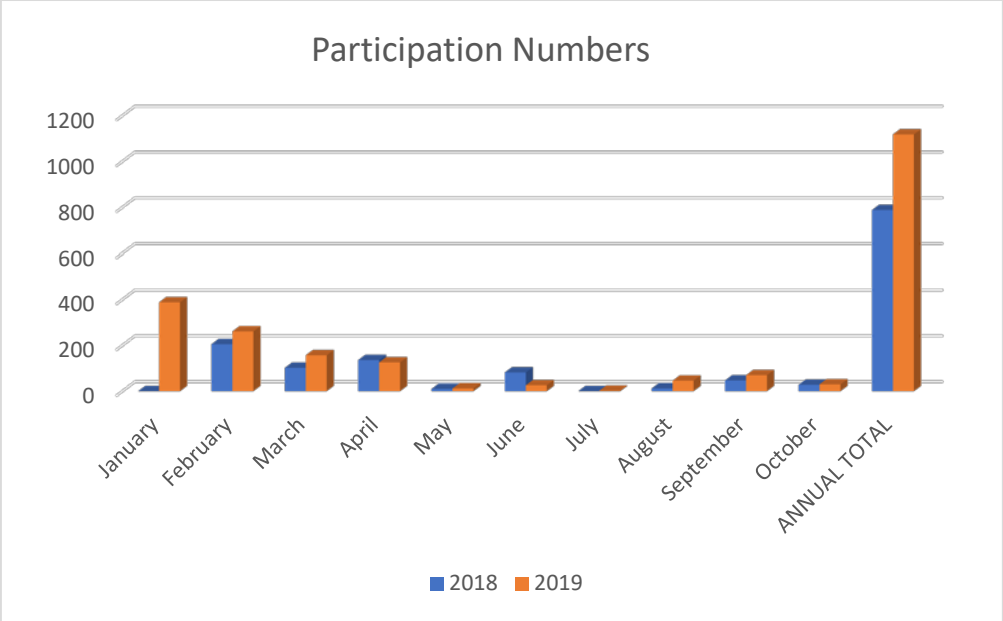
Attachments:

1. Upcoming 2020 Training Schedule
2. September 2019 Damage Prevention Training Schedule
3. October 2019 Damage Prevention Training Schedule

Additional Updates:

- Grant updates
  - PUC/ One Call interagency agreement reached between DBS and PUC.
- Industry Feedback and considerations
  - Exempt and agricultural activities
  - UCC engagement and outreach
- Learning Management Systems, Advertising and Damage Prevention Training

Summary:



	2018	2019
Annual	788	1118
October	28	30
September	47	76
August	12	46
July	0	8

Idaho Damage Prevention Training Report

Upcoming:

- Schedule is subject to change and tentative
- Trainings related to violations are not currently reflected

2020 TRAINING SCHEDULE		
January 3	Annual Lineman Training	Burley, ID
January 22	IEUCC Conference	Spokane, WA
January 23	Idaho Ground Water Association	Nampa, ID
January 28-31st	Boise Safety Fest	Boise, ID
January 30-31st	Irrigation Districts Annual Safety Meeting	Boise, ID
January 30-31st	Knife River Annual Safety Meeting	Boise, ID
February 6-7th	Idaho Falls Septic installers	Idaho Falls, ID
February 26	Bannock UCC Annual Contractor's Breakfast	Pocatello, ID
March 6	Idaho Ground Water Association	Pocatello, ID
March 17	Magic Valley UCC Annual Contractor's Breakfast	Jerome, ID
March 24-26	CGA Expo and Conference	Palm Springs, CA
April 9	Tri-County UCC Contractor's Breakfast	Payette, ID
April 14-16	Pocatello Safety Fest	Pocatello, ID
May 16-17	NUCA Dozer Days	Post Falls, ID

October 2019:

Date	Region	Designation	Class	Duration	Audience	#Participants	Venue
10/15/2019	HD	Urban	Damage Prevention	1 hour	Magic Valley UCC	12	Intermountain Gas
10/17/2019	BSPSI	Urban	Damage Prevetnion	2 hour	Treasure Valley Master Plumbers Association	11	Silver Creek Supply Boise, ID
In Person:						**23**	
Online:						**7**	
TOTAL:						**30**	

Idaho Damage Prevention Training Report

September 2019:

Date	Region	Designation	Class	Duration	Audience	#Participants	Venue
9/11/2019	BSPSI	Urban	Damage Prevention and Board Updates	1 hour	Ada UCC	26	Ada County UCC
9/12/2019	BSPSI	Urban	Damage Prevention a	1 hour	IUCC Fall Confer	25	Intermountain G 555 S. Cole Rd. Boise, ID
9/18/2019	BSPSI	Urban	Damage Prevention	1 hour	Landscapers	20	4580 Henry St. Boise, ID
In Person:						**71**	
Online:						**6**	
TOTAL:						**76**	

Please direct questions or comments to:

Jamie Buckingham
Damage Prevention Program Specialist
State of Idaho; Division of Building Safety
c: 208-631-8320
o: 208-332-7140
Jamie.Buckingham@dbs.idhao.gov

DAMAGE PREVENTION BOARD

Agenda Item No. 04 **Financial Update**

PRESENTER: Nichole Rush, Board Member

OBJECTIVE: Update the Board on its financial status.

ACTION: Informational

BACKGROUND:

ATTACHMENTS: Financial Report

Division of Building Safety

UNDERGROUND FACILITIES DAMAGE PREVENTION
Fiscal Year 2020 Financial Statements
As of 09/30/2019

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:	172,100	87,087	51%	85,013	187,003	274,090.14	159%
Expenditures							
Personnel:	59,000	15,525	26%	43,475	51,749	67,274	114%
Operating:	113,100	5,085	4%	108,015	39,037	44,122	39%
Capital:	-	-	0%	-	-	-	0%
Total Expenditures	172,100	20,610	12%	151,490	90,786	111,396	65%
Net for FY 2020	-	66,477			96,217	162,694	

Statement of Cash Balance - 0229-27 Dedicated Fund

July 1, 2019 Beginning Cash Available	Fiscal Year to Date Revenues	Fiscal Year to Date Expenditures and Encumbrances	Other Changes in Cash	Available Cash as of September 30, 2019	Projected Change in Cash for Remainder of Year	Projected Year End Available Cash
125,757	87,087	20,610	533	192,767	96,217	288,983

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

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

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

July 1, 2019 Beginning Cash Available	Fiscal Year to Date Revenues	Fiscal Year to Date Expenditures and Encumbrances	Other Changes in Cash	Available Cash as of September 30, 2019	Projected Change in Cash for Remainder of Year	Projected Year End Available Cash
-	-	-	-	-	-	-

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

Class	Budget	Fiscal Year To Date	YTD as a % of Budget	Remaining Budget	Projected for Remainder of Year	Projected Year End Totals	Projected Total as a % of Budget
Revenues:	42,700	-	0%	42,700	-	-	0%
Expenditures							
Personnel:	42,700	11,260	26%	31,440	(11,260)	-	0%
Operating:	-	-	0%	-	-	-	0%

Capital:	-	-	0%	-	-	-	0%
Total Expenditures	42,700	11,260	26%	31,440	(11,260)	-	0%
Net for FY 2020	-	(11,260)			11,260	-	

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

July 1, 2019 Beginning Cash Available	Fiscal Year to Date Revenues	Fiscal Year to Date Expenditures and Encumbrances	Other Changes in Cash	Available Cash as of September 30, 2019	Projected Change in Cash for Remainder of Year	Projected Year End Available Cash
(9,129)	-	11,260	-	(20,389)	11,260	(9,129)

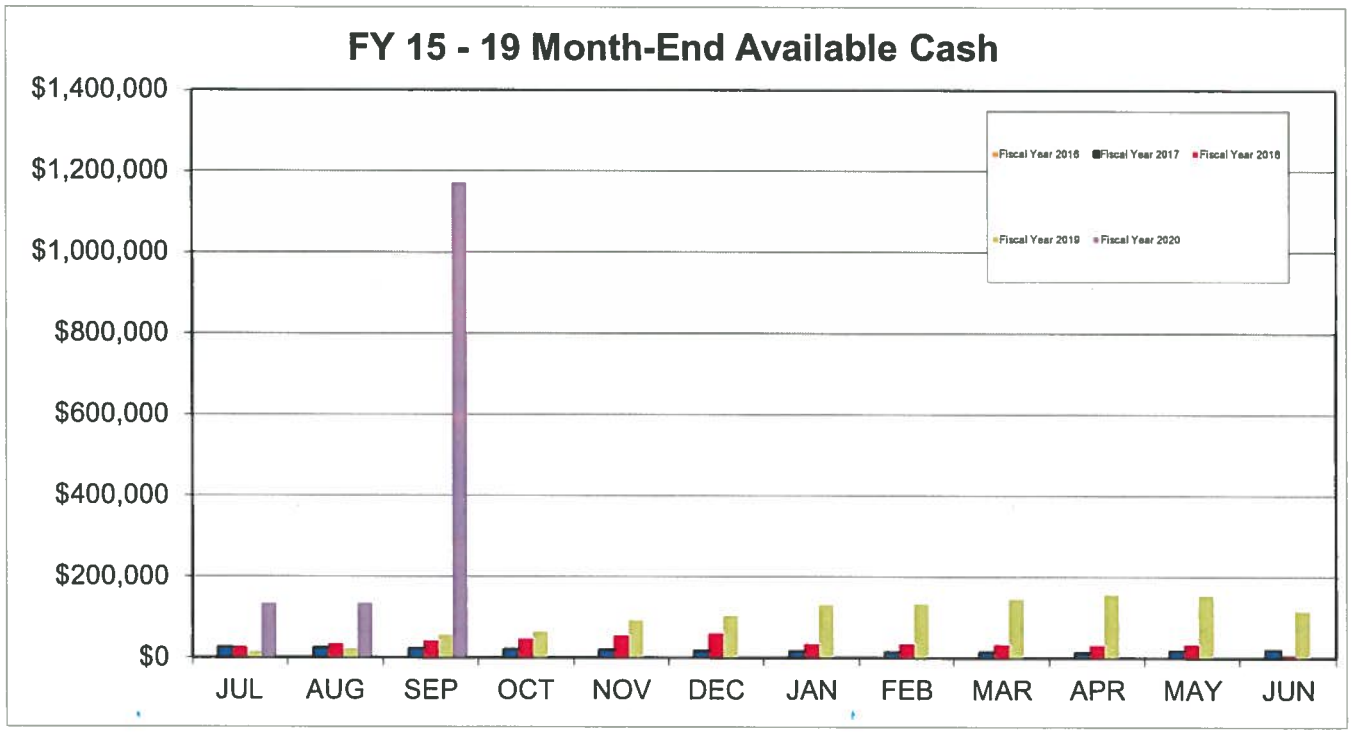
Statement of Revenues and Expenditures - 0229-27 PUC MOU 2019

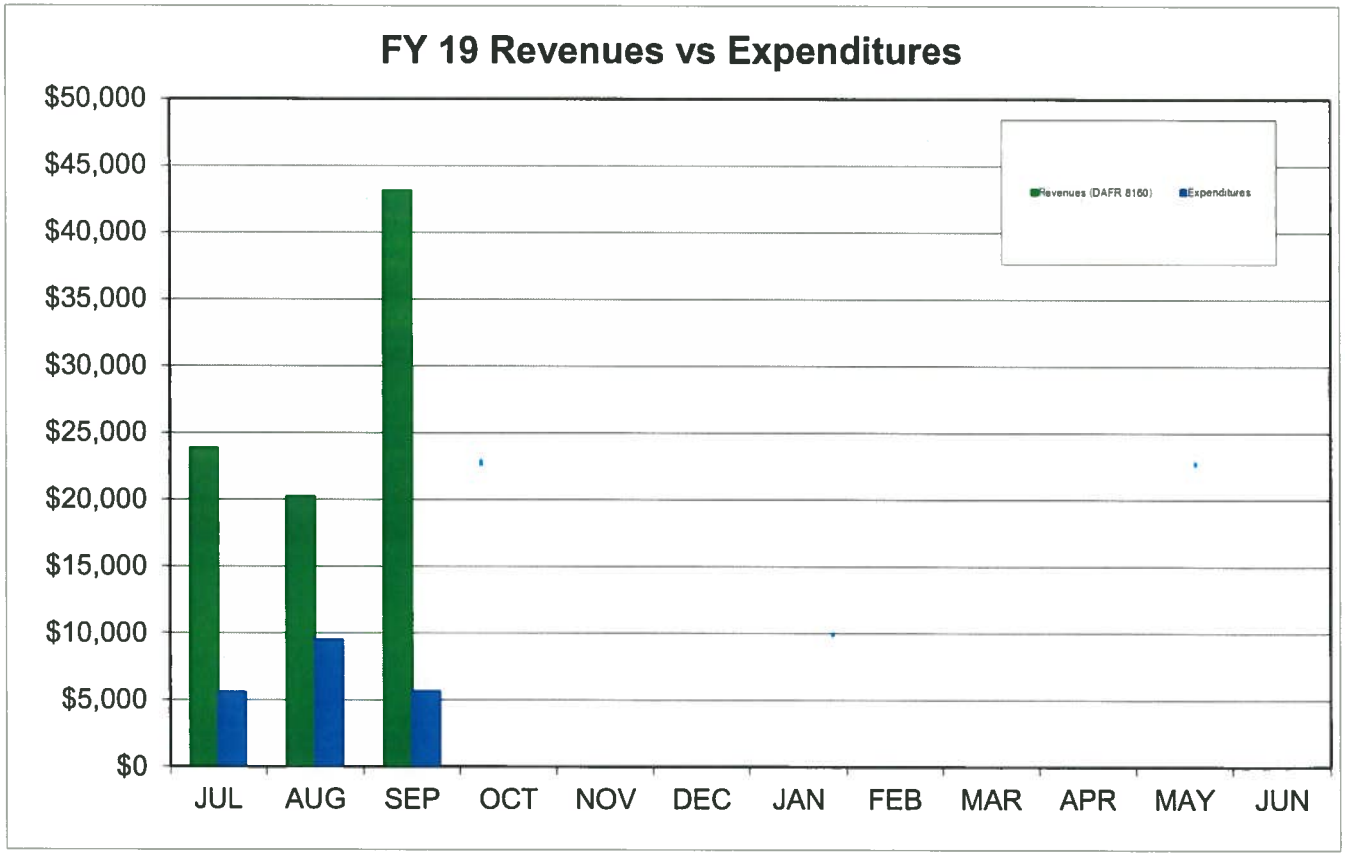
Class	Budget	Fiscal Year To Date	YTD as a % of Budget	Remaining Budget	Projected for Remainder of Year	Projected Year End Totals	Projected Total as a % of Budget
Revenues:	-	(11,232)	0%	11,232	11,232	0	0%
Expenditures							
Personnel:	-	-	0%	-	-	0	0%
Operating:	-	-	0%	-	-	0	0%
Capital:	-	-	0%	-	-	-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

Statement of Cash Balance - 0229-27 PUC MOU 2019

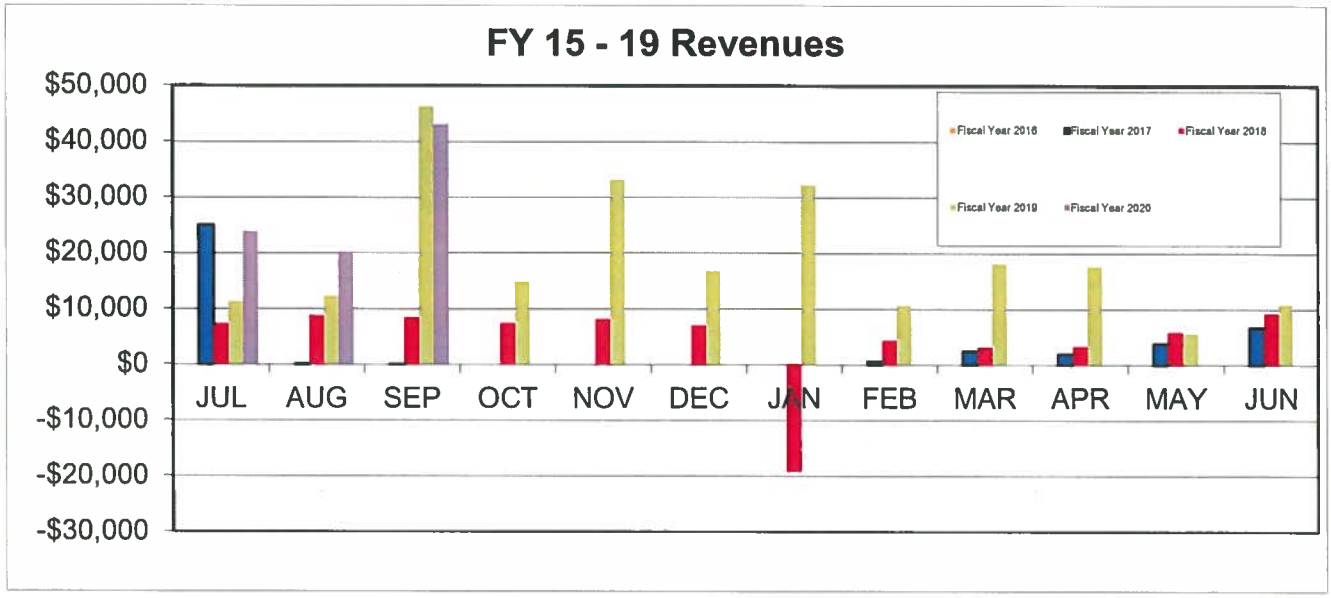
July 1, 2019 Beginning Cash Available	Fiscal Year to Date Revenues	Fiscal Year to Date Expenditures and Encumbrances	Other Changes in Cash	Available Cash as of September 30, 2019	Projected Change in Cash for Remainder of Year	Projected Year End Available Cash
(11,085)	(11,232)	-	22,317	-	11,232	11,232

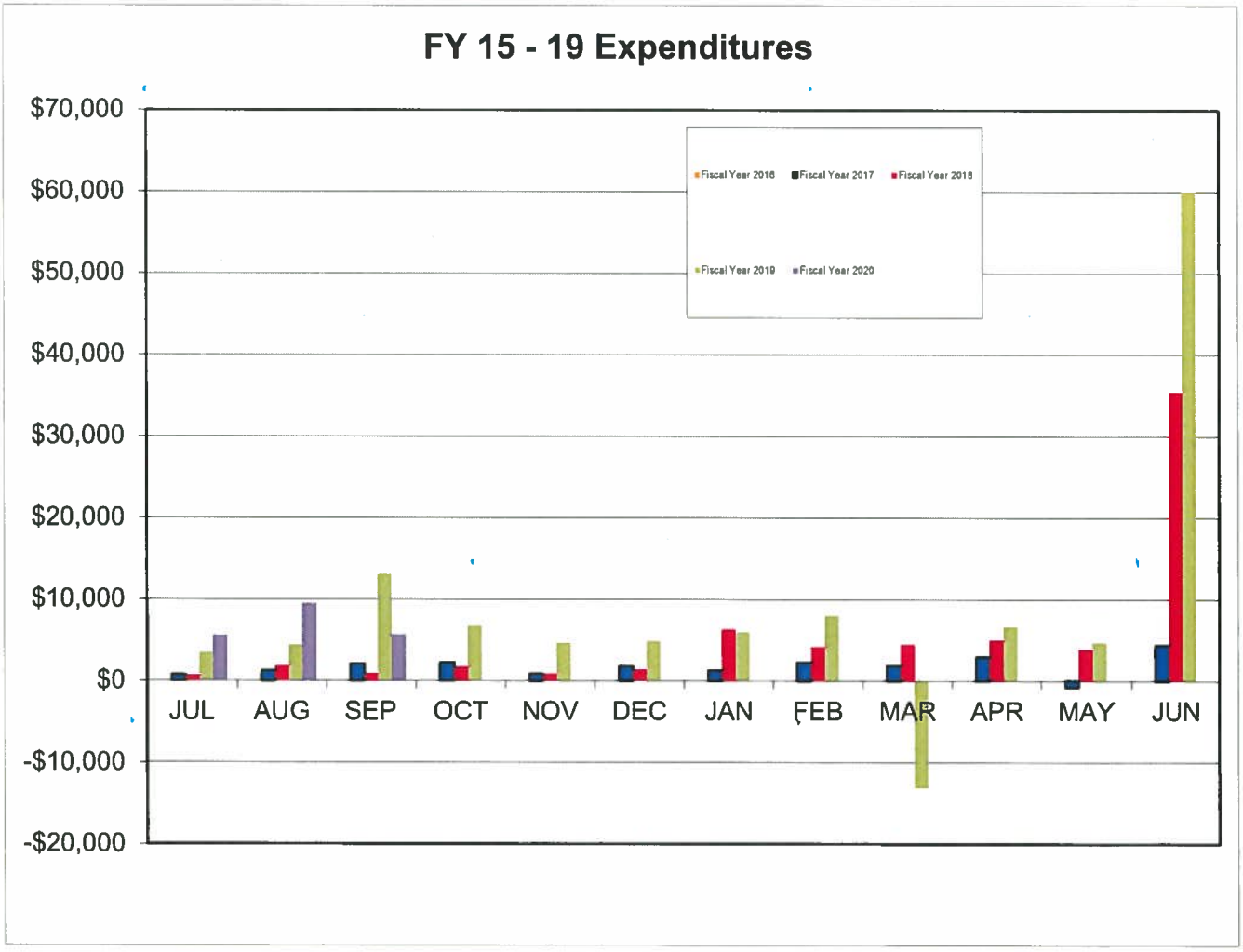
UNDERGROUND FACILITIES DAMAGE PREVENTION





UNDERGROUND FACILITIES DAMAGE PREVENTION





DAMAGE PREVENTION BOARD

Agenda Item No. 05 **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

DPB STATS FROM 1/1/19 TO 11/13/19	
INVALID COMPLAINTS	9
CANCELLED COMPLAINTS	12
ACTIVE	18
APPEAL ACTIVE	3
APPEAL UPHELDS	0
APPEAL REJECTED	2
APPEAL NEGOTIATED	3
CLOSED	170
PAID	57
PENDING	59
NO PENALTY	15
COLLECTIONS	3
TOTAL	351
TRAINING CASES	140
TRAINING COMPLETED	38

		$ CP	$ CP PAID
# OF 2ND OFFENSES	49	$11,600.00	$7,800.00
# OF 3RD OFFENSES	10	$20,500.00	$9,700.00
# OF 4TH OFFENSES	7	$9,000.00	$6,000.00
# OF 5TH OFFENSES	9	$40,000.00	$30,000.00
# OF 6TH OFFENSES	4	$20,000.00	$10,200.00
# OF 7TH OFFENSES	2	$10,000.00	$200.00
# OF 8TH OFFENSES	2	$5,000.00	$0.00
# OF 9TH OFFENSES	2	$5,000.00	$5,000.00
# OF 10TH OFFENSES	1	$5,000.00	$5,000.00
# OF 11TH OFFENSES	2	$10,000.00	$10,000.00
# OF 12TH OFFENSES	1	$5,000.00	$5,000.00
# OF 13TH OFFENSES	1	$5,000.00	$5,000.00
# OF 14TH OFFENSES	1	$5,000.00	$5,000.00
# OF 15TH OFFENSES	1	$5,000.00	$5,000.00
$ CP ASSESSED		$156,100.00	$103,900.00

COMPLAINTS FILED BY:		INVALID	CANCELLED	APPEAL - UPHELD	APPEAL - REJECTED
AT&T	1				
AVISTA	16				
CITY OF BOISE	1				
DAS-CO	1				
IDAHO POWER	49		4		
INTERMOUNTAIN GAS	268	7	8		2
KNIFE RIVER	1				
KOOTENAI PONDERAY SEWER DISTRICT	1				
M & L CONSTRUCTION	2				
SAUNDERS LINE CONSTRUCTION	1	1			
SUEZ	6	1			
TRACK UTILITIES	1				
WILLIAMS NORTHWEST PIPELINE	3				
TOTAL	351	5	8	0	0

DPB STATS CALENDAR YEAR 2018

INVALID COMPLAINTS	13
CANCELLED COMPLAINTS	21
ACTIVE	0
APPEAL ACTIVE	0
APPEAL UPHELDS	8
APPEAL REJECTED	2
CLOSED	326
PAID	108
PENDING	0
COLLECTIONS	12
COLLECTIONS PAID	9
NO PENALTY	3
TOTAL	502

TRAINING CASES	253
TRAINING COMPLETED	82

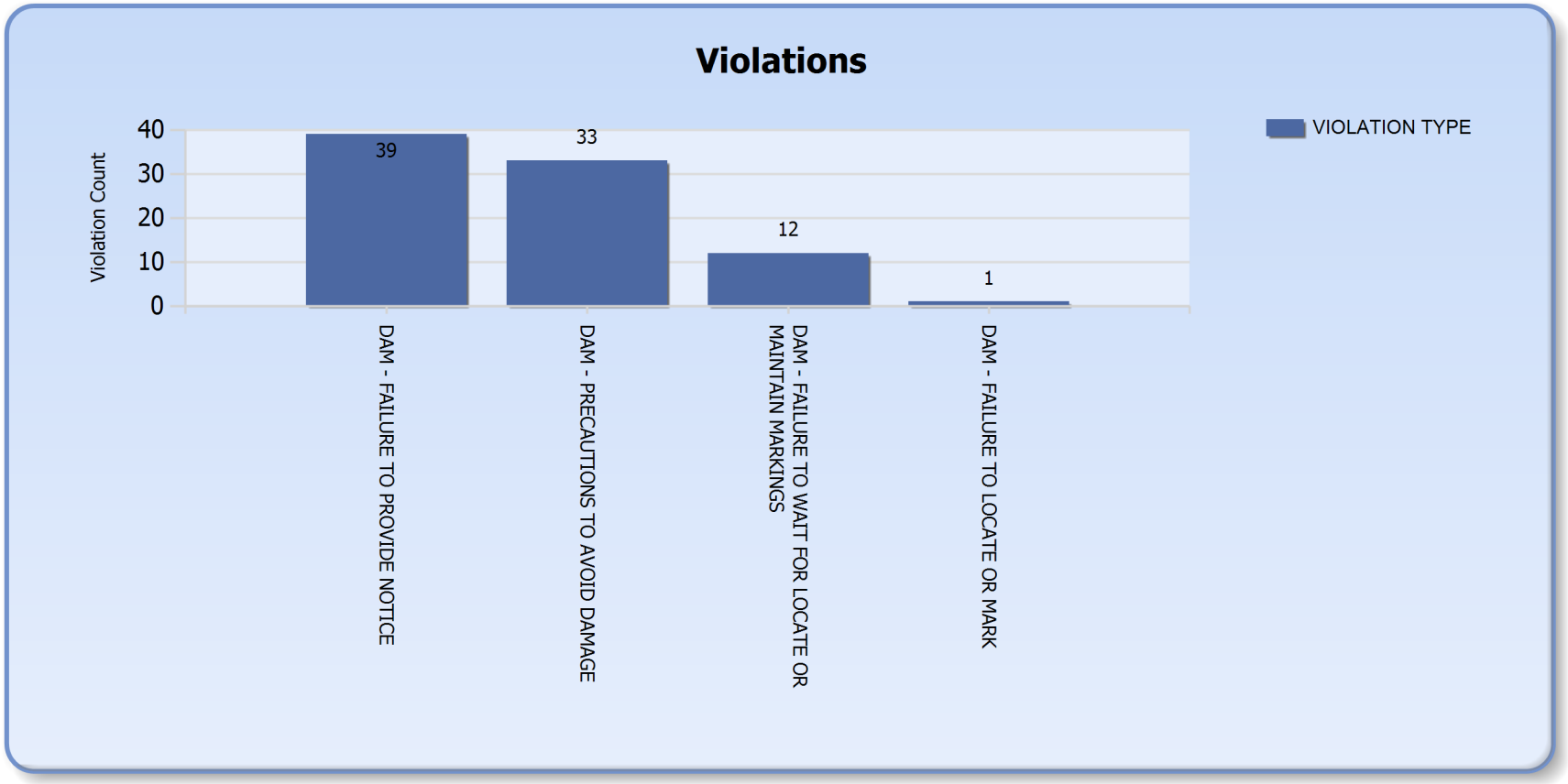
		$ CP	$ CP PAID
# OF 2ND OFFENSES	71	$14,200.00	$13,400.00
# OF 3RD OFFENSES	27	$13,200.00	$11,200.00
# OF 4TH OFFENSES	14	$13,200.00	$11,200.00
# OF 5TH OFFENSES	8	$35,200.00	$30,200.00
# OF 6TH OFFENSES	6	$25,500.00	$20,500.00
# OF 7TH OFFENSES	4	$16,000.00	$16,000.00
# OF 8TH OFFENSES	3	$10,000.00	$10,000.00
# OF 9TH OFFENSES	3	$7,500.00	$7,500.00
# OF 10TH OFFENSES	2	$6,500.00	$6,500.00
# OF 11TH OFFENSES	0	$0.00	$0.00
$ CP ASSESSED		$141,300.00	$126,500.00

COMPLAINTS FILED BY:		INVALID	CANCELLED	APPEAL - UPHELD	APPEAL - REJECTED
ANDEAVOR	2				
ATC COMMUNICATIONS	1				
AVISTA	3				
CITY OF BOISE	3				
COUGAR EXCAVATION	1	1			
FINE DIRT EXCAVATION	1			1	
HENRY LOGSDON	1	1			
IDAHO POWER	59		4	1	
INTERMOUNTAIN GAS	426	8	17	6	2
KNIFE RIVER	1				
TRACK UTILITIES	1	1			
TRU FIBER	1				
UTILITY SOLUTIONS	1	1			
WILLIAMS NORTHWEST PIPELINE	1				
TOTAL	502	12	21	8	2

DAM% NOV Activity by Date

ICS\pwood 11/13/2019 2:30:31 PM
From 9/12/2019 to 11/13/2019

82 Cases 85 Violations



CASE NO	STARTED	CLOSED	Case Type	FEES CHARGED	FEES PAID	BALANCE DUE	STATUS	OFFENDER COMPLAINANT
DAM1909-0017 MENAN	9/18/2019	10/15/2019	NOV	$0.00	$0.00	$0.00	CLOSED	**FYBERCOM** INTERMOUNTAIN GAS CO
VIOLATION: DAM - PRECAUTIONS TO AVOID DAMAGE								
DAM1909-0018 EMMETT	9/20/2019	10/22/2019	NOV	$0.00	$0.00	$0.00	CLOSED	**KLH TRUCKING AND EXCAVATION** IDAHO POWER
VIOLATION: DAM - PRECAUTIONS TO AVOID DAMAGE								
DAM1909-0019 JEROME	9/13/2019	10/15/2019	NOV	$0.00	$0.00	$0.00	CLOSED	**ZACHARY BORRAYO** IDAHO POWER
VIOLATION: DAM - FAILURE TO PROVIDE NOTICE								
DAM1910-0001 CALDWELL	9/12/2019	11/7/2019	NOV	$0.00	$0.00	$0.00	CLOSED	**ASC INC** INTERMOUNTAIN GAS CO
VIOLATION: DAM - FAILURE TO PROVIDE NOTICE								
DAM1910-0002 BALCKFOOT	9/12/2019		NOV	$1000.00	$0.00	$1000.00	ACTIVE	**NALDER EXCAVATION** IDAHO POWER
VIOLATION: DAM - FAILURE TO PROVIDE NOTICE								
DAM1910-0003 TWIN FALLS	9/19/2019		NOV	$1000.00	$0.00	$1000.00	ACTIVE	**EUREKA CONSTRUCTION** INTERMOUNTAIN GAS CO

VIOLATION: DAM - PRECAUTIONS TO AVOID DAMAGE								
DAM1910-0004 RIGBY	9/24/2019		NOV	$1000.00	$0.00	$1000.00	ACTIVE	**DL BECK** INTERMOUNTAIN GAS CO
VIOLATION: DAM - PRECAUTIONS TO AVOID DAMAGE								
DAM1910-0005 BLACKFOOT	9/23/2019	10/25/2019	NOV	$0.00	$0.00	$0.00	CLOSED	**GOODWIN EXCAVATING** INTERMOUNTAIN GAS CO
VIOLATION: DAM - FAILURE TO PROVIDE NOTICE								
DAM1910-0006 CHUBBUCK	9/18/2019	11/12/2019	NOV	$0.00	$0.00	$0.00	CLOSED	**OZ CONSTRUCTION** INTERMOUNTAIN GAS CO
VIOLATION: DAM - PRECAUTIONS TO AVOID DAMAGE								
DAM1910-0007 CHUBBUCK	9/19/2019		NOV	$200.00	$0.00	$200.00	ACTIVE	**OZ CONSTRUCTION** INTERMOUNTAIN GAS CO
VIOLATION: DAM - PRECAUTIONS TO AVOID DAMAGE								
DAM1910-0008 BLACKFOOT	9/13/2019	10/22/2019	NOV	$0.00	$0.00	$0.00	CLOSED	**STEVE DUCHSCHER** INTERMOUNTAIN GAS CO
VIOLATION: DAM - FAILURE TO PROVIDE NOTICE								
DAM1910-0009 POCATELLO	9/30/2019	11/12/2019	NOV	$0.00	$0.00	$0.00	CLOSED	**CP INTEGRITY CONSTRUCTION** IDAHO POWER

VIOLATION: DAM - FAILURE TO PROVIDE NOTICE								
DAM1910-0010 MERIDIAN	9/26/2019		NOV	$0.00	$0.00	$0.00	PENDING	**BIG COUNTRY FENCING** INTERMOUNTAIN GAS CO
VIOLATION: DAM - FAILURE TO PROVIDE NOTICE								
DAM1910-0011 MERIDIAN	9/26/2019	10/16/2019	NOV	$0.00	$0.00	$0.00	CLOSED	**LIQUID FX POOLS** INTERMOUNTAIN GAS CO
VIOLATION: DAM - PRECAUTIONS TO AVOID DAMAGE								
DAM1910-0012 MERIDIAN	9/23/2019	10/22/2019	NOV	$0.00	$0.00	$0.00	CLOSED	**ELLIOT SCOTT EARTHMOVERS** INTERMOUNTAIN GAS CO
VIOLATION: DAM - FAILURE TO PROVIDE NOTICE								
DAM1910-0013 BOISE	9/14/2019		NOV	$0.00	$0.00	$0.00	PENDING	**NATURES ROOTS** INTERMOUNTAIN GAS CO
VIOLATION: DAM - FAILURE TO PROVIDE NOTICE								
DAM1910-0014 BOISE	9/13/2019	10/17/2019	NOV	$0.00	$0.00	$0.00	NO PENALTY	**JEFF BRYANT** INTERMOUNTAIN GAS CO
VIOLATION: DAM - PRECAUTIONS TO AVOID DAMAGE								
DAM1910-0015 BOISE	9/12/2019	10/10/2019	NOV	$0.00	$0.00	$0.00	NO PENALTY	**FRONTIER FENCE** INTERMOUNTAIN GAS CO

VIOLATION: DAM - PRECAUTIONS TO AVOID DAMAGE								
DAM1910-0016 EAGLE	9/17/2019	10/10/2019	NOV	$0.00	$0.00	$0.00	NO PENALTY	**MERIDIAN FENCE LLC** INTERMOUNTAIN GAS CO
VIOLATION: DAM - PRECAUTIONS TO AVOID DAMAGE								
DAM1910-0017 MERIDIAN	9/19/2019		NOV	$0.00	$0.00	$0.00	PENDING	**POWER LANDSCAPING** INTERMOUNTAIN GAS CO
VIOLATION: DAM - FAILURE TO PROVIDE NOTICE								
DAM1910-0018 BOISE	9/19/2019	10/10/2019	NOV	$0.00	$0.00	$0.00	NO PENALTY	**DEREK HESTER** INTERMOUNTAIN GAS CO
VIOLATION: DAM - PRECAUTIONS TO AVOID DAMAGE								
DAM1910-0019 MERIDIAN	9/24/2019		NOV	$0.00	$0.00	$0.00	PENDING	**WIND RIVER LAWN CARE** INTERMOUNTAIN GAS CO
VIOLATION: DAM - PRECAUTIONS TO AVOID DAMAGE								
DAM1910-0020 BOISE	9/25/2019		NOV	$0.00	$0.00	$0.00	PENDING	**KNIFE RIVER** INTERMOUNTAIN GAS CO
VIOLATION: DAM - PRECAUTIONS TO AVOID DAMAGE								
DAM1910-0021 MERIDIAN	9/25/2019		NOV	$0.00	$0.00	$0.00	PENDING	**PROBST ELECTRIC** INTERMOUNTAIN GAS CO

VIOLATION: DAM - PRECAUTIONS TO AVOID DAMAGE								
DAM1910-0022 BOISE	9/26/2019		NOV	$0.00	$0.00	$0.00	PENDING	**ALL THINGS CONSTRUCTION** INTERMOUNTAIN GAS CO
VIOLATION: DAM - PRECAUTIONS TO AVOID DAMAGE								
DAM1910-0023 MERIDIAN	9/30/2019	11/12/2019	NOV	$0.00	$0.00	$0.00	CLOSED	**MOUNTAIN POWER** INTERMOUNTAIN GAS CO
VIOLATION: DAM - FAILURE TO PROVIDE NOTICE								
DAM1910-0024 BOISE	9/27/2019		NOV	$0.00	$0.00	$0.00	PENDING	**WICKSTROM PLUMBING** INTERMOUNTAIN GAS CO
VIOLATION: DAM - PRECAUTIONS TO AVOID DAMAGE								
DAM1910-0025 BOISE	10/3/2019	10/11/2019	NOV	$0.00	$0.00	$0.00	NO PENALTY	**ANEL DURATOVIC** INTERMOUNTAIN GAS CO
VIOLATION: DAM - PRECAUTIONS TO AVOID DAMAGE								
DAM1910-0026 NAMPA	9/17/2019		NOV	$0.00	$0.00	$0.00	PENDING	**HEADS UP LANDSCAPE** INTERMOUNTAIN GAS CO
VIOLATION: DAM - FAILURE TO PROVIDE NOTICE								
DAM1910-0027 KETCHUM	9/23/2019		NOV	$0.00	$0.00	$0.00	PENDING	**SUN VALLEY GARDEN CENTER** INTERMOUNTAIN GAS CO

VIOLATION: DAM - PRECAUTIONS TO AVOID DAMAGE								
DAM1910-0028 FILER	10/5/2019		NOV	$0.00	$0.00	$0.00	PENDING	**MATT LEGG** INTERMOUNTAIN GAS CO
VIOLATION: DAM - FAILURE TO PROVIDE NOTICE								
DAM1910-0029 KETCHUM	10/2/2019		NOV	$0.00	$0.00	$0.00	PENDING	**APOLLO CONSTRUCTION** INTERMOUNTAIN GAS CO
VIOLATION: DAM - FAILURE TO PROVIDE NOTICE								
DAM1910-0030 MENAN	10/11/2019		NOV	$0.00	$0.00	$0.00	PENDING	**ROTO-ROOTER** INTERMOUNTAIN GAS CO
VIOLATION: DAM - FAILURE TO PROVIDE NOTICE								
VIOLATION: DAM - PRECAUTIONS TO AVOID DAMAGE								
DAM1910-0031 IDAHO FALLS	10/14/2019		NOV	$0.00	$0.00	$0.00	PENDING	**VHTC TRUCKING** INTERMOUNTAIN GAS CO
VIOLATION: DAM - FAILURE TO PROVIDE NOTICE								
DAM1910-0032 IDAHO FALLS	10/14/2019		NOV	$0.00	$0.00	$0.00	PENDING	**VHTC TRUCKING** INTERMOUNTAIN GAS CO
VIOLATION: DAM - FAILURE TO PROVIDE NOTICE								

DAM1910-0033 RIGBY	10/15/2019		NOV	$0.00	$0.00	$0.00	PENDING	**PRINCE EXCAVATION** INTERMOUNTAIN GAS CO
VIOLATION: DAM - PRECAUTIONS TO AVOID DAMAGE								
DAM1910-0034 FRUITLAND	10/3/2019		NOV	$0.00	$0.00	$0.00	PENDING	**CIRCLE H CONSTRUCTION** INTERMOUNTAIN GAS CO
VIOLATION: DAM - FAILURE TO WAIT FOR LOCATE OR MAINTAIN MARKINGS								
DAM1910-0035 FRUITLAND	9/20/2019		NOV	$0.00	$0.00	$0.00	PENDING	**BLAKE LOVE EXCAVATION** INTERMOUNTAIN GAS CO
VIOLATION: DAM - FAILURE TO WAIT FOR LOCATE OR MAINTAIN MARKINGS								
DAM1910-0036 NAMPA	9/26/2019		NOV	$0.00	$0.00	$0.00	PENDING	**MERIDIAN FENCE LLC** INTERMOUNTAIN GAS CO
VIOLATION: DAM - FAILURE TO WAIT FOR LOCATE OR MAINTAIN MARKINGS								
DAM1910-0037 NAMPA	9/25/2019		NOV	$1000.00	$0.00	$1000.00	ACTIVE	**LASER LAND LEVELING** IDAHO POWER
VIOLATION: DAM - FAILURE TO PROVIDE NOTICE								
DAM1910-0038 EAGLE	10/4/2019		NOV	$0.00	$0.00	$0.00	PENDING	**SUEZ WATER COMPANY** TRACK UTILITIES

VIOLATION: DAM - FAILURE TO LOCATE OR MARK								
DAM1910-0039 IDAHO FALLS	10/11/2019	11/12/2019	NOV	$0.00	$0.00	$0.00	CLOSED	**PEAK EXCAVATION** INTERMOUNTAIN GAS CO
VIOLATION: DAM - FAILURE TO PROVIDE NOTICE								
DAM1910-0040 HAILEY	9/27/2019		NOV	$0.00	$0.00	$0.00	PENDING	**UHRIG FENCING** IDAHO POWER
VIOLATION: DAM - FAILURE TO PROVIDE NOTICE								
DAM1910-0041 CASCADE	10/3/2019		NOV	$0.00	$0.00	$0.00	PENDING	**OK GRAVEL** IDAHO POWER
VIOLATION: DAM - FAILURE TO PROVIDE NOTICE								
DAM1910-0042 BOISE	10/10/2019		NOV	$0.00	$0.00	$0.00	PENDING	**IDAHO CONCRETE & EXCAVATION** INTERMOUNTAIN GAS CO
VIOLATION: DAM - FAILURE TO PROVIDE NOTICE								
DAM1910-0043 MERIDIAN	10/10/2019		NOV	$0.00	$0.00	$0.00	PENDING	**LURRE CONSTRUCTION** INTERMOUNTAIN GAS CO
VIOLATION: DAM - FAILURE TO WAIT FOR LOCATE OR MAINTAIN MARKINGS								

DAM1910-0044 MERIDIAN	10/15/2019		NOV	$0.00	$0.00	$0.00	PENDING	**PRESTON BRADSHAW** INTERMOUNTAIN GAS CO
VIOLATION: DAM - FAILURE TO PROVIDE NOTICE								
DAM1910-0045 MERIDIAN	10/15/2019	11/12/2019	NOV	$0.00	$0.00	$0.00	CLOSED	**INTERMOUNTAIN PLANTINGS** INTERMOUNTAIN GAS CO
VIOLATION: DAM - FAILURE TO PROVIDE NOTICE								
DAM1910-0046 MERIDIAN	10/18/2019		NOV	$0.00	$0.00	$0.00	PENDING	**B & B ELECTRIC** INTERMOUNTAIN GAS CO
VIOLATION: DAM - FAILURE TO PROVIDE NOTICE								
DAM1910-0047 BOISE	10/9/2019		NOV	$0.00	$0.00	$0.00	PENDING	**IDAHO SEPTIC LLC** INTERMOUNTAIN GAS CO
VIOLATION: DAM - FAILURE TO WAIT FOR LOCATE OR MAINTAIN MARKINGS								
DAM1910-0048 BOISE	10/8/2019		NOV	$0.00	$0.00	$0.00	PENDING	**LUSAN LANDSCAPING** INTERMOUNTAIN GAS CO
VIOLATION: DAM - FAILURE TO PROVIDE NOTICE								
DAM1910-0049 TWIN FALLS	10/15/2019		NOV	$0.00	$0.00	$0.00	PENDING	**KEN FITZGERALD** INTERMOUNTAIN GAS CO
VIOLATION: DAM - FAILURE TO WAIT FOR LOCATE OR MAINTAIN MARKINGS								

DAM1910-0050 KETCHUM	10/4/2019		NOV	$0.00	$0.00	$0.00	PENDING	**APOLLO CONSTRUCTION** INTERMOUNTAIN GAS CO
VIOLATION: DAM - FAILURE TO PROVIDE NOTICE								
DAM1910-0051 KETCHUM	10/14/2019		NOV	$0.00	$0.00	$0.00	PENDING	**WEBB LANDSCAPING** INTERMOUNTAIN GAS CO
VIOLATION: DAM - FAILURE TO PROVIDE NOTICE								
DAM1910-0052 HAMMETT	10/5/2019		NOV	$0.00	$0.00	$0.00	PENDING	**A STEADY FLOW PLUMBING** IDAHO POWER
VIOLATION: DAM - FAILURE TO PROVIDE NOTICE								
DAM1910-0053 BLACKFOOT	10/10/2019		NOV	$0.00	$0.00	$0.00	PENDING	**ELISON CONSTRUCTION** INTERMOUNTAIN GAS CO
VIOLATION: DAM - PRECAUTIONS TO AVOID DAMAGE								
DAM1910-0054 POCATELLO	10/10/2019		NOV	$0.00	$0.00	$0.00	PENDING	**JAG ENTERPRISES** INTERMOUNTAIN GAS CO
VIOLATION: DAM - PRECAUTIONS TO AVOID DAMAGE								
DAM1910-0055 POCATELLO	10/15/2019		NOV	$0.00	$0.00	$0.00	PENDING	**SIERRA WORKS LLC** INTERMOUNTAIN GAS CO

VIOLATION: DAM - FAILURE TO WAIT FOR LOCATE OR MAINTAIN MARKINGS								
DAM1910-0056 CASCADE	10/20/2019		NOV	$0.00	$0.00	$0.00	PENDING	**JASON DAWSON** IDAHO POWER
VIOLATION: DAM - FAILURE TO WAIT FOR LOCATE OR MAINTAIN MARKINGS								
VIOLATION: DAM - PRECAUTIONS TO AVOID DAMAGE								
DAM1910-0057 MERIDIAN	10/2/2019	11/12/2019	NOV	$0.00	$0.00	$0.00	CLOSED	**DOUBLE TAP ELECTRICAL** INTERMOUNTAIN GAS CO
VIOLATION: DAM - FAILURE TO PROVIDE NOTICE								
DAM1910-0058 GARDEN CITY	10/17/2019		NOV	$0.00	$0.00	$0.00	PENDING	**EXCEL EXCAVATION** INTERMOUNTAIN GAS CO
VIOLATION: DAM - PRECAUTIONS TO AVOID DAMAGE								
DAM1910-0059 GARDEN CITY	10/17/2019		NOV	$0.00	$0.00	$0.00	PENDING	**SKYE LANDSCAPING** INTERMOUNTAIN GAS CO
VIOLATION: DAM - FAILURE TO PROVIDE NOTICE								
DAM1910-0060 RATHDRUM	10/3/2019		NOV	$0.00	$0.00	$0.00	PENDING	**PECK AND PECK EXCAVATING INC** AVISTA
VIOLATION: DAM - FAILURE TO WAIT FOR LOCATE OR MAINTAIN MARKINGS								

DAM1910-0061 IDAHO FALLS	10/25/2019		NOV	$0.00	$0.00	$0.00	PENDING	**JOHNSONS TRUCKING AND EXCAVATION** INTERMOUNTAIN GAS CO
VIOLATION: DAM - PRECAUTIONS TO AVOID DAMAGE								
DAM1910-0062 PARMA	10/8/2019		NOV	$0.00	$0.00	$0.00	PENDING	**SUNSHINE LANDSCAPE** INTERMOUNTAIN GAS CO
VIOLATION: DAM - FAILURE TO PROVIDE NOTICE								
DAM1911-0001 IDAHO FALLS	10/30/2019		NOV	$0.00	$0.00	$0.00	PENDING	**B & K PROFESSIONAL SERVICES** INTERMOUNTAIN GAS CO
VIOLATION: DAM - FAILURE TO WAIT FOR LOCATE OR MAINTAIN MARKINGS								
DAM1911-0002 IDAHO FALLS	10/30/2019		NOV	$0.00	$0.00	$0.00	PENDING	**TKO EXCAVATION** INTERMOUNTAIN GAS CO
VIOLATION: DAM - PRECAUTIONS TO AVOID DAMAGE								
DAM1911-0003 BOISE	10/18/2019		NOV	$0.00	$0.00	$0.00	PENDING	**POWERHOUSE ELECTRIC** INTERMOUNTAIN GAS CO
VIOLATION: DAM - FAILURE TO PROVIDE NOTICE								
DAM1911-0004 MERIDIAN	10/18/2019		NOV	$0.00	$0.00	$0.00	PENDING	**KATERA** INTERMOUNTAIN GAS CO
VIOLATION: DAM - PRECAUTIONS TO AVOID DAMAGE								

DAM1911-0005 COEUR D ALENE	10/23/2019		NOV	$0.00	$0.00	$0.00	PENDING	**FLORIDA ARMSTRONG BORING** AVISTA
VIOLATION: DAM - PRECAUTIONS TO AVOID DAMAGE								
DAM1911-0006 KETCHUM	10/28/2019		NOV	$0.00	$0.00	$0.00	PENDING	**JOE'S BACKHOE** INTERMOUNTAIN GAS CO
VIOLATION: DAM - FAILURE TO WAIT FOR LOCATE OR MAINTAIN MARKINGS								
DAM1911-0007 SHELLEY	11/5/2019		NOV	$0.00	$0.00	$0.00	PENDING	**HK CONTRACTORS** INTERMOUNTAIN GAS CO
VIOLATION: DAM - PRECAUTIONS TO AVOID DAMAGE								
DAM1911-0008 MERIDIAN	10/25/2019		NOV	$0.00	$0.00	$0.00	PENDING	**DREW MORGAN** INTERMOUNTAIN GAS CO
VIOLATION: DAM - FAILURE TO PROVIDE NOTICE								
DAM1911-0009 KUNA	10/22/2019		NOV	$0.00	$0.00	$0.00	PENDING	**MGS CONCRETE** INTERMOUNTAIN GAS CO
VIOLATION: DAM - PRECAUTIONS TO AVOID DAMAGE								
DAM1911-0010 KUNA	10/31/2019		NOV	$0.00	$0.00	$0.00	PENDING	**LARSON GUTH CONSTRUCTION** INTERMOUNTAIN GAS CO

VIOLATION: DAM - FAILURE TO WAIT FOR LOCATE OR MAINTAIN MARKINGS								
DAM1911-0011 MIDDLETON	10/14/2019		NOV	$0.00	$0.00	$0.00	PENDING	**TIMBERLAKE CONSTRUCTION** INTERMOUNTAIN GAS CO
VIOLATION: DAM - FAILURE TO PROVIDE NOTICE								
DAM1911-0012 BELLEVUE	10/26/2019		NOV	$0.00	$0.00	$0.00	PENDING	**H PROPERTY SERVICES** INTERMOUNTAIN GAS CO
VIOLATION: DAM - PRECAUTIONS TO AVOID DAMAGE								
DAM1911-0013 HAILEY	10/29/2019		NOV	$0.00	$0.00	$0.00	PENDING	**BURKS EXCAVATION CORPORATION OF IDAHO** INTERMOUNTAIN GAS CO
VIOLATION: DAM - FAILURE TO PROVIDE NOTICE								
DAM1911-0014 CASCADE	10/29/2019		NOV	$0.00	$0.00	$0.00	PENDING	**FROST PROPERTY MANAGEMENT** IDAHO POWER
VIOLATION: DAM - FAILURE TO PROVIDE NOTICE								
VIOLATION: DAM - PRECAUTIONS TO AVOID DAMAGE								
DAM1911-0015 MIDDLETON	10/18/2019		NOV	$0.00	$0.00	$0.00	PENDING	**EXCEL EXCAVATION** INTERMOUNTAIN GAS CO
VIOLATION: DAM - PRECAUTIONS TO AVOID DAMAGE								

DAM1911-0016 NAMPA	10/19/2019		NOV	$0.00	$0.00	$0.00	PENDING	**MICHAEL GALLUP** INTERMOUNTAIN GAS CO
VIOLATION: DAM - FAILURE TO PROVIDE NOTICE								
DAM1911-0017 MERIDIAN	10/21/2019		NOV	$0.00	$0.00	$0.00	PENDING	**COLEMAN HOMES** INTERMOUNTAIN GAS CO
VIOLATION: DAM - FAILURE TO PROVIDE NOTICE								
Total Cases: 82				**$4200.00**	**$0.00**	**$4200.00**		

DAMAGE PREVENTION BOARD

Agenda Item No. 06 **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