

December Meetings

Michigan Damage Prevention Board, Ticket Initiation
Management Execution, Locator Action Committee

December 05, 2019

Michigan Damage Prevention Board (MDPB)

1. Call to Order
 - a. Approval of Agenda
 - b. September Meeting Minute Approval
2. Membership List
 - a. Update List
3. MPSC Damage Reporting and Complaints
4. MDPB Best Practices
 - a. Committee Actively Working On:
 - i. Multiple Single Point Excavations, such as traffic signs
 - ii. Milling/Saw Cutting
 - b. For MDPB Approval:
 - i. Amended Abandon/Idle Facility Best Practice to include MISS DIG 811 code.
 - c. Next committee meeting
5. MISS DIG 811 Collaborative Design
 - a. Launched
 - b. Additional Features Already in Testing
 - c. Next Round of Training to Coincide with the New Enhancements.
6. MISS DIG Update
 - a. 2019 Dig Season Stats
 - b. Private Locating Pilot
 - c. Updated Maps and Parcel Data
 - d. Online Training
 - i. MISS DIG 811 Certification
 - ii. Remote Member Access
 - e. Inclusion of Damage/Emergency Contact on Positive Response
 - i. MISS DIG 811 will ask Members to supply as part of annual update.
7. New Business Roundtable
8. Next Meeting
 - a. Schedule 2020 Meetings
9. Adjourn

Ticket Initiation Management and Execution (TIME)

1. Call to Order
 - a. Agenda Review
2. MISS DIG 811 Updates

3. Action Items from Previous Meeting(s)

- i. e-Web Suite – Now e-Suite
 - 1. MD 811 Ticket MOD – Now Called e-Mod (Tentative Release 12/2/19)
 - a. Email and/or text reminder that a dig notice is going to expire
 - 2. Near Ticket Stand Alone App – Now called e-Nearby (Released 3/26/19)
 - 3. Near Ticket in Ticket Entry (Complete '17)
 - 4. Tickets without borders (Released 4/17/18)
 - 5. e-OHA (Released 4/17/18)
 - 6. e-Plan (Released 4/17/18)
- ii. No Member on a Ticket (Released 4/17/18)
- a. New Overhead Positive Response Code & Auto Positive Response (Available 2/18/19)
- b. 2018 Grants (CLOSED)
 - i. SDP
 - 1. PermitAccess
 - ii. TAG (Technical Assistance Grant)
 - 1. Parcel Data (Released 8/30/19)*
 - 2. Near Ticket Standalone and Public Facing App (Released 3/26/19)
 - 3. Marine Ticket (Released 8/30/19)
 - a. locate & design request
 - i. For locate requests a Maine Request can only be request M-F from 9:00 AM to 3:00 PM.
 - b. NEW CATEGORY: MRNE- MARINE REQUEST
 - c. PROPOSED TICKET HEADING:

***THIS IS A LOCATE TICKET. THE CALLER ALSO REQUESTED A MARINE JOINT MEET AT **NE COR OF MAPLE CREEK BLVD & TRAILVIEW DR** THE HEADER ON THIS TICKET IS FOR YOUR CONVENIENCE ONLY TO LET YOU KNOW THAT A MARINE JOINT MEET WAS REQUESTED. IT DOES NOT ALTER THE FACT THAT THIS IS A LOCATE TICKET**

- d. GROUP RESTRICTIONS: NSRs, Administrators, and WEBF
- e. What criteria has to be met for placing a locate request?
 - i. RTE users should know if they do or do not need a marine request. NSRs will ask if caller wants a marine ticket if the drawn polygon intersects or crosses any waterway
- 4. VR System and software to promote “Call before you Dig”
- 5. CorridorAccess
- c. Restrict Some Positive Response Codes Use to Require Comment: (Executive Team) (9/29/19)
 - i. 003 NOT COMPLETE
 - 1. None or some of the facilities have been marked, more time needed, coordination or assistance required to complete locating of facility
 - ii. 005 ONGOING COORDINATION
 - 1. Suggested change: This response can only be used if the respondent provides the name and number of the person they are coordinating with.
 - iii. 006 NOT MARKED- NO ACCESS TO WORK SITE
 - 1. Suggested change: Locator must provide name and number of who they contacted about access and what is limiting their access to the site.

- iv. 009 **ADDITIONAL LOCATING REQUIRED**
 - 1. Facility owner discovered field conditions require additional locating and will communicate with excavator on resolution of additional locating issues
 - v. 011 **NOT MARKED- EXCAVATOR CONTACTED FOR ADDITIONAL INFORMATION**
 - 1. Facility owner operator reached out to the excavator as noted on the locate request and requires additional information to properly complete locate request. Excavator required to contact facility owner/operator.
- d. Expedited Locating for a fee- Locate Now
 - e. FTP Positive Response Posting to MISS DIG 811 Option Ends **(9/29/19)**
 - f. FTP Ticket Delivery Option will be ending in 2020, more information to come
 - g. Private Locating Pilot Program
- 4. New Action Items
 - a. IT Issues
 - 5. Meeting Schedule
 - a. Meetings will be held via teleconference, with web screen share information and call in number provided by MISS DIG 811 monthly. MISS DIG 811 will host a teleconference with optional onsite meetings for the TIME committee at the MISS DIG 811 office before the Locator Action Committee, LAC, meetings monthly. Teleconferences will be held the fourth Thursday of the month at 10 am before LAC. **Quarterly meetings will be held at the Michigan Infrastructure & Transportation Association (MITA), located at 2937 Atrium Dr. #100, Okemos, MI 48864 following the MDPB meetings.**
 - You have been invited to a join.me meeting
 - Join the meeting: join.me/missdig811
 - The fourth Thursday of the Month at 10:00 AM EDT
 - b. Upcoming Meetings
 - 6. TIME Adjournment

Optional Five Minute Break

Locator Action Committee (LAC)

- 1. Top Locating Issues
 - a. Retransmits and lack of response
 - b. Positive response issues with accuracy/truth on Ongoing Coordination from Locator's, have locators had issues with accuracy of Excavators contact info?
- 2. Marine Ticket
- 3. MISS DIG 811 Alternate Methods for Locate Volume Control
 - a. Prescreening
 - b. Risk Assessment
 - c. Locator Training for Excavators
 - d. Workflow Management

4. Locator Participating in No Marks
5. Locators Getting MISS DIG 811 Certified
6. Locators Following NSRs/ NSRs following Locators
7. Private Locate Pilot
8. Adjourn