

TIME Committee MINUTES

December 5, 2019 at 9:45 AM

In Person Meeting at MITA with Teleconference Option

In Attendance: Laura Arnold, MISS DIG811; Chis Jensen, Tri-County/MECA; Joe McGraw, Consumers Energy; Harry Carr, URG; Scott Faulkner, Consumers Energy; Joseph Boals, WPS/UMERC; Jeff Quirante, MPSC; Kirsten Lawless, MPSC; Eleanor Mundorf, MPSC; and Dennis DAntonio from the MPSC. Joining the meeting via phone was Samantha Raupp, DTE Gas; Jim Cripps, Cripps Fontaine; Steve Makowski, Semco; and from MISS DIG 811: Bruce Campbell, Bill Fisher, Tim Shinn, Stephanie Boe, Linda Portelli and Katie Gruzowski.

Ticket Initiation Management and Execution (TIME)

1. Call to Order

- a. Agenda Review – no changes on agenda

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) new date will be 1/2/20. Once live, the suite will be complete

- 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) All grants are closed, no questions on them.

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 MF 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)

– Katie hadn't heard of any issues. Bruce has heard some feedback, there is documentation that we are collecting to verify and address issues. Chris added that there were issues with their system not working with the new comment requirements. Laura said she can work with him to fix the problems.

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 – information coming out in future meetings.

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 – looking to add an API option. FTP is server dependent, there are other options to receive delivery in case a server goes down.

g. Private Locating Pilot Program – Already covered during the MDPB section

4. New Action Items

a. IT Issues - No significant issues over the past month. We were down for 10 minutes on a Sunday. Servers are nearing end of life and will be purchasing new ones next year. Will put out notices when servers will be down when installing.

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 – New meetings will be posted for next year. They will be combined with LAC

6. TIME Adjournment Optional Five Minute Break

Locator Action Committee (LAC)

1. Top Locating Issues –

a. Retransmits and lack of response – have diminished due to slowing of work.

b. Positive response issues with accuracy/truth on Ongoing Coordination from Locator's, have locators had issues with accuracy of Excavators contact info? – working with USIC and URG to address issues.

2. Marine Ticket – Has been a few but will continue to monitor to assist members with problems.

Training is available. We've connected with CAMO to work on promoting and upgrading the marine ticket. Are going to work with other Great Lakes states to incorporate into their systems.

3. MISS DIG 811 Alternate Methods for Locate Volume Control

a. Prescreening – on hold

b. Risk Assessment – on hold, there has been some national debate on this.

c. Locator Training for Excavators – working on a pilot to begin this. There is a call today to advance the pilot. MISS DIG Executive Committee is behind this project.

d. Workflow Management – Working with locators and FOOs to bring their teams together to incorporate into TE system to help move dig starts to less busy times. Want to have it up by 3/15/20.

4. Locator Participating in No Marks

5. Locators Getting MISS DIG 811 Certified

6. Locators Following NSRs/ NSRs following Locators

7. Private Locate Pilot

We are also looking a third piece for addressing locate volume control. The piece would be to collect data on existing facilities and new installs to be housed within the MISS DIG system. Also, having this info available to excavators prior to work. Bruce spoke of the need to change the system in order to make it work better for everyone. We are starting to formulate a plan to advance underground utility safety.

8. Adjourn