



State of Idaho

DIVISION OF BUILDING SAFETY

BUILDING A SAFER IDAHO

BRAD LITTLE
Governor
Chris L. Jensen
Administrator

1090 East Watertower Street, Suite 150
Meridian, ID 83642
Main: 800-955-3044
Dbs.idaho.gov

2019 State Damage Prevention Grant Progress Report
CFDA Number: 20.720

Award Number: 693JK31840010PSDP

Project Title: State Damage Prevention (SDP) Program Grants 2019

Date Submitted: April 10, 2020

Submitted by: Bill Hale, Program Specialist Technician

Specific Objective(s) of the Agreement:

Under this grant agreement, the recipient will:

Fund a trainer/educator tasked with providing training for first violation offenders and providing statewide education for the industry. (Element 5)

Workscope:

Under the terms of this grant agreement, the Recipient will address the following applicable elements listed in the approved application, pursuant to 49 U.S.C. §60134(a), (b).

- Element 5 (Public Education): A process for fostering and ensuring active participation by all stakeholders in public education for damage prevention activities.

Accomplishments for the grant period:

The purpose of this grant was to continue the support of the Damage Prevention Program by funding a trainer/educator tasked with providing training for first violation offenders under Idaho Code §55-2211 and providing statewide education for the industry. The Division successfully maintained a trainer/educator for the entire grant term.

Quantifiable Metrics/Measures of Effectiveness:

The table provided indicates statewide training sites and participants for the calendar year 2019 and year-to-date 2020.

	2019	2020
Completed online	50	24
Completed in-person	1011	915
Sites across the State	30	12

Issues, Problems or Challenges:

The Division has been required to cancel all in-person trainings due to COVID-19.

Mid-term Financial Status Report:

Grant Period September 28, 2019 to September 27, 2020		
Category	Projected	Actual
Personnel	47,950.00	17,229.89
Fringe Benefits	22,550.00	9,658.11
Travel	7,700.00	85.25
Equipment	0.00	0.00
Supplies	1,800.00	650.00
Contractual	20,000.00	20,000.00
Other	0.00	0.00
Indirect Charges	0.00	0.00
TOTAL COSTS:	100,000.00	46,973.25
AWARD AMOUNT:	100,000.00	100,000.00
BALANCE:	-0-	-53,026.75-

The final report as submitted to the State of Idaho Controller's Office and form SF-425 have also been included in this report.

Plans for Next Period (Remainder of Grant):

Continue to enhance on-line training, develop more in-person trainings, and gain contacts. The Division is working on increasing exposure through advertisement to raise contractor and utility awareness.

Federal Financial Report

(Follow form Instructions)

OMB Number: 4040-0014
Expiration Date: 02/28/2022

1. Federal Agency and Organizational Element to Which Report is Submitted <div style="border: 1px solid black; padding: 2px; min-height: 30px;"> US Department of Transportation, Pipeline and Hazardous Material Safety Administration </div>		2. Federal Grant or Other Identifying Number Assigned by Federal Agency (To report multiple grants, use FFR Attachment) <div style="border: 1px solid black; padding: 2px; min-height: 20px;"> CFDA No. 20.720 </div>	
3. Recipient Organization (Name and complete address including Zip code) Recipient Organization Name: <div style="border: 1px solid black; padding: 2px; width: 90%;">State of Idaho Division of Building Safety</div> Street1: <div style="border: 1px solid black; padding: 2px; width: 90%;">1090 E. Watertower St., Suite 150</div> Street2: <div style="border: 1px solid black; padding: 2px; width: 90%;"></div> City: <div style="border: 1px solid black; padding: 2px; width: 30%;">Meridian</div> County: <div style="border: 1px solid black; padding: 2px; width: 30%;"></div> State: <div style="border: 1px solid black; padding: 2px; width: 30%;">ID: Idaho</div> Province: <div style="border: 1px solid black; padding: 2px; width: 30%;"></div> Country: <div style="border: 1px solid black; padding: 2px; width: 30%;">USA: UNITED STATES</div> ZIP / Postal Code: <div style="border: 1px solid black; padding: 2px; width: 30%;">83642-5118</div>			
4a. DUNS Number <div style="border: 1px solid black; padding: 2px; width: 90%;">825016504</div>	4b. EIN <div style="border: 1px solid black; padding: 2px; width: 90%;">826000952</div>	5. Recipient Account Number or Identifying Number (To report multiple grants, use FFR Attachment) <div style="border: 1px solid black; padding: 2px; width: 90%;"></div>	
6. Report Type <input type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Semi-Annual <input type="checkbox"/> Annual <input type="checkbox"/> Final	7. Basis of Accounting <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual	8. Project/Grant Period From: <div style="border: 1px solid black; padding: 2px; width: 80%;">09/28/2019</div> To: <div style="border: 1px solid black; padding: 2px; width: 80%;">03/31/2020</div>	9. Reporting Period End Date <div style="border: 1px solid black; padding: 2px; width: 90%;">09/27/2020</div>
10. Transactions <i>(Use lines a-c for single or multiple grant reporting)</i>			Cumulative
Federal Cash (To report multiple grants, also use FFR attachment):			
a. Cash Receipts			50,000.00
b. Cash Disbursements			46,973.25
c. Cash on Hand (line a minus b)			3,026.75
<i>(Use lines d-o for single grant reporting)</i>			
Federal Expenditures and Unobligated Balance:			
d. Total Federal funds authorized			100,000.00
e. Federal share of expenditures			46,973.25
f. Federal share of unliquidated obligations			0.00
g. Total Federal share (sum of lines e and f)			46,973.25
h. Unobligated balance of Federal Funds (line d minus g)			53,026.75
Recipient Share:			
i. Total recipient share required			0.00
j. Recipient share of expenditures			0.00
k. Remaining recipient share to be provided (line i minus j)			0.00
Program Income:			
l. Total Federal program income earned			0.00
m. Program Income expended in accordance with the deduction alternative			0.00
n. Program Income expended in accordance with the addition alternative			0.00
o. Unexpended program income (line l minus line m or line n)			0.00

11. Indirect Expense						
a. Type	b. Rate	c. Period From	Period To	d. Base	e. Amount Charged	f. Federal Share
<div style="border: 1px solid black; height: 20px; width: 100%;"></div>	<div style="border: 1px solid black; width: 40px; height: 20px;"></div>	<div style="border: 1px solid black; width: 80px; height: 20px;"></div>	<div style="border: 1px solid black; width: 80px; height: 20px;"></div>	<div style="border: 1px solid black; width: 130px; height: 20px;"></div>	<div style="border: 1px solid black; width: 130px; height: 20px;"></div>	<div style="border: 1px solid black; width: 130px; height: 20px;"></div>
<div style="border: 1px solid black; height: 20px; width: 100%;"></div>	<div style="border: 1px solid black; width: 40px; height: 20px;"></div>	<div style="border: 1px solid black; width: 80px; height: 20px;"></div>	<div style="border: 1px solid black; width: 80px; height: 20px;"></div>	<div style="border: 1px solid black; width: 130px; height: 20px;"></div>	<div style="border: 1px solid black; width: 130px; height: 20px;"></div>	<div style="border: 1px solid black; width: 130px; height: 20px;"></div>
g. Totals:				<div style="border: 1px solid black; width: 130px; height: 20px;"></div>	<div style="border: 1px solid black; width: 130px; height: 20px;"></div>	<div style="border: 1px solid black; width: 130px; height: 20px;"></div>
12. Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation:						
<div style="display: flex; align-items: center; gap: 10px;"> <div style="border: 1px solid black; padding: 2px;">2019_DBS_SDP_Mid-term_Report_Packet.pdf</div> <div style="border: 1px solid black; padding: 2px; background-color: #e0ffe0;">Add Attachment</div> <div style="border: 1px solid black; padding: 2px;">Delete Attachment</div> <div style="border: 1px solid black; padding: 2px; background-color: #e0ffe0;">View Attachment</div> </div>						
13. Certification: By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812).						
a. Name and Title of Authorized Certifying Official <div style="display: flex; justify-content: space-between; margin-top: 5px;"> <div>Prefix: <div style="border: 1px solid black; padding: 0 5px;">Mr.</div></div> <div>First Name: <div style="border: 1px solid black; padding: 0 5px;">Bill</div></div> <div>Middle Name: <div style="border: 1px solid black; width: 150px; height: 15px;"></div></div> </div> <div style="display: flex; justify-content: space-between; margin-top: 5px;"> <div>Last Name: <div style="border: 1px solid black; padding: 0 5px;">Hale</div></div> <div>Suffix: <div style="border: 1px solid black; width: 80px; height: 15px;"></div></div> </div> <div style="margin-top: 5px;">Title: <div style="border: 1px solid black; padding: 0 5px;">Program Specialist Tech</div></div>						
b. Signature of Authorized Certifying Official <div style="border: 1px solid black; height: 40px; width: 100%; position: relative;"> </div>				c. Telephone (Area code, number and extension) <div style="border: 1px solid black; padding: 2px;">208-631-8320</div>		
d. Email Address <div style="border: 1px solid black; padding: 2px;">bill.hale@dbb.idaho.gov</div>				e. Date Report Submitted <div style="border: 1px solid black; padding: 2px;">04/10/2020</div>		14. Agency use only: