

## Agenda

### UBCC EDUCATION ADVISORY COMMITTEE

**May 19, 2015; 1:00 p.m.**

**Room 464 – Fourth Floor**

Heber M. Wells Building

160 East 300 South, Salt Lake City, Utah

*This agenda is subject to change up to 24 hours prior to the meeting*

#### **ADMINISTRATIVE BUSINESS:**

Sign attendance sheet  
Approve minutes from April 21, 2015  
Budget Reports for FY 2015

#### **NEW BUSINESS**

**1. Application for FY 2015 (July 1, 2014 – June 30, 2015)  
Funding Grants-Budget Reviews or Revisions and Approval Requests:**

UAPMO  
2015 IMC & IFGC; May 2015; \$2,700.00 – Karen Richards

UAPMO  
2015 IMC & IFGC; June 2015; \$2,700.00 – Karen Richards

UPHCA  
Journeyman Exam Prep Course; May 30, 2015; \$1520.00 – David Hill

**2. Application for FY 2016 (July 1, 2015 – June 30, 2016)  
Funding Grants-Budget Reviews or Revisions and Approval Requests:**

- Bonneville Chapter of ICC  
Commercial Inspector Training Program; TBD; \$31,548.00 – Michael Bosch

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1. UAPMO  
2015 IRC Plumbing & Mechanical; September 2015: \$2,700.00 – Karen Richards

2. UAMPO  
2015 IRC Plumbing & Mechanical; October 2015; \$2,700.00 – Karen Richards

3. UAPMO  
2015 IPC Updates; November 2015; \$3,000.00 – Karen Richards

4. UAPMO  
2015 IMC & IFGC Updates; November 2015; \$2,000.00 – Karen Richards

5. UAMPO  
Emerging Technologies in the Mechanical & Plumbing Technologies; November 2015;  
2,000.00 – Karen Richards
  6. UAPMO  
IPC & IMC Code Workshop; November 2015; \$2,000.00 – Karen Richards
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1. Utah Chapter ICC  
Licensing List/Mailer for MADCAD Advertising/promotion; \$8,000.00 – Carey Maedgen
  2. Utah Chapter ICC  
Webinar Training Costs; August 2015 – May 2016; \$2,000.00 – Carey Maedgen
  3. Utah Chapter ICC  
Accessibility: 2015 IBC Ch. 11 & ANSI 117.1; May 17 & 18, 2016; \$5,000.00 – Carey Maedgen
  4. Utah Chapter ICC  
Permit Technician Annual Business Meeting; March 21 & 22, 2016; \$5,000.00 – Carey Maedgen
  5. Utah Chapter ICC  
Utah Chapter ICC Annual Business Meeting; February 15-19, 2016; \$40,000.00 – Carey Maedgen
  6. Utah Chapter ICC  
2012 IBC Ch. 10: Means of Egress; January 19 & 20, 2016; \$5,000.00 – Carey Maedgen
  7. Utah Chapter ICC  
Firestop Plan Review & Inspection; December 15 & 16, 2015; \$5,000.00 – Carey Maedgen
  8. Utah Chapter ICC  
Northern Utah Contractors Education Seminar; November 4, 2015; \$4,000.00 – Carey Maedgen
  9. Utah Chapter ICC  
2015 IBC: Multi-Family and Assisted Living; September 15-16, 2015; \$5,000.00 – Carey Maedgen
  10. Utah Chapter ICC  
Residential Inspections – On-Site field Training; August 18, 2015; \$4000.00– Carey Maedgen
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1. Salt Lake Community College  
Electrical Safety and Code Review; March 12, 2016; \$396.00 – Mark Lefler
2. Salt Lake Community College  
Electrical Safety and Code Review; April 16, 2016; \$396.00 – Mark Lefler
3. Salt Lake Community College  
Electrical Safety and Code Review; May 14, 2016; \$396.00 – Mark Lefler
4. Salt Lake Community College  
Code Update; March 5, 2016; \$3,312.00 – Mark Lefler
5. Salt Lake Community College  
Code Update; April 9, 2016; \$3,312.00 – Mark Lefler
6. Salt Lake Community College  
Code Update; May 7, 2016; \$3,312.00 – Mark Lefler

## **2. Requests for Reimbursements**

SEAU

3<sup>rd</sup> Annual SEAU Conference; \$21,721.80 – Michael Molyneux

## **3. MADCAD Update**

### **NEXT SCHEDULED MEETING:**

June 16, 2015; 1:00 p.m.; Room 464 (Fourth Floor)

**Note:** In compliance with the Americans with Disabilities Act, individuals needing special accommodations (including auxiliary communicative aids and services) during this meeting should notify, Dave Taylor, ADA Coordinator, at least three working days prior to the meeting. Division of Occupational & Professional Licensing, 160 East 300 South, Salt Lake City, Utah 84115, 801-530-6628 or toll-free in Utah only 866-275-3675

Posted to Web

Posted to Bulletin Board:

**FY July 1, 2014 - June 30, 2015 UBC  
COMBINED BALANCE SHEET & INCOME STATEMENT  
For April 1-30, 2015**

REVENUE	BUDGET	RECEIVED	ACTUAL YTD	
Surcharge Fees Projected (estimated only)	\$372,484.50	\$56,706.58	\$384,487.94	
Carryover Credit from Previous Years (after all payments)	\$975,909.00			
<b>Total</b>	<b>\$1,348,393.50</b>	<b>\$56,706.58</b>	<b>\$384,487.94</b>	
ADMINISTRATIVE ENCUMBRANCES	BUDGET	PAID	ACTUAL YTD	BALANCE
Salary and Benefits	\$ 63,705.86	\$ 4,520.31	\$ 48,670.30	\$ 15,035.56
Communication Services	\$ 500.00	\$ 43.22	\$ 374.27	\$ 125.73
Miscellaneous/Office Supplies & Printing/Library	\$ 50.00	\$ -	\$ -	\$ 50.00
<b>Total</b>	<b>\$ 64,255.86</b>	<b>\$ 4,563.51</b>	<b>\$ 49,044.57</b>	<b>\$ 15,211.29</b>
EDUCATIONAL GRANTS TO SCHOOLS		PAID	ACTUAL YTD	BALANCE
Bridgerland Applied Tech College	\$ 25,400.00	\$ -	\$ 12,927.68	\$ 12,472.32
Davis Applied Tech College	\$ -	\$ -	\$ -	\$ -
Dixie State College (Dixie Applied Tech College)	\$ 10,380.00	\$ -	\$ 10,179.74	\$ 200.26
Salt Lake Community College	\$ -	\$ -	\$ -	\$ -
Southwest Applied Technology College	\$ 9,120.00	\$ -	\$ 2,400.00	\$ 6,720.00
Uintah Basin ATC	\$ 7,200.00	\$ -	\$ 4,115.26	\$ 3,084.74
Utah Electrical JATC/IBEW	\$ -	\$ -	\$ -	\$ -
<b>TOTAL</b>	<b>\$ 52,100.00</b>	<b>\$ -</b>	<b>\$ 29,622.68</b>	<b>\$ 22,477.32</b>
ASSOCIATION FUNDING GRANTS		PAID	ACTUAL YTD	
ACI Intermountain Chapter	\$ 3,732.00	\$ -	\$ -	\$ 3,732.00
AIA Utah Chapter	\$ -	\$ -	\$ -	\$ -
ASHRAE	\$ 13,975.00	\$ -	\$ -	\$ 13,975.00
Associated General Contractors - Utah / AGC-Utah	\$ -	\$ -	\$ -	\$ -
Associated Builders & Contractors of Utah	\$ -	\$ -	\$ -	\$ -
Beehive Chapter ICC	\$ 23,500.00	\$ -	\$ 15,120.00	\$ 8,380.00
Bonneville Chapter ICC	\$ 48,296.69	\$ -	\$ 32,067.73	\$ 16,228.96
Construction Specifications Institute Inc / CSI	\$ -	\$ -	\$ -	\$ -
Fire Marshal's Association of Utah	\$ 5,600.00	\$ -	\$ -	\$ 5,600.00
IEC of Utah (Independent Electrical Contractors)	\$ 29,140.00	\$ -	\$ 18,222.80	\$ 10,917.20
Iron County Home Builders Association	\$ 8,300.00	\$ -	\$ 3,338.82	\$ 4,961.18
Northern Utah Building Inspectors	\$ -	\$ -	\$ -	\$ -
Park City Area Home Builders Association/PCAHBA	\$ -	\$ -	\$ -	\$ -
Rocky Mountain Gas Association	\$ 43,825.00	\$ -	\$ 10,873.35	\$ 32,951.65
Salt Lake Home Builders Association / SLHBA	\$ -	\$ -	\$ -	\$ -
SEAU (Structural Engineers Association)	\$ 21,000.00	\$ -	\$ -	\$ 21,000.00
Southern Utah Home Builders Association / SUHBA	\$ 24,000.00	\$ 14,423.99	\$ 15,110.57	\$ 8,889.43
Southern Utah Division IAEI	\$ 5,900.00	\$ -	\$ 5,874.14	\$ 25.86
UAPMO	\$ 27,650.00	\$ -	\$ 11,877.52	\$ 15,772.48
Utah Chapter IAEI	\$ 24,500.00	\$ -	\$ 5,241.00	\$ 19,259.00
Utah Chapter ICC	\$ 106,596.00	\$ -	\$ 74,377.00	\$ 32,219.00
Utah Construction Suppliers Association	\$ 7,500.00	\$ -	\$ -	\$ 7,500.00
Utah Plumbing & Heating Contractors Association	\$ 10,500.00	\$ -	\$ -	\$ 10,500.00
Utah Homebuilders Association	\$ -	\$ -	\$ -	\$ -
Utah Division of Occupational and Professional Licensing	\$ -	\$ -	\$ -	\$ -
Utah Valley Homebuilders Association	\$ -	\$ -	\$ -	\$ -
<b>TOTAL</b>	<b>\$ 404,014.69</b>	<b>\$ 14,423.99</b>	<b>\$ 192,102.93</b>	<b>\$ 211,911.76</b>
<b>TOTAL ENCUMBRANCES</b>	<b>\$ 520,370.55</b>	<b>\$ 18,987.50</b>	<b>\$ 270,770.18</b>	<b>\$ 249,600.37</b>
REVENUES (LESS ACTUAL EXPENDITURES)		PAID	ACTUAL YTD	
Total Revenue (Surcharges plus carryovers)			\$ 1,360,396.94	
Less Actual Expenditures			\$ 270,770.18	
Less Approved Unpaid Encumbrances			\$ 249,600.37	
<b>TOTAL RESERVES</b>			<b>\$ 840,026.39</b>	

**FY 2016** (July 1, 2015 - June 30, 2016)

\$	3,000.00	ACI
\$	42,025.25	Bridgerland ATC
\$	32,000.00	Bonneville Chapter ICC
\$	7,400.00	FMAU
\$	13,357.69	IEC
\$	7,600.00	Iron County HBA
\$	39,750.00	RMGA
\$	38,054.00	SEAU
\$	43,985.00	SUHBA
\$	33,825.00	Utah Chapter IAEI
\$	22,000.00	UPHCA

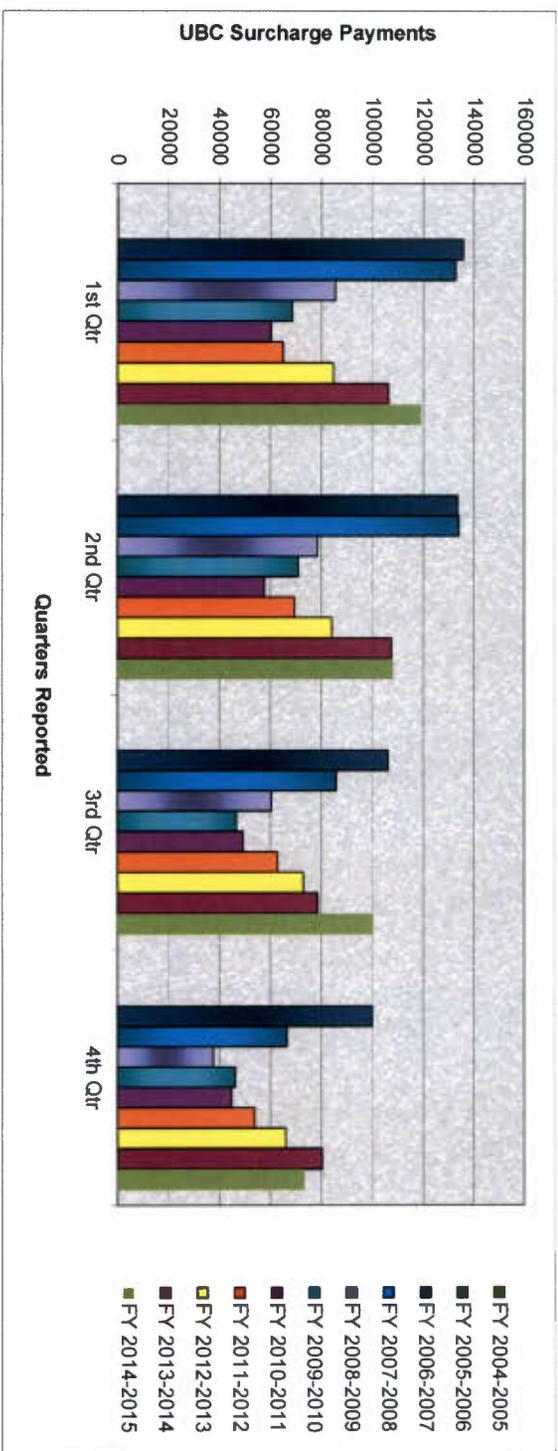
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**\$ 282,996.94 TOTAL**



**COMPARISON OF  
1% UBC SURCHARGE COLLECTIONS  
FY 2006-2015**

Fiscal Year	2007	2008	2009	2010	2011	2012	2013	2014	2015
1st Qtr	\$ 135,710.61	\$ 132,637.33	\$ 85,378.72	\$ 68,570.26	\$ 60,238.80	\$ 64,988.48	\$84,695.49	\$106,262.49	\$119,201.09
2nd Qtr	\$ 133,527.80	\$ 134,091.44	\$ 78,464.64	\$ 70,983.02	\$ 57,735.96	\$ 69,482.84	\$84,004.48	\$107,454.12	\$108,199.11
3rd Qtr	\$ 106,137.29	\$ 85,720.69	\$ 60,315.33	\$ 46,730.96	\$ 49,352.78	\$ 62,816.00	\$72,946.39	\$78,524.12	\$100,381.16
4th Qtr	\$ 99,860.01	\$ 66,497.04	\$ 37,660.88	\$ 46,339.44	\$ 44,810.88	\$ 53,879.52	\$66,074.50	\$80,243.77	\$73,304.21
<b>TOTAL</b>	<b>\$ 475,235.71</b>	<b>\$ 418,946.50</b>	<b>\$ 261,819.57</b>	<b>\$ 232,623.68</b>	<b>\$ 212,138.42</b>	<b>\$ 251,166.84</b>	<b>\$307,720.86</b>	<b>\$372,484.50</b>	<b>403,100.57</b>



DEPARTMENT OF COMMERCE  
 Division of Occupational and Professional Licensing  
 160 East 300 South, Main Lobby  
 P.O. Box 146741  
 Salt Lake City, UT 84114-6741  
 (801) 530-6078



## APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: 4/10/15 Total Estimated Instructors Fees (total a & b below): \$ 2700

New Request: a. Instructor Fees: \$ 1200

Additional Funding Request: b. Instructor Expense (travel/meals): \$ 1500

Code Books (if requesting): \$ \_\_\_\_\_

**\*Total Grant Amount Requested: \$ 2700**

\* If total amount requested is MORE than the lowest of items 1-2 below, include a brief explanation of costs. Title and price of code books must be specified. **Attach page 2 of this form.**

We understand and acknowledge that if this application is approved, the maximum amount that will be reimbursed will be the **lowest** of items 1-3 below. If appropriate, the amount may be reduced under items 4 and 5:

1. \$10.00 per student hour of actual instruction. (# students actually attending x # hours course duration x \$10.00)
2. The actual reimbursable costs supported by paid invoices not to exceed # 3 or
3. The amount of grant as requested above (although additional costs may be paid if the cost results from excess attendance over anticipated).
4. Funding grants will be reimbursed only for expenditures which have been negotiated in good faith to ensure the best reasonable value.
5. Any instructor fees in excess of \$150.00 per hour will be subject to further review and approval by the Committee, the Division and the Department. (This is a maximum amount established for review purposes only and is not intended to be used as a guaranteed amount. Good faith negotiations are required as in item 4 above.)

Requesting Organization: UAPMO Federal I.D. #: 87-0440969

Street Address: PO Box 3747

City: Logan State: UT Zip: 84323

Contact Person: Karen Richards Email Address: karichards@slco.org

Phone: 385-468-6704 Fax: 385-468-6674

Event Title: 2015 IMC & IFGC

Date(s) of Training: May 2015 Location(s): Clearfield

Training Objectives: Update inspectors, contractors and industry professionals on the changes to the 2015 code.

Projected Number of Students: 50 Projected Number of Hours of Instruction: 8

Karen E Richards Name of Authorized Representative (Print) Title: Board of Directors

Karen E Richards Signature of Authorized Representative Date of Signature: 4/10/15

<b>EDUCATION COMMITTEE ACTION</b>	
Advisory Committee Recommendation: <input type="checkbox"/> Favorable <input type="checkbox"/> Unfavorable	Amount Recommended: \$ _____
Reason: _____	Date: ____/____/____
<b>DEPARTMENT OF COMMERCE ACTION</b>	
<input type="checkbox"/> Not Approved <input type="checkbox"/> Approved	Amount: \$ _____
Bureau Manager: _____	Date: ____/____/____
Division Director: _____	Date: ____/____/____
Department Director: _____	Date: ____/____/____

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2. The actual reimbursable costs supported by paid invoices not to exceed # 3 or
3. The amount of grant as requested above (although additional costs may be paid if the cost results from excess attendance over anticipated).
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Requesting Organization: UAPMO Federal I.D. #: 87-0440969

Street Address: PO Box 3747

City: Logan State: UT Zip: 84323

Contact Person: Karen Richards Email Address: karichards@slco.org

Phone: 385-468-6704 Fax: 385-468-6674

Event Title: 2015 IMC & IFGC

Date(s) of Training: June 2015 Location(s): West Jordan

Training Objectives: Update inspectors, contractors and industry professionals on the changes to the 2015 code.

Projected Number of Students: 50 Projected Number of Hours of Instruction: 8

Karen E Richards Name of Authorized Representative (Print) Title: Board of Directors

Karen E Richards Signature of Authorized Representative Date of Signature: 4/10/15

<b>EDUCATION COMMITTEE ACTION</b>	
Advisory Committee Recommendation: <input type="checkbox"/> Favorable <input type="checkbox"/> Unfavorable	Amount Recommended: \$ _____
Reason: _____	Date: ____/____/____
<b>DEPARTMENT OF COMMERCE ACTION</b>	
<input type="checkbox"/> Not Approved <input type="checkbox"/> Approved	Amount: \$ _____
Bureau Manager: _____	Date: ____/____/____
Division Director: _____	Date: ____/____/____
Department Director: _____	Date: ____/____/____

## **APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT**

Page 2 – Required if total amount requested is MORE than the lowest amount of items 1-3 on page one of application.

Include a brief explanation for requested amount:

Mailing of Notice of Class: \$600.00

Facility Rental: \$200.00

DOPL Upload Fee's: \$160.00

DEPARTMENT OF COMMERCE  
Division of Occupational and Professional Licensing  
160 East 300 South, Main Lobby  
P.O. Box 146741  
Salt Lake City, UT 84114-6741  
(801) 530-6078



## APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: March 11, 2015 Total Estimated Instructors Fees (total a & b below): \$ 30600  
 New Request: a. Instructor Fees: \$ 30600  
b. Instructor Expense (travel/meals): \$ 0  
 Additional Funding Request: Code Books (if requesting): \$ \_\_\_\_\_  
Additional Projected Costs (explain on pg 2) \$ 948  
\*Total Grant Amount Requested: \$ 31548

\* If total amount requested is MORE than the lowest of Items 1-2 below, include a brief explanation of costs. Title and price of code books must be specified. **Attach page 2 of this form.**

We understand and acknowledge that if this application is approved, the maximum amount that will be reimbursed will be the **lowest** of items 1-3 below. If appropriate, the amount may be reduced under Items 4 and 5:

1. \$10.00 per student hour of actual instruction. (# students actually attending x # hours course duration x \$10.00)
2. The actual reimbursable costs supported by paid invoices not to exceed # 3 or
3. The amount of grant as requested above (although additional costs may be paid if the cost results from excess attendance over anticipated).
4. Funding grants will be reimbursed only for expenditures which have been negotiated in good faith to ensure the best reasonable value.
5. Any instructor fees in excess of \$150.00 per hour will be subject to further review and approval by the Committee, the Division and the Department. (This is a maximum amount established for review purposes only and is not intended to be used as a guaranteed amount. Good faith negotiations are required as in item 4 above.)

Requesting Organization: Bonneville Chapter of ICC Federal I.D. #: 87-0520852

Street Address: P.O. Box 672

City: Farmington State: Utah Zip: 84025

Contact Person: Michael Bosch Email Address: mbosch@co.weber.ut.us

Phone: 801-399-8379 Fax: 801-399-8862

Event Title: Commercial Inspector Training Program

Date(s) of Training: TBD Location(s): Farmington City Hall

Training Objectives: Provide code training for new and existing inspectors, contractors. Code education

Projected Number of Students: 50-75 each week Projected Number of Hours of Instruction: 72

Michael Bosch  
Name of Authorized Representative (Print)

Michael Bosch  
Signature of Authorized Representative

Chapter Treasurer  
Title

03/11/2015  
Date of Signature

<b>EDUCATION COMMITTEE ACTION</b>	
Advisory Committee Recommendation: <input type="checkbox"/> Favorable <input type="checkbox"/> Unfavorable	Amount Recommended: \$ _____
Reason: <u>Funding Request</u>	Date: ___/___/___
<b>DEPARTMENT OF COMMERCE ACTION</b>	
<input type="checkbox"/> Not Approved <input type="checkbox"/> Approved	Amount: \$ _____
Bureau Manager: _____	Date: ___/___/___
Division Director: _____	Date: ___/___/___
Department Director: _____	Date: ___/___/___

## **APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT**

Page 2 – Required if total amount requested is MORE than the lowest amount of items 1-3 on page one of application.

Include a brief explanation for requested amount:

Webinar yearly fee, for remote location training. See attached proposed outline of classes.

## DRAFT OUTLINE

### **Commercial Building Inspector (B2)**

- Week 1: IBC Chapters 1-3
- Week 2: IBC Chapters 4-6, 8, 12
- Week 3: IBC Chapters 7, 9
- Week 4: IBC Chapters 10-11
- Week 5: IBC Chapters 18, 19a
- Week 6: IBC Chapters 14-15, 19b, 21-23
- Week 7: IBC Chapters 24-34

### **Commercial Mechanical Inspector (M2)**

- Week 8: IMC Chapters 1-3, 10
- Week 9: IMC Chapters 4-5
- Week 10: IMC Chapters 6-7
- Week 11: IMC Chapters 8-9
- Week 12: IMC Chapters 10-14
- Week 13: IFGC Chapters 4-6

### **Commercial Plumbing Inspector (P2)**

- Week 14: IPC Chapters 1-4a
- Week 15: IPC Chapters 4b-5
- Week 16: IPC Chapters 6-8
- Week 17: IPC Chapters 9-10
- Week 18: IFGC Chapter 4; IPC Chapters 11-13

### **Commercial Electrical Inspector (E2)**

- Week 19: Definitions & NEC Art. 110a
  - Week 20: NEC Art. 110b
  - Week 21: NEC Art. 200-210
  - Week 22: NEC Art. 215-220
  - Week 23: NEC Art. 225-230a
  - Week 24: NEC Art. 230b
  - Week 25: NEC Art. 240
  - Week 26: NEC Art. 250
  - Week 27: NEC Art. 300-310a
  - Week 28: NEC Art. 310b
  - Week 29: NEC Art. 312-400
  - Week 30: NEC Art. 404-411
  - Week 31: NEC Art. 422-440
  - Week 32: NEC Art. 450-490
  - Week 33: NEC Art. 500-516
  - Week 34: NEC Art. 517-590
  - Week 35: NEC Art. 600-840
  - Week 36: NEC Art. 990
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May 11, 2015

Bonneville Chapter of ICC  
Attn: Bryan Romney, President  
1795 East South Campus Drive, Room 211  
Salt Lake City, UT 84112-9404  
Phone: (801) 581-595

Subject: Commercial Building Inspector Training – Proposal Clarification

Bonneville Chapter Board:

It is our understanding that at this past month's meeting the proposal to provide this Commercial Building Inspector Training was turned down by the UBCC Education Advisory Committee as the expense winds up being more than \$150 per training hour. I would like to provide the following information to describe what is being provided and hope that the UBCC Education Advisory Committee will re-consider their decision.

First of all I would like to clarify the intent of this training... It is to help persons interested in obtaining their commercial building, mechanical, plumbing and electrical inspector certifications. As most of you are aware, our state is in dire need of having more trained and certified inspectors. The idea for this course would be for our office to create the classes, teach and lead each review session, and record the sessions for interested participants to access even after the training took place.

With the backing of both the Bonneville Chapter and DOPL we recently provided similar training to those interested in obtaining their residential inspector certifications. The following is a brief summary of the results from a survey that was taken by all who attended those classes...

- 46 of the regular attendees responded to the survey which concluded on March 25, 2015.
  - 19 have taken ICC Residential Inspector Exams
  - 16 have taken the **IRC Building Inspector Exam** (12 have passed, 13 still planning on taking)
  - 10 have taken the **IRC Mechanical Inspector Exam** (8 have passed, 17 still planning on taking)
  - 11 have taken the **IRC Plumbing Inspector Exam** (9 have passed, 18 still planning on taking)
  - 4 have taken the **IRC Electrical Inspector Exam** (4 have passed, 22 still planning on taking)
  - 11 have become **State Licensed inspectors**
  - 25 stated that it will take them less than 1 year to become a 4-way combination inspector with 15 stating it will take them between 1 and 3 years.
-

After performing the residential Inspector Training noted previously we have determined that the best thing to do for the Commercial Inspector training is to record each session and make them available to those interested as needed. This would help with the following issues that were encountered during the Residential classes...

- Many were not able to attend the sessions from 6:00AM-8:00AM in the morning.
- Many joined the group weeks and even months after the discussions began so they could only follow the notes from the previous sessions.
- Those that want to repeat a particular subject can now go back and review the discussion.
- It could now serve as valuable training material for local jurisdictions during regular business hours.

The current assumption is that 36 individual two-hour sessions will be held to cover the necessary building, mechanical, plumbing and electrical topic of the commercial code. These are not “canned” classes and will take time for our office to develop the materials that will be presented each week. The proposal we initially provided to the Bonneville Chapter was ten (10) hours per session at \$85.00 per hour for a total of \$30,600 for all 36 sessions.

I understand that in actuality this amount exceeds the \$150 per training hour, but I would like to point out that the “Application for Building Code Training Funds Grant” states that the \$150 per hour can be exceeded “subject to further review and approval by the Committee”. I would also like to stress that we will likely be spending more than ten (10) hours in developing and providing each training session and that our typical rate for providing training is much higher than \$85 per hour.

The training that will be provided will be different than typical training that is reimbursed by DOPL. This training is being provided to not only better the existing inspection workforce, but to increase the amount of inspectors throughout the state to meet the rising need. Kimball Engineering will be developing these classes on behalf of DOPL and allow DOPL to keep and distribute the videos and handouts of each session as they see fit.

I want to stress that we are not doing this for the compensation, but to get more qualified inspectors in our industry as well as help those that are already in the industry to advance.

Please feel free to call or email (801-547-8133, [chris@kimballeng.com](mailto:chris@kimballeng.com)) me with any questions.

Sincerely,



Chris Kimball, PE, SE, CBO

Attachment(s): Original Proposal

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February 9, 2015

Bonneville Chapter of ICC  
Attn: Bryan Romney, President  
1795 East South Campus Drive, Room 211  
Salt Lake City, UT 84112-9404  
Phone: (801) 581-595

Subject: Commercial Building Inspector Training – Proposal

Bonneville Chapter Board:

Kimball Engineering appreciates the Bonneville Chapter's willingness to sponsor the Residential Inspector classes which we have taught at Farmington City Hall. We have about two weeks remaining of these classes which began on October 6, 2014. Each week we start off the training letting everyone know that the classes are sponsored by the Bonneville Chapter, Farmington City, and DOPL (for reimbursing the expenses for the code books and GoToWebinar). We have had between 50-75 persons attend each week's class and have heard from many that have taken and passed several of the ICC residential building inspector exams. We have even been asked by several jurisdictions to share their job postings with the class attendees as there have been several positions available for "Limited" inspectors.

With that said, this endeavor took much more work than we had expected. This includes the amount of interest that was generated, how much preparation it took for each week's class, and the weekly communication with attendees that was generated. While there has been a significant amount of interest in providing similar classes for the Commercial Inspector certifications, we will not be able to provide those classes free of charge as has been done for the residential classes. It is my understanding that this was discussed at the annual planning meeting for the Bonneville Chapter and several voiced their desire for the classes to continue.

Due to the demand for these classes we want to express our willingness to provide the training, but we will need to collect a minimum fee for providing each weeks class. We have attached a draft schedule of how the training could be laid out. For us, it takes at least ten (10) hours to put together each week's training. Our standard hourly rate is \$85.00 so we would be willing to put together the classes for **\$850 per class**. If we were to teach all 36 weeks that would **total \$30,600**, but it could be broken up by other organizations teaching portions of the class if desired (i.e. IAEL for electrical?).

Of course these fees would not be paid by the Bonneville Chapter, but through the 1% building permit surcharge fees. We would propose that the Bonneville Chapter submit an application to the UBCC

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Education Advisory Committee to see if this would be an approved expense. Through the Bonneville Chapter we have already submitted a request to the UBCC to purchase copies of the IBC, IMC, IPC, IFGC, and NEC to provide to attendees that are not able to receive them through their employer (30 total of each code). At last month's meeting they were made aware that this training may not go forward, but if it did a new request would be submitted for instructor compensation. Farmington City has made City Hall available through the year and we really appreciate them for that.

We are willing to do whatever the Bonneville Chapter decides. It is also my understanding that the Utah Chapter and Beehive Chapter may be willing to sponsor this as well to help get the word out to more that desire to join our industry. I want to stress that we are not doing this for the compensation, but to get more qualified inspectors in our industry as well as help those that are already in the industry to advance.

Please let us know your thoughts as soon as possible so that we can inform the attendees of the residential classes if there will be commercial classes as well, and if so, when those classes would begin. Please feel free to call or email (801-547-8133, [chris@kimballeng.com](mailto:chris@kimballeng.com)) me with any questions.

Sincerely,



Chris Kimball, PE, SE, CBO

Attachment: Draft Outline

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## DRAFT OUTLINE

### **Commercial Building Inspector (B2)**

- Week 1: IBC Chapters 1-3
- Week 2: IBC Chapters 4-6, 8, 12
- Week 3: IBC Chapters 7, 9
- Week 4: IBC Chapters 10-11
- Week 5: IBC Chapters 18, 19a
- Week 6: IBC Chapters 14-15, 19b, 21-23
- Week 7: IBC Chapters 24-34

### **Commercial Mechanical Inspector (M2)**

- Week 8: IMC Chapters 1-3, 10
- Week 9: IMC Chapters 4-5
- Week 10: IMC Chapters 6-7
- Week 11: IMC Chapters 8-9
- Week 12: IMC Chapters 10-14
- Week 13: IFGC Chapters 4-6

### **Commercial Plumbing Inspector (P2)**

- Week 14: IPC Chapters 1-4a
- Week 15: IPC Chapters 4b-5
- Week 16: IPC Chapters 6-8
- Week 17: IPC Chapters 9-10
- Week 18: IFGC Chapter 4; IPC Chapters 11-13

### **Commercial Electrical Inspector (E2)**

- Week 19: Definitions & NEC Art. 110a
- Week 20: NEC Art. 110b
- Week 21: NEC Art. 200-210
- Week 22: NEC Art. 215-220
- Week 23: NEC Art. 225-230a
- Week 24: NEC Art. 230b
- Week 25: NEC Art. 240
- Week 26: NEC Art. 250
- Week 27: NEC Art. 300-310a
- Week 28: NEC Art. 310b
- Week 29: NEC Art. 312-400
- Week 30: NEC Art. 404-411
- Week 31: NEC Art. 422-440
- Week 32: NEC Art. 450-490
- Week 33: NEC Art. 500-516
- Week 34: NEC Art. 517-590
- Week 35: NEC Art. 600-840
- Week 36: NEC Art. 990

DEPARTMENT OF COMMERCE  
 Division of Occupational and Professional Licensing  
 160 East 300 South, Main Lobby  
 P.O. Box 146741  
 Salt Lake City, UT 84114-6741  
 (801) 530-6078



## APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: 4/10/15 Total Estimated Instructors Fees (total a & b below): \$ 2700

New Request: a. Instructor Fees: \$ 1200

Additional Funding Request: b. Instructor Expense (travel/meals): \$ 1500

Code Books (if requesting): \$ \_\_\_\_\_

**\*Total Grant Amount Requested: \$ 2700**

\* If total amount requested is MORE than the lowest of items 1-2 below, include a brief explanation of costs. Title and price of code books must be specified. **Attach page 2 of this form.**

We understand and acknowledge that if this application is approved, the maximum amount that will be reimbursed will be the **lowest** of items 1-3 below. If appropriate, the amount may be reduced under items 4 and 5:

1. \$10.00 per student hour of actual instruction. (# students actually attending x # hours course duration x \$10.00)
2. The actual reimbursable costs supported by paid invoices not to exceed # 3 or
3. The amount of grant as requested above (although additional costs may be paid if the cost results from excess attendance over anticipated).
4. Funding grants will be reimbursed only for expenditures which have been negotiated in good faith to ensure the best reasonable value.
5. Any instructor fees in excess of \$150.00 per hour will be subject to further review and approval by the Committee, the Division and the Department. (This is a maximum amount established for review purposes only and is not intended to be used as a guaranteed amount. Good faith negotiations are required as in item 4 above.)

Requesting Organization: UAPMO Federal I.D. #: 87-0440969

Street Address: PO Box 3747

City: Logan State: UT Zip: 84323

Contact Person: Karen Richards Email Address: karichards@slco.org

Phone: 385-468-6704 Fax: 385-468-6674

Event Title: 2015 IRC Plumbing & Mechanical

Date(s) of Training: September 2015 Location(s): West Jordan

Training Objectives: Update inspectors, contractors and industry professionals on the changes to the 2015 code.

Projected Number of Students: 50 Projected Number of Hours of Instruction: 8

Karen E Richards  
 Name of Authorized Representative (Print)

Board of Directors  
 Title

Karen E Richards  
 Signature of Authorized Representative

4/10/15  
 Date of Signature

EDUCATION COMMITTEE ACTION	
Advisory Committee Recommendation: <input type="checkbox"/> Favorable <input type="checkbox"/> Unfavorable	Amount Recommended: \$ _____
Reason: _____	Date: ____/____/____
DEPARTMENT OF COMMERCE ACTION	
<input type="checkbox"/> Not Approved <input type="checkbox"/> Approved	Amount: \$ _____
Bureau Manager: _____	Date: ____/____/____
Division Director: _____	Date: ____/____/____
Department Director: _____	Date: ____/____/____

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 160 East 300 South, Main Lobby  
 P.O. Box 146741  
 Salt Lake City, UT 84114-6741  
 (801) 530-6078



**APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT**  
 (Submit prior to training program)

Request Date: 4/10/15 Total Estimated Instructors Fees (total a & b below): \$ 2700  
 **New Request:**  
 a. Instructor Fees: \$ 1200  
 b. Instructor Expense (travel/meals): \$ 1500  
 **Additional Funding Request:** Code Books (if requesting): \$ \_\_\_\_\_  
 \*Total Grant Amount Requested: \$ 2700

\* If total amount requested is MORE than the lowest of items 1-2 below, include a brief explanation of costs. Title and price of code books must be specified. **Attach page 2 of this form.**

We understand and acknowledge that if this application is approved, the maximum amount that will be reimbursed will be the lowest of items 1-3 below. If appropriate, the amount may be reduced under items 4 and 5:

1. \$10.00 per student hour of actual instruction. (# students actually attending x # hours course duration x \$10.00)
2. The actual reimbursable costs supported by paid invoices not to exceed # 3 or
3. The amount of grant as requested above (although additional costs may be paid if the cost results from excess attendance over anticipated).
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Requesting Organization: UAPMO Federal I.D. #: 87-0440969

Street Address: PO Box 3747

City: Logan State: UT Zip: 84323

Contact Person: Karen Richards Email Address: karichards@slco.org

Phone: 385-468-6704 Fax: 385-468-6674

Event Title: 2015 IRC Plumbing & Mechanical

Date(s) of Training: October 2015 Location(s): Clearfield

Training Objectives: Update inspectors, contractors and industry professionals on the changes to the 2015 code.

Projected Number of Students: 50 Projected Number of Hours of Instruction: 8

Karen E Richards  
 Name of Authorized Representative (Print)

Board of Directors  
 Title

Karen E Richards  
 Signature of Authorized Representative

4/10/15  
 Date of Signature

<b>EDUCATION COMMITTEE ACTION</b>	
Advisory Committee Recommendation: <input type="checkbox"/> Favorable <input type="checkbox"/> Unfavorable	Amount Recommended: \$ _____
Reason: _____	Date: ____/____/____
<b>DEPARTMENT OF COMMERCE ACTION</b>	
<input type="checkbox"/> Not Approved <input type="checkbox"/> Approved	Amount: \$ _____
Bureau Manager: _____	Date: ____/____/____
Division Director: _____	Date: ____/____/____
Department Director: _____	Date: ____/____/____

DEPARTMENT OF COMMERCE  
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 Salt Lake City, UT 84114-6741  
 (801) 530-6078



## APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: 4/28/15 Total Estimated Instructors Fees (total a & b below): \$ 3000

New Request: a. Instructor Fees: \$ 1500

b. Instructor Expense (travel/meals): \$ 1500

Additional Funding Request: Code Books (if requesting): \$ \_\_\_\_\_

Additional Projected Costs (explain on pg 2) \$ \_\_\_\_\_

\*Total Grant Amount Requested: \$ 3000

\* If total amount requested is MORE than the lowest of items 1-2 below, include a brief explanation of costs. Title and price of code books must be specified. **Attach page 2 of this form.**

We understand and acknowledge that if this application is approved, the maximum amount that will be reimbursed will be the lowest of items 1-3 below. If appropriate, the amount may be reduced under items 4 and 5:

1. \$10.00 per student hour of actual instruction. (# students actually attending x # hours course duration x \$10.00)
2. The actual reimbursable costs supported by paid invoices not to exceed # 3 or
3. The amount of grant as requested above (although additional costs may be paid if the cost results from excess attendance over anticipated).
4. Funding grants will be reimbursed only for expenditures which have been negotiated in good faith to ensure the best reasonable value.
5. Any instructor fees in excess of \$150.00 per hour will be subject to further review and approval by the Committee, the Division and the Department. (This is a maximum amount established for review purposes only and is not intended to be used as a guaranteed amount. Good faith negotiations are required as in item 4 above.)

Requesting Organization: UAPMO Federal I.D. #: 87-0440969

Street Address: PO Box 3747

City: Logan State: UT Zip: 84323

Contact Person: Karen Richards Email Address: karichards@slco.org

Phone: 385-468-6704 Fax: 385-468-6674

Event Title: 2015 IPC Update

Date(s) of Training: November (Conference) 2015 Location(s): St. George

Training Objectives: 2015 IPC Updates

Projected Number of Students: 50 Projected Number of Hours of Instruction: 8

Karen E. Richards UAPMO Board of Directors  
 Name of Authorized Representative (Print) Title

[Signature] 4/28/15  
 Signature of Authorized Representative Date of Signature

<b>EDUCATION COMMITTEE ACTION</b>	
Advisory Committee Recommendation: <input type="checkbox"/> Favorable <input type="checkbox"/> Unfavorable	Amount Recommended: \$ _____
Reason: _____	Date: ____/____/____
<b>DEPARTMENT OF COMMERCE ACTION</b>	
<input type="checkbox"/> Not Approved <input type="checkbox"/> Approved	Amount: \$ _____
Bureau Manager: _____	Date: ____/____/____
Division Director: _____	Date: ____/____/____
Department Director: _____	Date: ____/____/____

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 Division of Occupational and Professional Licensing  
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## APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: 4/28/15 Total Estimated Instructors Fees (total a & b below): \$ 2000  
 New Request: a. Instructor Fees: \$ 600  
 b. Instructor Expense (travel/meals): \$ 1400  
 Additional Funding Request: Code Books (if requesting): \$ \_\_\_\_\_  
 Additional Projected Costs (explain on pg 2) \$ \_\_\_\_\_  
 \*Total Grant Amount Requested: \$ 2000

\* If total amount requested is MORE than the lowest of items 1-2 below, include a brief explanation of costs. Title and price of code books must be specified. **Attach page 2 of this form.**

We understand and acknowledge that if this application is approved, the maximum amount that will be reimbursed will be the lowest of items 1-3 below. If appropriate, the amount may be reduced under items 4 and 5:

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Requesting Organization: UAPMO Federal I.D. #: 87-0440969

Street Address: PO Box 3747

City: Logan State: UT Zip: 84323

Contact Person: Karen Richards Email Address: karichards@slco.org

Phone: 385-468-6704 Fax: 385-468-6674

Event Title: 2015 IMC & IFGC Updates

Date(s) of Training: November (Conference) 2015 Location(s): St. George

Training Objectives: New Technology - Science products in store for the future of plumb/mech systems.

Projected Number of Students: 50 Projected Number of Hours of Instruction: 4

Karen E. Richards UAPMO Board of Directors  
 Name of Authorized Representative (Print) Title

[Signature] 4/28/15  
 Signature of Authorized Representative Date of Signature

<b>EDUCATION COMMITTEE ACTION</b>	
Advisory Committee Recommendation: <input type="checkbox"/> Favorable <input type="checkbox"/> Unfavorable	Amount Recommended: \$ _____
Reason: _____	Date: ____/____/____
<b>DEPARTMENT OF COMMERCE ACTION</b>	
<input type="checkbox"/> Not Approved <input type="checkbox"/> Approved	Amount: \$ _____
Bureau Manager: _____	Date: ____/____/____
Division Director: _____	Date: ____/____/____
Department Director: _____	Date: ____/____/____

DEPARTMENT OF COMMERCE  
 Division of Occupational and Professional Licensing  
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 (801) 530-6078



## APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: 4/28/15 Total Estimated Instructors Fees (total a & b below): \$ 2000  
 New Request: a. Instructor Fees: \$ 600  
 b. Instructor Expense (travel/meals): \$ 1400  
 Additional Funding Request: Code Books (if requesting): \$ \_\_\_\_\_  
 Additional Projected Costs (explain on pg 2) \$ \_\_\_\_\_  
 \*Total Grant Amount Requested: \$ 2000

\* If total amount requested is MORE than the lowest of items 1-2 below, include a brief explanation of costs. Title and price of code books must be specified. **Attach page 2 of this form.**

We understand and acknowledge that if this application is approved, the maximum amount that will be reimbursed will be the lowest of items 1-3 below. If appropriate, the amount may be reduced under items 4 and 5:

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2. The actual reimbursable costs supported by paid invoices not to exceed # 3 or
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Requesting Organization: UAPMO Federal I.D. #: 87-0440969

Street Address: PO Box 3747

City: Logan State: UT Zip: 84323

Contact Person: Karen Richards Email Address: karichards@slco.org

Phone: 385-468-6704 Fax: 385-468-6674

Event Title: Emerging Technologies in the Mechanical and Plumbing Technologies

Date(s) of Training: November (Conference) 2015 Location(s): St. George

Training Objectives: New Technology - Science products in store for the future of plumb/mech systems.

Projected Number of Students: 50 Projected Number of Hours of Instruction: 4

Karen E. Richards  
 Name of Authorized Representative (Print)

UAPMO Board of Directors  
 Title

*Karen E. Richards*  
 Signature of Authorized Representative

4/28/15  
 Date of Signature

<b>EDUCATION COMMITTEE ACTION</b>	
Advisory Committee Recommendation: <input type="checkbox"/> Favorable <input type="checkbox"/> Unfavorable	Amount Recommended: \$ _____
Reason: _____	Date: ____/____/____
<b>DEPARTMENT OF COMMERCE ACTION</b>	
<input type="checkbox"/> Not Approved <input type="checkbox"/> Approved	Amount: \$ _____
Bureau Manager: _____	Date: ____/____/____
Division Director: _____	Date: ____/____/____
Department Director: _____	Date: ____/____/____

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 (801) 530-6078



## APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: 4/28/15 Total Estimated Instructors Fees (total a & b below): \$ 2000  
 New Request: a. Instructor Fees: \$ 600  
 b. Instructor Expense (travel/meals): \$ 1400  
 Additional Funding Request: Code Books (if requesting): \$ \_\_\_\_\_  
 Additional Projected Costs (explain on pg 2) \$ \_\_\_\_\_  
 \*Total Grant Amount Requested: \$ 2000

\* If total amount requested is MORE than the lowest of items 1-2 below, include a brief explanation of costs. Title and price of code books must be specified. **Attach page 2 of this form.**

We understand and acknowledge that if this application is approved, the maximum amount that will be reimbursed will be the lowest of Items 1-3 below. If appropriate, the amount may be reduced under items 4 and 5:

1. \$10.00 per student hour of actual instruction. (# students actually attending x # hours course duration x \$10.00)
2. The actual reimbursable costs supported by paid invoices not to exceed # 3 or
3. The amount of grant as requested above (although additional costs may be paid if the cost results from excess attendance over anticipated).
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5. Any instructor fees in excess of \$150.00 per hour will be subject to further review and approval by the Committee, the Division and the Department. (This is a maximum amount established for review purposes only and is not intended to be used as a guaranteed amount. Good faith negotiations are required as in item 4 above.)

Requesting Organization: UAPMO Federal I.D. #: 87-0440969

Street Address: PO Box 3747

City: Logan State: UT Zip: 84323

Contact Person: Karen Richards Email Address: karichards@slco.org

Phone: 385-468-6704 Fax: 385-468-6674

Event Title: IPC & IMC Code Workshop

Date(s) of Training: November (Conference) 2015 Location(s): St. George

Training Objectives: Roundtable group discussion on reviewing plumbing and mechanical violations

Projected Number of Students: 50 Projected Number of Hours of Instruction: 4

Karen E. Richards  
 Name of Authorized Representative (Print)

UAPMO Board of Directors  
 Title

*Karen E. Richards*  
 Signature of Authorized Representative

4/28/15  
 Date of Signature

<b>EDUCATION COMMITTEE ACTION</b>	
Advisory Committee Recommendation: <input type="checkbox"/> Favorable <input type="checkbox"/> Unfavorable	Amount Recommended: \$ _____
Reason: _____	Date: ____/____/____
<b>DEPARTMENT OF COMMERCE ACTION</b>	
<input type="checkbox"/> Not Approved <input type="checkbox"/> Approved	Amount: \$ _____
Bureau Manager: _____	Date: ____/____/____
Division Director: _____	Date: ____/____/____
Department Director: _____	Date: ____/____/____

DEPARTMENT OF COMMERCE  
 Division of Occupational and Professional Licensing  
 160 East 300 South, Main Lobby  
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 (801) 530-6078



## APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: 4/17/2015 Total Estimated Instructors Fees (total a & b below): \$ 0

**New Request:** a. Instructor Fees: \$ 0

b. Instructor Expense (travel/meals): \$ 0

**Additional Funding Request:** Code Books (if requesting): \$ 0

Additional Projected Costs (explain on pg 2) \$ 8000

**\*Total Grant Amount Requested:** \$ 8000.00

\* If total amount requested is MORE than the lowest of items 1-2 below, include a brief explanation of costs. Title and price of code books must be specified. **Attach page 2 of this form.**

**We understand and acknowledge that if this application is approved, the maximum amount that will be reimbursed will be the lowest of items 1-3 below. If appropriate, the amount may be reduced under items 4 and 5:**

1. \$10.00 per student hour of actual instruction. (# students actually attending x # hours course duration x \$10.00)
2. The actual reimbursable costs supported by paid invoices not to exceed # 3 or
3. The amount of grant as requested above (although additional costs may be paid if the cost results from excess attendance over anticipated).
4. Funding grants will be reimbursed only for expenditures which have been negotiated in good faith to ensure the best reasonable value.
5. Any instructor fees in excess of \$150.00 per hour will be subject to further review and approval by the Committee, the Division and the Department. (This is a maximum amount established for review purposes only and is not intended to be used as a guaranteed amount. Good faith negotiations are required as in item 4 above.)

Requesting Organization: Utah Chapter ICC Federal I.D. #: 87-00405382

Street Address: P.O. Box 588

City: Farmington State: UT Zip: 84025

Contact Person: Carey Maedgen Email Address: cmaedgen@dsdmail.net

Phone: 801.402.5124 Fax: 801.402.5295

Event Title: Obtain licensing lists for MADCAD advertising/promotion

Date(s) of Training: \_\_\_\_\_ Location(s): \_\_\_\_\_

Training Objectives: Promote the use of MADCAD to designers, consultants and contractors in Utah

Projected Number of Students: \_\_\_\_\_ Projected Number of Hours of Instruction: \_\_\_\_\_

Carey Maedgen Education Coordinator

Name of Authorized Representative (Print) Title

[Signature] APRIL 21, 2015

Signature of Authorized Representative Date of Signature

**EDUCATION COMMITTEE ACTION**

Advisory Committee Recommendation:  Favorable  Unfavorable Amount Recommended: \$ \_\_\_\_\_

Reason: \_\_\_\_\_ Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

**DEPARTMENT OF COMMERCE ACTION**

Not Approved  Approved Amount: \$ \_\_\_\_\_

Bureau Manager: \_\_\_\_\_ Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

Division Director: \_\_\_\_\_ Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

Department Director: \_\_\_\_\_ Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

## **APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT**

**Page 2 – Required if total amount requested is MORE than the lowest amount of items 1-3 on page one of application.**

**Include a brief explanation for requested amount:**

See estimate on next page.

Est7161

The Print Shop Inc.  
46 South Main  
Brigham City, Utah 84302  
Ph.435-723-4200  
Fx: 435-723-2470

Estimate Number: 7161

03/24/2015

Tom Peterson

This is an estimate only. Prices may change if the artwork provided requires changes or cannot be used.

Standard trade customs allow for the billing of 10% over/under runs. Design and layout is \$40.00 per hour and will be billed per hour. Design is not included in this bid unless specified

Terms

Quantities	12000	0	0
Unit Cost	\$0.63883	N/A	N/A
Estimate Price	\$7,665.93	\$ .00	\$ .00

Estimate Specifications

Description\_\_\_\_\_Mailer  
Type of Estimate\_\_\_\_\_Flat Sheet  
Finished Size\_\_\_\_\_8.5 x 11  
Stock\_\_\_\_\_Hammermill Tidal MP - cut white 20# (688092)

Ink Colors Front\_\_\_\_\_Toner Black  
Bindery Operation(s)\_\_\_\_\_Folding

Additional Operation(s)\_\_\_\_\_stuff, Seal  
Additional Operation(s)\_\_\_\_\_Stamps

Authorized By

Date

End of Report



## Utah Chapter ICC

Carey Maedgen  
Education Coordinator  
P.O. Box 588  
45 E. State St.  
Farmington, UT 84025  
Phone (801) 402-5124  
Fax (801) 402-5295

April 21, 2015

Boyce Barnes  
UBCC Education Advisory Committee  
P.O. Box 146741  
Salt Lake City, UT 84114-6741

Dear Boyce Barnes:

In cooperation with DOPL, the Utah Chapter ICC submits the following application regarding MadCad.

Application is for the promotion of the DOPL purchased online MadCad code reference standards. Promotion of this service will help inform the construction industry in the state of Utah of the resource available to them as a collection of all the standards referenced in the ICC codes.

The referenced standards of the ICC codes relate to the application and enforcement of the state adopted codes, and is of benefit to inspectors, building officials, contractors, architects, engineers and others that are associated with the construction industry.

Total Funding Request: \$8,000.00

Sincerely,

Carey Maedgen  
Utah Chapter ICC  
Board of Directors  
Education Coordinator

Enclosure

DEPARTMENT OF COMMERCE  
 Division of Occupational and Professional Licensing  
 160 East 300 South, Main Lobby  
 P.O. Box 146741  
 Salt Lake City, UT 84114-6741  
 (801) 530-6078



## APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: 4/20/2015 Total Estimated Instructors Fees (total a & b below): \$ 0

**New Request:** a. Instructor Fees: \$ 0

b. Instructor Expense (travel/meals): \$ 0

**Additional Funding Request:** Code Books (if requesting): \$ 0

Additional Projected Costs (explain on pg 2) \$ 0

**\*Total Grant Amount Requested:** \$ 2000.00

\* If total amount requested is MORE than the lowest of items 1-2 below, include a brief explanation of costs. Title and price of code books must be specified. **Attach page 2 of this form.**

**We understand and acknowledge that if this application is approved, the maximum amount that will be reimbursed will be the lowest of items 1-3 below. If appropriate, the amount may be reduced under items 4 and 5:**

1. \$10.00 per student hour of actual instruction. (# students actually attending x # hours course duration x \$10.00)
2. The actual reimbursable costs supported by paid invoices not to exceed # 3 or
3. The amount of grant as requested above (although additional costs may be paid if the cost results from excess attendance over anticipated).
4. Funding grants will be reimbursed only for expenditures which have been negotiated in good faith to ensure the best reasonable value.
5. Any instructor fees in excess of \$150.00 per hour will be subject to further review and approval by the Committee, the Division and the Department. (This is a maximum amount established for review purposes only and is not intended to be used as a guaranteed amount. Good faith negotiations are required as in item 4 above.)

Requesting Organization: Utah Chapter ICC Federal I.D. #: 87-00405382

Street Address: P.O. Box 588

City: Farmington State: UT Zip: 84025

Contact Person: Carey Maedgen Email Address: cmaedgen@dsdmail.net

Phone: 801.402.5124 Fax: 801.402.5295

Event Title: Webinar Training Costs

Date(s) of Training: Aug. 2015 - May 2016 Location(s): Sandy, UT (webinar host site)

Training Objectives: Amount pays the subscription fee for webinar software

Projected Number of Students: 15-30 /month Projected Number of Hours of Instruction: 8 /month

Carey Maedgen Education Coordinator

Name of Authorized Representative (Print) Title

APRIL 21, 2015

Signature of Authorized Representative Date of Signature

<b>EDUCATION COMMITTEE ACTION</b>	
Advisory Committee Recommendation: <input type="checkbox"/> Favorable <input type="checkbox"/> Unfavorable	Amount Recommended: \$ _____
Reason: _____	Date: ____/____/____
<b>DEPARTMENT OF COMMERCE ACTION</b>	
<input type="checkbox"/> Not Approved <input type="checkbox"/> Approved	Amount: \$ _____
Bureau Manager: _____	Date: ____/____/____
Division Director: _____	Date: ____/____/____
Department Director: _____	Date: ____/____/____

## **APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT**

**Page 2 – Required if total amount requested is MORE than the lowest amount of items 1-3 on page one of application.**

**Include a brief explanation for requested amount:**



## APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: 4/17/2015 Total Estimated Instructors Fees (total a & b below): \$ 3000

New Request: a. Instructor Fees: \$ 2400

b. Instructor Expense (travel/meals): \$ 600

Additional Funding Request: Code Books (if requesting): \$ 0

Additional Projected Costs (explain on pg 2) \$ 2000

\*Total Grant Amount Requested: \$ 5000

\* If total amount requested is MORE than the lowest of items 1-2 below, include a brief explanation of costs. Title and price of code books must be specified. **Attach page 2 of this form.**

We understand and acknowledge that if this application is approved, the maximum amount that will be reimbursed will be the lowest of items 1-3 below. If appropriate, the amount may be reduced under items 4 and 5:

1. \$10.00 per student hour of actual instruction. (# students actually attending x # hours course duration x \$10.00)
2. The actual reimbursable costs supported by paid invoices not to exceed # 3 or
3. The amount of grant as requested above (although additional costs may be paid if the cost results from excess attendance over anticipated).
4. Funding grants will be reimbursed only for expenditures which have been negotiated in good faith to ensure the best reasonable value.
5. Any instructor fees in excess of \$150.00 per hour will be subject to further review and approval by the Committee, the Division and the Department. (This is a maximum amount established for review purposes only and is not intended to be used as a guaranteed amount. Good faith negotiations are required as in item 4 above.)

Requesting Organization: Utah Chapter ICC Federal I.D. #: 87-00405382

Street Address: P.O. Box 588

City: Farmington State: UT Zip: 84025

Contact Person: Carey Maedgen Email Address: cmaedgen@dsdmail.net

Phone: 801.402.5124 Fax: 801.402.5295

Event Title: Accessibility: 2015 IBC Ch 11 & ANSI 117.1

Date(s) of Training: May 17 & 18, 2016 Location(s): Sandy, UT

Training Objectives: Overview of major changes from the 2012 to 2015 pertaining to accessibility

Projected Number of Students: 50 Projected Number of Hours of Instruction: 16

Carey Maedgen Education Coordinator  
 Name of Authorized Representative (Print) Title

[Signature] April 21, 2015  
 Signature of Authorized Representative Date of Signature

**EDUCATION COMMITTEE ACTION**

Advisory Committee Recommendation:  Favorable  Unfavorable Amount Recommended: \$ \_\_\_\_\_

Reason: \_\_\_\_\_ Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

**DEPARTMENT OF COMMERCE ACTION**

Not Approved  Approved Amount: \$ \_\_\_\_\_

Bureau Manager: \_\_\_\_\_ Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

Division Director: \_\_\_\_\_ Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

Department Director: \_\_\_\_\_ Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

## **APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT**

**Page 2 – Required if total amount requested is MORE than the lowest amount of items 1-3 on page one of application.**

**Include a brief explanation for requested amount:**

**Anticipated costs such as facility rental, A/V equipment, printing and postage costs, etc.**

DEPARTMENT OF COMMERCE  
 Division of Occupational and Professional Licensing  
 160 East 300 South, Main Lobby  
 P.O. Box 146741  
 Salt Lake City, UT 84114-6741  
 (801) 530-6078



## APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: 4/17/2015 Total Estimated Instructors Fees (total a & b below): \$ 3000

**New Request:** a. Instructor Fees: \$ 2400

b. Instructor Expense (travel/meals): \$ 600

**Additional Funding Request:** Code Books (if requesting): \$ 0

Additional Projected Costs (explain on pg 2) \$ 2000

\*Total Grant Amount Requested: \$ 5000

\* If total amount requested is MORE than the lowest of items 1-2 below, include a brief explanation of costs. Title and price of code books must be specified. **Attach page 2 of this form.**

**We understand and acknowledge that if this application is approved, the maximum amount that will be reimbursed will be the lowest of items 1-3 below. If appropriate, the amount may be reduced under items 4 and 5:**

1. \$10.00 per student hour of actual instruction. (# students actually attending x # hours course duration x \$10.00)
2. The actual reimbursable costs supported by paid invoices not to exceed # 3 or
3. The amount of grant as requested above (although additional costs may be paid if the cost results from excess attendance over anticipated).
4. Funding grants will be reimbursed only for expenditures which have been negotiated in good faith to ensure the best reasonable value.
5. Any instructor fees in excess of \$150.00 per hour will be subject to further review and approval by the Committee, the Division and the Department. (This is a maximum amount established for review purposes only and is not intended to be used as a guaranteed amount. Good faith negotiations are required as in item 4 above.)

Requesting Organization: Utah Chapter ICC Federal I.D. #: 87-00405382

Street Address: P.O. Box 588

City: Farmington State: UT Zip: 84025

Contact Person: Carey Maedgen Email Address: cmaedgen@dsdmail.net

Phone: 801.402.5124 Fax: 801.402.5295

Event Title: Permit Technician Annual Business Meeting

Date(s) of Training: March 21 & 22, 2016 Location(s): Midway, UT

Training Objectives: Code related terminology and topics for the permit tech and inspection industry.

Projected Number of Students: 50 Projected Number of Hours of Instruction: 32 16

Carey Maedgen Education Coordinator  
 Name of Authorized Representative (Print) Title

[Signature] April 21, 2015  
 Signature of Authorized Representative Date of Signature

**EDUCATION COMMITTEE ACTION**

Advisory Committee Recommendation:  Favorable  Unfavorable Amount Recommended: \$ \_\_\_\_\_

Reason: \_\_\_\_\_ Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

**DEPARTMENT OF COMMERCE ACTION**

Not Approved  Approved Amount: \$ \_\_\_\_\_

Bureau Manager: \_\_\_\_\_ Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

Division Director: \_\_\_\_\_ Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

Department Director: \_\_\_\_\_ Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

## **APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT**

**Page 2 – Required if total amount requested is MORE than the lowest amount of items 1-3 on page one of application.**

**Include a brief explanation for requested amount:**

Anticipated costs such as facility rental, A/V equipment, printing and postage costs, etc.

DEPARTMENT OF COMMERCE  
 Division of Occupational and Professional Licensing  
 160 East 300 South, Main Lobby  
 P.O. Box 146741  
 Salt Lake City, UT 84114-6741  
 (801) 530-6078



## APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: 4/17/2015 Total Estimated Instructors Fees (total a & b below): \$ 18000  
 **New Request:** a. Instructor Fees: \$ 14400  
 b. Instructor Expense (travel/meals): \$ 3600  
 **Additional Funding Request:** Code Books (if requesting): \$ 0  
 Additional Projected Costs (explain on pg 2) \$ 22000  
 \*Total Grant Amount Requested: \$ 40000

\* If total amount requested is MORE than the lowest of items 1-2 below, include a brief explanation of costs. Title and price of code books must be specified. **Attach page 2 of this form.**

We understand and acknowledge that if this application is approved, the maximum amount that will be reimbursed will be the **lowest** of items 1-3 below. If appropriate, the amount may be reduced under items 4 and 5:

1. \$10.00 per student hour of actual instruction. (# students actually attending x # hours course duration x \$10.00)
2. The actual reimbursable costs supported by paid invoices not to exceed # 3 or
3. The amount of grant as requested above (although additional costs may be paid if the cost results from excess attendance over anticipated).
4. Funding grants will be reimbursed only for expenditures which have been negotiated in good faith to ensure the best reasonable value.
5. Any instructor fees in excess of \$150.00 per hour will be subject to further review and approval by the Committee, the Division and the Department. (This is a maximum amount established for review purposes only and is not intended to be used as a guaranteed amount. Good faith negotiations are required as in item 4 above.)

Requesting Organization: Utah Chapter ICC Federal I.D. #: 87-00405382

Street Address: P.O. Box 588

City: Farmington State: UT Zip: 84025

Contact Person: Carey Maedgen Email Address: cmaedgen@dmail.net

Phone: 801.402.5124 Fax: 801.402.5295

Event Title: Utah Chapter ICC Annual Business Meeting

Date(s) of Training: February 15 - 19, 2016 Location(s): St. George, UT

Training Objectives: Current code training for architects, engineers, inspectors, contractors, etc.

Projected Number of Students: 150 Projected Number of Hours of Instruction: 76

Carey Maedgen Education Coordinator

Name of Authorized Representative (Print) Title

  
 Signature of Authorized Representative

APRIL 21, 2015  
 Date of Signature

<b>EDUCATION COMMITTEE ACTION</b>	
Advisory Committee Recommendation: <input type="checkbox"/> Favorable <input type="checkbox"/> Unfavorable	Amount Recommended: \$ _____
Reason: _____	Date: ____/____/____
<b>DEPARTMENT OF COMMERCE ACTION</b>	
<input type="checkbox"/> Not Approved <input type="checkbox"/> Approved	Amount: \$ _____
Bureau Manager: _____	Date: ____/____/____
Division Director: _____	Date: ____/____/____
Department Director: _____	Date: ____/____/____

## **APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT**

**Page 2 – Required if total amount requested is MORE than the lowest amount of items 1-3 on page one of application.**

**Include a brief explanation for requested amount:**

Anticipated costs such as facility rental, A/V equipment, printing and postage costs, etc.



## APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: 4/17/2015 Total Estimated Instructors Fees (total a & b below): \$ 3000

**New Request:** a. Instructor Fees: \$ 2400

b. Instructor Expense (travel/meals): \$ 600

**Additional Funding Request:** Code Books (if requesting): \$ 0

Additional Projected Costs (explain on pg 2) \$ 2000

\*Total Grant Amount Requested: \$ 5000

\* If total amount requested is MORE than the lowest of items 1-2 below, include a brief explanation of costs. Title and price of code books must be specified. **Attach page 2 of this form.**

**We understand and acknowledge that if this application is approved, the maximum amount that will be reimbursed will be the lowest of items 1-3 below. If appropriate, the amount may be reduced under items 4 and 5:**

1. \$10.00 per student hour of actual instruction. (# students actually attending x # hours course duration x \$10.00)
2. The actual reimbursable costs supported by paid invoices not to exceed # 3 or
3. The amount of grant as requested above (although additional costs may be paid if the cost results from excess attendance over anticipated).
4. Funding grants will be reimbursed only for expenditures which have been negotiated in good faith to ensure the best reasonable value.
5. Any instructor fees in excess of \$150.00 per hour will be subject to further review and approval by the Committee, the Division and the Department. (This is a maximum amount established for review purposes only and is not intended to be used as a guaranteed amount. Good faith negotiations are required as in item 4 above.)

Requesting Organization: Utah Chapter ICC Federal I.D. #: 87-00405382

Street Address: P.O. Box 588

City: Farmington State: UT Zip: 84025

Contact Person: Carey Maedgen Email Address: cmaedgen@dsdmail.net

Phone: 801.402.5124 Fax: 801.402.5295

Event Title: 2012 IBC Ch. 10 Means of Egress

Date(s) of Training: January 19 & 20, 2016 Location(s): Sandy, UT

Training Objectives: 2015 IBC Ch. 10 emphasizing changes from previous codes.

Projected Number of Students: 50 Projected Number of Hours of Instruction: 16

Carey Maedgen Education Coordinator  
 Name of Authorized Representative (Print) Title

[Signature]  
 Signature of Authorized Representative

APRIL 21, 2015  
 Date of Signature

**EDUCATION COMMITTEE ACTION**

Advisory Committee Recommendation:  Favorable  Unfavorable Amount Recommended: \$ \_\_\_\_\_

Reason: \_\_\_\_\_ Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

**DEPARTMENT OF COMMERCE ACTION**

Not Approved  Approved Amount: \$ \_\_\_\_\_

Bureau Manager: \_\_\_\_\_ Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

Division Director: \_\_\_\_\_ Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

Department Director: \_\_\_\_\_ Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

## **APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT**

**Page 2 – Required if total amount requested is MORE than the lowest amount of items 1-3 on page one of application.**

**Include a brief explanation for requested amount:**

Anticipated costs such as facility rental, A/V equipment, printing and postage costs, etc.



## APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: 4/17/2015 Total Estimated Instructors Fees (total a & b below): \$ 3000

**New Request:** a. Instructor Fees: \$ 2400

b. Instructor Expense (travel/meals): \$ 600

**Additional Funding Request:** Code Books (if requesting): \$ 0

Additional Projected Costs (explain on pg 2) \$ 2000

**\*Total Grant Amount Requested:** \$ 5000

\* If total amount requested is MORE than the lowest of items 1-2 below, include a brief explanation of costs. Title and price of code books must be specified. **Attach page 2 of this form.**

We understand and acknowledge that if this application is approved, the maximum amount that will be reimbursed will be the lowest of items 1-3 below. If appropriate, the amount may be reduced under items 4 and 5:

1. \$10.00 per student hour of actual instruction. (# students actually attending x # hours course duration x \$10.00)
2. The actual reimbursable costs supported by paid invoices not to exceed # 3 or
3. The amount of grant as requested above (although additional costs may be paid if the cost results from excess attendance over anticipated).
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Requesting Organization: Utah Chapter ICC Federal I.D. #: 87-00405382

Street Address: P.O. Box 588

City: Farmington State: UT Zip: 84025

Contact Person: Carey Maedgen Email Address: cmaedgen@dsdmail.net

Phone: 801.402.5124 Fax: 801.402.5295

Event Title: Firestop Plan Review & Inspection

Date(s) of Training: December 15 & 16, 2015 Location(s): Sandy, UT

Training Objectives: Focuses on requirements, and inspection of different firestop applications.

Projected Number of Students: 50 Projected Number of Hours of Instruction: 16

Carey Maedgen Education Coordinator  
 Name of Authorized Representative (Print) Title

Carey Maedgen APRIL 21, 2015  
 Signature of Authorized Representative Date of Signature

**EDUCATION COMMITTEE ACTION**

Advisory Committee Recommendation:  Favorable  Unfavorable Amount Recommended: \$ \_\_\_\_\_

Reason: \_\_\_\_\_ Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

**DEPARTMENT OF COMMERCE ACTION**

Not Approved  Approved Amount: \$ \_\_\_\_\_

Bureau Manager: \_\_\_\_\_ Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

Division Director: \_\_\_\_\_ Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

Department Director: \_\_\_\_\_ Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

## **APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT**

Page 2 – Required if total amount requested is MORE than the lowest amount of items 1-3 on page one of application.

Include a brief explanation for requested amount:

Anticipated costs such as facility rental, A/V equipment, printing and postage costs, etc.



## APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: 4/17/2015 Total Estimated Instructors Fees (total a & b below): \$ 1125

**New Request:** a. Instructor Fees: \$ 900

b. Instructor Expense (travel/meals): \$ 225

**Additional Funding Request:** Code Books (if requesting): \$ 0

Additional Projected Costs (explain on pg 2) \$ 2875

**\*Total Grant Amount Requested:** \$ 4000

\* If total amount requested is MORE than the lowest of items 1-2 below, include a brief explanation of costs. Title and price of code books must be specified. **Attach page 2 of this form.**

We understand and acknowledge that if this application is approved, the maximum amount that will be reimbursed will be the lowest of items 1-3 below. If appropriate, the amount may be reduced under items 4 and 5:

1. \$10.00 per student hour of actual instruction. (# students actually attending x # hours course duration x \$10.00)
2. The actual reimbursable costs supported by paid invoices not to exceed # 3 or
3. The amount of grant as requested above (although additional costs may be paid if the cost results from excess attendance over anticipated).
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Requesting Organization: Utah Chapter ICC Federal I.D. #: 87-00405382

Street Address: P.O. Box 588

City: Farmington State: UT Zip: 84025

Contact Person: Carey Maedgen Email Address: cmaedgen@dsdmail.net

Phone: 801.402.5124 Fax: 801.402.5295

Event Title: Northern Utah Contractors Education Seminar

Date(s) of Training: November 4, 2015 Location(s): Logan, UT

Training Objectives: Training for contractors and the challenges in meeting todays building codes

Projected Number of Students: 50 Projected Number of Hours of Instruction: 6

Carey Maedgen Education Coordinator

Name of Authorized Representative (Print) Title

Signature of Authorized Representative

APRIL 21, 2015  
 Date of Signature

**EDUCATION COMMITTEE ACTION**

Advisory Committee Recommendation:  Favorable  Unfavorable Amount Recommended: \$ \_\_\_\_\_

Reason: \_\_\_\_\_ Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

**DEPARTMENT OF COMMERCE ACTION**

Not Approved  Approved Amount: \$ \_\_\_\_\_

Bureau Manager: \_\_\_\_\_ Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

Division Director: \_\_\_\_\_ Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

Department Director: \_\_\_\_\_ Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

## **APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT**

**Page 2 – Required if total amount requested is MORE than the lowest amount of items 1-3 on page one of application.**

**Include a brief explanation for requested amount:**

Anticipated costs such as facility rental, A/V equipment, printing and postage costs, etc.

DEPARTMENT OF COMMERCE  
 Division of Occupational and Professional Licensing  
 160 East 300 South, Main Lobby  
 P.O. Box 146741  
 Salt Lake City, UT 84114-6741  
 (801) 530-6078



## APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: 4/17/2015 Total Estimated Instructors Fees (total a & b below): \$ 3000

**New Request:** a. Instructor Fees: \$ 2400

b. Instructor Expense (travel/meals): \$ 600

**Additional Funding Request:** Code Books (if requesting): \$ 0

Additional Projected Costs (explain on pg 2) \$ 2000

**\*Total Grant Amount Requested:** \$ 5000

\* If total amount requested is MORE than the lowest of items 1-2 below, include a brief explanation of costs. Title and price of code books must be specified. **Attach page 2 of this form.**

**We understand and acknowledge that if this application is approved, the maximum amount that will be reimbursed will be the lowest of items 1-3 below. If appropriate, the amount may be reduced under items 4 and 5:**

1. \$10.00 per student hour of actual instruction. (# students actually attending x # hours course duration x \$10.00)
2. The actual reimbursable costs supported by paid invoices not to exceed # 3 or
3. The amount of grant as requested above (although additional costs may be paid if the cost results from excess attendance over anticipated).
4. Funding grants will be reimbursed only for expenditures which have been negotiated in good faith to ensure the best reasonable value.
5. Any instructor fees in excess of \$150.00 per hour will be subject to further review and approval by the Committee, the Division and the Department. (This is a maximum amount established for review purposes only and is not intended to be used as a guaranteed amount. Good faith negotiations are required as in item 4 above.)

Requesting Organization: Utah Chapter ICC Federal I.D. #: 87-00405382

Street Address: P.O. Box 588

City: Farmington State: UT Zip: 84025

Contact Person: Carey Maedgen Email Address: cmaedgen@dsdmail.net

Phone: 801.402.5124 Fax: 801.402.5295

Event Title: 2015 IBC: Multi-family and assisted living

Date(s) of Training: September 15 & 16, 2015 Location(s): Sandy, UT

Training Objectives: 2015 IBC emphasizing multi-family and assisted-living occupancies.

Projected Number of Students: 50 Projected Number of Hours of Instruction: 16

Carey Maedgen Education Coordinator

Name of Authorized Representative (Print) Title

C. Maedgen APRIL 21, 2015

Signature of Authorized Representative Date of Signature

<b>EDUCATION COMMITTEE ACTION</b>	
Advisory Committee Recommendation: <input type="checkbox"/> Favorable <input type="checkbox"/> Unfavorable	Amount Recommended: \$ _____
Reason: _____	Date: ____/____/____
<b>DEPARTMENT OF COMMERCE ACTION</b>	
<input type="checkbox"/> Not Approved <input type="checkbox"/> Approved	Amount: \$ _____
Bureau Manager: _____	Date: ____/____/____
Division Director: _____	Date: ____/____/____
Department Director: _____	Date: ____/____/____

## **APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT**

**Page 2 – Required if total amount requested is MORE than the lowest amount of items 1-3 on page one of application.**

**Include a brief explanation for requested amount:**

Anticipated costs such as facility rental, A/V equipment, printing and postage costs, etc.

DEPARTMENT OF COMMERCE  
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 160 East 300 South, Main Lobby  
 P.O. Box 146741  
 Salt Lake City, UT 84114-6741  
 (801) 530-6078



## APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: April 17, 2015 Total Estimated Instructors Fees (total a & b below): \$ 1500

New Request: a. Instructor Fees: \$ 1200

b. Instructor Expense (travel/meals): \$ 300

Additional Funding Request: Code Books (if requesting): \$ 0

Additional Projected Costs (explain on pg 2) \$ 2500

\*Total Grant Amount Requested: \$ 4000

\* If total amount requested is MORE than the lowest of items 1-2 below, include a brief explanation of costs. Title and price of code books must be specified. **Attach page 2 of this form.**

We understand and acknowledge that if this application is approved, the maximum amount that will be reimbursed will be the lowest of items 1-3 below. If appropriate, the amount may be reduced under items 4 and 5:

1. \$10.00 per student hour of actual instruction. (# students actually attending x # hours course duration x \$10.00)
2. The actual reimbursable costs supported by paid invoices not to exceed # 3 or
3. The amount of grant as requested above (although additional costs may be paid if the cost results from excess attendance over anticipated).
4. Funding grants will be reimbursed only for expenditures which have been negotiated in good faith to ensure the best reasonable value.
5. Any instructor fees in excess of \$150.00 per hour will be subject to further review and approval by the Committee, the Division and the Department. (This is a maximum amount established for review purposes only and is not intended to be used as a guaranteed amount. Good faith negotiations are required as in item 4 above.)

Requesting Organization: Utah Chapter ICC Federal I.D. #: 87-00405382

Street Address: P.O. Box 588

City: Farmington State: UT Zip: 84025

Contact Person: Carey Maedgen Email Address: cmaedgen@dsdmail.net

Phone: 801.402.5124 Fax: 801.402.5295

Event Title: Residential Inspections- On-site field training

Date(s) of Training: August 18, 2015 Location(s): Sandy, UT

Training Objectives: On-site training of typical residential inspections from beginning to final

Projected Number of Students: 50 Projected Number of Hours of Instruction: 8

Carey Maedgen Education Coordinator

Name of Authorized Representative (Print) Title

*Carey Maedgen* APRIL 21, 2015

Signature of Authorized Representative Date of Signature

**EDUCATION COMMITTEE ACTION**

Advisory Committee Recommendation:  Favorable  Unfavorable Amount Recommended: \$ \_\_\_\_\_

Reason: \_\_\_\_\_ Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

**DEPARTMENT OF COMMERCE ACTION**

Not Approved  Approved Amount: \$ \_\_\_\_\_

Bureau Manager: \_\_\_\_\_ Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

Division Director: \_\_\_\_\_ Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

Department Director: \_\_\_\_\_ Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

## **APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT**

**Page 2 – Required if total amount requested is MORE than the lowest amount of items 1-3 on page one of application.**

**Include a brief explanation for requested amount:**

Anticipated costs such as facility rental, A/V equipment, printing and postage costs, etc.

DEPARTMENT OF COMMERCE  
 Division of Occupational and Professional Licensing  
 160 East 300 South, Main Lobby  
 P.O. Box 146741  
 Salt Lake City, UT 84114-6741  
 (801) 530-6078



## APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

**Request Date:** 5/08/15 **Total Estimated Instructors Fees (total a & b below):** \$ 396

**New Request** **a. Instructor Fees:** \$ 396

**Additional Funding Request** **b. Instructor Expense (travel/meals):** \$ \_\_\_\_\_

**Code Books (if requesting):** \$ \_\_\_\_\_

**\*Total Grant Amount Requested:** \$ 396

\* If total amount requested is MORE than the lowest of items 1-2 below, include a brief explanation of costs. Title and price of code books must be specified. **Attach page 2 of this form.**

We understand and acknowledge that if this application is approved, the maximum amount that will be reimbursed will be the lowest of items 1-3 below. If appropriate, the amount may be reduced under items 4 and 5:

1. \$10.00 per student hour of actual instruction. (# students actually attending x # hours course duration x \$10.00)
2. The actual reimbursable costs supported by paid invoices not to exceed # 3 or
3. The amount of grant as requested above (although additional costs may be paid if the cost results from excess attendance over anticipated).
4. Funding grants will be reimbursed only for expenditures which have been negotiated in good faith to ensure the best reasonable value.
5. Any instructor fees in excess of \$150.00 per hour will be subject to further review and approval by the Committee, the Division and the Department. (This is a maximum amount established for review purposes only and is not intended to be used as a guaranteed amount. Good faith negotiations are required as in item 4 above.)

**Requesting Organization:** Salt Lake Community College **Federal I.D. #:** 84-6000448

**Street Address:** 4600 South Redwood Road

**City:** Taylorsville **State:** UT **Zip:** 84123

**Contact Person:** Mark Lefler **Email Address:** mark.lefler@slcc.edu

**Phone:** 801-957-5383 **Fax:** 801-957-5369

**Event Title:** Electrical Safety and Code Review

**Date(s) of Training:** 2016: 3/12 **Location(s):** Larry H. Miller Campus, Sandy

**Training Objectives:** Provide 16 hrs of training for journeyman electricians in compliance w/ the state law - this app. is 8hrs code related

**Projected Number of Students:** 30 **Projected Number of Hours of Instruction:** 24 (8 hrs/training)

**Mark Lefler** **Manager, Continuing Professional Education**  
**Name of Authorized Representative (Print)** **Title**

\_\_\_\_\_  
**Signature of Authorized Representative** **Date of Signature**

<b>EDUCATION COMMITTEE ACTION</b>	
Advisory Committee Recommendation: <input checked="" type="checkbox"/> Favorable <input type="checkbox"/> Unfavorable	Amount Recommended: \$ _____
Date: _____	
<b>DEPARTMENT OF COMMERCE ACTION</b>	
<input type="checkbox"/> Not Approved <input checked="" type="checkbox"/> Approved	Amount: \$ _____
Date: _____	
Date: _____	
Date: _____	



## Electrical Safety and Code Review

~~October 18, 2014~~

Presenter: Bill Evans

8:00 to 10:00am	New and Existing Code
10:00 to 10:15	Break
10:15 to 12:00	New and Existing Code
12:00 to 1:00pm	Lunch: On your own
1:00 to 2:00	Safety and Safety Equipment
2:00 to 3:00	Calculations for Panels & Motors
3:00 to 3:15	Break
3:15 to 4:45	Motor Controls diagram, Discussion, Q&A, Test
4:45 to 5:00	Wrap up and Evaluations

DEPARTMENT OF COMMERCE  
Division of Occupational and Professional Licensing  
160 East 300 South, Main Lobby  
P.O. Box 146741  
Salt Lake City, UT 84114-6741  
(801) 530-6078



### APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: 5/08/15 Total Estimated Instructors Fees (total a & b below): \$ 396

New Request: a. Instructor Fees: \$ 396  
 b. Instructor Expense (travel/meals): \$ \_\_\_\_\_

Additional Funding Request: Code Books (If requesting): \$ \_\_\_\_\_

\*Total Grant Amount Requested: \$ 396

\* If total amount requested is MORE than the lowest of items 1-2 below, include a brief explanation of costs. Title and price of code books must be specified. **Attach page 2 of this form.**

We understand and acknowledge that if this application is approved, the maximum amount that will be reimbursed will be the lowest of items 1-3 below. If appropriate, the amount may be reduced under Items 4 and 5:

1. \$10.00 per student hour of actual instruction. (# students actually attending x # hours course duration x \$10.00)
2. The actual reimbursable costs supported by paid invoices not to exceed # 3 or
3. The amount of grant as requested above (although additional costs may be paid if the cost results from excess attendance over anticipated).
4. Funding grants will be reimbursed only for expenditures which have been negotiated in good faith to ensure the best reasonable value.
5. Any instructor fees in excess of \$150.00 per hour will be subject to further review and approval by the Committee, the Division and the Department. (This is a maximum amount established for review purposes only and is not intended to be used as a guaranteed amount. Good faith negotiations are required as in Item 4 above.)

Requesting Organization: Salt Lake Community College Federal I.D. #: 84-6000448

Street Address: 4600 South Redwood Road

City: Taylorsville State: UT Zip: 84123

Contact Person: Mark Lefler Email Address: mark.lefler@slcc.edu

Phone: 801-957-5383 Fax: 801-957-5369

Event Title: Electrical Safety and Code Review

Date(s) of Training: 2016: 4/16 Location(s): Larry H. Miller Campus, Sandy

Training Objectives: Provide 16 hrs of training for journeyman electricians in compliance w/ the state law - this app. is 8hrs code related

Projected Number of Students: 30 Projected Number of Hours of Instruction: 24 (8 hrs/training)

Mark Lefler Manager, Continuing Professional Education  
Name of Authorized Representative (Print) Title

Signature of Authorized Representative Date of Signature

EDUCATION COMMITTEE ACTION	
Advisory Committee Recommendation: <input type="checkbox"/> Favorable <input type="checkbox"/> Unfavorable	Amount Recommended: \$ _____
Date: _____	
DEPARTMENT OF COMMERCE ACTION	
<input type="checkbox"/> Not Approved <input type="checkbox"/> Approved	Amount: \$ _____
Bureau Manager: _____	Date: _____
Division Director: _____	Date: _____
Department Director: _____	Date: _____



## Electrical Safety and Code Review

~~October 18, 2014~~

Presenter: Bill Evans

- |                 |   |
|-----------------|---|
| 8:00 to 10:00am | New and Existing Code                         |
| 10:00 to 10:15  | Break   |
| 10:15 to 12:00  | New and Existing Code                         |
| 12:00 to 1:00pm | Lunch: On your own                            |
| 1:00 to 2:00    | Safety and Safety Equipment                   |
| 2:00 to 3:00    | Calculations for Panels & Motors              |
| 3:00 to 3:15    | Break   |
| 3:15 to 4:45    | Motor Controls diagram, Discussion, Q&A, Test |
| 4:45 to 5:00    | Wrap up and Evaluations                       |

DEPARTMENT OF COMMERCE  
Division of Occupational and Professional Licensing  
160 East 300, South, Main Lobby  
P.O. Box 146741  
Salt Lake City, UT 84114-6741  
(801) 530-6078



### APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: 5/08/15 Total Estimated Instructors Fees (total a & b below): \$ 396

New Request a. Instructor Fees: \$ 396

b. Instructor Expense (travel/meals): \$ \_\_\_\_\_

Additional Funding Request Code Books (if requesting): \$ \_\_\_\_\_

\*Total Grant Amount Requested: \$ 396

\* If total amount requested is MORE than the lowest of items 1-2 below, include a brief explanation of costs. Title and price of code books must be specified. **Attach page 2 of this form.**

We understand and acknowledge that if this application is approved, the maximum amount that will be reimbursed will be the lowest of items 1-3 below. If appropriate, the amount may be reduced under items 4 and 5:

1. \$10.00 per student hour of actual instruction. (# students actually attending x # hours course duration x \$10.00)
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3. The amount of grant as requested above (although additional costs may be paid if the cost results from excess attendance over anticipated).
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Requesting Organization: Salt Lake Community College Federal I.D. #: 84-6000448

Street Address: 4600 South Redwood Road

City: Taylorsville State: UT Zip: 84123

Contact Person: Mark Lefler Email Address: mark.lefler@slcc.edu

Phone: 801-957-5383 Fax: 801-957-5369

Event Title: Electrical Safety and Code Review

Date(s) of Training: 2016: 5/14 Location(s): Larry H. Miller Campus, Sandy

Training Objectives: Provide 18 hrs of training for journeyman electricians in compliance w/ the state law - this app. is 8hrs code related

Projected Number of Students: 30 Projected Number of Hours of Instruction: 24 (8 hrs/training)

Mark Lefler Manager, Continuing Professional Education  
Name of Authorized Representative (Print) Title

\_\_\_\_\_  
Signature of Authorized Representative Date of Signature

EDUCATION COMMITTEE ACTION		Amount Recommended: \$ _____
Advisory Committee Recommendation:	<input type="checkbox"/> Favorable <input type="checkbox"/> Unfavorable	Date: _____
DEPARTMENT OF COMMERCE ACTION		Amount: \$ _____
Bureau Manager:	<input type="checkbox"/> Not Approved <input type="checkbox"/> Approved	Date: _____
Division Director:		Date: _____
Department Director:		Date: _____



**Electrical Safety and Code Review**  
~~October 18, 2014~~  
 Presenter: Bill Evans

- 8:00 to 10:00am    New and Existing Code
- 10:00 to 10:15    Break
- 10:15 to 12:00    New and Existing Code
- 12:00 to 1:00pm    Lunch: On your own
- 1:00 to 2:00        Safety and Safety Equipment
- 2:00 to 3:00        Calculations for Panels & Motors
- 3:00 to 3:15        Break
- 3:15 to 4:45        Motor Controls diagram, Discussion, Q&A, Test
- 4:45 to 5:00        Wrap up and Evaluations

8:00 to 10:00am  
 10:00 to 10:15  
 10:15 to 12:00  
 12:00 to 1:00pm  
 1:00 to 2:00  
 2:00 to 3:00  
 3:00 to 3:15  
 3:15 to 4:45  
 4:45 to 5:00

DEPARTMENT OF COMMERCE  
Division of Occupational and Professional Licensing  
160 East 300 South, Main Lobby  
P.O. Box 146741  
Salt Lake City, UT 84114-6741  
(801) 530-6078



### APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: 4/27/2015 Total Estimated Instructors Fees (total a & b below): \$ 1188

New Request: a. Instructor Fees: \$ 1188

Additional Funding Request: b. Instructor Expense (travel/meals): \$ \_\_\_\_\_

Code Books (if requesting): \$ 2124

\*Total Grant Amount Requested: \$ 3312

\* If total amount requested is MORE than the lowest of items 1-2 below, include a brief explanation of costs. Title and price of code books must be specified. Attach page 2 of this form.

We understand and acknowledge that if this application is approved, the maximum amount that will be reimbursed will be the lowest of items 1-3 below. If appropriate, the amount may be reduced under items 4 and 5:

- 1. \$10.00 per student hour of actual instruction. (# students actually attending x # hours course duration x \$10.00)
- 2. The actual reimbursable costs supported by paid invoices not to exceed # 3 or
- 3. The amount of grant as requested above (although additional costs may be paid if the cost results from excess attendance over anticipated).
- 4. Funding grants will be reimbursed only for expenditures which have been negotiated in good faith to ensure the best reasonable value.
- 5. Any instructor fees in excess of \$150.00 per hour will be subject to further review and approval by the Committee, the Division and the Department. (This is a maximum amount established for review purposes only and is not intended to be used as a guaranteed amount. Good faith negotiations are required as in item 4 above.)

Requesting Organization: Salt Lake Community College Federal I.D. #: 87-6000448

Street Address: 4600 South Redwood Road

City: Taylorsville State: UT Zip: 84123

Contact Person: Mark Lefler Email Address: mark.lefler@slcc.edu

Phone: 801-957-5383 Fax: 801-957-5369

Event Title: Code Update

Date(s) of Training: 2016: 3/5 Location(s): Larry H Miller Campus

Training Objectives: Provide 16 hrs of training for journeyman electricians in compliance w/ the state law - this app. is 8hrs code

Projected Number of Students: 36 students \* \$59 book fee = 2124 Projected Number of Hours of Instruction: 24 hrs (8 hrs/training)

Mark Lefler  
Name of Authorized Representative (Print) Manager, Continuing Professional Education  
Title

Signature of Authorized Representative \_\_\_\_\_ Date of Signature \_\_\_\_\_

EDUCATION COMMITTEE ACTION	
Advisory Committee Recommendation: <input type="checkbox"/> Favorable <input type="checkbox"/> Unfavorable	Amount Recommended: \$ _____
Date: _____	
DEPARTMENT OF COMMERCE ACTION	
<input type="checkbox"/> Not Approved <input type="checkbox"/> Approved	Amount: \$ _____
Branch Manager: _____	Date: _____
Division Director: _____	Date: _____
Department Director: _____	Date: _____

# APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

Page 2 - Required if total amount requested is MORE than the lowest amount of items 1-3 on page one of application.

Include a brief explanation for requested amount:

Mike Holt's Illustrated Guide to Changes to the NEC (current version) \$59 each X 108 STUDENTS = 6372

~~2124~~  
316372



2014 National Electrical Code

~~October 11, 2014~~

Presenter: Bill Evans

- 8:00 to 10:00am Purpose of Electrical Code, State Rules  
Author's Comments: Reasoning, Attitudes, and Definitions  
Articles 90 and 100 of the NEC
- 10:00 to 10:15 Break
- 10:15 to 12:00 Articles 110 - 200
- 12:00 to 1:00pm Lunch: On your own
- 1:00 to 3:00 Articles 200 - 400 ~ BIG CHANGES ~
- 3:00 to 3:15 Break
- 3:15 to 4:45 Articles 400 through to end; State Test
- 4:45 to 5:00 Wrap up and workshop evaluations

Today's workshop is presented from materials found in *Changes to the NEC 2014*.

- 10:00 to 10:15
- 10:15 to 12:00
- 12:00 to 1:00pm
- 1:00 to 3:00
- 3:00 to 3:15
- 3:15 to 4:45
- 4:45 to 5:00

- Today's workshop
- 10:00 to 10:15

DEPARTMENT OF COMMERCE  
Division of Occupational and Professional Licensing  
160 East 300 South, Main Lobby  
P.O. Box 146741  
Salt Lake City, UT 84114-6741  
(801) 530-6078



### APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: 4/27/2015 Total Estimated Instructors Fees (total a & b below): \$ 1188

New Request a. Instructor Fees: \$ 1188

Additional Funding Request: b. Instructor Expense (travel/meals): \$ \_\_\_\_\_

Code Books (if requesting): \$ 2124

\*Total Grant Amount Requested: \$ 3312

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Requesting Organization: Salt Lake Community College Federal I.D. #: 87-6000448

Street Address: 4800 South Redwood Road

City: Taylorsville State: UT Zip: 84123

Contact Person: Mark Lefler Email Address: mark.lefler@sicc.edu

Phone: 801-957-5383 Fax: 801-957-5369

Event Title: Code Update

Date(s) of Training: 2016: 4/9 Location(s): Larry H Miller Campus

Training Objectives: Provide 16 hrs of training for Journeyman electricians in compliance w/ the state law - this app. is 8hrs code

Projected Number of Students: 36 students \* \$59 book fee = 2124 Projected Number of Hours of Instruction: 24 hrs (8 hrs/training)

Mark Lefler  
Name of Authorized Representative (Print) Manager, Continuing Professional Education  
Title

Signature of Authorized Representative \_\_\_\_\_ Date of Signature \_\_\_\_\_

EDUCATION COMMITTEE ACTION	
Advisory Committee Recommendation: <input type="checkbox"/> Favorable <input checked="" type="checkbox"/> Unfavorable	Amount Recommended: \$ _____
Reason: _____	Date: _____
DEPARTMENT OF COMMERCE ACTION	
<input type="checkbox"/> Not Approved <input checked="" type="checkbox"/> Approved	Amount: \$ _____
By: _____	Date: _____
Division Director: _____	Date: _____
Task Unit Director: _____	Date: _____

# APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

Page 2 - Required if total amount requested is MORE than the lowest amount of items 1-3 on page one of application.

Include a brief explanation for requested amount:

Mike Holt's Illustrated Guide to Changes to the NEC (current version) \$59 each X 108 STUDENTS = 6372

~~42124~~  
316372

CODE UPDATE  
Fiscal Year: July 2015 - June 2016

108

Date	Course	Instructional (36 enrollment)	Expenses (108 boks)	Total Cost (36 enrollment)	35% Overhead	Cost Per 8 Hrs	Cost Per Head	DOPL reimbursement	SIACC revenue (36 enrollment)
03/05/16	Changes to NEC	\$396.00	\$2,124.00	\$2,520.00	\$882.00	\$315.00	\$8.75	\$2,520.00	\$3,600.00
04/09/16	Changes to NEC	\$396.00	\$2,124.00	\$2,520.00	\$882.00	\$315.00	\$8.75	\$2,520.00	\$3,600.00
05/07/16	Changes to NEC	\$396.00	\$2,124.00	\$2,520.00	\$882.00	\$315.00	\$8.75	\$2,520.00	\$3,600.00
Total		\$1,188.00	\$6,372.00	\$7,560.00	\$2,646.00			\$7,560.00	\$10,800.00

CODE RELATED  
Fiscal Year: July 2015 - June 2016

Date	Course	Total Expenses (30 enrollment)	Expenses	DOPL grant (30 enrollment)	35% Overhead (30 enrollment)	Cost Per 8 Hrs	Cost Per Head	DOPL reimbursement	SIACC revenue (30 enrollment)
3/12/2016	Electrical Safety & Code Review	\$396.00		\$396.00	\$574.20	\$49.50	\$1.38	\$396.00	\$2,400.00
04/16/16	Electrical Safety & Code Review	\$396.00		\$396.00	\$574.20	\$49.50	\$1.38	\$396.00	\$2,400.00
05/14/16	Electrical Safety & Code Review	\$396.00		\$396.00	\$574.20	\$49.50	\$1.38	\$396.00	\$2,400.00
Total		\$1,188.00	\$0.00	\$1,188.00	\$1,722.60			\$1,188.00	\$7,200.00



2014 National Electrical Code

~~October 11, 2014~~

Presenter: Bill Evans

8:00 to 10:00am	Purpose of Electrical Code, State Rules Author's Comments: Reasoning, Attitudes, and Definitions Articles 90 and 100 of the NEC
10:00 to 10:15	Break
10:15 to 12:00	Articles 110 - 200
12:00 to 1:00pm	Lunch: On your own
1:00 to 3:00	Articles 200 – 400 ~~ BIG CHANGES ~~
3:00 to 3:15	Break
3:15 to 4:45	Articles 400 through to end; State Test
4:45 to 5:00	Wrap up and workshop evaluations

Today's workshop is presented from materials found in *Changes to the NEC 2014*.

10:00 to 10:15

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12:00 to 1:00pm

1:00 to 3:00

3:00 to 3:15

3:15 to 4:45

4:45 to 5:00

Today's workshop is

10:00 to 10:15

DEPARTMENT OF COMMERCE  
Division of Occupational and Professional Licensing  
160 East 300 South, Main Lobby  
P.O. Box 146741  
Salt Lake City, UT 84114-6741  
(801) 530-6078



### APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

**Request Date:** 4/27/2015 **Total Estimated Instructors Fees (total a & b below):** \$ 1188

**New Request:** **a. Instructor Fees:** \$ 1188

**b. Instructor Expense (travel/meals):** \$ \_\_\_\_\_

**Additional Funding Request:** **Code Books (if requesting):** \$ 2124

**\*Total Grant Amount Requested:** \$ 3312

\* If total amount requested is MORE than the lowest of Items 1-2 below, include a brief explanation of costs. Title and price of code books must be specified. Attach page 2 of this form.

We understand and acknowledge that if this application is approved, the maximum amount that will be reimbursed will be the lowest of Items 1-3 below. If appropriate, the amount may be reduced under Items 4 and 5:

1. \$10.00 per student hour of actual instruction. (# students actually attending x # hours course duration x \$10.00)
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**Requesting Organization:** Salt Lake Community College **Federal I.D. #:** 87-6000448

**Street Address:** 4600 South Redwood Road

**City:** Taylorsville **State:** UT **Zip:** 84123

**Contact Person:** Mark Lefler **Email Address:** mark.lefler@slcc.edu

**Phone:** 801-957-5383 **Fax:** 801-957-5369

**Event Title:** Code Update

**Date(s) of Training:** 2016: 5/7 **Location(s):** Larry H Miller Campus

**Training Objectives:** Provide 16 hrs of training for Journeyman electricians in compliance w/ the state law - this app. is 8hrs code

**Projected Number of Students:** 36 students \* \$59 book fee = 2124 **Projected Number of Hours of Instruction:** 24 hrs (8 hrs/training)

Mark Lefler **Manager, Continuing Professional Education**

**Name of Authorized Representative (Print)** **Title**

\_\_\_\_\_  
**Signature of Authorized Representative** **Date of Signature**

<b>EDUCATION COMMITTEE ACTION</b>		
Advisory Committee Recommendation:	<input type="checkbox"/> Favorable <input type="checkbox"/> Unfavorable	Amount Recommended: \$ _____
Date:	_____	_____
<b>DEPARTMENT OF COMMERCE ACTION</b>		
	<input type="checkbox"/> Not Approved <input type="checkbox"/> Approved	Amount: \$ _____
Division Manager:	_____	Date: _____
Division Director:	_____	Date: _____
Department Director:	_____	Date: _____

### APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

Page 2 - Required if total amount requested is MORE than the lowest amount of items 1-3 on page one of application.

Include a brief explanation for requested amount:

Mike Holt's Illustrated Guide to Changes to the NEC (current version) \$59 each X 108 STUDENTS = 6372

~~42124~~  
 316372

**CODE UPDATE**  
**Fiscal Year: July 2015 - June 2016**

108

Date	Course	Instructional (36 enrollment)	Expenses (108 books)	Total Cost (36 enrollment)	35% Overhead	Cost Per 8 Hrs	Cost Per Head	DOPL reimbursement	SIICC revenue (36 enrollment)
03/05/16	Changes to NEC	\$396.00	\$2,124.00	\$2,520.00	\$882.00	\$315.00	\$8.75	\$2,520.00	\$3,600.00
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05/07/16	Changes to NEC	\$396.00	\$2,124.00	\$2,520.00	\$882.00	\$315.00	\$8.75	\$2,520.00	\$3,600.00
<b>Total</b>		\$1,188.00	\$6,372.00	\$7,560.00	\$2,646.00			\$7,560.00	\$10,800.00

**CODE RELATED**  
**Fiscal Year: July 2015 - June 2016**

Date	Course	Total Expenses (30 enrollment)	Expenses	DOPL grant (30 enrollment)	35% Overhead (30 enrollment)	Cost Per 8 Hrs	Cost Per Head	DOPL reimbursement	SIICC revenue (30 enrollment)
3/12/2016	Electrical Safety & Code Review	\$396.00		\$396.00	\$574.20	\$49.50	\$1.38	\$396.00	\$2,400.00
04/16/16	Electrical Safety & Code Review	\$396.00		\$396.00	\$574.20	\$49.50	\$1.38	\$396.00	\$2,400.00
05/14/16	Electrical Safety & Code Review	\$396.00		\$396.00	\$574.20	\$49.50	\$1.38	\$396.00	\$2,400.00
<b>Total</b>		\$1,188.00	\$0.00	\$1,188.00	\$1,722.60			\$1,188.00	\$7,200.00



### 2014 National Electrical Code

~~October 11, 2014~~

Presenter: Bill Evans

- 8:00 to 10:00am Purpose of Electrical Code, State Rules  
Author's Comments: Reasoning, Attitudes, and Definitions  
Articles 90 and 100 of the NEC
- 10:00 to 10:15 Break
- 10:15 to 12:00 Articles 110 - 200
- 12:00 to 1:00pm Lunch: On your own
- 1:00 to 3:00 Articles 200 – 400 ~~ BIG CHANGES ~~
- 3:00 to 3:15 Break
- 3:15 to 4:45 Articles 400 through to end; State Test
- 4:45 to 5:00 Wrap up and workshop evaluations

Today's workshop is presented from materials found in *Changes to the NEC 2014*.

10:00 to 10:15

10:15 to 12:00

12:00 to 1:00pm

1:00 to 3:00

3:00 to 3:15

3:15 to 4:45

4:45 to 5:00

Today's workshop is

presented from

DEPARTMENT OF COMMERCE  
 Division of Occupational and Professional Licensing  
 160 East 300 South, Main Lobby  
 P.O. Box 146741  
 Salt Lake City, UT 84114-6741  
 (801) 530-6078



## REQUEST FOR REIMBURSEMENT

*(Submit after completion date of the training program)*

We, the sponsors of the proposed training, are requesting reimbursement for the following costs which we have incurred and for which we have attached an invoice, the original receipts, a roster of attendees, and a copy of the training announcement, advertising and agenda.

**Select one:**

- We provided the training program as outlined in our original application. **(Complete Sections A & C)**
- We provided the training program as outlined in our original application but request committee approval for additional reimbursement above the lesser of the \$10 per student hour or cost of approved actual expenditures. **(Complete Sections A, B & C.)**
- We did not hold the training as outlined in the original application but are requesting reimbursement for allowable expenses. **(Complete Section B & C)**

### Section A:

Organization Name: SEAU Instructor's Name: See Attached  
 Seminar Title/Subject: 3rd Annual SEAU Conference  
 Date(s) of Training: February 24-25, 2015  
 Location of Training: Utah Valley Conference Center, Provo, Utah

Educational Expenditures	
1. Total Instructor Fees and Travel/Meals <i>(not to exceed \$3,000 for an 8 hr day)</i> Total a and b below:	<u>\$ 8736.92</u>
a. Instructor Fees: \$ 7410.01	
b. Instructor Travel (total i-iv): \$ 1326.91	
i. Airfare \$ 610.40	
ii. Mileage \$ 24.28	
iii. Meals \$ 103	
iv. Other (please specify) \$ 589.25	
2. Textbooks, Workbooks, Code <u>Update</u> Books (Use Section C for Code books)	<u>\$ 0</u>
Titles: <u>N/A</u>	
3. Facility Cost:	<u>\$ 4,264.53</u>
4. Audio Visual Equipment:	<u>\$ 5,268</u>
5. Printing	<u>\$ 3,183.29</u>
6. Postage and handling	<u>\$ 0.00</u>
7. Other (please detail):	<u>\$ 269.06</u>
<b>Total of Educational Expenditures (1-7):</b> <del>\$ NaN</del> <u>21,721.80</u>	

Cost Per Student	
1. Number of actual students in attendance: <u>452</u>	
2. Training duration in hours: <u>6</u>	
3. Total hours of training (line 1 x line 2) <u>2712</u>	
<b>Maximum Cost Per Student Hour \$10.00 (line 3 x \$10.00)</b> <u>\$ 27120</u>	

**Total Reimbursement Request** (Lower of Total Educational Expenditures or Maximum Cost Per Student) : \$ 21,721.80

**Section B:**

1. Code Books (No more than one/title/attendee. Application must include a roster.)

Title(s): N/A

Number purchased: 0 Total cost of Code Books: \$ 0

2. Advertising Materials \$ 0

3. Printing Costs \$ 0

4. Delivery or Mailing Costs: \$ 0

5. DOPL Licensee Mailing List: \$ 0

6. DOPL Continuing Education upload fee: \$ 0

Total Section B Reimbursement (lines 1-6): \$ 0

Total From Section A (Carried over from First Page): \$ NaN 21,721.00

**Total Reimbursement Request (Sections A & B):** \$ NaN \$21,721.00

Section B: Committee Action  
 Amount: \$ \_\_\_\_\_  
 Date: \_\_\_\_\_

**Section C:**

I/we hereby verify that these expenses have been paid by our organization. I/we further verify that the instructor (if training was held) was adequately qualified by education and experience to teach the course, and was adequately prepared to teach the course by making an outline of the program, making appropriate audio or visual aids, preparing or arranging for handouts or study guides, arranging for any needed equipment and provided the training for the full time period and subject matter presented in the funding request.

I/we also verify we have engaged in good faith negotiations to obtain the best reasonable value for the costs associated above.

SEAU 87-0686593  
 Organization Name Federal I.D. Number

Michael Molyneux Programs Committee  
 Authorized Representative (Type/Print) Title

*Michael Molyneux* 3/27/15  
 Signature Date

DEPARTMENT OF COMMERCE ACTION

Purpose: Funding Request ORG: 2180 Amount: \$ \_\_\_\_\_

Bureau Manager: \_\_\_\_\_ Date: \_\_\_\_\_

Division Director: \_\_\_\_\_ Date: \_\_\_\_\_

Department Director: \_\_\_\_\_ Date: \_\_\_\_\_