### Year in Review: 2021

#### Overview
- **Safety Commission Timeline**
- **Accomplishments**
- **Complaint Statistics**
- **Statute**
- **Regulations**
- **Lessons Learned / Future Changes**

#### Overview

<table>
<thead>
<tr>
<th>Safety Commission Events</th>
<th>2021</th>
<th>2020</th>
<th>2019</th>
</tr>
</thead>
<tbody>
<tr>
<td><em>Resulting in 800+ volunteer member hours annually</em></td>
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<tr>
<td>Regular business meetings</td>
<td>12</td>
<td>12</td>
<td>11</td>
</tr>
<tr>
<td>Additional Safety Commission meetings</td>
<td>3</td>
<td>4</td>
<td>0</td>
</tr>
<tr>
<td><em>For specific &amp; time sensitive issues</em></td>
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<tr>
<td>Best Practice meetings</td>
<td>15</td>
<td>11</td>
<td>6</td>
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<tr>
<td>Complaint hearings</td>
<td>9</td>
<td>18</td>
<td>15</td>
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</tbody>
</table>

*Conducted by various Review Committee members*
Safety Commission Timeline

- **January**: Colorado Springs Damage Prevention Program established
- **March**: 3/16: PHMSA Notice of Adequacy letter Based on 2019
- **April**: 8/25: Special Meeting: CO 811 Annual Report data letter to Operators
- **August**: 10/18 & 11/15: OPS HB21-1095 Stakeholder meeting (Commissioners attended)
- **October**: PHMSA Grant: Final report submitted
- **November**: Marking Best Practice approved
- **December**: 12/21: PHMSA Notice of Adequacy letter Based on 2020

As of 1/5/22
Accomplishments

01 Safety Commission
- Maintained remote meetings to continue functioning during the ongoing pandemic
- Held regular and special meetings to address concerns from the industry
- Processed over 30 complaints

02 Best Practice Group
- Established *Marking* Best Practice
- American Council of Engineering Companies (ACEC) Subsurface Utility Engineering (SUE) courses added to the approved training list

03 Collaborative Projects
- PHMSA grant: CO 811 excavator course translated into Spanish
- CO 811 Annual report data shared with 83 largest owner/operators
Complaint Statistics

As of 1/5/22

Complaint Status Distribution

- Withdrawn: 38
- Closed: 24
- Sent to HRE: 2
- Notices Sent: 0
- Complaints Awaiting Hearing: 2
- Hearings Conducted: 9
- Median Hearing Turnaround Time: 58

Timeline

Date of Event

Number of Occurrences

As of 1/5/22
Remedial Action

- Total Fines Assessed: $6,500.00
- Total Fines Paid: $4,500.00
- Damage Prevention Fund Balance: $40,508.90
- Complaints with Only Fines Assessed: 1
- Complaints with Fine/Training/Alternative Remedial Action assessed: 5
- Complaints with Only Training Assessed: 0

Violation Types

- Moderate
- Major
- N/A

Primary Reason for Complaint

- Digging without marks
- Damage occurred
- Did not follow Statute
- Other
- Marks incorrect
- Locator no show
- Did not follow Regulations

As of 1/5/22