Date: August 25, 2021

Location: Remote via Google Meet

Present:

Chris Kampmann	✓	Jim Moody		Patricia McKinney-Clark	✓	Ted Jensen	
Dale Kishbaugh		Lori Warner		Patrick Fitzgerald			
Dana Bijold		Mark Frasier		Ray Swedfeger			
Jeannette Jones		Mark Williams		Rob Ellis			

* Indicates arrival after roll call . - indicates technical difficulties during roll call

Note: The meeting was recorded and started at 3:03 pm. These minutes represent a summary of this meeting and are not intended to be a verbatim document. Audio recordings of the meetings can be obtained by contacting cdle_safetycommission@state.co.us.

Annual Report Discussion:
- 2018 data looked at to determine if the data can be organized to be useful; stated off using data from counties for the purposes of this meeting.
- Looked at the % of locate requests resulting in EXRNS notices
- Question to determine: what is the best way to group the Owner/Operators - by utility type, or by ticket quantity, or by another identifier - such as year to year for each O/O to compare their own performance annually
  - Logistically, what is possible with Admin support? Due to not knowing what utility type(s) each company manages, this was least feasible. By year appears feasible. Including a peer comparison by ticket volume - with a yearly average may also be possible
  - Would need SC to identify exact data points and also need a Point of Contact for each company (CO 811 to provide?)
    - Highlighted which items to include in the Data on the 2020 data sheet
    - Unsure what some columns' numbers represent - may need to clarify with CO 811 (staff asked to email): In 2020 data what is different from Column E (is this automatic renotifications) & F (is this the # of distinct requests that received at least 1 automatic renotification)? Does F include data from C, since excavator notification is not always automatic? Why wasn't E used to calculate F's %?
- It was noted that there are multiple data points: Excavator renotifications, automatic renotifications, and ongoing automatic renotifications
- Consider a separate letter for everyone that has 100% in column G? G represents that tickets are not being responded to.

- Staff to mock a template to include the average and each company's data for 2018, 2019 & 2020. Group by >100,000; 99,999>10,000; 10,000< Use Excel for the example
- Consider a disclaimer for older data

OTHER BUSINESS:
- Agenda items for the next meeting were discussed briefly.

The next meeting is scheduled for September 9, 2021.

Meeting adjourned at 4:12pm.