

STRATEGIC GOAL 2 UPDATE

Provide quality customer service to our internal and external stakeholders

- 2.1 Develop an action plan based on 2016 member survey by December.
 - A plan was presented at the November meeting. Tactic 1 involved developing information for discussion at meetings to make recommendations for policy changes, new policies or no action. Based on further examination of the member survey, we have eliminated short-notice tickets (50% agreed or strongly agreed with the practice), ticket policy for white lining (new positive response code handles this), mandatory damage reporting (being dealt with in proposed legislation). That leaves the following two issues identified in the member survey that need further discussion:
 - Uniform marking guidelines: 87% of members who responded would like to see some form of uniform marking guidelines beyond the APWA color codes. We are currently not providing any education on what locate marks mean other than defining the colors.
 - Emergency tickets and response: 30% disagreed/strongly disagreed, 25% neutral, 45% agreed/strongly agreed that there was no requirement to respond in a timeframe less than two full business days to an emergency ticket. Yet, some members require their locators to be at a jobsite within two hours. This inconsistency causes misunderstanding and leads others to want a solution to an issue that is actually allowable per Chapter 556, F.S. Please see the following two pages to see how we educate.
- 2.2 Carry over from 2016 extend to May 2017: Develop a communication plan that maximizes touch point opportunities with stakeholders by December 2016.
 - Complete. The plan was presented at the November meeting. Staff is taking steps to plan and implement tactics 1 through 6.
- 2.3 Carry over from 2016, extended to May 2017: Develop standard training and education packages for our stakeholders by December 2016.

 We have further refined these packages to be tailgate toolkits. A key element to the package is the Excavator Quick Reference Card. Supplemental pieces will be developed to explain things that are misunderstood in the field such as positive response and tolerance zone.
- Develop a plan to improve the quality of internet tickets by (% and date TBD after review of data).
 We are working on testing four products to see which one best meets our training needs, script writing, graphics and gathering stats. More information from our members is necessary to determine what they consider to be qualities of a good ticket.

Emergency Education – for Damage Prevention Committee Discussion

Current Web Copy

The provisions in Chapter 556, F.S. do not apply to making an excavation or demolition during emergency situations where there is:

- A clear and present danger to life or property
- A leaking substance
- An interruption in vital public or communication services
- Dangerous roadways (i.e. no traffic light at a busy intersection)

During emergencies, the utility owner or its agent can do one of two things:

- 1. Immediately begin repairing the damaged utility and request an after-the-fact emergency ticket at your earliest convenience. When requesting after-the-fact emergency tickets, note in the Remarks section that work is completed.
- 2. Request an emergency ticket before digging. If you choose this option, note in the Remarks section that a crew is onsite or the expected time of arrival. But, be aware that there are no legal requirements to locate and mark within anything less than two full business days.

NOTE: If your company requires a crew to locate emergency tickets within two hours or any other time frame less than two days, check the Remarks section so that you aren't sending a locator out to mark an emergency that is already repaired.

Copy from a Monthly Report

Excavation or demolition during an emergency does not require an emergency ticket if the system (Sunshine 811) or member operator (facility owner) was notified at the earliest opportunity and all reasonable precautions were taken to protect the underground facility. What does this mean for facility owners and excavators?

- Emergency repairs take precedence over requesting an emergency ticket. But, the system or facility owner must be contacted at the earliest opportunity. Sometimes, the earliest opportunity is AFTER the facility has been repaired and digging is complete.
- Facility owners that require their crews to respond to emergency tickets within a short amount of time may arrive at the site to find that digging is complete. This is not a false emergency ticket for the reason stated in the first bullet. However, facility owners should instruct their locate crews to read the Remarks section on the emergency ticket. It may clarify if the ticket is an "After the fact" ticket and that digging is already complete. At this point in the process, the ticket serves to notify facility owners with facilities in the area that an emergency repair involving digging occurred.

Emergency Education – for Damage Prevention Committee Discussion

Emergency procedures vary, Chapter 556 has clear instructions

Handling emergency situations varies among utility companies and their locators, but the Underground Facility Damage Prevention and Safety Act, Chapter 556, F.S. is clear. The following are some tips to help guide you through an emergency whether you're an excavator or member operator.

By definition, an emergency situation is when a damage occurs to an underground facility that results in clear and present danger to life or property. This can happen when the underground facility damage causes a substance to leak, there is an interruption in vital public or communication services, or when street or road traffic becomes dangerous (i.e. no traffic light at a busy intersection). Forgetting to request a locate ticket two days ago does not constitute an emergency.

When an excavator damages an underground facility, he must notify the facility owner of the damage. Contact information can be found on the locate ticket. ITE users have an online copy of the ticket and others can receive it by email or by calling 811. An emergency ticket does not need to be requested.

The utility that needs to make the repairs should request the emergency ticket. Excavators must stop any digging that will further damage the facility until the owner has taken appropriate actions to repair the damaged facility. It is extremely important to note that a simple nick should not be covered up. Even the tiniest hole in an outer covering can cause a future outage.

After being notified of a damage, members have some options for responding. If the damage is severe, causing immediate danger to the surrounding area, they can begin repairs immediately and request an emergency ticket after the repair is made. In this case, the ticket serves to notify other members with underground facilities in the area that a repair involving digging occurred.

In some cases, repair will be delayed when there are no crews available or there is another more critical emergency. In such a case, a member could request an emergency ticket which specifies when a work crew will be at the site.

Some companies require locates to be done within a short amount of time after receiving an emergency ticket; however, there is no mandate in Chapter 556, F.S. to provide these locates other than within two full business days.

People Reached

2016-17 Fiscal Year

Department Total Meetings	285
Department Total Attendees (Includes presentations, meetings & presentations)	7,664
Attendance at trade shows	23,119
Noncompliance follow-up	
Site visit	63
Phone/email contact	245
Landscape/Nursery Program	
Total Visits	22
Banners Placed	16

WE COUNT PEOPLE BECAUSE PEOPLE COUNT!

Department Activity

- **Communications**: The February newsletter was sent out January 27. In case you missed it, you can access it here: http://us11.campaign-archive1.com/?u=9cdc584d2d5e37c9995830b8c&id=c7faf2c26b&e=8a725e5e80
- A new Miami-Dade Damage Prevention Task Force was developed and spearheaded by Pedro Vigil and John Segovia, Liaison. Pedro offered free parking and meeting space for the quarterly meetings. This group comes after a few years of no established UCC groups in the South Florida area. The task force's inaugural meeting is Feb. 8, 2017. Interested in attending the Miami meeting? Visit this link: http://us11.campaign-archive1.com/?u=9cdc584d2d5e37c9995830b8c&id=ca382a5de1&e=[UNIQID]
- The Annual Report, which included the city/county and enforcement reports as required per s. 556.103(4) and (5), was sent to Governor Rick Scott, Speaker of the House Richard Corcoran and Senate President Joe Negron on Jan. 5, 2017.

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History	
January 1, 2003	
All municipalities that is Small day membership.	perate underground facilities were required to be members, everyption explires.
january 1, 1998	
Underground Facility Co	o requirement for municipalities with population greater than 10,000 was included in- langue Presention and Safety Act, Chapter 55s, Rankle Statune. See with a population less than 10,000 to notify Sunshine 811 in writing of their non- al 611.
Membership	
are actively participating as me underground facility operator?	presonts 410 municipalities in the State. A total of 318 municipalities (or entities there may be supplied to the participation in the system is established when an ass completed affective the state of the system of the state of the system of the page galaxia area of its underground Solities, and is capable of necessing notions of help 811.
New Municipalities	
Two municipalities joined Sursi began actively participating in 3	nine 811 during 2016 year-to-date. The new municipal members and the dates they lumine 811 are listed below:
City of Webster Town of Penney Farms	01/11/2016 03/06/2016
New Counties	
There are 67 counties in Florid	s. The 1994 number of counties that are active members is 43.
No new counties becan No counties submitted	
Path Forward	
requirements of Chapter 556, I system with the smally process	mention its best efforts to increase assuments of the mandatory membership 1. We will assist any underground facility operators that elect to fully participate in this might their membership applications and the registration of their service areas. It continues to several to anothership their to their damage prevention inchestions available.

Paradigm meetings: We will provide education during the Paradigm pipeline meetings being held September and October this year.

Location	Date 7:30 & 11:30
Pensacola	9/12
Chipley	9/13
Panama City	9/14
Tallahassee	9/18
Lake City	9/19
Jacksonville	9/20
Ocala	9/21
DeLand	9/25
Spring Hill	9/26
Kissimmee	9/27
Tampa	9/28
Bartow	10/3
Bradenton	10/4
Fort Myers	10/5
Hollywood	10/10
West Pam Beach	10/11
St. Lucie	10/12

Safe Digging Month

Safe Digging Month runs April 1 through April 30. There's radio, outdoor billboards and online campaigns! But you can make the most of the month too. And you'll be helping us get a life-saving message out: 811 before you dig. We've made it kinda simple with a downloadable toolkit, banners and an online game.

Hang Out Around Town

2' x 4' and 4' x 8' Banners

Download and Share

http://sunshine811.com/safe-digging-month-1/

- Social media messages.
- 811 steps infographic
- SDM button HTML code (So you can put it on your website!)
- SDM proclamation template (So cities and counties can officially make the proclamation! Or, reach out to your mayors and county commissioners.)
- Op-ed story (To keep your citizens informed!)
- Generic news release
- "Can You Dig It?" game graphics (Opens each year on April 1
 at safedigging.me. It's daily digging for fabulous prizes, but
 hit a buried utility and you're digging is done for the day. But
 check it out for other chances to win.)



Locator Excellence Award



It's your chance to recognize locators who have done an excellent job for you. Perhaps a locator went above and beyond to get your site located, made special arrangements to be available during long projects, or was meticulous at the job. When working for a utility, maybe the locator contacted you because another utility's marks seemed to shadow yours and he/she wanted to ensure that your lines were protected properly. Or perhaps a locator found a safety hazard involving your line and wanted to alert you.

We're accepting nominations from utilities and excavators for locators who meet qualifications for the Locator Excellence Award! Deadline is Feb. 10.

- Information: http://www.sunshine811.com/events/locate-excellence123456789
- Nominate: http://www.sunshine811.com/locate-excellence-nomination

Promotions: Social media campaign using shareable social media graphics (see right) and text posts, Newsletter, Website, Liaison meetings, Industry publications



Thank you to FEPA for sponsoring \$1,000 toward this program, \$1,000 toward the Staking University training.







She makes time - even while completing her regular locates - to meet with excavators who need clarification on utility locates. #811LocatorAward

Deadline to nominate: Feb 10

sunshine811.com/events

Sunshine 811



WHY NOMINATE A LOCATOR
FOR Sunshine 811 EXCELLENCE
AWARD?

He is always in contact to make sure the paint markings are fresh. He has no problem coming by to refresh the paint for my crews.

Deadline to nominate: Feb 10

sunshine811.com/events

Sunshine 811



WHY NOMINATE A LOCATOR FOR Sunshine 811 EXCELLENCE AWARD?

He found a safety hazard involving your line. So, he called to alert you and you were able to inspect and fix the issue before it became a larger problem.

Deadline to nominate: Feb 10

sunshine811.com/events

Sunshine 811

811 Safety Day

Registration for 811 Safety Day opens soon at <u>www.811safetyday.com</u> This is a separate registration from the CGA Conference and Expo.



Thank you to our \$2,000 lunch sponsors:

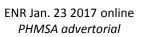


811 Safety Day Agenda

- 7 Continental Breakfast
- 7:30 Visit Exhibit Hall
 - 8 Welcome by Mark Sweet, Sunshine 811 Executive Director
 - Proposed 2017 Legislation & Mandatory Damage Reporting
- 8:15 PHMSA State One Call Law Enforcement Evaluation Process, Sam Hall, PHMSA
- 8:40 Sunshine 811 Positive Response System & High Priority Subsurface Installation Code 2C, Brian Dean and Brad Martin, Sunshine 811 Damage Prevention Liaisons
- 8:50 811 Has Never Been More Important When Digging Near Gas Lines
 - Rick Barrett, Florida Gas Transmission
 - Sandra Panos, TECO Peoples Gas an Emera Company
 - Shawn Deutscher, Williams
- 9:20 Visit Exhibit Hall
- 10:15 DigCheck, Amit Shankar, USIC
- 10:25 Contractor's Perspective
 - Best Practices for Damage Prevention, Smithy Murphy, Team Fishel
 - Dig Permit Best Practices, Chris Diaz, Balfour Beatty
- 10:55 Safety Culture within the Fence Industry Nick Rike, Jamieson Fence Supply
- 11:15 Locate Excellence Awards Presentation, Cheryl Ritter, Sunshine 811
- 11:30 Outdoor Demonstrations
- 11:45 Locate Training and Demonstration (both outdoors), Paul Larkin, Staking University
- 1:30 Safe Digging Spanish Educational Session, John Segovia, Sunshine 811 Liaison
 - 2 "Thanks for Attending" Networking with Contractors and Sunshine 811 Staff

Ad Placement



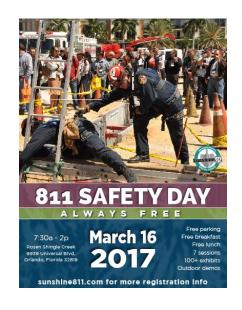




FTBA Winter 2017



ENR Winter 2017 print

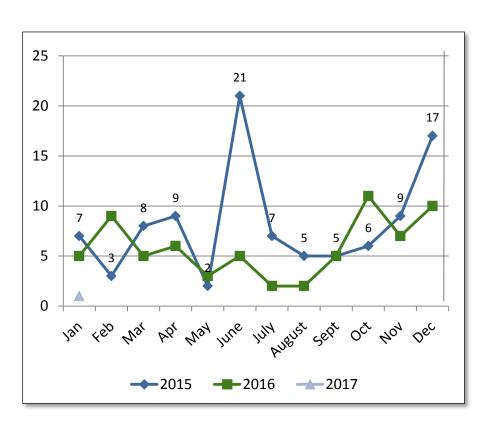


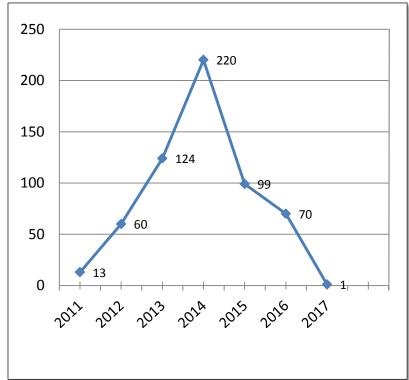
Ditchmen January 2017

SAFETY MATTERS

Completions

SAFETY METTERS





First Time Caller Survey Results

November 2016 - December 2016

How people learned of 811 Top 5 answered reflected

November 2016

Landscape/fence contractor	49
General contractor	48
Friend, neighbor, relative	46
Utility website	34
Television	26

Total: 4,501 Responses: 362

December 2016

Landscape/fence contractor	40
Friend, neighbor, relative	38
Utility website	33
General contractor	25
Television	18

Total: 3,818 Responses: 306

Analysis of Responders Top 5 answered reflected

November 2016

Homeowner	136
Landscape install	96
Fence install	39
Home construction	20
Irrigation install	19

December 2016

Homeowner	111
Landscape install	74
Fence install	26
Home construction	24
Underground utility construction	17

2,000 industry stakeholders from around the world!



JOIN US NEXT YEAR AT THE ROSEN SHINGLE CREEK

ORLANDO. FL

MAKCH 14-16, **2017**

98.1% of surveyed attendees said they will be able to implement change based on what they learned.

"Topics covered everything from cross bores and first responders to utility locating and overall damage prevention programs.

These programs gave us the insight to make the necessary changes our company needs to keep our system, our employees, and our community safe.

This conference makes a difference!"





10th Anniversary Reception

Wednesday, March 15, 2017

We are a sponsor for the 10th Anniversary Reception open to all registered attendees.

Annual Meeting Breakfast

Wednesday, March 15, 2017

The breakfast is open to all fully-registered attendees.

Safety Day

Thursday, March 16, 2017

We're looking for sponsors to help pay for lunch. Contact Cheryl Ritter, cheryl.ritter@sunshine811.com for more information.

CGAConference.com | 866.279.7755