

Notification of Excavation

Was the One Call Center notified prior to excavation?: Yes No

If yes, provide the following information:

Name of One Call Notification Center: _____

'Notification Center' choices are: Texas 811 or Lone Star 811

One Call ticket number: _____

Date of Notification: _____

Did the excavator wait 48-hrs prior to excavating?: Yes No Unknown

Did the pipeline operator provide a positive response to the first notification?: Yes No Unknown

Date of Positive Response: _____

Time of Positive Response: hr mins AM/PM

Did the excavator make a second call to the One-Call center?: Yes No Unknown

Reason for call: _____

Choices are: No positive response to first call; All clear appears questionable; Positive response is unclear or incorrect; Other

If other, explain: _____

Second Notice Ticket Number?: _____

Date of Second Notice: _____

Did the pipeline operator provide a positive response to the second notification?: Yes No Unknown

Date of the positive response to second notice: _____

Time of positive response to second notice: hr mins AM/PM

Locating and Marking: (If the notification center was notified then complete this section)

Were Pipeline Facility marks visible in the area of excavation at time of damage?: Yes No Unknown

Were Pipeline Facilities marked accurately?: Yes No Unknown/Other

If no, reason why?: _____

Choices are: Pipeline was not marked; Portion of Pipeline was not marked; Pipeline was not marked accurately; Improper type of marking; Other

If other, explain: _____

Distance of inaccurate marks from pipeline: _____ feet _____ inches

What was type of locator?: _____

'Type of Locator' Choices are: Pipeline Operator; Utility Owner; Contract Locator; Data Not Collected; Unknown/Other

If other, explain: _____

If contracted, what was the name of the contracted locator?: _____

Method used to locate: Conductive Inductive Other Unknown

If other, explain method: _____

Was paint a type of marking used?: Yes No Unknown

Were flags a type of marking used?: Yes No Unknown

Was there another type of marking used?: Yes No Unknown

If yes, describe: _____

Did the excavator mark site by "White Lining?": Yes No Unknown

Were special instructions part of the locate ticket?: Yes No Unknown

Were maps used during marking?: Yes No Unknown

Did locator meet with excavator at time of marking?: Yes No Unknown

Were pipeline company representatives on site at the time of excavation?: Yes No Unknown

Did the operator follow their Damage Prevention/Locating Procedure? Yes No Unknown

Description of Root Cause

Possible Cause: _____

‘Possible Cause’ choices are:	
No notification made to the One-Call Center	Failure to test-hole (pot-hole)
Notification to one-call center made, but not sufficient	Improper backfilling practices
Wrong information provided to One Call Center	Failure to maintain clearance
Facility could not be found or located	Other insufficient excavation practices
Facility marking or location not sufficient	One-Call Center error
Facility was not located or marked	Abandoned facility
Incorrect facility records/maps	Deteriorated facility
Failure to maintain marks	Previous damage
Failure to support exposed facilities	Data Not Collected
Failure to use hand tools where required	Other

Explanation (only if “Other” is selected for Possible Cause): _____

Additional Comments (*3950 characters maximum*) (optional)
