<u>Damage Information Reporting Tool (DIRT) - Field Form</u>

You are about to be directed to the DIRT form. Do you want API to submit your data to CGA?	→→→→ This is a new question added to DIRT to determine if the DIRT form would be submitted to CGA
Part A - Who is Submitting This Information	PART A
Who is providing the information: Electric Engineer/Design Equipment Mnufacturer	
□ Excavator □ Gas □ Insurance □ Locator □ Oil □ One Call Center □ Private Water □ Public Works □ Railroad □ Road Builders □ State Regulator □ Telecommunications □ Unknown/Other	→→→→→→Oil is the only logical choice in Part A and this would be the default value which is always checked.
Public Works Railroad Road Builders State Regulator Telecommunications Unknown/Other	
Name of the person providing the information: $\rightarrow \rightarrow \rightarrow$	→→→→→→ Name of the person' will be asked of the User.
Part B - Date and Location of Event	PARTR
	→→→→→→Date of Event will be mapped from 'Date of Release'
	→ → → → → Country, State and County, City, Street address and nearest intersection values will be inputed by
Street address Nearest Intersection	the User.
*Right of Way where event occurred Public: City Street State Highway County Road Interstate Highway Other	
	I →→→→→→→ Pipeline will always be a default value and users can include any other option City Street, State
□ Power/Transmission Line □ Dedicated Public Utility Easement □ Federal Land	County Road, and Interstate Highway since those are the only logical choices related to Pipeline Ind.
□ Data not collected □ Unknown/Other	
Part C - Affected Facility Information	PART C
* What type of facility operation was affected?	
	→ → → → → Liquid pipeline is the only logical selection in 'What type of facility operation was affected?' and its
□ Steam □ Telecommunications □ Water □ Unknown/Other	default is always checked.
* What type of facility was affected?	
	I →→→→→→→For this guestion, gathering and transmission are the only logical choices. This guestion will be
2 State and 2 Stat	mapped from the question 'Is pipeline or facility a gathering line' in Part DS on page 1.
Was the facility part of a joint trench? $\rightarrow \rightarrow \rightarrow$	→ → → → → Was the facility part of a joint trench?' will be answered by the User.
□ Unknown □ Yes □ No	
Was the facility owner a member of One Call?	
□ Unknown □ Yes □ No	

Part D - Excavation Information	ART D Type of Excavator' will be mapped from the response provided from Operator error an	ıd # 1 pop up
* Type of Excavator □ Contractor □ Farmer □ Municipality □ Occupant □ Railroad □ State □ County □ Utility □ Developer □ Data not collected □ Unknown/Other	→ → → → screen under Third party damage. If # 2 pop up screen is selected under third party dawill be answered by the user. If # 3 pop up screen is selected, the entire DIRT form will	
* Type of Excavation Equipment → → → → → → → → → → → → → → → → → → →	→ → → Type of excavation equipment' will be mapped from 'Did the damage result from' #1 propage 10. If #2pop up screen is selected for third party damage, or if cause of release in Operator error, this question will be answered by the user. Augering, boring and drilling will be condensed into a single option to match PPTS.	
*Type of Work Performed	Type of work performed will be mapped from everything in Part TP under #1 pop up so →→→→ the damage' on page 10. The mapping from (←) follows thus;	creen before 'Did
□ Agriculture □ Cable Television □ Grading	Agriculture ← 'Farming or agricultural business', Cable TV ← 'Cable Television' under undergound facility operator or their contractor'	'Other
□ Building Construction □ Curb/Sidewalk □ Building Demo		
□ Drainage □ Driveway □ Electric	Electric ← 'Power or electric company' under 'Other undergound facility operator or the	eir contractor'
□ Engineering/Surveying □ Fencing □ Natural Gas	Gas ← 'Gas distribution' under 'Other undergound facility operator or their contractor'	
□ Irrigation □ Landscaping □ Liquid Pipeline	Liquid Pipeline ← 'Liquid transmission' under 'Other undergound facility operator or th	eir contractor'
□ Milling □ Pole □ Public Transit Authority □ Railroad Maintenance	Railroad Maintenance ← 'Railroad construction, maintenance, or repair'	
□ Road Work □ Sewer □ Site Development	Road work ← 'Road construction or maintenance, including ditch grading, traffic light Sewer ← 'Sewer Utility' under 'Other undergound facility operator or their contractor', \$ ← 'Residential or commercial development'	
□ Steam □ Storm Drain/Culvert □ Street Light		
□ Telecommunications □ Traffic Signal □ Traffic Sign	Telecommunications ← 'Telecommunications' from under 'Other undergound facility o contractor'	perator or their
□ Water □ Waterway Improvements	Water ← 'Water Utility' under 'Other undergound facility operator or their contractor', V improvements ← 'Waterway or reservoir construction or maintenance, including dredge the construction or maintenance.	
□ Data Not Collected □ Unknown/Other	Unknown/Other ← ('Other industry or party' under Other undergound facility operator 'Homeowner or other activity related to homeowner's residence', 'Some type of offsho maritime, shipping, or fishing activity or equipment', 'Some type of inland waterway oil maritime, shipping, or fishing activity or equipment', 'Other damaging party or activity')	re oil production, production,

Part E&F - Notification, Locating and Marking	PART E&F	
* Did the excavator notify the one call notification center?	$\rightarrow \rightarrow \rightarrow \rightarrow \rightarrow \rightarrow \rightarrow$	It will be mapped from 'Was OneCall system utilized?' of Part TP at the bottom of page 10 if #1 pop up
□ Yes □ No		screen is selected. Else the user will answer this question.
If Yes which One Call center $\rightarrow \rightarrow \rightarrow$	$\rightarrow \rightarrow \rightarrow \rightarrow \rightarrow \rightarrow \rightarrow$	This question will be answered by the User.
If Yes, please provide the One Call ticket number $\longrightarrow \longrightarrow \longrightarrow$	$\rightarrow \rightarrow \rightarrow \rightarrow \rightarrow \rightarrow \rightarrow$	This question will also be answered by the User.
		This question will be answered by the User.
*Were facility marks visible in the area of excavation? Yes Data Not Collected Unknown/Other		This question will also be answered by the User.
*Were facilities marked correctly? Pes No Data Not Collected Unknown/Other	→→→→→→	Were facilities marked correctly' will be answered by the User.
Part G - Excavator Downtime →→→→→→→→→→→→→→→→→→ Did Excavator incur downtime? □ Yes □ No	_	Everything in Part G will be grayed out
If Yes, how much time? Unknown Less than 1 hr 1 to 2 hrs 2 to 3hrs More than 3 hrs Exact Value		
Estimated cost of down time?	1 1	
□ Unknown □ \$0 to \$5,000 □ \$5,000 to 25,000 □ \$25,000 to 50,000 □ \$ Over \$50,000 Exact Value	1 1	

Part H - Description of Damage	PART H
Was there damage to a facility? $\rightarrow \rightarrow \rightarrow$	$\rightarrow \rightarrow \rightarrow \rightarrow \rightarrow \rightarrow$ This question will be answered by the user.
Yes • No (i.e. near miss)	
¹ Did the damage or event cause an interruption in service? →→→→→→→→→→→→→→→→→→→→→→→→→→→→→→→→→→→→	→→→→→→→ This question will also be answered by the user.
1 Yes I NO	
If yes, duration of interruption $\rightarrow \rightarrow \rightarrow$	I → → → → → If yes, duration of interruption' will be answered by the User.
Data Not Collected Less than 1 hr 1 to 2hrs 2 to 4hrs 4 to 8hrs 8 to 12hrs 12 to 24	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
□ 1 to 2 days □ 2 to 3 days □ more than 3 days □ Unknown □ Exact Value	
Approximately how many customers were affected? 2 Zero 3 One 4 to 10 10 to 50 5 or more Unknown Exact Value	→→→→→→ This question will not be asked of the users.
Estimated cost of repair/restoration →→→→→→→→→→→→→→→→→→→→→→→→	→→→→→→ Estimated cost of repair/restoration' will also be answered by the User.
□ \$0 to 5,000 □ \$5,000 to 25,000 □ \$25,000 to 50,000 □ \$50,000 or more □ Unknown □ Exact Value	Summated dest of repair/restoration will also be allowered by the elect.
Number of people injured $\rightarrow \rightarrow \rightarrow$	→→→→→→ Number of people injured' will be mapped from the question 'Total injured' in Part PB on page 7.
□ Unknown □ Zero □ One □ 2 to 9 □ 10 to 19 □ 20 to 49 □ 50 to 99	
100 or more Exact Value	
Number of fatalities	I → → → → → Number of fatalities' will mapped from the question 'Total killed' in Part PB on page 7.
Unknown □ Zero □ One □ 2 to 9 □ 10 to 19 □ 20 to 49 □ 50 to 99	
□ 100 or more Exact Value	
Part I. Description of the Deet Course	DADT I
Part I - Description of the Root Cause	→ PART I
Part I - Description of the Root Cause	This section will be answered by the User in the event that in Part TP on page 10, failure occurred
Part I - Description of the Root Cause Please choose one Please choose one	This section will be answered by the User in the event that in Part TP on page 10, failure occurred to "Third party excavation, construction or other work activity occuring at some time prior to the fa
·	This section will be answered by the User in the event that in Part TP on page 10, failure occurred to "Third party excavation, construction or other work activity occuring at some time prior to the fa However, if failure occurred due to "third party excavation, construction, or other work activity occ
Please choose one	This section will be answered by the User in the event that in Part TP on page 10, failure occurree to "Third party excavation, construction or other work activity occuring at some time prior to the fa However, if failure occurred due to "third party excavation, construction, or other work activity occur at some time of the failure", this question will only get asked if the "Apparent primary cause of dar
Please choose one	This section will be answered by the User in the event that in Part TP on page 10, failure occurred to "Third party excavation, construction or other work activity occuring at some time prior to the fa However, if failure occurred due to "third party excavation, construction, or other work activity occ
Please choose one → → → → → → → → → → → → → → → → → → →	This section will be answered by the User in the event that in Part TP on page 10, failure occurred to "Third party excavation, construction or other work activity occuring at some time prior to the fall However, if failure occurred due to "third party excavation, construction, or other work activity occur at some time of the failure", this question will only get asked if the "Apparent primary cause of dar is not 'Failure of third party to utilize one-call system' in Part TP on page 11.
Please choose one	This section will be answered by the User in the event that in Part TP on page 10, failure occurree to "Third party excavation, construction or other work activity occuring at some time prior to the fa However, if failure occurred due to "third party excavation, construction, or other work activity occur at some time of the failure", this question will only get asked if the "Apparent primary cause of dar
Please choose one → → → → → → → → → → → → → → → → → → →	This section will be answered by the User in the event that in Part TP on page 10, failure occurred to "Third party excavation, construction or other work activity occuring at some time prior to the fall However, if failure occurred due to "third party excavation, construction, or other work activity occur at some time of the failure", this question will only get asked if the "Apparent primary cause of dar is not 'Failure of third party to utilize one-call system' in Part TP on page 11. No notification made to the one call center' — 'Failure of third party to utilize One-call system in Part TP.
□ Facility was not located or marked □ One call notification center error □ Facility could not be found or located □ Incorrect facility records/maps □ Deteriorated facility □ Excavation practices not sufficient □ One-call notification practices not sufficient □ No notification made to the one call center □ Abandoned facility □ Wrong information provided □ Notification to one call center made but not sufficient □ One-call notification practices not sufficient	This section will be answered by the User in the event that in Part TP on page 10, failure occurred to "Third party excavation, construction or other work activity occuring at some time prior to the fall However, if failure occurred due to "third party excavation, construction, or other work activity occur at some time of the failure", this question will only get asked if the "Apparent primary cause of dar is not 'Failure of third party to utilize one-call system' in Part TP on page 11. No notification made to the one call center' — 'Failure of third party to utilize One-call system in Part TP.
Please choose one Facility was not located or marked Facility marking or location not sufficient One call notification center error No notification made to the one call center Facility could not be found or located Incorrect facility records/maps Wrong information provided Deteriorated facility Notification to one call center made but not sufficient One-call notification practices not sufficient	This section will be answered by the User in the event that in Part TP on page 10, failure occurred to "Third party excavation, construction or other work activity occuring at some time prior to the fall However, if failure occurred due to "third party excavation, construction, or other work activity occur at some time of the failure", this question will only get asked if the "Apparent primary cause of dar is not 'Failure of third party to utilize one-call system' in Part TP on page 11. No notification made to the one call center' — 'Failure of third party to utilize One-call system in Part TP.
□ Facility was not located or marked □ One call notification center error □ Facility could not be found or located □ Incorrect facility records/maps □ Deteriorated facility □ Excavation practices not sufficient □ Cone-call notification practices not sufficient □ No notification made to the one call center □ Abandoned facility □ Wrong information provided □ Notification to one call center made but not sufficient □ One-call notification practices not sufficient	This section will be answered by the User in the event that in Part TP on page 10, failure occurred to "Third party excavation, construction or other work activity occuring at some time prior to the fall However, if failure occurred due to "third party excavation, construction, or other work activity occur at some time of the failure", this question will only get asked if the "Apparent primary cause of dar is not 'Failure of third party to utilize one-call system' in Part TP on page 11. No notification made to the one call center' — 'Failure of third party to utilize One-call system in Part TP.
□ Facility was not located or marked □ One call notification center error □ Facility could not be found or located □ Incorrect facility records/maps □ Deteriorated facility □ Excavation practices not sufficient □ One-call notification practices not sufficient □ No notification made to the one call center □ Abandoned facility □ Wrong information provided □ Notification to one call center made but not sufficient □ One-call notification practices not sufficient	This section will be answered by the User in the event that in Part TP on page 10, failure occurred to "Third party excavation, construction or other work activity occuring at some time prior to the fa However, if failure occurred due to "third party excavation, construction, or other work activity occur at some time of the failure", this question will only get asked if the "Apparent primary cause of dar is not 'Failure of third party to utilize one-call system' in Part TP on page 11. No notification made to the one call center' "Failure of third party to utilize One-call system in Part TP on page 11.
□ Facility was not located or marked □ One call notification center error □ Facility could not be found or located □ Incorrect facility records/maps □ Deteriorated facility □ Excavation practices not sufficient □ None of the above, please explain □ Previous damage □ Data Not Collected	This section will be answered by the User in the event that in Part TP on page 10, failure occurred to "Third party excavation, construction or other work activity occuring at some time prior to the fa However, if failure occurred due to "third party excavation, construction, or other work activity occur at some time of the failure", this question will only get asked if the "Apparent primary cause of dar is not 'Failure of third party to utilize one-call system' in Part TP on page 11. No notification made to the one call center' — 'Failure of third party to utilize One-call system in Part TP on page 11.
□ Facility was not located or marked □ One call notification center error □ Facility could not be found or located □ Incorrect facility records/maps □ Deteriorated facility □ Excavation practices not sufficient □ None of the above, please explain □ Previous damage □ Data Not Collected	This section will be answered by the User in the event that in Part TP on page 10, failure occurred to "Third party excavation, construction or other work activity occuring at some time prior to the fa However, if failure occurred due to "third party excavation, construction, or other work activity occur at some time of the failure", this question will only get asked if the "Apparent primary cause of dar is not 'Failure of third party to utilize one-call system' in Part TP on page 11. No notification made to the one call center' — 'Failure of third party to utilize One-call system in Part TP on page 11.
□ Facility was not located or marked □ One call notification center error □ Facility could not be found or located □ Incorrect facility records/maps □ Deteriorated facility □ Excavation practices not sufficient □ None of the above, please explain □ Previous damage □ Data Not Collected	This section will be answered by the User in the event that in Part TP on page 10, failure occurred to "Third party excavation, construction or other work activity occuring at some time prior to the fa However, if failure occurred due to "third party excavation, construction, or other work activity occur at some time of the failure", this question will only get asked if the "Apparent primary cause of dar is not 'Failure of third party to utilize one-call system' in Part TP on page 11. No notification made to the one call center' — 'Failure of third party to utilize One-call system in Part TP on page 11.
Please choose one Facility was not located or marked Done call notification center error Facility could not be found or located Incorrect facility records/maps Deteriorated facility Deteriorated facility Deteriorated facility None of the above, please explain Previous damage Data Not Collected	This section will be answered by the User in the event that in Part TP on page 10, failure occurred to "Third party excavation, construction or other work activity occuring at some time prior to the fa However, if failure occurred due to "third party excavation, construction, or other work activity occur at some time of the failure", this question will only get asked if the "Apparent primary cause of dar is not 'Failure of third party to utilize one-call system' in Part TP on page 11. No notification made to the one call center' — 'Failure of third party to utilize One-call system in Part TP on page 11.