

Note: Excavation Damage Sub-cause below refers to 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> party and previous damage

Complete the following mandatory CGA-DIRT Program questions if any Excavation Damage sub-cause is selected.

4. Do you want PHMSA to upload the following information to CGA-DIRT ([www.cga-dirt.com](http://www.cga-dirt.com))?  Yes  No
- \*5. Right-of-Way where event occurred: *(select all that apply)*
- Public → Specify:  City Street  State Highway  County Road  Interstate Highway  Other
  - Private → Specify:  Private Landowner  Private Business  Private Easement
  - Pipeline Property/Easement
  - Power/Transmission Line
  - Railroad
  - Dedicated Public Utility Easement
  - Federal Land
  - Data not collected
  - Unknown/Other
- \*6. Type of excavator: *(select only one)*
- Contractor  County  Developer  Farmer  Municipality  Occupant
  - Railroad  State  Utility  Data not collected  Unknown/Other
- \*7. Type of excavation equipment: *(select only one)*
- Auger  Backhoe/Trackhoe  Boring  Drilling  Directional Drilling
  - Explosives  Farm Equipment  Grader/Scraper  Hand Tools  Milling Equipment
  - Probing Device  Trencher  Vacuum Equipment  Data not collected  Unknown/Other
- \*8. Type of work performed: *(select only one)*
- Agriculture  Cable TV  Curb/Sidewalk  Building Construction  Building Demolition
  - Drainage  Driveway  Electric  Engineering/Surveying  Fencing
  - Grading  Irrigation  Landscaping  Liquid Pipeline  Milling
  - Natural Gas  Pole  Public Transit Authority  Railroad Maintenance  Road Work
  - Sewer (Sanitary/Storm)  Site Development  Steam  Storm Drain/Culvert  Street Light
  - Telecommunications  Traffic Signal  Traffic Sign  Water  Waterway Improvement
  - Data not collected  Unknown/Other

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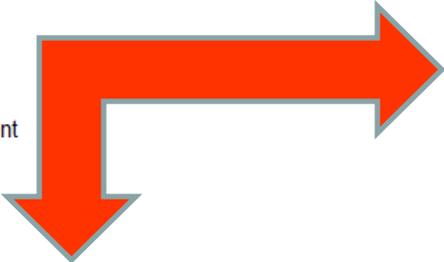
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- Public  Specify:  City Street  State Highway  County Road
- Private  Specify:  Private Landowner  Private Business  Private Railroad
- Pipeline Property/Easement
- Power/Transmission Line
- Railroad
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- Federal Land
- Data not collected
- Unknown/Other

Note: Utility would be selected instead of contractor if another pipeline company using their own employees to excavate struck the pipeline



\*6. Type of excavator: (select only one)

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\*7. Type of excavation equipment: (select only one)

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\*14. Description of the CGA-DIRT Root Cause (select only the one predominant first level CGA-DIRT Root Cause and then, where available as a choice, the one predominant second level CGA-DIRT Root Cause as well):

- One-Call Notification Practices Not Sufficient: (select only one)
  - No notification made to the One-Call Center
  - Notification to One-Call Center made, but not sufficient
  - Wrong information provided
- Locating Practices Not Sufficient: (select only one)
  - Facility could not be found/located
  - Facility marking or location not sufficient
  - Facility was not located or marked
  - Incorrect facility records/maps
- Excavation Practices Not Sufficient: (select only one)
  - Excavation practices not sufficient (other)
  - Failure to maintain clearance
  - Failure to maintain the marks
  - Failure to support exposed facilities
  - Failure to use hand tools where required
  - Failure to verify location by test-hole (pot-holing)
  - Improper backfilling
- One-Call Notification Center Error
- Abandoned Facility
- Deteriorated Facility
- Previous Damage

Note: If area had not been marked or located due to change in job scope, and a previous one-call without this area identified had been placed, then the root cause selected would be Insufficient One-Call notification

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- Excavation Practices Not Sufficient: (select only one)
  - Excavation practices not sufficient (other)
  - Failure to maintain clearance
  - Failure to maintain the marks
  - Failure to support exposed facilities
  - Failure to use hand tools where required
  - Failure to verify location by test-hole (pot-holing)
  - Improper backfilling

One-Call Notification Center Error

Abandoned Facility

Deteriorated Facility

Previous Damage

Data Not Collected

Other / None of the Above (explain)

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Note: Red Boxes indicate how One-Call state laws may impact the secondary selection



**PART H – NARRATIVE DESCRIPTION OF THE INCIDENT**

*(Attach additional sheets as necessary)*

Another gas pipeline company's contractor struck the pipeline. The project job scope area had been expanded from the original one-call ticket definition without an additional ticket being called in by the contractor or subcontractor and without notification to us. However, in spite of this project area change, the area where the pipeline was struck had been properly marked by our locating employees and marks were visible at the time of the excavation. This activity should not have been exempt by state law and would have required a pot hole activity in this area which was not performed. The contractor was performing trenching activities. No services/customers were interrupted. The contractor had a meet on site with the pipeline company and company procedures were reviewed. The contractor violated the pipeline company directions or procedures by not contacting us with the required follow-up regarding scope change and not respecting the agreed upon 30 feet notification.