

Notification

Did the excavator notify the One Call Notification Center? \_\_\_Yes \_\_\_No

If yes, provide the following information:

Name of one call notification center \_\_\_\_\_

'One Call Notification Center' choices are: Texas One Call System, Texas Excavation Safety System, Inc., Lone Star Notification Center, and Unknown/Other

One Call ticket number \_\_\_\_\_

Date of notification \_\_\_\_\_

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

The type of locator \_\_\_\_\_

'Type of locator' choices are: Utility Owner, Contract Locator, Data Not Collected and Unknown/Other

If contracted, what was the name of the contracted locator? \_\_\_\_\_ (optional)

Were facility marks visible in the area of excavation? \_\_\_Yes \_\_\_No \_\_\_Data Not Collected

Were facilities marked correctly? \_\_\_Yes \_\_\_No \_\_\_Data Not Collected \_\_\_Unknown/Other

If not marked correctly, how far off in feet? \_\_\_\_\_ feet (whole numbers only)

Did excavator have to make a second call to the One Call Center? \_\_\_Yes \_\_\_No \_\_\_Unknown or N/A

Were marks made within 48 hours of excavator's notification of intent to excavate? \_\_\_Yes \_\_\_No \_\_\_Unknown/Other or N/A

Method used to locate: \_\_\_\_\_ (optional)

If other, explain method: \_\_\_\_\_ (optional)

Was paint a type of marking used? \_\_\_Yes \_\_\_No \_\_\_Unknown or N/A

Were flags a type of marking used? \_\_\_Yes \_\_\_No \_\_\_Unknown or N/A

Was there another type of marking used? \_\_\_Yes \_\_\_No \_\_\_Unknown or N/A

If yes to another type of marking used, describe \_\_\_\_\_

Was site pre-marked by "White Lining"? \_\_\_Yes \_\_\_No \_\_\_Unknown or N/A

Were special instruction part of the locate orders? \_\_\_Yes \_\_\_No \_\_\_Unknown or N/A

Were maps used during marking? \_\_\_Yes \_\_\_No \_\_\_Unknown (optional)

Did excavator give 48-hours notice prior to excavating? \_\_\_Yes \_\_\_No \_\_\_Unknown or N/A

Did facility operator provide a positive response? \_\_\_Yes \_\_\_No \_\_\_Unknown or N/A

Did the locator meet with the excavator at the time of the marking? \_\_\_Yes \_\_\_No \_\_\_Unknown or N/A

Were company representatives on site at the time of excavation? \_\_\_Yes \_\_\_No \_\_\_Unknown or N/A

Description of Root Cause

Possible Cause \_\_\_\_\_

'Possible Cause' choices are: Facility was not located or marked; Facility marking or location not sufficient; One-call notification error; No notification made to the one-call center; Facility could not be found/located; Abandoned facility; Incorrect facility records/maps; Wrong information provided; Deteriorated facility; Notification to one-call center made but not sufficient; Excavation practices not sufficient; Previous Damage; 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; Data Not Collected; Other

Explanation only if "Other" is selected for possible cause \_\_\_\_\_

