Notification of Excavation

Was the One Call Notification 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 the time of damage?: ☐ Yes ☐ No ☐ Unknown

Were Pipeline facilities marked accurately?: ☐ Yes ☐ No ☐ Unknown

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 the pipeline: _____ feet _____ inches

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
Description of Root Cause
Possible Cause: 

‘Possible Cause’ choices are:
- No notification made to the One-Call Center
- Notification to one-call center made, but not sufficient
- Wrong information provided to One Call Center
- Facility could not be found or located
- Facility marking or location not sufficient
- Facility was not located or marked
- Incorrect facility records/maps
- Failure to maintain marks
- Failure to support exposed facilities
- Failure to use hand tools where required

Failure to test-hole (pot-hole)
Improper backfilling practices
Failure to maintain clearance
Other insufficient excavation practices
One-Call Center error
Abandoned facility
Deteriorated facility
Previous damage
Data Not Collected
Other

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

Additional Comments (3950 characters maximum) (optional)