

**DL19-004 Attachment 3 - Homerville NOI and NRC reports.pdf**

- Excavator	
- Contractor	
- Landowner	
<b>Complete the following mandatory CGA-DIRT Program questions if any Excavation Damage sub-cause is selected.</b>	
4. Do you want PHMSA to upload the following information to CGA-DIRT ( <a href="http://www.cga-dirt.com">www.cga-dirt.com</a> )?	Yes
5. Right-of-Way where event occurred (select all that apply):	
- Public	Yes
- If Public, Specify:	City Street
- Private	
- If Private, Specify:	
- Pipeline Property/Easement	
- Power/Transmission Line	
- Railroad	
- Dedicated Public Utility Easement	
- Federal Land	
- Data not collected	
- Unknown/Other	
6. Type of excavator :	Contractor
7. Type of excavation equipment :	Directional Drilling
8. Type of work performed :	Telecommunications
9. Was the One-Call Center notified?	Yes
9a. If Yes, specify ticket number:	8088262005
9b. If this is a State where more than a single One-Call Center exists, list the name of the One-Call Center notified:	
10. Type of Locator:	Contract Locator
11. Were facility locate marks visible in the area of excavation?	No
12. Were facilities marked correctly?	Yes
13. Did the damage cause an interruption in service?	
13a. If Yes, specify duration of the interruption:	
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):	
- Root Cause Description:	One-Call Notification Practices Not Sufficient
- If One-Call Notification Practices Not Sufficient, specify:	Notification to One-Call Center made, but not sufficient
- If Locating Practices Not Sufficient, specify:	
- If Excavation Practices Not Sufficient, specify:	
- If Other/None of the Above, explain:	
<b>G4 - Other Outside Force Damage - only one sub-cause can be selected from the shaded left-hand column</b>	
<b>Other Outside Force Damage – Sub-Cause:</b>	
<b>- If Damage by Car, Truck, or Other Motorized Vehicle/Equipment NOT Engaged in Excavation:</b>	
1. Vehicle/Equipment operated by:	
<b>- If Damage by Boats, Barges, Drilling Rigs, or Other Maritime Equipment or Vessels Set Adrift or Which Have Otherwise Lost Their Mooring:</b>	
2. Select one or more of the following IF an extreme weather event was a factor:	
- Hurricane	
- Tropical Storm	
- Tornado	
- Heavy Rains/Flood	
- Other	
- If Other, Specify:	
<b>- If Previous Mechanical Damage NOT Related to Excavation: Complete the following ONLY IF the "Part of system involved in Incident" (from Part C, Question 2) is Main, Service, or Service Riser.</b>	
3. Date of the most recent Leak Survey conducted:	
4. Has one or more pressure test been conducted since original construction at the point of the Incident?	
- If Yes:	
Most recent year tested:	
Test pressure (psig):	
<b>- If Intentional Damage:</b>	
5. Specify:	
- If Other, Specify:	
<b>- If Other Outside Force Damage:</b>	
6. Describe:	