

Screener Name Travis Beck (log below the date and time for each call back attempt and what was discussed with the excavator)

Met crew onsite they are repairing the culvert that is 30' away from the 3rd of July 8" BL they are excavating whole to get these pumps into to drain the water

Locator Name Travis Beck

- |     | Yes                                 | No                                  |  |
|-----|-------------------------------------|-------------------------------------|--|
| 1.  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | Was the pipeline previously marked?<br>If yes, were the markings required to be refreshed?   |
| 2.  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | Was the excavator met on site?   |
| 3.  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | Was the excavation site inspection form (80.102a) completed?<br>If onsite, was the excavator presented with a copy, and a safety brochure and business card?   |
| 4.  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | Were pictures taken and electronically saved or attached to this form?   |
| 5.  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | Was a new building or building addition within 750 feet of pipeline observed?<br>If yes, is the building intended for human occupancy?<br>If yes, was it submitted to the GIS/Mapping department?  |
| 6.  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | Was an impending temporary or permanent encroachment observed?<br>If yes, was the encroachment report form (80.104a) completed and submitted to ROW?<br>If yes, note below what was communicated to the excavator.   |
| 7.  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | Will there be a crossing of company pipelines by a foreign operator?<br>If yes, were foreign crossing forms (80.103a and 80.103b) completed?<br>If yes, was a detailed drawing for the installation provided by the foreign operator?  |
| 8.  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | Will heavy equipment be crossing the pipeline?<br>If yes, call the OCC and ask for the director of engineering on-call for assistance with stress calculations. If not an immediate need, submit a request through EATS.   |
| 9.  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | What was the pipeline depth at the line crossing or the shallowest point? <u>9'</u><br>Was an exposed pipe or pipe with less than 24-inches of cover identified?<br>If yes, was a shallow or exposed pipe form (0585a) completed and submitted through EATS? EATS number _____ |
| 10. | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | Were threats from outside forces identified? (Tornado, flood, landslide)<br>If yes, was the condition documented and submitted to pipeline safety?   |
| 11. | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | Did pipeline damage or suspected damage occur?<br>If yes, was it reported to the Operation Communication Center?   |
| 12. | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | Was a PIPE inspection form (40.102a) required and completed?   |
| 13. | <input type="checkbox"/>            | <input type="checkbox"/>            | Did the excavator work without a one-call ticket or commence work prior to the state mandated waiting period?<br>If yes, was a one call violation report (80.102b) submitted?  |
| 14. | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | Is blasting planned within 1/4 mile of the pipeline?<br>If yes, was assistance requested through pipeline safety?  |
| 15. | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | Did the state mandated waiting period expire before the line was located?<br>If yes, explain why. _____  |
| 16. | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | Were there any pipeline markers not in place in accordance with 80.301?<br>If yes, was the marker(s) replaced? _____   |

Comments: \_\_\_\_\_  
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