Common Ground Alliance Damage Information Reporting Tool

May 6, 2010

Kentucky PSC/PHMSA Pipeline Safety

Seminar





Overview

Common Ground Alliance

 DIRT: What is it? Why should I submit? How do I submit?

What is the data telling us?





Common Ground Alliance

- 1999: Under direction of Congress, U.S. DOT sponsored Common Ground Study
 - 160 government and industry representatives
 - Consensus process
- Final report identified existing best practices and emerging technologies
- Formation of CGA in 2000 driven by need for continuing efforts to improve damage prevention

Damage Information Reporting Tool

Common Ground Alliance today

- Membership Structure: Volunteer organization
 - Individual Members Almost 1,400
 - Member Organizations 165
 - Sponsors 40
- Organizational Structure:
 - Board of Directors
 - Working Committees (populated by membership)
 - Best Practices Committee
 - Data Reporting & Evaluation Committee
 - Research & Development Committee
 - Educational Programs & Marketing Membership Committee
 - Affiliated One-Call Systems Education Committee
 - Regional CGA Committee
 - Staff





Common Ground Alliance

- Awarded additional funding through cooperative agreement with the Pipeline & Hazardous Materials Safety Administration (PHMSA)

 – Funding contributes to:
 - Educational Campaigns 811, Agriculture, Locate Accurately, children's educational video
 - Data Information & Reporting Tool (DIRT)
 - Publication of Best Practices
 - Expansion of Regional Partner Program
- CGA has assisted OPS with successfully closing 10 number of outstanding National Transportation
 Safety Board recommendations.





CGA 2008 Membership

	2008
	Individuals
	03/19/2008
Engineering/Design	24
Electric	39
Equipment Manufacturing	50
Excavator	82
Gas	464
Insurance	10
Locator	60
Oil	104
One Call Center	231
Railroad	23
Road builders	20
State Regulators	101
Telecommunications	64
Public Works	55
Emergency Services	10
No Identification (Vendor/PHMSA)	60
Total:	1,397





Excavation damage: understanding the problem and addressing the issue - need for data...DIRT











DIRT

What is it?

DIRT (Damage Information Reporting Tool) is a secure, web application used for collecting and reporting underground damage information.

- Based on original the Common Ground Study
- Appendix C of the current Best Practice

Key consideration in development of tool:

Ease of use Anonymity/confidentiality Standardization of information collected

www.cga-dirt.com





www.cga-dirt.com

Damage Information Reporting Tool (DIRT)

Single Sign-On

Welcome to Single Sign-On! CGA's central site for gaining access to a host of applications and services.

What is SSO?

Already registered and forgot your password?

Help 🔘

Menu 🗘



DIRT Tools & Documentation

NEW Annual Report

Universal Front End download 🔘 Loader

Guide 🗘 DIRT User Guide

DIRT Security download 🔘 Whitepaper

DIRT Confidentiality download 🗘 Memo

Damage Report Form download 🗘 (off line completion)

v5.3 Software Release Notes

New to DIRT?

Registration is fast and easy. In just a few minutes, you can be submitting your data via our secure web-based form or taking advantage of our Automated Data Loader or Universal Front End Loader tools.

Why use DIRT? Find out more ... 0



About CGA

The Common Ground Alliance (CGA) is a non-profit organization dedicated to promoting shared responsibility in damage prevention, Representing individuals from 15 stakeholder groups and over 150 member organizations, the CGA works cooperatively with all interested stakeholders to identify and implement effective measures to protect the underground infrastructure during excavation activity.

Tell Me More 🔘



- A Registration
- ... Web Data Entry
- Automated Data Loader
- B. Profile & Password
- Manager Tasks بعد
- ... Data Grants & Query Wizard

Videos for Feedback and Universal Front End Loader are coming soon!

Virtual Private DIRT

NEW Virtual Private DIRT (VPD) is your own version of DIRT customized for your company or organization.

Get It!

VPD Overview

Technical Support & Feedback

Have a question or comment? Maybe you need account assistance?

Feedback & Support 🔘

DIRT Registration

- Accept the Terms & Conditions
- Email and Password
- Security Question
 - Animal
 - Color
 - Birth date
- Contact info

- Identify Company affiliation
 - Choose existing company
 - Enter a new company
- Additional Users
- Email Verification





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Need Training?

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Getting Started

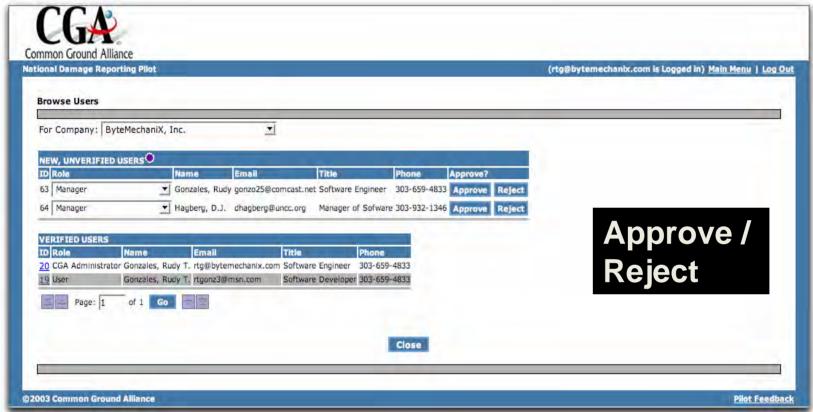
- Company Administrator: responsible for maintaining the list of individuals in his/her stakeholder company allowed to utilize DIRT.
- Manager: can enter data, edit data, and generate reports for the company.
- User: can only enter data into the system.
 editing or report generation is permitted







Administrator Approval



- Existing Company: new users approved by Company Admin.
- New Company: approved by CGA Admin w/Tel. verification



Damage Information Reporting Tool





Single Sign-On CGA Single Sign-On Access a CGA Application You are logged in as: Choose one of the applications below to access or request access: ☑ CGA DIRT North America, as khrysanne kerr of Common Ground Alliance Access kerr@commongroundalliance.com Alabama Virtual Private DIRT Request 0 Choose an application on the right or click the button below if you need to log in again. Atmos Energy Virtual Private DIRT Request 0 Logout Access a CGA Application CGA Single Sign-On You are logged in as: Choose one of the applications below to access or request access: ☑ CGA DIRT North America, as khrysanne kerr of Common Ground Alliance kerr@commongroundalliance.com Access North Carolina Virtual Private DIRT Request 0 Request 0 ■ NTDPC Virtual Private DIRT Request 0 Ohio Virtual Private DIRT Request 0 Pennsylvania Virtual Private DIRT





DIRT Main Men	U
<u>Damage</u> <u>Report</u>	Submit a new Damage Report
Browse Damage Reports	Browse Damage Reports for my company
File Upload	Upload a file containing multiple Damage Reports to be processed by the Automated Data Loading (ADL) process
Browse File Uploads	Browse file uploads and associated Damage Reports for my company
<u>Dashboard</u>	Dashboard provides visibility into key performance indicators (KPIs) through simple visual graphics such as charts and tables (tabular data)
Query Wizard	Query Wizard now provides two interfaces - "Quick Reports" and "Power Reports". The new Power Report Designer uses a "Wizard" like process to step you through the report creation process. Also, You'll be able to choose from a list of predefined reports, organized by "owner" and reports shared by others. Currently, your role will allow you to download submitted data for your company and or for companies where raw Data Access Grants apply.
Data Grants	Grant/Revoke access to your raw data for reporting purposes. Set whether or not this is a Reporting Organization to which other organizations may grant access. NEW Cross DIRT Data Grants is now available for sharing between DIRT North America and Virtual Private DIRT!
<u>User Admin</u>	Browse and edit new and existing users of this application for my company
Edit Profile	Edit your contact information
Change Password	Change your password
Browse Feedback	Browse, view, and edit submitted feedback comments.
<u>Downloads</u>	Access downloads for Field Forms, User Guide, Annual Reports, Virtual Private DIRT Overview, and Software [Universal Front End Loader, Online Training Videos]
Data Retention	As a Company Administrator of Common Ground Alliance you can specify how you would like your prior year's data to be handled. Your options include: keeping it here, purging, or migration to a Virtual Private DIRT for your Organization.
Virtual Private	NEW Virtual Private DIRT (VPD) is your own version of DIRT customized for Common Ground Alliance . It starts with all the data fields in DIRT North America and then allows you to create additional "Flex Fields" to capture data that is only applicable to you. The visual experience of the screens can be customized with four of your company's or organization's colors so it is consistent with your other applications.
<u> </u>	VPD Overview

Rol	es/Privileges yo	currently have
₹	User	Allows data to be entered into the database as well as viewing the data entered.
₫	Manager	This level of access allows for data entry, edit capability and report generation capability
₹	Company Administrator	This level of access provides authority to grant access and maintain the list of personnel from your company, enter data and/or edit data submitted by your company and generate reports on data submitted for your company
Oth	er roles/privileg	es available in DIRT
	Application Administrator	This level of access is reserved for the application administrator, either for DIRT North America or a Virtual Private DIRT.





Data Submission

4 ways to submit data:

- 1) Individual incidents reported singularly on the damage report form
- 2) Bulk data submission via the ADL (Automated Data Loader)
- 3) Universal Front End Loader
 - 4.) Virtual Private DIRT



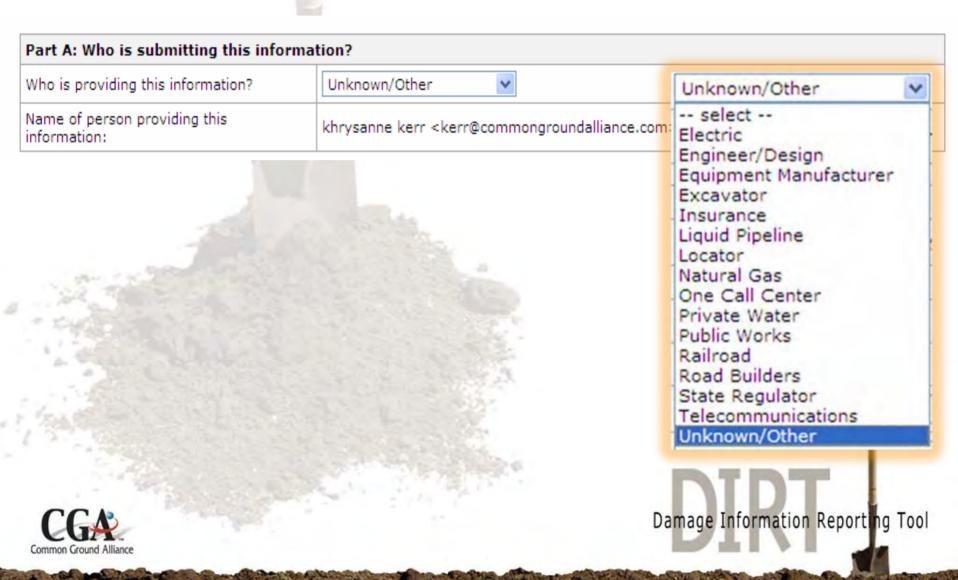


Submitting Data





A: Who is submitting data



B: Date and location of the event

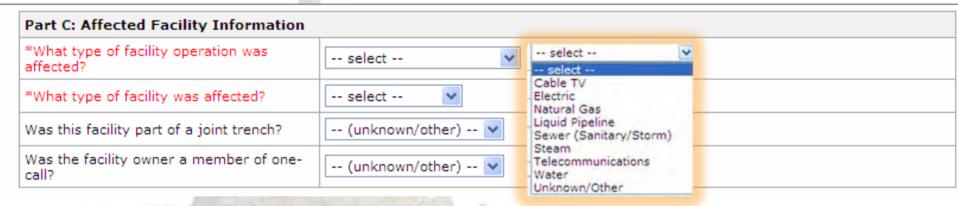
Part B: Date and Location of the event	
*Date of event:	(MM/DD/YYYY or YYYY-MM-DD)
*Country	United States
*State	Ohio
*County	select v
City	
Street Address:	
Nearest intersection:	
*Right of way where the event occurred:	select

-- select --Public - City Street Public - State Highway Public - County Road Public - Interstate Highway Public - Other Private - Land Owner Private - Business Private Easement Pipeline Power/Transmission Line Railroad Dedicated Public Utility Easement Federal Land Data Not Collected Unknown/Other





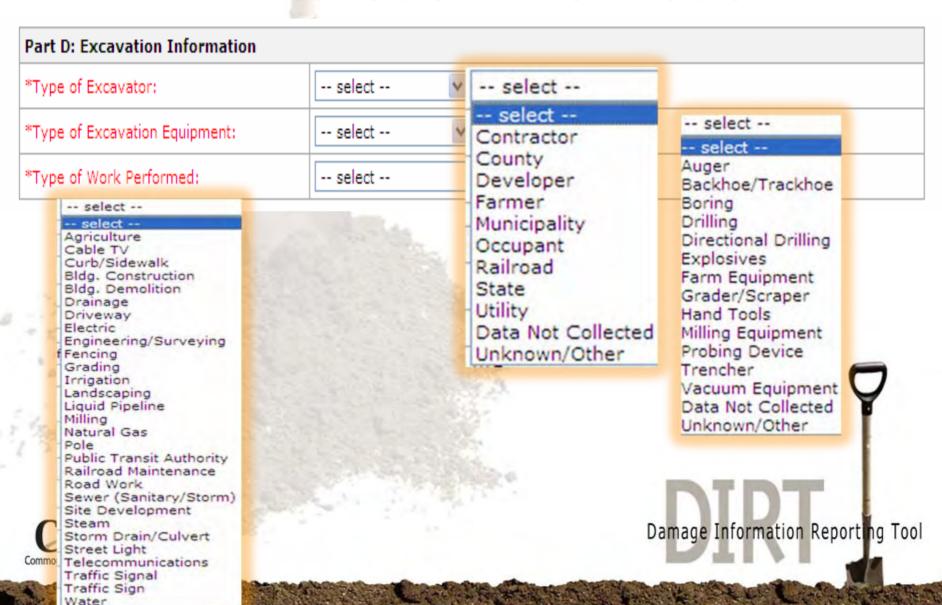
C: Affected facility information







D: Excavation information



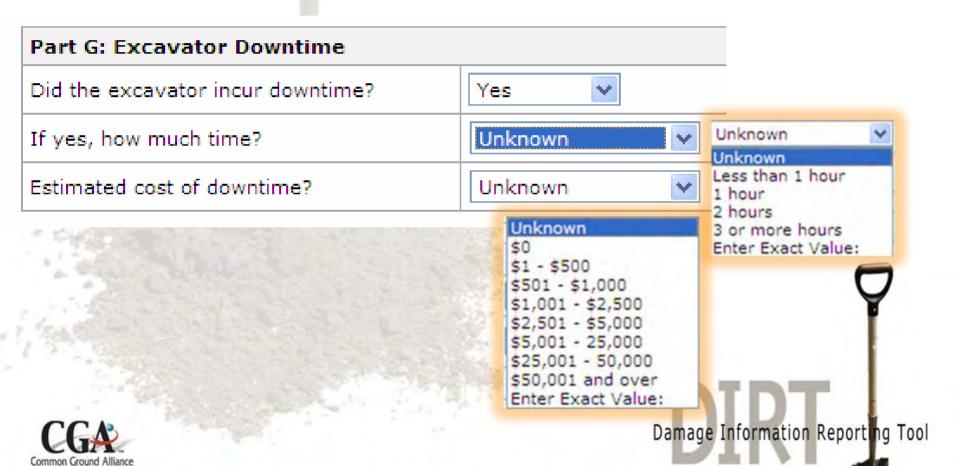
Part E: Notification & Part F: Locating and Marking

Part E: Notification			
*Was the one-call center notified?	Yes		
If yes, choose the one-call center:	select		V
If yes, please provide the ticket number:			
Part F: Locating and Marking (required	if answered yes to part E)		
*Type of Locator:	select	select	
*Were facility locate marks visible in the area of the excavation?	select	select Utility Owner Contract Locator	
*Were facilities marked correctly?	select	Data Not Collected Unknown/Other	

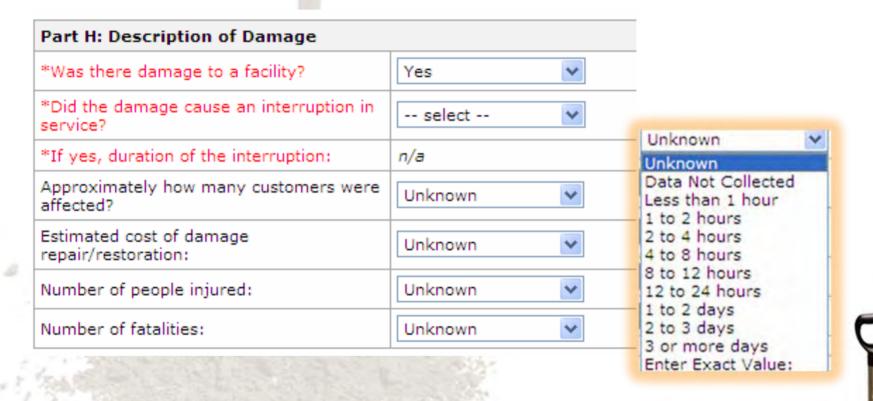




Part G: Excavator Downtime



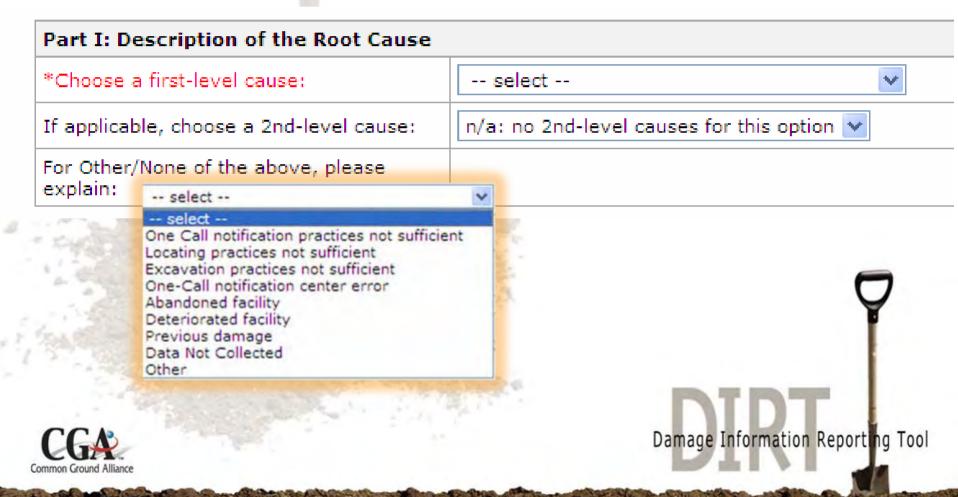
Part H: Description of Damage







Part I: Description of Root Cause



Part J: Additional Comments

	^
	>





ABC's of data collection

- A. Who is submitting data
- B. Date and Location of the event
- C. Affected Facility Information
- D. Excavation Information
- E. Notification
- F. Locating and Marking

- G. Excavator Downtime
- H: Description of Damage
- I: Description of the Root Cause
- J. Additional Comments(Character Limit: 4000)





Rev: 1/16/200

Damage Information Reporting Tool (DIRT) - Field Form

Part A – Who is Submitting This Information		
Who is providing the information?	Engineer/Design Locator Public Works Telecommunications	Equipment Manufacturer Natural Gas Railroad Unknown/Other
Name of the person providing the information:	_ 0. 1. 1. 1. 1. 1.	
Part B - Date and Location of Event		
Date of Event: ((Country *State *Country *State *Country *Near *Ne	ner Private sion Line Dedica	y tate Highway Public-Other a Easement ated Public Utility Easement wwn/Other
Part C – Affected Facility Information		
What type of facility operation was affected? Cable Television Electric Natural Gas L Steam Telecommunications L What type of facility was affected? Distribution Gathering Service/D Was the facility part of a joint trench? Unknown Yes No Was the facility owner a member of One-Call Center? Unknown Yes No	Vater Unknow	Sanitary Sewer) n/Other Unknown/Other
Part D – Excavation Information		
Type of Excavator Contractor Contractor State Utility Type of Excavation Equipment Auger Explosives Probing Device Type of Work Performed Agriculture Carboxide Carb	Data not collecte Drilling craper Hand Tools Equipment Data Not Collect ewalk Engineering/Sur Ding Liquid Pipeline ansit Auth. Railroad Maint. Storm Drain/Cut	Directional Drilling Milling Equipment Unknown/Other Bldg. Demolition Fencing Milling Road Work
Part E – Notification		
Was the One-Call Center notified? Yes (If Yes, Part F is required) If Yes, which One-Call Center? If Yes, please provide the ticket number	☐ No (If No, Skip	Part F)
Part F - Locating and Marking		
Type of Locator ☐ Utility Owner ☐ Contract Locator	☐ Data Not Collected	☐ Unknown/Other
Were facility marks visible in the area of excavation? Yes	☐ Data Not Collected	☐ Unknown/Other
Were facilities marked correctly?	☐ Data Not Collected	☐ Unknown/Other



Damage Information Reporting Tool

Rev: 1/16/2009

Part G – Excavator Downtime	9		
Did Excavator incur down time? Yes	□ 1 hour □ 2 ho	ours 3 or more l	nours Exact Value
Estimated cost of down time?			TATE OF THE STREET
Unknown \$0 \$1 to 500 \$5,001 to 25,000	\$501 to 1,000 \$25,001 to 50,000	\$1,001 to 2,500 \$50,001 and over	\$2,501 to 5,000 Exact Value
Part H – Description of Dama	ige		
Was there damage to a facility? Yes No (i.e. nea	ir miss)		
Did the damage cause an interrup			
	ta Not Collected Unk	nown/Other	
If yes, duration of interruption ☐ Unknown ☐ Less than 1 hour ☐ 1 to 2 days ☐ 2 to 3 days Approximately how many custome	1 to 2 hrs 2 to 3 or more days		8 to 12 hrs 12 to 24 hrs
Unknown 0 0 1	□2 to 10 □ 11 t	to 50 51 or more	Exact Value
Estimated cost of damage / repair/r ☐ Unknown ☐ \$0 ☐ \$1 to 500 ☐ \$5,001 to 25,000	\$501 to 1,000	\$1,001 to 2,500 \$50,001 and over	\$2,501 to 5,000 Exact Value
Number of people injured Unknown 0 1 100 or more Exact	☐ 2 to 9 ☐ 10 t	to 19 20 to 49	☐ 50 to 99
Number of fatalities Unknown 0 1 100 or more Exact	2 to 9 10 t	to 19 20 to 49	□ 50 to 99
Failure to support exposed facilities	s Not Sufficient all Center le, but not sufficient e Call Center fficient	Locating Facility co. Facility wa Facility wa Incorrect fa Miscell One-Call C	d facility
Failure to use hand tools where re Failure to test-hole (pot-hole) Improper backfilling practices Failure to maintain clearance Other insufficient excavation pract		Deteriorate Previous d Data Not C	amage
Failure to maintain marks Failure to support exposed facilitie Failure to use hand tools where re Failure to test-hole (pot-hole) Improper backfilling practices Failure to maintain clearance	es quired	One-Call O Abandones Deteriorate Previous d Data Not O	Center error d facility ed facility amage



Damage Information Reporting Tool

Required Fields

- 16 required fields are:
 - Stakeholder Type
 - Date
 - Country, State, County, City, ROW Type
 - Type of Facility Operation and Facility Affected
 - Type of Excavator, Excavator Equipment and Work Being Performed
 - Did the Excavator notify the One-Call Notification
 Center
 - Was there damage to a facility and did the damage cause a service interruption
 - Root Cause





Training

Security Info

Contact Info

Role Selection

New Company

Add User 1/Mgr 1

Email Verification

CGA Admin Verif.

First Login - Admin1

User1/Mgr1 Steps

Add User - Admin2

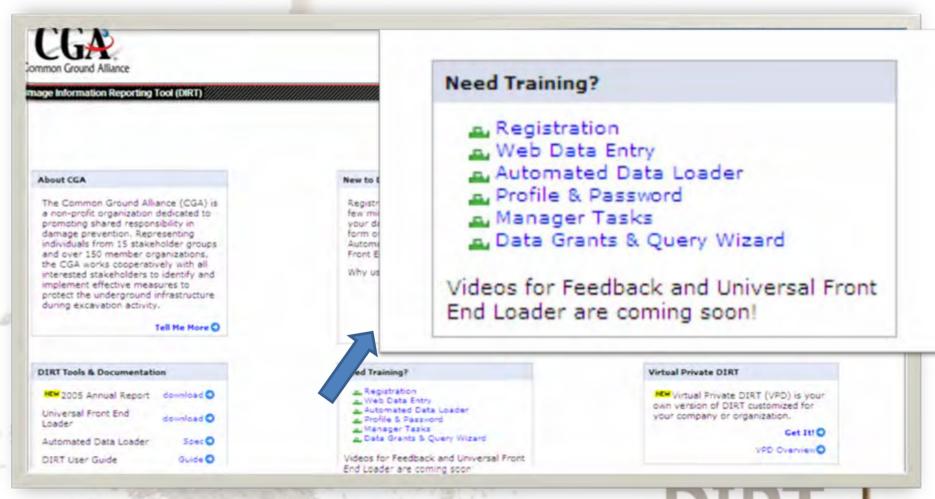
Self-Reg: User2/Mgr2

Training Goals

- Understand registration process, roles, responsibilities
- Damage report entry and validation
- ADL for bulk data entry
- Data grants and Query Wizard
- Universal Front-End Loader (UFEL)

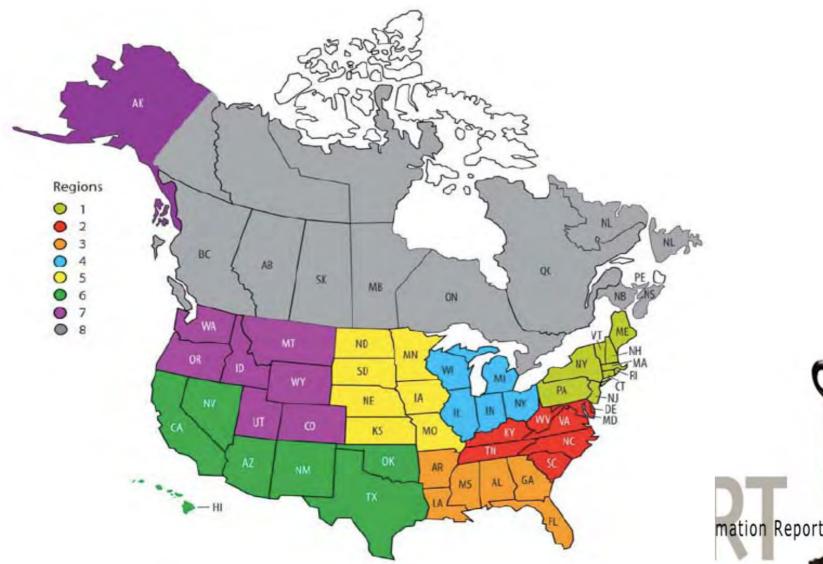


Additional Resources

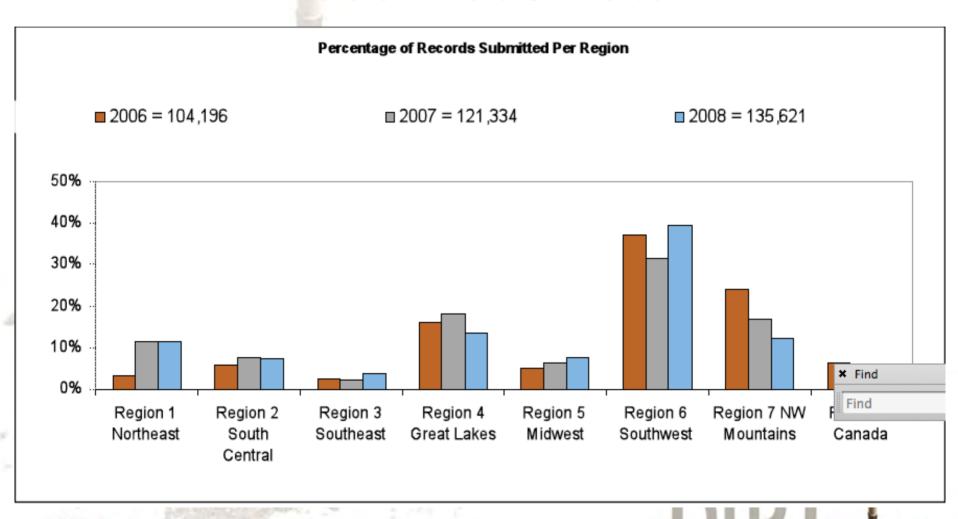




2008 Data Submissions by Region



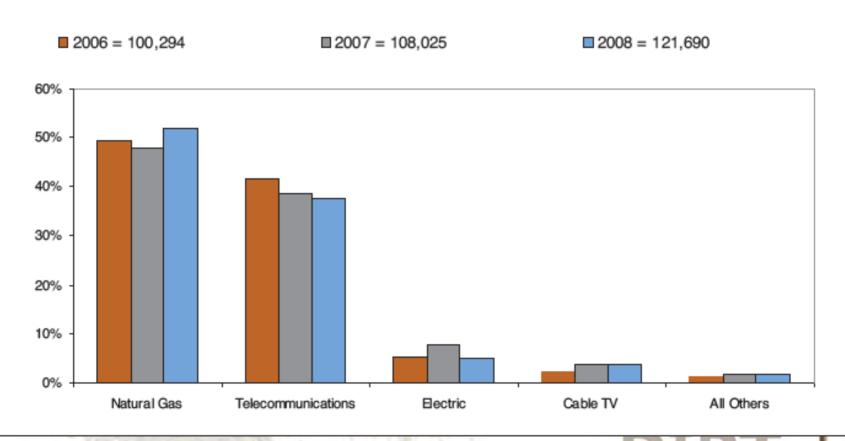
2006 - 2008 Data





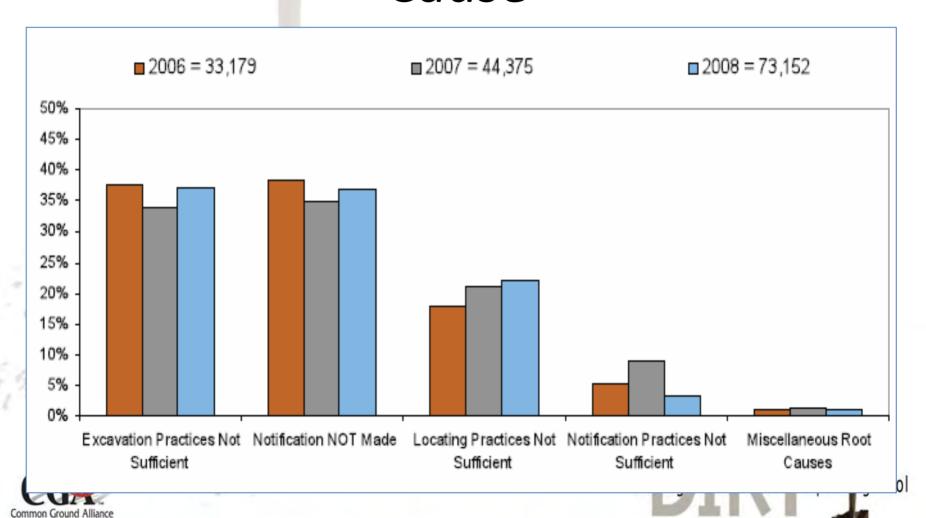
Type of Facility Affected

Percentage of Facility Events by Known Type of Facility Operation Affected





% of Facility Events by Known Root Cause



Data - other

- Root Cause by Reporting Stakeholder varied with stakeholder submitting data
 - Data submitted by excavators : 66.5% root cause = locating practices
 not sufficient
 - Data submitted by facility owners (gas and telcom): 35 40% root
 cause = excavation practices not sufficient or notification not made
- Data quality continues to be an issue
 - Data Quality Index
 - Measures completeness of information submitted
 - Overall data quality is 57%
- Very few duplicate submissions ("fuzzy matches")



For more information

- www.commongroundalliance.com
- www.call811.com
- www.cga-dirt.com
- http://primis.phmsa.dot.gov/comm/
 (damage prevention section)





Thank you - Questions?

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