Mandating Damage Reporting & Damage Prevention Councils South Dakota/North Dakota/Wyoming Pipeline Safety Operators Training

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Damage Data Collection

- * Mandated Reporting of All Underground Facility Damages to a One Call
- First Damage Data Collection Effort by a One Call Center in USA
 - State Law Modification In Year 2000
 - Data Collection Tool Designed, Created and Implemented in 2001

Damage Data Collection

 * Data Collection Tool Designed, Created and Implemented in 2001

* <u>https://www.damagereporting.org/</u>

* 12 Years of Damage Reporting; 2001-2012

Intent Is To Make Data Meaningful & Useful

mon Ground Alliance		CGC Common Ground Alliance	Damage Prevention is a Shared Responsibility.	eng fra
the one or more CGA applications cog in	Register? Register for CGA Production applications below.	CGA Single Sign-On	Main Menu/Identit	y Server // S
Email:*	Cone Call Systems International Alabama Virtual Private DIRT Alberta One-Call - Virtual Private DIRT Armos Energy Virtual Private DIRT Atmos Energy Virtual Private DIRT Atmos Externs of Utal Private DIRT Blue Stakes of Utal Virtual Private DIRT Dettish Columbia - Virtual Private DIRT CEPA - Virtual Private DIRT Chesspeake - Virtual Private DIRT Colorado 811 Virtual Private DIRT Colorado 811 Virtual Private DIRT Colorado 811 Virtual Private DIRT Calorado 811 Virtual Private DIRT Colorado 811 Virtual Private DIR	You are logged in as: jdman@uncc.org Choose an application on the right or click the button below if you need to log in again. Logout	Access a CGA Application You are registered for the following applications: ✓ CGA DIRT North America, as James Maniscalco of Colorado 811 ✓ CGA DIRT North America, as J.D. Maniscalco of Colorado 811 ✓ One Call Systems International, as J.D. Maniscalco of Colorado 811 ✓ Colorado 811 Virtual Private DIRT, as James Maniscalco of Colorado 811 ✓ Colorado 811 Virtual Private DIRT, as James Maniscalco of Colorado 811 ✓ Other available applications you may request access to:	Access Access Access Access
	Dig Safely New York Virtual Private DIRT Florida Virtual Private DIRT	RAVION	 Alabama Virtual Private DIRT Alberta One-Call - Virtual Private DIRT 	Request

Tool (DIRT)

*<u>https://www.damagereporting.org/uncc</u>



Virtual Private DIRT



Colorado Damage Reporting (DIRT

- ♦ CGA currently provides at cost to its members
- Organizations can use it today as their only damage database
- Many organizations have each created their own custom damage databases

DIRT Main	Menu
Damage Report	Submit a new Damage Report
Browse Damage Reports	Browse Damage Reports for all companies
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 all companies
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. Cross DIRT Data Grants is now available for sharing between DIRT North America and Virtual Private DIRT! Optionally, you can now share your identity (i.e. Company/Org Name only) with whom you provide a Data Grant.

Who is Deploying Virtual Private DIRT (VPD)? Regulatory & Compliance Agencies Mandated Reporting of Facility Damages
 A second secon to a One Call One-Call Centers Municipalities / Larger Organizations
 Industry Associations

Why Are Entities Deploying VPD's

- Enables Independent Data Submission And Tracking
- Independent Analysis And Reporting
- Service Offering To Your Stakeholders
- Generate Reports And Analyze Your Unique Data
- Provide A Service To Its Members

VPD Basics

- Starts Out As A Secure, Isolated Copy Of The DIRT Application
- Dedicated URL Path
- (https://damagereporting.org/SD811)
- Dedicated Database Space
- Isolated Identity Management (Users)

VPD Basics

Separate Configuration
Customize Look & Feel
Logo Image
Application/Organization Name
Style, Colors, Layout To Match Your Org.
Emails To/From Your Org



Flex Fields Customization

Add your own fields to CGA DIRT
Dates, numbers, pick lists, ...
Validation rules & ranges
Help text
Becomes part of DIRT

Reporting

\Rightarrow	Ouick	Reports
V	Quick	Reports

anth American Telecommunication	NTDPC Damage Reporting (DIRT)	Brian Tooley (N	TDPC) doin1.tooley@verizonbusiness.com> of NTDPC 🗮
(NTDPC)	Damage	e Reporting is a Shared Responsibility	
Permage Prevention Counter			Support / User Guide / Main Menu / Log Out
[
Quick Reports	Power Reports		
	STEP 1: Enter date range for Date of Damage		
		te: 12/31/2006 (MM/DD/YYYY)	
	STEP 2: Choose whether to include granted da	ta	
	C Report only on data I submitted		
	C Report on data for my organization (NTDPC)		
	Plus data for all organizations that granted ac	cess to their data (<u>displaγ list</u>).	
	STEP 3: Choose format and run the report		í.
	Report Name: RPT03: Breakdown by	Category - Pie 💌	
	Domain Options: Part I: Root Cause of	damage 🔹	
	Value Options: Count of Damage Rep	orts 💌	
	Web Report (.html) Comma-de	limited (.csv) Tab-delimited (.tsv)	
	Display in browser Do	wnload for spreadsheet analysis, e.g. Excel	

Feedback / About CGA / About NTDPC / Terms of Use / @2002-2007 Common Ground Alliance

Reporting

Power Reports



Damage Information Reporting Tool (DIRT)

Quick Reports

Power Reports

Option 1: Run a predefined report

 Reports I defined:

 - (none)

 Reports shared in my Organization:

 - (none)

 Reports shared by others:

 - My company data - layout to check for duplicates

 - Test Report for Tooley

 Sun

 Edit

Option 2: Create a new report

Cost of CGA Virtual Private DIRT

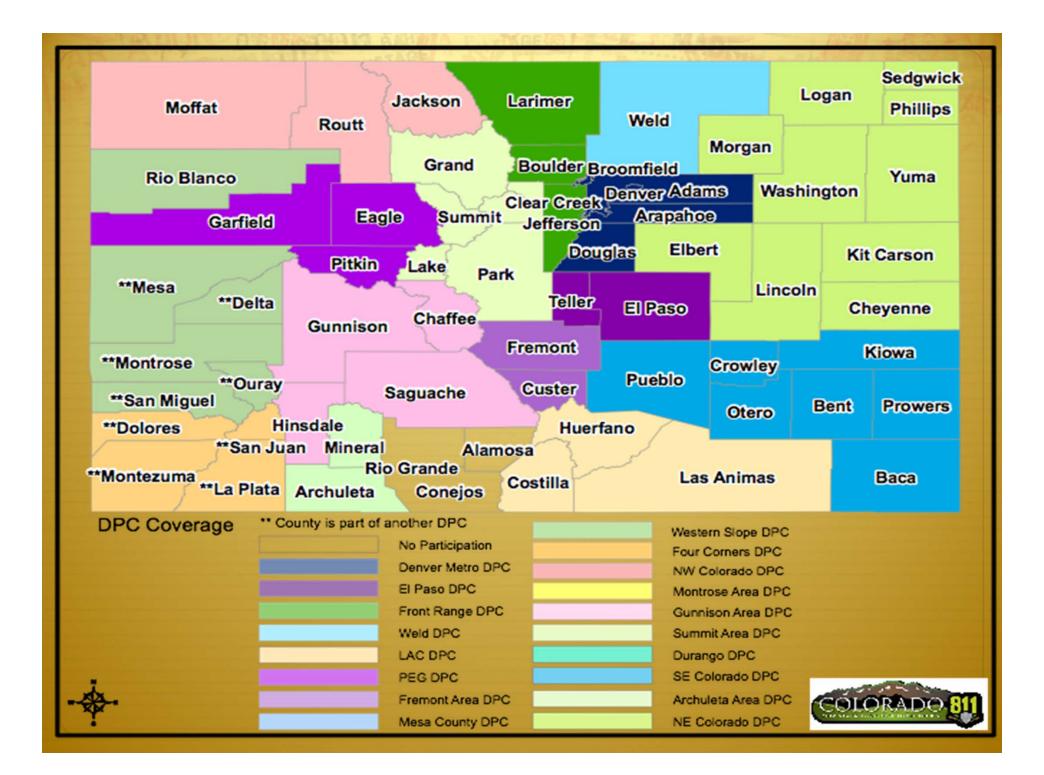
◆ \$1000.00 1st Year
◆ \$500 Setup
◆ \$500 Support & Maintenance
◆ \$500 Every Year There After S&M



Damage Prevention Councils

* 2003
* 4 Councils
* Denver, El Paso, Mesa, Weld
* 2013

* 18 Councils with 85% Coverage



Measuring Effectiveness of Damage Prevention Efforts

* Improve Public Awareness

* Outreach and Coverage Efforts State-Wide

 * Shift From Top Down (Centralized -State) Model

 Initiated Bottom Up (Localized – County)

Driven By 2008 Recession/Budget Cuts

Measuring Effectiveness of Damage Prevention Efforts

 * Engaged and Encouraged Local Stakeholders To Take Ownership
 * Increase Number of DPC's and Geographic Coverage and Activities
 * Data Measures, Tracks and Supports Conclusions

Incoming Notification Requests

- * Changes in Economy +/-
- * Normalize Data
 - Incoming Notifications / Building
 Permits / Population Growth

Damage Prevention Report Card

- County Report Cards Developed In 2004
- Tracks Progress of Damage Prevention Efforts by County
 - Key Elements

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- Public Awareness Metric
- Damage Prevention Metric
- Damage Reporting Metric
- Composite Grade

Damage Prevention Report Card

Public Awareness Metric

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- Incoming Notifications / Building Permits / Population Growth
- * Grading System Bell Curve
 - * Understood By All
 - * A, B, C, D,F
 - * Tracked Over Time

Damage Prevention Report Card

Reporting Metric

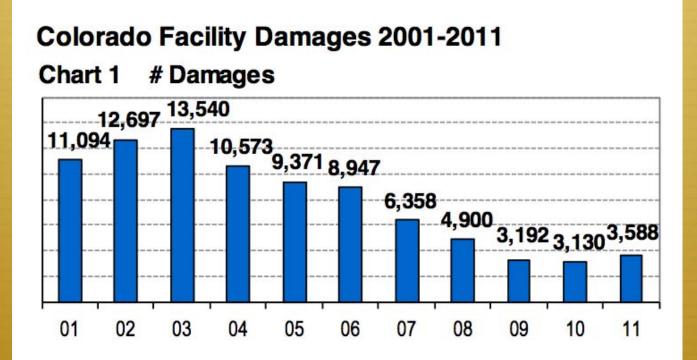
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Damages Reported by Facility Type

- * Telecommunications, Gas, Electric, Cable TV, Water/Sewer, Pipeline, Other, Unknown
 * Credit Given for Facility Type Reported
 * Creding, Score Achieved 0.4
 - Grading Score Achieved 0-4
 - 0=F, 1=D, 2=C, 3=B, 4=A

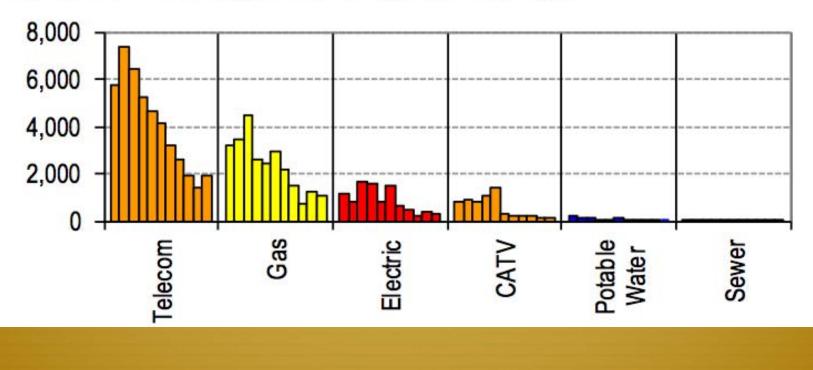
Colorado Damage Reporting

http://colorado811.org/web/guest/reports



Colorado Damage Reporting

Colorado Facility Damages 2001-2011 Chart 9 DamageTrend by Facility Type



2011 Colorado Da	mage Pr	evention	n Report	Card
Colorado Damage Prevention Repo	rt Card© is evalua	ated and publishe	d annually by Colo	rado 811
Colorado Damage Prevention Repo Reporting Year	2011 Jackson	Note: Colorado		Weight
County Grading Area	Grade	Score	Rank of 64	50%
Public Awareness Metric:	D	0.720	32	25%
Damage Prevention Metric:	C+	5.327	57	25%
DIRT Reporting Metric:	F	0.375	Not Avail 2011	
Stakeholder Participation:		1.333		
County Composite Grade:	D+	1.000		

Colorado Damage Prevention Report Card

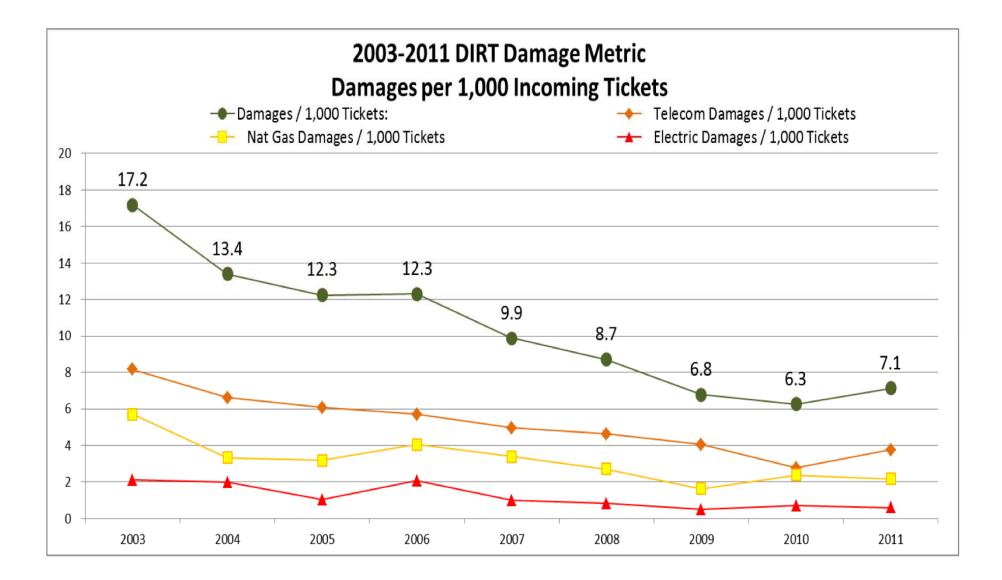
Colorado Damage Prevention Repor		ated and publishe	d annually by Colo	rado 811	
Colorado Damage Prevention Repor Reporting Year	2011 Weld	Note: Colorado	has 64 Counties		
County	Grade	Score	Rank of 64	Weight	
Grading Area	A-	0.887	4	50%	
Public Awareness Metric:		1.872	7	25%	
Damage Prevention Metric:	В		10	25%	
DIRT Reporting Metric:	A	3.500			
Stakeholder Participation:	Not Avail 2011	Not Avail 2011	Not Avail 2011		
	A-	3.542			
County Composite Grade:		d Metrics			
	Report Car		State Value	Rank of 64	
Demographic Data Populatio	County Value n: 259,194	5.06%	5,119,778		

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Colorado Damage Prevention Report Card

Perspectives on Facility Damage - 2011

Chart-B – Facility Damages per 1,000 Incoming Tickets by Facility Type



Marathon Pipeline Video

✤ Marathon Pipeline Video

- Field Tile Testimonial
- Don Masterson Farmer



