TRANSACTION RECORD (TR 2010-02)

Purpose: Updating Chapter 9

Task Team: Brad Barringer (Chair – Road builder), Bill Kiger (One Call), Gloria Grev (Gas Distribution), Rick Lonn (Gas Distribution), Andrew Lu (Gas Distribution), Ellen Kiger (One Call), Allen Gray (Road builder), Donna Williams (One Call), Lloyd Freeman (Gas Distribution), Tammy Wilfong (Telecom) and Dana Williams (Gas Distribution).

Transaction Record Opened: March 2010

Wording Approved by Best Practices Committee: March 6, 2012

Final Wording Presented to Board of Directors: August 10, 2012

Final Practice Wording to Appear in Best Practices Version 10.0**

MODIFICATION APPROVED BY BEST PRACTICES COMMITTEE:

Modification: Proposed change to word "incident" within Chapter 9. The proposal asks that "incident" be changed to "event" throughout the chapter. **Approval**: The committee approved. The Board to consider for final approval.

WORDING APPROVED BY BEST PRACTICES COMMITTEE:

Definition of Event: The occurrence of facility damage, near miss, or downtime.

***Best Practices 10.0 to be published March 2013.*

TRANSACTION RECORD (TR 2011-02)

Purpose: Electronic Positive Response through One Call Center

Task Team: Bruce Bevers (Chair – Gas Trans), Don Heyer (One Call), Dave Erwin (One Call), Tammy Wilfong (Telecom), Allen Gray (Road builder), Mike Lewzader (Railroad), Louis Panzer (One Call) Richard Krauss (Locator), Rick Lonn (Gas Distribution)**,** Walt Kelly (Excavator), Sandra Holmes (One Call), Allen Gray (Road builder), Jim Holzer (One Call), Steve Wright (One Call) Bill Palmer (Gas Distribution) and Walt Pegram (One Call).

Transaction Record Opened: March 2011

Wording Approved by Best Practices Committee: March 6, 2012

Final Wording Presented to Board of Directors: August 10, 2012

Final Practice Wording to Appear in Best Practices Version 10.0**

WORDING APPROVED BY BEST PRACTICES COMMITTEE:

Written for submission into Chapter 3.0 One Call Center

Practice Statement: The one call center provides a method for facility owner/operators to electronically post their positive response status to a notice of intent to excavate.

Practice Description:
By hosting an electronic positive response system, the one call center provides facility owner/operators the best means to communicate the status of their response to a notice of intent to the person initiating the notice.

Reference:

- BP 4-9 Positive Response Is Provided to Facility Locate Requests
- Existing practice in Arizona, Colorado, Delaware, Florida, Georgia, Iowa, Maryland, Michigan, New Jersey, New Mexico, North Carolina, Ohio, Pennsylvania, Tennessee, Virginia, West Virginia, and Washington, D.C.

***Best Practices 10.0 to be published March 2013.*

GLOSSARY TEAM TRANSACTION RECORDS

Task Team: Bruce Bevers (Chair – Gas Trans) Louis Panzer (One Call) Richard Krauss (Locator), Don Heyer (One Call), Dave Erwin (One Call), Tammy Wilfong (Telecom), Tim Vaughn (Gas Trans), and Walt Pegram (One Call).

Transaction Records Opened: 2011
Wording Approved by Best Practices Committee: July 19, 2012
Final Wording Presented to Board of Directors: August 10, 2012
Final Practice Wording to Appear in Best Practices Version 10.0**

WORDING APPROVED BY BEST PRACTICES COMMITTEE:

TR 2011-05 Joint Trench

This term is currently NOT listed in the Best Practices 9.0. The Team's reviewed the definition in the DIRT User's Guide and ultimately came up with the definition shown below:

Joint Trench: Two or more buried facilities owned by separate persons sharing a common trench.

TR 2011-06 Locator

This term is currently NOT listed in the Best Practices 9.0. The Team's reviewed the definition in the DIRT User's Guide and ultimately came up with the definition shown below:

Locator: A person whose job is to locate lines or facilities.

TR 2011-07 Root Cause

This term is currently NOT listed in the Best Practices 9.0. The Team's reviewed the definition in the DIRT User's Guide and ultimately came up with the definition shown below:

Root Cause: The primary reason an event occurred.

TR 2011-08 Ticket Number

The term is currently NOT listed in the Best Practices 9.0. The Team's reviewed the definition in the DIRT User's Guide and ultimately came up with the definition shown below:

Ticket Number: A unique identification number assigned by the one call center to each locate request.

TR 2011-09 Excavation

Update to current glossary wording:

Excavate or Excavation: Any operation using non-mechanized or mechanized equipment, demolition or explosives in the movement of earth, rock or other material below existing grade.

***Best Practices 10.0 to be published March 2013.*