

| U.S. Department of Transportation Pipeline and Hazardous Materials Safety Administration | | ANNUAL REPORT FOR CALENDAR YEAR 20____ REPORT_YEAR GAS DISTRIBUTION SYSTEM | DOT USE ONLY | |
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| | | | Initial Date Submitted | REPORT_DATE |
| | | | Report Submission Type | REPORT_SUBMIS SION_TYPE |
| | | | Date Submitted | FILING_DATE |
| <p>A federal agency may not conduct or sponsor, and a person is not required to respond to, nor shall a person be subject to a penalty for failure to comply with a collection of information subject to the requirements of the Paperwork Reduction Act unless that collection of information displays a current valid OMB Control Number. The OMB Control Number for this information collection is. Public reporting for this collection of information is estimated to be approximately 16 hours per submission, including the time for reviewing instructions, gathering the data needed, and completing and reviewing the collection of information. All responses to this collection of information are mandatory. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to: Information Collection Clearance Officer, PHMSA, Office of Pipeline Safety (PHP-30) 1200 New Jersey Avenue, SE, Washington, D.C. 20590.</p> <p>Important: Please read the separate instructions for completing this form before you begin. They clarify the information requested and provide specific examples. If you do not have a copy of the instructions, you can obtain one from the PHMSA Pipeline Safety Community Web Page at http://www.phmsa.dot.gov/pipeline/library/forms.</p> | | | | |
| PART A - OPERATOR INFORMATION | | | DOT USE ONLY | |
| 1. NAME OF OPERATOR OPERATOR_NAME | | | 3. OPERATOR'S 5 DIGIT IDENTIFICATION NUMBER ____/____/____/____/____ OPERATOR_ID | |
| 2. LOCATION OF OFFICE WHERE ADDITIONAL INFORMATION MAY BE OBTAINED OFFICE_ADDRESS_STREET Number and Street OFFICE_ADDRESS_CITY, OFFICE_ADDRESS_COUNTY City and County OFFICE_ADDRESS_STATE, OFFICE_ADDRESS_ZIP State and Zip Code | | | 4. HEADQUARTERS NAME & ADDRESS, IF DIFFERENT HQ_ADDRESS_STREET Number and Street HQ_ADDRESS_CITY, HQ_ADDRESS_COUNTY City and County HQ_ADDRESS_STATE, HQ_ADDRESS_ZIP State and Zip Code | |
| 5. STATE IN WHICH SYSTEM OPERATES: ____/____/____ STOP (provide a separate report for each state in which system operates) | | | | |
| 6. THIS REPORT PERTAINS TO THE FOLLOWING COMMODITY GROUP (Select Commodity Group based on the predominant gas carried and complete the report for that Commodity Group. File a separate report for each Commodity Group included in this OPID.) <input type="checkbox"/> Natural Gas COMMODITY <input type="checkbox"/> Synthetic Gas <input type="checkbox"/> Hydrogen Gas <input type="checkbox"/> Propane Gas <input type="checkbox"/> Landfill Gas <input type="checkbox"/> Other Gas → Name of Other Gas: | | | | |
| 7. THIS REPORT PERTAINS TO THE FOLLOWING TYPE OF OPERATOR (Select Type of Operator based on the structure of the company included in this OPID for which this report is being submitted.): <input type="checkbox"/> Investor Owned OPERATOR_TYPE <input type="checkbox"/> Municipally Owned <input type="checkbox"/> Privately Owned <input type="checkbox"/> Cooperative <input type="checkbox"/> Other Ownership specify: | | | | |

| PART B - SYSTEM DESCRIPTION | | | | | Report miles of main and number of services in system at end of year. | | | | | | |
|-----------------------------|---------------------------------|-----------------------------------|--------------------------------|----------------------------------|-----------------------------------------------------------------------|--------------------------|-----------------|-------------|--------------------|----------------------------|-----------------------------------|
| 1. GENERAL | | | | | | | | | | | |
| | STEEL | | | | PLASTIC | CAST/ WROUGHT IRON | DUCTILE IRON | COPPER | OTHER | Reconditioned Cast Iron | SYSTEM TOTAL |
| | UNPROTECTED | | CATHODICALLY PROTECTED | | | | | | | | |
| | BARE | COATED | BARE | COATED | | | | | | | |
| MILES OF MAIN | MMILES_ STEEL_ UNP_BARE | MMILES_ STEEL_UNP_ COATED | MMILES_ STEEL_CP_ BARE | MMILES_STEEL_ _CP_COATED | MMILES_ PLASTIC | MMILES_CI | MMILES_DI | MMILES_CU | MMILES_ OTHER | MMILES_RCI | MMILES_ TOTAL <i>Calc</i> |
| NO. OF SERVICES | NUM_SRVS_ STEEL_ UNP_BARE | NUM_SRVS_ STEEL_ UNP_COATED | NUM_SRVS_ STEEL_ CP_BARE | NUM_SRVS_ STEEL_CP_ COATED | NUM_SRVS_ PLASTIC | NUM_SRVS_CI | NUM_SRVS_DI | NUM_SRVS_CU | NUM_SRVS_ OTHER | NUM_SRVS_RCI | NUM_SRVS_ TOTAL <i>Calc</i> |

| 2. MILES OF MAINS IN SYSTEM AT END OF YEAR | | | | | | | |
|--------------------------------------------|---------------------------------|---------------------------------------|--------------------------------------------|--------------------------------------------|---------------------------------------------|----------------------------------------|-------------------------------------------|
| MATERIAL | UNKNOWN | 2" OR LESS | OVER 2" THRU 4" | OVER 4" THRU 8" | OVER 8" THRU 12" | OVER 12" | SYSTEM TOTALS |
| STEEL | MMILES_STEEL_UNK | MMILES_STEEL_ LT2IN | MMILES_STEEL_ 2IN_TO_4IN | MMILES_STEEL_ 4IN_TO_8IN | MMILES_STEEL_ 8IN_TO_12IN | MMILES_STEEL_ GT12IN | MMILES_STEEL_ TOTAL <i>Calc</i> |
| DUCTILE IRON | MMILES_DI_UNK | MMILES_DI_LT2IN | MMILES_DI_ 2IN_TO_4IN | MMILES_DI_ 4IN_TO_8IN | MMILES_DI_ 8IN_TO_12IN | MMILES_DI_ GT12IN | MMILES_DI_TOTAL <i>Calc</i> |
| COPPER | MMILES_CU_UNK | MMILES_CU_LT2IN | MMILES_CU_ 2IN_TO_4IN | MMILES_CU_ 4IN_TO_8IN | MMILES_CU_ 8IN_TO_12IN | MMILES_CU_ GT12IN | MMILES_CU_TOTAL <i>Calc</i> |
| CAST/WROUGHT IRON | MMILES_CI_WR_ UNK | MMILES_CI_WR_ LT2IN | MMILES_CI_WR_ 2IN_TO_4IN | MMILES_CI_WR_ 4IN_TO_8IN | MMILES_CI_WR_ 8IN_TO_12IN | MMILES_CI_WR_ GT12IN | MMILES_CI_WR_ TOTAL <i>Calc</i> |
| PLASTIC 1. PVC | MMILES_PLASTIC_ UNK | MMILES_PLASTIC_ LT2IN | MMILES_PLASTIC_ 2IN_TO_4IN | MMILES_PLASTIC_ 4IN_TO_8IN | MMILES_PLASTIC_ 8IN_TO_12IN | MMILES_PLASTIC_ GT12IN | MMILES_PLASTIC_ TOTAL <i>Calc</i> |
| 2. PE | MMILES_PE_UNK | MMILES_PE_LT2IN | MMILES_PE_ 2IN_TO_4IN | MMILES_PE_ 4IN_TO_8IN | MMILES_PE_ 8IN_TO_12IN | MMILES_PE_ GT12IN | MMILES_PE_TOTAL <i>Calc</i> |
| 3. ABS | MMILES_ABS_UNK | MMILES_ABS_LT2IN | MMILES_ABS_ 2IN_TO_4IN | MMILES_ABS_ 4IN_TO_8IN | MMILES_ABS_ 8IN_TO_12IN | MMILES_ABS_ GT12IN | MMILES_ABS_TOTAL <i>Calc</i> |
| 4. OTHER PLASTIC | MMILES_OTH_ PLSTC_UNK | MMILES_OTH_ PLSTC_LT2IN | MMILES_OTH_PLSTC_ 2IN_TO_4IN | MMILES_OTH_PLSTC_ 4IN_TO_8IN | MMILES_OTH_PLSTC_ 8IN_TO_12IN | MMILES_OTH_ PLSTC_GT12IN | MMILES_OTH_ PLSTC_TOTAL <i>Calc</i> |
| OTHER | MMILES_OTHER_UNK | MMILES_OTHER_ LT2IN | MMILES_OTHER_ 2IN_TO_4IN | MMILES_OTHER_ 4IN_TO_8IN | MMILES_OTHER_ 8IN_TO_12IN | MMILES_OTHER_ GT12IN | MMILES_OTHER_ TOTAL <i>Calc</i> |
| Reconditioned Cast Iron | MMILES_RCI_UNK | MMILES_RCI_LT2IN | MMILES_RCI_ 2IN_TO_4IN | MMILES_RCI_ 4IN_TO_8IN | MMILES_RCI_ 8IN_TO_12IN | MMILES_RCI_GT12IN | MMILES_RCI_ TOTAL <i>Calc</i> |
| SYSTEM TOTALS | MMILES_UNK_TOTAL <i>Calc</i> | MMILES_LT2IN_ TOTAL <i>Calc</i> | MMILES_2IN_TO_4IN_ TOTAL <i>Calc</i> | MMILES_4IN_TO_8IN_ TOTAL <i>Calc</i> | MMILES_8IN_TO_12IN_ TOTAL <i>Calc</i> | MMILES_GT12IN_ TOTAL <i>Calc</i> | MMILES_PART_B2_ TOTAL <i>Calc</i> |

Describe Other Material: _____

MMILES_OTHER_MATERIAL_DETAIL

AVERAGE_LENGTH

| 3. NUMBER OF SERVICES IN SYSTEM AT END OF YEAR | | | | | AVERAGE SERVICE LENGTH _____ FEET | | |
|------------------------------------------------|---------------------------------------|-----------------------------------------|----------------------------------------------|----------------------------------------------|----------------------------------------------|-----------------------------------------|---------------------------------------------|
| MATERIAL | UNKNOWN | 1" OR LESS | OVER 1" THRU 2" | OVER 2" THRU 4" | OVER 4" THRU 8" | OVER 8" | TOTAL |
| STEEL | NUM_SRVS_STEEL_ UNK | NUM_SRVS_STEEL_ LT1IN | NUM_SRVS_STEEL_ 1IN_TO_2IN | NUM_SRVS_STEEL_ 2IN_TO_4IN | NUM_SRVS_STEEL_ 4IN_TO_8IN | NUM_SRVS_STEEL_ GT8IN | NUM_SRVS_STEEL_ TOTAL <i>Calc</i> |
| DUCTILE IRON | NUM_SRVS_DI_UNK | NUM_SRVS_DI_LT1IN | NUM_SRVS_DI_ 1IN_TO_2IN | NUM_SRVS_DI_ 2IN_TO_4IN | NUM_SRVS_DI_ 4IN_TO_8IN | NUM_SRVS_DI_ GT8IN | NUM_SRVS_DI_ TOTAL <i>Calc</i> |
| COPPER | NUM_SRVS_CU_UNK | NUM_SRVS_CU_ LT1IN | NUM_SRVS_CU_ 1IN_TO_2IN | NUM_SRVS_CU_ 2IN_TO_4IN | NUM_SRVS_CU_ 4IN_TO_8IN | NUM_SRVS_CU_ GT8IN | NUM_SRVS_CU_ TOTAL <i>Calc</i> |
| CAST/WROUGHT IRON | NUM_SRVS_CI_WR_ UNK | NUM_SRVS_CI_WR_ LT1IN | NUM_SRVS_CI_WR_ 1IN_TO_2IN | NUM_SRVS_CI_WR_ 2IN_TO_4IN | NUM_SRVS_CI_WR_ 4IN_TO_8IN | NUM_SRVS_CI_WR_ GT8IN | NUM_SRVS_CI_WR_ TOTAL <i>Calc</i> |
| PLASTIC 1. PVC | NUM_SRVS_PLASTIC_ UNK | NUM_SRVS_PLASTIC_ LT1IN | NUM_SRVS_PLASTIC_ 1IN_TO_2IN | NUM_SRVS_PLASTIC_ 2IN_TO_4IN | NUM_SRVS_PLASTIC_ 4IN_TO_8IN | NUM_SRVS_PLASTIC_ GT8IN | NUM_SRVS_PLASTIC_ TOTAL <i>Calc</i> |
| 2. PE | NUM_SRVS_PE_UNK | NUM_SRVS_PE_LT1IN | NUM_SRVS_PE_ 1IN_TO_2IN | NUM_SRVS_PE_ 2IN_TO_4IN | NUM_SRVS_PE_ 4IN_TO_8IN | NUM_SRVS_PE_ GT8IN | NUM_SRVS_PE_ TOTAL <i>Calc</i> |
| 3. ABS | NUM_SRVS_ABS_ UNK | NUM_SRVS_ABS_ LT1IN | NUM_SRVS_ABS_ 1IN_TO_2IN | NUM_SRVS_ABS_ 2IN_TO_4IN | NUM_SRVS_ABS_ 4IN_TO_8IN | NUM_SRVS_ABS_ GT8IN | NUM_SRVS_ABS_ TOTAL <i>Calc</i> |
| 4. OTHER PLASTIC | NUM_SRVS_OTH_ PLSTC_UNK | NUM_SRVS_OTH_ PLSTC_LT1IN | NUM_SRVS_OTH_PLSTC_ 1IN_TO_2IN | NUM_SRVS_OTH_PLSTC_ 2IN_TO_4IN | NUM_SRVS_OTH_PLSTC_ 4IN_TO_8IN | NUM_SRVS_OTH_ PLSTC_GT8IN | NUM_SRVS_OTH_ PLSTC_TOTAL <i>Calc</i> |
| OTHER | NUM_SRVS_OTHER_ UNK | NUM_SRVS_OTHER_ LT1IN | NUM_SRVS_OTHER_ 1IN_TO_2IN | NUM_SRVS_OTHER_ 2IN_TO_4IN | NUM_SRVS_OTHER_ 4IN_TO_8IN | NUM_SRVS_OTHER_ GT8IN | NUM_SRVS_OTHER_ TOTAL <i>Calc</i> |
| Reconditioned Cast Iron | NUM_SRVS_RCI_UNK | NUM_SRVS_RCI_ LT1IN | NUM_SRVS_RCI_ 1IN_TO_2IN | NUM_SRVS_RCI_ 2IN_TO_4IN | NUM_SRVS_RCI_ 4IN_TO_8IN | NUM_SRVS_RCI_ GT8IN | NUM_SRVS_RCI_ TOTAL <i>Calc</i> |
| SYSTEM TOTALS | NUM_SRVS_UNK_ TOTAL <i>Calc</i> | NUM_SRVS_LT1IN_ TOTAL <i>Calc</i> | NUM_SRVS_1IN_TO_2IN_ TOTAL <i>Calc</i> | NUM_SRVS_2IN_TO_4IN_ TOTAL <i>Calc</i> | NUM_SRVS_4IN_TO_8IN_ TOTAL <i>Calc</i> | NUM_SRVS_GT8IN_ TOTAL <i>Calc</i> | NUM_SRVS_PART_B3_ TOTAL <i>Calc</i> |

Describe Other Material: _____

NUM_SRVS_OTHER_MATERIAL_DETAIL

| 4. MILES OF MAIN AND NUMBER OF SERVICES BY DECADE OF INSTALLATION | | | | | | | | | | | |
|-------------------------------------------------------------------|-------------------------|---------------------------------|-------------------------------------|--------------------------------------|--------------------------------------|--------------------------------------|--------------------------------------|-------------------------------------|--------------------------------------|--------------------------------------|-------------------------------------------|
| | UN- KNOWN | PRE- 1940 | 1940- 1949 | 1950- 1959 | 1960- 1969 | 1970- 1979 | 1980- 1989 | 1990- 1999 | 2000- 2009 | 2010- 2019 | TOTAL |
| MILES OF MAIN | MMILES_BY_ DCD_UNK | MMILES_BY_ DCD_ PRE1940 | MMILES_BY_ DCD_1940_TO 1949 | MMILES_BY_ DCD_1950_ TO_1959 | MMILES_BY_ DCD_1960_ TO_1969 | MMILES_BY_ DCD_1970_ TO_1979 | MMILES_BY_ DCD_1980_ TO_1989 | MMILES_BY_ DCD_1990_ TO_1999 | MMILES_BY_ DCD_2000_ TO_2009 | MMILES_BY_ DCD_2010_ TO_2019 | MMILES_ BY_DCD_ TOTAL <i>Calc</i> |
| NUMBER OF SERVICES | NUM_SRVS_BY_ DCD_UNK | NUM_SRVS_ BY_DCD_ PRE1940 | NUM_SRVS_ BY_DCD_1940 TO_1949 | NUM_SRVS_ BY_DCD_19 50_TO_1959 | NUM_SRVS_ BY_DCD_19 60_TO_1969 | NUM_SRVS_ BY_DCD_19 70_TO_1979 | NUM_SRVS_ BY_DCD_19 80_TO_1989 | NUM_SRVS_ BY_DCD_1990 TO_1999 | NUM_SRVS_ BY_DCD_20 00_TO_2009 | NUM_SRVS_ BY_DCD_20 10_TO_2019 | NUM_SRVS_ BY_DCD_ TOTAL <i>Calc</i> |

| PART C - TOTAL LEAKS AND HAZARDOUS LEAKS ELIMINATED/REPAIRED DURING YEAR | | | | |
|-------------------------------------------------------------------------------------|----------------------------|-------------------------------|---------------------------|------------------------------|
| CAUSE OF LEAK | | | | |
| | Mains | | Services | |
| | Total | Hazardous | Total | Hazardous |
| CORROSION FAILURE | TOTAL_LEAKS_COR_MAINS | TOTAL_HAZLEAKS_COR_MAINS | TOTAL_LEAKS_COR_SRVS | TOTAL_HAZLEAKS_COR_SRVS |
| NATURAL FORCE DAMAGE | TOTAL_LEAKS_NF_MAINS | TOTAL_HAZLEAKS_NF_MAINS | TOTAL_LEAKS_NF_SRVS | TOTAL_HAZLEAKS_NF_SRVS |
| EXCAVATION DAMAGE | TOTAL_LEAKS_EX_MAINS | TOTAL_HAZLEAKS_EX_MAINS | TOTAL_LEAKS_EX_SRVS | TOTAL_HAZLEAKS_EX_SRVS |
| OTHER OUTSIDE FORCE DAMAGE | TOTAL_LEAKS_OF_DAM_MAINS | TOTAL_HAZLEAKS_OF_DAM_MAINS | TOTAL_LEAKS_OF_DAM_SRVS | TOTAL_HAZLEAKS_OF_DAM_SRVS |
| PIPE, WELD, OR JOINT FAILURE | TOTAL_LEAKS_MAT_WELD_MAINS | TOTAL_HAZLEAKS_MAT_WELD_MAINS | TOTAL_LEAKS_MAT_WELD_SRVS | TOTAL_HAZLEAKS_MAT_WELD_SRVS |
| EQUIPMENT FAILURE | TOTAL_LEAKS_EQ_MAINS | TOTAL_HAZLEAKS_EQ_MAINS | TOTAL_LEAKS_EQ_SRVS | TOTAL_HAZLEAKS_EQ_SRVS |
| INCORRECT OPERATION | TOTAL_LEAKS_OP_MAINS | TOTAL_HAZLEAKS_OP_MAINS | TOTAL_LEAKS_OP_SRVS | TOTAL_HAZLEAKS_OP_SRVS |
| OTHER CAUSE | TOTAL_LEAKS_OT_MAINS | TOTAL_HAZLEAKS_OT_MAINS | TOTAL_LEAKS_OT_SRVS | TOTAL_HAZLEAKS_OT_SRVS |
| NUMBER OF KNOWN SYSTEM LEAKS AT END OF YEAR SCHEDULED FOR REPAIR <u>KNOWN_LEAKS</u> | | | | |

| PART D – EXCAVATION DAMAGE | PART E – EXCESS FLOW VALVE (EFV) DATA |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>1. Total Number of Excavation Damages by Apparent Root Cause <u>EXCAV_DAMAGES</u> <i>Calc</i></p> <p>a. One-Call Notification Practices Not Sufficient: <u>EXCAV_ONECALL</u></p> <p>b. Locating Practices Not Sufficient: <u>EXCAV_LOCATING</u></p> <p>c. Excavation Practices Not Sufficient: <u>EXCAV_EXCAV</u></p> <p>d. Other: <u>EXCAV_OTHER</u></p> <p>2. Number of Excavation Tickets <u>EXCAV_TICKETS</u></p> | <p>Total Number Of EFVs on Single-family Residential Services Installed During Year <u>EFV_INSTALLED_CY</u></p> <p>Estimated Number of EFVs In the System At End Of Year <u>EFV_IN_SYSTEM</u></p> |

| PART F - TOTAL NUMBER OF LEAKS ON FEDERAL LAND REPAIRED OR SCHEDULED FOR REPAIR | PART G - PERCENT OF UNACCOUNTED FOR GAS |
|---------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <u>FED_LAND_LEAKS_REPAIRED</u> | <p>Unaccounted for gas as a percent of total input for the 12 months ending June 30 of the reporting year.</p> <p>[(Purchased gas + produced gas) minus (customer use + company use + appropriate adjustments)] divided by (purchased gas + produced gas) equals percent unaccounted for.</p> <p>Input for year ending 6/30 <u>PERCENT_UNACC_GAS</u> %.</p> |

| | |
|------------------------------------------------------------------|--|
| PART H - ADDITIONAL INFORMATION | |
| <p style="color: red; margin-top: 0;">ADDITIONAL_INFORMATION</p> | |

| | |
|------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|
| PART I - PREPARER | |
| <p style="color: red; margin: 0;">PREPARERS_NAME PREPARERS_TITLE</p> <p>Preparer's Name and Title</p> | <p style="color: red; margin: 0;">PREPARERS_PHONE</p> <p>Area Code and Telephone Number</p> |
| <p style="color: red; margin: 0;">PREPARERS_EMAIL</p> <p>Preparer's email address</p> | <p style="color: red; margin: 0;">PREPARERS_FAX</p> <p>Area Code and Facsimile Number</p> |
| <p>Name and Title of Person Signing</p> | <p>Area Code and Telephone Number</p> |

Note: Field Name not on the form as follow:

| Field Name | Field Name Description |
|-----------------------|------------------------|
| DATAFILE_AS_OF | <i>Data as of date</i> |

New Fieldnames added to Rev. 05-2015 form

| Field Name | Descriptions |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|
| COMMODITY Part A.6 - General | For Report year 2014 and prior, COMMODITY is not required |
| OPERATOR_TYPE Part A.7 - General | For Report year 2014 and prior, OPERATOR_TYPE is not required |
| Reconditioned Cast Iron (Part B.1 – General, Part B.2 – Miles of Mains in System at End of Year and Part B.3– Number of Services in System at End of Year) | For Report year 2014 and prior, Reconditioned Cast Iron is not required |
| EXCAV_ONECALL EXCAV_LOCATING EXCAV_EXCAV EXCAV_OTHER (Part D.1) | For Report year 2014 and prior, EXCAV_ONECALL , EXCAV_LOCATING , EXCAV_EXCAV , EXCAV_OTHER are not required |