



NEW MEXICO 811

MEMBERS' MANUAL

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1. INTRODUCTION

Since 1990, New Mexico utility companies have joined together to operate a service known as New Mexico One Call, Inc. dba New Mexico 811 (NM811) for the purpose of providing a mechanism where construction contractors and other persons can determine the location of underground facilities prior to engaging in excavating operations. NM811 is intended to help prevent damage to underground facilities resulting from such operations and to prevent injuries to persons and property damage that may lead to interruptions in utility service. NM811 is also the designated three digit “811” one call center for New Mexico.

NM811 is structured as a 501-C4 nonprofit corporation, the regular members of which are the participating entities that own, operate, or maintain underground facilities. New Mexico Law, Chapter 62, Article 14 NMSA 1978 requires all underground facility owners and certain pipeline owners and operators to belong to the One Call Center and, also requires all excavators to notify the One Call Center of their intended excavation activities.

This manual sets forth the general operational procedures for NM811 and its members. The manual is subject to revision from time to time by the board of directors. Significant changes to content or changes in rates will be communicated to the members in advance, at least 30 days prior to any proposed board actions. All final board approved changes will be posted on the NM811 web site (www.nm811.org) and will list the latest revisions.

2. NM811’S MAJOR FUNCTIONS

2.1 Locate Requests

NM811 receives notifications from the public, contractors, utilities, and other parties of proposed excavation activity. These parties are required by state law to contact the One Call Center at least 48 hours in advance of any planned excavation. The notifications received for these purposes are referred to as locate requests.

2.2 Notify Facility Owners

NM811 transmits, via a communications network, information pertinent to the excavation location and the nature of the excavation to all NM811 members who may have underground facilities at or near the excavation location.

2.3 Damage Reporting

NM811 receives notifications of damages, which by law, must also be reported to affected facility owners and the State of New Mexico Public Regulation Commission’s Pipeline Safety Bureau.

2.4 Positive Response

NM811 provides a Positive Response Registration System as required by state law for underground facility owner/operators to document the status of locate requests and for excavators to inquire about the status of a locate request.

2.5 Promotion

NM811 promotes membership to all underground facility owners/operators.

2.6 Awareness

NM811 promotes awareness of safe excavation practices to the general public.

2.7 Education

NM811 provides education for excavators, facility owner/operators and the general public on how to use the one-call process in compliance with state law and industry best practices.

3. OBJECTIVES

3.1 NM811's objectives are to:

- A. Promote public safety;
- B. Eliminate costly damages;
- C. Reduce lost production time caused by damages;
- D. Promote utility coordination;
- E. Promote compliance with existing state laws and regulations;
- F. Help protect the environment;
- G. Promote use of 811 by excavators, contractors, and the public;
- H. Promote membership in NM811; and
- I. Provide a cost effective notification system to members.

4. MEMBERSHIP

4.1 Member Classifications

Participation in NM811 may be in one of the following classifications:

- A. Pipeline – Any member who owns or operates facilities in New Mexico consisting of gas transmission lines, Liquids pipelines, products or by- products pipelines, gathering systems, or producers.
- B. Electric – Any member who owns or operates underground electric distribution and transmission utility facilities within New Mexico.
- C. Government – Any member of a political subdivision or authority of government or quasi government agency or group including villages, towns, cities, counties, school districts, institutions of higher education, parks, authorities, or other government owned and/or operated underground facilities within New Mexico that are for the public use or good.
- D. Communications – Any member who owns or operates underground telephone, fiber, cable television, or other communication signal or alarm facilities within New Mexico.
- E. Water and Wastewater – Any member who owns or operates as a business a water or wastewater system, is a non-profit mutual domestic water or wastewater system,

a homeowner association, or other group providing water or wastewater services in New Mexico.

- F. Gas Distribution – Any member who owns or operates a gas distribution system providing gas services to the general public in New Mexico.
- G. Associate – Any individual, group, or business entity, including contractors, suppliers, or designated honorary members who do not own or operate any underground plant in New Mexico but desires to promote safe excavation and damage prevention by providing services and support to NM811.

Note: Members with more than one underground facility type (*i.e.*, water, electric, gas, etc.) are required to identify each utility classification on their initial membership application or in response to periodic NM811's membership information update requests.

4.2 Membership Agreements

NM811 Members shall be governed by the Bylaws of the Corporation and abide by all requirements of the most recently adopted Membership Manual. Upon execution of any past or current membership agreement (see Appendix B), it is a member's responsibility to regularly review and familiarize themselves with changes adopted by the NM811 Board of Directors.

4.3 Membership Dues

Eligible members will be assessed membership dues, in accordance with the allocation and per-ticket methods adopted by the Board of Directors. Members will be notified at least thirty (30) days prior to any changes in their allocation or per-ticket charges if the budget increase on which these charges are based is greater than 5% over the previous year's budget. An overview of the current allocation methodology is provided in the Membership Dues and Fees Schedule (see Appendix B.)

4.4 Membership Types

The following Membership Type definitions are used to help describe the various member entities:

- A. Regular – Member type includes all underground facility owners, but not limited to large & small systems, non-profits, government systems, businesses & corporations, homeowner associations, pipelines, gathering systems and producers.
- B. Associate – Member type includes any individual, group, or business entity, including contractors, suppliers, professional groups, or designated honorary members who do not own or operate underground facilities.
- C. Non-jurisdictional – Member type identifies larger facilities owned by developers, including strip centers, apartment complexes, and other master metered utilities, whose complex is served by the utility but owned and operated by the owner. Typically, the rent or lease within the complex includes the utility service or it is sub-metered for allocation purposes. This also includes military facilities, Native American Indian reservations and state and national parks.

4.5 Member in Good Standing

Members subject to federal or state regulatory oversight may from time to time be required to obtain an official letter of membership status from NM811. Criteria for Members in “*Good Standing*” requires that they have no unpaid balances and a valid membership contact update form on file within the previous 12 months of the request.

5. CENTER OPERATIONS

5.1 President/CEO

The President/CEO is responsible for overseeing the daily operations of NM811.

5.2 Board of Directors

The Board of Directors will meet periodically as determined by the board and, when necessary, will review and revise the operations of NM811 to ensure it continues to provide the most efficient service to all its members.

5.3 Geographical Boundary

NM811 will accept notifications of excavation activities only when they are within the geographical boundaries of the State of New Mexico.

5.4 Employees

NM811 shall provide the personnel necessary to carry out its business and shall employ the appropriate management and staff to conduct the operations of NM811 in an effective manner to ensure the integrity of the service offered to all of the NM811 members.

5.5 Duties and Responsibilities

The duties and responsibilities of the personnel of NM811 are designated and outlined in the approved job descriptions for those positions operating within NM811. The duties and responsibilities of these positions are subject to change pending any changes in the temporary or permanent operational needs of NM811.

5.6 Hours

NM811 Operations Center is open to receive locate requests during the following business hours - 7:00 A.M. to 5:00 P.M. (Mountain Time Zone) Monday through Friday. The Center will also accept web requests 24 hours per day, 7 days a week, but will process such requests as defined in state regulations.

5.7 Holidays

NM811 will observe the following state holidays:

- New Year's Day
- Martin Luther King's Birthday
- Memorial Day

- Independence Day
- Labor Day
- Thanksgiving Day
- US Presidents Day (observed the Friday following Thanksgiving Day)
- Winter Holiday (observed Christmas Eve and Christmas Day)

5.8 Normal Business Service

All locate request types may be obtained by phone during normal business hours or, in the alternative, by fax, phone app or web. Locate requests received after normal business hours will be processed at the start of the next business day.

5.9 Emergency Service (24X7)

It is NM811's policy that every member must designate and return the 24X7 Afterhours Emergency Notification Agreement form (Appendix "D") indicating the member's desire to "participate in" or to "decline" after-hour emergency phone service notifications.

Members utilizing the "Afterhours Emergency Notification Service" will, as normal, receive a ticket through their appropriately designated transmission destination(s) and will be notified by telephone of any specific ticket details. The call center operator will make two (2) phone attempts to reach the designated afterhours emergency contact over a two-hour period. If the operator is unable to reach the designated emergency contact using the phone number(s) provided, the call will then be recorded as a "no answer" attempt. Note: Phone out charges apply, see Appendix A.

Excavators utilizing the after-hour emergency service are deemed to have made a reasonable effort to contact the facility owners when they call NM811 for after hour emergencies.

5.10 After Hours Damage Reporting (24X7)

NM811's offers 24X7 operator services for reporting damages and will provide a copy of the damage ticket which is reported to all affected member contacts designated for after-hours emergencies. Member companies are required to respond to the emergency as soon as practical and to either mark the lines or clear the ticket.

6. DATABASE PROCEDURES

NM811 considers all member underground facility database information proprietary and shall not be released to any other member, contractor or vendor without the explicit consent and written authorization of the member information being requested.

6.1 Notification Area

Each member company shall be responsible for providing the location of all underground facilities within the state requiring notifications from NM811. Member companies are also responsible for notifying NM811 in writing of any changes in

service area resulting from the purchase, sale, transfer or addition and/or installation of facilities including contact information of mapping personnel representing both the seller and buyer, at least 30 days in advance.

6.2 Member Contact Information

Members are required to verify and provide NM811 with updated contact and notification information at least once a year, or as often as reasonably necessary to meet internal operational business needs.

6.3 New Members

New members are required to provide the following:

- A. Company representative and contact information.
- B. For each ticket destination: the contact person and related information; the ticket destination type; and an email address for daily audits.
- C. After hour emergency contact information by ticket destination.
- D. Business Office billing contact and required information.
- E. Map data of all underground facilities for their service area.
- F. A signed Afterhours Emergency Notification Agreement (Appendix “D”) indicating the members desire to “participate in” or to “decline” the service and required emergency contact information.

New members are not considered active and will not receive notifications until all required underground facilities database information has been provided, accepted and entered into NM811’s ticket management system database. Official activation and billing will begin once a new member has received a “test” notification and confirms receipt of the ticket. Members choosing to use a ticket management system must have their ticket management software set up prior to submitting an NM811 member application.

Test notifications will be sent to each designated company ticket destination contact, and it is the member’s responsibility to review and ensure that the database confirmation accurately represents the information provided to NM811. Test tickets require a positive response to NM811.

New members are responsible for ensuring that the database information provided to NM811 is accurate and correct and assumes sole responsibility for any damages or liabilities resulting from any errors or omissions in the information provided with their membership application.

6.4 Service Area Updates

Changes to a member’s initial or currently existing NM811 service area submission (e.g., changes for additions, deletions or the transfer of a portion of their existing assets) may be requested utilizing the mapping submission form found by going to our website at nm811.org. Member mapping service area updates should be submitted at least annually or as often as twice a week and is the joint responsibility of both the Member and NM811.

- Members assume full responsibility for *reviewing, confirming and notifying* NM811 that their service area mapping submission, as submitted, is ready to be placed into our production server environment.
- Service Area Updates pending required notifications longer than 30 days will be canceled and must be resubmitted.
- NM811 will not act on any requests for mapping changes or GIS mapping information from member employees who are not specifically listed as the GIS contact on file without written permission from the GIS or Primary Member contact currently on file.

Note: Members must be in good standing as defined in Section 4.5 *Member in Good Standing* to avoid any delays in the processing of mapping submission requests.

7. COMMUNICATIONS

7.1 Locate Requests

NM811 accepts locate request by phone, and web-based applications for locate requests twenty-four hours per day, seven days per week. For the purposes of determining the legal excavation start time “web-based application” locate requests entered after normal business hours of 7:00 am to 5:00 pm will be processed within three hours of the start of the next business day.

7.2 Voice Recordings

NM811, records all daily incoming Call Center phone requests to locate underground facilities. These records shall be kept in retention for a period of five (5) years. Should a notification become involved in litigation, a recording of that notification shall, upon request, be made available to the NM811 member for legal purposes. A nominal charge may apply for cost associated with the retrieval of any copies of written or voice recordings from our archived records.

7.3 Member Ticket Notification

NM811 shall maintain sufficient Call Center capacity and internet bandwidth to ensure the expedient and efficient transmittal of notifications, requests or messages to all its members. Members are responsible for maintaining a communications device capable of receiving NM811 transmissions.

All members are required to use e-mail, if available, as their primary means of receiving notifications, which helps to reduce per ticket costs to all members.

Members are required to notify NM811 of any additions, relocations or disconnections of ticket destination units prior to such action to ensure that our database notification settings are properly updated.

Members are required to furnish NM811 with the appropriate contact information for member personnel (*i.e.*, email, phone, etc.) responsible for verification of locate and emergency ticket requests for both normal and after-business hour notifications.

Members are responsible for ensuring that all receiving equipment is operating properly and adequately maintained. NM811 will, however, promptly notify the designated member contact at each ticket destination receiving location if it is determined that their receiving equipment is not functioning properly. NM811 will also assist members by providing test messages if required, to any ticket destination receiving location upon their request.

7.4 Daily Audit Reports

Each NM811 member shall be furnished a “daily audit report” each morning. The member will receive a “good night report” for each ticket destination subscription which provides a list of previous-day notifications for each specific ticket destination. Members are responsible for reviewing the report and notifying NM811 immediately of any missing or inaccurate transmission data to be corrected and retransmitted.

7.5 Positive Response Registration System

NM811 shall maintain a “Positive Response Registration System”, as required by State law, whereby all NM811 members shall electronically document the status of every locate notification received. There is no charge for registering positive responses in the system.

8. LOCATE REQUESTS AND COMMUNICATIONS

8.1 The Locate Ticket

PRC rules and regulations require that everyone making a locate request must provide the following ten (10) items of information as prescribed by law so as to permit the locator to specifically identify the proposed area of excavation and work area requirements:

- A. 1. Name & contact information of excavator – “boots on the ground”
- B. 2. Alternate name & contact information
- C. 3. Description and purpose of type of work to be done.
- D. 4. The name for whom the work is being done.
- E. 5. Pre-marked in white?
- F. 6. Accurate physical description of the location and size of excavation site
- G. 7. Driving directions, especially in a rural area
- H. 8. Spotting instructions
- I. 9. Access issues or hazards
- J. 10. GPS coordinates or white lining in all rural areas

For each locate ticket, NM811 is required to provide the requestor with a unique ticket number, the ticket start and expiration date and a list of all the utility companies that will receive the ticket. Excavators are required to have their ticket numbers with them on site in the event it is requested by a New Mexico Pipeline Safety Bureau representative. It is the excavator’s responsibility to provide and verify that the ticket information is correct, either on the call, or via the web ticket response.

The following is a list of locate tickets most commonly utilized in the One Call Center ticketing process:

Requested by Excavator/UFO

- Standard 15 day
- Road Maintenance
- Relocate
- Update
- Wide Area Conference.
- Wide Area Locate and Wide Area Reaffirms
- Near Miss
- Damage Report
- Emergency

Requested by Person Preparing Plans

- Design Conference or Locate
- Bid Conference or Locate

Reserved for NM811

- Warnings
- Priorities

8.2 Members Notified

The NM811 operators will inform the caller of all members that are being notified as a result of their location request. Members are also required to accept manually added tickets and test tickets for any known owners or operators of any existing underground facility in and near the excavation area that are not members of the local one-call notification center, in order to allow the owners to locate and mark the location of the underground facility.

8.3 Member Responses

Each member is responsible for promptly responding to all notifications that they receive. Member that are notified of planned excavation activities shall mark those facilities that may be in the proposed area of excavation and shall provide a response, via the “Positive Response Registration System,” regarding the status of each locate request as required by law. In the event of system downtime, members are still responsible for ensuring positive response is provided in the digital system once access is available.

9. BILLING AND EXPENSE RECORDS

9.1 Member Billing

NM811 will bill its members, on a quarterly per ticket basis or in accordance with the allocation method established by the Board of Directors, as follows:

- A. An invoice and statement will be sent digitally to each member according to their billing cycle (*i.e.*, quarterly or annually). Members deemed chronically late (three late invoice payments within a 12-month period) in the regular payment of billing invoices shall be placed on an annual billing cycle.
- B. The statement will indicate the current billing amount and any previous outstanding balances, late fees and credit amounts applied.
- C. Payments are due and payable within 30 days of date of invoice. Acceptable Payment Methods include checks made payable to NM811 or New Mexico One Call, Inc, credit cards and ACH direct deposits or transfers initiated by the payee.
- D. Payment methods requiring the use of specialized invoicing systems, assignment of access codes, submission of online invoices for payment processing or one-time credit cards for the payment of invoices shall not be accepted.
- E. Members are responsible for coding their own invoices to meet internal accounting requirements. NM811 does not add or manage member accounting codes on invoices.
- F. If a purchase order (PO) number is required by the member, it is the member's responsibility to provide the PO number to **finance@nm811.org** at least **30 days prior to the billing date**.
- G. Failure to provide a valid PO number in advance will not delay invoice issuance or waive any applicable late fees.
- H. The member's account will be credited when payment is received and processed.
- I. Payments received by NM811 after 30 days are considered delinquent and subject to a monthly late payment fee equal to the greater of \$10 or 5% on any unpaid balance.
- J. Members with unpaid balances greater than 180 days shall receive written notice informing them of their delinquent status and referral to a collection agency.

Any member who fails to pay their account in full within 30 days of any delinquent notification letter shall be referred to the Board of Directors for membership termination and any formal action shall be reported to the Public Regulation Commission Pipeline Safety Bureau.

- K. Member terminations, for cause or voluntarily, shall result in the loss of all membership rights and privileges immediately upon termination. All outstanding balances are due at the time of termination and shall not be pro-rated, will continue to accrue late fees until paid in full, and are subject to collections.
- L. Members engaged in Bankruptcy proceedings or Receivership shall be terminated for cause for nonpayment of outstanding invoice balances when due.

Members with outstanding invoice balances shall be required to address outstanding invoice balances due to avoid delays in the processing of mapping update submissions, ticket output updates, or any other services.

M. Reinstatement of Allocation memberships previously terminated for causes, shall require board authorization and will be placed on an annual payment plan.

N. Reinstatement of membership billed on a per ticket quarterly basis also requires board authorization and an annual deposit equal to the members estimated annual billing. Upon establishing a 3-year (36 months) rolling average the member is eligible for the upcoming new year's annual billing allocation methodology.

9.2 Billing Transmissions

Billing is based upon total member transmissions and fees as indicated in the approved Membership Dues and Fees Schedule (see Appendix A). Total transmissions billed, and the associated cost, are controlled and determined, in part, by a member's cumulative total of all ticket notifications requested for each ticket destination(s). The more notification mediums a member requests (*i.e.*, email, FTP, or phone) the more their transmission count and cost increases.

Daily audit reports provide members a summary of all transmissions (notifications or tickets) to be included in the upcoming billing period. There is no charge for daily audit reports, free forms, cancelations, and resends.

9.3 Billing Disputes

Any member wishing to dispute their bill should immediately contact NM811 and provide the nature of the dispute. No actions regarding a billing dispute will be permitted for a period greater than six months.

10. MEMBER TERMINATION

Notice of member terminations for cause or voluntary terminations must be provided in writing, 30 days prior to intended date of action.

10.1 Termination for Cause

Termination of membership for cause due to uncollectable delinquent accounts, bankruptcy, or repeated adversarial/uncooperative behavior shall be referred to the Board of Directors for formal action.

10.2 Transfer and Abandonment of Existing Member Assets

Request for member terminations due to the sale, transfer and/or abandonment of all company assets must be provided 30 days prior to the intended date of action and requires contact information for both the buyer and seller of said assets.

APPENDIX A
MEMBERSHIP DUES AND FEES SCHEDULE



MEMBERSHIP DUES AND FEES SCHEDULE

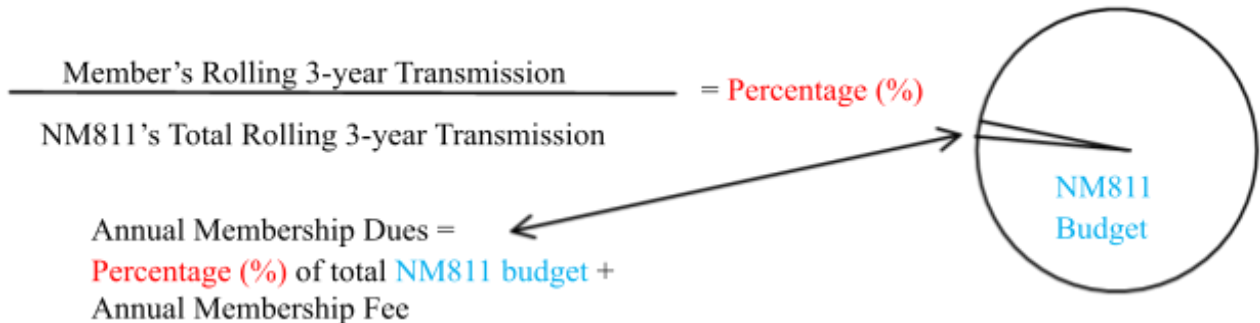
The following is a description of the dues and fees and billing methodology approved by the Board of Directors of New Mexico One Call, Inc. dba New Mexico 811.

MEMBERSHIP	TYPE	RATE	ANNUAL MEMBER FEE	TRANSMISSION CHARGE*
	Regular	REG	\$100	1) Pro-rata allocation of annual budget based on 3-year average of transmissions. 2) Charge of \$2.50 per transmission until member establishes a 3-year average of transmissions.
	Non-jurisdictional	NON	\$200	NO CHARGE

ASSOCIATE MEMBERSHIP	TYPE	Yearly Fee	Includes	Additional Persons
	Associate Members	\$250	n/a	n/a

REGULAR MEMBERSHIP DUES

Allocation Calculation: For Members with 3 or more years of transmission history



Note: Members must have a 3-year (36 months) rolling average as of November 30th to be eligible for calculation of a rolling average for the upcoming new year's annual billing allocation.

Less than 3 years of Transmission History

Annual Membership Dues = \$Annual Member Fee + (Transmission Fee x Annual Transmissions)

Billing

Members are required to establish a billing email account.

Additional Charges

See Membership Dues and Fee Schedule.

Terms

Terms of payment are NET 30 Days. Late fees will be charged according to our policy as stated in the Members Manual. A copy of the manual is available on our web site at www.nm811.org or by calling 505-254-7310, option 2.

New Applicants

Transmission Charge is defined as every notification sent by NM811 (excluding free-forms, cancellations, corrections, resends & daily audit reports) including multiple subscription notices (*i.e.*, email, phone, FTP, or fax) for the same ticket/transmission number.

Note: Annual membership fee is required at the time of new application submissions and review.

Membership Dues and Fees Schedule

1

. Late Charges (5% of unpaid balance)

Payments received after 30 days are considered delinquent and subject to a monthly late payment fee equal to the greater of \$10 or 5% on any unpaid balance.

2

. Membership Annual Fee

An annual membership fee will be charged on January 1st at the beginning of each annual billing cycle. New member applications are also subject to this membership fee which is not prorated and must be submitted prior to initial online setup. Fees are as follows:

Regular Member	\$	100
Non-Jurisdictional Member	\$	200
Associate Member	\$	250

3

. Administrative Charges (\$100/hour)

Members may be subject to additional administrative charges of \$100 per hour due to excessive communication and time delays incurred during the initial setup process. Additional charges may also be incurred for GIS technical assistance provided for setup and testing of member ticket management systems (e.g., Irth, Digtitx and Kortera) and in the preparation of mapping updates and other services falling under member responsibilities of this membership agreement.

4

. Phone Outs (\$2.75 per call)

Phone outs occurring *after normal business hours, weekends, and holidays* will be charged \$2.75 per call. All members are required under the "After Hours Emergency Notification Agreement" to providing individual contacts responsible for responding to these calls.

5

. Per Ticket Fees (\$2.50 per ticket)

Per ticket members will be charged \$2.50 per transmission, on a quarterly basis, until they establish a 3-year transmission average at which time they will be eligible for allocation billing.

6

. Allocation Billing (Fixed Annual Charge)

Allocation billing is a fixed annual ticket notification fee based on the pro-rata allocation of NM811's annual operating budget between all eligible members. Eligible members must have a 3-year (36 months) rolling average established by November 30th to be included in the calculation of a rolling average for the upcoming new year's annual billing cycle.

7

. New Membership Setup Fee (\$500, Up to 3 Billing Codes)

The \$500 charge applies for the first three (3) billing codes associated with the initial setup of a new members and any additional billing codes are \$250 per code. Costs covers administrative review and setting up, server testing environment, test ticket verifications (i.e., positive response) and final transition to production server environment. All special requests for "specific or system" assigned billing codes require prior administrative authorization.

8

. Additional Billing Codes (\$500, Current Members)

Current members may request additional billing codes at a cost of \$500 per code. Costs covers administrative review and setting up, server testing environment, test ticket verifications (i.e., positive response) and final transition to production server environment. All special requests for "specific or system" assigned billing codes require prior administrative authorization.

APPENDIX B
MEMBERSHIP AGREEMENT



MEMBERSHIP AGREEMENT (Required Form)

I understand that with the acceptance of my membership payment, I agree to abide by all requirements set forth in NM811's membership agreement manual and any subsequent changes authorized by the New Mexico One Call's Board of Directors.
(The party executing this agreement affirms that they have the authority to do so on behalf of the applicant.)

Note: Annual membership fee of \$100 is required with the submission of a new application, prior to official online setup.

CLASSIFICATION (check all that apply)	CLASSIFICATION (check all that apply)
<input type="checkbox"/> Associate Member (non-utility, individual)	<input type="checkbox"/> Government (Local, State, Federal, Tribal, etc.)
<input type="checkbox"/> Communications (phone, coax, fiber)	<input type="checkbox"/> Pipeline (Liquids, Gas, Gathering, Producer)
<input type="checkbox"/> Electrical	<input type="checkbox"/> Water or Wastewater
<input type="checkbox"/> Gas Distribution	<input type="checkbox"/> Assets newly built
	<input type="checkbox"/> Assets recently purchased and from which Owner

LEGAL NAME OF COMPANY: _____

Physical Address: _____

City: _____ **State:** _____ **Zip:** _____

Website: _____

Primary Company Representative: Requires a company representative responsible for responding on behalf of any or all contacts listed below or who has direct authorization to interact and respond on behalf of their respective operational departments when dealing with New Mexico 811. This contact will also be used for communications from the Board of Directors and may be contacted in the event of an unplanned outage or planned maintenance at NM811.

Name: _____ Title: _____

Mailing Address: _____

City: _____ State: _____ Zip: _____

Phone: _____ Ext: _____ Fax: _____ Email: _____

Billing Contact Information: Requires a company representative responsible for overseeing financial or accounts payable functions or personnel responsible for approving the processing of your membership invoices.

Name: _____ Title: _____

Mailing Address: _____

City: _____ State: _____ Zip: _____

Phone: _____ Ext: _____ Fax: _____ Email: _____

GIS (Mapping) Contact Information:

Requires a company representative responsible for performing or overseeing GIS mapping and updating functions for member underground facility assets. Limit three (3) GIS personnel contacts per member code. Use of *GIS Team* as a contact will not be accepted and is not eligible for Service Area Editor (SAE) privileges.

Name: _____ Title: _____

Mailing Address: _____

City: _____ State: _____ Zip: _____

Phone: _____ Ext: _____ Fax: _____ Email: _____

I have read, understand and agree to the provisions of the members manual and billing structure for which I am responsible.
(signature): _____

Please return this application to:

New Mexico 811

1021 Eubank Blvd., NE

Albuquerque, NM 87112

membership@nm811.org

If you have any questions, please call 505-254-7310, option 2.

APPENDIX C
DAILY AUDIT REPORT



DAILY AUDIT REPORTS AGREEMENT (Optional Form)

It is understood and agreed between _____
(hereinafter known as Member) and New Mexico One Call, Inc. (hereinafter known as New Mexico 811)
that New Mexico 811 will not be responsible for the transmission of daily audit reports to Member.

It is further agreed that it is the Member's sole responsibility to ensure that their receiving equipment for
locate tickets is properly functioning at all times and that Member will abide by all applicable state laws
and regulations.

The daily audit is the members way of ensuring that they have received all tickets for the day prior.
Members not receiving their member audit should contact NM811 immediately in order to set up an
alternate ticket destination.

Member Authorized Signature

Date

Please Print Name

Phone: _____

Email: _____

Ticket Email Destination(s) for Daily Audits:
(Users are required to provide an email on file for receiving daily audits.)

APPENDIX D
AFTERHOURS EMERGENCY NOTIFICATION AGREEMENT



AFTERHOURS EMERGENCY NOTIFICATION AGREEMENT
(Required Form - Attach individual copy for each destination)

LEGAL NAME OF COMPANY: _____

AFTERHOURS EMERGENCY CONTACT NAME: _____

AFTERHOURS EMERGENCY PHONE NUMBER: _____

Option 1: I accept 24 X 7 afterhours emergency notification service.

I, _____, hereby authorize NM811 to notify the above-named contact person by telephone anytime during holidays or weekends of all after hour emergency notifications. I further acknowledge and agree that NM811 will make two (2) phone attempts within a one-hour period, as a result of an afterhours emergency in addition to providing a written copy of any afterhours emergency notification to my normal business hours ticket destination for documentation purposes. I also agree that the failure of the above-named contact person to answer or respond to the phone up notification will be deemed to be a non-response by the member company noted above. The member company also agrees to hold NM811, its officers, agents and contractors harmless from and to indemnify NM811 for any cost, loss, or expense which NM811 incurs because of the member company's negligence. This indemnification provision applies to reasonable attorney fees and costs incurred by NM811 to defend against any claim which results from the member company's negligence.

Member Authorized Signature

Date

OR

Option 2: I decline 24 X 7 afterhours emergency notification service.

The member company noted above hereby declines the 24 X 7 afterhours emergency notification service offered by NM811. The member company assumes responsibility for responding to any afterhours notifications to the above-named ticket destination in an appropriate manner. The member company also agrees to hold NM811, its officers, agents and contractors harmless from and indemnify NM811 for any cost, loss, or expense which NM811 incurs because of the member company's negligence in responding to notifications. This indemnification provision applies to reasonable attorney fees and costs incurred by NM811 to defend against any claim which results from the member company's negligence.

Member Authorized Signature

Date

APPENDIX E
TICKET DESTINATION CONTACT INFORMATION



TICKET DESTINATION INFORMATION

(Required From - Attach one copy for each destination)

LEGAL NAME OF COMPANY: _____

REQUIREMENTS: The destination that will receive the excavation notices (tickets) must be manned during normal business hours. A contact person should be designated and available to NM811 to resolve any issues with the ticket transmission(s) that may occur (including adding paper to a FAX, resetting modems, adding toner, checking spam folder, etc). . The preferred method of delivering tickets is via email. If email is unavailable, you may indicate another method of receiving tickets. You may also receive ticket transmissions via FTP.

Note: If a company desires more than one ticket delivery destination, please fill out an individual form for each desired destination.

PRIMARY COMMUNICATION METHOD/OUTPUT LOCATION	Email Address	OR	Phone Number

***If member primary communication fails, we will contact the member to set up an alternate receiving destination for tickets. If NM811 is not able to get ahold of someone in a 24-hour period we will begin sending additional ticket transmissions to both contacts listed below, and will charge accordingly until member corrects or replaces the original output on file.**

LOCATE CONTACT: This is your primary ticket/locating contact or supervisor. This contact would also facilitate customer service issues reported to the One Call regarding locates.

Name: _____ Cell Phone: _____
 Mailing Address: _____
 City: _____ State: _____ Zip: _____
 Phone: _____ Ext: _____ Fax: _____ Email: _____

ALTERNATE CONTACT PERSON

Name: _____ Cell Phone: _____
 Mailing Address: _____
 City: _____ State: _____ Zip: _____
 Phone: _____ Ext: _____ Fax: _____ Email: _____

To change or update where you receive your tickets or daily audit reports, please contact membership@nm811.org

APPENDIX F
GIS DATABASE INFORMATION FORM



GIS DATABASE INFORMATION FORM

LEGAL NAME OF COMPANY: _____

DATABASE REQUIREMENTS An individual membership, in some cases, may have more than one membership code, each associated with different geographical areas. Each code requires specific geography in NM811's system database to send a ticket to that appropriate code. The database needs to reflect the actual service area covered by each representative code and should be updated each time there is a change in covered assets (i.e., additions/removals, sales/acquisitions). Actual facility locations are mapped within our system database utilizing the data provided by the member.

The most efficient method of defining a coverage area utilizes electronic GIS data files (*i.e.*, ESRI SHP files, MapInfo TAB files, Google Earth KML/KMZ files). These data files define the member's actual facility locations (centerlines) and a mutually agreed upon buffer area which is placed around the centerlines when creating a notification area polygon. GPS points, in Decimal Degree format, can also be used to create a member map layer based on the assumption that the facilities run in a straight line between these points.

GPS data points can be supplied to NM811 in an Excel spreadsheet or other tabular formats which can also be used to identify wells, wind turbines or other singular locations with each point possessing its own buffer.

SITE NAME: _____

TICKET DESTINATION PHYSICAL ADDRESS: _____

CITY: _____ STATE: _____

Please select one of the following:

- ☐ Electronic copy of mapped facilities.
- ☐ Mapped facility data.
- ☐ Mapped data not available-

*Note: TRSQ data formats are no longer accepted for any new member applications. Mapping data must be included in the same email as member application submissions.