DOTUS Department of TransportationPHMSAPipeline and Hazardous Materials Safety AdministrationOPSOffice of Pipeline Safety
Southwest Region

Principal Investigator	Richard J. Lopez
Region Director	R. M. Seeley
Date of Report	05/30/2012
Subject	Failure Investigation Report – Enterprise Cushing Terminal

Operator, Location, & Consequences

Date of Failure	02/21/2011
Commodity Released	Crude Oil
City/County & State	Cushing/Lincoln, Oklahoma, East Terminal
OpID & Operator Name	30829, Enterprise Crude Pipeline LLC
Unit # & Unit Name	14464, Oklahoma 30 inch
SMART Activity #	133587
Milepost / Location	Cushing East Terminal
Type of Failure	Incorrect Operation
Fatalities	0
Injuries	0
Description of area impacted	Spill was contained within Enterprise's East Terminal
Property Damage	\$160,374

Executive Summary

On February 21, 2011, at approximately 01:45 p.m., a failure occurred on the Enterprise 8-inch Crude Oil (EPCO) pipeline system which resulted in the release of approximately 600 barrels of crude oil. The failure occurred in the Cushing East Terminal in Lincoln County, Oklahoma. The incident was reported to the National Response Center (NRC) as Report # 968257. The released product migrated into a retention pond and was contained within EPCO property.

EPCO personnel were in the process of doing a 'line wash' (purging) over to the Cushing West terminal utilizing their 22-inch Green line. In doing so, EPCO lined up the delivery piping system incorrectly. This misalignment resulted in the delivery being pumped against a closed value in the Shell 8-inch line.

It was determined that the high pressure shut down did not activate to shut the pump down nor did the station indicate any high pressure alarms during the 15 minute time span that the pump was running. Review of the SCADA data at the time of the incident determined that the pressure on the 8-inch Shell line was 137 psig. Maximum operating pressure (MOP) of the segment where the line failed is 275 psig. The line was not over pressured during these series of events.

The released product from the pipeline failure did not result in a fire. There were no injuries or fatalities. The failure occurred parallel to a lap weld but the lap weld did not disbond or fail. The segment of pipeline involved in the accident was sent to Stork Testing and Metallurgical Consulting, Inc. (Stork) in Houston, TX for analysis. Stork determined that the probable cause of the failure was the result of overheating of the edges of the skelp during the lap welding process causing grain growth and intergranular cracks. The service conditions of the pipeline caused the cracks to connect, over time, to the point where it was unable to withstand the hoop stress.

System Details

The EPCO 30-inch diameter Seaway pipeline originates on the gulf coast of Texas and delivers crude to Cushing, Oklahoma. The capacity of the Seaway Pipeline is approximately 400,000 barrels per day and is approximately 500 miles long.

The segment of pipeline where the failure occurred is within the Cushing Terminal on the 8-inch (nominal diameter) line designated as the Shell line. The Shell line was intended to ship crude from the West to the East Terminal. This 8-inch pipeline is operated intermittently and has not been actively operated for the past two years.

Pipe Specifications

The segment of pipe was fabricated using 0.312-inch wall thickness, grade unknown, lap welded line pipe. The manufacturer is also unknown. The manufacturing of lap welded pipe ceased about 1950. The pipeline had not been used for two years prior to the accident. The pipeline is cathodically protected by an impressed current system that was installed in 1960. Potentials measured by EPCO personnel indicated effective protection.

The maximum allowable operating pressure (MOP) of the segment of the pipeline where the failure occurred is 275 psig. At time of failure the operating pressure of the pipeline segment was 137 psig. The leak site is within EPCO's East Terminal facility (Cushing, OK).

Events Leading up to the Failure

The 8-inch Shell line had not been in service for at least two years. On the day of the incident, EPCO employees were preparing terminal piping to do a 'line wash' (purge) on the 22-inch Green line from the East to the West Terminal. However, the system was incorrectly lined up, and delivery was initiated utilizing the 8-inch Shell line (Appendix D). When the pumping started, an employee at the East Terminal contacted the West Operator to see if he had started receiving oil. The employee at the receiving station advised him that none had been received. At that time, the employee at the receiving station looked at his security monitor and observed a large leak in the manifold area.

The shipping employee immediately started shutting everything down and closing valves. When the leak was excavated, it was discovered that the 8-inch Shell line was leaking and not the 22-inch Green line that was scheduled to have been used to deliver the product.

Emergency Response

At approximately 01:45 p.m. on February 21, 2011, a failure occurred on the Enterprise 8-inch Crude (EPCO) pipeline system which resulted in the release of approximately 600 barrels of crude. The failure occurred at the Cushing East Terminal in Lincoln County, Oklahoma. The incident was reported to the National Response Center as NRC Report # 968257 (Appendix A). The released product migrated into a retention pond and never left Enterprise property. EPCO submitted an accident report to PHMSA 20110206 (Appendix B).

Immediately after the discovery of the product release, the line was shut down and clean-up was initiated. EPCO reported 593 barrels of the 600 barrels released were recovered.

Investigation Details

During the internal EPCO investigation, it was determined that the high pressure shut down did not shut the pump down nor did the station indicate any high pressure alarms during the 15 minute time span that the pump was running. Reviewing of the data at the time of the incident, the pressure on the line reached 137 psig. The high pressure shut down on the pump is 271 psig. The pump pressure shutdown was tested and found to be working correctly.

After the excavation of the pipelines it was discovered that the 8-inch line had a split down the seam approximately 49 inches long in the 3 o'clock position. The pipe segment was cut out and sent to Stork for analysis.

Another issue identified was that the manifold was not labeled due to it recently being painted. The operations group was in the process of re-labeling the manifold when the failure occurred. The Green line valve and the Shell line valve are side by side, but the Green line valve has a 10-inch MOV and the Shell line has a 6-inch MOV. A map of the terminal facility is included in Appendix D. The



Figure 1 - Line split at the 3 o'clock position

wrong valve was closed and shipping was initiated on the wrong system. Instead of using the 22-inch system, the 8-inch Shell system, which had not been used in the past two years, was used.

The 8-inch shell line is not a line that was utilized a lot prior to the accident. Following the accident EPCO has not returned that line to service. In reviewing the specification for the Shell line, EPCO was not able to produce a valid hydrostatic test report.

A cathodic protection potential survey was conducted during the investigation. Levels of protection met the protection criteria.

A review of the SCADA system indicated that the system had not been over-pressured. The maximum operating pressure (MOP) of the segment of the pipeline is 275 psig. Actual operating pressure of the pipeline segment at time of failure was 135 psig. As can be seen in the SCADA screen the accident occurred below the specified MOP.



Figure 2 - Pipe to Soil Potential Measurement



Figure 3 - SCADA recording of the pressure at the time of the accident

During the investigation, it was determined that EPCO did not have a procedure for conducting a line wash from the East to the West Terminal. In EPCO's investigation into the cause of the accident, they identified deficiencies and took the following steps to address the following deficiencies found during the investigation.

1. Changed the Operator training program to include a field verification walk thru and checklist with a signoff by the trainer. Modification of the training program included preparing Procedure (CUSHE-WEST-22-DEL-001) to accomplish safe operation during deliveries from the East to the West Terminal.

- Procedure Description: The procedure now provides clear instructions to safely deliver crude oil from Cushing East to Cushing West during Abnormal Operation Conditions (AOC). It requires that operators read and understand the Daily Schedule for the product movements to be performed; and, that they verify that affected equipment is not locked out or affected by maintenance.
- Procedure Requirements: It requires that the operators involved in the delivery of product from Cushing East to Cushing West to be qualified to perform the following OQ Tasks - Task 43.1, Task 43.2, Task 43.3 and Task 43.4.
- Protective Equipment: It further requires that operators wear personnel protective equipment (PPE) including H2S Monitor, Fire Retardant Clothing, safety glasses, hard hat, and ANSI Z41.1 rated safety shoes.
- 2. Re-labeled the manifold.
- 3. Developed, tested, and implemented operating procedures for the East and West terminals.

Metallurgical Analysis

The pipeline segment involved in the accident was shipped to Stork in Houston, TX for metallurgical analysis. Stork's analysis (Appendix C) determined that the probable cause of the failure was the result of overheating of the edges of the skelp during the lap welding process. The overheating of the edges of the pipe during the manufacturing process caused both grain growth and intergranular cracks in the

pipe. The service conditions of the pipeline caused the cracks to connect, over time, to the point where it was unable to withstand the hoop stress.

Findings & Contributing Factors

The investigation revealed that the lack of procedures for the "line wash" operation contributed to the failure. The lack of processes and controls enabled the piping to be misaligned and the product flowed into the incorrect line. This resulted in the delivery being pumped against a closed valve causing the line to fail.

Also contributing to the failure was the lack of labeling in the manifold area. The two valves in question are in close proximity to each other. Had the valves been properly aligned there could have been a visual confirmation that the pipeline was aligned properly.

From the metallurgical analysis we know:

- 1. The 8-inch line had a split parallel to the seam of the pipe; it was approximately 49 inches long and in the 3 o'clock position.
- 2. The fracture was adjacent to a lap weld but it did not cross it or follow the fusion line.
- 3. The lap weld did not disbond or fail.
- 4. The ruptured pipe did not show brittle directional fracture marking to indicate an origin.

The 8" Shell line saw an actual operating pressure at time of failure of 135 psig and the accident occurred below the specified MOP (275 psig).

Appendices

- A Telephonic Notice Report NRC # 968257
- B Enterprise Incident Report to PHMSA 20110206
- C Metallurgical Evaluation Report
- D Map of EPCO's Cushing Facility

Appendix A

Telephonic Notice Report - NRC # 968257

NATIONAL RESPONSE CENTER 1-800-424-8802 ***GOVERNMENT USE ONLY***GOVERNMENT USE ONLY*** Information released to a third party shall comply with any applicable federal and/or state Freedom of Information and Privacy Laws

Incident Report # 968257

INCIDENT DESCRIPTION

*Report taken by: CIV NICHAULUS THREATT at 15:46 on 22-FEB-11 Incident Type: PIPELINE Incident Cause: EQUIPMENT FAILURE Affected Area: Incident occurred on 21-FEB-11 at 13:45 local incident time. Affected Medium: OTHER CONTAINMENT AREA

REPORTING PARTY

Name: RANDOLPH STUART Organization: ENTERPRISE Address: 210 PARK AVENUE SUITE 1600 OKLAHOMA CITY, OK 73102 ENTERPRISE reported for the responsible party. PRIMARY Phone: (405)2080503 ALTERNATE Phone: (405)2395716 Type of Organization: PRIVATE ENTERPRISE

SUSPECTED RESPONSIBLE PARTY Name: RANDOLPH STUART Organization: ENTERPRISE Address: 210 PARK AVENUE > SUITE 1600 OKLAHOMA CITY, OK 73102 PRIMARY Phone: (405)2080503 ALTERNATE Phone: (405)2395716

INCIDENT LOCATION County: LINCOLN City: CUSHING State: OK Latitude: 35° 56' 23" N Longitude: 096° 44' 53" W Section: 23 Township: 17 Range: 5 EAST EAST CUSHING TERMINAL - NORTH WEST/NORTH WEST CORNER RELEASED MATERIAL(S) CHRIS Code: OIL Official Material Name: OIL: CRUDE Also Known As: Qty Released: 600 BARREL(S)

DESCRIPTION OF INCIDENT

CALLER IS REPORTING THERE WAS AN 8 INCH PIPELINE THAT RUPTURED AND SPRAYED OIL WHICH WENT INTO A CONTAINMENT POND WHICH IS PART OF THE CONTAINMENT AREA. ///////THIS IS ADDITIONAL INFORMATION TO PREVIOUS NRC REPORT #968152. THE AMOUNT OF MATERIAL INVOLVED IN THE RELEASE HAS CHANGED./////////

SENSITIVE INFORMATION

INCIDENT DETAILS Pipeline Type: TRANSFER DOT Regulated: YES Pipeline Above/Below Ground: BELOW Exposed or Under Water: NO Pipeline Covered: UNKNOWN

IMPACT

Fire Involved: NO Fire Extinguished: UNKNOWN

INJURIES: NO Hospitalized:Empl/Crew:Passenger:FATALITIES: NO Empl/Crew:Passenger:Occupant:EVACUATIONS:NO Who Evacuated:Radius/Area:

Damages: NO

Hours Direction of Closure Type Description of Closure Closed Closure N Air: N Major Road: N Waterway: N Track:

Environmental Impact: UNKNOWN

Media Interest: NONE Community Impact due to Material:

REMEDIAL ACTIONS VACUUM TRUCKS AND CLEAN UP CREWS ARE ONSCENE CONTAINING AND CLEANING UP THE MATERIAL. THE MATERIAL SPILLED INTO SECONDARY CONTAINMENT. Release Secured: YES Release Rate: Estimated Release Duration:

WEATHER

Weather: SUNNY, 65ºF Wind speed: 5 MPH Wind direction: W

ADDITIONAL AGENCIES NOTIFIED

Federal: EPA

State/Local: OK. CORP. COMMISSION, LEPC, SHERIFF DEPT

State/Local On Scene:

State Agency Number: NO REPORT #

NOTIFICATIONS BY NRC

USCG ICC (ICC ONI) 22-FEB-11 15:52 (301)6693363 COLORADO INFO ANALYSIS CENTER (FUSION CENTER) 22-FEB-11 15:52 (720)8526705 DHS PROTECTIVE SECURITY ADVISOR (PSA DESK) 22-FEB-11 15:52 (703)2355724 DOT CRISIS MANAGEMENT CENTER (MAIN OFFICE) 22-FEB-11 15:52 (202)3661863 U.S. EPA VI (MAIN OFFICE) (866)3727745 **GULF STRIKE TEAM (MAIN OFFICE)** 22-FEB-11 15:52 (251)4416601 NATIONAL INFRASTRUCTURE COORD CTR (MAIN OFFICE) 22-FEB-11 15:52 (202)2829201 NOAA RPTS FOR OK (MAIN OFFICE) 22-FEB-11 15:52 (206)5264911 OFC OF ENV SVC CHEROKEE NATIONS OK (MAIN OFFICE) 22-FEB-11 15:52 (918)4585496 PIPELINE & HAZMAT SAFETY ADMIN (OFFICE OF PIPELINE SAFETY (AUTO)) 22-FEB-11 15:52 (202)3660568 SAC AND FOX NATION (EMERGENCY MANAGEMENT) 22-FEB-11 15:52 (918)9680046

DEQ OKLAHOMA (MAIN OFFICE) 22-FEB-11 15:52 (405)7026206

ADDITIONAL INFORMATION //////THIS IS ADDITIONAL INFORMATION TO PREVIOUS NRC REPORT #968152. THE AMOUNT OF MATERIAL INVOLVED IN THE RELEASE HAS CHANGED./////////

*** END INCIDENT REPORT #968257 *** Report any problems by calling 1-800-424-8802 PLEASE VISIT OUR WEB SITE AT http://www.nrc.uscg.mil Appendix B

Enterprise Accident Report to PHMSA - 20110206

NOTICE: This report is required by 49 CFR Part 195. Failure to report can result in a exceed \$100,000 for each violation for each day that such violation persists except th penalty shall not exceed \$1,000,000 as provided in 49 USC 60122.	a civil penalty not to nat the maximum civil	OMB NO: 2137-0047 EXPIRATION DATE: 01/3	1/2013
0	Report Date:	06/27/201	1
U.S Department of Transportation	No.	20110206 - 1	6456
Pipeline and Hazardous Materials Safety Administration		(DOT Use On	ly)
ACCIDENT REPORT - HAZ PIPELINE SYS	ARDOUS LIQUII TEMS	D	
A federal agency may not conduct or sponsor, and a person is not required to respon with a collection of information subject to the requirements of the Paperwork Reducti OMB Control Number. The OMB Control Number for this information collection is 21 to be approximately 10 hours per response (5 hours for a small release), including th completing and reviewing the collection of information. All responses to this collectic burden estimate or any other aspect of this collection of information, including sugge Officer, PHMSA, Office of Pipeline Safety (PHP-30) 1200 New Jersey Avenue, SE, V	d to, nor shall a person on Act unless that collec 37-0047. Public reportin e time for reviewing inst in of information are man stions for reducing this b Vashington, D.C. 20590.	be subject to a penalty for failu- tion of information displays a on- ing for this collection of informa ructions, gathering the data ne rotatory. Send comments rega- burden to: Information Collection	ure to comply current valid tion is estimated beded, and anding this on Clearance
INSTRUCTIONS Important: Please read the separate instructions for completing this form before yo examples. If you do not have a copy of the instructions, you can obtain one from the btro//www.ohmse.dc.gov/aireilie.	u begin. They clarify the PHMSA Pipeline Safety	n information requested and pr v Community Web Page at	ovide specific
PART A - KEY REPORT INFORMATION			
Report Type: (select all that apply)	Original:	Supplemental:	Final:
Last Revision Date:	02/27/2012	103	1 105
1. Operator's OPS-issued Operator Identification Number (OPID):	30829		
2. Name of Operator	ENTERPRISE CRI	JDE PIPELINE LLC	
3. Address of Operator:			
3a. Street Address	P.O. BOX 2521		
3b. City	HOUSTON		
3c. State	Texas		
3d. Zip Code	772522521		
4. Local time (24-hr clock) and date of the Accident:	02/21/2011 13:30		
5. Location of Accident:	25 02064		
Landue.	-06 7/806/		
6. National Response Center Report Number (if applicable):	968257		
7. Local time (24-hr clock) and date of initial telephonic report to the National Response Center (if applicable):	02/21/2011 16:02		
8. Commodity released: (select only one, based on predominant volume released)	Crude Oil		
- Specify Commodity Subtype:			
- If "Other" Subtype, Describe:			
Ethanol Blend, then % Ethanol Blend:			
 If Biofuel/Alternative Fuel and Commodity Subtype is Biodiesel, then Biodiesel Blend (e.g. B2, B20, B100): 			
9. Estimated volume of commodity released unintentionally (Barrels):	600.00		
10. Estimated volume of intentional and/or controlled release/blowdown (Barrels):			
11. Estimated volume of commodity recovered (Barrels):	593.00		
12. Were there fatalities?	No		
- If Yes, specify the number in each category:			
12a. Operator employees			
12b. Contractor employees working for the Operator		10 10 10 10 10 10 10 10 10 10 10 10 10 1	
12d. Workers working on the right-of-way, but NOT			
associated with this Operator			
12e. General public			
12f. Total fatalities (sum of above)			11000
13. Were there injuries requiring inpatient hospitalization?	No		
- If Yes, specify the number in each category:			
13a. Operator employees			
13b. Contractor employees working for the Operator			
13c. Non-Operator emergency responders			
13d. Workers working on the right-of-way, but NOT			

Page 1 of 14

associated with this Operator	
13e. General public	
13f. Total injuries (sum of above)	
14. Was the pipeline/facility shut down due to the Accident?	No
- If No, Explain:	This involved the manifold
- If Yes, complete Questions 14a and 14b: (use local time, 24-hr clock)	
14a. Local time and date of shutdown:	
14b. Local time pipeline/facility restarted:	
- Still shut down? (* Supplemental Report Required)	
15. Did the commodity ignite?	No
16. Did the commodity explode?	No
17. Number of general public evacuated:	
18. Time sequence (use local time, 24-hour clock):	
18a. Local time Operator identified Accident:	
18b. Local time Operator resources arrived on site:	
PART B - ADDITIONAL LOCATION INFORMATION	
1. Was the origin of Accident onshore?	Yes
If Yes, Complete Quest	tions (2-12)
If No, Complete Question	ons (13-15)
- If Onshore:	
2. State:	Oklahoma
3. Zip Code:	74023
4. City	Cushing
5. County or Parish	Lincoln
6. Operator-designated location:	
Specify:	
7. Pipeline/Facility name:	Cushing East Facility
8. Segment name/ID:	Manifold
9. Was Accident on Federal land, other than the Outer Continental Shelf	No
(OCS)?	
10. Location of Accident:	Totally contained on Operator-controlled property
11. Area of Accident (as found):	Underground
Specify:	Under soil
- If Other, Describe:	
Depth-of-Cover (in):	16
12. Did Accident occur in a crossing?	No
- If Yes, specify below:	
- If Bridge crossing –	
Cased/ Uncased:	
- If Railroad crossing -	
Cased/ Uncased/ Bored/drilled	
- If Road crossing -	
Cased/ Uncased/ Bored/drilled	
- If Water crossing -	
Cased/Uncased	
- Name of body of water, if commonly known:	
- Approx, water depth (ft) at the point of the Accident:	
- Select:	
- If Offshore:	
- Select: - If Offshore: 13. Approximate water depth (ft) at the point of the Accident:	
- Select: - If Offshore: 13. Approximate water depth (ft) at the point of the Accident: 14. Origin of Accident:	
- Select: - If Offshore: 13. Approximate water depth (ft) at the point of the Accident: 14. Origin of Accident: - In State waters - Specify:	
- Select: - If Offshore: 13. Approximate water depth (ft) at the point of the Accident: 14. Origin of Accident: - In State waters - Specify: - State:	
- Select: - If Offshore: 13. Approximate water depth (ft) at the point of the Accident: 14. Origin of Accident: - In State waters - Specify: - State: - Area:	
- Select: - If Offshore: 13. Approximate water depth (ft) at the point of the Accident: 14. Origin of Accident: - In State waters - Specify: - State: - Area: - Block/Tract #:	
- Select: - If Offshore: 13. Approximate water depth (ft) at the point of the Accident: 14. Origin of Accident: - In State waters - Specify: - State: - Area: - Block/Tract #: - Nearest County/Parish:	
- Select: - If Offshore: 13. Approximate water depth (ft) at the point of the Accident: 14. Origin of Accident: - In State waters - Specify: - State: - State: - Area: - Block/Tract #: - Nearest County/Parish: - On the Outer Continental Shelf (OCS) - Specify:	
- Select: - If Offshore: 13. Approximate water depth (ft) at the point of the Accident: 14. Origin of Accident: - In State waters - Specify: - State: - State: - Area: - Block/Tract #: - Nearest County/Parish: - On the Outer Continental Shelf (OCS) - Specify: - Area:	
- Select: - If Offshore: 13. Approximate water depth (ft) at the point of the Accident: 14. Origin of Accident: - In State waters - Specify: - State: - State: - Area: - Block/Tract #: - On the Outer Continental Shelf (OCS) - Specify: - Area: - Area: - Block #:	
- Select: - If Offshore: 13. Approximate water depth (ft) at the point of the Accident: 14. Origin of Accident: - In State waters - Specify: - State: - State: - Area: - Block/Tract #: - Area: - Nearest County/Parish: - On the Outer Continental Shelf (OCS) - Specify: - Area: - Block #: 15. Area of Accident:	
- Select: - If Offshore: 13. Approximate water depth (ft) at the point of the Accident: 14. Origin of Accident: - In State waters - Specify: - State: - Area: - Block/Tract #: - Nearest County/Parish: - On the Outer Continental Shelf (OCS) - Specify: - Area: - Block #: 15. Area of Accident: PART C - ADDITIONAL FACILITY INFORMATION	
- Select: - If Offshore: 13. Approximate water depth (ft) at the point of the Accident: 14. Origin of Accident: - In State waters - Specify: - State: - Area: - Block/Tract #: - Nearest County/Parish: - On the Outer Continental Shelf (OCS) - Specify: - Area: - Block #: 15. Area of Accident: PART C - ADDITIONAL FACILITY INFORMATION 1. In the pipeling of facility:	
- Select: - If Offshore: 13. Approximate water depth (ft) at the point of the Accident: 14. Origin of Accident: - In State waters - Specify: - State: - Area: - Block/Tract #: - Nearest County/Parish: - On the Outer Continental Shelf (OCS) - Specify: - Area: - Block #: 15. Area of Accident: PART C - ADDITIONAL FACILITY INFORMATION 1. Is the pipeline or facility: 2. Date of overlap in Accident:	Interstate
- Select: - If Offshore: 13. Approximate water depth (ft) at the point of the Accident: 14. Origin of Accident: - In State waters - Specify: - State: - Area: - Block/Tract #: - Nearest County/Parish: - On the Outer Continental Shelf (OCS) - Specify: - Area: - Block #: 15. Area of Accident: PART C - ADDITIONAL FACILITY INFORMATION 1. Is the pipeline or facility: 2. Part of system involved in Accident: - Konsten Benchent Tarties Steres Viewed Institution Affection	Interstate Onshore Pump/Meter Station Equipment and Piping
- Select: - If Offshore: 13. Approximate water depth (ft) at the point of the Accident: 14. Origin of Accident: - In State waters - Specify: - State: - Area: - Block/Tract #: - Nearest County/Parish: - On the Outer Continental Shelf (OCS) - Specify: - Area: - Block #: 15. Area of Accident: PART C - ADDITIONAL FACILITY INFORMATION 1. Is the pipeline or facility: 2. Part of system involved in Accident: - If Onshore Breakout Tank or Storage Vessel, Including Attached Appurtanzones, enzoifse:	Interstate Onshore Pump/Meter Station Equipment and Piping
- Select: - If Offshore: 13. Approximate water depth (ft) at the point of the Accident: 14. Origin of Accident: - In State waters - Specify: - State: - Area: - Block/Tract #: - Nearest County/Parish: - On the Outer Continental Shelf (OCS) - Specify: - Area: - Block #: 15. Area of Accident: PART C - ADDITIONAL FACILITY INFORMATION 1. Is the pipeline or facility: 2. Part of system involved in Accident: - If Onshore Breakout Tank or Storage Vessel, Including Attached Appurtenances, specify: 3. Item involved in Accident:	Interstate Onshore Pump/Meter Station Equipment and Piping

Page 2 of 14

3a. Nominal diameter of pipe (in):	8.625
3b. Wall thickness (in):	.312
3c. SMYS (Specified Minimum Yield Strength) of pipe (psi);	1.133
3d. Pipe specification:	
3e Pipe Seam specify	Lap Welded
- If Other Describe:	
3f Pine manufacturer:	
30. Vegr of manufacture:	
3b. Pipeline costing type at point of Accident energify:	None
Sit. Pipeline coaling type at point of Accident, specify.	NOTE
- II Other, Describe.	and and a second s
- if weid, including neat-affected zone, specify:	
- IT Other, Describe:	
- IT Valve, specify:	
- If Mainline, specify:	
- If Other, Describe:	
3i. Manufactured by:	
3j. Year of manufacture:	
- If Tank/Vessel, specify:	
- If Other - Describe:	
- If Other, describe:	
4. Year item involved in Accident was installed:	
5. Material involved in Accident:	Carbon Steel
- If Material other than Carbon Steel, specify:	
6. Type of Accident Involved:	Rupture
- If Mechanical Puncture - Specify Approx. cites	
- in mechanical Functure - Specily Approx. Size:	
In. (axiai) by	
in. (circumferential)	
- If Leak - Select Type:	
- If Other, Describe:	
- If Rupture - Select Orientation:	Longitudinal
- If Other, Describe:	
Approx. size: in. (widest opening) by	.3
in. (length circumferentially or axially)	52
- If Other Describe:	
PART D - ADDITIONAL CONSEQUENCE INFORMATION	
PART D - ADDITIONAL CONSEQUENCE INFORMATION	
PART D - ADDITIONAL CONSEQUENCE INFORMATION 1. Wildlife impact:	No
PART D - ADDITIONAL CONSEQUENCE INFORMATION 1. Wildlife impact: 1a. If Yes, specify all that apply:	No
PART D - ADDITIONAL CONSEQUENCE INFORMATION 1. Wildlife impact: 1a. If Yes, specify all that apply: - Fish/aquatic	No
PART D - ADDITIONAL CONSEQUENCE INFORMATION 1. Wildlife impact: 1a. If Yes, specify all that apply: - Fish/aquatic - Birds	No
PART D - ADDITIONAL CONSEQUENCE INFORMATION 1. Wildlife impact: 1a. If Yes, specify all that apply: - Fish/aquatic - Birds - Terrestrial	No
PART D - ADDITIONAL CONSEQUENCE INFORMATION 1. Wildlife impact: 1a. If Yes, specify all that apply: - Fish/aquatic - Birds - Terrestrial 2. Soil contamination:	No
PART D - ADDITIONAL CONSEQUENCE INFORMATION 1. Wildlife impact: 1a. If Yes, specify all that apply: - Fish/aquatic - Birds - Terrestrial 2. Soil contamination: 3. Long torm impact accompany performed or planned;	Yes
PART D - ADDITIONAL CONSEQUENCE INFORMATION 1. Wildlife impact: 1a. If Yes, specify all that apply: - Fish/aquatic - Birds - Terrestrial 2. Soil contamination: 3. Long term impact assessment performed or planned:	No Yes No
PART D - ADDITIONAL CONSEQUENCE INFORMATION 1. Wildlife impact: 1a. If Yes, specify all that apply: - Fish/aquatic - Birds - Terrestrial 2. Soil contamination: 3. Long term impact assessment performed or planned: 4. Anticipated remediation:	No Yes No Yes
PART D - ADDITIONAL CONSEQUENCE INFORMATION 1. Wildlife impact: 1a. If Yes, specify all that apply: - Fish/aquatic - Birds - Terrestrial 2. Soil contamination: 3. Long term impact assessment performed or planned: 4. Anticipated remediation: 4a. If Yes, specify all that apply:	No Yes No Yes
PART D - ADDITIONAL CONSEQUENCE INFORMATION 1. Wildlife impact: 1a. If Yes, specify all that apply: - Fish/aquatic - Birds - Terrestrial 2. Soil contamination: 3. Long term impact assessment performed or planned: 4. Anticipated remediation: 4a. If Yes, specify all that apply: - Surface water	No Yes No Yes
PART D - ADDITIONAL CONSEQUENCE INFORMATION 1. Wildlife impact: 1a. If Yes, specify all that apply: - Fish/aquatic - Birds - Terrestrial 2. Soil contamination: 3. Long term impact assessment performed or planned: 4. Anticipated remediation: 4a. If Yes, specify all that apply: - Surface water - Groundwater	No Yes No Yes
PART D - ADDITIONAL CONSEQUENCE INFORMATION 1. Wildlife impact: 1a. If Yes, specify all that apply: - Fish/aquatic - Birds - Terrestrial 2. Soil contamination: 3. Long term impact assessment performed or planned: 4. Anticipated remediation: 4a. If Yes, specify all that apply: - Surface water - Groundwater - Soil	No Yes No Yes Yes Yes
PART D - ADDITIONAL CONSEQUENCE INFORMATION 1. Wildlife impact: 1a. If Yes, specify all that apply: - Fish/aquatic - Birds - Terrestrial 2. Soil contamination: 3. Long term impact assessment performed or planned: 4. Anticipated remediation: 4a. If Yes, specify all that apply: - Surface water - Groundwater - Soil - Vegetation	No Yes No Yes Yes Yes
PART D - ADDITIONAL CONSEQUENCE INFORMATION 1. Wildlife impact: 1a. If Yes, specify all that apply: - Fish/aquatic - Birds - Terrestrial 2. Soil contamination: 3. Long term impact assessment performed or planned: 4. Anticipated remediation: 4a. If Yes, specify all that apply: - Surface water - Groundwater - Soil - Vegetation - Wildlife	No Yes No Yes Yes Yes
PART D - ADDITIONAL CONSEQUENCE INFORMATION 1. Wildlife impact: 1a. If Yes, specify all that apply: - Fish/aquatic - Birds - Terrestrial 2. Soil contamination: 3. Long term impact assessment performed or planned: 4. Anticipated remediation: 4a. If Yes, specify all that apply: - Surface water - Groundwater - Soil - Vegetation - Wildlife	No Yes No Yes Yes Yes No Yes No No Yes No No
PART D - ADDITIONAL CONSEQUENCE INFORMATION 1. Wildlife impact: 1a. If Yes, specify all that apply: - Fish/aquatic - Birds - Terrestrial 2. Soil contamination: 3. Long term impact assessment performed or planned: 4. Anticipated remediation: 4a. If Yes, specify all that apply: - Surface water - Groundwater - Soil - Vegetation - Wildlife 5. Water contamination: 5a. If Yes, specify all that apply:	No Yes No Yes Yes No Yes
PART D - ADDITIONAL CONSEQUENCE INFORMATION 1. Wildlife impact: 1a. If Yes, specify all that apply: - Fish/aquatic - Birds - Terrestrial 2. Soil contamination: 3. Long term impact assessment performed or planned: 4. Anticipated remediation: 4a. If Yes, specify all that apply: - Surface water - Groundwater - Soil - Vegetation - Wildlife 5. Water contamination: 5a. If Yes, specify all that apply: - Ocean/Seawater	No Yes No Yes Yes Yes No Yes
PART D - ADDITIONAL CONSEQUENCE INFORMATION 1. Wildlife impact: 1a. If Yes, specify all that apply: - Fish/aquatic - Birds - Terrestrial 2. Soil contamination: 3. Long term impact assessment performed or planned: 4. Anticipated remediation: 4a. If Yes, specify all that apply: - Surface water - Groundwater - Soil - Vegetation - Wildlife 5. Water contamination: 5a. If Yes, specify all that apply: - Ocean/Seawater - Surface	No Yes No Yes Yes No No
PART D - ADDITIONAL CONSEQUENCE INFORMATION 1. Wildlife impact: 1a. If Yes, specify all that apply: - Fish/aquatic - Birds - Terrestrial 2. Soil contamination: 3. Long term impact assessment performed or planned: 4. Anticipated remediation: 4a. If Yes, specify all that apply: - Surface water - Groundwater - Soil - Vegetation - Wildlife 5. Water contamination: 5a. If Yes, specify all that apply: - Ocean/Seawater - Surface - Surface	No Yes No Yes Yes Yes No Yes No No No
PART D - ADDITIONAL CONSEQUENCE INFORMATION 1. Wildlife impact: 1a. If Yes, specify all that apply: - Fish/aquatic - Birds - Terrestrial 2. Soil contamination: 3. Long term impact assessment performed or planned: 4. Anticipated remediation: 4a. If Yes, specify all that apply: - Surface water - Groundwater - Soil - Vegetation - Wildlife 5. Water contamination: 5a. If Yes, specify all that apply: - Ocean/Seawater - Surface - Groundwater - Disking water	No Yes No Yes Yes Yes No Yes No No No
PART D - ADDITIONAL CONSEQUENCE INFORMATION 1. Wildlife impact: 1a. If Yes, specify all that apply: - Fish/aquatic - Birds - Terrestrial 2. Soil contamination: 3. Long term impact assessment performed or planned: 4. Anticipated remediation: 4a. If Yes, specify all that apply: - Groundwater - Soil - Vegetation - Wildlife 5. Water contamination: 5a. If Yes, specify all that apply: - Ocean/Seawater - Surface - Groundwater - Surface - Groundwater - Direntine water	No Yes No Yes Yes Yes No Yes No
PART D - ADDITIONAL CONSEQUENCE INFORMATION 1. Wildlife impact: 1a. If Yes, specify all that apply: - Fish/aquatic - Birds - Terrestrial 2. Soil contamination: 3. Long term impact assessment performed or planned: 4. Anticipated remediation: 4a. If Yes, specify all that apply: - Surface water - Groundwater - Soil - Vegetation - Wildlife 5. Water contamination: 5a. If Yes, specify all that apply: - Ocean/Seawater - Surface - Groundwater - Surface Water - Drinking water: (Select one or both) - Private Well	No Yes No Yes Yes Yes No Yes No No Yes
PART D - ADDITIONAL CONSEQUENCE INFORMATION 1. Wildlife impact: 1a. If Yes, specify all that apply: - Fish/aquatic - Birds - Terrestrial 2. Soil contamination: 3. Long term impact assessment performed or planned: 4. Anticipated remediation: 4a. If Yes, specify all that apply: - Surface water - Groundwater - Soil - Vegetation - Wildlife 5. Water contamination: 5a. If Yes, specify all that apply: - Ocean/Seawater - Surface - Groundwater - Suiface - Private Well - Private Well - Public Water Intake	No Yes No Yes Yes Yes No Yes No No
PART D - ADDITIONAL CONSEQUENCE INFORMATION 1. Wildlife impact: 1a. If Yes, specify all that apply: - Fish/aquatic - Birds - Terrestrial 2. Soil contamination: 3. Long term impact assessment performed or planned: 4. Anticipated remediation: 4a. If Yes, specify all that apply: - Surface water - Groundwater - Soil - Vegetation - Wildlife 5. Water contamination: 5a. If Yes, specify all that apply: - Ocean/Seawater - Surface - Groundwater - Surface - Private Well - Private Well - Public Water Intake 5b. Estimated amount released in or reaching water (Barrels):	No Yes No Yes Yes No No
PART D - ADDITIONAL CONSEQUENCE INFORMATION 1. Wildlife impact: 1a. If Yes, specify all that apply: - Fish/aquatic - Birds - Terrestrial 2. Soil contamination: 3. Long term impact assessment performed or planned: 4. Anticipated remediation: 4a. If Yes, specify all that apply: - Surface water - Groundwater - Soil - Vegetation - Wildlife 5. Water contamination: 5a. If Yes, specify all that apply: - Ocean/Seawater - Surface - Groundwater - Surface - Private Well - Drinking water: (Select one or both) - Private Well - Public Water Intake 5b. Estimated amount released in or reaching water (Barrels): 5c. Name of body of water, if commonly known:	No Yes No Yes Yes No No
PART D - ADDITIONAL CONSEQUENCE INFORMATION 1. Wildlife impact: 1a. If Yes, specify all that apply: - Fish/aquatic - Birds - Terrestrial 2. Soil contamination: 3. Long term impact assessment performed or planned: 4. Anticipated remediation: 4a. If Yes, specify all that apply: - Surface water - Groundwater - Soil - Vegetation - Wildlife 5. Water contamination: 5a. If Yes, specify all that apply: - Ocean/Seawater - Surface - Groundwater - Surface - Private Well - Private Well - Public Water Intake 5b. Estimated amount released in or reaching water (Barrels): 5c. Name of body of water, if commonly known: 6. At the location of this Accident, had the pipeline segment or facility	No Yes No Yes Yes Yes No No No
PART D - ADDITIONAL CONSEQUENCE INFORMATION 1. Wildlife impact: 1a. If Yes, specify all that apply: - Fish/aquatic - Birds - Terrestrial 2. Soil contamination: 3. Long term impact assessment performed or planned: 4. Anticipated remediation: 4a. If Yes, specify all that apply: - Surface water - Groundwater - Soil - Vegetation - Wildlife 5. Water contamination: 5a. If Yes, specify all that apply: - Ocean/Seawater - Surface - Groundwater - Surface - Private Well - Drinking water: (Select one or both) - Private Well - Public Water Intake 5b. Estimated amount released in or reaching water (Barrels): 5c. Name of body of water, if commonly known: 6. At the location of this Accident, had the pipeline segment or facility been identified as one that "could affect" a High Consequence Area	No Yes No Yes Yes No Yes No
PART D - ADDITIONAL CONSEQUENCE INFORMATION 1. Wildlife impact: 1a. If Yes, specify all that apply: - Fish/aquatic - Birds - Terrestrial 2. Soil contamination: 3. Long term impact assessment performed or planned: 4. Anticipated remediation: 4a. If Yes, specify all that apply: - Surface water - Groundwater - Soil - Vegetation - Wildlife 5. Water contamination: 5a. If Yes, specify all that apply: - Ocean/Seawater - Surface - Groundwater - Surface - Private Well - Private Well - Drinking water: (Select one or both) - Private Well - Drinking water (Barrels): 5c. Name of body of water, if commonly known: 6. At the location of this Accident, had the pipeline segment or facility been identified as one that "could affect" a High Consequence Area (HCA) as determined in the Operator's Integrity Management Program?	No Yes No Yes Yes No Yes No
PART D - ADDITIONAL CONSEQUENCE INFORMATION 1. Wildlife impact: 1a. If Yes, specify all that apply: - Fish/aquatic - Birds - Terrestrial 2. Soil contamination: 3. Long term impact assessment performed or planned: 4. Anticipated remediation: 4a. If Yes, specify all that apply: - Surface water - Groundwater - Soil - Vegetation - Wildlife 5. Water contamination: 5a. If Yes, specify all that apply: - Ocean/Seawater - Surface - Birds - Vegetation - Vidifie 5. Water contamination: 5a. If Yes, specify all that apply: - Ocean/Seawater - Surface - Brinking water: (Select one or both) - Private Well - Private Well - Private Well - Public Water Intake 5b. Estimated amount released in or reaching water (Barrels): 5c. Name of body of water, if commonly known: 6. At the location of this Accident, had the pipeline segment or facility been identified as one that "could affect" a High Consequence	No Yes No Yes Yes Yes No Yes No No No No No No No No No
PART D - ADDITIONAL CONSEQUENCE INFORMATION 1. Wildlife impact: 1a. If Yes, specify all that apply: - Fish/aquatic - Birds - Terrestrial 2. Soil contamination: 3. Long term impact assessment performed or planned: 4. Anticipated remediation: 4a. If Yes, specify all that apply: - Surface water - Groundwater - Soil - Vegetation - Wildlife 5. Water contamination: 5a. If Yes, specify all that apply: - Ocean/Seawater - Surface - Groundwater - Surface - Surface - Surface - Private Well - Private Well - Public Water Intake 5b. Estimated amount released in or reaching water (Barrels): 5c. Name of body of water, if commonly known: 6. At the location of this Accident, had the pipeline segment or facility been identified as one that "could affect" a High Consequence Area (HCA)? 7. Did the released commodity reach or occur in one or more High Consequence Area (HCA)?	No Yes No Yes Yes No
PART D - ADDITIONAL CONSEQUENCE INFORMATION 1. Wildlife impact: 1a. If Yes, specify all that apply: - Fish/aquatic - Birds - Terrestrial 2. Soil contamination: 3. Long term impact assessment performed or planned: 4. Anticipated remediation: 4a. If Yes, specify all that apply: - Surface water - Groundwater - Soil - Vegetation - Wildlife 5. Water contamination: 5a. If Yes, specify all that apply: - Ocean/Seawater - Surface - Groundwater - Surface - Ocean/Seawater - Surface - Drinking water: (Select one or both) - Private Well - Private Well - Drinking water: (Select one or both) - Private Well - Drinking water (Barrels): 5c. Name of body of water, if commonly known: 6. At the location of this Accident, had the pipeline segment or facility been identified as one that "could affect" a High Consequence Area (HCA) as determined in the Operator's Integrity Management Program? 7. Did the released commodity reach or occur in one or more High Consequence Ar	No Yes No Yes Yes No
PART D - ADDITIONAL CONSEQUENCE INFORMATION 1. Wildlife impact: 1a. If Yes, specify all that apply: - Fish/aquatic - Birds - Terrestrial 2. Soil contamination: 3. Long term impact assessment performed or planned: 4. Anticipated remediation: 4a. If Yes, specify all that apply: - Surface water - Groundwater - Soil - Vegetation - Vegetation - Wildlife 5. Water contamination: 5a. If Yes, specify all that apply: - Ocean/Seawater - Surface - Groundwater - Surface - Ocean/Seawater - Surface - Private Well - Drinking water: (Select one or both) - Private Well - Private Well - Drinking water if commonly known: 6. At the location of this Accident, had the pipeline segment or facility been identified as one that "could affect" a High Consequence Area (HCA)? 7. Did the released commodity reach or occur in one or more High Consequence Area (HCA)? 7a. If Yes, specify HCA type(s): (Select all that apply) - Commercially Navigable	No Yes No Yes Yes No
PART D - ADDITIONAL CONSEQUENCE INFORMATION 1. Wildlife impact: 1a. If Yes, specify all that apply: - Fish/aquatic - Birds - Terrestrial 2. Soil contamination: 3. Long term impact assessment performed or planned: 4. Anticipated remediation: 4a. If Yes, specify all that apply: - Scondwater - Groundwater - Soil - Vegetation - Wildlife 5. Water contamination: 5a. If Yes, specify all that apply: - Ocean/Seawater - Surface - Surface - Surface - Surface - Drinking water: (Select one or both) - Private Well - Drinking water: (Select one or both) - Private Well - Drinking water (Barrels): 5c. Name of body of water, if commonly known: 6. At the location of this Accident, had the pipeline segment or facility been identified as one that "could affect" a High Consequence Area (HCA) as determined in the Operator's Integrity Management Program? 7. Did the released commodity reach or occur in one or more High Consequence Area (HCA)? 7a. If Yes, specify HCA type(s): (Select all that apply)	No Yes No Yes Yes Yes No

Page 3 of 14

Integrity Management Program?	
- High Population Area:	
Was this HCA identified in the "could affect"	
determination for this Accident site in the Operator's	
Integrity Management Program?	and the second
- Other Populated Area	
Was this HCA identified in the "could affect" determination	
for this Accident site in the Operator's Integrity	
Management Program?	
Linusually Sensitive Area (LISA) - Drinking Water	
Maa this UCA identified in the "aculd effect" determination	
for this Assident site in the Operatoria Integrity	
Management Breamm2	
- Unusuality Sensitive Area (USA) - Ecological	
was this HCA identified in the "could affect" determination	
for this Accident site in the Operator's Integrity	
Management Program?	and the second
6. Estimated Property Damage:	
ba. Estimated cost of public and non-Operator private property	\$ 0
8b. Estimated cost of commodity lost	\$ 320
BC. Estimated cost of Operator's property damage & repairs	\$ 43,438
80. Estimated cost of Operator's emergency response	\$ 1,000
8e. Estimated cost of Operator's environmental remediation	\$ 107,692
8f. Estimated other costs	\$ 7,924
Describe:	Lab Analysis
8g. Total estimated property damage (sum of above)	\$ 160,374
PART E - ADDITIONAL OPERATING INFORMATION	
 Estimated pressure at the point and time of the Accident (psig): 	137.00
2. Maximum Operating Pressure (MOP) at the point and time of the	275.00
Accident (psig):	275.00
Describe the pressure on the system or facility relating to the	Breesure did act evened MOD
Accident (psig):	Pressure did not exceed MOP
4. Not including pressure reductions required by PHMSA regulations	
(such as for repairs and pipe movement), was the system or facility	
relating to the Accident operating under an established pressure	No
restriction with pressure limits below those normally allowed by the	
MOP?	
 If Yes, Complete 4.a and 4.b below: 	
4a. Did the pressure exceed this established pressure	
restriction?	
4b. Was this pressure restriction mandated by PHMSA or the	
State?	
5. Was "Onshore Pipeline, Including Valve Sites" OR "Offshore	
Pipeline, Including Riser and Riser Bend" selected in PART C. Question	No
2?	
- If Yes - (Complete 5a - 5f, below)	
5a Type of upstream valve used to initially isolate release	
source.	
5h Type of downstream valve used to initially isolate release	
source.	
5c. Length of segment isolated between valves (ft):	
5c. Length of segment isolated between valves (ft):	
5c. Length of segment isolated between valves (ft): 5d. Is the pipeline configured to accommodate internal inspection tools?	
5c. Length of segment isolated between valves (ft): 5c. Length of segment isolated between valves (ft): 5d. Is the pipeline configured to accommodate internal inspection tools?	(celect all that apply)
Source. S	(select all that apply)
Source. S	(select all that apply)
Source. S	(select all that apply)
Source. Source. So. Length of segment isolated between valves (ft): 5d. Is the pipeline configured to accommodate internal inspection tools? - If No, Which physical features limit tool accommodation? - Changes in line pipe diameter - Presence of unsuitable mainline valves - Tight or mitered pipe bends Other conservation of the second sec	(select all that apply)
Source. 5c. Length of segment isolated between valves (ft): 5d. Is the pipeline configured to accommodate internal inspection tools? - If No, Which physical features limit tool accommodation? - Changes in line pipe diameter - Presence of unsuitable mainline valves - Tight or mitered pipe bends - Other passage restrictions (i.e. unbarred tee's,	(select all that apply)
5c. Length of segment isolated between valves (ft): 5d. Is the pipeline configured to accommodate internal inspection tools? - If No, Which physical features limit tool accommodation? - Changes in line pipe diameter - Presence of unsuitable mainline valves - Tight or mitered pipe bends - Other passage restrictions (i.e. unbarred tee's, projecting instrumentation, etc.)	(select all that apply)
5c. Length of segment isolated between valves (ft): 5d. Is the pipeline configured to accommodate internal inspection tools? - If No, Which physical features limit tool accommodation? - Changes in line pipe diameter - Presence of unsuitable mainline valves - Tight or mitered pipe bends - Other passage restrictions (i.e. unbarred tee's, projecting instrumentation, etc.) - Extra thick pipe wall (applicable only for magnetic	(select all that apply)
5c. Length of segment isolated between valves (ft): 5c. Length of segment isolated between valves (ft): 5d. Is the pipeline configured to accommodate internal inspection tools? - If No, Which physical features limit tool accommodation? - Changes in line pipe diameter - Presence of unsuitable mainline valves - Tight or mitered pipe bends - Other passage restrictions (i.e. unbarred tee's, projecting instrumentation, etc.) - Extra thick pipe wall (applicable only for magnetic flux leakage internal inspection tools)	(select all that apply)
5c. Length of segment isolated between valves (ft): 5d. Is the pipeline configured to accommodate internal inspection tools? - If No, Which physical features limit tool accommodation? - Changes in line pipe diameter - Presence of unsuitable mainline valves - Tight or mitered pipe bends - Other passage restrictions (i.e. unbarred tee's, projecting instrumentation, etc.) - Extra thick pipe wall (applicable only for magnetic flux leakage internal inspection tools) - Other -	(select all that apply)
5c. Length of segment isolated between valves (ft): 5d. Is the pipeline configured to accommodate internal inspection tools? - If No, Which physical features limit tool accommodation? - Changes in line pipe diameter - Presence of unsuitable mainline valves - Tight or mitered pipe bends - Other passage restrictions (i.e. unbarred tee's, projecting instrumentation, etc.) - Extra thick pipe wall (applicable only for magnetic flux leakage internal inspection tools) - Other -	(select all that apply)
Source. 5c. Length of segment isolated between valves (ft): 5d. Is the pipeline configured to accommodate internal inspection tools? - If No, Which physical features limit tool accommodation? - Changes in line pipe diameter - Presence of unsuitable mainline valves - Tight or mitered pipe bends - Other passage restrictions (i.e. unbarred tee's, projecting instrumentation, etc.) - Extra thick pipe wall (applicable only for magnetic flux leakage internal inspection tools) - Other - - If Other, Describe: 5e. For this pipeline, are there operational factors which	(select all that apply)
Sc. Length of segment isolated between valves (ft): 5c. Length of segment isolated between valves (ft): 5d. Is the pipeline configured to accommodate internal inspection tools? - If No, Which physical features limit tool accommodation? - Changes in line pipe diameter - Presence of unsuitable mainline valves - Tight or mitered pipe bends - Other passage restrictions (i.e. unbarred tee's, projecting instrumentation, etc.) - Extra thick pipe wall (applicable only for magnetic flux leakage internal inspection tools) - Other - - If Other, Describe: 5e. For this pipeline, are there operational factors which significantly complicate the execution of an internal inspection tool	(select all that apply)
Sc. Length of segment isolated between valves (ft): 5c. Length of segment isolated between valves (ft): 5d. Is the pipeline configured to accommodate internal inspection tools? - If No, Which physical features limit tool accommodation? - Changes in line pipe diameter - Presence of unsuitable mainline valves - Tight or mitered pipe bends - Other passage restrictions (i.e. unbarred tee's, projecting instrumentation, etc.) - Extra thick pipe wall (applicable only for magnetic flux leakage internal inspection tools) - Other - - If Other, Describe: 5e. For this pipeline, are there operational factors which significantly complicate the execution of an internal inspection tool run?	(select all that apply)
Sc. Length of segment isolated between valves (ft): 5c. Length of segment isolated between valves (ft): 5d. Is the pipeline configured to accommodate internal inspection tools? - If No, Which physical features limit tool accommodation? - Changes in line pipe diameter - Presence of unsuitable mainline valves - Tight or mitered pipe bends - Other passage restrictions (i.e. unbarred tee's, projecting instrumentation, etc.) - Extra thick pipe wall (applicable only for magnetic flux leakage internal inspection tools) - Other - - If Other, Describe: 5e. For this pipeline, are there operational factors which significantly complicate the execution of an internal inspection tool run? - If Yes, Which operational factors complicate execution? (select all that a)	(select all that apply)
Source. 5c. Length of segment isolated between valves (ft): 5d. Is the pipeline configured to accommodate internal inspection tools? - If No, Which physical features limit tool accommodation? - Changes in line pipe diameter - Presence of unsuitable mainline valves - Tight or mitered pipe bends - Other passage restrictions (i.e. unbarred tee's, projecting instrumentation, etc.) - Extra thick pipe wall (applicable only for magnetic flux leakage internal inspection tools) - Other - - If Other, Describe: 5e. For this pipeline, are there operational factors which significantly complicate the execution of an internal inspection tool run? - If Yes, Which operational factors complicate execution? (select all that all - Excessive debris or scale, wax, or other wall buildup	(select all that apply)

Page 4 of 14

 Incompatible commodity 	
- Other -	
- If Other, Describe:	
5f. Function of pipeline system:	
6. Was a Supervisory Control and Data Acquisition (SCADA)-based	and and and and and a second a second
system in place on the pipeline or facility involved in the Accident?	No
If Yes -	
6a. Was it operating at the time of the Accident?	
6b. Was it fully functional at the time of the Accident?	
6c Did SCADA-based information (such as alarm(s)	
alert(s) event(s) and/or volume calculations) assist with	
the detection of the Accident?	
6d Did SCADA-based information (such as alarm(s)	
alert(s), event(s), and/or volume calculations) assist with	
the confirmation of the Accident?	
7. Was a CPM leak detection system in place on the pipeline or facility	
involved in the Accident?	No
- If Yes:	
7a Was it operating at the time of the Accident?	
7h. Was it fully functional at the time of the Accident?	
To Did CPM leak detection evetem information (such as	
alarm(s) alert(s) event(s) and/or volume calculations) assist	
with the detection of the Accident?	
7d Did CPM leak detection system information (such as	
alam(s) alert(s) event(s) and/or volume calculations) assist	
with the confirmation of the Accident?	
8. How was the Accident initially identified for the Operator?	Local Operating Personnel including contractors
of now was the Accident Initially Identified for the Operator	Local Operating Personner, including contractors
Pa If "Controller" "Local Operating Remonal" including	
contractors" "Air Potrol" or "Guard Petrol by Operator or ite	Operator employee
contractor" is selected in Question 8, specify the following:	Operator employee
contractor is selected in question o, specify the following.	No, the Operator did not find that an investigation of the
9. Was an investigation initiated into whether or not the controller(s) or	No, the operator did not find that an investigation of the
	controller(c) actions or control room issues was necessary
control room issues were the cause of or a contributing factor to the	controller(s) actions or control room issues was necessary
control room issues were the cause of or a contributing factor to the Accident?	controller(s) actions or control room issues was necessary due to: (provide an explanation for why the Operator did not investigate)
control room issues were the cause of or a contributing factor to the Accident?	controller(s) actions or control room issues was necessary due to: (provide an explanation for why the Operator did not investigate)
control room issues were the cause of or a contributing factor to the Accident? - If No, the Operator did not find that an investigation of the controller(s) actions or control room issues was necessary due to:	controller(s) actions or control room issues was necessary due to: (provide an explanation for why the Operator did not investigate)
 control room issues were the cause of or a contributing factor to the Accident? If No, the Operator did not find that an investigation of the controller(s) actions or control room issues was necessary due to: (myide an explanation for why the operator did not investigate) 	controller(s) actions or control room issues was necessary due to: (provide an explanation for why the Operator did not investigate)
 control room issues were the cause of or a contributing factor to the Accident? If No, the Operator did not find that an investigation of the controller(s) actions or control room issues was necessary due to: (provide an explanation for why the operator did not investigate) If Yes, specify investigation result(s): (spicet all that apply) 	controller(s) actions or control room issues was necessary due to: (provide an explanation for why the Operator did not investigate)
 control room issues were the cause of or a contributing factor to the Accident? If No, the Operator did not find that an investigation of the controller(s) actions or control room issues was necessary due to: (provide an explanation for why the operator did not investigate) If Yes, specify investigation result(s): (select all that apply) 	controller(s) actions or control room issues was necessary due to: (provide an explanation for why the Operator did not investigate)
 control room issues were the cause of or a contributing factor to the Accident? If No, the Operator did not find that an investigation of the controller(s) actions or control room issues was necessary due to: (provide an explanation for why the operator did not investigate) If Yes, specify investigation result(s): (select all that apply) Investigation reviewed work schedule rotations, continuous hours of service (while working for the 	controller(s) actions or control room issues was necessary due to: (provide an explanation for why the Operator did not investigate)
 control room issues were the cause of or a contributing factor to the Accident? If No, the Operator did not find that an investigation of the controller(s) actions or control room issues was necessary due to: (provide an explanation for why the operator did not investigate) If Yes, specify investigation result(s): (select all that apply) Investigation reviewed work schedule rotations, continuous hours of service (while working for the Operator), and other factors associated with fatigue 	controller(s) actions or control room issues was necessary due to: (provide an explanation for why the Operator did not investigate)
 control room issues were the cause of or a contributing factor to the Accident? If No, the Operator did not find that an investigation of the controller(s) actions or control room issues was necessary due to: (provide an explanation for why the operator did not investigate) If Yes, specify investigation result(s): (select all that apply) Investigation reviewed work schedule rotations, continuous hours of service (while working for the Operator), and other factors associated with fatigue 	controller(s) actions or control room issues was necessary due to: (provide an explanation for why the Operator did not investigate)
 control room issues were the cause of or a contributing factor to the Accident? If No, the Operator did not find that an investigation of the controller(s) actions or control room issues was necessary due to: (provide an explanation for why the operator did not investigate) If Yes, specify investigation result(s): (select all that apply) Investigation reviewed work schedule rotations, continuous hours of service (while working for the Operator), and other factors associated with fatigue Investigation did NOT review work schedule rotations, continuous hours of service (while working for the Operator). 	controller(s) actions or control room issues was necessary due to: (provide an explanation for why the Operator did not investigate)
 control room issues were the cause of or a contributing factor to the Accident? If No, the Operator did not find that an investigation of the controller(s) actions or control room issues was necessary due to: (provide an explanation for why the operator did not investigate) If Yes, specify investigation result(s): (select all that apply) Investigation reviewed work schedule rotations, continuous hours of service (while working for the Operator), and other factors associated with fatigue Investigation did NOT review work schedule rotations, continuous hours of service (while working for the Operator), and other factors associated with fatigue 	controller(s) actions or control room issues was necessary due to: (provide an explanation for why the Operator did not investigate)
 control room issues were the cause of or a contributing factor to the Accident? If No, the Operator did not find that an investigation of the controller(s) actions or control room issues was necessary due to: (provide an explanation for why the operator did not investigate) If Yes, specify investigation result(s): (select all that apply) Investigation reviewed work schedule rotations, continuous hours of service (while working for the Operator), and other factors associated with fatigue Investigation did NOT review work schedule rotations, continuous hours of service (while working for the Operator), and other factors associated with fatigue 	controller(s) actions or control room issues was necessary due to: (provide an explanation for why the Operator did not investigate)
 control room issues were the cause of or a contributing factor to the Accident? If No, the Operator did not find that an investigation of the controller(s) actions or control room issues was necessary due to: <i>(provide an explanation for why the operator did not investigate)</i> If Yes, specify investigation result(s): <i>(select all that apply)</i> Investigation reviewed work schedule rotations, continuous hours of service (while working for the Operator), and other factors associated with fatigue Investigation did NOT review work schedule rotations, continuous hours of service (while working for the Operator), and other factors associated with fatigue Investigation did NOT review and the fatigue 	controller(s) actions or control room issues was necessary due to: (provide an explanation for why the Operator did not investigate)
 control room issues were the cause of or a contributing factor to the Accident? If No, the Operator did not find that an investigation of the controller(s) actions or control room issues was necessary due to: (provide an explanation for why the operator did not investigate) If Yes, specify investigation result(s): (select all that apply) Investigation reviewed work schedule rotations, continuous hours of service (while working for the Operator), and other factors associated with fatigue Investigation did NOT review work schedule rotations, continuous hours of service (while working for the Operator), and other factors associated with fatigue Investigation did NOT review mork schedule rotations, continuous hours of service (while working for the Operator), and other factors associated with fatigue Investigation identified no control room issues Investigation identified no control room issues 	controller(s) actions or control room issues was necessary due to: (provide an explanation for why the Operator did not investigate)
 control room issues were the cause of or a contributing factor to the Accident? If No, the Operator did not find that an investigation of the controller(s) actions or control room issues was necessary due to: (provide an explanation for why the operator did not investigate) If Yes, specify investigation result(s): (select all that apply) Investigation reviewed work schedule rotations, continuous hours of service (while working for the Operator), and other factors associated with fatigue Investigation did NOT review work schedule rotations, continuous hours of service (while working for the Operator), and other factors associated with fatigue Investigation did NOT review mork schedule rotations, continuous hours of service (while working for the Operator), and other factors associated with fatigue Investigation identified no control room issues Investigation identified no control room issues 	controller(s) actions or control room issues was necessary due to: (provide an explanation for why the Operator did not investigate)
control room issues were the cause of or a contributing factor to the Accident? - If No, the Operator did not find that an investigation of the controller(s) actions or control room issues was necessary due to: (provide an explanation for why the operator did not investigate) - If Yes, specify investigation result(s): (select all that apply) - Investigation reviewed work schedule rotations, continuous hours of service (while working for the Operator), and other factors associated with fatigue - Investigation did NOT review work schedule rotations, continuous hours of service (while working for the Operator), and other factors associated with fatigue - Investigation did NOT review and schedule rotations, continuous hours of service (while working for the Operator), and other factors associated with fatigue Provide an explanation for why not: - Investigation identified no control room issues - Investigation identified no control room issues - Investigation identified no controller issues - Investigation identified incorrect controller action or controller error	controller(s) actions or control room issues was necessary due to: (provide an explanation for why the Operator did not investigate)
 control room issues were the cause of or a contributing factor to the Accident? If No, the Operator did not find that an investigation of the controller(s) actions or control room issues was necessary due to: (provide an explanation for why the operator did not investigate) If Yes, specify investigation result(s): (select all that apply) Investigation reviewed work schedule rotations, continuous hours of service (while working for the Operator), and other factors associated with fatigue Investigation identified no control room issues Investigation identified no control room issues Investigation identified no control room issues Investigation identified incorrect controller action or controller error 	controller(s) actions or control room issues was necessary due to: (provide an explanation for why the Operator did not investigate)
 control room issues were the cause of or a contributing factor to the Accident? If No, the Operator did not find that an investigation of the controller(s) actions or control room issues was necessary due to: (provide an explanation for why the operator did not investigate) If Yes, specify investigation result(s): (select all that apply) Investigation reviewed work schedule rotations, continuous hours of service (while working for the Operator), and other factors associated with fatigue Investigation did NOT review work schedule rotations, continuous hours of service (while working for the Operator), and other factors associated with fatigue Investigation identified no control room issues Investigation identified no control room issues Investigation identified no controller issues Investigation identified incorrect controller action or controller error Investigation identified that fatigue may have affected the controller(s) involved or impacted the involved controller(s) 	controller(s) actions or control room issues was necessary due to: (provide an explanation for why the Operator did not investigate)
 control room issues were the cause of or a contributing factor to the Accident? If No, the Operator did not find that an investigation of the controller(s) actions or control room issues was necessary due to: (provide an explanation for why the operator did not investigate) If Yes, specify investigation result(s): (select all that apply) Investigation reviewed work schedule rotations, continuous hours of service (while working for the Operator), and other factors associated with fatigue Investigation did NOT review work schedule rotations, continuous hours of service (while working for the Operator), and other factors associated with fatigue Investigation identified no control room issues Investigation identified no control room issues Investigation identified no controller issues Investigation identified incorrect controller action or controller error Investigation identified that fatigue may have affected the controller(s) involved or impacted the involved controller(s) response 	controller(s) actions or control room issues was necessary due to: (provide an explanation for why the Operator did not investigate)
 control room issues were the cause of or a contributing factor to the Accident? If No, the Operator did not find that an investigation of the controller(s) actions or control room issues was necessary due to: (provide an explanation for why the operator did not investigate) If Yes, specify investigation result(s): (select all that apply) Investigation reviewed work schedule rotations, continuous hours of service (while working for the Operator), and other factors associated with fatigue Investigation identified no control room issues Investigation identified no control room issues Investigation identified no control room issues Investigation identified that fatigue may have affected the controller(s) involved or impacted the involved controller(s) response 	controller(s) actions or control room issues was necessary due to: (provide an explanation for why the Operator did not investigate)
 control room issues were the cause of or a contributing factor to the Accident? If No, the Operator did not find that an investigation of the controller(s) actions or control room issues was necessary due to: <i>(provide an explanation for why the operator did not investigate)</i> If Yes, specify investigation result(s): <i>(select all that apply)</i> Investigation reviewed work schedule rotations, continuous hours of service (while working for the Operator), and other factors associated with fatigue Investigation did NOT review work schedule rotations, continuous hours of service (while working for the Operator), and other factors associated with fatigue Investigation identified no control room issues Investigation identified no controller issues Investigation identified that fatigue may have affected the controller error Investigation identified that fatigue may have affected the controller(s) involved or impacted the involved controller(s) response Investigation identified incorrect procedures 	controller(s) actions or control room issues was necessary due to: (provide an explanation for why the Operator did not investigate)
control room issues were the cause of or a contributing factor to the Accident? - If No, the Operator did not find that an investigation of the controller(s) actions or control room issues was necessary due to: (provide an explanation for why the operator did not investigate) - If Yes, specify investigation result(s): (select all that apply) - Investigation reviewed work schedule rotations, continuous hours of service (while working for the Operator), and other factors associated with fatigue - Investigation did NOT review work schedule rotations, continuous hours of service (while working for the Operator), and other factors associated with fatigue - Investigation did NOT review work schedule rotations, continuous hours of service (while working for the Operator), and other factors associated with fatigue - Investigation identified no control room issues - Investigation identified no controller issues - Investigation identified no controller issues - Investigation identified incorrect controller action or controller error - Investigation identified that fatigue may have affected the controller(s) involved or impacted the involved controller(s) response - Investigation identified incorrect procedures - Investigation identified incorrect control room equipment operation	controller(s) actions or control room issues was necessary due to: (provide an explanation for why the Operator did not investigate)
control room issues were the cause of or a contributing factor to the Accident? - If No, the Operator did not find that an investigation of the controller(s) actions or control room issues was necessary due to: (provide an explanation for why the operator did not investigate) - If Yes, specify investigation result(s): (select all that apply) - Investigation reviewed work schedule rotations, continuous hours of service (while working for the Operator), and other factors associated with fatigue - Investigation did NOT review work schedule rotations, continuous hours of service (while working for the Operator), and other factors associated with fatigue - Investigation identified no control room issues - Investigation identified no control room issues - Investigation identified incorrect controller action or controller error - Investigation identified that fatigue may have affected the controller(s) involved or impacted the involved controller(s) response - Investigation identified incorrect procedures - Investigation identified incorrect control room equipment operation - Investigation identified incorrect control room equipment operation - Investigation identified incorrect control room equipment operation	controller(s) actions or control room issues was necessary due to: (provide an explanation for why the Operator did not investigate)
control room issues were the cause of or a contributing factor to the Accident? - If No, the Operator did not find that an investigation of the controller(s) actions or control room issues was necessary due to: (provide an explanation for why the operator did not investigate) - If Yes, specify investigation result(s): (select all that apply) - Investigation reviewed work schedule rotations, continuous hours of service (while working for the Operator), and other factors associated with fatigue - Investigation did NOT review work schedule rotations, continuous hours of service (while working for the Operator), and other factors associated with fatigue Provide an explanation for why not: - Investigation identified no control room issues - Investigation identified no controller issues - Investigation identified incorrect controller action or controller error - Investigation identified that fatigue may have affected the controller(s) involved or impacted the involved controller(s) response - Investigation identified incorrect procedures - Investigation identified incorrect control room equipment operation - Investigation identified incorrect control room equipment operation - Investigation identified incorrect control room equipment operation - Investigation identified incorrect control room equipment operation	controller(s) actions or control room issues was necessary due to: (provide an explanation for why the Operator did not investigate)
control room issues were the cause of or a contributing factor to the Accident? - If No, the Operator did not find that an investigation of the controller(s) actions or control room issues was necessary due to: (provide an explanation for why the operator did not investigate) - If Yes, specify investigation result(s): (select all that apply) - Investigation reviewed work schedule rotations, continuous hours of service (while working for the Operator), and other factors associated with fatigue - Investigation did NOT review work schedule rotations, continuous hours of service (while working for the Operator), and other factors associated with fatigue Provide an explanation for why not: Investigation identified no control room issues Investigation identified no control room issues Investigation identified no controller issues Investigation identified incorrect controller action or controller error Investigation identified that fatigue may have affected the controller(s) involved or impacted the involved controller(s) response Investigation identified incorrect procedures Investigation identified incorrect control room equipment operation Investigation identified maintenance activities that affected control room operations, procedures, and/or controller response	controller(s) actions or control room issues was necessary due to: (provide an explanation for why the Operator did not investigate)
control room issues were the cause of or a contributing factor to the Accident? If No, the Operator did not find that an investigation of the controller(s) actions or control room issues was necessary due to: (provide an explanation for why the operator did not investigate) If Yes, specify investigation result(s): (select all that apply) Investigation reviewed work schedule rotations, continuous hours of service (while working for the Operator), and other factors associated with fatigue Investigation did NOT review work schedule rotations, continuous hours of service (while working for the Operator), and other factors associated with fatigue Investigation identified no control room issues Investigation identified no control room issues Investigation identified no controller issues Investigation identified incorrect controller action or controller error Investigation identified that fatigue may have affected the controller (s) involved or impacted the involved controller(s) response Investigation identified incorrect control room equipment operation Investigation identified incorrect control room equipment operation Investigation identified maintenance activities that affected control room operations, procedures, and/or controller response Investigation identified maintenance activities that affected control room operations, procedures, and/or controller Investigation identified maintenance activities that affected control room operations, procedures, and/or controller response	controller(s) actions or control room issues was necessary due to: (provide an explanation for why the Operator did not investigate)
 control room issues were the cause of or a contributing factor to the Accident? If No, the Operator did not find that an investigation of the controller(s) actions or control room issues was necessary due to: <i>(provide an explanation for why the operator did not investigate)</i> If Yes, specify investigation result(s): <i>(select all that apply)</i> Investigation reviewed work schedule rotations, continuous hours of service (while working for the Operator), and other factors associated with fatigue Investigation did NOT review work schedule rotations, continuous hours of service (while working for the Operator), and other factors associated with fatigue Investigation identified no control room issues Investigation identified no control room issues Investigation identified no controller issues Investigation identified that fatigue may have affected the controller error Investigation identified incorrect controller action or controller error Investigation identified incorrect procedures Investigation identified incorrect control room equipment operation Investigation identified maintenance activities that affected control room operations, procedures, and/or controller response Investigation identified maintenance activities that affected control room operations, procedures, and/or controller 	controller(s) actions or control room issues was necessary due to: (provide an explanation for why the Operator did not investigate)

 As a result of this Accident, were any Operator employees tested under the post-accident drug and alcohol testing requirements of DOT's 	Yes
- If Yes:	
1a Specify how many were tested:	2
Ta. Opecify now many were tested.	2
Tb. Specily now many failed:	0
 As a result of this Accident, were any Operator contractor employees tested under the post-accident drug and alcohol testing requirements of DOT's Drug & Alcohol Testing regulations? 	No
- If Yes:	
2a. Specity now many were tested:	
PART G – APPARENT CAUSE	
Select only one box from PART G in shaded column on left represen the questions on the right. Describe secondary, contributing or root	ting the APPARENT Cause of the Accident, and answer causes of the Accident in the narrative (PART H).
Apparent Cause:	G5 - Material Failure of Pipe or Weld
G1 - Corrosion Failure - only one sub-cause can be picked from sha	ded left-hand column
External Corrosion:	
Internal Corrosion:	
- If External Corrosion:	
1. Results of visual examination:	
- If Other, Describe:	
2. Type of corrosion: (select all that apply)	
- Galvanic	
- Atmospheric	
- Stray Current	
- Selective Seam	
- Other:	
- If Other, Describe:	
3. The type(s) of corrosion selected in Question 2 is based on the following	ng: (select all that apply)
- Field examination	
- Determined by metallurgical analysis	
- Other:	
- If Other, Describe:	
4. Was the failed item buried under the ground?	
	1
□4a. Was failed item considered to be under cathodic protection at the time of the Accident?	
If Yes - Year protection started:	
4b. Was shielding, tenting, or disbonding of coating evident at the point of the Accident?	
4c. Has one or more Cathodic Protection Survey been conducted at the point of the Accident?	
If "Yes, CP Annual Survey" - Most recent year conducted:	
If "Yes, Close Interval Survey" - Most recent year conducted:	
If "Yes, Other CP Survey" - Most recent year conducted:	
- If No:	
4d. Was the failed item externally coated or painted?	
5. Was there observable damage to the coating or paint in the vicinity of	
the corrosion?	
- If Internal Corrosion:	
6. Results of visual examination:	
- Other:	
7. Type of corrosion (select all that apply): -	1
- Corrosive Commodity	and the second
- Water grop-out/Acid	· · · · · · · · · · · · · · · · · · ·
- Iviicrobiological	
- Other	
- If Other Describe:	and the second
8. The cause(s) of corrosion selected in Question 7 is based on the follow	wing (select all that apply): -
- Field examination	

Page 6 of 14

- Determined by metallurgical analysis		
- Other:		
- If Other, Describe:		
9. Location of corrosion (select all that apply): -		
- Elbow		
- Other:		
- If Other, Describe:		
10. Was the commodity treated with corrosion inhibitors or biocides?		
11. Was the interior coated or lined with protective coating?		
12. Were cleaning/dewatering pigs (or other operations) routinely utilized?		
13. Were corrosion coupons routinely utilized?		
Complete the following if any Corrosion Failure sub-cause is selected. Question 3) is Tank/Vessel.	AND the "Item Involved in Accident" (from PART C,	
14. List the year of the most recent inspections:		
14a. API Std 653 Out-of-Service Inspection		
- No Out-of-Service Inspection completed		
14b. API Std 653 In-Service Inspection		
- No In-Service Inspection completed	AND the littless burgland in Analder 49 (from DADT C	
Complete the following if any Corrosion Failure sub-cause is selected Question 3) is Pipe or Weld.	AND the "item involved in Accident" (from PART C,	
15. Has one or more internal inspection tool collected data at the point of Accident?	the	
15a. If Yes, for each tool used, select type of internal inspection tool	and indicate most recent year run: -	
- Magnetic Flux Leakage Tool		
Most recent y	ear:	
- Ultrasonic		
Most recent y	ear:	
- Geometry Most recent v	ear	
- Caliner		
Most recent y	ear:	
- Crack		
Most recent y	ear:	
- Hard Spot		
Most recent y	ear:	
- Combination Tool		
Transverse Field/Triavial	ear.	
Most recent v	ear:	
- Other		
Most recent y	ear:	
Desc	ribe:	
16. Has one or more hydrotest or other pressure test been conducted since		
original construction at the point of the Accident?		
IT Yes -	tod:	
Most recent year tes		
17. Has one or more Direct Assessment been conducted on this segmen	1?	
- If Yes, and an investigative dia was conducted at the point of the Accident::		
Most recent year conducted:		
- If Yes, but the point of the Accident was not identified as a dig site:		
Most recent year conducted:		
 Has one or more non-destructive examination been conducted at the point of the Accident since January 1, 20022 		
18a If Yes, for each examination conducted since January 1 2002 select	ct type of non-destructive examination and indicate most	
recent year the examination was conducted:	stype of non-doordoorto overningson and indicate most	
- Radiography		
Most recent year conducted:		
- Guided Wave Ultrasonic		
Most recent year conducted:		
- Handheid Uitrasonic Tool		
Wost recent year conducted:		
Most recent year conducted	· · · · · · · · · · · · · · · · · · ·	
- Dry Magnetic Particle Test		
Most recent year conducted:		
- Other		
Most recent year conducted:		

Page 7 of 14

Descri	be:
G2 - Natural Force Damage - only one sub-cause can be nicked from	shaded left-handed column
Se - Natara i Gree Bamage - Gny One sub-cause can be ploted non	
Natural Force Damage – Sub-Cause:	
- If Earth Movement, NOT due to Heavy Rains/Floods:	
1. Specify: - If Other Describe:	
- If Heavy Rains/Floods:	
2. Specify:	
- If Other, Describe:	
- If Lightning:	
• If Temperature:	and the second
4. Specify:	
- If Other, Describe:	
- If High Winds:	
- If Other Natural Force Damage:	
5. Describe:	
Complete the following if any Natural Force Damage sub-cause is sele	cted.
6. Were the natural forces causing the Accident generated in	
conjunction with an extreme weather event?	
- Hurricane	
- Tropical Storm	
- Tornado	
- Other	
- If Other, Describe:	
G3 - Excavation Damage - only one sub-cause can be picked from s	haded left-hand column
Excavation Damage - Sub-Cause:	
- If Excavation Damage by Operator (First Party):	
If Everythen Demore by Operatoric Contractor (Consul Details	
* in Excavation bainage by Operator's Contractor (Second Party):	
- If Excavation Damage by Third Party:	
- If Previous Damage due to Excavation Activity	
Complete Questions 1-5 ONLY IE the "Item Involved in Accident" (from	PART C. Question 3) is Pine or Weld
1. Has one or more internal inspection tool collected data at the point of	
the Accident? 1a. If Yes, for each tool used, select type of internal inspection tool a	nd indicate most recent year run: -
- Magnetic Flux Leakage	
Most recent year conducted:	
- Ultrasonic	
- Geometry	and the second sec
Most recent year conducted:	
- Caliper	
Most recent year conducted:	
- Urack Most recent year conducted:	
- Hard Spot	
Most recent year conducted:	
- Combination Tool	
Most recent year conducted:	
- Transverse Field/Triaxial	
- Other	
Most recent year conducted:	
Describe:	
Do you have reason to believe that the internal inspection was completed BEFORE the damage was sustained?	
3. Has one or more hydrotest or other pressure test been conducted since original construction at the point of the Accident?	

Page 8 of 14

Most recent year tested:	
Test pressure (psig):	
4 Has one or more Direct Assessment been conducted on the pipeline	
seament?	
- If Yes, and an investigative dig was conducted at the point of the Acc	dent:
Most recent year conducted:	
- If Yes, but the point of the Accident was not identified as a dig site:	
Most recent year conducted:	and a second
5. Has one or more non-destructive examination been conducted at the	
point of the Accident since January 1, 20022	
5a If Ves for each examination conducted since January 1 2002	select type of non-destructive examination and indicate most
recent year the examination was conducted since bandary 1, 2002,	select type of non-destructive examination and indicate most
Pediography	
Most recent year conducted:	
- Guided Wave Ultrasonic	
Most recent year conducted:	
- Handheid Uitrasonic Tool	
Most recent year conducted:	
- Wet Magnetic Particle Test	
Most recent year conducted:	
- Dry Magnetic Particle Test	
Most recent year conducted:	
- Other	
Most recent year conducted:	
Describe:	
Complete the following if Excevation Demage by Third Party is select	ad as the sub-cause
complete the following in Excavation bailings by find fairly is select	a the sub-vause.
6. Did the operator get prior notification of the excavation activity?	
6a. If Yes, Notification received from: (select all that apply) -	
- One-Call System	
- Excavator	
- Contractor	
- Landowner	
Complete the following mandatory CGA-DIRT Program questions if an	y Excavation Damage sub-cause is selected.
7. Do you want PHMSA to upload the following information to CGA-	
DIRT (www.cra-dirt.com)?	
8 Right-of-May where event occurred: (select all that apply) -	and the second s
- Public	
If "Dublic" Specific	
Privete	
- Filvale	
- II Private . Specity.	
Disaling Descents/Essencest	
- Pipeline Property/Easement	
- Pipeline Property/Easement - Power/Transmission Line	
- Pipeline Property/Easement - Power/Transmission Line - Railroad	
Pipeline Property/Easement Power/Transmission Line Railroad Dedicated Public Utility Easement	
Pipeline Property/Easement Power/Transmission Line Railroad Dedicated Public Utility Easement Federal Land	
Pipeline Property/Easement Power/Transmission Line Railroad Dedicated Public Utility Easement Federal Land Data not collected	
Pipeline Property/Easement Power/Transmission Line Railroad Dedicated Public Utility Easement Federal Land Data not collected Unknown/Other	
Pipeline Property/Easement Power/Transmission Line Railroad Dedicated Public Utility Easement Federal Land Data not collected Unknown/Other 9. Type of excavator:	
Pipeline Property/Easement Power/Transmission Line Railroad Dedicated Public Utility Easement Federal Land Data not collected Unknown/Other 9. Type of excavator: 10. Type of excavation equipment:	
Pipeline Property/Easement Power/Transmission Line Railroad Dedicated Public Utility Easement Federal Land Data not collected Unknown/Other 9. Type of excavator: 10. Type of excavation equipment: 11. Type of work performed:	
Pipeline Property/Easement Power/Transmission Line Railroad Dedicated Public Utility Easement Federal Land Data not collected Unknown/Other 9. Type of excavator: 10. Type of excavation equipment: 11. Type of work performed: 12. Was the One-Call Center notified?	
Pipeline Property/Easement Power/Transmission Line Railroad Dedicated Public Utility Easement Federal Land Data not collected Unknown/Other 9. Type of excavator: 10. Type of excavator equipment: 11. Type of work performed: 12. Was the One-Call Center notified? 12a. If Yes, specify ticket number:	
Pipeline Property/Easement Power/Transmission Line Railroad Dedicated Public Utility Easement Federal Land Data not collected Unknown/Other 9. Type of excavator: 10. Type of excavator: 11. Type of work performed: 11. Type of work performed: 12. Was the One-Call Center notified? 12a. If Yes, specify ticket number: 12b. If this is a State where more than a single One-Call Center	
Pipeline Property/Easement Power/Transmission Line Railroad Dedicated Public Utility Easement Pederal Land Data not collected Unknown/Other Unknown/Other Type of excavation equipment: 10. Type of excavation equipment: 11. Type of work performed: 12. Was the One-Call Center notified? 12a. If Yes, specify ticket number: 12b. If this is a State where more than a single One-Call Center exists, list the name of the One-Call Center notified:	
 Pipeline Property/Easement Power/Transmission Line Railroad Dedicated Public Utility Easement Federal Land Data not collected Unknown/Other 9. Type of excavation equipment: 10. Type of excavation equipment: 11. Type of work performed: 12. Was the One-Call Center notified? 12a. If Yes, specify ticket number: 12b. If this is a State where more than a single One-Call Center exists, list the name of the One-Call Center notified: 13. Type of Locator: 	
 Pipeline Property/Easement Power/Transmission Line Railroad Dedicated Public Utility Easement Federal Land Data not collected Unknown/Other 9. Type of excavation equipment: 10. Type of excavation equipment: 11. Type of work performed: 12. Was the One-Call Center notified? 12a. If Yes, specify ticket number: 12b. If this is a State where more than a single One-Call Center exists, list the name of the One-Call Center notified: 13. Type of Locator: 14. Were facility locate marks visible in the area of excavation? 	
 Pipeline Property/Easement Power/Transmission Line Railroad Dedicated Public Utility Easement Federal Land Data not collected Unknown/Other 9. Type of excavation equipment: 10. Type of excavation equipment: 11. Type of work performed: 12. Was the One-Call Center notified? 12a. If Yes, specify ticket number: 12b. If this is a State where more than a single One-Call Center exists, list the name of the One-Call Center notified: 13. Type of Locator: 14. Were facility locate marks visible in the area of excavation? 	
 Pipeline Property/Easement Power/Transmission Line Railroad Dedicated Public Utility Easement Federal Land Data not collected Unknown/Other 9. Type of excavator: 10. Type of excavation equipment: 11. Type of work performed: 12. Was the One-Call Center notified? 12a. If Yes, specify ticket number: 12b. If this is a State where more than a single One-Call Center exists, list the name of the One-Call Center notified: 13. Type of Locator: 14. Were facility locate marks visible in the area of excavation? 15. Were facilities marked correctly? 	
 Pipeline Property/Easement Power/Transmission Line Railroad Dedicated Public Utility Easement Federal Land Data not collected Unknown/Other 9. Type of excavator: 10. Type of excavator equipment: 11. Type of excavation equipment: 12. Was the One-Call Center notified? 12a. If Yes, specify ticket number: 12b. If this is a State where more than a single One-Call Center exists, list the name of the One-Call Center notified: 13. Type of Locator: 14. Were facility locate marks visible in the area of excavation? 15. Were facilities marked correctly? 16. Did the damage cause an interruption in service? 16a. If Yes, specify duration of the interruption (hours). 	
 Pipeline Property/Easement Power/Transmission Line Railroad Dedicated Public Utility Easement Federal Land Data not collected Unknown/Other 9. Type of excavator: 10. Type of excavator: 11. Type of excavator: 12. Was the One-Call Center notified? 12a. If Yes, specify ticket number: 12b. If this is a State where more than a single One-Call Center exists, list the name of the One-Call Center notified: 13. Type of Locator: 14. Were facility locate marks visible in the area of excavation? 15. Were facilities marked correctly? 16. Did the damage cause an interruption in service? 16a. If Yes, specify duration of the interruption (hours) 17. Description of the One One Cause on product on the service on the service of the service on t	
 Pipeline Property/Easement Power/Transmission Line Railroad Dedicated Public Utility Easement Federal Land Data not collected Unknown/Other Type of excavator: 10. Type of excavator: 11. Type of excavator: 12. Was the One-Call Center notified? 12a. If Yes, specify ticket number: 12b. If this is a State where more than a single One-Call Center exists, list the name of the One-Call Center notified: 13. Type of Locator: 14. Were facility locate marks visible in the area of excavation? 15. Were facilities marked correctly? 16. Did the damage cause an interruption in service? 16a. If Yes, specify duration of the interruption (hours) 17. Description of the CGA-DIRT Root Cause (select only Othe One Director) 	ninant first level CGA-DIRT Root Cause and then, where
 Pipeline Property/Easement Power/Transmission Line Railroad Dedicated Public Utility Easement Federal Land Data not collected Unknown/Other 9. Type of excavator: 10. Type of excavator: 11. Type of excavator: 12. Was the One-Call Center notified? 12a. If Yes, specify ticket number: 12b. If this is a State where more than a single One-Call Center exists, list the name of the One-Call Center notified: 13. Type of Locator: 14. Were facility locate marks visible in the area of excavation? 15. Were facilities marked correctly? 16. Did the damage cause an interruption in service? 16a. If Yes, specify duration of the interruption (hours) 17. Description of the CGA-DIRT Root Cause (select only the one predou available as a choice, the one predominant second level CGA-DIRT Root 	ninant first level CGA-DIRT Root Cause and then, where Cause as well):
 Pipeline Property/Easement Power/Transmission Line Railroad Dedicated Public Utility Easement Federal Land Data not collected Unknown/Other 9. Type of excavation equipment: 11. Type of excavation equipment: 12. Was the One-Call Center notified? 12a. If Yes, specify ticket number: 12b. If this is a State where more than a single One-Call Center exists, list the name of the One-Call Center notified: 13. Type of Locator: 14. Were facility locate marks visible in the area of excavation? 15. Were facilities marked correctly? 16. Did the damage cause an interruption in service? 16a. If Yes, specify duration of the interruption (hours) 17. Description of the CGA-DIRT Root Cause (select only the one predor available as a choice, the one predominant second level CGA-DIRT Root Root Cause: 	minant first level CGA-DIRT Root Cause and then, where Cause as well):
 Pipeline Property/Easement Power/Transmission Line Railroad Dedicated Public Utility Easement Federal Land Data not collected Unknown/Other 9. Type of excavator: 10. Type of excavator equipment: 11. Type of work performed: 12. Was the One-Call Center notified? 12a. If Yes, specify ticket number: 12b. If this is a State where more than a single One-Call Center exists, list the name of the One-Call Center notified: 13. Type of Locator: 14. Were facility locate marks visible in the area of excavation? 15. Were facilities marked correctly? 16. Did the damage cause an interruption in service? 16a. If Yes, specify duration of the interruption (hours) 17. Description of the CGA-DIRT Root Cause (select only the one predou available as a choice, the one predominant second level CGA-DIRT Root Root Cause: If One-Call Notification Practices Not Sufficient, specify: 	ninant first level CGA-DIRT Root Cause and then, where Cause as well):
 Pipeline Property/Easement Power/Transmission Line Railroad Dedicated Public Utility Easement Federal Land Data not collected Unknown/Other 9. Type of excavator: 10. Type of excavator equipment: 11. Type of work performed: 12. Was the One-Call Center notified? 12a. If Yes, specify ticket number: 12b. If this is a State where more than a single One-Call Center exists, list the name of the One-Call Center notified: 13. Type of Locator: 14. Were facilities marked correctly? 16. Did the damage cause an interruption in service? 16a. If Yes, specify duration of the interruption (hours) 17. Description of the CGA-DIRT Root Cause (select only the one predou available as a choice, the one predominant second level CGA-DIRT Root Root Cause: If One-Call Notification Practices Not Sufficient, specify: If Locating Practices Not Sufficient, specify: 	ninant first level CGA-DIRT Root Cause and then, where Cause as well):
 Pipeline Property/Easement Power/Transmission Line Railroad Dedicated Public Utility Easement Federal Land Data not collected Unknown/Other 9. Type of excavator: 10. Type of excavator: 11. Type of work performed: 12. Was the One-Call Center notified? 12a. If Yes, specify ticket number: 12b. If this is a State where more than a single One-Call Center exists, list the name of the One-Call Center notified: 13. Type of Locator: 14. Were facility locate marks visible in the area of excavation? 15. Were facilities marked correctly? 16a. If Yes, specify duration of the interruption (hours) 17. Description of the CGA-DIRT Root Cause (select only the one predou available as a choice, the one predominant second level CGA-DIRT Root Root Cause: If One-Call Notification Practices Not Sufficient, specify: If Locating Practices Not Sufficient, specify: If Excavation Practices Not Sufficient, specify: 	ninant first level CGA-DIRT Root Cause and then, where Cause as well):
 Pipeline Property/Easement Power/Transmission Line Railroad Dedicated Public Utility Easement Federal Land Data not collected Unknown/Other 9. Type of excavator: 10. Type of excavator equipment: 11. Type of work performed: 12. Was the One-Call Center notified? 12a. If Yes, specify ticket number: 12b. If this is a State where more than a single One-Call Center exists, list the name of the One-Call Center notified: 13. Type of Locator: 14. Were facility locate marks visible in the area of excavation? 15. Were facilities marked correctly? 16a. If Yes, specify duration of the interruption (hours) 17. Description of the CGA-DIRT Root Cause (select only the one predor available as a choice, the one predominant second level CGA-DIRT Root Root Cause: If One-Call Notification Practices Not Sufficient, specify: If Locating Practices Not Sufficient, specify: If Excavation Practices Not Sufficient, specify: If Other/None of the Above, explain: 	minant first level CGA-DIRT Root Cause and then, where Cause as well):
 Pipeline Property/Easement Power/Transmission Line Railroad Dedicated Public Utility Easement Federal Land Data not collected Unknown/Other 9. Type of excavator: 10. Type of excavator equipment: 11. Type of excavator equipment: 12. Was the One-Call Center notified? 12a. If Yes, specify ticket number: 12b. If this is a State where more than a single One-Call Center exists, list the name of the One-Call Center notified: 13. Type of Locator: 14. Were facility locate marks visible in the area of excavation? 15. Were facilities marked correctly? 16a. If Yes, specify duration of the interruption (hours) 17. Description of the CGA-DIRT Root Cause (select only the one predor available as a choice, the one predominant second level CGA-DIRT Root Root Cause: If One-Call Notification Practices Not Sufficient, specify: If Locating Practices Not Sufficient, specify: If Other/None of the Above, explain: 	minant first level CGA-DIRT Root Cause and then, where Cause as well):

Page 9 of 14

Other Outside Force Damage – Sub-Cause:	
- If Nearby Industrial, Man-made, or Other Fire/Explosion as Primary C	ause of incident:
- If Damage by Car, Truck, or Other Motorized Vehicle/Equipment NOT	F Engaged in Excavation:
1. Vehicle/Equipment operated by: - If Damage by Boats, Barges, Drilling Rigs, or Other Maritime Equipment of the second	nent or Vessels Set Adrift or Which Have Otherwise Lost
 Select one or more of the following IF an extreme weather event was a 	factor:
- Hurricane	
- Tropical Storm	
- Tornado	
- Other	
- If Other, Describe:	
- If Routine or Normal Fishing or Other Maritime Activity NOT Engage	d in Excavation:
- If Electrical Arcing from Other Equipment or Facility:	
- If Previous Mechanical Damage NOT Related to Excavation:	
Complete Questions 3-7 ONLY IF the "Item Involved in Accident" (fro	m PART C, Question 3) is Pipe or Weld.
3. Has one or more internal inspection tool collected data at the point of the Accident?	
3a. If Yes, for each tool used, select type of internal inspection tool and in	dicate most recent year run:
- Magnetic Flux Leakage	
Most recent year conducted:	
- Ultrasonic Most recent year conducted:	
- Geometry	na na nati na nati na nati nati
Most recent year conducted:	
- Caliper	
Most recent year conducted:	
Most recent year conducted:	
- Hard Spot	
Most recent year conducted:	
- Combination Tool	
- Transverse Field/Triaxial	
Most recent year conducted:	
- Other	
Most recent year conducted:	
Describe:	
completed BEFORE the damage was sustained?	
5. Has one or more hydrotest or other pressure test been conducted since original construction at the point of the Accident?	
- If Yes:	
Test pressure (psig):	
6. Has one or more Direct Assessment been conducted on the pipeline segment?	
- If Yes, and an investigative dig was conducted at the point of the Accident: Most recent year conducted:	
- If Yes, but the point of the Accident was not identified as a dig site:	
Most recent year conducted:	
7. mas one or more non-destructive examination been conducted at the point of the Accident since January 1, 2002?	
7a. If Yes, for each examination conducted since January 1, 2002, s	elect type of non-destructive examination and indicate most
- Radiography	
Most recent year conducted:	
- Guided Wave Ultrasonic	· ·····
- Handheld Ultrasonic Tool	
Most recent year conducted:	
- Wet Magnetic Particle Test	
Most recent year conducted:	
Most recent year conducted:	

Page 10 of 14

- Other			
Most recent year conducted:			
Describe:	e alte part malado a site particue		
- If Intentional Damage:			
8. Specify:			
- If Other, Describe:			
- If Other Outside Force Damage:			
9. Describe:			
G5 - Material Failure of Pipe or Weld - only one sub-cause can be selected from the shaded left-hand column Use this section to report material failures ONLY IF the "Item Involved in Accident" (from PART C. Question 3) is "Pipe" or			
"Weld."	Original Manufacturing-related (NOT girth weld or other		
Material Failure of Pipe or Weld – Sub-Cause:	welds formed in the field)		
1. The sub-cause selected below is based on the following: (select all the Field Examination	at apply)		
- Field Examination	Vec		
- Determined by Metallurgical Analysis	165		
- Other Analysis			
- Sub-cause is Tentative or Suspected; Still Under Investigation (Suplemental Report required)			
- If Construction Installation or Fabrication-related	and the contract of contract of the second o		
2 List contributing factors: (select all that apply)	and the second		
- Fatigue or Vibration-related			
Specify			
- If Other Describe:			
- Mechanical Stress:			
- Other			
- If Other, Describe'			
- If Original Manufacturing-related (NOT girth weld or other welds for 2. List contributing factors: (select all that apply)	med in the field):		
- Fatigue or Vibration-related:			
Specify:			
- If Other, Describe:			
- Mechanical Stress:			
- Other	Yes		
- If Other, Describe:	See note in narrative.		
- If Environmental Cracking-related:			
3. Specify:			
- Other - Describe:			
Complete the following if any Material Failure of Pipe or Weld sub-cat	use is selected.		
4. Additional factors: (select all that apply):			
- Dent			
- Gouge			
- Pipe Bend			
- Arc Burn			
- Crack	Yes		
- Lack of Fusion			
~ Lamination			
- Buckle			
- Wrinkle			
- Misalignment			
- Bumt Steel			
- Other:			
- If Other, Describe:			
5. Has one or more internal inspection tool collected data at the point of the Accident?	No		
5a. If Yes, for each tool used, select type of internal inspection tool	and indicate most recent year run:		
- Magnetic Flux Leakage			
Most recent year run:			
- Ultrasonic			
Most recent year run:			
- Geometry			
Most recent year run:			
- Caliper			
Most recent year run:			
- Crack			
Most recent year run:			

Page 11 of 14

- Hard Spot	
Most recent year run:	
- Combination Fool	
Most recent year run:	
- Transverse Field/Triaxial	
Most recent year run:	
- Other	
Most recent year run:	
Most recently barrow.	and constant constant constant
C Use one or mem hydrotect or other process test been canduated sizes	
o. Has one of more hydrolest of other pressure lest been conducted since	No
original construction at the point of the Accident?	
- If Yes:	
Most recent year tested:	
Test pressure (psig):	
Has one or more Direct Assessment been conducted on the pipeline	No
segment?	NU
- If Yes, and an investigative dig was conducted at the point of the Acc	ident -
Most recent year conducted:	
- If Yes, but the point of the Accident was not identified as a dig site -	
Most recent year conducted:	
Nost recent year conducted.	
6. Has one or more non-destructive examination(s) been conducted at the	No
point of the Accident since January 1, 20027	
8a. IT Yes, for each examination conducted since January 1, 2002, s	elect type of non-destructive examination and indicate most
recent year the examination was conducted: -	
- Radiography	
Most recent year conducted:	
- Guided Wave Ultrasonic	
Most recent year conducted:	
- Handheld Ultrasonic Tool	
Most recent year conducted:	and a second
Wet Mernetie Detiele Test	
- wei magnetic Particle rest	and a second
Most recent year conducted:	
- Dry Magnetic Particle Test	
Most recent year conducted:	
- Other	
- Other Most recent year conducted:	
- Other Most recent year conducted: Describe:	
- Other Most recent year conducted: Describe:	
- Other Most recent year conducted: Describe: G6 - Equipment Failure - only one sub-cause can be selected from	the shaded left-hand column
- Other Most recent year conducted: Describe: G6 - Equipment Failure - only one sub-cause can be selected from	the shaded left-hand column
- Other Most recent year conducted: Describe: G6 – Equipment Failure - only one sub-cause can be selected from Equipment Failure – Sub-Cause:	the shaded left-hand column
- Other Most recent year conducted: Describe: G6 - Equipment Failure - only one sub-cause can be selected from Equipment Failure - Sub-Cause: If Meferentian of Control Police Equipment	the shaded left-hand column
- Other Most recent year conducted: Describe: G6 - Equipment Failure - only one sub-cause can be selected from Equipment Failure - Sub-Cause: - If Malfunction of Control/Relief Equipment:	the shaded left-hand column
- Other Most recent year conducted: Describe: G6 - Equipment Failure - only one sub-cause can be selected from Equipment Failure - Sub-Cause: - If Malfunction of Control/Relief Equipment: 1. Specify: (select all that apply) -	the shaded left-hand column
- Other Most recent year conducted: Describe: G6 - Equipment Failure - only one sub-cause can be selected from Equipment Failure - Sub-Cause: - If Malfunction of Control/Relief Equipment: 1. Specify: (select all that apply) - - Control Valve	the shaded left-hand column
- Other Most recent year conducted: Describe: G6 - Equipment Failure - only one sub-cause can be selected from Equipment Failure - Sub-Cause: - If Malfunction of Control/Relief Equipment: 1. Specify: (select all that apply) Control Valve - Instrumentation	the shaded left-hand column
- Other Most recent year conducted: Describe: G6 - Equipment Failure - only one sub-cause can be selected from Equipment Failure - Sub-Cause: - If Malfunction of Control/Relief Equipment: 1. Specify: (select all that apply) - - Control Valve - Instrumentation - SCADA	the shaded left-hand column
- Other Most recent year conducted: Describe: G6 - Equipment Failure - only one sub-cause can be selected from Equipment Failure - Sub-Cause: - If Malfunction of Control/Relief Equipment: 1. Specify: (select all that apply) - - Control Valve - Instrumentation - SCADA - Communications	the shaded left-hand column
- Other Most recent year conducted: Describe: G6 - Equipment Failure - only one sub-cause can be selected from Equipment Failure - Sub-Cause: - If Malfunction of Control/Relief Equipment: 1. Specify: (select all that apply) - - Control Valve - Instrumentation - SCADA - Communications - Block Valve	the shaded left-hand column
- Other Most recent year conducted: Describe: G6 - Equipment Failure - only one sub-cause can be selected from Equipment Failure - Sub-Cause: - If Malfunction of Control/Relief Equipment: 1. Specify: (select all that apply) - - Control Valve - Instrumentation - SCADA - Communications - Block Valve - Check Valve	the shaded left-hand column
- Other Most recent year conducted: Describe: G6 - Equipment Fallure - only one sub-cause can be selected from Equipment Fallure - Sub-Cause: - If Malfunction of Control/Relief Equipment: 1. Specify: (select all that apply) - - Control Valve - Instrumentation - SCADA - Communications - Block Valve - Check Valve - Relief Valve	the shaded left-hand column
- Other Most recent year conducted: Describe: G6 - Equipment Failure - only one sub-cause can be selected from Equipment Failure - Sub-Cause: - If Malfunction of Control/Relief Equipment: 1. Specify: (select all that apply) Control Valve - Instrumentation - SCADA - Communications - Block Valve - Check Valve - Relief	the shaded left-hand column
- Other Most recent year conducted: Describe: G6 - Equipment Failure - only one sub-cause can be selected from Equipment Failure - Sub-Cause: - If Malfunction of Control/Relief Equipment: 1. Specify: (select all that apply) - Control Valve - Instrumentation - SCADA - Communications - Block Valve - Check Valve - Relief Valve - Power Failure	the shaded left-hand column
- Other Most recent year conducted: Describe: G6 - Equipment Failure - only one sub-cause can be selected from Equipment Failure - Sub-Cause: - If Malfunction of Control/Relief Equipment: 1. Specify: (select all that apply) - Control Valve - Control Valve - Instrumentation - SCADA - Communications - Block Valve - Check Valve - Relief Valve - Relief Valve - Stopple/Control Fitting	the shaded left-hand column
- Other Most recent year conducted: Describe: G6 - Equipment Failure - only one sub-cause can be selected from Equipment Failure - Sub-Cause: - If Malfunction of Control/Relief Equipment: 1. Specify: (select all that apply) - - Control Valve - Instrumentation - SCADA - Communications - Block Valve - Check Valve - Relief Valve - Relief Valve - Stopple/Control Fitting - ESD System Failure	the shaded left-hand column
- Other Most recent year conducted: Describe: G6 - Equipment Failure - only one sub-cause can be selected from Equipment Failure - Sub-Cause: - If Malfunction of Control/Relief Equipment: 1. Specify: (select all that apply) - - Control Valve - Instrumentation - SCADA - Communications - Block Valve - Check Valve - Check Valve - Relief Valve - Relief Valve - Stopple/Control Fitting - ESD System Failure - Other	the shaded left-hand column
- Other Most recent year conducted: Describe: G6 - Equipment Fallure - only one sub-cause can be selected from Equipment Fallure - Sub-Cause: - If Malfunction of Control/Relief Equipment: 1. Specify: (select all that apply) - Control Valve - Control Valve - Instrumentation - SCADA - Communications - Block Valve - Check Valve - Relief Valve - Relief Valve - Stopple/Control Fitting - ESD System Failure - Other - If Other – Describe:	the shaded left-hand column
- Other Most recent year conducted: Describe: G6 - Equipment Failure - only one sub-cause can be selected from Equipment Failure - Sub-Cause: - If Malfunction of Control/Relief Equipment: 1. Specify: (select all that apply) - Control Valve - Control Valve - Instrumentation - SCADA - Communications - Block Valve - Check Valve - Check Valve - Relief Valve - Relief Valve - Stopple/Control Fitting - ESD System Failure - Other - If Other – Describe: - If Pump or Pump-related Equipment:	the shaded left-hand column
- Other Most recent year conducted: Describe: G6 - Equipment Failure - only one sub-cause can be selected from Equipment Failure - Sub-Cause: - If Malfunction of Control/Relief Equipment: 1. Specify: (select all that apply) - Control Valve - Control Valve - Instrumentation - SCADA - Communications - Block Valve - Check Valve - Relief Valve - Relief Valve - Relief Valve - Stopple/Control Fitting - ESD System Failure - Other - If Other – Describe: - If Pump or Pump-related Equipment: 2. Specify:	the shaded left-hand column
- Other Most recent year conducted: Describe: G6 - Equipment Failure - only one sub-cause can be selected from 1 Equipment Failure - Sub-Cause: - If Malfunction of Control/Relief Equipment: 1. Specify: (select all that apply) - Control Valve - Control Valve - Instrumentation - SCADA - Communications - Block Valve - Check Valve - Check Valve - Relief Valve - Relief Valve - Stopple/Control Fitting - ESD System Failure - Other - If Other - Describe: - If Other - Describe:	the shaded left-hand column
- Other Most recent year conducted: Describe: G6 - Equipment Fallure - only one sub-cause can be selected from Equipment Fallure - Sub-Cause: - If Malfunction of Control/Relief Equipment: 1. Specify: (select all that apply) - - Control Valve - Instrumentation - SCADA - Communications - Block Valve - Check Valve - Check Valve - Relief Valve - Relief Valve - Stopple/Control Fitting - ESD System Failure - Other - If Other – Describe: - If Other – Describe:	the shaded left-hand column
- Other Most recent year conducted: Describe: G6 Equipment Failure - only one sub-cause can be selected from Equipment Failure Sub-Cause: - If Malfunction of Control/Relief Equipment: 1. Specify: (select all that apply) - - Control Valve - Instrumentation - SCADA - Communications - Block Valve - Check Valve - Check Valve - Relief Valve - Relief Valve - Stopple/Control Fitting - ESD System Failure - Other - If Other - Describe: - If Other - Describe: - If Other - Describe:	the shaded left-hand column
- Other Most recent year conducted: Describe: G6 - Equipment Failure - only one sub-cause can be selected from Equipment Failure - Sub-Cause: - If Malfunction of Control/Relief Equipment: 1. Specify: (select all that apply) - Control Valve - Control Valve - Instrumentation - SCADA - Communications - Block Valve - Check Valve - Check Valve - Relief Valve - Relief Valve - Stopple/Control Fitting - Stopple/Control Fitting - Stopple/Control Fitting - If Other - Describe: - If Other - Describe: - If Other - Describe: - If Other - Describe: - If Other - Describe:	the shaded left-hand column
- Other Most recent year conducted: Describe: G6 - Equipment Failure - only one sub-cause can be selected from Equipment Failure - Sub-Cause: - If Malfunction of Control/Relief Equipment: 1. Specify: (select all that apply) Control Valve - Instrumentation - SCADA - Communications - Block Valve - Check Valve - Check Valve - Relief Valve - Relief Valve - Stopple/Control Fitting - ESD System Failure - Other - If Other – Describe: - If Pump or Pump-related Equipment: 2. Specify: - If Other – Describe: - If Threaded Connection/Coupling Failure: 3. Specify: - If Other – Describe: - If Other –	the shaded left-hand column
- Other Most recent year conducted: Describe: G6 - Equipment Failure - only one sub-cause can be selected from Equipment Failure - Sub-Cause: - If Malfunction of Control/Relief Equipment: 1. Specify: (select all that apply) - Control Valve - Control Valve - Instrumentation - SCADA - Communications - Block Valve - Check Valve - Check Valve - Relief Valve - Relief Valve - Stopple/Control Fitting - ESD System Failure - Other - If Other – Describe: - If Pump or Pump-related Equipment: 2. Specify: - If Other – Describe: - If Ot	the shaded left-hand column
- Other Most recent year conducted: Describe: G6 - Equipment Fallure - only one sub-cause can be selected from Equipment Fallure - Sub-Cause: - If Malfunction of Control/Relief Equipment: 1. Specify: (select all that apply) - - Control Valve - Instrumentation - SCADA - Communications - Block Valve - Check Valve - Check Valve - Check Valve - Relief Valve - Relief Valve - Stopple/Control Fitting - ESD System Failure - Other - If Other – Describe: - If Other – Describe:	the shaded left-hand column
- Other Most recent year conducted: Describe: G6 - Equipment Fallure - only one sub-cause can be selected from Equipment Fallure - Sub-Cause: - If Malfunction of Control/Relief Equipment: 1. Specify: (select all that apply) - - Control Valve - Instrumentation - SCADA - Communications - Block Valve - Check Valve - Relief Valve - Relief Valve - Relief Valve - Stopple/Control Fitting - ESD System Failure - Other - If Other - Describe: - Describe: - Describe: - De	Interstanded left-hand column Image: standard left-hand column
- Other Most recent year conducted: Describe: G6 Equipment Fallure - only one sub-cause can be selected from Equipment Fallure Sub-Cause: - If Malfunction of Control/Relief Equipment: 1. Specify: (select all that apply) Control Valve - Control Valve - Instrumentation - SCADA - Communications - Block Valve - Check Valve - Check Valve - Relief Valve - Relief Valve - Stopple/Control Fitting - ESD System Failure - Other - If Other Describe: - If Other Describe: - If Other Describe: - If Non-threaded Connection Failure: 4. Specify: - If Other Describe: - If O	ihe shaded left-hand column
Other Most recent year conducted: Describe: G6 Equipment Failure - only one sub-cause can be selected from Equipment Failure - Sub-Cause: If Malfunction of Control/Relief Equipment: Specify: (select all that apply) - Control Valve Instrumentation SCADA Communications Block Valve Check Valve Relief Valve Stopple/Control Fitting Stopple/Control Fitting Stopple/Control Fitting Stopple/Control Fitting If Other - Describe: If Other - Describe: If Other - Describe: If Other - Describe: If Other - Describe: If Other - Describe: If Other - Describe: If Other - Describe: If Other - Describe: If Other - Describe: If Other - Describe: If Other - Describe: If Other - Describe: If Other - Describe: If Other - Describe:	the shaded left-hand column
- Other Most recent year conducted: Describe: G6 - Equipment Failure - only one sub-cause can be selected from Equipment Failure - Sub-Cause: - If Malfunction of Control/Relief Equipment: 1. Specify: (select all that apply) Control Valve - Instrumentation - SCADA - Communications - Block Valve - Check Valve - Check Valve - Relief Valve - Relief Valve - Stopple/Control Fitting - ESD System Failure - Other - If Other - Describe: -	the shaded left-hand column
- Other Most recent year conducted: Describe: G6 - Equipment Failure - only one sub-cause can be selected from Equipment Failure - Sub-Cause: - If Malfunction of Control/Relief Equipment: 1. Specify: (select all that apply) - - Control Valve - Instrumentation - SCADA - Communications - Block Valve - Check Valve - Check Valve - Check Valve - Check Valve - Relief Valve - Stopple/Control Fitting - ESD System Failure - Other - If Other - Describe: - If Pump or Pump-related Equipment: 2. Specify: - If Other - Describe: - If Other - Describe: - If Non-threaded Connection Failure: 3. Specify: - If Other - Describe: - Other - Describe: - Other - Des	Image: Interview of the shaded left-hand column
- Other Most recent year conducted: Describe: G6 - Equipment Failure - only one sub-cause can be selected from Equipment Failure - Sub-Cause: - If Malfunction of Control/Relief Equipment: 1. Specify: (select all that apply) - - Control Valve - Instrumentation - SCADA - Communications - Block Valve - Check Valve - Check Valve - Check Valve - Relief Valve - Relief Valve - Stopple/Control Fitting - Stopple/Control Fitting - Stopple/Control Fitting - If Other - Describe: - Other - Describe: - Other - Describe: - Other - Describe: -	Inte shaded left-hand column

Page 12 of 14

5. Describe:			
Complete the following if any Equipment Fallure sub-cause is selected	i.		
6. Additional factors that contributed to the equipment failure: (select all the	nat apply)		
- Excessive vibration			
- Overpressurization			
- No support or loss of support			
- Manufacturing defect			
- Loss of electricity			
- Improper installation			
 Mismatched items (different manufacturer for tubing and tubing fittings) 			
- Dissimilar metals			
- Breakdown of soft goods due to compatibility issues with			
transported commodity			
- Valve vault or valve can contributed to the release			
~ Alarm/status failure			
- Misalignment			
- Thermal stress			
- Other			
- If Other, Describe:			
G7 - Incorrect Operation - only one sub-cause can be selected from	the shaded left-hand column		
Incorrect Operation - Sub-Cause:			
Damage by Operator or Operator's Contractor NOT Related to			
Excavation and NOT due to Motorized Vehicle/Equipment Damage	No		
Tank, Vessel, or Sump/Separator Allowed or Caused to Overfill or Overflow	No		
1. Specify:			
- If Other, Describe:			
Valve Left or Placed in Wrong Position, but NOT Resulting in a Tank, Vessel, or Sump/Separator Overflow or Facility Overpressure	No		
Pipeline or Equipment Overpressured	No		
Equipment Not Installed Properly	No		
Wrong Equipment Specified or Installed	No		
Other Incorrect Operation			
	No		
2. Describe:			
3 Was this Accident related to (solect all that each it)	80.		
3. Was this Accident related to (select all that apply)			
- No procedure established			
- Failure to follow procedure			
- Other:			
- If Other, Describe:			
4. What category type was the activity that caused the Accident?			
5. Was the task(s) that led to the Accident identified as a covered task			
in your Operator Qualification Program?			
5a. If Yes, were the individuals performing the task(s) qualified for the task(s)?			
G8 - Other Accident Cause - only one sub-cause can be selected from the shaded left-hand column			
Other Accident Cause – Sub-Cause:			
- If Miscellaneous:			
1. Describe:			

Page 13 of 14

- If Unknown:

2. Specify:

PART H - NARRATIVE DESCRIPTION OF THE ACCIDENT

Cushing East operator was in the process of doing a line wash over to the Cushing West Station. East operator started up the pump and 15 minutes later discovered a large leak in the manifold. East operator shut the line down and contacted West operator that he had a leak. Crude oil migrated to retention pond but fully contained on the company's property.

East Operator (Employee #1) contacted the West Operator (Employee #2) to let him know he was going to do a line wash on the green line from the East station to the West station. Employee #2 lined up his station to receive the line wash on the green line. The Employee #1 incorrectly lined up his station to deliver down the shell line. Employee #1 started up the pump and contacted the West Operator to see if he had started receiving oil. The Employee #2 advised him no and at that time Employee #1 looked at his security monitor and observed a large leak in the manifold. Employee #1 immediately started shutting everything down and closing valves. When the leak was dug out it was discovered the line that was leaking was the 8 inch Shell line and not the 22 inch green line that the delivery should have been going to.

During the investigation it was determined that the high pressure shut down did not shut the pump down nor did the station indicate any high pressure alarms during the 15 minute time span that the pump was running. In looking at the data at the time of the incident the pressure on the line showed to reach 137 psi. The high pressure shut down on the pump is 271 psi. The pump pressure shutdown was tested and found to be working correctly. Also the manifold was not labeled due to recently being painted. Operations was in the process of re-labeling the manifold. The green line valve and the shell line valve are side by side, but the green line valve is a 10 inch MOV and the shell line is a 6 inch manual Operator valve. There was not a procedure for a line wash from the East to the West. After excavation it was discovered that the line had a split down the seam of the pipe approximately 49 inches in the 3 O¿clock position. The pipe will be cut out and sent for analysis.

Update 1/18/2012 - Updated final cost. Lab report on pipe and incident report concerning this leak was forwarded to PHMSA on 6/20/2011.

Part G5, part 2 - Other - The cause of failure was overheating of the edges of the skelp during the lap welding process causing gain growth and intergranular cracks. The service conditions of the pipe caused the cracks to connect over time and eventually reduce the effective wall thickness of the pipe to the point where it was unable to withstand the hoop stress.

File Full Name

20120118115937 Stork Testing Report - Examination of Failed 8-inch Pipe from the Cushing East Facility (Revision).pdf

PART I - PREPARER AND AUTHORIZED SIGNATURE

Preparer's Name	Barbara Day	
Preparer's Title	Pipeline Compliance Analyst	
Preparer's Telephone Number	713-381-4517	
Preparer's E-mail Address	blday@eprod.com	
Preparer's Facsimile Number	713-381-6811	
Authorized Signature's Name	Neal Burrell	
Authorized Signature Title	Pipeline Compliance Specialist	
Authorized Signature Telephone Number	713-381-3536	
Authorized Signature Email	wnburrell@eprod.com	
Date	02/27/2012	

Page 14 of 14

Appendix C

Metallurgical Report

This document is on file at PHMSA

Appendix D

Aerial Photo

This document is on file at PHMSA