NOTICE: This report is required by 49 CFR Part 195. Failure to report can result in a civil penalty not to exceed \$25,000 for each violation for each day that such violation persists except that the maximum civil penalty shall not exceed \$500,000 as provided in 49 USC 60122

Form Approved OMB No. 2137-0047

U.S. Department of Transportation Research and Special Programs Administration

ACCIDENT REPORT – HAZARDOUS LIQUID PIPELINE SYSTEMS

Rep	ort Date	DOR	
No.		RPTID	
	(DO	T Use Only)	

Important: Please read the separate instructions for completing this form before you begin. They clarify the information requested and provide specific examples. If you do not have a copy of the instructions, you can obtain one from the Office Of Pipeline Safety Web Page at http://ops.dot.gov.

REPORT TYPE

you can obtain one from the Office Of Pipe	line Safety Web Page at <u>http:</u>	://ops.dot.gov report_type
PART A – GENERAL REPORT INFORMATION Check: Origi	nal Report □ Supplemental	l Report □ Final Report
1. a. Operator's OPS 5-digit Identification Number (if known) 2. b. If Operator does not own the pipeline, enter Owner's OPS 5-digit c. Name of Operator 4. Operator street address 6. Operator address 6. Operator address 7. OPCITY OPCOUNTY OPSTATE 1. City, County, State and Zip Code IMPORTANT: IF THE SPILL IS SMALL, THAT IS, THE AMOUNT IS COMPLETE THIS PAGE ONLY, UNLESS THE SPILL IS TO WATER	OPZIP AT LEAST 5 GALLONS BUT IS LE	ESS THAN 5 BARRELS,
REPORTABLE UNDER §195.50 AS REVISED IN CY 2001.	THE DECORDED IN 43 OF IT \$133.5	52(A)(4) GIV 10 G THERWIGE
2. Time and date of the accident / / / / IHOUR / / / / / / / / / / / / / / / hr. month day year 3. Location of accident (If offshore, do not complete a through d. See Part C.1) a. Latitude: LATITUDE Longitude: LONGITUDE (if not available, see instructions for how to provide specific location) b. ACCITY ACCOUNTY City, and County or Parish C. ACSTATE ACZIP State and Zip Code MPVST SURVNO d. Mile post/valve station O or survey station no. O (whichever gives more accurate location)	5. Losses (Estimated) Public/Community Losses response property damage Cost of emergency response property cost of environmental remediate Other Costs (describe) Operator Losses: Value of product lost Value of operator property damage Other Costs (describe) Operator Losses: Value of operator property damage Other Costs (describe) Operator Losses: Value of operator property damage Other Costs	pe \$PPPRP phase \$EMRPRP ation \$ENVPRP \$OPCPRP
4. Telephone report TELRN / / / / / / / / / / / / / / / / / / /	(describe)	\$TOTAL_COST
6. Commodity Spilled OYes O No SPILLED (If Yes, complete Parts a through c where applicable) a. Name of commodity spilled COMM b. Classification of commodity spilled: CLASS_TEXT O HVLs /other flammable or toxic fluid which is a gas at ambient O CO ₂ / N ₂ or other non-flammable, non-toxic fluid which is a gas O Gasoline, diesel, fuel oil or other petroleum product which is a O Crude oil	conditions at ambient conditions liquid at ambient conditions	stimated amount of commodity (volved : SPUNIT_TEXT) Barrels) Gallons (check only if spill is less than one barrel) punts: Spilled : LOSS Recovered: RECOV
CAUSES FOR SMALL SPILLS ONLY (5 gallons to under 5 barrels	(For large spills [5 barr	rels or greater] see Part H)
CAUSE O Corrosion O Natural Forces O Excavation Damage	O Other Outside Force I	Damage
O Material and/or Weld Failures O Equipment	O Incorrect Operation	O Other
PART B – PREPARER AND AUTHORIZED SIGNATURE		
(type or print) Preparer's Name and Title PEMAIL	Area	PHONE Code and Telephone Number
Preparer's E-mail Address	Area	Code and Facsimile Number
Authorized Cignoture (type or print) Name of	and Title Date Area	Code and Talanhana Number

PART C - ORIGIN OF THE ACCIDENT (Check all that apply)	OFFSHORE
Additional location information	Offshore: O Yes O No (complete d if offshore)
a. Line segment name or ID LINE_SEG b. Accident on Federal land other than Outer Continental	d. Area OFFAREA Block # BNUMB
Shelf O Yes O No IFED	State / / / or Outer Continental Shelf □ OCS
c. Is pipeline interstate? O Yes O No INTER	OFFST
Location of system involved (check all that apply)	a. Type of leak or rupture LRTYPE_TEXT
Operator's Property OPPROP	OLeak: O Pinhole O Connection Failure (complete sec. H5)
☐ Pipeline Right of Way PIPEROW	O Puncture, diameter (inches) PUNC_DIAM
☐ High Consequence Area (HCA)? HCA Describe HCA HCADESC	ORupture: O Circumferential – Separation
3. Part of system involved in accident SYSPRT_TEXT	RUPTURE TEXT O Longitudinal – Tear/Crack, length (inches)RUPLN
O Above Ground Storage Tank	Propagation Length, total, both sides (feet) PROPLN
O Cavern or other below ground storage facility	ON/A
O Pump/meter station; terminal/tank farm piping and	OOther LRTYPEO
equipment, including sumps O Other Specify: SYSPRTO	b.Type of block valve used for isolation of immediate section: Upstream: M□ ManualA□ AutomaticR□ Remote Control
other opeany.	UBLKV* C C Check Valve
O Onshore pipeline , including valve sites	Downstream ☐ Manual A☐ Automatic R☐ Remote Control
O Offshore pipeline , including platforms	DBLKV * C ☐ Check Valve
If failure occurred on Pipeline , complete items a - g:	c. Length of segment isolated <u>SEGISO</u> ft
4. Failure occurred on FAIL_OC_TEXT	d. Distance between valves VLVDIST ft SEGCONF
O Body of Pipe O Pipe Seam O Scraper Trap	e. Is segment configured for internal inspection tools? OYes O No
O Pump O Sump O Joint	f. Had there been an in-line inspection device run at the point of failure? O Yes O No O Don't Know INLINE_TEXT
O Component O Valve O Metering Facility O Repair Sleeve O Welded Fitting O Bolted Fitting	O Not Possible due to physical constraints in the system
O Girth Weld	g. If Yes, type of device run (check all that apply)
Other (specify) FAIL_OCO	☐ High Resolution Magnetic Flux tool Year run: DRHRMFY
Year the component that failed was installed: / / / /	Low Resolution Magnetic Flux tool Year run: DRLRMFY
5. Maximum operating pressure (MOP)	☐ UT tool DRUT Year run: DRUTY
a. Estimated pressure at point and time of accident: INC_PRS PSIG	☐ Geometry tool DRGEO Year run: DRGEOY ☐ Caliper tool DRCAL Year run: DRCALY
b. MOP at time of accident:	☐ Crack tool DRCRK Year run: DRCRKY
MOP PSIG	☐ Hard Spot tool DRHARD Year run: DRHARDY
c. Did an overpressurization occur relating to the accident? OYes O No OPRS	☐ Other tool DROTH Year run: DROTHY
PART D – MATERIAL SPECIFICATION	PART E – ENVIRONMENT
	LOCLK TEXT
1. Nominal pipe size (NPS) NPS / / / / in.	1. Area of accident O In open ditch
2. Wall thickness WALLTHK / / / / / in.	O Under pavement O Above ground O Underground O Under water
3. Specification SPEC SMYS / / / / / / / / SMYS	O Inside/under building O Other LOCLKO
4. Seam type	
5. Valve type MANY	2. Depth of cover: DEPTH_COV inches
6. Manufactured by MANU in year / / / / /	2. Depth of cover.
PART F - CONSEQUENCES	
1. Consequences (check and complete all that apply)	IGNITE EXPLO
a. Fatalities Injuries	c. Product ignited OYes O No d. Explosion OYes O No
Number of operator employees: EFAT EINJ	e. Evacuation (general public only) / / / / people
Contractor employees working for operator: NFAT NINJ	Reason for Evacuation: EVAC_REASON_TEXT
General public: GPFAT GPINJ	O Precautionary by company
Totals: FATAL INJURE	O Evacuation required or initiated by public official
b. Was pipeline/segment shutdown due to leak? OYes O No	f. Elapsed time until area was made safe:
If Yes, how long? SHUTDAY days SHUTHR hours SHUTMIN minutes	STHH / / / hr. / / / min. STMN
Environmental Impact a. Wildlife Impact: Fish/aguatic O Yes O No FISH	WATER
a. Wildlife Impact: Fish/aquatic O Yes O No FISH Birds O Yes O No BIRDS	e. Water Contamination: O Yes O No (If Yes, provide the following) Amount in water barrels AMT_IN_WATER
DINGS C 103 C 140 BINDS	
Terrestrial O Yes O No TERRESTRIA	
Terrestrial O Yes O No TERRESTRIAL b. Soil Contamination O Yes O No SOIL	
b. Soil Contamination O Yes O No SOIL If Yes, estimated number of cubic yards: SOIL_YRD	AL Ocean/Seawater O No O Yes OCEAN
b. Soil Contamination O Yes O No SOIL If Yes, estimated number of cubic yards:SOIL_YRD	AL Ocean/Seawater O No O Yes OCEAN Surface O No O Yes SURFACE Groundwater O No O Yes GROUNDW PACT Drinking water O No O Yes (If Yes, check below.) DRINK

PART G - LEAK DETECTION	INFORMATION			
1. Computer based leak detect	tion capability in place?	O Yes O No COMP_BASED		
2. Was the release initially det	ected by? (check one):	O CPM/SCADA-based system with leak detection		
DETECTED	D_TEXT	O Static shut-in test or other pressure or leak test		
		O Local operating personnel, procedures or equipment		
		O Remote operating personnel, including controllers O Air patrol or ground surveillance		
		O A third party O Other (specify)		
S. Estimated leak duration data	RLEAK_DAY DURLEA ays hours			
PART H - APPARENT CAUS	E Important:	There are 25 numbered causes in this Part H. Check the box corresponding to the		
CAUSE_DETAILS	primary cause to the cause v	e of the accident. Check one circle in each of the supplemental categories corresponding you indicate. See the instructions for guidance.		
H1 - CORROSION	PIPE_COAT_TEXT	VIS_EXAM_TEXT COR_CAUSE_TEXT		
External Corrosion	a. Pipe Coating	b. Visual Examination c. Cause of Corrosion		
	O Bare O Coated	O Localized Pitting O Galvanic O General Corrosion O Stray Current O Microbiological		
	Ocalca	O Other VIS_EXAMO O Cathodic Protection Disrupted		
2. LI Internal Corrosion		O Stress Corrosion Cracking		
(Complete items a – e where		O Selective Seam Corrosion		
applicable.)	PROT	O Other <u>COR_CAUSEO</u>		
		of pipeline considered to be under cathodic protection prior to discovering accident? Output Protection Started: / / / / CPYR		
	PREV DAM	damaged in the area of corrosion? PREV DAM UK		
		stimated time prior to accident: / / / years / / / months Unknown		
		PREV_DAM_YR PREV_DAM_MO		
H2 – NATURAL FORCES	EARTH_MOVE_			
3. Larth Movement	⇒ O Earthquake	O Subsidence O Landslide O Other <u>EARTH_MOVEO</u>		
4. Lightning	4. Lightning FLOODS_TEXT			
5. Heavy Rains/Flood	5. ☐ Heavy Rains/Floods ⇒ O Washouts O Flotation O Mudslide O Scouring O Other FLOODSO			
6. Temperature				
7. High Winds				
H3 — EXCAVATION DAMAG	iE .			
8. D Operator Excavation	on Damage (including the	ir contractors/Not Third Party)		
9. Third Party (comple	ete a-f)			
	THIRD_PARTY_GRP_TEX			
THIRD	D_PARTY_TYPE_TEXT	ment O Excavator other than Operator/subcontractor		
* *	•	Water O Electric O Sewer O Phone/Cable		
	owner-not farming related	d O Farming O Railroad on pipeline operator or their contractor		
	O Nautical Operations O Other THIRD_PARTY_TYPEO			
EXCAV_TYPE_TEXT c. Excavation was: OOpen Trench O Sub-strata (boring, directional drilling, etc)				
EXCAV_ON d. Excavation was an ongoing activity (Month or longer) OYes O No If Yes, Date of last contact ///				
NOTIF e. Did operator get prior notification of excavation activity?				
O Yes; Date received: / <u>//</u> mo. / <u>//</u> day / <u>////</u> yr. O No				
Notification received from: O One Call System O Excavator O Contractor O Landowner NOTIF_RCVD_TEXT				
MARKED f. Was pipeline marked as result of location request for excavation? O No O Yes (If Yes, check applicable items i - iv) i. Temporary markings: O Flags O Stakes O Paint TEMP_MARK_TEXT				
i. Temporary markings: O Flags O Stakes O Paint TEMP_MARK_TEXT PERM_MARK ii. Permanent markings: O				
iii. Marks were (check one): O Accurate O Not Accurate ACC_MARK_TEXT				
MKD_IN_TIME iv. Were marks made within required time? O Yes O No				
H4 – OTHER OUTSIDE FORCE DAMAGE FIRE_EXPLO_TEXT O Manual Control of the control				
10. ☐ Fire/Explosion as primary cause of failure ⇒ Fire/Explosion cause: O Man made O Natural				
11. Car, truck or other vehicle not relating to excavation activity damaging pipe				
12. A Rupture of Previously Damaged Pipe				
13. 🔲 Vandalism				

Material	. WEL		-v-			
14. Body of Pipe	\Rightarrow	PIPE_BODY_T O Dent	O Gouge	O Bend	O Arc Burn	O Other PIPE_BODYO
15. Component	\Rightarrow	COMPONENT_ O Valve	_ <mark>TEXT</mark> O Fitting	O Vessel	O Extruded Outlet	O Other COMPONENTO
16. D Joint	\Rightarrow	JOINT_TEXT O Gasket	O O-Ring	O Threads		O Other JOINTO
Weld			-			
17. 🗖 Butt	\Rightarrow	O Pipe	O Fabrication			O Other BUTTO
18. Fillet	\Rightarrow	O Branch	O Hot Tap	O Fitting	O Repair Sleeve	O Other FILLETO
19. D Pipe Seam	\Rightarrow	O LF ERW	O DSAW	O Seamless	O Flash Weld	
PIPE_SEAM_TE	кт	O HF ERW	O SAW	O Spiral		O Other PIPE_SEAMO
a. Type of failure Constructio Material De	FAIL_T : n Defe fect	YPE_TEXT CONS_DE ect ⇒ O Poor Wo	F_TEXT orkmanship O F	Procedure not follow	ed O Poor Construction or fabrication site?	_
	th leake	ed pressure tested EST_YR / / / / yr Water O Iner	before accident or TEST_MO . / / / mo.	ccurred? O Yes,	complete d-g O No	PRS_TEST
g. Estimated tes	st press	sure at point of acc	e de la comunicación de la comu	EST_PRS	PSIG	
H6 – EQUIPMENT						
 20. Malfunction of Co 21. Threads Stripped 22. Seal Failure 		THREADS_TEXT en Pipe Coupling	 ⇒ O Control va O Block valv ⇒ O Nipples ⇒ O Gasket 		entation O SCADA Nove O Power failure O Dresser Couplings O Seal/Pump Packing	O Other THREADSO
H7 – INCORRECT OPER	ATION	1				
23. Incorrect Operation IO_TYPE_TEXT a. Type: O Inadequate Procedures O Inadequate Safety Practices O Failure to Follow Procedures O Other						
b. Number of employees	involv	ved who failed a po	ost-accident test:			
H8 – OTHER MISC						
24. Miscellaneous, de						
25. Unknown UNKNO			and and the second and the second		tal and advantage for a few	tion is consulated
O Investigation					tal report when investigational s	ition is complete) sheets as necessary)
NARRATIVE						

<u>Note</u>: Field names not on the form are as following:

Field Name	Field Name Description
DATAFILE_AS_OF	Data as of date
SIGNIFICANT	Identify if record meets the significant criteria or not: If there was fatality, injury, fire,
	explosion, total property damage \$50K or more in 1984 dollars, non-HVL loss >=
	50bbls, HVL loss >= 5bbls, then SIGNIFICANT='YES', else SIGNIFICANT='NO'.
IYEAR	Year accident occurred, derived from accident date
PPPRPCURRENT	Converted Property Damage to Current Year dollars
EMRPRPCURRENT	Converted Property Damage to Current Year dollars
ENVPRPCURRENT	Converted Property Damage to Current Year dollars
OPCPRPCURRENT	Converted Property Damage to Current Year dollars
PRODPRPCURRENT	Converted Property Damage to Current Year dollars
OOPRPCURRENT	Converted Property Damage to Current Year dollars
OOPPRPCURRENT	Converted Property Damage to Current Year dollars
TOTAL_COST_IN84	Converted Property Damage to Year 1984 dollars
TOTAL_COST_CURRENT	Converted Property Damage to Current Year dollars
MAP_CAUSE	Cause by PHMSA for 20 year accident trending
MAP_SUBCAUSE	SubCause by PHMSA for 20 year accident trending
SPILL_TYPE_CATEGORY	Spill type category by PHMSA for accident trending; If there was fatality, injury, fire,
	explosion, water contamination, total property damage > \$50K, or loss >= 5bbls, then
	SPILL_TYPE_CATEGORY='LARGE', else SPILL_TYPE_CATEGORY='SMALL'.
SERIOUS	Identify if record meets the SERIOUS criteria or not: If there was fatality or injury then
	SERIOUS = 'YES' else SERIOUS = 'NO'.