NOTICE: This report is required by 49 CFR Part 191. Failure to report can result in a civil penalty as provided in 49 USC 60122.

OMB NO: 2137-0635

EXPIRATION DATE: 6/30/2026



U.S. Department of Transportation Pipeline and Hazardous Materials Safety Administration

## **INCIDENT REPORT -**LIQUEFIED NATURAL GAS (LNG) FACILITIES

Report Date REPORT\_RECEIVED\_DATE REPORT\_NUMBER No SUPPLEMENTAL\_NUMBER (DOT Use Only)

A federal agency may not conduct or sponsor, and a person is not required to respond to, nor shall a person be subject to a penalty for failure to comply with a collection of information subject to the requirements of the Paperwork Reduction Act unless that collection of information displays

| a current valid OMB Control Number. The OMB Control Number for this information collection is 2137-0635. Public reporting for this collection of information is estimated to be approximately 12 hours per response, including the time for reviewing instructions, gathering the data needed, and completing and reviewing the collection of information. All responses to this collection of information are mandatory. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to: Information Collection Clearance Officer, PHMSA, Office of Pipeline Safety (PHP-30) 1200 New Jersey Avenue, SE, Washington, D.C. 20590. |   |  |  |  |
|--|---|--|--|--|
| INSTRUCTIONS   |   |  |  |  |
|  | or completing this form before you begin. They clarify the you do not have a copy of the instructions, you can obtain page at <a href="http://www.phmsa.dot.gov/pipeline/library/forms">http://www.phmsa.dot.gov/pipeline/library/forms</a> . |  |  |  |
| PART A – KEY REPORT INFORMATION  | Report Type: (select all that apply) ☐ Original ☐ Supplemental ☐ Final REPORT_TYPE  |  |  |  |
| Last Revision Date   | OPERATOR ID   |  |  |  |
| A1. Operator's OPS-issued Operator Identification Number (OPID): / A2. Name of Operator: NAME  | OPERATOR_ID   |  |  |  |
| A3. Address of Operator:   |   |  |  |  |
| A3a. OPERATOR_STREET_ADDRESS   |   |  |  |  |
| (Street Address) OPERATOR_CITY_NAME (City)   |   |  |  |  |
| A3c. State: / / / OPERATOR_STATE_ABBREVIATION  |   |  |  |  |
| A3d. Zip Code: <u>/ / / / / - / / / O</u> P  | PERATOR_POSTAL_CODE   |  |  |  |
| criteria was met:  LOCAL_DATETIME  LOCAL_DATETIME  LOCAL_DATETIME  LOCAL_DATETIME  LOCAL_DATETIME  LOCAL_DATETIME  Month Day  Year  A6  A6  A4a. Time Zone for local time (select only one)  Alaska  | A5. Initial Operator National Response Center Report Number:  |  |  |  |

| A7. Incident resulted from:  |  |  |
|--|--|--|
| ☐ Unintentional release of commodity UNINTENTIONAL_RELEASE_IND ☐ Intentional release of commodity INTENTIONAL_RELEASE_IND ☐ Emergency shutdown EMERGENCY_SHUTDOWN_IND  |  |  |
| ☐ Reasons other than the above   *Describe: RESULTED_FROM_OTHER_IND RESULTED_FROM_OTHER_DETAILS  **Describe: RESULTED_FROM_OTHER_IND RESULTED_FROM_OTHER_DETAILS   |  |  |
| A8. Commodity released: (select only one, based on predominant volume released)  No release of commodity involved  Natural Gas while being handled in gaseous phase  LNG (Liquefied Natural Gas) while being handled in liquid phase  LPG (Liquefied Petroleum Gas) while being handled in liquid phase  Petroleum Gas while being handled in gaseous phase  Refrigerant Gas  Other Commodity *Name:   |  |  |
| A9. Estimated volume of commodity released unintentionally:    VININTENTIONAL_RELEASE  |  |  |
| A10. Estimated volume of intentional and controlled release/blowdown : / / /,/ / / Thousand Cubic Feet (MCF)   |  |  |
| A11. Estimated volume of liquid spilled to the ground:    VOLUME_TO_GROUND   |  |  |
| ,  |  |  |
| A12. Were there fatalities? O Yes O No  If Yes, specify the number in each category:  A12a. Operator employees  A12a. Operator employees  A12a. Operator employees  NUM_EMP_FATALITIES  A13a. Operator employees  A13a. Operator employees  NUM_EMP_FATALITIES  A13a. Operator employees  A13a. Operator employees   |  |  |
| A12b. Contractor employees NUM_CONTR_FATALITIES working for the Operator / / / / / / / / / / / / / / / / / / /   |  |  |
| A12c. Non-Operator NUM_ER_FATALITIES emergency responders   MIM_ER_INJURIES   A13c. Non-Operator   NUM_ER_INJURIES   emergency responders   MIM_ER_INJURIES   NUM_ER_INJURIES   NUM_ER_INJURIES  |  |  |
| A12d. General public   NUM_GP_FATALITIES   A13d. General public   A1 |  |  |
| A12e. Total fatalities (sum of above) / / / / / / A13e. Total injuries (sum of above) / / / / /  |  |  |
| A14. Was the LNG Facility shut down due to the incident? SHUTDOWN_DUE_ACCIDENT_IND  O Yes O No  Explain: SHUTDOWN_EXPLAIN  |  |  |
| If Yes, complete Questions 14a and 14b: <i>(use local time, 24-hr clock)</i> SHUTDOWN DATETIME   |  |  |
| A14a. Local time and date of shutdown / / / / / / / / / / / / / / / / / / /  |  |  |
| RESTART_DATETIME STILL_SHUTDOWN_IND  A14b. Local time LNG Facility restarted   / / / / / / / / / / / / / / / O Still shut down*  IGNITE_IND Hour Month Day Year (*Supplemental Report  |  |  |
| required) A15. Was there an ignition? O Yes O No   |  |  |
| If A15. is Yes, answer A15a. and A16:  |  |  |
| GAS_CONSUMED_BY_FIRE_IN_MCF  A15a. Estimated volume of gas consumed by fire (MCF): (must be less than or equal to A9.)   |  |  |
| A16. Was there an explosion? O Yes O No  |  |  |
| NUM_PUB_EVACUATED  A17. Number of general public evacuated:  |  |  |
| A18. Number of operator/contractor personnel evacuated: / / / / / /  |  |  |
| Injured Persons not included in A13 The number of persons injured, admitted to a hospital, and remaining in the hospital for at least one overnight are reported in A13. If a person is included in A13, do not include them in A19.  NUM PERSONS HOSP NOT OVNGHT  |  |  |
| A19. Estimated number of persons with injuries requiring treatment in a medical facility but not requiring overnight in-patient hospitalization:   |  |  |
| If a person is included in A19, do not include them in A20.  NUM INJURED TREATED BY EMT  |  |  |
| A20. Estimated number of persons with injuries requiring treatment by EMTs at the site of incident:  |  |  |
| Buildings Affected   |  |  |
| A21. Number of residential buildings affected (evacuated or required repair or gas service interrupted): NUM_RESIDENT_BUILDING_AFFCTD  |  |  |
| A22. Number of business buildings affected (evacuated or required repair or gas service interrupted): NUM_BUSINESS_BUILDING_AFFCTD   |  |  |

## PART B - ADDITIONAL FACILITY INFORMATION

B1. Facility Information: (select Facility/Plant from dropdown list)

|   | LNG FACILITY / PLANT                                   |
|---|--|
| Name of LNG Plant / Facility  | FACILITY_NAME  |
| NPMS LNG ID   | NPMS_LNG_ID  |
| Plant / Facility Status   | FACILITY_STATUS  |
| Plant / Facility Location   |  |
| State   | FACILITY_STATE/ / /                                    |
| Process   |  |
| Liquefaction/Vaporization Rate (MMCF/D) at the time of the Incident | FACILITY_LIQUID_VAPOR_RATE                             |
| Number of Vaporizers in service at the time of the Incident         | FACILITY_NUM_VAPORIZERS                                |
| Total Capacity (MMCF/D)   | FACILITY_TOTAL_CAPACITY                                |
| LNG Source (list all that apply)                                    | FACILITY_SOURCE_TRUCK_IND FACILITY_SOURCE_RAILROAD_IND |
| Interstate or Intrastate  | INTER_INTRA  |
| LNG Storage   |  |
| Number of LNG Tanks   | FACILITY_NUMBER_TANKS                                  |
| Volume of LNG in Storage at the time of the Incident (Bbls)         | FACILITY_VOLUME_STORAGE                                |

FACILITY\_LATITUDE FACILITY\_LONGITUDE

FACILITY\_SOURCE\_MARINE\_IND FACILITY\_SOURCE\_LIQUEFY\_IND

| B2. | Type of LNG Plant / Facility: (select all that apply)  |
|-----|--|
|     | □ Base Load       FACILITY_TYPE_BASE_LOAD_IND         □ Peak Shaving       FACILITY_TYPE_PEAK_SHAVE_IND         □ Satellite       FACILITY_TYPE_SATELLITE_IND         □ Mobile / Temporary       (select the following based on use at time of Incident)       FACILITY_TYPE_MOBILE_TEMP_IND         □ Interstate       SUB_MOBILE_TEMP_INTERSTATE_IND         □ Other       *Describe:       FACILITY_TYPE_OTHER_IND       FACILITY_TYPE_OTHER_DETAILS  |
| B3. | Function of LNG Plant / Facility at the time and date of the Incident: (select all that apply)   |
|     | Marine Terminal (select one or both) FUNCTION_MARINE_TERMINAL_IND   Import Terminal SUB MARINE IMPORT TERMINAL IND   Export Terminal SUB MARINE EXPORT TERMINAL IND   Storage (select one or both) FUNCTION_STORAGE_IND   With Liquefaction SUB_STORAGE_WITH_LIQUEFY_IND   Without Liquefaction SUB_STORAGE_WO_LIQUEFY_IND   Stranded Utility FUNCTION_STRANDED_UTILITY_IND   Vehicular Fuel FUNCTION_VEHICULAR_FUEL_IND   FUNCTION_NITRO_SPECIAL_USE_IND   Nitrogen Rejection Unit or Other Special Use |
| B4. | ITEM_INVOLVED Item involved in Incident: (select only one)   |
|     | □ Pump   □ Compressor   □ Vaporizer   □ Cold Box   □ High Pressure Hose/Line   □ Break-away Coupling   □ Emergency Shut-Off Valve (ESV)   □ In-plant Piping   □ Storage Tank / Vessel   □ Meter / Regulator / Control Valve   □ Relief Valve   □ Strainer / Filter   □ Instrumentation / Sensor Line   □ Flange / Gasket   □ Weld   □ Other □ *Describe:   ■ ITEM_INVOLVED_DETAILS   □ No item involved  |

| PARI           | C – ADDITIONAL CONSEQUENCE INFORMATI   | ON                            |  |
|----------------|--|-------------------------------|--|
| C1 Estim       | nated Property Damage:   |                               |  |
|                | 1a. Estimated cost of public and non-Operator private property damage  | \$ <u>/ / /</u>               | <mark>OST_OPER_PAID</mark><br> ,                   |
| <b>C</b> 1     | 1b. Estimated cost of Operator's property damage & repairs   | <b>EST_COST_F</b> \$ / / / /, | P <mark>rop_damage</mark><br>/ / / /,/ / / /       |
| <b>C</b> 1     | 1c. Estimated cost of emergency response \$ / /  | <b>EST_COST_EM</b> / /,/ /    |  |
| C1             | 1d. Estimated other costs  | <b>EST_COST</b> \$ / / / /,   | <del>-</del>                                       |
|                | Describe EST_COST_OTHER_DETAILS  |                               |  |
| C1             | 1e. Total estimated property damage (sum of above)   | \$ <u>/ / /</u>               | <u> </u>   |
| Co             | ost of Commodity Released  |                               |  |
| C1             | 1f. Estimated cost of commodity released unintentionally   |                               | NINTENTIONAL_RELEASE<br> ,        /,      <u> </u> |
| <b>C</b> 1     | Estimated cost of commodity released during intentional and controlled blowdown  | \$ <u>/ / /</u>               | _INTENTIONAL_RELEASE<br> ,,                        |
| C1             | 1h. Total estimated cost of commodity released (sum of 1.f & 1.g above)  |                               | <u> ,       ,       </u>                           |
| C1             | 1i. Estimated Total Cost (sum of 1.e and 1.h above)  | \$ <u>/ / /</u>               | TOTAL_COST   |
| PART           | D – ADDITIONAL OPERATING INFORMATION   |                               |  |
| D1. Wa         | CS_IN_PLACE_IND us a computerized Control System in place?   |                               |  |
|                | □ No   |                               |  |
|                | ☐ Yes 🖒 1a. Was it operating at the time of the Incident?  | O Yes                         | O No ccs_operating_ind                             |
|                | 1b. Was it fully functional at the time of the Incident?   | O Yes                         | O No ccs_functional_ind                            |
|                | ACCIDENT_IDENTIFIER lat was the Operator's initial indication of the Failure? (select only one)  |                               |  |
|                | $\hfill \Box$ Computerized Control System ((such as alarm(s), alert(s), event(s), leading to the control of the c | k detection, temp             | perature, pressure, etc.)                          |
|                | ☐ Gas Detectors  |                               |  |
|                | ☐ Low Temperature Sensors  |                               |  |
|                | ☐ Flame Detectors  |                               |  |
|                | Static shut-in test or other pressure or leak test   |                               |  |
|                | Local operating personnel, including contractors working for the Opera   | or                            |  |
|                | Remote operating personnel   |                               |  |
|                | Notification from Public   |                               |  |
|                | ☐ Other □ *ACCIDENT_DETAILS  | (Ex                           | plain in PART G Narrative)                         |
| PART           | E – DRUG & ALCOHOL TESTING INFORMATION   | ON                            |  |
| F1 Asa         | result of this Incident, were any Operator employees tested under the post-  | accident drug and             | d alcohol testing requirements of DOT's            |
|                | & Alcohol Testing regulations? EMPLOYEE_DRUG_TEST_IND  | <b>-</b>                      |  |
| O No           |  |                               |  |
| O Ye           | es 🖒 E1a. Specify how many were tested: / / / NUM_EMPLOYEE   | S_TESTED                      |  |
|                | E1b. Specify how many failed: / / NUM_EMPLOYEE   |                               |  |
| E2. As a of DC | result of this Incident, were any Operator contractor employees tested under DT's Drug & Alcohol Testing regulations? <a href="contractor_drug_test_ind">contractor_drug_test_ind</a>  | r the post-accide             | nt drug and alcohol testing requirements           |
|                | es 🖒 E2a. Specify how many were tested: //_/ NUM_CONTRAC   | TORS_TESTED                   |  |
|                | E2b. Specify how many failed: / / / NUM_CONTRAC  | TORS_FAILED                   |  |
|                |  |                               |  |

| PART F – APPARENT CAUSE  CAUSE CAUSE_DETAILS  | *Select only one APPARENT Cause of the Incident, and answer any questions on<br>the right or below as indicated. Enter secondary, contributing, or root causes of<br>the Incident in Part I – Contributing Factors. |
|---|---|
| F1 - Corrosion Failure INTERNAL_EXTERN  | AL  |
| ☐ External Corrosion  |   |
| ☐ Internal Corrosion  |   |
| F2 - Natural Force Damage   | FORCE_TYPE  |
| ☐ Earth Movement, NOT due to Heavy Rains/Floods   | Includes earthquakes, subsidence, landslide, or other geological events.  |
| ☐ Heavy Rains/Floods  | Includes washouts/scouring, flotation, mudslide, and other rain- or floodwater-caused events.   |
| ☐ Lightning   | Includes a direct lightning strike or secondary impact such as resulting nearby fires or wildfires.   |
| ☐ Temperature (Weather-related)   | Includes thermal stress, frost heave, frozen components, and other weather-related temperature effects.   |
| ☐ High Winds  |   |
| ☐ Other Natural Force Damage  | 1. Describe: NF_OTHER_DETAILS   |
| Complete the following if any Natural Force Damage so the second | NF_EXTREME_WEATHER_IND  |
| F3 – Excavation Damage PARTY_TYPE   |   |
| ☐ Excavation Damage by Operator (First Party)   |   |
| ☐ Excavation Damage by Operator's Contractor (Second Party)   |   |
| ☐ Excavation Damage by Third Party  |   |
| ☐ Previous Damage due to Excavation Activity  |   |

| F4 - Other Outside Force Damage OUTSIDE_FORCE_TYPE  |  |   |                                      |  |
|---|--|---|--------------------------------------|--|
| ☐ Nearby Industrial, Man-made, or<br>Other Fire/Explosion as Primary<br>Cause of Incident   |  |   |                                      |  |
| ☐ Damage by Car, Truck, or Other<br>Motorized Vehicle/Equipment NOT<br>Engaged in Excavation  |  | SUBTYPE pment operated by: (select only one) perator O Operator's Contractor              | O Third Party                        |  |
| ☐ Damage by Boats, Barges, Drilling<br>Rigs, or Other Maritime Equipment or<br>Vessels Set Adrift or Which Have<br>Otherwise Lost Their Mooring | OSF_HURRICANE<br>O Hu<br>OSF_HEAVY_RAI   | ırricane O Tropical Storm   | OSF_TORNADO_IND O Tornado            |  |
| ☐ Electrical Arcing from Other Equipment or Facility  |  |   |                                      |  |
| ☐ Previous Mechanical Damage NOT Related to Excavation  |  |   |                                      |  |
| ☐ Intentional Damage  | 3. Specify: OSF_INTENTIONAL_SUBTYPE  O Vandalism O Terrorism O Theft of commodity O Theft of equipment O Other OSF_INTENTIONAL_DETAILS  OSF_INTENT_SECURITY_BREACH_IND  4. Did the Intentional Damage involve a breach of security? O No O Yes (Explain fully in the PART G Narrative) |   |                                      |  |
| ☐ Other Outside Force Damage  | 5. Describe:   | OSF_OTHER_DETAILS   |                                      |  |
| F5 - Material Failure of Pipe o   | r Weld   | Use this section to report material failures in Incident" (from PART B, Question 4) is "I |                                      |  |
| ☐ Sub-cause is Tentative or Suspected; Still  | GICAL_IND<br>etallurgical Analysi  | PWJF_OTHER_ANALYSIS_IND   | ER_ANALYSIS_DETAILS UNDER_INVEST_IND |  |
| ☐ Construction-, Installation-, or Fabrication-related  |  |   |                                      |  |
| ☐ Original Manufacturing-related<br>(NOT girth weld or other welds<br>formed in the field)  |  |   |                                      |  |
| ☐ Low Temperature Embrittlement (due to a process fluid)  |  | TION_DEGRAD_IND tion degradation a factor in this failure? O Y                            | es O No                              |  |

| F6 - Equipment Failure  | EQ_FAILURE_TYPE  |  |
|---|--|--|
| ☐ Malfunction of Control/Relief<br>Equipment  |  |  |
| ☐ Pump/Compressor or<br>Pump/Compressor-related<br>Equipment  |  |  |
| ☐ Threaded Connection/Coupling Failure  |  |  |
| ☐ Non-threaded Connection Failure   |  |  |
| ☐ Defective or Loose Tubing or Fitting  |  |  |
| ☐ Failure of Equipment Body (except Pump/Compressor), Vessel Plate, or other Material   |  |  |
| ☐ Other Equipment Failure   | 1. Describe: EQ_FAILURE_DETAILS  |  |
|   | lure sub-cause is selected.  EQ_LOW_TEMP_EMBRITTLEMENT_IND  Embrittlement due to process fluids? O Yes O No  nis failure? O Yes O No EQ_INSULATION_DEGRADATION_IND |  |
| F7 - Incorrect Operation  | OPERATION_TYPE   |  |
| ☐ Damage by Operator or Operator's<br>Contractor NOT Related to<br>Excavation and NOT due to<br>Motorized Vehicle/Equipment<br>Damage   |  |  |
| ☐ Storage Tank or Pressure Vessel<br>Allowed or Caused to Overfill or<br>Overpressure   |  |  |
| ☐ Valve Left or Placed in Wrong<br>Position, but NOT Resulting in an<br>Overfill or Overpressure  |  |  |
| ☐ Pipe or Equipment Overpressured   |  |  |
| ☐ Equipment Not Installed Properly  |  |  |
| ☐ Wrong Equipment Specified or<br>Installed   |  |  |
| ☐ Other Incorrect Operation   | 1. Describe:OPERATION_DETAILS  |  |
| Complete the following if any Incorrect Operation sub-cause is selected.  |  |  |
| 2. Was this Incident related to: (select all that apply)  O Inadequate procedure RELATED_INADEQUATE_PROC_IND  O No procedure established RELATED_NO_PROC_IND  O Failure to follow procedur\ RELATED_FAILURE_FOLLOW_IND  O Other:* RELATED_OTHER_IND OPERATION_RELATED_DETAILS |  |  |

| F8 – Other Incident Cause | OTHER_TYPE              |  |
|---------------------------|-------------------------|--|
| ☐ Miscellaneous           | 1. Describe:            | MISC_DETAILS   |
| ☐ Unknown                 | UNKNOWN_SU  2. Specify: | BTYPE O Investigation complete, cause of Incident unknown O Still under investigation, cause of Incident to be determined* (*Supplemental Report required) |

| The Apparent Cause of the accident is contained in Part F. Do not report the Apparent Cause again in this Part I. If Contributing Factors wer identified, select all that apply below and explain each in the Narrative:    External Corrosion   | ,  | , ,   |
|--|--|---|
| The Apparent Cause of the accident is contained in Part F. Do not report the Apparent Cause again in this Part I. If Contributing Factors wer identified, select all that apply below and explain each in the Narrative:    External Corrosion   | PART I - CONTRIBUTING FACTORS  | 1   |
| External Corrosion, Galvanic, External Corrosion, Almosphightic, os. STRAY_CURRENT_IND   External Corrosion, Almosphightic, os. STRAY_CURRENT_IND   External Corrosion, Microbiological induced   External Corrosion, Microbiological Strettly_Exam_IND   External Corrosion, Microbiological Strettly_Exam_IND   External Corrosion, Microbiological Strettly_Exam_IND   External Corrosion, Microbiological Strettly_Exam_IND   Internal Corrosion, Microbiological Strettly_Exam_IND Show_Internal_Exam_IND Show_Internal_Exam_IND Show_Internal_Exam_IND Show_Internal_Exam_IND Strettly_Exam_Ind Strettly_IND Strettly | The Apparent Cause of the accident is contained in Part F. Do not rep  |   |
|  | External Corrosion, Galvanic   External Corrosion, Atmospheric   External Corrosion, Atmospheric   External Corrosion, Atmospheric   External Corrosion, Stray Chill   Cor Stray Current IND   External Corrosion, Microbiologically Induced   External Corrosion, Microbiologically Induced   External Corrosion, Selective Seam   Internal Corrosion   INTRNL COR CORROSIVE_CMDTY_IND   Internal Corrosion, Corrosive Commodity   Internal Corrosion, Water drop-out Acid   Internal Corrosion, Water drop-out Acid   Internal Corrosion, Microbiological   Internal Corrosion, Frosion   INTRNL COR Microbiological   Internal Corrosion, Frosion   INTRNL COR Microbiological   Internal Corrosion, Frosion   INTRNL COR Microbiological   Internal Corrosion, Microbiologic | □ Design-related PWF_DESIGN_IND □ Construction-related PWF_CONSTRUCTION_IND □ Installation-related PWF_INSTALLATION_IND □ Fabrication-related PWF_FABRICATION_IND □ Original Manufacturing-related PWF_MANUFACTURING_IND □ Original Manufacturing-related PWF_MANUFACTURING_IND □ CONTROL RELEAF IND □ Malfunction of Control/Relief Equipment COF_THREADED_COUPLING_IND □ Threaded Connection/Coupling Failure □ Non-threaded Connection Failure EQF_NON_THREADED_IND □ Valve Failure EQF_VALVE_FAILURE_IND □ Damage by Operator or Operator's Contractor NOT Excavation and NOT Vehicle/Equipment Damage □ Valve Left or Placed in Wrong Position, but NOT Resulting in Overpressure □ Pipeline or Equipment Overpressured □ NOT INSTALLED_PROPERLY_IND □ Equipment Not Installed Properly □ WRONG_EQUIPMENT_IND □ Wrong Equipment Specified or Installed □ Inadequate Procedure IO_INADEQUATE_PROCEDURE_IND □ No procedure established IO_NO_PROCEDURE_IND |

| PART G – NARRATIVE DESCRIPTION OF THE INCIDE | NT            | (Attach additional sheets as necessary)             |
|--|---------------|---|
| NARRATIVE                                    |               |   |
|  |               |   |
|  |               |   |
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| RT H – PREPARER AND AUTHORIZED PERSON        |               |   |
| THE FREI AREN AND ACTIONIZED I ENCOR         |               |   |
| EPARER_NAME                                  |               | PREPARER_TELEPHONE                                  |
| arer's Name (type or print)                  |               | Preparer's Telephone Number                         |
| PARER_TITLE                                  |               |   |
| arer's Title (type or print)                 |               |   |
| EPARER_EMAIL                                 |               | PREPARER_FAX  |
| arer's E-mail Address                        |               | Preparer's Facsimile Number                         |
| THORIZER_NAME                                | PREPARED_DATE |   |
| orized Signer's Name<br>"HORIZER_TITLE       | Date          | Authorized Signer Telephone Number AUTHORIZER_EMAIL |
| orized Signer's Title                        | _             | Authorized Signer's E-mail Address                  |

Note: 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, or total property damage is \$50K or more in 1984 dollars, then SIGNIFICANT='YES', else SIGNIFICANT='NO'. |
| SERIOUS                       | Identify if record meets the SERIOUS criteria or not: If there was fatality or injury then SERIOUS = 'YES' else SERIOUS = 'NO'.  |
| IYEAR                         | Year incident occurred, derived from accident date   |
| EST_COST_OPER_PAID_CURRENT    | Converted Property Damage to Current Year dollars  |
| EST_COST_PROP_DAMAGE_CURRENT  | Converted Property Damage to Current Year dollars  |
| EST_COST_EMERGENCY_CURRENT    | Converted Property Damage to Current Year dollars  |
| EST_COST_OTHER_CURRENT        | Converted Property Damage to Current Year dollars  |
| EST_COST_UNINTENT_REL_CURRENT | Converted Property Damage to Current Year dollars  |
| EST_COST_INTENT_REL_CURRENT   | Converted Property Damage to Current Year dollars  |
| TOTAL_COST_IN84               | Converted Property Damage to 1984 dollars  |
| TOTAL_COST_CURRENT            | Converted Property Damage to Current Year dollars  |
| MAP_CAUSE                     | Cause by PHMSA for 20 year incident trending   |
| MAP_SUBCAUSE                  | SubCause by PHMSA for 20 year incident trending  |