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 - GAS DISTRIBUTION** SYSTEM

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			
information requested and provide specific examples.	for completing this form before you begin. They clarify the lf 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: (s REPORT_TYPE)	select all that apply) □ Original □ Supplemental □ Final PE		
A1. Operator's OPS-issued Operator Identification Number (OPID):  A2. Name of Operator:auto-populated based on OPID  A3. Address of Operator:	27.12.50		
A3a auto-populated based on OPID OPERATOR_ST	REET_ADDRESS		
A3aauto-populated based on OPIDOPERATOR_STREET_ADDRESS  (Street Address)  A3bauto-populated based on OPIDOPERATOR_CITY_NAME  (City)			
A3c. State: auto-populated based on OPID / / OPERATOR_S	TATE_ABBREVIATION		
A3d. Zip Code: auto-populated based on OPID / / / / / OPERATOR_POSTAL_CODE			
A4. Local time (24-hr clock) and date of incident:  LOCAL_DATETIME  / / / / / / Month Day Year  TIME_ZONE  A4a. Time Zone for local time (select only one) O Alaska O Easte  A4b. Daylight Saving in effect? O Yes O No DAYLIGHT_SAVING			
A5. Location of Incident:			
A5a. LOCATION_STREET_ADDRESS	(Street Address or location description)		
A5b. LOCATION_CITY_NAME	_ (City)		
A5c. LOCATION_COUNTY_NAME	_ (County or Parish)		
A5d. State: / / / LOCATION_STATE_ABBREVIATION			
A5e. Zip Code: / / / / / / - / / / LOCATION_POSTAL_CODE			
A5f. Latitude:			

COMMODITY_RELEASED_TYPE  A6. Gas released: (select only one, based on predominant volume released)  Natural Gas Propane Gas Synthetic Gas Hydrogen Gas Landfill Gas Other Gas *Name: COMMODITY_DETAILS  WINITENTIONAL_RELEASE A7. Estimated volume of gas released unintentionally:    VINITENTIONAL_RELEASE   / / / / thousand standard cubic feet (mcf)   INTENTIONAL_RELEASE   / / / / / / / / / / / / / / / / / /				
A9. Were there fatalities? O Yes O No FATALITY_IND  If Yes, specify the number in each category:  A9a. Operator employees	A10. Were there injuries requiring inpatient hospitalization? O Yes O No INJURY_IND  If Yes, specify the number in each category:  A10a. Operator employees			
A9b. Contractor employees NUM_CONTR_FATALITIES working for the Operator /_ / / /	A10b. Contractor employees NUM_CONTR_INJURIES working for the Operator /_ / / / /			
A9c. Non-Operator NUM ER FATALITIES emergency responders	A10c. Non-Operator NUM_ER_INJURIES emergency responders			
A9d. Workers working on the right-of-way, but NOT NUM_WORKER_FATALITIES associated with this Operator / / / / / NUM_GP_FATALITIES  A9e. General public / / / / /	A10d. Workers working on the right-of-way, but NOT associated with this Operator / / / / / NUM_GP_INJURIES  A10e. General public			
A9f. Total fatalities (sum of above) <u>calculated</u> FATAL	A10f. Total injuries (sum of above) <u>calculated</u> INJURE			
A11. What was the Operator's initial indication of the Failure? (select only one) ACCIDENT_IDENTIFIER  SCADA-based information (such as alarm(s), alert(s), event(s), and/or volume or pack calculations) Static Shut-in Test or Other Pressure or Leak Test Controller Schut-in Test or Other Pressure or Other Press				
O Operator employee O Contractor working  A12. Local time operator identified failure    / / / Hour	g for the Operator INCIDENT_IDENTIFIED_DATETIME			
If A11 = Notification from Emergency Responder, skip questions A13 through A15. COMMUNICATION_STATE_FED_IND A13. Did the operator communicate with Local, State, or Federal Emergency Responders about the incident? O Yes O No If No, skip A14 and A15 PARTY_INITIATED_COMMUNICATION A14. Which party initiated communication about the incident? O Operator O Local/State/Federal Emergency Responder				
A15. Local time of initial Operator and Local/State/Federal Emergency	Responder communication INITIAL_RESPONDER_COM_DATETIME			
CONFIRMED_DISCOVERY_DATETIME	Hour Month Day Year			
A18. Local time (24-hr clock) and date of initial operator report to the N	·			
// // Hour         // // Month         Day         Year           NRC_RPT_NUM				
A19. Initial Operator National Response Center Report Number OR O NRC Notification Required But Not Made				
A19a. Additional NRC Report numbers submitted by the operator: AD	DITIONAL_NRC_REPORT_NUMBERS			

A20. Method of Flow Control (select all that apply)  O "Key/Critical" Valve – inspected in accordance with Part 192.747				
A21. Did the gas ignite? O Yes O No IGNITE_IND				
If A21 = Yes, answer A21a through A21d.				
A21a. Local time of ignition / / / / / / / Month Day Year				
A21b. How was the fire extinguished? HOW_EXTINGUISHED HOW_EXTINGUISHED_OTHER_DETAIL  O Operator/Contractor O Local/State/Federal Emergency Responder O Allowed to burn out O Other, specify:  GAS_CONSUMED_BY_FIRE_IN_MCF  A21c. Estimated volume of gas consumed by fire (MCF): (must be less than or equal to A7.)				
A21d. Did the gas explode? O Yes O No EXPLODE_IND				
A22. Number of general public evacuated: / / /, / / NUM_PUB_EVACUATED				

PAF	RT B – ADDITIONAL LOCATION INFORMATION				
	Was the Incident on Federal land? O Yes O No FEDERAL  Location of Incident: (select only one) LOCATION_TYPE				
	☐ Operator-controlled property				
	□ Public property				
	☐ Private property				
	☐ Utility Right-of-Way / Easement				
B3.	Area of Incident: (select only one) INCIDENT_AREA_TYPE INCIDENT_AREA_SUBTYPE  Underground Specify: O Under soil O Under a building O Under pavement O Exposed due to excavation O In underground enclosed space (e.g., vault) O Exposed due to loss cover O Other INCIDENT_AREA_DETAILS				
	B3a. Depth-of-Cover (in): // // / DEPTH_OF_COVER  B3b. Were other underground facilities found within 12 inches of the failure location? O Yes O No				
	Aboveground Specify: O Typical aboveground facility piping or appurtenance (e.g. valve or regulator station, outdoor meter set) O Overhead crossing O In or spanning an open ditch O In other enclosed space O Other INCIDENT_AREA_DETAILS				
	☐ Transition Area Specify: O Soil/air interface O Wall sleeve O Pipe support or other close contact area  O Other				
B4.	CROSSING Did Incident occur in a crossing? O Yes O No				
	If Yes, specify type below:  BRIDGE_CROSSING_IND  □ Bridge crossing ➡ Specify: ○ Cased ○ Uncased BRIDGE_TYPE				
	RAILROAD CROSSING IND  Railroad crossing (Select all that apply) O Cased O Uncased O Bored/drilled RAILROAD_TYPE  ROAD CROSSING IND				
	☐ Road crossing ☐ (Select all that apply) ☐ Cased ☐ Uncased ☐ Bored/drilled ROAD_TYPE  WATER CROSSING IND				
	☐ Water crossing ➡ (Select all that apply) ☐ Cased ☐ Uncased ☐ Bored/drilled WATER_TYPE				
	Name of body of water (If commonly known): WATER_NAME				
	Approx. water depth at time and location of Incident (ft): <u>/ /, / / / or </u> O Unknown				
	(select only one of the following) WATER_SUBTYPE  O Shoreline/Bank/Marsh crossing O Below water, pipe in bored/drilled crossing O Below water, pipe buried below bottom (NOT in bored/drilled crossing) O Below water, pipe on or above bottom				

PART C – ADDITIONAL FACILITY INFORMATION			
C1. Indicate the type of pipeline system: PIPE_FACILITY_TYPE  □ privately owned □ municipally owned □ investor owned			
□ cooperative □ Other ⇒ Specify: PIPE_TYPE_OTHER  SYSTEM_PART_INVOLVED  C2. Part of system involved in Incident: (select only one)			
☐ Main       ☐ Main Valve       ☐ Service Valve       ☐ Service Riser       ☐ Outside Meter/Regulator set       ☐ Inside Meter/Regulator set         ☐ Farm Tap Meter/Regulator set       ☐ District Regulator/Metering Station       ☐ Other mandatory text field       SYSTEM_PART_DETAILS         INSTALLATION_YEAR         C2a. Year item involved in the incident was installed:       / / / / / / / / / / / / / / / / / / /			
C2b. Year item involved in the incident was manufactured:/_ / _/ or O Unknown			
When C2.is any value other than "Main", "Main Valve", "District Regulator/Metering Station", or "Other": CUSTOMER_TYPE  C2c. Indicate the customer type: (select only one) O Single Family Residential O Multi-Family Residential  O Non-Residential with Meter capacity less than 1,000 scfh O Non-Residential with Meter Capacity 1,000 scfh of higher  C2d. Was an EFV installed on the service line before the time of the incident? O Yes O No WAS_EFV_INSTALLED_BEFORE_IND  If C2d = Yes, then C2e. Did the EFV activate? O Yes O No O Unable to determine EVF_ACTIVATION_IND  C2f. Was a curb valve installed on the service line before the time of the incident? O Yes O No CURB_VALVE_INST_BEFORE_INC_IND			
C3. When C2. is "Main" or "Service" answer C3a through c and C4:  C3a. Nominal Pipe Size: / / / / PIPE_DIAMETER			
C3b. Pipe specification (e.g., API 5L, ASTM D2513): PIPE_SPECIFICATION OR O Unknown			
C3c. Pipe manufacturer:PIPE_MANUFACTURER or O Unknown			
MATERIAL_INVOLVED C4. Material involved in Incident: ☐ Steel ☐ Cast/Wrought Iron ☐ Ductile Iron ☐ Copper ☐ Plastic ☐ Reconditioned Cast Iron ☐ Unknown ☐ Other ➡ Specify: MATERIAL_DETAILS			
C4a. If Steel   Specify seam type: STEEL_SEAM_TYPE  O Longitudinal ERW - High Frequency O Single SAW O Flash Welded O DSAW O Longitudinal ERW - Low Frequency  O Continuous Welded O Furnace Butt Welded O Longitudinal ERW – Unknown Frequency O Spiral Welded O Lap Welded  O Seamless O Other   Specify: STEEL_SEAM_TYPE_DETAILS			
WT_STEEL C4b. If Steel ⇒ Specify wall thickness <i>(inches)</i> : / / / / or □ Unknown PLASTIC TYPE			
C4c. If Plastic ⇒ Specify type: O Polyvinyl Chloride (PVC) O Polyethylene (PE) O Cross-linked Polyethylene (PEX) O Polybutylene (PB) O Polypropylene (PP) O Acrylonitrile Butadiene Styrene (ABS) O Polyamide (PA) O Cellulose Acetate Butyrate (CAB) O Other ⇒ Specify: PLASTIC_DETAILS			
O Unknown  PLASTIC_SDR  WT_PLASTIC  C4d. If Plastic ⇒ Specify Standard Dimension Ratio (SDR): ///// or wall thickness: ///////////////////////////////////			
C4e. If Polyethylene (PE) is selected as the type of plastic in PART C, Question 4.c ⇒ MATERIAL PE PIPE CODE  RELEASE TYPE  Specify PE Pipe Material Designation Code (i.e., 2406, 3408, etc.) PE / / / / or O Unknown  C5. Type of release involved: (select only one)  PUNCTURE AXIAL  PUNCTURE CIRCUM			
☐ Mechanical Puncture ➡ Approx. size: / _ / _ / _ / _ / _ / _ / _ / _ / _ /			
RUPTURE_ORIENT  ☐ Rupture   Select Orientation: O Circumferential O Longitudinal O Other RUPTURE_DETAILS			
RUPTURE_LENGTH  Approx. size: / / / / / / / in. (widest opening) by / / / / / / / / / / / / / / / / / /			

PART D – ADDITIONAL CONSEQUENCE INFORMATION				
D1. Class Location of Incident: (select only one) CLASS_LOCATION_TYPE  Class 1 Location  Class 2 Location  Class 3 Location  Class 4 Location				
D2. Estimated Property Damage : EST_COST_OPER_PAID  D2a. Estimated cost of public and non-Operator private property damage \$\( \begin{array}{c ccccccccccccccccccccccccccccccccccc				
D2b. Estimated cost of Operator's property damage & repairs  EST_COST_PROP_DAMAGE  \$ / / / / / / / / / / / /  EST_COST_EMERGENCY				
D2c. Estimated cost of emergency response \$\frac{1}{2} \frac{1}{2}				
D2d. Estimated other costs \$\frac{\text{EST_COST_OTHER}}{\text{V} \cdot				
D2e. Total estimated property damage (sum of above) \$ calculated				
Cost of Gas Released				
Cost of Gas in \$ per thousand standard cubic feet (mcf):  EST_COST_UNINTENTIONAL_PELEASE				
D2f. Estimated cost of gas released unintentionally \$ calculated  EST_COST_UNINTENTIONAL_RELEASE \$ calculated  EST_COST_INTENTIONAL_RELEASE				
D2g. Estimated cost of gas released intentionally during controlled release/blowdown \$ calculated				
D2h. Total estimated cost of gas released (sum of D2f and g) \$ calculated				
D2i. Estimated Total Cost (sum of D2e and D2h) TOTAL_COST \$ calculated				
D3. Estimated number of customers out of service:  COMMERCIAL AFFECTED  D3a. Commercial entities / // / / / /  INDUSTRIAL AFFECTED  D3b. Industrial entities / // / / /  RESIDENCES AFFECTED  D3c. Residences / // / / / /				
Injured Persons not included in A10 The number of persons injured, admitted to a hospital, and remaining in the hospital for at least one overnight are reported in A10. If a person is included in A10, do not include them in D4.  NUM PERSONS HOSP NOT OVNGHT				
D4. 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 D4, do not include them in D5.				
D5. Estimated number of persons with injuries requiring treatment by EMTs at the site of incident: NUM_INJURED_TREATED_BY_EMT				
Buildings Affected				
D6. Number of residential buildings affected (evacuated or required repair or had gas service interrupted): Num_RESIDENT_BUILDING_AFFCTD				
D7. Number of business buildings affected (evacuated or required repair or had gas service interrupted): NUM_BUSINESS_BUILDING_AFFCTD				

PART E – ADDITIONAL OPERATING INFORMATION					
E1. Estimated pressure at the point and time of the Incident (psig):	/ / / / / ACCIDENT_PSIG				
E2. Normal operating pressure at the point and time of the Incident (psig):	/_ / / / NORMAL_PSIG				
E3. Maximum Allowable Operating Pressure (MAOP) at the point and time of the Incident (psig):	/_ / / / MOP_PSIG				
E3a. MAOP established by 49 CFR section: MOP_CFR_SECTION  □ 192.619 (a)(1) □ 192. 619 (a)(2) □ 192. 619 (a)(3) □ 192.619 (a)(4) □ 192. 619 (c)  □ 192.621 m □ 192.623  MAOP_ESTABLISHED_DATE					
E3b. Date MAOP established:					
Month Day Year  ACCIDENT_PRESSURE  E4. Describe the pressure on the system relating to the Incident: (select only one)  Pressure did not exceed MAOP  Pressure exceeded MAOP, but did not exceed the applicable allowance in §192.201  Pressure exceeded the applicable allowance in §192.201  GAS_ODORIZED_SYSTEM_TYPE					
E5. Type of odorization system for gas at the point of failure:    none   drip   injection pump   by-pass   wick   combination of odorization types   odorized by others   Other, spe	cify: GAS_ODORIZED_SYS_OTHER_DETAIL				
GAS_ODORIZED_LEVEL  E6. Odorant level near the point of failure measured after the failure: %LEL OR O Not Mea					
E7. Was a Supervisory Control and Data Acquisition (SCADA)-based system in place on the pipe No SCADA_IN_PLACE_IND	eline or facility involved in the Incident?				
☐ Yes ➡ E7a. Was it operating at the time of the Incident? ☐ Yes	O No SCADA_OPERATING_IND				
E7b. Was it fully functional at the time of the Incident? O Yes	O No SCADA_FUNCTIONAL_IND				
E7c. Did SCADA-based information (such as alarm(s), alert(s), event(s), and initial indication of the Incident?  O Yes	O No SCADA_DETECTION_IND				
E7d. Did SCADA-based information (such as alarm(s), alert(s), event(s), and confirmed discovery of the Incident?  O Yes	d/or volume calculations) assist with the  O No SCADA_CONF_IND				
E8. Was an investigation initiated into whether or not the controller(s) or control room issues were Incident? (select only one) INVESTIGATION_STATUS	e the cause of or a contributing factor to the				
Yes, but the investigation of the control room and/or controller actions has not yet be Report required)	een completed by the operator (Supplemental				
☐ No, the facility was not monitored by a controller(s) at the time of the Incident					
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)  INVESTIGATION_STATUS_DETAILS					
Yes, Specify investigation result(s): (select all that apply) INVEST_SCHEDULE_IND					
O Investigation reviewed work schedule rotations, continuous hours of service factors associated with fatigue INVEST_NO_SCHEDULE_IND	(while working for the Operator) and other				
O 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)  INVEST_NO_SCHEDULE_IND_DETAILS					
<del></del>					
<ul> <li>Investigation identified no control room issues INVEST_NO_CONTROL_ROOM_IND</li> <li>Investigation identified no controller issues INVEST_NO_CONTROLLER_IND</li> <li>Investigation identified incorrect controller action or controller error INVEST_INCORRECT_ACTION_IND</li> <li>Investigation identified that fatigue may have affected the controller(s) involved or impacted the involved controller(s)</li> </ul>					
response INVEST_FATIGUE_IND INVEST_INCORRECT_PROCEDURE_IND					
O Investigation identified incorrect procedures <a href="Invest_Incorrect_Control_Ind">Invest_Into</a> O Investigation identified incorrect control room equipment operation O Investigation identified maintenance activities that affected control room operations, procedures, and/or controller response					
O Investigation identified areas other than those above   Describe: INVEST_OTHER_IND INVEST_OTHER_IND_DETAILS					

PART F - DRUG & ALCOHOL TESTING INFORMATION				
F1. As a result of this Incident, were any Operator employees tested under the post-accident drug and alcohol testing requirements of DOT's Drug & Alcohol Testing regulations? <a href="EMPLOYEE_DRUG_TEST_IND">EMPLOYEE_DRUG_TEST_IND</a>				
O No				
O Yes 🖒 F1a. Specify how many were tested: /// NU	M_EMPLOYEES_TESTED			
F1b. Specify how many failed: <u>/ / / NU</u>	M_EMPLOYEES_FAILED			
F2. As a result of this Incident, were any Operator contractor employees tested under the post-accident drug and alcohol testing requirements of DOT's Drug & Alcohol Testing regulations? CONTRACTOR DRUG TEST IND				
O No				
O Yes 🖒 F2a. Specify how many were tested: /_/_/ №	UM_CONTRACTORS_TESTED			
F2b. Specify how many failed: ///	UM_CONTRACTORS_FAILED			

CAUSE CAUSE DETAILS

Select only one box from PART G in the shaded column on the left representing the APPARENT Cause of the Incident, and answer the questions on the right. Enter secondary, contributing, or root causes of the Incident in Part J – Contributing Factors.

G1 - Corrosion Failure - only one sub-cause can be picked from shaded left-hand column INTERNAL\_EXTERNAL

☐ External Corrosion	VISUAL_EXAM_RESULTS  1. Results of visual examination: O Localized Pitting O General Corrosion O Other VISUAL_EXAM_DETAILS		
GALVA	2. Type of corrosion: (select all that apply)  ANIC_CORROSION_IND, ATMOSPHERE_CORROSION_IND, STRAY_CURRENT_CORROSION_IND  MICROBIOLOGICAL CORROSION_IND, SELECTIVE_SEAM_CORROSION_IND  O Galvanic O Atmospheric O Stray Current O Microbiological O Selective Seam  O Other OTHER_CORROSION_IND CORROSION_TYPE_DETAILS		
	STRAY_CURRENT_TYPE  2a. If 2. is Stray Current, specify O Alternating Current O Direct Current AND		
	2b. Describe the stray current source: STRAY_CURRENT_DETAILS		
	3. The type(s) of corrosion selected in Question 2 is based on the following: (select all that apply) FIELD_EXAM_BASIS_IND METALLURGICAL_BASIS_IND  O Field examination O Determined by metallurgical analysis O Other OTHER_BASIS_IND CORROSION_BASIS_DETAILS		
	<ul> <li>4. Was the failed item buried or submerged? UNDERGROUND_LOCATION</li> <li>○ Yes ⇒ 4a. Was failed item considered to be under cathodic protection at the time of the incident? UNDER_CATHODIC_PROTECTION_IND</li> </ul>		
	O Yes ⇒ Year protection started: //////		
	O No  SHIELDING_EVIDENT  4b. Was shielding, tenting, or disbonding of coating evident at the point of the incident?		
	O Yes O No  CATHODIC SURVEY TYPE  4c. Has one or more Cathodic Protection Survey been conducted at the point of the incident? (select all that apply)		
	CP_ANNUAL_SURVEY_IND       CP_ANNUAL_SURVEY_YEAR         O Yes, CP Annual Survey ➡ Most recent year conducted:		
	CLOSE_INTERVAL_SURVEY_IND CLOSE_INTERVAL_SURVEY_YEAR O Yes, Close Interval Survey   → Most recent year conducted: / / / / / /		
	OTHER_CP_SURVEY_IND OTHER_CP_SURVEY_YEAR O Yes, Other CP Survey   Most recent year conducted: / / / / /		
	Describe Other CP Survey: OTHER_CP_SURVEY_DETAILS O No		
	O No ⇒ 4d. Was the failed item externally coated or painted? O Yes O No PRIOR DAMAGE  5. Was there observable damage to the coating or paint in the vicinity of the corrosion?  O Yes O No O N/A Bare/Ineffectively Coated Pipe		
	6. Pipeline coating type, if steel pipe is involved: (select only one)  COATING_TYPE  O Epoxy  O Coal Tar  O Asphalt  O Polyolefin  O Extruded Polyethylene  O Cold Applied Tape  O Paint  O Composite  O None		
	O Other COATING_TYPE_DETAILS O Unknown  6a. Field Applied? Y, N, or Unknown FIELD_APPLIED_IND		

□ Internal Corrosion	INT_VISUAL_EXAM_RESULTS  7. Results of visual examination:  O Localized Pitting O General Corrosion O Not cut open O Other INT_VISUAL_EXAM_DETAILS		
	8. Cause of corrosion: (select all that apply)  INT_CORROSIVE_		
	apply) INT_FIELD_EXAM_BASIS_IND INT_METALLURGICAL_BASIS_IND  O Field examination O Determined by metallurgical analysis  O Other INT_OTHER_BASIS_IND INT_CORROSION_BASIS_DETAILS		
INT_LOW	10. Location of corrosion: (select all that apply)  POINT_PIPE_LOC_IND		
Complete the following if any Corrosion Failure sub- is Main, Service, or Service Riser.	cause is selected AND the "Part of system involved in Incident" (from PART C, Question 2)		
13. Date of the most recent Leak Survey conducted:	HYDROTEST_LEAK_SURVEY_DATE		
COR_HYDROTEST_CONDUCTED_IND	Month Day Year		
<ol> <li>Has one or more pressure test been conducted sin</li> <li>O Yes   → Most recent year tested: //</li></ol>	/		
O No COR_HYDROTEST_CO	NDUCTED_YEAR COR_HYDROTEST_PRESSURE		
G2 - Natural Force Damage - only one	e sub-cause can be picked from shaded left-handed column  NATURAL_FORCE_TYPE		
E	NATURAL_FORCE_TYPE  ARTH_SUBTYPE		
	NATURAL_FORCE_TYPE  ARTH_SUBTYPE  1. Specify: O Earthquake O Subsidence O Landslide O Other NF_OTHER_DETAILS		
☐ Earth Movement, NOT due to Heavy	NATURAL_FORCE_TYPE  ARTH_SUBTYPE  1. Specify: O Earthquake O Subsidence O Landslide O OtherNF_OTHER_DETAILS  HEAVY_RAINS_SUBTYPE		
Earth Movement, NOT due to Heavy Rains/Floods	NATURAL_FORCE_TYPE  ARTH_SUBTYPE  1. Specify: O Earthquake O Subsidence O Landslide O OtherNF_OTHER_DETAILS  HEAVY_RAINS_SUBTYPE  NF_OTHER_DETAILS		
Earth Movement, NOT due to Heavy Rains/Floods  Heavy Rains/Floods	NATURAL_FORCE_TYPE  ARTH_SUBTYPE  1. Specify: O Earthquake O Subsidence O Landslide O OtherNF_OTHER_DETAILS  HEAVY_RAINS_SUBTYPE 2. Specify: O Washouts/Scouring O Flotation O Mudslide O Other  LIGHTNING_SUBTYPE		
☐ Earth Movement, NOT due to Heavy Rains/Floods ☐ Heavy Rains/Floods ☐ Lightning	ARTH_SUBTYPE  1. Specify: O Earthquake O Subsidence O Landslide O OtherNF_OTHER_DETAILS  HEAVY_RAINS_SUBTYPE		
☐ Earth Movement, NOT due to Heavy Rains/Floods ☐ Heavy Rains/Floods ☐ Lightning ☐ Temperature	ARTH_SUBTYPE  1. Specify: O Earthquake O Subsidence O Landslide O OtherNF_OTHER_DETAILS  HEAVY_RAINS_SUBTYPE		
Earth Movement, NOT due to Heavy Rains/Floods  Heavy Rains/Floods  Lightning  Temperature  High Winds	ARTH_SUBTYPE  1. Specify: O Earthquake O Subsidence O Landslide O OtherNF_OTHER_DETAILS  HEAVY_RAINS_SUBTYPE		
Earth Movement, NOT due to Heavy Rains/Floods  Heavy Rains/Floods  Lightning  Temperature  High Winds  Tree/Vegetation Roots  Damage from Snow/Ice Impact or	ARTH_SUBTYPE  1. Specify: O Earthquake O Subsidence O Landslide O OtherNF_OTHER_DETAILS  HEAVY_RAINS_SUBTYPE		
Earth Movement, NOT due to Heavy Rains/Floods  Heavy Rains/Floods  Lightning  Temperature  High Winds  Tree/Vegetation Roots  Damage from Snow/Ice Impact or Accumulation  Other Natural Force Damage  Complete the following if any Natural Force Damage	ARTH_SUBTYPE  1. Specify: O Earthquake O Subsidence O Landslide O Other NF_OTHER_DETAILS  HEAVY_RAINS_SUBTYPE 2. Specify: O Washouts/Scouring O Flotation O Mudslide O Other LIGHTNING_SUBTYPE 3. Specify: O Direct hit O Secondary impact such as resulting nearby fires  TEMPERATURE_SUBTYPE 4. Specify: O Thermal Stress O Frost Heave O Frozen Components O Other NF_OTHER_DETAILS  5. Describe: NF_OTHER_DETAILS  8 sub-cause is selected. NF_EXTREME_WEATHER_IND		
Earth Movement, NOT due to Heavy Rains/Floods  Heavy Rains/Floods  Lightning  Temperature  High Winds  Tree/Vegetation Roots  Damage from Snow/Ice Impact or Accumulation  Other Natural Force Damage  Complete the following if any Natural Force Damage	ARTH_SUBTYPE  1. Specify: O Earthquake O Subsidence O Landslide O OtherNF_OTHER_DETAILS  HEAVY_RAINS_SUBTYPE 2. Specify: O Washouts/Scouring O Flotation O Mudslide O Other  LIGHTNING_SUBTYPE 3. Specify: O Direct hit O Secondary impact such as resulting nearby fires  TEMPERATURE_SUBTYPE 4. Specify: O Thermal Stress O Frost Heave O Frozen Components O Other O Frozen Components O Other  5. Describe:NF_OTHER_DETAILS  P sub-cause is selected.  NF_EXTREME_WEATHER_IND Interest of No.		

G3 - Excavation Damage - only one sub-cause can be picked from shaded left-hand column  PARTY_TYPE				
☐ Excavation Damage by Operator (First Party)				
☐ Excavation Damage by Operator's Contractor (Second Party)				
☐ Excavation Damage by Third Party				
Complete the following ONLY IF the "Part of system involved in Incide Question 2) is Main, Service, or Service Riser.  1. Date of the most recent Leak Survey conducted:  EX_HYDROTEST_LEAK  1. Date of the most recent Leak Survey conducted:  EX_HYDROTEST_CONDUCTED_IND  2. Has one or more pressure test been conducted since original construct Incident?  EX_HYDROTEST_CONDUCTED_YEAR  O Yes  Most recent year tested:  Test pressure (psig):  O No  EX_HYDROTEST_PRESSUR				
Complete the following if any Excavation Damage s				
3. Did the operator get prior notification of the excavat				
ONE_CALL_SYSTEM_IND EXCAVATOR_IND CONTRACTOR_IND LANDOWNER_IND  3a. If Yes, Notification received from: (select all that apply) One-Call System O Excavator O Contractor O Landowner  3b. Per the primary Incident Investigator report, did State law exempt the excavator from notifying the one-call center? O Yes O No O Unknown If yes, answer 3c through 3e.  3c. (select only one) O Excavator is exempt  STATE_LAW_EXEMPT_IND  3c. (select only one) O Activity is exempt and did not exceed the limits of the exemption O Activity is exempt and exceeded the limits of the exemption O Other mandatory text field: STATE_LAW_EXEMPT_DETAIL  3d. Exempting Authority: STATE_LAW_EXEMPT_AUTHORITY  3e. Exempting Criteria: STATE_LAW_EXEMPT_CRITERIA				
<ul> <li>4. Do you want PHMSA to upload the following information to CGA-DIRT (www.cga-dirt.com)? OYes O No NOTIFY_CGA_DIRT</li> <li>5. Right-of-Way where event occurred: (select all that apply)</li> </ul>				
PUBLIC_ROW_IND PUBLIC_S  ☐ Public  ☐ Specify: O City Street O State				
PRIVATE_ROW_IND PRIVATE_ ☐ Private  ☐ Specify: O Private Landowner	SUBTYPE  O Private Business O Private Easement			
☐ Pipeline Property/Easement PIPELINE_EASEMENT_ROW_IND ☐ Power/Transmission Line POWER_TRANSMISSION_ROW_IND ☐ Railroad RAILROAD_ROW_IND ☐ Dedicated Public Utility Easement PUBLIC_UTIL_EASEMENT_ROW_IND ☐ Federal Land FEDERAL_LAND_ROW_IND ☐ Unknown/Other UNKNOWN_ROW_IND				
6. Was the facility part of a Join Trench? O Yes	O No JOINT_TRENCH_IND			
7. Did this event involve a Cross Bore? O Yes	O No CROSS_BORE_IND			
8. Measured Depth from Grade: (select only one) DEPTH_OF_GRADE  O Embedded in Concrete/Asphalt Pavement O <18" O 18" – 36"  O >36" O Measured depth From Grade in inches: DEPTH_OF_GRADE_DETAIL				
9. Type of excavator: (select only one) EXCAVATOR O Contractor O County O Develor O Railroad O State O Utility				

10.	Type of excavation eq	uipment: (select only one)	EXCAVATOR_EQUIPM	ENT	
	O Auger	O Backhoe/Trackhoe	O Boring	O Drilling	O Directional Drilling
	O Explosives	O Farm Equipment	O Grader/Scraper	O Hand Tools	O Milling Equipment
	O Probing Device	O Trencher	O Vacuum Equipmen	t O Unknown/Other	
11	Type of work performs	id: (coloct only one) WOI	DV DEDEODMED		
11.		ed: (select only one) WOF		O Building O and toward an	O Bertheller or Brown Hiller
	O Agriculture	O Cable TV	O Curb/Sidewalk	O Building Construction	O Building Demolition
	O Drainage	O Driveway	O Electric	O Engineering/Surveying	O Fencing
	O Grading	O Irrigation O Pole O P	O Landscaping	O Liquid Pipeline	O Milling
	O Natural Gas		ublic Transit Authority ent O Steam	O Railroad Maintenance	O Road Work
	O Sewer (Sanitary/S			O Storm Drain/Culvert	OStreet Light
	O Telecommunicatio O Unknown/Other	ns OTraffic Signal	O Traffic Sign	O Water	O Waterway Improvement
		NOTIFIED_IND			
12.	Was the One-Call Cen	iter notified? O Yes	O No If No, skip to o	question 13	
	12a If Vos spo	cify ticket number: / / /	ONE_CALL_TICKET_	NU	
	• •	· ——		sts, list the name of the One-	Call Center notified:
		NE_CALL_CENTER_NAME			Call Certici Hotilled.
	12c. Was work a	area white lined? O No	O Yes O U	nknown <u>white_lined_in</u>	ND
	LOCATOR TURE				
13.	LOCATOR_TYPE Type of Locator:	O Facility Ow	ner O Contractor Lo	cator O Unknown/O	ther
	VISIBLE_MARKS	•	_	0	
14.	•	arks visible in the area of ex	cavation? O No	O Yes O Unknown/O	ther
4.5	SERVICE_INTERRUF		O Na	O V O Helen/0	All au
15.		an interruption in service?	ICE INTERRUPTION HO		orner
	15a. If Yes, spe	cify duration of the interrup	tion: ///	/ hours	
16.	Description of the CGA	A-DIRT Root Cause (select	the predominant CGA-D	IRT Root Cause from the list	t below):
	ROOT_CAUSE_CATE		·		·
	☐ Notification	Issue ROOT_CAUSE_1	ГҮРЕ		
	O No	notification made to the Or	ne-Call Center/811		
	O Exc	cavator dug outside area de	escribed on ticket		
	O Exc	cavator dug prior to valid st	art date/time		
		cavator dug after valid ticke			
	O Exc	cavator provided incorrect r	notification information		
	☐ <u>Excavation</u>	lesue			
	_	cavator dug prior to verifyin	a marke by tost bolo (not	holo)	
		cavator dug prior to verifyin cavator failed to maintain cl		· · · · · · · · · · · · · · · · · · ·	
		cavator failed to maintain cr		iains	
		proper backfilling practices	ne/support lacilities		
		rks faded or not maintained	1		
	_	proper excavation practice			
	☐ Locating Iss		1.6.199		
		cility not marked due to Aba	•		
	O Facility not marked due to Incorrect facility records/maps				
	O Facility not marked due to Locator error				
	O Facility not marked due to No response from operator/contract locator				
	O Facility not marked due to Incomplete marks at damage location O Facility not marked due to Tracer wire issue				
	O Facility not marked due to Tracer wire issue O Facility not marked due to Unlocatable Facility				
	_	cility marked inaccurately d			
		cility marked inaccurately d		cords/maps	
	_	cility marked inaccurately d	-	erroep 2	
		cility marked inaccurately d			

Previous damage	O One Call Center Error		
	O Previous damage		
ROOT_CAUSE_TYPE_OTHER  ROOT_CAUSE_TYPE_OTHER	O Root Cause not listed (comment required):	ROOT_CAUSE_TYPE_OTHER	

G4 – Other Outside Force Dame	age – only one sub-cause can be selected from the shaded left-hand column
☐ Nearby Industrial, Man-made, or Other Fire/Explosion as Primary Cause of Incident	
☐ Damage by Car, Truck, or Other Motorized Vehicle/Equipment NOT Engaged in Excavation	VEHICLE_SUBTYPE  1. Vehicle/Equipment operated by: (select only one) Operator Operator's Contractor O Third Party If this sub-cause is picked, complete questions 7-13 below.
☐ Damage by Boats, Barges, Drilling Rigs, or Other Maritime Equipment or Vessels Set Adrift or Which Have Otherwise Lost Their Mooring	Select one or more of the following IF an extreme weather event was a factor:     OSF_HURRICANE_IND OSF_TROPICAL_STORM_IND OSF_TORNADO_IND     O Hurricane O Tropical Storm O Tornado     O Heavy Rains/Flood O Other OSF_OTHER_WEATHER_IND     OSF_HEAVY_RAINS_IND OSF_OTHER_WEATHER_DETAILS
☐ Routine or Normal Fishing or Other Maritime Activity NOT Engaged in Excavation	
☐ Electrical Arcing from Other Equipment or Facility	
☐ Previous Mechanical Damage NOT Related to Excavation	Complete the following ONLY IF the "Part of system involved in Incident" (from PART C, Question 2) is Main, Service, or Service Riser. OSF_HYDROTEST_LEAK_SURVEY_DATE  3. Date of the most recent Leak Survey conducted:
☐ Intentional Damage	5. Specify: INTENTIONAL_SUBTYPE O Vandalism O Terrorism O Theft of transported commodity O Theft of equipment O Other INTENTIONAL_DETAILS
☐ Erosion of Support Due to Other Utilities	
☐ Other Outside Force Damage	6. Describe: OSF_OTHER_DETAILS
Complete the following if Damage by Car, Truck selected.	k, or Other Motorized Vehicle/Equipment NOT Engaged in Excavation sub-cause is
DRIVER_ISSUED_CITATION	ON_IND led one or more citations related to the incident? O Yes O No O Unknown
If 7. is Yes, what was the nature of the citations (s	elect all that apply)  EED_IND  CKLESS_IND ON_DUI_IND  ER_IND _ CITATION_OTHER_DETAIL  The time of the collision? O Yes O No O Unknown  The pact (miles per hour)? or O Unknown  The pact (miles per h
<ul> <li>13b. Barricades, including "jersey" barriers</li> <li>13c. Guard Rails PROTECTION GUA</li> <li>13d. Meter Box PROTECTION MET</li> </ul>	TON BOLLARDS POST IND s and fences PROTECTION_BARRICADES_IND RD_RAILS_IND

G5 – Pipe, Weld, or Joint Failur	<b>'e</b> – only one <b>sub-cause</b> can be selected from the shaded left-hand column
☐ Body of Pipe	PIPE_BODY_SUBTYPE  1. Specify: O Dent O Gouge O Bend O Arc Burn O Crack O Other PIPE_BODY_DETAILS
□ Butt Weld	BUTT_WELD_SUBTYPE  2. Specify: O Pipe O Fabrication O Other BUTT_WELD_DETAILS
☐ Fillet Weld	FILLET_WELD_SUBTYPE  3. Specify: O Branch O Hot Tap O Fitting O Repair Sleeve O Other FILLET_WELD_DETAILS
□ Pipe Seam	PIPE_SEAM_SUBTYPE  4. Specify: O LF ERW O HF ERW O Flash Weld O DSAW O SAW O Spiral O Other PIPE_SEAM_DETAILS
☐ Threaded Metallic Pipe	
□ Mechanical Joint Failure	MEC_FITTING_INVOLVED  5a. Specify the Mechanical Fitting Involved (select only one)  Stab
☐ Fusion Joint	PLASTIC_JOINT_SUBTYPE  6. Specify: ○ Butt, Heat Fusion ○ Butt, Electrofusion ○ Saddle, Heat Fusion ○ Saddle, Electrofusion ○ Socket, Heat Fusion ○ Socket, Electrofusion ○ Other PLASTIC_JOINT_DETAILS  7. Year installed: / / / FPW_INSTALLED_YEAR  8. Other attributes: FPW_OTHER_ATTR  9. Specify the two materials being joined: 9a. First material being joined: FPW_FIRST_PLASTIC_TYPE ○ Polyvinyl Chloride (PVC) ○ Polyethylene (PE) ○ Cross-linked Polyethylene (PEX) ○ Polybutylene (PB) ○ Polypropylene (PP) ○ Acrylonitrile Butadiene Styrene (ABS) ○ Polyamide (PA) ○ Cellulose Acetate Butyrate (CAB) ○ Other ⇒ Specify: FPW_FIRST_PLASTIC_TYPE ○ Polyvinyl Chloride (PVC) ○ Polyethylene (PE) ○ Cross-linked Polyethylene (PEX) ○ Polybutylene (PB) ○ Polypropylene (PP) ○ Acrylonitrile Butadiene Styrene (ABS) ○ Polypropylene (PP) ○ Acrylonitrile Butadiene Styrene (ABS) ○ Polypropylene (PP) ○ Acrylonitrile Butadiene Styrene (ABS) ○ Polyamide (PA) ○ Cellulose Acetate Butyrate (CAB) ○ Other ⇒ Specify: FPW_SECOND_PLASTIC_TYPE_OTHER
☐ Other Pipe, Weld, or Joint Failure	10. Describe: PWJF_FAILURE_DETAILS

Complete the following if any Pipe, Weld, or ADDITIONAL_DENT_IND, ADDITIONAL_GOU	* Joint Failure sub-cause is selected. ADDITIONAL_ARC ADDITIONAL_LACK_FUSION GE_IND, ADDITIONAL_PIPE_BEND_IND, BURN IND, CRACK_IND ADDITIONAL_IND
ADDITIONAL_LAMINATION_IND, ADDITION	AL_BUCKLE_IND, ADDITIONAL_WRINKLE_IND, ADDITIONAL_MISALIGNMENT_IND
11. Additional Factors: (select all that apply) O Lamination O Buckle O Other ADDITIONAL_OTHER_IN	O Dent O Gouge O Pipe Bend O Arc Burn O Crack O Lack of Fusion O Wrinkle O Misalignment O Burnt Steel ADDITIONAL BURNT STEEL IND
12. Was the Incident a result of: RESULT_CC  ☐ Construction defect, specify: ⇒ O Port RESULT_MATERIAL_IND ☐ Material defect, specify: ⇒ O Long s	oor workmanship O Procedure not followed O Poor construction/installation procedures
☐ Design defect RESULT_DESIGN_IND	
☐ Previous damage RESULT_PREVIOU	S_IND HYDROTEST CONDUCTED IND
13. Has one or more pressure test been cond	lucted since original construction at the point of the Incident?
O Yes   Most recent year tested: /	T_CONDUCTED_YEAR HYDROTEST_PRESSURE
G6 – Equipment Failure- only o	ne <b>sub-cause</b> can be selected from the shaded left-hand column <b>EQ_FAILURE_TYPE</b>
COMMUNIC RELIEF	1. Specify: (select all that apply)  VALVE_IND O Control Valve O Instrumentation O SCADA_IND  ATIONS_IND O Communications  VALVE_IND O Relief Valve O Power Failure IND  LATOR_IND O Pressure Regulator  O Other_OTHER_CONTROL_RELIEF_IND OTHER_CONTROL_RELIEF_DETAILS
☐ Threaded Connection Failure	OTHER_STRIPPED_IND  2. Specify: O Pipe Nipple O Valve Threads O Threaded Pipe Collar O Threaded Fitting O Other OTHER_STRIPPED_DETAILS
☐ Non-threaded Connection Failure	OTHER_NON_THREADED_IND  3. Specify: O O-Ring O Gasket O Other Seal or Packing O OtherOTHER_NON_THREADED_DETAILS
☐ Valve	VALVE_OTHER_IND  4. Specify: O Manufacturing defect O Other VALVE_OTHER_DETAILS
	4a. Valve type: VALVE_TYPE
	4b. Manufactured by: EQ_MANUFACTURER
	EQ MANUFACTURE YEAR  4c. Year manufactured: / / / / or O Unknown  VALVE MATERIAL
	4d. Valve Material: ☐ Steel ☐ Plastic ☐ Cast/Wrought Iron ☐ Ductile Iron ☐ Other, specify: mandatory text field VALVE_MATERIAL_DETAILS
☐ Other Equipment Failure	5. Describe: EQ_FAILURE_DETAILS

G7 - Incorrect Operation - *only one sub-cause can be selected from the shaded left-hand column OPERATION_TYPE	
☐ Damage by Operator or Operator's Contractor NOT Related to Excavation and NOT due to Motorized Vehicle/Equipment Damage	
☐ Valve Left or Placed in Wrong Position, but NOT Resulting in an Overpressure	
☐ Pipeline or Equipment Overpressured	
☐ Equipment Not Installed Properly	
☐ Wrong Equipment Specified or Installed	
☐ Other Incorrect Operation	1. Describe: OPERATION_DETAILS
Complete the following if any Incorrect Operati	on sub-cause is selected.
O No procedure established RELAT O Failure to follow procedure O Other:* RELATED_OTHER_IND  3. What category type was the activity that cause O Construction O Commissioning O Decommissioning O Right-of-Way activities O Routine maintenance O Other maintenance O Normal operating conditions	INADEQUATE PROC_IND  TED_NO_PROC_IND  TED_FAILURE_FOLLOW_IND  OPERATION_RELATED_DETAILS  d the Incident: CATEGORY_TYPE
O Non-routine operating conditions (about the local of th	QUALIFICATION IND  ed as a covered task in your Operator Qualification Program? O Yes O No
4a. If Yes, were the individuals performing the task(s) qualified for the task(s)?  QUALIFIED_INDIVIDUALS  O Yes, they were qualified for the task(s)  O No, but they were performing the task(s) under the direction and observation of a qualified individual  O No, they were not qualified for the task(s) nor were they performing the task(s) under the direction and observation of a qualified individual	
G8 – Other Incident Cause – *only	one <b>sub-cause</b> can be selected from the shaded left-hand column
☐ Miscellaneous	1. Describe:MISC_DETAILS
□ Unknown	UNKNOWN_SUBTYPE  2. Specify:  O Investigation complete, cause of Incident unknown  Mandatory comment field:  O Still under investigation, cause of Incident to be determined*  (*Supplemental Report required)

## PART J - CONTRIBUTING FACTORS The Apparent Cause of the accident is contained in Part G. Do not report the Apparent Cause again in this Part J. If Contributing Factors were identified, select all that apply below and explain each in the Narrative: Pipe/Weld Failure **External Corrosion** EXTRNL\_COR\_GALVANIC\_IND ☐ External Corrosion, Galvanic EXTRNL\_COR\_ATMOSPHERIC\_IND □ Design-related PWF\_DESIGN\_IND ☐ External Corrosion, Atmospheric COR\_STRAY\_CURRENT\_IND ☐ Construction-related PWF\_CONSTRUCTION IND ☐ External Corrosion, Stray Current Induced EXTRNL COR\_MICROBIOLOGIC\_IND PWF\_INSTALLATION\_IN ☐ External Corrosion, Microbiologically Induced EXTRNL COR SELECTIVE SEAM\_IND ☐ Installation-related ☐ Fabrication-related PWF\_FABRICATION IND ☐ Original Manufacturing-related PWF\_MANUFACTURING\_IND Internal Corrosion ernal Corrosion INTRNL COR CORROSIVE CMDTY IND Internal Corrosion, Corrosive Commodity INTRNL COR WTR DRPOUT ACID IND **Equipment Failure** EQF CONTROL RELEAF IND ☐ Malfunction of Control/Relief Equipment EQF THREADED\_COUPLING\_IND ☐ Internal Corrosion, Water drop-out/Acid MICROBIOLOGIC\_IND ☐ Threaded Connection/Coupling Failure ☐ Internal Corrosion, Microbiological INTRNL COR EROSION IND □ Non-threaded Connection Failure EQF\_NON\_THREADED\_IND □ Internal Corrosion, Erosion ☐ Valve Failure EQF VALVE FAILURE IND Natural Forces NF\_EARTH\_MOVEMENT IND Incorrect Operation ☐ Earth Movement, NOT due to Heavy Rains/Floods IO DAMAGE\_BY\_OPERATOR\_IND ☐ Heavy Rains/Floods NF\_HEAVY\_RAINS\_IND ☐ Damage by Operator or Operator's Contractor NOT Excavation and NOT Vehicle/Equipment Damage IO\_VALVE\_POSITION\_IND ☐ Lightning NF\_LIGHTNING\_IND ☐ Valve Left or Placed in Wrong Position, but NOT Resulting in ☐ Temperature NF\_TEMPERATURE\_IND Overpressure IO EQUIPMENT\_OVERPRESSURE\_IND ☐ High Winds NF\_HIGH\_WINDS\_IND ☐ Pipeline or Equipment Overpressured ☐ Snow/Ice NF\_SNOW\_ICE\_IND IO\_NOT\_INSTALLED\_PROPERLY\_IND ☐ Tree/Vegetation Root NF\_VEGITATION\_ROOT\_IND ☐ Equipment Not Installed Properly WRONG\_EQUIPMENT\_IND **Excavation Damage** EXCVTN DMG OPERATOR IND ☐ Wrong Equipment Specified or Installed ☐ Excavation Damage by Operator (First Party) EXCVIN DMG OF CONTRACTOR IND ☐ Inadequate Procedure IO\_INADEQUATE\_PROCEDURE\_IND ☐ Excavation Damage by Operator's Contractor (Second Party) EXCVID DMG\_THIRD\_PARTY\_IND EXCVIDED DAMAGE by Third Party\_IND $\hfill \square$ No procedure established $\hfill \hfill \hfill$ □ Excavation Damage by Third Party EXCVID DMG\_PREVIOUS\_DAMAGE\_IND $\hfill \square$ Failure to follow procedures $\hfill$ □ Previous Damage due to Excavation Activity Other Outside Force OSF NEARBY INDUSTRIAL IND ☐ Nearby Industrial, Man-made, or Other Fire/Explosion ☐ Damage by Car, Truck, or Other Motorized Vehicle/Equipment NOT Engaged in Excavation OSF BOAT\_IND ☐ Damage by Boats, Barges, Drilling Rigs, or Other Adrift Maritime Equipment OSF OTHER MARITIME IND ☐ Routine or Normal Fishing or Other Maritime Activity NOT Engaged in Excavation OSF ELECTRICAL\_ARCING\_IND □ Electrical Arcing from Other Equipment or Facility OSF TREVIOUS MECHANICAL IND ☐ Previous Mechanical Damage NOT Related to Excavation OSF\_INTENTIONAL\_IND ☐ Intentional Damage ☐ Other underground facilities buried within 12 inches of the failure location OSF OTHER UNDERGROUND IND

PART H – NARRATIVE DESCRIPTION OF THE INCIDENT	(Attach additional sheets as necessary)
NARRATIVE	
PART I – PREPARER AND AUTHORIZED PERSON	
PREPARER_NAME	PREPARER_TELEPHONE
Preparer's Name (type or print)	Preparer's Telephone Number
PREPARER_TITLE	
Preparer's Title (type or print)	
PREPARER_EMAIL	PREPARER_FAX
Preparer's E-mail Address	Preparer's Facsimile Number
Local Contact Name: optional LOCAL_CONTACT_NAME Local Contact Email: optional LOCAL_CONTACT_EMAI Local Contact Phone: optional LOCAL_CONTACT_TELEPHONE	
AUTHORIZED NAME	ALTHONIZED TELEBRIONE
AUTHORIZER_NAME Authorized Signer	AUTHORIZER_TELEPHONE
Addionaged Cigner	Authorized Signer Telephone Number
AUTHORIZER_TITLE	AUTHORIZER_EMAIL
Authorized 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
FF	Identify if incident was cause by fire first or not
SIGNIFICANT	Identify if record meets the significant criteria or not: If incident is NOT 'FF' and 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 and if FF criteria is false 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