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

ACCIDENT REPORT – HAZARDOUS LIQUID PIPELINE SYSTEMS

Rep	ort Date	
No.	RPTID	
	(DOT Use Only)	

INST	RU	CTI	O	N.S

Administration

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.

you can obtain one from the Office Of Pipeline Safety Web Page at http://ops.dot.gov .				
PART A – GENERAL REPORT INFORMATION Check: C Original Check: C Ori		ental 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	OPERATOR ID / / it Identification Number (if know	OWNER_OPERATOR_ID vn) / / / / / /		
d. Operator street address OPSTREET				
e. Operator address OPCITY OPCOUNTY OPSTATE City, County, State and Zip Code	OPZIP			
IMPORTANT: IF THE SPILL IS SMALL, THAT IS, THE AMOUNT IS COMPLETE THIS PAGE ONLY, UNLESS THE SPILL IS TO WATER REPORTABLE UNDER §195.50 AS REVISED IN CY 2001.				
2. Time and date of the accident Columbia	•	sses reimbursed by operator:		
(If offshore, do not complete a through d. See Part C.1)	Public/private property of	damage		
	Cost of emergency resp			
a. Latitude: LATITUDE Longitude: LONGITUDE (if not available, see instructions for how to provide specific location)	Cost of environmental re			
ACCITY ACCOUNTY	Other Costs	\$ OPCPRP		
b. ACCITY ACCOUNTY City, and County or Parish	(describe)OPO	CPRPO		
C. ACSTATE ACZIP	Operator Losses:			
State and Zip Code	Value of product lost \$_PRODPRP			
MPVST SURNO d. Mile post/valve station O or survey station no. O				
(whichever gives more accurate location)	Value of operator proper	ity damage ψ		
	Other Costs	\$ OOPPRP PRPO		
	(describe)	4 3 2 4		
4. Telephone report TELRN / / / / / / / / / / / / / / / / / / /	Total Costs	\$ <u>PRPTY</u>		
6. Commodity Spilled OYes O No SPILLED		c. Estimated amount of commodity		
(If Yes, complete Parts a through c where applicable)		involved: SPUNIT SPUNIT_TXT		
a. Name of commodity spilled		O Barrels		
b. Classification of commodity spilled: CLASS CLASS_TXT		 ○ Gallons (check only if spill is less than one barrel) 		
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		Amounts:		
O Gasoline, diesel, fuel oil or other petroleum product which is a		Spilled : LOSS		
O Crude oil	ilquid at ambient contains	Recovered: RECOV		
CAUSES FOR SMALL SPILLS ONLY (5 gallons to under 5 barrels	(For large spills [5 barrels or greater] see Part H)		
O Corrosion O Natural Forces O Excavation Damage	O Other Outside Fo	orce Damage		
O Material and/or Weld Failures O Equipment	O Incorrect Operati	ion Other		
PART B - PREPARER AND AUTHORIZED SIGNATURE				
PNAME		PTEL		
(type or print) Preparer's Name and Title		Area Code and Telephone Number		
Preparer's E-mail Address		Area Code and Facsimile Number		
Authorized Signature (type or print) Name a	and Title Date	Area Code and Telephone Number		

PART C - ORIGIN OF THE ACCIDENT (Check all that apply)	OFFSHORE			
Additional location information a. Line segment name or ID LINE_SEG	Offshore: O Yes O No (complete d if offshore)			
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	a. Type of leak or rupture LRTYPE LRTYPE_TXT			
Location of system involved (<i>check all that apply</i>) Operator's Property OPPROP	OLeak: O Pinhole O Connection Failure (complete sec. H5)			
☐ Pipeline Right of Way PIPEROW	LEAK O Puncture, diameter (inches) PUNC_DIAM			
☐ High Consequence Area (HCA)? HCA Describe HCA HCADESC	ORupture: O Circumferential – Separation			
Mary MULL	RUPTURE TXT Longitudinal – Tear/Crack, length (inches) RUPLN			
Part of system involved in accident SYSPRT SYSPRT_TXT 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			
O Onshore pipeline , including valve sites	UBLKV * C ☐ Check Valve			
O Offshore pipeline , including valve sites	Downstream ☐ Manual A☐ Automatic R☐ Remote Control			
If failure occurred on Pipeline , complete items a - g:	DBLKV * C ☐ Check Valve c. Length of segment isolated SEGISO ft			
	c. Length of segment isolated SEGISO ft d. Distance between valves VLVDIST ft SEGCONE			
A. Failure occurred on FAIL_OC FAIL_OC_TXT 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			
O Component O Valve O Metering Facility	failure? O Yes O No O Don't Know INLINE INLINE_TXT			
O Repair Sleeve O Welded Fitting O Bolted Fitting O Girth Weld	O Not Possible due to physical constraints in the system 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 ☐ Geometry tool DRGEO Year run: DRGEOY			
 a. Estimated pressure at point and time of accident: INC_PRS PSIG 	☐ Caliper tool DRCAL Year run: DRCALY			
b. MOP at time of accident:	☐ Crack tool			
MOP PSIG c. Did an overpressurization occur relating to the accident?	☐ Hard Spot tool DRHARD Year run: DRHARDY			
OYes O No OPRS	☐ Other tool DROTH Year run: DROTHY			
PART D - MATERIAL SPECIFICATION	PART E – ENVIRONMENT			
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			
3. Specification SPEC SMYS / / / / / /	O Underground O Under water O Inside/under building O Other LOCLKO			
4. Seam type SEAM SMYS	O Inside/ander building O Other			
5. Valve type MANY	2. Depth of cover: DEPTH_COV inches			
6. Manufactured by MANU in year / / / / /	2. Depth of cover.			
PART F - CONSEQUENCES				
Consequences (check and complete all that apply)	IGNITE EXPLO c. Product ignited O'Yes O No. d. Explosion O'Yes O No.			
Consequences (check and complete all that apply) a. Fatalities Injuries	c. Product ignited OYes O No d. Explosion OYes O No EVACNO			
Consequences (check and complete all that apply) a. Fatalities Injuries Number of operator employees:	c. Product ignited OYes O No d. Explosion OYes O No EVACNO e. EVACNO EVACNO e. EVACNO EVACNO EVAC			
1. Consequences (check and complete all that apply) a. Fatalities Injuries Number of operator employees: EFAT EINJ Contractor employees working for operator: NFAT NINJ	c. Product ignited OYes O No d. Explosion OYes O No EVAC e. Evacuation (general public only) / / / / people Reason for Evacuation: EVAC_REASON EVAC_REASON_TEXT			
1. Consequences (check and complete all that apply) a. Fatalities Injuries Number of operator employees: EFAT EINJ Contractor employees working for operator: NFAT NINJ General public: GPFAT GPINJ	c. Product ignited OYes O No d. Explosion OYes O No EVACNO e. Evacuation (general public only) / / / / people Reason for Evacuation: EVAC_REASON EVAC_REASON_TEXT O Precautionary by company			
1. Consequences (check and complete all that apply) a. Fatalities Injuries Number of operator employees: EFAT EINJ Contractor employees working for operator: NFAT NINJ General public: GPFAT GPINJ Totals: SHUTDOWN	c. Product ignited OYes O No d. Explosion OYes O No EVACNO e. EVACUATION OF Evacuation required or initiated by public official			
1. Consequences (check and complete all that apply) a. Fatalities Injuries Number of operator employees: EFAT EINJ Contractor employees working for operator: NFAT NINJ General public: GPFAT GPINJ Totals: FATAL INJURE b. Was pipeline/segment shutdown due to leak? OYes O No	c. Product ignited OYes O No d. Explosion OYes O No EVACNO e. EVACNO e. Evacuation (general public only) / / / / people Reason for Evacuation: EVAC_REASON EVAC_REASON_TEXT O Precautionary by company O Evacuation required or initiated by public official f. Elapsed time until area was made safe:			
1. Consequences (check and complete all that apply) a. Fatalities Injuries Number of operator employees: EFAT EINJ Contractor employees working for operator: NFAT NINJ General public: GPFAT GPINJ Totals: FATAL INJURE b. Was pipeline/segment shutdown due to leak? OYes O No If Yes, how long? SHUTDAY days SHUTHR hours SHUTMIN minutes 2. Environmental Impact	c. Product ignited OYes O No d. Explosion OYes O No EVACNO e. EVACNO e. Evacuation (general public only) / / / people Reason for Evacuation: EVAC_REASON EVAC_REASON_TEXT O Precautionary by company O Evacuation required or initiated by public official f. Elapsed time until area was made safe: STHH / / hr. / / min. STMN WATER			
1. Consequences (check and complete all that apply) a. Fatalities Injuries Number of operator employees: EFAT EINJ Contractor employees working for operator: NFAT NINJ General public: GPFAT GPINJ Totals: FATAL INJURE b. Was pipeline/segment shutdown due to leak? Oyes O No If Yes, how long? SHUTDAY days SHUTHR hours SHUTMIN minutes 2. Environmental Impact a. Wildlife Impact: Fish/aquatic O Yes O No FISH	c. Product ignited OYes O No d. Explosion OYes O No EVACNO e. EVACNO EVACNO e. Evacuation (general public only) / / / people Reason for Evacuation: EVAC_REASON EVAC_REASON_TEXT O Precautionary by company O Evacuation required or initiated by public official f. Elapsed time until area was made safe: STHH / / / hr. / / / min. STMN WATER e. Water Contamination: O Yes O No (If Yes, provide the following)			
1. Consequences (check and complete all that apply) a. Fatalities Injuries Number of operator employees: EFAT EINJ Contractor employees working for operator: NFAT NINJ General public: GPFAT GPINJ Totals: FATAL INJURE b. Was pipeline/segment shutdown due to leak? Oyes O No If Yes, how long? SHUTDAY days SHUTHR hours SHUTMIN minutes 2. Environmental Impact a. Wildlife Impact: Fish/aquatic O Yes O No BIRDS	c. Product ignited OYes O No d. Explosion OYes O No EVAC e. EVAC EVAC EVAC EVAC EVAC EVACNO FOR CONTEXT O Precautionary by company O Evacuation required or initiated by public official f. Elapsed time until area was made safe: STHH / / / hr. / / min. STMN WATER E. Water Contamination: O Yes O No (If Yes, provide the following) Amount in water barrels AMT_IN_WATER			
1. Consequences (check and complete all that apply) a. Fatalities Injuries Number of operator employees: EFAT EINJ Contractor employees working for operator: NFAT NINJ General public: GPFAT GPINJ Totals: FATAL INJURE b. Was pipeline/segment shutdown due to leak? Oyes O No If Yes, how long? SHUTDAY days SHUTHR hours SHUTMIN minutes 2. Environmental Impact a. Wildlife Impact: Fish/aquatic O Yes O No FISH	c. Product ignited OYes O No d. Explosion OYes O No EVAC e. EVACNO e. Evacuation (general public only) / / / / people Reason for Evacuation: EVAC_REASON EVAC_REASON_TEXT O Precautionary by company O Evacuation required or initiated by public official f. Elapsed time until area was made safe: STHH / / / hr. / / min. STMN WATER e. Water Contamination: O Yes O No (If Yes, provide the following) Amount in water barrels AMT_IN_WATER			
1. Consequences (check and complete all that apply) a. Fatalities Injuries Number of operator employees: EFAT EINJ Contractor employees working for operator: NFAT NINJ General public: GPFAT GPINJ Totals: FATAL INJURE b. Was pipeline/segment shutdown due to leak? Oyes O No If Yes, how long? SHUTDAY days SHUTHR hours SHUTMIN minutes 2. Environmental Impact a. Wildlife Impact: Fish/aquatic O Yes O No FISH Birds O Yes O No BIRDS Terrestrial O Yes O No TERRESTRI b. Soil Contamination O Yes O No SOIL If Yes, estimated number of cubic yards: SOIL_YRD	c. Product ignited OYes O No d. Explosion OYes O No EVAC e. EVAC EVACNO EVACNO e. EVACNO Reason for Evacuation: EVAC_REASON EVAC_REASON_TEXT O Precautionary by company O Evacuation required or initiated by public official f. Elapsed time until area was made safe: STHH / / / hr. / / min. STMN WATER e. Water Contamination: O Yes O No (If Yes, provide the following) Amount in water barrels AMT_IN_WATER AL Ocean/Seawater O No O Yes OCEAN Surface O No O Yes GROUNDW			
1. Consequences (check and complete all that apply) a. Fatalities Injuries Number of operator employees: EFAT EINJ Contractor employees working for operator: NFAT NINJ General public: GPFAT GPINJ Totals: FATAL INJURE b. Was pipeline/segment shutdown due to leak? Oyes O No If Yes, how long? SHUTDAY days SHUTHR hours SHUTMIN minutes 2. Environmental Impact a. Wildlife Impact: Fish/aquatic O Yes O No BIRDS Terrestrial O Yes O No BIRDS Terrestrial O Yes O No TERRESTRI b. Soil Contamination O Yes O No SOIL If Yes, estimated number of cubic yards: SOIL_YRD c. Long term impact assessment performed: O Yes O No IM	c. Product ignited OYes O No d. Explosion OYes O No EVAC e. EVAC REASON EVAC_REASON_TEXT O Precautionary by company O Evacuation required or initiated by public official f. Elapsed time until area was made safe: STHH / / / hr. / / min. STMN WATER e. Water Contamination: O Yes O No (If Yes, provide the following) Amount in water barrels AMT_IN_WATER 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			
1. Consequences (check and complete all that apply) a. Fatalities Injuries Number of operator employees: EFAT EINJ Contractor employees working for operator: NFAT NINJ General public: GPFAT GPINJ Totals: FATAL INJURE b. Was pipeline/segment shutdown due to leak? Oyes O No If Yes, how long? SHUTDAY days SHUTHR hours SHUTMIN minutes 2. Environmental Impact a. Wildlife Impact: Fish/aquatic O Yes O No FISH Birds O Yes O No BIRDS Terrestrial O Yes O No TERRESTRI b. Soil Contamination O Yes O No SOIL If Yes, estimated number of cubic yards: SOIL_YRD	c. Product ignited OYes O No d. Explosion OYes O No EVAC e. EVAC e. Evacuation (general public only) / / / / people Reason for Evacuation: EVAC_REASON EVAC_REASON_TEXT O Precautionary by company O Evacuation required or initiated by public official f. Elapsed time until area was made safe: STHH / / hr. / / min. STMN WATER e. Water Contamination: O Yes O No (If Yes, provide the following) Amount in water barrels AMT_IN_WATER 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 RSOIL RVEG RWILD O Private well O Public Water Tyte			

PART G - LEAK DETECTION	N INFORMATION				
1. Computer based leak detec	ction capability in place? O Yes O No COMP_BASED				
2. Was the release initially det	tected by? (check one): O CPM/SCADA-based system with leak detection				
DETECTED DETECTED					
	O Local operating personnel, procedures or equipment				
	O Remote operating personnel, including controllers				
	O Air patrol or ground surveillance				
DU	O A third party O Other (specify) DETECTEDO URLEAK_DAY DURLEAK_HR				
3. Estimated leak duration da					
PART H – APPARENT CAUS	Important: There are 25 numbered causes in this Part H. Check the box corresponding to the primary cause of the accident. Check one circle in each of the supplemental categories corresponding				
CAUSE CAUSE_TXT	to the cause you indicate. See the instructions for guidance.				
H1 - CORROSION	PIPE_COAT, PIPE_COAT_TXT VIS_EXAM VIS_EXAM_TXT COR_CAUSE COR_CAUSE_TXT a. Pipe Coating b. Visual Examination c. Cause of Corrosion				
1. L External Corrosion	O Bare O Localized Pitting O Galvanic O Atmospheric				
	O Coated O General Corrosion O Stray Current O Microbiological				
	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 Other COR_CAUSEO				
	d. Was corroded part of pipeline considered to be under cathodic protection prior to discovering accident?				
	O No O Yes, Year Protection Started: / / / / / CPYR PREV DAM				
	e. Was pipe previously damaged in the area of corrosion? PREV_DAM_UK				
	O No O Yes ⇒ Estimated time prior to accident: / / / years / / / months Unknown □ PREV DAM YR PREV DAM MO				
H2 - NATURAL FORCES					
3. Earth Movement	EARTH_MOVE_TXT ⇒ O Earthquake O Subsidence O Landslide O Other EARTH_MOVEO				
4. Lightning					
FLOODS	FLOODS_TXT				
5. Heavy Rains/Flood	ds ⇒ O Washouts O Flotation O Mudslide O Scouring O Other FLOODSO TEMPER_TXT				
6. La Temperature	⇒ O Thermal stress O Frost heave O Frozen components O Other <u>TEMPERO</u>				
7. High Winds					
H3 — EXCAVATION DAMAG	GE .				
8. D Operator Excavation	on Damage (including their contractors/Not Third Party)				
9. Third Party (comple					
	O THIRD_PARTY_GRP THIRD_PARTY_GRP_TXT				
	peral Public O Government O Excavator other than Operator/subcontractor D PARTY TYPE THIRD PARTY TYPE TXT				
	Mork O Pipeline O Water O Electric O Sewer O Phone/Cable				
	lowner-not farming related O Farming O Railroad				
	r liquid or gas transmission pipeline operator or their contractor				
O Naut	O Nautical Operations O Other <u>THIRD_PARTY_TYPEO</u> EXCAV_TYPE EXCAV_TYPE TXT				
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 ///				
	t prior notification of excavation activity? NOTIF DATE				
O Yes; Date received: / <u>//</u> mo. / <u>//</u> day / <u>///</u> yr. O No					
	eived from: O One Call System O Excavator O Contractor O Landowner NOTIF_RCVD_TXT				
MARKED f. Was pipeline marked as result of location request for excavation? O No O Yes (If Yes, check applicable items i - iv)					
TEMP_MARK i. Temporary markings: O Flags O Stakes O Paint TEMP_MARK_TXT					
PERM_MARK ii. Permanent					
ACC_MARK iii. Marks were	e (check one): O Accurate O Not Accurate ACC_MARK_TXT ss made within required time? O Yes O No				
H4 – OTHER OUTSIDE FOR	RCE DAMAGE				
10. Fire/Explosion as pri	FIRE_EXPLO_TXT imary cause of failure ⇒ Fire/Explosion cause: O Man made O Natural				
	vehicle not relating to excavation activity damaging pipe				
I — '	12. L Rupture of Previously Damaged Pipe				
13. 🔲 Vandalism					

H5 - MATERIAL AND/OF	₹ WELI	D FAILURES				
Material PIPE_BODY 14. Body of Pipe	\Rightarrow	PIPE_BODY_T	XT O Gouge	O Bend	O Arc Burn	O Other PIPE_BODYO
15. Component	⇒	COMPONENT_ O Valve		O Vessel	O Extruded Outlet	O Other COMPONENTO
16. D JOINT Joint	⇒	JOINT_TXT O Gasket	O O-Ring	O Threads	C Extraded Gallet	O Other JOINTO
Weld	\rightarrow	O Gasket	O O-King	O Tilleaus		O Other John
17. Butt	\Rightarrow	BUTT_TXT O Pipe	O Fabrication			O Other BUTTO
18. FILLET Fillet	⇒	FILLET_TXT O Branch	O Hot Tap	O Fitting	O Repair Sleeve	O Other FILLETO
19. Pipe Seam		O LF ERW	O DSAW	O Seamless	O Flash Weld	O Other
PIPE_SEAM	⇒ _	O LF ERW	O SAW		O Flash Weld	O Other PIPE_SEAMO
PIPE_SEAM_TX				O Spiral		O Other The Season
a. Type of failure Construction Material De PIPE_DAMAGI b. Was failure de	Complete a-g if you indicate any cause in part H5. FAIL_TYPE FAIL_TYPE_TXT a. Type of failure: CONS_DEF CONS_DEF_TXT O Construction Defect ⇒ O Poor Workmanship O Procedure not followed O Poor Construction Procedures O Material Defect PIPE_DAMAGE b. Was failure due to pipe damage sustained in transportation to the construction or fabrication site? O Yes O No				Yes O No	
d. Date of test:	n ieake	•			complete d-g O No	PRS_TEST
TEST_MED	/ TE	ST MED TXT	. / / mo.	TEST_MEDO	TEST_DATE	
e. Test medium: f. Time held at t			Gas O Other / hr. Test TP	1E31_INIEDO	<u> </u>	
	•	ure at point of acc	the second secon	EST_PRS	PSIG	
H6 – EQUIPMENT	7. prooo.	are at point or doc	Jacobs .			
20. Malfunction of Co	JNC ontrol/Re	MALFUNC_TXT elief Equipment	⇒ O Control va	lve O Instrume	entation O SCADA	O Communications
THREADS THREADS_TXT 21. Threads Stripped, Broken Pipe Coupling ⇒ O Relief valve O Power failure O Other MALFUNCO 22. Seal Failure SEAL_TXT ⇒ O Gasket O O-Ring O Seal/Pump Packing O Other SEALO						
H7 – INCORRECT OPER	ATION					
23. Incorrect Operation	on IO	TVDE TYT				
			dequate Safety Pra	actices O Failure	to Follow Procedures	
O Other_				IO DE		IO ALCO
b. Number of employees	s involve	ed who failed a po	st-accident test: o	drug test: //	// alcohol test /_	
H8 – OTHER MISC						
24. Miscellaneous, de						
25. Unknown UNKNO		UNKNOWN_TXT				
O Investigation PART I – NARRATIVE DI			,		tal report when investigated (Attach additional s	ition is complete) sheets as necessary)
					(, , , , , , , , , , , , , , , , , , ,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
NARRATIVE						

Note: Field names not on the form are as

following:

Field Name Description

IYEAR	Year accident occurred, derived from		
	accident date		