DOT US Department of Transportation

PHMSA Pipelines and Hazardous Materials Safety Administration

OPS Office of Pipeline Safety

Southwest Region

Principal Investigator Richard J. Lopez

Region Director R. M. Seeley Al Slav

Date of Report 11/6/2012

Subject Failure Investigation Report - Magellan Pipeline Company,

Orion 20-inch Pipeline, 3012 Tank Line, East Houston

Terminal

Operator, Location, & Consequences

Date of Failure 12/01/2011

Commodity Released Diesel

City/County & State Galena Park/ Harris County, Texas

OPID & Operator Name 22610 Magellan Pipeline Company

Unit # & Unit Name 2804 Orion Products East

SMART Activity # 136869

Milepost / Location East Houston Terminal, Harris County, Texas

Type of Failure Operator Error/Incorrect Operation

Fatalities None

Injuries None

Description of area Spill contained within the facility (non HCA)

impacted

Property Damage \$ 95,000

Executive Summary

On December 1, 2011, at 10:00 a.m. (CST) Magellan Pipeline Company reported a spill of approximately 1,800 barrels (75,600 gallons) of diesel fuel at their East Houston Terminal in Galena Park, Texas. The release occurred on their 20-inch Tank 3012 line, and was reported to have occurred at about 3:30 a.m. (CST).

Magellan's scheduling order for that day was to achieve "maximum flow rate," and in order to achieve this maximum flow rate, the Controller attempted to use the tank pump on Tank 3012, the booster pump, the three mainline pumps at the Terminal and two downstream units at Willis Station, approximately thirty miles away from East Houston.

The operator reported that during the shipment of product, a pump at the facility had automatically shut down at about 3:00 a.m. (CST) due to vibration. The pump was restarted. At restart, the pipe started vibrating, shifting, and the system was shut down again. Valves and manifolds were closed to isolate the segment. The terminal operator then noted diesel fuel on the ground.

The vibration/shift caused the Tank 3012 pipe to move approximately 12-15 inches from left to right. The failure occurred when a 1-inch drip hit either a pipe support or the ground when the pipe moved/shifted.

The released product did not result in a fire. There were no injuries or fatalities. The spill was contained within the terminal. No waterway was affected.

System Details

The Orion Refined Products System is a 1,000-mile pipeline system originating at the East Houston Terminal in Houston, Texas with deliveries to a wholly-owned terminal in Odessa, Texas, a third-party terminal in El Paso, Texas, third-party facilities in central Texas, and the mid-continent region of the United States via an interconnect with Magellan Pipeline at Duncan, Oklahoma. The pipe within the East Houston Terminal is above grade and rests on pipe supports.



Picture 1 - Tank 3012

The Tank 3012 pumping and piping system is comprised of the 250,000 barrel tank, 20-inch above ground suction piping, the 'tank booster' pump, a 'yard booster' pump, metering and three main line pumps all located within the East Houston Terminal. The 20-inch line is used to deliver diesel, kerosene, and jet fuel to downstream customers via the Orion system. The pipeline is operated by Controllers utilizing a SCADA system located in Tulsa, Oklahoma.



Picture 2 - 20-inch Tank 3012 Pipeline – looking towards Tank 3012

Tank 3012 and the 20-inch above grade pipe were constructed in 2008. It is comprised of 20-inch, 0.375 wall thickness, Grade X-35, carbon steel pipe. It was installed on pipe supports and is approximately 1000-feet long.

Events leading up to the Failure

The failure occurred on the 20-inch Orion system within the East Houston Terminal, an interstate system.

At the time of accident the 20-inch Orion system had been operating since 1930 hours, 11/30/2011. Approximately 60,000 barrels (bbls) had been shipped to the Frost Terminal. Shipping rate was approximately 6759 barrels/hour (bbls/hr). The Orion system can operate at a maximum flow rate of 11,000 bbls/hr.

At approximately 0300 hours the Booster Pump shut down due to vibration. The terminal operator on duty went to check the Booster Pump to determine the cause of the shut down. The terminal operator was in contact with the Control Room during this time, and he did not find anything wrong. At this time he and the Controller agreed to restart the system.

Restart was initiated by the Controller in Tulsa. With the restart of the pump, the Tank 3012 line started vibrating, shifting and making a lot of noise. The system was shut down immediately. The Terminal operator began investigating the cause of the shutdown by walking around the terminal, when he smelled and noticed diesel on the ground. The spill was contained in a drainage ditch within the Terminal.



Picture 4 - Drainage ditch where the release product collected

During this time valves at the tank and a nearby manifold were closed to isolate the segment. Notifications per procedure were initiated soon after.



Picture 5 – Tank Line 3012 showing where it might have hit pipe support

The failure occurred when a 1-inch nipple located in the underside of the line 3012 failed when the pipe moved/shifted. It can be used to drain the line.



Picture 6 - Drain line that was damaged

Emergency Response

It is estimated that approximately 1800 barrels (bbls) of diesel were spilled. The spill was contained in a drainage ditch within the Terminal. The spilled product was picked up by vacuum trucks and the drainage ditch was cleaned up as much as possible.

The 20-inch line from Tank 3012 experienced excessive pipe movement during a surge event on November 30, 2011. Magellan prepared a work plan per API 1117 to reposition the tank line to the original alignment on the existing pipe supports. The work plan was reviewed by PHMSA representatives.

The work included isolating the 20-inch pipeline and displacing any product in order to inspect and realign the pipe back to its supports. The bleeder valve was capped and the fillet welds on the nipple were inspected using magnetic particle inspection methods.

The pipeline was inspected for any coating or pipe damage then pressure tested successfully using nitrogen. A leak test was performed per SIP 7.13-ADM-019 — Integrity Verification the leak test pressure did not exceed 100 psi. The test plan and the test were reviewed and witnessed by PHMSA representatives. No major repairs were necessary after the leak test or after the realignment had been completed. All girth welds that were moved during realignment were inspected using Non-Destructive Tests (NDT) methods prior to realignment of the line.

All work was performed in accordance with all Company Specifications.

Summary of Return-to-Service

The Orion pipeline system, including the yard booster and all three mainline units at East Houston are currently in operation. Magellan completed a hydraulic study and all measures have been implemented.

Investigation Details

The initial focus of the investigation following the event was on the potential for an inadvertent line blockage which could have created the hammer effect. The SCADA forensic analysis and Field verification indicates there were no intended or unintended valve closures that could have contributed or caused a hammer during the time interval when the hammer occurred.

Magellan interviewed local operating personnel and documentation and there were no activities occurring at the time that would support a manual intervention. The prover loop was evaluated to determine if a blockage could occur there, however, it was determined that the prover ball was in fact undersized and showed no signs of damage.

Moreover, there are no valves in the system that could have actuated with a speed that could have impacted the process as fast as at the SCADA data recorded the upset. The strainers located in the meter run and the pressure drop across the meter run does not support any type of meter plug event that could have cause the hydraulic surge.

Magellan has operated the Orion asset for many years out of East Houston without any issue Based on the lack of information to support a line blockage, the focus was shifted to a review of the hydraulic conditions. Magellan conducted an analysis of the recent change of events that may have had an effect on the system. Two predominant items stood out; one that Tank 3012 was put into service in 2010, and the other being that Magellan had not utilized a second mainline pump unit at Willis until very recently.

Magellan concluded after this analysis that running the second unit at Willis at its maximum rate created a condition based that led to the column separation event.

The hydraulic hammer was caused by a vapor column created by high, turbulent flow through a single meter configuration through the meter, prover, and wafer check valve in the meter run area upstream of the three Orion mainline pumping units. It can be seen in the SCADA logs of 11/30/11. The logs registered zero pressure on the upstream segment of the system at 18:49:54 and at 18:53:00 hours.

The collapse of a vapor pocket caused a severe pressure transient on the 20-inch Tank 3012 pipeline. This was triggered by a dramatic drop in the pump suction pressure, which tripped the pump, which raised the pressure again. This caused the rapid formation and collapse of a vapor pocket and the pressure transient.

Despite extensive investigation, the root cause of the dramatic drop in suction pressure could not be identified.



Picture 3 - Tank Line 3012 moved to the left – looking away from Tank 3012

Findings and Contributing Factors

In searching for a root cause, GL Noble Denton found four events that occurred in 2010 and 2011 from which could provide clues to understanding the severe pressure transient. These events were not severe enough to cause pipe movement, and there was no indication that they presented a risk to the facility. However, these four events had sharp (less than 2 seconds) suction pressure drops following the same pattern as the current incident.

The following clues were determined from analyzing the events:

- The root cause originated somewhere between the meter inlet and the pump suction.
- The suction pressure dropped below vapor pressure.
- The events occurred when the flow was going through meter 4 in the range of 6280 to 7100 bph.

GL Noble Denton analyzed SCADA data and noticed that dozens of low-low suction trips had occurred in 2010 and 2011. They found that these trips were more than is typical for this type of facility. However they also found that none of these posed any risk of overpressure or pipe movement.

This is primarily due to the 1000-feet straight section of pipe installed on pipe supports. GL Noble Denton concludes that it doesn't appear possible to anchor this segment in a way that would prevent movement and/or damage. Thus to avoid pipe movement in the future they find that it is necessary to avoid severe pressure transients in this piping.

GL Noble Denton recommended consideration of the following factors to reduce the number of trips:

- Tank switches: Not enough pressure to maintain the original flow after switchover.
- Tank switches: Switched over too quickly
- Too much pressure drop between the tank and the pump suction, probably due to the flow rates being higher than in the past.
- Too much pressure drop through the meters.

GL Noble Denton also observed that the geometry of the Tank 3012 pipe segment makes it more vulnerable to pressure transients than other pipe segments in the facility.

- The collapse of a vapor pocket was caused the severe pressure transient.
- The collapse of the vapor pocket was triggered by a dramatic drop in the pump suction pressure
- The booster pump shut down due to low suction pressure.
- With the booster pump shut down the pressure increased again.
- This caused the rapid formation and collapse of a vapor pocket.
- The rapid formation and collapse created a pressure transient that caused the pipe to move.
- The construction configuration of Tank 3012 pipe segment 1000 feet straight section of pipe installed on pipe supports makes it more vulnerable to pressure transients.

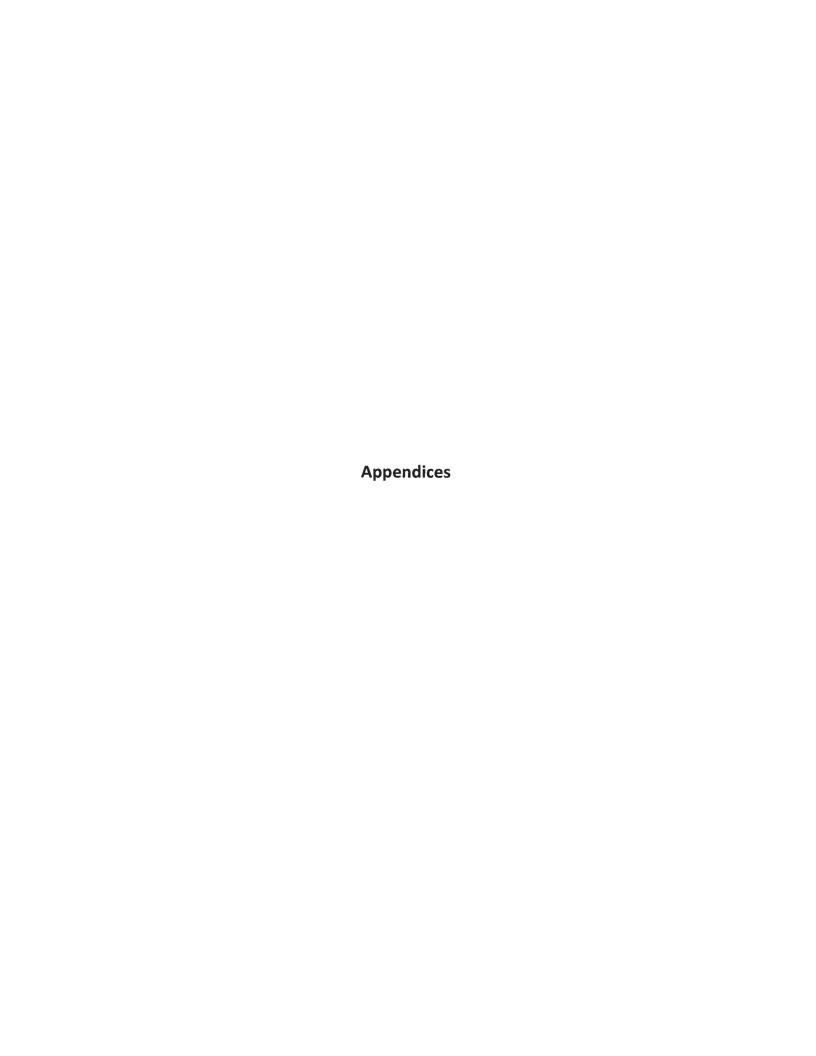
Conclusions

As a result of this release and the results of the hydraulic analysis and investigation, Magellan has implemented changes within the facility to prevent similar occurrences. Magellan has completed the following:

- Management of Change to always have product flow through the dual, two
 meter configuration. This change in operation eliminates the potential for any
 upsets caused by opening/closing the second meter;
- Unit suction control programming has been implemented;
- Installed an additional pressure transmitter on the suction side of the yard booster; and
- Surge relief has been installed between the manifold and the pump suction.

Appendices

- A Telephonic Notice Report NRC # 996897
- B Magellan Incident Report to PHMSA 20110460
- C Hydraulic Report
- D Metallurgical Evaluation Report
- E Map of Magellan's facilities



A Telephonic Notice Report - NRC # 996897

From: HQS-PF-fldr-NRC@uscg.mil [mailto:HQS-PF-fldr-NRC@uscg.mil]

Sent: Thursday, December 01, 2011 10:22 AM

To: PHP Accident/Incident Cadre < PHMSA >; CMC-01 (OST)

Subject: NRC#996897

NATIONAL RESPONSE CENTER 1-800-424-8802

GOVERNMENT USE ONLYGOVERNMENT USE ONLY***

Information released to a third party shall comply with any applicable federal and/or state Freedom of Information and Privacy Laws

Incident Report # 996897

INCIDENT DESCRIPTION

*Report taken by: E4 BRANDON WEATHERLY at 11:13 on 01-DEC-11

Incident Type: PIPELINE

Incident Cause: EQUIPMENT FAILURE

Affected Area:

Incident occurred on 01-DEC-11 at 03:30 local incident time.

Affected Medium: SOIL LAND

REPORTING PARTY

Name:

STEVEN MOYER

Organization: MAGELLAN

Address:

12901 AMERICAN PETROLEUM RD

GALENA PARK, TX 74172

MAGELLAN reported for the responsible party.

PRIMARY Phone: (918)5747040

Type of Organization: PRIVATE ENTERPRISE

SUSPECTED RESPONSIBLE PARTY

Name:

STEVEN MOYER

Organization: MAGELLAN

Address:

12901 AMERICAN PETROLEUM RD

GALENA PARK, TX 74172

PRIMARY Phone: (918)5747040

INCIDENT LOCATION

7901 WALLACEVILLE RD. County: HARRIS

City: HOUSTON State: TX

RELEASED MATERIAL(S)

CHRIS Code: ODS Official Material Name: OIL: DIESEL

Also Known As:

Qty Released: 1800 BARREL(S)

DESCRIPTION OF INCIDENT

CALLER IS REPORTING A DISCHARGE OF APPROXIMATELY 1800 BARRELS ONTO THE SOIL. CALLER STATED THAT A NIPPLE ON A LATERAL LINE BROKE RESULTING IN THE DISCHARGE.

SENSITIVE INFORMATION

TCEQ ON SITE: MIKE DAVIS 713-767-3662

INCIDENT DETAILS

Pipeline Type: LATERAL DOT Regulated: YES

Pipeline Above/Below Ground: ABOVE

Exposed or Under Water: NO Pipeline Covered: UNKNOWN

IMPACT

Fire Involved: NO Fire Extinguished: UNKNOWN

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

Damages: NO

Hours Direction of

Closure Type Description of Closure Closed Closure

N

Air:

N

Major

Road:

Artery:N

N

Waterway:

N

Track:

Environmental Impact: UNKNOWN

Media Interest: NONE Community Impact due to Material:

REMEDIAL ACTIONS

SHUTDOWN SYSTEM, CLEAN UP CREW ON-SITE (USES), CALLER STATED CONTRACTORS PUMPING MATERIAL INTO ANOTHER STORAGE TANK.

Release Secured: YES

Release Rate:

Estimated Release Duration:

WEATHER

Weather: CLEAR, ºF

ADDITIONAL AGENCIES NOTIFIED

Federal: NONE

State/Local: TCEQ, TGLO, SERC State/Local On Scene: TCEQ State Agency Number: NONE

NOTIFICATIONS BY NRC

CALCASIEU PARISH SHERIFF'S DEPT (CRIMINAL INTELLIGENCE UNIT)

01-DEC-11 11:21 (337)4913778

USCG ICC (ICC ONI)

01-DEC-11 11:21 (301)6693363

DHS PROTECTIVE SECURITY ADVISOR (PSA DESK)

01-DEC-11 11:21 (703)2355724

DHS TEXAS FUSION CENTER (INTELLIGENCE OFFICERS)

01-DEC-11 11:21 (202)3068204

DOT CRISIS MANAGEMENT CENTER (MAIN OFFICE)

01-DEC-11 11:21 (202)3661863

U.S. EPA VI (MAIN OFFICE)

(866)3727745

GULF STRIKE TEAM (MAIN OFFICE)

01-DEC-11 11:21 (251)4416601

JFO-LA (COMMAND CENTER)

01-DEC-11 11:21 (225)3366513

NATIONAL INFRASTRUCTURE COORD CTR (MAIN OFFICE)

01-DEC-11 11:21 (202)2829201

NOAA RPTS FOR TX (MAIN OFFICE)

01-DEC-11 11:21 (206)5264911

NTSB PIPELINE (MAIN OFFICE)

01-DEC-11 11:21 (202)3146293

PIPELINE & HAZMAT SAFETY ADMIN (OFFICE OF PIPELINE SAFETY (AUTO))

01-DEC-11 11:21 (202)3660568

TCEQ (MAIN OFFICE)

01-DEC-11 11:21 (512)2392507

TCEQ (REGION 12)

01-DEC-11 11:21 (512)2392507

TX DEPT OF STATE HEALTH SERVICES (COMMAND CENTER)

01-DEC-11 11:21 (512)4587220

TX GENERAL LAND OFFICE (MAIN OFFICE)

01-DEC-11 11:21 (281)4706597

TX GENERAL LAND OFFICE (TXGLO REGION 2)

01-DEC-11 11:21 (281)4706597

TEXAS STATE OPERATIONS CENTER (COMMAND CENTER)

01-DEC-11 11:21 (512)4242208

USCG DISTRICT 8 (MAIN OFFICE)

01-DEC-11 11:21 (504)5896225

ADDITIONAL INFORMATION

NONE.

*** END INCIDENT REPORT #996897 ***

Report any problems by calling 1-800-424-8802 PLEASE VISIT OUR WEB SITE AT http://www.nrc.uscg.mil

B Magellan Incident Report to PHMSA – 20110460

NOTICE: This report is required by 49 CFR Part 195. Failure to report can result in a civil penalty not to OMB NO: 2137-0047 exceed \$100,000 for each violation for each day that such violation persists except that the maximum civil EXPIRATION DATE: 01/31/2013 penalty shall not exceed \$1,000,000 as provided in 49 USC 60122. 12/29/2011 **Report Date:** 20110460 - 16292 U.S Department of Transportation Pipeline and Hazardous Materials Safety Administration

(DOT Use Only)

ACCIDENT REPORT - HAZARDOUS LIQUID PIPELINE SYSTEMS

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 2137-0047. Public reporting for this collection of information is estimated OMS Control Number: The OMS Control Number for this information collection is 2137-0047. Public reporting for this collection of information is sume to be approximately 10 hours per response (5 hours for a small release), 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

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 PHMSA Pipeline Safety Community Web Page at http://www.phmsa.dot.gov/pipeline.

PART A - KEY REPORT INFORMATION

Report Type: (select all that apply)	Original:	Supplemental:	Final:
Report Type. (Select all triat apply)	Yes		
Last Revision Date:			
Operator's OPS-issued Operator Identification Number (OPID):	22610		
2. Name of Operator	MAGELLAN PIPE	INE COMPANY, LP	
Address of Operator:			
3a. Street Address		TREAM PARTNERS, L.P., R, MAIL DROP 27	ONE
3b. City	TULSA		
3c. State	Oklahoma		
3d. Zip Code	74172		
Local time (24-hr clock) and date of the Accident:	11/30/2011 06:49		
5. Location of Accident:			
Latitude:	29.79444		
Longitude:	-95.28137		
National Response Center Report Number (if applicable):	996897		77777777
7. Local time (24-hr clock) and date of initial telephonic report to the National Response Center (if applicable):	12/01/2011 10:10		
Commodity released: (select only one, based on predominant volume released)	Refined and/or Pe Liquid at Ambient	roleum Product (non-HVL) Conditions	which is a
- Specify Commodity Subtype:	Diesel, Fuel Oil, K	erosene, Jet Fuel	
- If "Other" Subtype, Describe:			
 If Biofuel/Alternative Fuel and Commodity Subtype is Ethanol Blend, then % Ethanol Blend: %: 			
 If Biofuel/Alternative Fuel and Commodity Subtype is Biodiesel, then Biodiesel Blend (e.g. B2, B20, B100): 			
Estimated volume of commodity released unintentionally (Barrels):	1.855.00		
Estimated volume of commodity released unintentionally (Barrels): Estimated volume of intentional and/or controlled release/blowdown (Barrels):	1,855.00		
 Estimated volume of intentional and/or controlled release/blowdown (Barrels): 	1,855.00 1,855.00		
 Estimated volume of intentional and/or controlled release/blowdown (Barrels): 			
 10. Estimated volume of intentional and/or controlled release/blowdown (Barrels): 11. Estimated volume of commodity recovered (Barrels): 12. Were there fatalities? 	1,855.00		
 10. Estimated volume of intentional and/or controlled release/blowdown (Barrels): 11. Estimated volume of commodity recovered (Barrels): 12. Were there fatalities? If Yes, specify the number in each category: 	1,855.00		
 10. Estimated volume of intentional and/or controlled release/blowdown (Barrels): 11. Estimated volume of commodity recovered (Barrels): 12. Were there fatalities? If Yes, specify the number in each category: 12a. Operator employees 	1,855.00		
 10. Estimated volume of intentional and/or controlled release/blowdown (Barrels): 11. Estimated volume of commodity recovered (Barrels): 12. Were there fatalities? - If Yes, specify the number in each category: 12a. Operator employees 12b. Contractor employees working for the Operator 	1,855.00		
 10. Estimated volume of intentional and/or controlled release/blowdown (Barrels): 11. Estimated volume of commodity recovered (Barrels): 12. Were there fatalities? If Yes, specify the number in each category: 12a. Operator employees 	1,855.00		
Stimated volume of intentional and/or controlled release/blowdown (Barrels): Stimated volume of commodity recovered (Barrels): Were there fatalities? If Yes, specify the number in each category: 12a. Operator employees 12b. Contractor employees working for the Operator 12c. Non-Operator emergency responders 12d. Workers working on the right-of-way, but NOT	1,855.00		
Stimated volume of intentional and/or controlled release/blowdown (Barrels): Estimated volume of commodity recovered (Barrels): Were there fatalities? If Yes, specify the number in each category: 12a. Operator employees 12b. Contractor employees working for the Operator 12c. Non-Operator emergency responders 12d. Workers working on the right-of-way, but NOT associated with this Operator 12e. General public	1,855.00		
Stimated volume of intentional and/or controlled release/blowdown (Barrels): Stimated volume of commodity recovered (Barrels): Were there fatalities? If Yes, specify the number in each category: 12a. Operator employees 12b. Contractor employees working for the Operator 12c. Non-Operator emergency responders 12d. Workers working on the right-of-way, but NOT associated with this Operator 12e. General public 12f. Total fatalities (sum of above)	1,855.00		
Stimated volume of intentional and/or controlled release/blowdown (Barrels): Estimated volume of commodity recovered (Barrels): Were there fatalities? If Yes, specify the number in each category: 12a. Operator employees 12b. Contractor employees working for the Operator 12c. Non-Operator emergency responders 12d. Workers working on the right-of-way, but NOT associated with this Operator 12e. General public 12f. Total fatalities (sum of above) 13. Were there injuries requiring inpatient hospitalization?	1,855.00 No		1000
10. Estimated volume of intentional and/or controlled release/blowdown (Barrels): 11. Estimated volume of commodity recovered (Barrels): 12. Were there fatalities? - If Yes, specify the number in each category: 12a. Operator employees 12b. Contractor employees working for the Operator 12c. Non-Operator emergency responders 12d. Workers working on the right-of-way, but NOT associated with this Operator 12e. General public 12f. Total fatalities (sum of above) 13. Were there injuries requiring inpatient hospitalization? - If Yes, specify the number in each category:	1,855.00 No		
Stimated volume of intentional and/or controlled release/blowdown (Barrels): Estimated volume of commodity recovered (Barrels): Were there fatalities? If Yes, specify the number in each category: 12a. Operator employees 12b. Contractor employees working for the Operator 12c. Non-Operator emergency responders 12d. Workers working on the right-of-way, but NOT associated with this Operator 12e. General public 12f. Total fatalities (sum of above) 13. Were there injuries requiring inpatient hospitalization?	1,855.00 No		

13d. Workers working on the right-of-way, but NOT	
associated with this Operator	
13e. General public	
13f. Total injuries (sum of above)	
14. Was the pipeline/facility shut down due to the Accident?	Yes
- If No, Explain:	
- If Yes, complete Questions 14a and 14b: (use local time, 24-hr clock)	140/04/0044 00:45
14a. Local time and date of shutdown:	12/01/2011 03:15
14b. Local time pipeline/facility restarted:	I V.
- Still shut down? (* Supplemental Report Required)	Yes
15. Did the commodity ignite?	No No
16. Did the commodity explode?	No .
17. Number of general public evacuated:	0
18. Time sequence (use local time, 24-hour clock):	T 40/04/0044 00:40
18a. Local time Operator identified Accident:	12/01/2011 03:12 12/01/2011 03:12
18b. Local time Operator resources arrived on site:	12/01/2011 03:12
PART B - ADDITIONAL LOCATION INFORMATION	
Was the origin of Accident onshore?	Yes
If Yes, Complete Ques	
If No. Complete Questi	
- If Onshore:	ons (13-13)
2. State:	Toyon
2. State: 3. Zip Code:	Texas 77029
3. Zip Code: 4. City	HOUSTON
	HARRIS
County or Parish Operator-designated location:	Milepost/Valve Station
	Mileposit Valve Station
Specify:	
7. Pipeline/Facility name:	East Houston
8. Segment name/ID:	3012 Tank Line
Was Accident on Federal land, other than the Outer Continental Shelf (OCS)?	No
10. Location of Accident:	Totally contained on Operator-controlled property
11. Area of Accident (as found):	Aboveground
Specify:	Typical aboveground facility piping or appurtenance
- If Other, Describe:	
Depth-of-Cover (in):	I N
12. Did Accident occur in a crossing?	No
- If Yes, specify below:	
- If Bridge crossing —	
Cased/ Uncased:	
- If Railroad crossing –	
Cased/ Uncased/ Bored/drilled	
- If Road crossing -	
Cased/ Uncased/ Bored/drilled	
- If Water crossing -	
Cased/ Uncased	
- Name of body of water, if commonly known:	
- Approx. water depth (ft) at the point of the Accident:	
- Select:	
- If Offshore:	25,05625
13. Approximate water depth (ft) at the point of the Accident:	
14. Origin of Accident:	
- In State waters - Specify:	
- State:	
- Area:	
- Block/Tract #:	
- Nearest County/Parish:	
- On the Outer Continental Shelf (OCS) - Specify:	
- Area:	
- Block #:	
15. Area of Accident:	
PART C - ADDITIONAL FACILITY INFORMATION	
1. Is the pipeline or facility:	Interstate
Part of system involved in Accident:	Onshore Terminal/Tank Farm Equipment and Piping
- If Onshore Breakout Tank or Storage Vessel, Including Attached	Onenors Terminal/Tank Land Equipment and Fipling
Appurtenances, specify:	
3. Item involved in Accident:	Auxiliary Piping (e.g. drain lines)
C. Indiana III / Indiana III	Triannary riping (o.g. ordin into)

- If Pipe, specify:	
3a. Nominal diameter of pipe (in):	
3b. Wall thickness (in):	
3c. SMYS (Specified Minimum Yield Strength) of pipe (psi):	
3d. Pipe specification:	
3e. Pipe Seam , specify:	
- If Other, Describe:	
3f. Pipe manufacturer:	
3g. Year of manufacture:	
3h. Pipeline coating type at point of Accident, specify:	
- If Other, Describe:	
If Weld, including heat-affected zone, specify: If Other Describer	
- If Other, Describe:	
- If Valve, specify:	
- If Mainline, specify:	
- If Other, Describe:	
3i. Manufactured by:	
3j. Year of manufacture:	
- If Tank/Vessel, specify:	
- If Other - Describe:	
- If Other, describe:	0000
4. Year item involved in Accident was installed:	2008
5. Material involved in Accident:	Carbon Steel
- If Material other than Carbon Steel, specify:	
6. Type of Accident Involved:	Leak
- If Mechanical Puncture – Specify Approx. size:	
in. (axial) by	
in. (circumferential)	
- If Leak - Select Type:	Connection Failure
- If Other, Describe:	
- If Rupture - Select Orientation:	
- If Other, Describe:	
Approx. size: in. (widest opening) by	
Approx. size: in. (widest opening) by in. (length circumferentially or axially)	
in. (length circumferentially or axially) - If Other – Describe:	
in. (length circumferentially or axially)	
in. (length circumferentially or axially) - If Other – Describe: PART D - ADDITIONAL CONSEQUENCE INFORMATION	
in. (length circumferentially or axially) - If Other – Describe: PART D - ADDITIONAL CONSEQUENCE INFORMATION 1. Wildlife impact:	No
in. (length circumferentially or axially) - If Other – Describe: PART D - ADDITIONAL CONSEQUENCE INFORMATION 1. Wildlife impact: 1a. If Yes, specify all that apply:	
in. (length circumferentially or axially) - If Other – Describe: PART D - ADDITIONAL CONSEQUENCE INFORMATION 1. Wildlife impact: 1a. If Yes, specify all that apply: - Fish/aquatic	
in. (length circumferentially or axially) - If Other – Describe: PART D - ADDITIONAL CONSEQUENCE INFORMATION 1. Wildlife impact: 1a. If Yes, specify all that apply:	
in. (length circumferentially or axially) - If Other – Describe: PART D - ADDITIONAL CONSEQUENCE INFORMATION 1. Wildlife impact: 1a. If Yes, specify all that apply: - Fish/aquatic	
in. (length circumferentially or axially) - If Other – Describe: PART D - ADDITIONAL CONSEQUENCE INFORMATION 1. Wildlife impact: 1a. If Yes, specify all that apply: - Fish/aquatic - Birds	
in. (length circumferentially or axially) - If Other – Describe: PART D - ADDITIONAL CONSEQUENCE INFORMATION 1. Wildlife impact: 1a. If Yes, specify all that apply: - Fish/aquatic - Birds - Terrestrial 2. Soil contamination:	No Yes
in. (length circumferentially or axially) - If Other – Describe: PART D - ADDITIONAL CONSEQUENCE INFORMATION 1. Wildlife impact: 1a. If Yes, specify all that apply: - Fish/aquatic - Birds - Terrestrial	No
in. (length circumferentially or axially) - If Other – Describe: PART D - ADDITIONAL CONSEQUENCE INFORMATION 1. Wildlife impact:	Yes No
in. (length circumferentially or axially) - If Other – Describe: PART D - ADDITIONAL CONSEQUENCE INFORMATION 1. Wildlife impact: 1a. If Yes, specify all that apply: - Fish/aquatic - Birds - Terrestrial 2. Soil contamination: 3. Long term impact assessment performed or planned:	Yes No
in. (length circumferentially or axially) - If Other – Describe: PART D - ADDITIONAL CONSEQUENCE INFORMATION 1. Wildlife impact: 1a. If Yes, specify all that apply: - Fish/aquatic - Birds - Terrestrial 2. Soil contamination: 3. Long term impact assessment performed or planned: 4. Anticipated remediation: 4a. If Yes, specify all that apply: - Surface water	Yes No
in. (length circumferentially or axially) - If Other – Describe: PART D - ADDITIONAL CONSEQUENCE INFORMATION 1. Wildlife impact: 1a. If Yes, specify all that apply: - Fish/aquatic - Birds - Terrestrial 2. Soil contamination: 3. Long term impact assessment performed or planned: 4. Anticipated remediation: 4a. If Yes, specify all that apply:	Yes No
in. (length circumferentially or axially) - If Other – Describe: PART D - ADDITIONAL CONSEQUENCE INFORMATION 1. Wildlife impact:	Yes No
in. (length circumferentially or axially) - If Other – Describe: PART D - ADDITIONAL CONSEQUENCE INFORMATION 1. Wildlife impact: 1a. If Yes, specify all that apply: - Fish/aquatic - Birds - Terrestrial 2. Soil contamination: 3. Long term impact assessment performed or planned: 4. Anticipated remediation: 4a. If Yes, specify all that apply: - Surface water - Groundwater	Yes No
in. (length circumferentially or axially) - If Other – Describe: PART D - ADDITIONAL CONSEQUENCE INFORMATION 1. Wildlife impact: 1a. If Yes, specify all that apply: - Fish/aquatic - Birds - Terrestrial 2. Soil contamination: 3. Long term impact assessment performed or planned: 4. Anticipated remediation: 4a. If Yes, specify all that apply: - Surface water - Groundwater - Soil - Vegetation	Yes No
in. (length circumferentially or axially) - If Other – Describe: PART D - ADDITIONAL CONSEQUENCE INFORMATION 1. Wildlife impact: 1a. If Yes, specify all that apply: - Fish/aquatic - Birds - Terrestrial 2. Soil contamination: 3. Long term impact assessment performed or planned: 4. Anticipated remediation: 4a. If Yes, specify all that apply: - Surface water - Groundwater - Soil - Vegetation - Wildlife	Yes No No
in. (length circumferentially or axially) - If Other – Describe: PART D - ADDITIONAL CONSEQUENCE INFORMATION 1. Wildlife impact: 1a. If Yes, specify all that apply: - Fish/aquatic - Birds - Terrestrial 2. Soil contamination: 3. Long term impact assessment performed or planned: 4. Anticipated remediation: 4a. If Yes, specify all that apply: - Surface water - Groundwater - Soil - Vegetation - Wildlife 5. Water contamination:	Yes No No
in. (length circumferentially or axially) - If Other – Describe: PART D - ADDITIONAL CONSEQUENCE INFORMATION 1. Wildlife impact: 1a. If Yes, specify all that apply: - Fish/aquatic - Birds - Terrestrial 2. Soil contamination: 3. Long term impact assessment performed or planned: 4. Anticipated remediation: 4a. If Yes, specify all that apply: - Surface water - Groundwater - Soil - Vegetation - Wildlife 5. Water contamination: 5a. If Yes, specify all that apply:	Yes No No
in. (length circumferentially or axially) - If Other – Describe: PART D - ADDITIONAL CONSEQUENCE INFORMATION 1. Wildlife impact: 1a. If Yes, specify all that apply: - Fish/aquatic - Birds - Terrestrial 2. Soil contamination: 3. Long term impact assessment performed or planned: 4. Anticipated remediation: 4a. If Yes, specify all that apply: - Surface water - Groundwater - Soil - Vegetation - Wildlife 5. Water contamination: 5a. If Yes, specify all that apply: - Ocean/Seawater - Surface	Yes No No
in. (length circumferentially or axially) - If Other – Describe: PART D - ADDITIONAL CONSEQUENCE INFORMATION 1. Wildlife impact: 1a. If Yes, specify all that apply: - Fish/aquatic - Birds - Terrestrial 2. Soil contamination: 3. Long term impact assessment performed or planned: 4. Anticipated remediation: 4a. If Yes, specify all that apply: - Surface water - Groundwater - Soil - Vegetation - Wildlife 5. Water contamination: 5a. If Yes, specify all that apply: - Ocean/Seawater - Surface - Groundwater	Yes No No
in. (length circumferentially or axially) - If Other – Describe: PART D - ADDITIONAL CONSEQUENCE INFORMATION 1. Wildlife impact: 1a. If Yes, specify all that apply: - Fish/aquatic - Birds - Terrestrial 2. Soil contamination: 3. Long term impact assessment performed or planned: 4. Anticipated remediation: 4a. If Yes, specify all that apply: - Surface water - Groundwater - Soil - Vegetation - Wildlife 5. Water contamination: 5a. If Yes, specify all that apply: - Ocean/Seawater - Surface - Groundwater - Surface - Groundwater - Drinking water: (Select one or both)	Yes No No
in. (length circumferentially or axially) - If Other – Describe: PART D - ADDITIONAL CONSEQUENCE INFORMATION 1. Wildlife impact: 1a. If Yes, specify all that apply: - Fish/aquatic - Birds - Terrestrial 2. Soil contamination: 3. Long term impact assessment performed or planned: 4. Anticipated remediation: 4a. If Yes, specify all that apply: - Surface water - Groundwater - Soil - Vegetation - Wildlife 5. Water contamination: 5a. If Yes, specify all that apply: - Ocean/Seawater - Surface - Groundwater - Surface - Groundwater - Surface - Groundwater - Private Well	Yes No No
in. (length circumferentially or axially) - If Other – Describe: PART D - ADDITIONAL CONSEQUENCE INFORMATION 1. Wildlife impact: 1a. If Yes, specify all that apply: - Fish/aquatic - Birds - Terrestrial 2. Soil contamination: 3. Long term impact assessment performed or planned: 4. Anticipated remediation: 4a. If Yes, specify all that apply: - Surface water - Groundwater - Soil - Vegetation - Wildlife 5. Water contamination: 5a. If Yes, specify all that apply: - Ocean/Seawater - Surface - Groundwater - Surface - Groundwater - Private Well - Public Water Intake	Yes No No
in. (length circumferentially or axially) - If Other – Describe: PART D - ADDITIONAL CONSEQUENCE INFORMATION 1. Wildlife impact: 1a. If Yes, specify all that apply: - Fish/aquatic - Birds - Terrestrial 2. Soil contamination: 3. Long term impact assessment performed or planned: 4. Anticipated remediation: 4a. If Yes, specify all that apply: - Surface water - Groundwater - Soil - Vegetation - Wildlife 5. Water contamination: 5a. If Yes, specify all that apply: - Ocean/Seawater - Surface - Groundwater - Surface - Groundwater - Private Well - Public Water Intake 5b. Estimated amount released in or reaching water (Barrels):	Yes No No
in. (length circumferentially or axially) - If Other – Describe: PART D - ADDITIONAL CONSEQUENCE INFORMATION 1. Wildlife impact: 1a. If Yes, specify all that apply: - Fish/aquatic - Birds - Terrestrial 2. Soil contamination: 3. Long term impact assessment performed or planned: 4. Anticipated remediation: 4a. If Yes, specify all that apply: - Surface water - Groundwater - Soil - Vegetation - Wildlife 5. Water contamination: 5a. If Yes, specify all that apply: - Ocean/Seawater - Surface - Groundwater - Surface - Groundwater - Private Well - Public Water Intake 5b. Estimated amount released in or reaching water (Barrels): 5c. Name of body of water, if commonly known:	Yes No No
in. (length circumferentially or axially) - If Other – Describe: PART D - ADDITIONAL CONSEQUENCE INFORMATION 1. Wildlife impact: 1a. If Yes, specify all that apply: - Fish/aquatic - Birds - Terrestrial 2. Soil contamination: 3. Long term impact assessment performed or planned: 4. Anticipated remediation: 4a. If Yes, specify all that apply: - Surface water - Groundwater - Soil - Vegetation - Wildlife 5. Water contamination: 5a. If Yes, specify all that apply: - Ocean/Seawater - Surface - Groundwater - Surface - Groundwater - Private Well - Public Water Intake 5b. Estimated amount released in or reaching water (Barrels): 5c. Name of body of water, if commonly known: 6. At the location of this Accident, had the pipeline segment or facility	Yes No No
in. (length circumferentially or axially) - If Other – Describe: PART D - ADDITIONAL CONSEQUENCE INFORMATION 1. Wildlife impact: 1a. If Yes, specify all that apply: - Fish/aquatic - Birds - Terrestrial 2. Soil contamination: 3. Long term impact assessment performed or planned: 4. Anticipated remediation: 4a. If Yes, specify all that apply: - Surface water - Groundwater - Soil - Vegetation - Wildlife 5. Water contamination: 5a. If Yes, specify all that apply: - Ocean/Seawater - Surface - Groundwater - Surface - Groundwater - Public Water Intake 5b. Estimated amount released in or reaching water (Barrels): 5c. Name of body of water, if commonly known: 6. At the location of this Accident, had the pipeline segment or facility been identified as one that "could affect" a High Consequence Area	Yes No No
in. (length circumferentially or axially) - If Other – Describe: PART D - ADDITIONAL CONSEQUENCE INFORMATION 1. Wildlife impact: 1a. If Yes, specify all that apply: - Fish/aquatic - Birds - Terrestrial 2. Soil contamination: 3. Long term impact assessment performed or planned: 4. Anticipated remediation: 4a. If Yes, specify all that apply: - Surface water - Groundwater - Soil - Vegetation - Wildlife 5. Water contamination: 5a. If Yes, specify all that apply: - Ocean/Seawater - Surface - Groundwater - Drinking water: (Select one or both) - Private Well - Public Water Intake 5b. Estimated amount released in or reaching water (Barrels): 5c. Name of body of water, if commonly known: 6. At the location of this Accident, had the pipeline segment or facility been identified as one that "could affect" a High Consequence Area (HCA) as determined in the Operator's Integrity Management Program?	Yes No No
in. (length circumferentially or axially) - If Other – Describe: PART D - ADDITIONAL CONSEQUENCE INFORMATION 1. Wildlife impact: 1a. If Yes, specify all that apply: - Fish/aquatic - Birds - Terrestrial 2. Soil contamination: 3. Long term impact assessment performed or planned: 4. Anticipated remediation: 4a. If Yes, specify all that apply: - Surface water - Groundwater - Soil - Vegetation - Wildlife 5. Water contamination: 5a. If Yes, specify all that apply: - Ocean/Seawater - Surface - Groundwater - Private Well - Private Well - Public Water Intake 5b. Estimated amount released in or reaching water (Barrels): 5c. Name of body of water, if commonly known: 6. At the location of this Accident, had the pipeline segment or facility been identified as one that "could affect" a High Consequence Area (HCA) as determined in the Operator's Integrity Management Program? 7. Did the released commodity reach or occur in one or more High	Yes No No
in. (length circumferentially or axially) - If Other – Describe: PART D - ADDITIONAL CONSEQUENCE INFORMATION 1. Wildlife impact: 1a. If Yes, specify all that apply: - Fish/aquatic - Birds - Terrestrial 2. Soil contamination: 3. Long term impact assessment performed or planned: 4. Anticipated remediation: 4a. If Yes, specify all that apply: - Surface water - Groundwater - Soil - Vegetation - Wildlife 5. Water contamination: 5a. If Yes, specify all that apply: - Ocean/Seawater - Surface - Groundwater - Drinking water: (Select one or both) - Private Well - Public Water Intake 5b. Estimated amount released in or reaching water (Barrels): 5c. Name of body of water, if commonly known: 6. At the location of this Accident, had the pipeline segment or facility been identified as one that "could affect" a High Consequence Area (HCA) as determined in the Operator's Integrity Management Program? 7. Did the released commodity reach or occur in one or more High Consequence Area (HCA)?	Yes No No Ves Ves Ves Ves Ves Ves
in. (length circumferentially or axially) - If Other – Describe: PART D - ADDITIONAL CONSEQUENCE INFORMATION 1. Wildlife impact: 1a. If Yes, specify all that apply: - Fish/aquatic - Birds - Terrestrial 2. Soil contamination: 3. Long term impact assessment performed or planned: 4. Anticipated remediation: 4a. If Yes, specify all that apply: - Surface water - Groundwater - Soil - Vegetation - Wildlife 5. Water contamination: 5a. If Yes, specify all that apply: - Ocean/Seawater - Surface - Groundwater - Drinking water: (Select one or both) - Private Well - Public Water Intake 5b. Estimated amount released in or reaching water (Barrels): 5c. Name of body of water, if commonly known: 6. At the location of this Accident, had the pipeline segment or facility been identified as one that "could affect" a High Consequence Area (HCA) as determined in the Operator's Integrity Management Program? 7. Did the released commodity reach or occur in one or more High Consequence Area (HCA)? 7a. If Yes, specify HCA type(s): (Select all that apply)	Yes No No Ves Ves Ves Ves Ves Ves
in. (length circumferentially or axially) - If Other – Describe: PART D - ADDITIONAL CONSEQUENCE INFORMATION 1. Wildlife impact: 1a. If Yes, specify all that apply: - Fish/aquatic - Birds - Terrestrial 2. Soil contamination: 3. Long term impact assessment performed or planned: 4. Anticipated remediation: 4a. If Yes, specify all that apply: - Surface water - Groundwater - Soil - Vegetation - Wildlife 5. Water contamination: 5a. If Yes, specify all that apply: - Ocean/Seawater - Surface - Groundwater - Drinking water: (Select one or both) - Private Well - Public Water Intake 5b. Estimated amount released in or reaching water (Barrels): 5c. Name of body of water, if commonly known: 6. At the location of this Accident, had the pipeline segment or facility been identified as one that "could affect" a High Consequence Area (HCA) as determined in the Operator's Integrity Management Program? 7. Did the released commodity reach or occur in one or more High Consequence Area (HCA)?	Yes No No Ves Ves Ves Ves Ves Ves

determination for this Accident site in the Operator's	
Integrity Management Program?	
- High Population Area:	
Was this HCA identified in the "could affect" determination for this Accident site in the Operator's	
Integrity Management Program?	
- Other Populated Area	
Was this HCA identified in the "could affect" determination	
for this Accident site in the Operator's Integrity	
Management Program?	
- Unusually Sensitive Area (USA) - Drinking Water	
Was this HCA identified in the "could affect" determination	
for this Accident site in the Operator's Integrity	
Management Program?	
- Unusually Sensitive Area (USA) - Ecological	
Was this HCA identified in the "could affect" determination	
for this Accident site in the Operator's Integrity	
Management Program?	
8. Estimated Property Damage:	
8a. Estimated cost of public and non-Operator private property damage	\$ 0
8b. Estimated cost of commodity lost	\$ 0
8c. Estimated cost of Operator's property damage & repairs	\$ 50,000
8d. Estimated cost of Operator's emergency response	\$ 26,500
8e. Estimated cost of Operator's environmental remediation	\$ 18,500
8f. Estimated other costs	\$ 0
Describe:	
8g. Total estimated property damage (sum of above)	\$ 95,000
PART E - ADDITIONAL OPERATING INFORMATION	
Estimated pressure at the point and time of the Accident (psig):	272.00
Maximum Operating Pressure (MOP) at the point and time of the	275.00
Accident (psig):	
Describe the pressure on the system or facility relating to the Accident (psig):	Pressure did not exceed MOP
Not including pressure reductions required by PHMSA regulations	
(such as for repairs and pipe movement), was the system or facility	
relating to the Accident operating under an established pressure	No
restriction with pressure limits below those normally allowed by the	
MOP?	
- If Yes, Complete 4.a and 4.b below:	
4a. Did the pressure exceed this established pressure	
restriction?	
4b. Was this pressure restriction mandated by PHMSA or the	
State?	
5. Was "Onshore Pipeline, Including Valve Sites" OR "Offshore	
Pipeline, Including Riser and Riser Bend" selected in PART C, Question	No
2?	
- If Yes - (Complete 5a 5f. below)	
5a. Type of upstream valve used to initially isolate release source:	
5b. Type of downstream valve used to initially isolate release	
source:	
5c. Length of segment isolated between valves (ft):	
5d. Is the pipeline configured to accommodate internal	
inspection tools?	
- If No, Which physical features limit tool accommodation?	(select all that apply)
- Changes in line pipe diameter	
- Presence of unsuitable mainline valves	
- Tight or mitered pipe bends	
 Other passage restrictions (i.e. unbarred tee's, 	
projecting instrumentation, etc.)	
 Extra thick pipe wall (applicable only for magnetic 	
flux leakage internal inspection tools)	
- Other -	
- If Other, Describe:	
5e. For this pipeline, are there operational factors which	
5e. For this pipeline, are there operational factors which significantly complicate the execution of an internal inspection tool	
5e. For this pipeline, are there operational factors which significantly complicate the execution of an internal inspection tool run?	pp(v)
5e. For this pipeline, are there operational factors which significantly complicate the execution of an internal inspection tool	pply)

Yes
Yes
Yes
No
Yes
No
In the second se
Local Operating Personnel, including contractors
Operator employee
Yes, but the investigation of the control room and/or
controller actions has not yet been completed by the
operator (Supplemental Report Required)

As a result of this Accident, were any Operator employees tested under the post-accident drug and alcohol testing requirements of DOT's Drug & Alcohol Testing regulations?	Yes
- If Yes:	
1a. Specify how many were tested:	1
1b. Specify how many failed:	0
As a result of this Accident, were any Operator contractor employees tested under the post-accident drug and alcohol testing requirements of DOT's Drug & Alcohol Testing regulations?	No
- If Yes:	
2a. Specify how many were tested:	
2b. Specify how many failed:	
PART G – APPARENT CAUSE	
Select only one box from PART G in shaded column on left represent the questions on the right. Describe secondary, contributing or root	
Apparent Cause:	G6 - Equipment Failure
G1 - Corrosion Failure - only one sub-cause can be picked from sha	ded left-hand column
External Corrosion:	
Internal Corrosion:	
- If External Corrosion:	
Results of visual examination:	
- If Other, Describe:	
2. Type of corrosion: (select all that apply)	
- Galvanic - Atmospheric	
- Stray Current	
- Microbiological	
- Selective Seam	
- Other:	
- If Other, Describe:	
3. The type(s) of corrosion selected in Question 2 is based on the following	ng: (select all that apply)
- Field examination	
- Determined by metallurgical analysis - Other:	
- Other:	
4. Was the failed item buried under the ground?	
- If Yes :	<u> </u>
□4a. Was failed item considered to be under cathodic	
protection at the time of the Accident?	
If Yes - Year protection started:	
4b. Was shielding, tenting, or disbonding of coating evident at	
the point of the Accident?	
4c. Has one or more Cathodic Protection Survey been conducted at the point of the Accident?	
If "Yes, CP Annual Survey" – Most recent year conducted:	
If "Yes, Close Interval Survey" – Most recent year conducted:	
If "Yes, Other CP Survey" – Most recent year conducted:	
- If No:	
4d. Was the failed item externally coated or painted?	
5. Was there observable damage to the coating or paint in the vicinity of	
the corrosion? - If Internal Corrosion:	
6. Results of visual examination:	
Other:	
7. Type of corrosion (select all that apply): -	The same of the sa
- Corrosive Commodity	
- Water drop-out/Acid	
- Microbiological	
- Erosion	
- Other:	
- If Other, Describe: 8. The cause(s) of corrosion selected in Question 7 is based on the follo	
- Field examination	Tologian that apply).
	· · · · · · · · · · · · · · · · · · ·

- Determined by metallurgical analysis	
- Determined by metallurgical analysis - Other:	
- If Other, Describe:	
9. Location of corrosion (select all that apply): -	
- Low point in pipe	
- Elbow	
- Other:	
- If Other, Describe:	
10. Was the commodity treated with corrosion inhibitors or biocides?	
11. Was the interior coated or lined with protective coating?	
12. Were cleaning/dewatering pigs (or other operations) routinely	
utilized?	
13. Were corrosion coupons routinely utilized?	
Complete the following if any Corrosion Failure sub-cause is selected AN	the "Item involved in Accident" (from PART C,
Question 3) is Tank/Vessel.	
14. List the year of the most recent inspections:	
14a. API Std 653 Out-of-Service Inspection	
- No Out-of-Service Inspection completed	
14b. API Std 653 In-Service Inspection	
- No In-Service Inspection completed	
Complete the following if any Corrosion Failure sub-cause is selected AN Question 3) is Pipe or Weld.	D the "Item Involved in Accident" (from PART C,
15. Has one or more internal inspection tool collected data at the point of the	
Accident?	
15a. If Yes, for each tool used, select type of internal inspection tool an	d indicate most recent year run:
Magnetic Flux Leakage Tool	a maleate most recent year run
- Magnetic Plux Leakage 1001 Most recent year	
- Ultrasonic	
Most recent year	
- Geometry	
Most recent year	
- Caliper	
Most recent year	
- Crack	
Most recent year	
- Hard Spot	
Most recent year	
- Combination Tool	
- Transverse Field/Triaxial Most recent year	
- Other	
Most recent year	
Describe	
16. Has one or more hydrotest or other pressure test been conducted since	
original construction at the point of the Accident?	
If Yes -	
Most recent year tested	
Test pressure: 17. Has one or more Direct Assessment been conducted on this segment?	
- If Yes, and an investigative dig was conducted at the point of the Accident::	
Most recent year conducted:	T
- If Yes, but the point of the Accident was not identified as a dig site:	
Most recent year conducted:	
18. Has one or more non-destructive examination been conducted at the	
point of the Accident since January 1, 2002?	
18a. If Yes, for each examination conducted since January 1, 2002, select to	ne of non-destructive examination and indicate most
recent year the examination was conducted:	po or non documente organization and indicate most
- Radiography	
Most recent year conducted:	
- Guided Wave Ultrasonic	
Most recent year conducted:	
- Handheld Ultrasonic Tool	
Most recent year conducted:	
- Wet Magnetic Particle Test	
Most recent year conducted:	
- Dry Magnetic Particle Test	
Most recent year conducted:	
- Other	
Most recent year conducted:	T

Describ	pe:
G2 - Natural Force Damage - only one sub-cause can be picked from	shaded left-handed column
Natural Force Damage – Sub-Cause:	
- If Earth Movement, NOT due to Heavy Rains/Floods:	NEW YEAR
Specify: If Other, Describe:	
- If Heavy Rains/Floods:	
2. Specify:	
- If Other, Describe:	
3. Specify:	
- If Temperature:	
4. Specify: - If Other, Describe:	
- If High Winds:	
- If Other Natural Force Damage:	
5. Describe:	
Complete the following if any Natural Force Damage sub-cause is select	ted.
Were the natural forces causing the Accident generated in	
conjunction with an extreme weather event? 6a. If Yes, specify: (select all that apply)	
- Hurricane	
- Tropical Storm	
- Tornado - Other	
- If Other, Describe:	
G3 - Excavation Damage - only one sub-cause can be picked from sh	aded left-hand column
Excavation Damage – Sub-Cause:	
- If Excavation Damage by Operator (First Party):	
- If Excavation Damage by Operator's Contractor (Second Party):	
- If Excavation Damage by Third Party:	
- If Previous Damage due to Excavation Activity:	
Complete Questions 1-5 ONLY IF the "Item Involved in Accident" (from	PART C, Question 3) is Pipe or Weld.
Has one or more internal inspection tool collected data at the point of the Accident?	
1a. If Yes, for each tool used, select type of internal inspection tool a	nd indicate most recent year run: -
- Magnetic Flux Leakage Most recent year conducted:	
- Ultrasonic	
Most recent year conducted: - Geometry	
Most recent year conducted:	
- Caliper	
Most recent year conducted:	
- Crack	
- Crack Most recent year conducted:	
Most recent year conducted: - Hard Spot	
Most recent year conducted: - Hard Spot Most recent year conducted:	
Most recent year conducted: - Hard Spot Most recent year conducted: - Combination Tool	
Most recent year conducted: - Hard Spot Most recent year conducted:	
Most recent year conducted: - Hard Spot Most recent year conducted: - Combination Tool Most recent year conducted: - Transverse Field/Triaxial Most recent year conducted:	
Most recent year conducted: - Hard Spot Most recent year conducted: - Combination Tool Most recent year conducted: - Transverse Field/Triaxial Most recent year conducted: - Other	
Most recent year conducted: - Hard Spot Most recent year conducted: - Combination Tool Most recent year conducted: - Transverse Field/Triaxial Most recent year conducted:	
Most recent year conducted: - Hard Spot Most recent year conducted: - Combination Tool Most recent year conducted: - Transverse Field/Triaxial Most recent year conducted: - Other Most recent year conducted: Describe: 2. Do you have reason to believe that the internal inspection was completed BEFORE the damage was sustained?	
Most recent year conducted: - Hard Spot Most recent year conducted: - Combination Tool Most recent year conducted: - Transverse Field/Triaxial Most recent year conducted: - Other Most recent year conducted: Describe: 2. Do you have reason to believe that the internal inspection was	

Most recent year tested: Test pressure (psig):	
Test pressure (psin):	
reat pressure (paid).	
4. Has one or more Direct Assessment been conducted on the pipeline	
segment?	
- If Yes, and an investigative dig was conducted at the point of the Acc	dent:
	don.
Most recent year conducted:	
- If Yes, but the point of the Accident was not identified as a dig site:	
Most recent year conducted:	
5. Has one or more non-destructive examination been conducted at the	
point of the Accident since January 1, 2002?	
5a. If Yes, for each examination, conducted since January 1, 2002,	select type of non-destructive examination and indicate most
recent year the examination was conducted:	
- Radiography	
Most recent year conducted:	
- Guided Wave Ultrasonic	
Most recent year conducted:	
- Handheld Ultrasonic Tool	
Most recent year conducted:	
- Wet Magnetic Particle Test	
Most recent year conducted:	
- Dry Magnetic Particle Test	
Most recent year conducted:	
- Other	
Most recent year conducted:	
Describe:	
Complete the following if Excavation Damage by Third Party is select	ed as the sub-cause.
Did the operator get prior notification of the excavation activity?	T'
6a. If Yes, Notification received from: (select all that apply) -	
- One-Call System	
- Excavator	
- Contractor	
- Landowner	
Complete the following mandatory CGA-DIRT Program questions if an	y Excavation Damage sub-cause is selected.
7. Do you want DUMSA to unload the fallowing information to CCA	T The state of the
7. Do you want PHMSA to upload the following information to CGA-	
DIRT (www.cga-dirt.com)?	
the property of the form of the second secon	
8. Right-of-Way where event occurred: (select all that apply) -	
- Public	
- Public	
- Public - If "Public", Specify: - Private	
- Public - If "Public", Specify: - Private - If "Private", Specify:	
- Public - If "Public", Specify: - Private - If "Private", Specify: - Pipeline Property/Easement	
- Public - If "Public", Specify: - Private - If "Private", Specify: - Pipeline Property/Easement - Power/Transmission Line	
- Public - If "Public", Specify: - Private - If "Private", Specify: - Pipeline Property/Easement - Power/Transmission Line - Railroad	
- Public - If "Public", Specify: - Private - If "Private", Specify: - Pipeline Property/Easement - Power/Transmission Line - Railroad - Dedicated Public Utility Easement	
- Public - If "Public", Specify: - Private - If "Private", Specify: - Pipeline Property/Easement - Power/Transmission Line - Railroad	
- Public - If "Public", Specify: - Private - If "Private", Specify: - Pipeline Property/Easement - Power/Transmission Line - Railroad - Dedicated Public Utility Easement	
- Public - If "Public", Specify: - Private - If "Private", Specify: - Pipeline Property/Easement - Power/Transmission Line - Railroad - Dedicated Public Utility Easement - Federal Land	
- Public - If "Public", Specify: - Private - If "Private", Specify: - Pipeline Property/Easement - Power/Transmission Line - Railroad - Dedicated Public Utility Easement - Federal Land - Data not collected - Unknown/Other	
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- Public - Private - If "Private", Specify: - Pipeline Property/Easement - Power/Transmission Line - Railroad - Dedicated Public Utility Easement - Federal Land - Data not collected - Unknown/Other 9. Type of excavator: 10. Type of excavation equipment: 11. Type of work performed: 12. Was the One-Call Center notified? 12a. If Yes, specify ticket number: 12b. If this is a State where more than a single One-Call Center exists, list the name of the One-Call Center notified: 13. Type of Locator: 14. Were facility locate marks visible in the area of excavation? 15. Were facilities marked correctly? 16. Did the damage cause an interruption in service? 16a. If Yes, specify duration of the interruption (hours)	ninant first level CGA-DIRT Root Cause and then, where Cause as well):
- Public - Private - If "Private", Specify: - Private" - Pipeline Property/Easement - Power/Transmission Line - Railroad - Dedicated Public Utility Easement - Federal Land - Data not collected - Unknown/Other 9. Type of excavation: 10. Type of excavation equipment: 11. Type of work performed: 12. Was the One-Call Center notified? 12a. If Yes, specify ticket number: 12b. If this is a State where more than a single One-Call Center exists, list the name of the One-Call Center notified: 13. Type of Locator: 14. Were facility locate marks visible in the area of excavation? 15. Were facilities marked correctly? 16. Did the damage cause an interruption in service? 16a. If Yes, specify duration of the interruption (hours) 17. Description of the CGA-DIRT Root Cause (select only the one predo	minant first level CGA-DIRT Root Cause and then, where Cause as well):
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- Public - Private - If "Private", Specify: - Pipeline Property/Easement - Power/Transmission Line - Railroad - Dedicated Public Utility Easement - Federal Land - Data not collected - Unknown/Other 9. Type of excavation: 10. Type of excavation equipment: 11. Type of work performed: 12. Was the One-Call Center notified? 12a. If Yes, specify ticket number: 12b. If this is a State where more than a single One-Call Center exists, list the name of the One-Call Center notified: 13. Type of Locator: 14. Were facility locate marks visible in the area of excavation? 15. Were facilities marked correctly? 16. Did the damage cause an interruption in service? 16a. If Yes, specify duration of the interruption (hours) 17. Description of the CGA-DIRT Root Cause (select only the one predo available as a choice, the one predominant second level CGA-DIRT Root Root Cause: - If One-Call Notification Practices Not Sufficient, specify:	minant first level CGA-DIRT Root Cause and then, where Cause as well):
- Public - Private - If "Private", Specify: - Private" - Power/Transmission Line - Railroad - Dedicated Public Utility Easement - Federal Land - Data not collected - Unknown/Other 9. Type of excavation equipment: 11. Type of excavation equipment: 11. Type of work performed: 12. Was the One-Call Center notified? 12a. If Yes, specify ticket number: 12b. If this is a State where more than a single One-Call Center exists, list the name of the One-Call Center notified: 13. Type of Locator: 14. Were facility locate marks visible in the area of excavation? 15. Were facilities marked correctly? 16. Did the damage cause an interruption in service? 16a. If Yes, specify duration of the interruption (hours) 17. Description of the CGA-DIRT Root Cause (select only the one predo available as a choice, the one predominant second level CGA-DIRT Root Root Cause: - If One-Call Notification Practices Not Sufficient, specify: - If Locating Practices Not Sufficient, specify:	minant first level CGA-DIRT Root Cause and then, where Cause as well):
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- Public - Private - If "Private", Specify: - Pipeline Property/Easement - Power/Transmission Line - Railroad - Dedicated Public Utility Easement - Federal Land - Data not collected - Unknown/Other 9. Type of excavation equipment: 11. Type of work performed: 12. Was the One-Call Center notified? 12a. If Yes, specify ticket number: 12b. If this is a State where more than a single One-Call Center exists, list the name of the One-Call Center notified: 13. Type of Locator: 14. Were facility locate marks visible in the area of excavation? 15. Were facilities marked correctly? 16. Did the damage cause an interruption in service? 16a. If Yes, specify duration of the interruption (hours) 17. Description of the CGA-DIRT Root Cause (select only the one predo available as a choice, the one predominant second level CGA-DIRT Root Root Cause: - If One-Call Notification Practices Not Sufficient, specify: - If Locating Practices Not Sufficient, specify:	minant first level CGA-DIRT Root Cause and then, where Cause as well):

Other Outside Force Damage – Sub-Cause:			
- If Nearby Industrial, Man-made, or Other Fire/Explosion as Primary Cause of Incident:			
- If Damage by Car, Truck, or Other Motorized Vehicle/Equipment NOT Engaged in Excavation: 1. Vehicle/Equipment operated by:			
 If Damage by Boats, Barges, Drilling Rigs, or Other Maritime Equipm Their Mooring: 	ent or Vessels Set Adrift or Which Have Otherwise Lost		
2. Select one or more of the following IF an extreme weather event was a	factor:		
- Hurricane			
- Tropical Storm	100		
- Tornado - Heavy Rains/Flood			
- Neavy Kains/Flood - Other			
- If Other, Describe:			
- If Routine or Normal Fishing or Other Maritime Activity NOT Engaged in Excavation:			
- If Electrical Arcing from Other Equipment or Facility:			
- If Previous Mechanical Damage NOT Related to Excavation:			
Complete Questions 3-7 ONLY IF the "Item involved in Accident" (fro	m PART C, Question 3) is Pipe or Weld.		
3. Has one or more internal inspection tool collected data at the point of			
the Accident? 3a. If Yes, for each tool used, select type of internal inspection tool and in	dicate most recent year run:		
- Magnetic Flux Leakage	diodio mode rodoni your fulli.		
Most recent year conducted:			
- Ultrasonic			
Most recent year conducted:			
- Geometry			
Most recent year conducted: - Caliper			
Most recent year conducted:			
- Crack			
Most recent year conducted:			
- Hard Spot			
Most recent year conducted:			
- Combination Tool			
Most recent year conducted: - Transverse Field/Triaxial			
Most recent year conducted:			
- Other			
Most recent year conducted:			
Describe:			
4. Do you have reason to believe that the internal inspection was completed BEFORE the damage was sustained?			
Has one or more hydrotest or other pressure test been conducted			
since original construction at the point of the Accident?			
- If Yes:			
Most recent year tested:			
Test pressure (psig): 6. Has one or more Direct Assessment been conducted on the pipeline			
segment?			
- If Yes, and an investigative dig was conducted at the point of the Accident			
Most recent year conducted:			
- If Yes, but the point of the Accident was not identified as a dig site:			
Most recent year conducted: 7. Has one or more non-destructive examination been conducted at the			
point of the Accident since January 1, 2002?			
7a. If Yes, for each examination conducted since January 1, 2002, select type of non-destructive examination and indicate most			
recent year the examination was conducted: - Radiography			
Most recent year conducted:			
- Guided Wave Ultrasonic			
Most recent year conducted:			
- Handheld Ultrasonic Tool			
Most recent year conducted: - Wet Magnetic Particle Test			
- wet magnetic Particle Test Most recent year conducted:			
- Dry Magnetic Particle Test			
Most recent year conducted:			

- Other	
Most recent year conducted:	
Describe:	
- If Intentional Damage:	
8. Specify:	
- If Other, Describe:	
- If Other Outside Force Damage:	
9. Describe:	
G5 - Material Failure of Pipe or Weld - only one sub-cause can be	
Use this section to report material failures ONLY IF the "Item Involved "Weld."	I in Accident" (from PART C, Question 3) is "Pipe" or
Material Failure of Pipe or Weld - Sub-Cause:	
1. The sub-cause selected below is based on the following: (select all tha	t apply)
- Field Examination	
- Determined by Metallurgical Analysis	
- Other Analysis	
- If "Other Analysis", Describe:	
- Sub-cause is Tentative or Suspected; Still Under Investigation	
(Supplemental Report required)	
- If Construction, Installation, or Fabrication-related:	
List contributing factors: (select all that apply)	and the same of th
- Fatigue or Vibration-related	WY COME TO MAKE THE M
Specify:	
- If Other, Describe:	
- Mechanical Stress:	
- Other	
- If Other, Describe:	
- If Original Manufacturing-related (NOT girth weld or other welds for	ned in the field):
List contributing factors: (select all that apply) Foliage on Vibration soluted:	
- Fatigue or Vibration-related:	
Specify:	
- If Other, Describe:	
- Mechanical Stress: - Other	
- Other - If Other, Describe:	
- If Environmental Cracking-related:	
3. Specify:	
- Other - Describe:	
Complete the following if any Material Failure of Pipe or Weld sub-cau	se is selected.
4. Additional factors: (select all that apply):	
- Dent	
- Gouge	
- Pipe Bend	
- Arc Burn	
- Crack	
- Lack of Fusion	
- Lamination	
- Buckle	
- Wrinkle	
- Misalignment	
- Bumt Steel	
- Other:	
- If Other, Describe: 5. Has one or more internal inspection tool collected data at the point of	
the Accident?	and indicate most recent year run:
 5a. If Yes, for each tool used, select type of internal inspection tool a Magnetic Flux Leakage 	ind indicate most recent year run:
Most recent year run: - Ultrasonic	
Most recent year run: - Geometry	
- Caliper Most recent year run:	
Most recent year run:	
- Crack	
Most recent year run:	

11-10-4	
- Hard Spot	
Most recent year run:	
- Combination Tool	
The state of the s	
Most recent year run:	
- Transverse Field/Triaxial	
Most recent year run:	
- Other	
Most recent year run:	
Describe:	
6. Has one or more hydrotest or other pressure test been conducted since	
original construction at the point of the Accident?	
- If Yes:	
Most recent year tested:	
Test pressure (psig):	
7. Has one or more Direct Assessment been conducted on the pipeline	
segment?	
- If Yes, and an investigative dig was conducted at the point of the Acc	dent -
	l .
Most recent year conducted:	L
- If Yes, but the point of the Accident was not identified as a dig site -	
Most recent year conducted:	
8. Has one or more non-destructive examination(s) been conducted at the	
point of the Accident since January 1, 2002?	
8a. If Yes, for each examination conducted since January 1, 2002, s	elect type of non-destructive examination and indicate most
recent year the examination was conducted: -	
- Radiography	
Most recent year conducted:	, , , , , , , , , , , , , , , , , , , ,
- Guided Wave Ultrasonic	
Most recent year conducted:	
- Handheld Ultrasonic Tool	
Most recent year conducted:	
- Wet Magnetic Particle Test	
Most recent year conducted:	
- Dry Magnetic Particle Test	
Most recent year conducted:	
- Other	
Most recent year conducted:	
Most recent year conducted: Describe:	
Most recent year conducted: Describe:	
Describe:	he shaded left-hand column
	he shaded left-hand column
Describe: G6 - Equipment Failure - only one sub-cause can be selected from	
Describe: G6 - Equipment Failure - only one sub-cause can be selected from Equipment Failure - Sub-Cause:	the shaded left-hand column Threaded Connection/Coupling Failure
Describe: G6 - Equipment Failure - only one sub-cause can be selected from Equipment Failure - Sub-Cause: - If Malfunction of Control/Relief Equipment:	
Describe: G6 - Equipment Failure - only one sub-cause can be selected from Equipment Failure - Sub-Cause:	
Describe: G6 - Equipment Failure - only one sub-cause can be selected from a Equipment Failure - Sub-Cause: - If Malfunction of Control/Relief Equipment: 1. Specify: (select all that apply) -	
Describe: G6 - Equipment Failure - only one sub-cause can be selected from a Equipment Failure - Sub-Cause: - If Malfunction of Control/Relief Equipment: 1. Specify: (select all that apply) - - Control Valve	
Describe: G6 - Equipment Failure - only one sub-cause can be selected from a Equipment Failure - Sub-Cause: - If Malfunction of Control/Relief Equipment: 1. Specify: (select all that apply) - - Control Valve - Instrumentation	
Describe: G6 - Equipment Failure - only one sub-cause can be selected from a Equipment Failure - Sub-Cause: - If Malfunction of Control/Relief Equipment: 1. Specify: (select all that apply) - - Control Valve - Instrumentation - SCADA	
Describe: G6 - Equipment Failure - only one sub-cause can be selected from a Equipment Failure - Sub-Cause: - If Malfunction of Control/Relief Equipment: 1. Specify: (select all that apply) - - Control Valve - Instrumentation - SCADA - Communications	
Describe: G6 - Equipment Fallure - only one sub-cause can be selected from a Equipment Fallure - Sub-Cause: - If Malfunction of Control/Relief Equipment: 1. Specify: (select all that apply) - - Control Valve - Instrumentation - SCADA - Communications - Block Valve	
Describe: G6 - Equipment Failure - only one sub-cause can be selected from a Equipment Failure - Sub-Cause: - If Malfunction of Control/Relief Equipment: 1. Specify: (select all that apply) - - Control Valve - Instrumentation - SCADA - Communications - Block Valve - Check Valve	
Describe: G6 - Equipment Fallure - only one sub-cause can be selected from a Equipment Fallure - Sub-Cause: - If Malfunction of Control/Relief Equipment: 1. Specify: (select all that apply) - - Control Valve - Instrumentation - SCADA - Communications - Block Valve	
Describe: G6 - Equipment Failure - only one sub-cause can be selected from a Equipment Failure - Sub-Cause: - If Malfunction of Control/Relief Equipment: 1. Specify: (select all that apply) - - Control Valve - Instrumentation - SCADA - Communications - Block Valve - Check Valve	
Describe: G6 - Equipment Failure - only one sub-cause can be selected from a Equipment Failure - Sub-Cause: - If Maifunction of Control/Relief Equipment: 1. Specify: (select all that apply) Control Valve - Instrumentation - SCADA - Communications - Block Valve - Check Valve - Relief Valve - Power Failure	
Describe: G6 - Equipment Failure - only one sub-cause can be selected from a Equipment Failure - Sub-Cause: - If Maifunction of Control/Relief Equipment: 1. Specify: (select all that apply) Control Valve - Instrumentation - SCADA - Communications - Block Valve - Check Valve - Relief Valve - Power Failure - Stopple/Control Fitting	
Describe: G6 - Equipment Failure - only one sub-cause can be selected from a Equipment Failure - Sub-Cause: - If Maifunction of Control/Relief Equipment: 1. Specify: (select all that apply) Control Valve - Instrumentation - SCADA - Communications - Block Valve - Check Valve - Relief Valve - Power Failure - Stopple/Control Fitting - ESD System Failure	
Describe: G6 - Equipment Failure - only one sub-cause can be selected from a Equipment Failure - Sub-Cause: If Malfunction of Control/Relief Equipment: 1. Specify: (select all that apply) - - Control Valve - Instrumentation - SCADA - Communications - Block Valve - Check Valve - Relief Valve - Relief Valve - Power Failure - Stopple/Control Fitting - ESD System Failure - Other	
Describe: G6 - Equipment Failure - only one sub-cause can be selected from a Equipment Failure - Sub-Cause: - If Maifunction of Control/Relief Equipment: 1. Specify: (select all that apply) Control Valve - Instrumentation - SCADA - Communications - Block Valve - Check Valve - Relief Valve - Power Failure - Stopple/Control Fitting - ESD System Failure - Other - If Other - Describe:	
G6 - Equipment Failure - only one sub-cause can be selected from a Equipment Failure - Sub-Cause: - If Maifunction of Control/Relief Equipment: 1. Specify: (select all that apply) Control Valve - Instrumentation - SCADA - Communications - Block Valve - Check Valve - Relief Valve - Power Failure - Stopple/Control Fitting - ESD System Failure - Other - If Other - Describe: - If Pump or Pump-related Equipment:	
Describe: G6 - Equipment Failure - only one sub-cause can be selected from a sub-cause can be sele	
Describe: G6 - Equipment Failure - only one sub-cause can be selected from a Equipment Failure - Sub-Cause: - If Malfunction of Control/Relief Equipment: 1. Specify: (select all that apply) Control Valve - Instrumentation - SCADA - Communications - Block Valve - Check Valve - Relief Valve - Power Failure - Stopple/Control Fitting - ESD System Failure - Other - If Other - Describe: - If Pump or Pump-related Equipment: 2. Specify: - If Other - Describe:	
Describe: G6 - Equipment Failure - only one sub-cause can be selected from a sub-cause can be sele	
Describe: G6 - Equipment Failure - only one sub-cause can be selected from a Equipment Failure - Sub-Cause: - If Malfunction of Control/Relief Equipment: 1. Specify: (select all that apply) - - Control Valve - Instrumentation - SCADA - Communications - Block Valve - Check Valve - Relief Valve - Power Failure - Stopple/Control Fitting - ESD System Failure - Other - If Other - Describe: - If Pump or Pump-related Equipment: 2. Specify: - If Other - Describe:	Threaded Connection/Coupling Failure
Describe: G6 — Equipment Failure - only one sub-cause can be selected from a sub-cause can be sele	
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G6 - Equipment Failure - only one sub-cause can be selected from a Equipment Failure - Sub-Cause: - If Malfunction of Control/Relief Equipment: 1. Specify: (select all that apply) Control Valve - Instrumentation - SCADA - Communications - Block Valve - Check Valve - Relief Valve - Power Failure - Stopple/Control Fitting - ESD System Failure - Other - If Other - Describe: - If Pump or Pump-related Equipment: 2. Specify: - If Other - Describe: - If Threaded Connection/Coupling Failure: 3. Specify: - If Other - Describe: - If Non-threaded Connection Failure:	Threaded Connection/Coupling Failure
G6 — Equipment Failure - only one sub-cause can be selected from a Equipment Failure — Sub-Cause: - If Malfunction of Control/Relief Equipment: 1. Specify: (select all that apply) Control Valve - Instrumentation - SCADA - Communications - Block Valve - Check Valve - Relief Valve - Power Failure - Stopple/Control Fitting - ESD System Failure - Other - If Other — Describe: - If Pump or Pump-related Equipment: 2. Specify: - If Other — Describe: - If Threaded Connection/Coupling Failure: 3. Specify: - If Non-threaded Connection Failure: 4. Specify:	Threaded Connection/Coupling Failure
G6 - Equipment Failure - only one sub-cause can be selected from a Equipment Failure - Sub-Cause: - If Malfunction of Control/Relief Equipment: 1. Specify: (select all that apply) Control Valve - Instrumentation - SCADA - Communications - Block Valve - Check Valve - Relief Valve - Power Failure - Stopple/Control Fitting - ESD System Failure - Other - If Other - Describe: - If Pump or Pump-related Equipment: 2. Specify: - If Other - Describe: - If Non-threaded Connection Failure: 4. Specify: - If Other - Describe:	Threaded Connection/Coupling Failure
G6 — Equipment Failure - only one sub-cause can be selected from a Equipment Failure — Sub-Cause: - If Malfunction of Control/Relief Equipment: 1. Specify: (select all that apply) Control Valve - Instrumentation - SCADA - Communications - Block Valve - Check Valve - Relief Valve - Power Failure - Stopple/Control Fitting - ESD System Failure - Other - If Other — Describe: - If Pump or Pump-related Equipment: 2. Specify: - If Other — Describe: - If Threaded Connection/Coupling Failure: 3. Specify: - If Non-threaded Connection Failure: 4. Specify:	Threaded Connection/Coupling Failure
G6 — Equipment Failure - only one sub-cause can be selected from a Equipment Failure — Sub-Cause: - If Malfunction of Control/Relief Equipment: 1. Specify: (select all that apply) Control Valve - Instrumentation - SCADA - Communications - Block Valve - Check Valve - Relief Valve - Power Failure - Stopple/Control Fitting - ESD System Failure - Other - If Other — Describe: - If Pump or Pump-related Equipment: 2. Specify: - If Other — Describe: - If Threaded Connection/Coupling Failure: 3. Specify: - If Other — Describe: - If Non-threaded Connection Failure: 4. Specify: - If Other — Describe:	Threaded Connection/Coupling Failure Threaded Fitting
G6 - Equipment Failure - only one sub-cause can be selected from a Equipment Failure - Sub-Cause: - If Malfunction of Control/Relief Equipment: 1. Specify: (select all that apply) Control Valve - Instrumentation - SCADA - Communications - Block Valve - Check Valve - Relief Valve - Power Failure - Stopple/Control Fitting - ESD System Failure - Other - If Other - Describe: - If Pump or Pump-related Equipment: 2. Specify: - If Other - Describe: - If Non-threaded Connection Failure: 4. Specify: - If Other - Describe:	Threaded Connection/Coupling Failure Threaded Fitting
G6 — Equipment Failure - only one sub-cause can be selected from a Equipment Failure — Sub-Cause: - If Maifunction of Control/Relief Equipment: 1. Specify: (select all that apply) - - Control Valve - Instrumentation - SCADA - Communications - Block Valve - Check Valve - Relief Valve - Power Failure - Stopple/Control Fitting - ESD System Failure - Other - If Other — Describe: - If Pump or Pump-related Equipment: 2. Specify: - If Other — Describe: - If Threaded Connection/Coupling Failure: 3. Specify: - If Other — Describe: - If Non-threaded Connection Failure: 4. Specify: - If Other — Describe:	Threaded Connection/Coupling Failure Threaded Fitting

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

2. Specify:	
PART H - NARRATIVE DESCRIPTION OF TH	IE ACCIDENT
	luring a slack line condition. The shift of the pipe caused a 1 inch nipple located on the causing the nipple to break off allowing product to be released into a drainage swale swale and did not leave the facility.
"File Fülli Näme	
PART I - PREPARER AND AUTHORIZED SIG	GNATURE
Preparer's Name	Deaundra Chancellor
Preparer's Title	
Preparer's Telephone Number	
repairer e rerepitorie riainies.	
Preparer's E-mail Address Preparer's Facsimile Number	
Preparer's E-mail Address Preparer's Facsimile Number	Deaundra Chancellor
Preparer's E-mail Address Preparer's Facsimile Number Authorized Signature's Name	
Preparer's E-mail Address Preparer's Facsimile Number Authorized Signature's Name Authorized Signature Title	Deaundra Chancellor Sr. Compliance Coordinator 918-574-7386
Preparer's E-mail Address Preparer's Facsimile Number Authorized Signature's Name	Sr. Compliance Coordinator

Appendix C Magellan Pipeline Company – Orion Products East Hydraulic Report

This document is on file at PHMSA

Appendix D Magellan Pipeline Company – Orion Products East Metallurgical Evaluation Report

This document is on file at PHMSA

Appendix E Magellan Pipeline Company – Orion Products East Map of Facilities

This document is on file at PHMSA