DOTUS Department of TransportationPHMSAPipelines and Hazardous Materials Safety AdministrationOPSOffice of Pipeline Safety<br/>Western Region

Principal Investigator	Peter J. Katchmar/John Haddow
Regional Accident Coordinator	Peter J. Katchmar
Region Director	Chris Hoidal
Date of Report	4/13/2012
Subject	Failure Investigation Report – Suncor Energy (USA) Pipeline Company (Suncor) Tank # 1168 Overfill

### **Operator, Location, & Consequences**

Date of Failure	6/14/2010
Commodity Released	Crude Oil
City/County & State	Cheyenne/Laramie, WY
OpID & Operator Name	31822 - Suncor Energy (USA) Pipeline Company
Unit # & Unit Name	3945 – Rocky Mountain Crude System
SMART Activity #	130287
Milepost / Location	MP-78 - Cheyenne Pump Station
Type of Failure	Break Out Tank Overflow
Fatalities	0
Injuries	0
Description of area impacted	Inside operator controlled pump station and tank farm
Property Damage	\$45,375

## Failure Investigation Report – Suncor Tank Overfill

6-14-2010

#### **Executive Summary**

On the afternoon of June 14, 2010, a Suncor controller received a high-high level mechanical alarm but did not shut down the pipeline because the radar gauge showed an abundance of working capacity in the tank. The controller knew there were people at the Cheyenne pump station. Instead of following Suncor's written procedures and shutting down product to the tank, he called the pump station and asked one of the workers to check the level in the tank. Before the employee went to the tank, another employee at the pump station noticed the tank overflowing.

Tank #1168 is a cone roof 40,000 BBL tank with an internal floating roof and was hydrotested with approximately 38,232 BBLs of water. It has an inverted cone floor so the center of the tank is higher in elevation than the edge. A very viscous fluid (thought to be drag reducing agent (DRA)) filled the outer area of the tank, filled the sump and a slug got into the gauge tube. This column of DRA in the gauge tube was more viscous than normally transported crude oil and moved slower than the actual fluid in the tank. The radar gauge followed the DRA fluid level in the gauge tube giving the controller bad information on the crude oil volume in the tank. The gauge tube is used by Supervisory Control and Data Acquisition (SCADA) controllers in Canada to understand the tank level at any given time.

Another operator owned this asset in 2002. Records show that they performed an API 653 inspection on this tank in late 2001/early 2002 after replacing the Internal Floating Roof (IFR). For some unknown reason, they strapped the tank, and then added vents ~30 inches lower than the original vents. The design of the sump and gauge pole in this tank is such that one can bypass the datum at the bottom of the gauge pole which is 6 inches above the actual tank bottom level and actually gauge from the bottom of the sump, an additional 24 inches below the tank bottom. This would add 30 inches to the gauge. It is deduced that in 2002, this is why the engineers did not notice that the actual working level of the tank had been reduced by 30 inches from the newly installed vents.

#### **System Details**

Suncor Energy's Rocky Mountain Crude Oil Transmission Pipeline System begins at Guernsey Station and ends at the Suncor refinery in Commerce City, CO. The Rocky Mountain Crude System unit consists of 2 parallel, 54-mile 8" pipelines from Guernsey station to Horse Creek and one 10-inch 118 mile pipeline that begins at Horse Creek station and ends at Suncor's refinery in Commerce City, CO. There are 10 breakout tanks at Guernsey, one at Fort Lupton, one at Commerce City, and three breakout tanks at the Cheyenne Pump Station. There are three pump stations: Cheyenne, Ault, and Fort Lupton. The pipeline crosses the Big Thompson, Cache la Poudre, and South Platte rivers and passes through populated areas in Cheyenne, Greeley, Fort Lupton, Brighton, and Commerce City.

#### **Events Leading up to the Failure**

Suncor purchased this pipeline system from another operator on August 1, 2003. Suncor has been utilizing this tank as well as all others in the system with no faults for the past seven years. It appears while the controllers know how to operate the crude oil pipeline system, they were not aware of the way each specific tank alarm worked. On tank #1168, the gauge tube was fitted with an electronic radar level gauge and the tank was fitted with a high-high mechanical alarm. This is critical because, had the controller known that the high-high level alarm was a physical – mechanical alarm, he reported that he would have performed differently. As it was, he thought each alarm was the same and the radar gauge showed there was sufficient capacity left in the tank and the mechanical alarm showed the tank was critically full. The controller normally receives 3 other alarms before the Hi-Hi alarm and since none of them came in, his first response was to have the tank looked at to see if the Hi-Hi alarm was wrong.

#### Failure Investigation Report – Suncor Tank Overfill 6-14-2010

The controller reported that the batch of oil being pumped was almost complete and with a few hundred barrels left to pump and seeing the radar gauge showing there was sufficient capacity to complete the batch into the tank, the controller decided not to adhere to the company's written procedures and immediately shut down product into the tank. Instead, the controller called the personnel he knew were at the Cheyenne Pump Station and requested that one check the tank level. The personnel who were at the Cheyenne Pump Station happened to be in a safety meeting at the time the controller called. Instead of immediately going to the tank to check the level, they finished their safety meeting. This took approximately 15 minutes and by the time the meeting was over and the worker started toward the tank; another employee who was driving into the pump station, saw oil coming out of the overflow vents on Tank #1168. He immediately called the control center in Canada and reported to the controller to stop the receipt into the tank because the tank was overflowing.

#### History of Tank #1168

Another operator owned this asset in 2002. Records show that they performed modifications on this tank in late 2001/early 2002 after replacing the Internal Floating Roof (IFR). For some unknown reason, they strapped the tank at the beginning of the project, and then added vents ~30 inches lower than the original vents.

The design of the sump and gauge pole in this tank is such that one can bypass the datum at the bottom of the gauge pole which is 6 inches above the actual tank bottom level and actually gauge from the bottom of the sump, an additional 24 inches below the bottom of the tank floor. This would add 30 inches to the gauge. It is deduced that in 2002, this is why the engineers did not notice that the actual working level of the tank had been reduced by 30 inches.

Suncor reported that they have had some problems with the equipment on their pipeline system becoming clogged with a sludge that they think is an excess amount of DRA mixed with basic sediment and water (BS & W). Over the years, Suncor thinks that this sludge dropped out of the crude while in tank 1168 and accumulated to the point of filling the sump and the outer rim of the tank. Once this sludge accumulated to the point of the level of the bottom of the gauge tube, a slug of the sludge entered the gauge tube.

The gauge tube is fitted with a radar gauge which works on the principal of a reflective signal. The tank level (distance from the radar) is derived from the time delay of the reflected signal. Conjecture is that the column of sludge moved up and down the 8 inch gauge tube slower than the tank actually filled and drained. The gauge tube is an older design and was not slotted.

The design of the inside of the tank also contributed to the overfilling of the tank. The gauge tube was placed directly over the two foot deep sump area in the bottom of the tank floor. There is a datum plate that extends four inches across the eight inch gauge tube and is located 6 inches above the tank bottom. This datum is where a gauge line is supposed to land when a person is manually gauging this tank. Back in 2002, there is a record of the hydrotest of this tank after modifications were made. The tank was overfilled at that time too. The engineer manually gauged the tank in an attempt to understand why the tank was overfilling. He reported that the gauge level at 37' 11" which could only be accurate if the gauge was at the bottom of the sump.

#### **Emergency Response**

This was a small crude oil release and as it was non-flammable, the operator did not call 911. They did contact the Wyoming Department of Environmental Quality (WY-DEQ) to report the spill. The operator

#### Failure Investigation Report – Suncor Tank Overfill 6-14-2010

immediately contracted with local contractors to wash down the tank and remove affected soil. All released crude remained within the diked area.

#### Summary of Return-to-Service

Suncor called the National Response Center to report the release. They also called the Western Region PHMSA office. The Western Region dispatched an inspector to the site to obtain preliminary information. PHMSA's Western Region Accident Coordinator, who is stationed in Cheyenne, Wyoming had left town for an inspection and so was not available to respond to the release. When the Accident Coordinator returned to town, he visited Suncor's offices for a meeting to discuss what occurred and what Suncor had done and planned to do to ensure the events leading to the tank overfill could not be repeated. Suncor reviewed their procedures, tank records, performed a physical review of each tank as well as inspected the mechanical settings on the over flow protection for each breakout tank in their pipeline system.

Suncor lowered the working tank capacity of the tank that overfilled and moved up the API 653 out-ofservice tank inspection that was already scheduled for 2012. The tank was checked and deemed suitable for continued service. Plans were developed to change the service of the tank to not receive crude oil from the Butte Pipeline system as this was thought to be where the viscous fluid came from.

Suncor reviewed the event with all controllers in their operational control center (OCC) in Canada and explained how the alarms work and why it is extremely important to follow the procedures as written.

#### Findings & Contributing Factors

The Suncor Controller did not follow Suncor's written procedures to immediately divert flow from tank #1168 when he received a Hi-Hi Alarm.

**Contributing Factors:** 

- 1. The previous operator modified the tank design and did not lower the working capacity of the tank or the Hi-Hi-Alarm level on the tank.
- 2. A slug of viscous fluid entered the gauge tube. The slug travelled slower than the fluid in the tank. The radar gauge followed the viscous fluid level in the gauge tube.
- 3. The controller did not understand the data source for different types of tank level alarms.

#### Appendices:

Maps and Photographs NRC Report Suncor Accident Report to PHMSA Suncor Investigation Report



Overview of Suncor's Cheyenne Pump Station and Breakout Tank Farm.



Suncor Tank 1168 Overfill.



Suncor Tank 1168 Overfill.



Sludge being drained from the water draw sump. Water can be seen dropping out of the sludge.



Sludge being drained from the water draw sump.



Sludge being drained from the water draw sump. Water can be seen dropping out of the sludge.



Inside floor of tank 1168. The gray is an internal liner.



Water draw sump inside the tank. Gauge tube can be seen.

# Failure Investigation Report – Suncor USA Tank Overfill 6-14-10



Water draw sump inside the tank. Gauge tube can be seen.

NATIONAL RESPONSE CENTER 1-800-424-8802 *** For Public Use ***		
Information released to a third party shall com applicable federal and/or state Freedom of Info	ply with any rmation and Privacy	Laws
Incident Report # 944028		
INCIDENT DESCRIPTION		
*Report taken at 16:42 on 14-JUN-10 Incident Type: STORAGE TANK Incident Cause: OPERATOR ERROR Affected Area: The incident occurred on 14-JUN-10 at 13:43 loc Affected Medium: LAND	al time.	
SUSPECTED RESPONSIBLE	E PARTY	
Organization: SUNCOR PIPELINE COMPANY CHEYENNE, WY 82001		
Type of Organization: PRIVATE ENTERPRISE		
INCIDENT LOCATION 199 SOUTH MORRIE AVE. County: LARAMIE City: CHEYENNE State: WY	<u>N</u>	
CHRIS Code: OIL Official Material Name: OIL: Also Known As: Qty Released: 50 BARREL(S)	<u>AL(S)</u> CRUDE	
CALLER IS REPORTING A DISCHARGE OF 25 - 50 BARR WHEN THE TANK WAS OVERFILLED. INCIDENT DETAILS	ELS OF CRUDE OIL FRO	M A STORAGE TANK
Description of Tank: CRUDE OIL TANK Tank Above/Below Ground: ABOVE Transportable Container: NO Tank Regulated: YES Tank Regulated By: DOT Tank ID: 1168 Capacity of Tank: 80000 BARREL(S) Actual Amount:		
Fire Involved: NO Fire Extinguished: UNKNOWN		
INJURIES: NO Hospitalized:	Empl/Crew:	Passenger:
EVACUATIONS: NO Who Evacuated: Damages: NO	Radius/Area:	occupant.
<u>Closure Type</u> <u>Description of Closure</u> Air: N	Length of <u>Closure</u>	Direction of <u>Closure</u>
Road: N		Major Artery: <sup>N</sup>
Waterway: N		
Track: N		
Passengers Transferred: NO Environmental Impact: NO		

REMEDIAL ACTIONS CLEAN UP IS UNDERWAY Release Secured: YES Release Rate: Estimated Release Duration: WEATHER Weather: PARTLY CLOUDY, °F ADDITIONAL AGENCIES NOTIFIED Federal: NONE NONE State/Local: State/Local On Scene: NONE NONE State Agency Number: NOTIFICATIONS BY NRC USCG ICC (ICC ONI) 14-JUN-10 16:47 CO DEPT OF HEALTH AND ENVIRONMENT (MAIN OFFICE) 14-JUN-10 16:47 COLORADO INFO ANALYSIS CENTER (FUSION CENTER) 14-JUN-10 16:47 DHS PROTECTIVE SECURITY ADVISOR (PSA DESK) 14-JUN-10 16:47 DOT CRISIS MANAGEMENT CENTER (MAIN OFFICE) 14-JUN-10 16:47 U.S. EPA VIII (MAIN OFFICE) 14-JUN-10 16:54 NEBRASKA DEPT OF ENV QUALITY (MAIN OFFICE) 14-JUN-10 16:47 NATIONAL INFRASTRUCTURE COORD CTR (MAIN OFFICE) 14-JUN-10 16:47 NOAA RPTS FOR WY (MAIN OFFICE) 14-JUN-10 16:47 NTSB PIPELINE (MAIN OFFICE) 14-JUN-10 16:47 PIPELINE & HAZMAT SAFETY ADMIN (OFFICE OF PIPELINE SAFETY (AUTO)) 14-JUN-10 16:47 PIPELINE & HAZMAT SAFETY ADMIN (OFFICE OF PIPELINE SAFETY WEEKDAYS (VERBAL)) 14-JUN-10 16:50 PACIFIC STRIKE TEAM (MAIN OFFICE) 14-JUN-10 16:51 CO OIL & GAS CONSERVATION COMM (MAIN OFFICE) 14-JUN-10 16:47 DOI/OEPC DENVER (MAIN OFFICE) 14-JUN-10 16:47 WY DEPARTMENT OF ENVIRON QUALITY (MAIN OFFICE) 14-JUN-10 16:47 WYOMING CRIMINAL INTEL CENTER (SR INTELLIGENCE OFFICER) 16:47 14-JUN-10 WYOMING OFFICE OF HOMELAND SECURITY (OPERATIONS DIVISION) 14-JUN-10 16:47 ADDITIONAL INFORMATION

CALLER WILL NOTIFY WY DEQ AND PHMSA WESTERN OFFICE.

\*\*\* END INCIDENT REPORT # 944028 \*\*\*

NOTICE: This report is required by 49 CFR Part 195. Failure to report can result in a exceed \$100,000 for each violation for each day that such violation persists except the penalty shall not exceed \$1,000,000 as provided in 49 USC 60122.	a civil penalty not to nat the maximum civil	OMB NO: 2137-0047 EXPIRATION DATE: 01/31	/2013
<b>N</b>	Report Date:	07/12/2010	)
U.S Department of Transportation	No.	20100147 - 15	5220
Pipeline and Hazardous Materials Safety Administration		(DOT Use Only	/)
ACCIDENT REPORT - HAZARDOUS LIQUID PIPELINE SYSTEMS			
A rederal agency may not conduct or sponsor, and a person is not required to respon with a collection of information subject to the requirements of the Paperwork Reducti OMB Control Number. The OMB Control Number for this information collection is 21 to be approximately 10 hours per response (5 hours for a small release), including th completing and reviewing the collection of information. All responses to this collectio burden estimate or any other aspect of this collection of information, including sugge Officer, PHMSA, Office of Pipeline Safety (PHP-30) 1200 New Jersey Avenue, SE, V	on Act unless that collec 37-0047. Public reportir the time for reviewing instr on of information are mar stions for reducing this b Vashington, D.C. 20590.	tion of information displays a ci og for this collection of informat ructions, gathering the data nee idatory. Send comments regar urden to: Information Collection	arrent valid urrent valid ion is estimated aded, and ding this n Clearance
INSTRUCTIONS			
<b>Important:</b> Please read the separate instructions for completing this form before yo examples. If you do not have a copy of the instructions, you can obtain one from the <u>http://www.phmsa.dot.gov/pipeline</u> .	u begin. They clarify the PHMSA Pipeline Safety	information requested and pro Community Web Page at	vide specific
PART A - KEY REPORT INFORMATION			
Report Type: (select all that apply)	Original:	Supplemental:	Final:
Report Status:	Submitted	165	Tes
Create Date:	07/30/2010		
1. Operator's OPS-issued Operator Identification Number (OPID):	31822		
2. Name of Operator	SUNCOR ENERGY	Y (USA) PIPELINE CO.	
3. Address of Operator:	_		
3a. Street Address	1715 FLEISCHLI P	ARKWAY	
3b. City	CHEYENNE		
3c. State	Wyoming		
3d. Zip Code	82001		
4. Local time (24-hr clock) and date of the Accident:	06/14/2010 13:34		
5. Eucation of Accident.	/1 123370		
Landde.	-104 783855		
6. National Response Center Report Number (if applicable):	944028		
7. Local time (24-hr clock) and date of initial telephonic report to the National Response Center (if applicable):	06/14/2010 14:42		
8. Commodity released: (select only one, based on predominant	Crude Oil		
volume released)			
- Specify Commodity Subtype:			
- If "Other" Subtype, Describe:			
Ethanol Blend, then % Ethanol Blend:			
- If Biofuel/Alternative Fuel and Commodity Subtype is			
Biodiesel, then Biodiesel Blend (e.g. B2, B20, B100):			
9. Estimated volume of commodity released unintentionally (Barrels):	30.00		
10. Estimated volume of intentional and/or controlled release/blowdown			
11 Estimated volume of commodity recovered (Barrels).	25.00		
12. Were there fatalities?	No 20.00		
- 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?	No		
- If Yes, specify the number in each category:			
13a. Operator employees			
13b. Contractor employees working for the Operator			
13c. Non-Operator emergency responders			

150. Workers working on the right-or-way, but NOT	
associated with this Operator	
13f. Total injuries (sum of above)	
14. Was the pipeline/facility shut down due to the Accident?	No
- If No, Explain:	Switched out of tank that was overfilling and pulled out of tank
- If Yes, complete Questions 14a and 14b: (use local time, 24-hr clock)	
14a. Local time and date of shutdown:	
14b. Local time pipeline/facility restarted:	
<ul> <li>Still shut down? (* Supplemental Report Required)</li> </ul>	
15. Did the commodity ignite?	No
16. Did the commodity explode?	No
17. Number of general public evacuated:	0
18. Time sequence (use local time, 24-hour clock):	
18a. Local time Operator Identified Accident:	06/14/2010 13:34
	00/14/2010 13.34
1. Was the origin of Accident onshore?	Yes
If Yes, Complete Ques	tions (2-12)
If No, Complete Questi	ons (13-15)
- It Onshore:	
2. State:	
4. Ully 5. County or Parish	
6. Operator-designated location:	Milepost/Valve Station
Specify:	78 17
7. Pipeline/Facility name:	Chevenne Crude Station
8. Segment name/ID:	10" Horse Creek to Denver
9. 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):	Tank, including attached appurtenances
Specify:	
- If Other, Describe:	
Depth-of-Cover (in):	
12. Did Accident occur in a crossing?	No
- IT Yes, specify below:	
- If Bridge crossing –	
Consel/ Unserved.	
Cased/ Uncased:	
Cased/ Uncased: - If Railroad crossing –	
Cased/ Uncased: - If Railroad crossing – Cased/ Uncased/ Bored/drilled	
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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: 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: 1. Is the pipeline or facility:	
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: 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: 2. Part of system involved in Accident:	Interstate Onshore Breakout Tank or Storage Vessel, including Attached Appurtenances

Appurtenances, specify:	
3. Item involved in Accident:	Tank/Vessel
- 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:	
<ul> <li>If Weld, including heat-affected zone, specify:</li> </ul>	
- If Other, Describe:	
- If Valve, specify:	
- If Mainline, specify:	
- If Other, Describe:	
3. Manufactured by:	
3). Year of manufacture:	Other
- If Tank/Vessel, specify:	Other Tarly Quartill
- IT Other - Describe:	
- IT Other, describe:	4004
4. Tear item involved in Accident was installed:     5. Material involved in Accident:	1304 Carbon Stool
If Material other than Carbon Steel specify:	
- Il Material other than Carbon Steel, specify.	Overfill or Overflow
If Machanical Dunatura - Specify Approx, size	Overmi or Overmow
- II Mechanical Puncture – Specily Approx. size.	
in (dxidi) by	
If Look Soloct Type:	
- If Other Describe:	
- If Runture - Select Orientation:	
- If Other, Describe:	
Approx, size: in, (widest opening) by	
· · · · · · · · · · · · · · · · · · ·	
in. (length circumferentially or axially)	
in. (length circumferentially or axially) - If Other – Describe:	
in. (length circumferentially or axially) - If Other – Describe:	
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	
in. (length circumferentially or axially) - If Other – Describe: PART D - ADDITIONAL CONSEQUENCE INFORMATION 1. Wildlife impact: 1a. If Yes, specify all that apply:	No
in. (length circumferentially or axially) - If Other – Describe: PART D - ADDITIONAL CONSEQUENCE INFORMATION 1. Wildlife impact: 1a. If Yes, specify all that apply: - Eich/aquatic	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 Birde	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 Temperature	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	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:	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 2. Soil contamination: 3. Long term impact assessment performed or planned:	No 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:	No Yes No 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:	No 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 Caroundwater	No 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	No           Yes           No           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 V/getattion	No           Yes           No           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	No           Yes           No           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:	No           Yes           No           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:	No           Yes           No           No           No           No           No           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 - Cocean/Seawater	No           Yes           No           No           No           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 - Surface	No           Yes           No           No           No           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	No           Yes           No           No           No           No           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 - Surface - Surface - Croundwater - Surface - Surf	No           Yes           No           No           No           No           No
in. (length circumferentially or axially) - If Other – Describe:  PART D - ADDITIONAL CONSEQUENCE INFORMATION  1. Wildlife impact: 1. Wildlife impact: - 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)	No           Yes           No           No           No           No           No           No           No           No           No
in. (length circumferentially or axially) - If Other – Describe:  PART D - ADDITIONAL CONSEQUENCE INFORMATION  1. Wildlife impact: 1. Wildlife impact: 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 - S	No           Yes           No           No           No           No           No           No           No           No
in. (length circumferentially or axially) - If Other – Describe:  PART D - ADDITIONAL CONSEQUENCE INFORMATION  1. Wildlife impact: 1. Wildlife impact: - 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 - Surface - Groundwater - Drinking water: (Select one or both) - Private Well - Public Water Intake	No           Yes           No
in. (length circumferentially or axially) - If Other – Describe:  PART D - ADDITIONAL CONSEQUENCE INFORMATION  1. Wildlife impact: <ul> <li>1a. If Yes, specify all that apply:</li> <li>Fish/aquatic</li> <li>Birds</li> <li>Terrestrial</li> </ul> <li>Soil contamination:         <ul> <li>Anticipated remediation:</li> <li>Anticipated remediation:</li> <li>Surface water</li> <li>Groundwater</li> <li>Soil</li> <li>Vegetation</li> <li>Vegetation</li> <li>Sufface contamination:</li> <li>Soil</li> <li>Private Water</li> <li>Soil</li> <li>Preservice</li> <li>Private Well</li> <li>Private Well</li> <li>Public Water Intake</li> <li>Sb. Estimated amount released in or reaching water (Barrels):</li> </ul> </li>	No           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 - Vegetation - Wildlife 5. Water contamination: 5a. If Yes, specify all that apply: - Ocean/Seawater - Surface - Groundwater - Surface - Groundwater - Surface - Groundwater - Surface - Public Water Intake 5b. Estimated amount released in or reaching water (Barrels): 5c. Name of body of water, if commonly known:	No           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 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 bean identified as one that "could affert" a High Consequence Area	No           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?	No           Yes           No           No           No           No           No           No           No           No           Yes           Yes           Yes           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 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	No           Yes           No           No           No           No           No           No           No           Yes           Yes           Yes           Yes           Yes           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 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)?	No           Yes           No           No           No           No           No           No           No           Yes           Yes           Yes           Yes           Yes           Yes           Yes           Yes

- Commercially Navigable Waterway:	
Was this HCA identified in the "could affect"	
determination for this Accident site in the Operator's	
Integrity Management Program?	
- High Population Area:	Yes
Was this HCA identified in the "could affect"	
determination for this Accident site in the Operator's	Yes
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?	
<ul> <li>Unusually Sensitive Area (USA) - Drinking Water</li> </ul>	Yes
Was this HCA identified in the "could affect"	
determination for this Accident site in the Operator's	Yes
Integrity Management Program?	
<ul> <li>Unusually Sensitive Area (USA) - Ecological</li> </ul>	
Was this HCA identified in the "could affect"	
determination for this Accident site in the Operator's	
Integrity Management Program?	
8. Estimated cost to Operator :	
<ol> <li>8a. Estimated cost of public and non-Operator private</li> </ol>	¢ 0
property damage paid/reimbursed by the Operator	\$ U
8b. Estimated cost of commodity lost	\$ 375
8c. Estimated cost of Operator's property damage & repairs	\$ 10,000
8d. Estimated cost of Operator's emergency response	\$ 5,000
8e. Estimated cost of Operator's environmental remediation	\$ 30,000
8f. Estimated other costs	\$
Describe:	Y
8g. Estimated total costs (sum of above)	\$ 45.375
	· · · · · · · ·
PART E - ADDITIONAL OPERATING INFORMATION	
1. Estimated pressure at the point and time of the Accident (psig):	.00
2. Maximum Operating Pressure (MOP) at the point and time of the	
	00
Accident (psig):	.00
Accident (psig): 3. Describe the pressure on the system or facility relating to the	
Accident (psig): 3. Describe the pressure on the system or facility relating to the Accident (psig):	Pressure did not exceed MOP
Accident (psig): 3. Describe the pressure on the system or facility relating to the Accident (psig): 4. Not including pressure reductions required by PHMSA regulations	Pressure did not exceed MOP
<ul> <li>Accident (psig):</li> <li>3. Describe the pressure on the system or facility relating to the Accident (psig):</li> <li>4. Not including pressure reductions required by PHMSA regulations (such as for repairs and pipe movement), was the system or facility</li> </ul>	Pressure did not exceed MOP
<ul> <li>Accident (psig):</li> <li>3. Describe the pressure on the system or facility relating to the Accident (psig):</li> <li>4. 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</li> </ul>	Pressure did not exceed MOP
<ul> <li>Accident (psig):</li> <li>3. Describe the pressure on the system or facility relating to the Accident (psig):</li> <li>4. 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 restriction with pressure limits below those normally allowed by the</li> </ul>	Pressure did not exceed MOP No
<ul> <li>Accident (psig):</li> <li>3. Describe the pressure on the system or facility relating to the Accident (psig):</li> <li>4. 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 restriction with pressure limits below those normally allowed by the MOP?</li> </ul>	Pressure did not exceed MOP No
Accident (psig):         3. Describe the pressure on the system or facility relating to the Accident (psig):         4. 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 restriction with pressure limits below those normally allowed by the MOP?         - If Yes, Complete 4.a and 4.b below:	Pressure did not exceed MOP No
Accident (psig): 3. Describe the pressure on the system or facility relating to the Accident (psig): 4. 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 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	Pressure did not exceed MOP No
Accident (psig):         3. Describe the pressure on the system or facility relating to the Accident (psig):         4. 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 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?	Pressure did not exceed MOP No
Accident (psig):         3. Describe the pressure on the system or facility relating to the Accident (psig):         4. 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 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	Pressure did not exceed MOP No
Accident (psig):         3. Describe the pressure on the system or facility relating to the Accident (psig):         4. 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 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?	Pressure did not exceed MOP No
Accident (psig):         3. Describe the pressure on the system or facility relating to the Accident (psig):         4. 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 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	Pressure did not exceed MOP No
Accident (psig):         3. Describe the pressure on the system or facility relating to the Accident (psig):         4. 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 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	Pressure did not exceed MOP No No No
Accident (psig):         3. Describe the pressure on the system or facility relating to the Accident (psig):         4. 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 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 2?	Pressure did not exceed MOP No No No
<ul> <li>Accident (psig):</li> <li>3. Describe the pressure on the system or facility relating to the Accident (psig):</li> <li>4. 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 restriction with pressure limits below those normally allowed by the MOP? <ul> <li>If Yes, Complete 4.a and 4.b below:</li> <li>4a. Did the pressure exceed this established pressure restriction?</li> <li>4b. Was this pressure restriction mandated by PHMSA or the State?</li> </ul> </li> <li>5. Was "Onshore Pipeline, Including Valve Sites" OR "Offshore Pipeline, Including Riser and Riser Bend" selected in PART C, Question 2? <ul> <li>If Yes - (Complete 5a, - 5f, below)</li> </ul> </li> </ul>	Pressure did not exceed MOP No No
<ul> <li>Accident (psig):</li> <li>3. Describe the pressure on the system or facility relating to the Accident (psig):</li> <li>4. 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 restriction with pressure limits below those normally allowed by the MOP?</li> <li>If Yes, Complete 4.a and 4.b below: <ul> <li>4a. Did the pressure exceed this established pressure restriction?</li> <li>4b. Was this pressure restriction mandated by PHMSA or the State?</li> </ul> </li> <li>5. Was "Onshore Pipeline, Including Valve Sites" OR "Offshore Pipeline, Including Riser and Riser Bend" selected in PART C, Question 2?</li> <li>If Yes - (<i>Complete 5a. – 5f. below</i>)</li> <li>5a. Type of upstream valve used to initially isolate release</li> </ul>	Pressure did not exceed MOP No No No
Accident (psig):         3. Describe the pressure on the system or facility relating to the Accident (psig):         4. 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 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 2?         - If Yes - (Complete 5a. – 5f. below)         5a. Type of upstream valve used to initially isolate release source:	Pressure did not exceed MOP No No No
<ul> <li>Accident (psig): <ol> <li>Describe the pressure on the system or facility relating to the Accident (psig):</li> <li>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 restriction with pressure limits below those normally allowed by the MOP?</li> <li>If Yes, Complete 4.a and 4.b below: <ul> <li>4a. Did the pressure exceed this established pressure restriction?</li> <li>Was this pressure restriction mandated by PHMSA or the State?</li> </ul> </li> <li>Was "Onshore Pipeline, Including Valve Sites" OR "Offshore Pipeline, Including Riser and Riser Bend" selected in PART C, Question 2? <ul> <li>If Yes - (Complete 5a. – 5f. below)</li> <li>Type of upstream valve used to initially isolate release source:</li> <li>Type of downstream valve used to initially isolate release</li> </ul> </li> </ol></li></ul>	Pressure did not exceed MOP No No No
Accident (psig):         3. Describe the pressure on the system or facility relating to the Accident (psig):         4. 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 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 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:	Pressure did not exceed MOP No No No
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- If Yes, Which operational factors complicate execution? (select all that ap	oply)
<ul> <li>Excessive debris or scale, wax, or other wall buildup</li> </ul>	
<ul> <li>Low operating pressure(s)</li> </ul>	
<ul> <li>Low flow or absence of flow</li> </ul>	
<ul> <li>Incompatible commodity</li> </ul>	
- Other -	
- If Other, Describe:	
5f. Function of pipeline system:	
6. Was a Supervisory Control and Data Acquisition (SCADA)-based	Yes
system in place on the pipeline or facility involved in the Accident?	
If Yes -	
6a. Was it operating at the time of the Accident?	Yes
6b. Was it fully functional at the time of the Accident?	Yes
<ol><li>6c. Did SCADA-based information (such as alarm(s),</li></ol>	
alert(s), event(s), and/or volume calculations) assist with	Yes
the detection of the Accident?	
6d. Did SCADA-based information (such as alarm(s),	
alert(s), event(s), and/or volume calculations) assist with	Yes
the confirmation of the Accident?	
7. Was a CPM leak detection system in place on the pipeline or facility	No
involved in the Accident?	
- IT YeS:	
/a. was it operating at the time of the Accident?	
/b. Was it fully functional at the time of the Accident?	
/c. Did CPM leak detection system information (such as	
alarm(s), alert(s), event(s), and/or volume calculations) assist	
with the detection of the Accident?	
7d. Did CPW leak detection system information (such as	
alarm(s), alert(s), event(s), and/or volume calculations) assist	
With the confirmation of the Accident?	Controllor
6. How was the Accident initially identified for the Operator?	Controller
- II Other, Specify.	
oa. II Controller, Local Operating Personner, Including	Operator employee
contractors, All Patrol, of Guard Patrol by Operator of its	
Was an investigation initiated into whether or not the controller(c) or	
3. Was an investigation initiated into whether of hot the controller(s) of	
CONTROL FOOT ISSUES WERE THE CAUSE OF OF A CONTRIBUTING PACTOR TO THE	Yes specify investigation result(s): (select all that apply)
Accident?	Yes, specify investigation result(s): (select all that apply)
Accident?	Yes, specify investigation result(s): (select all that apply)
Accident? - If No, the Operator did not find that an investigation of the controller(s) actions or control room issues was necessary due to:	Yes, specify investigation result(s): (select all that apply)
Accident?     - If No, the Operator did not find that an investigation of the     controller(s) actions or control room issues was necessary due to:     (provide an explanation for why the operator did not investigate)	Yes, specify investigation result(s): (select all that apply)
Accident?     - If No, the Operator did not find that an investigation of the     controller(s) actions or control room issues was necessary due to:     (provide an explanation for why the operator did not investigate)     - If Yes, specify investigation result(s): (select all that apply)	Yes, specify investigation result(s): (select all that apply)
Accident?     - If No, the Operator did not find that an investigation of the     controller(s) actions or control room issues was necessary due to:     (provide an explanation for why the operator did not investigate)     - If Yes, specify investigation result(s): (select all that apply)     - Investigation reviewed work schedule rotations,	Yes, specify investigation result(s): (select all that apply)
Accident?     - If No, the Operator did not find that an investigation of the     controller(s) actions or control room issues was necessary due to:     (provide an explanation for why the operator did not investigate)     - If Yes, specify investigation result(s): (select all that apply)     - Investigation reviewed work schedule rotations,     continuous hours of service (while working for the	Yes, specify investigation result(s): (select all that apply)
Control room issues were the cause of or a contributing factor to the     Accident?     - If No, the Operator did not find that an investigation of the     controller(s) actions or control room issues was necessary due to:     (provide an explanation for why the operator did not investigate)     - If Yes, specify investigation result(s): (select all that apply)     - Investigation reviewed work schedule rotations,     continuous hours of service (while working for the     Operator), and other factors associated with fatigue	Yes, specify investigation result(s): (select all that apply)
Control room issues were the cause of or a contributing factor to the     Accident?     - If No, the Operator did not find that an investigation of the     controller(s) actions or control room issues was necessary due to:     (provide an explanation for why the operator did not investigate)     - If Yes, specify investigation result(s): (select all that apply)         - Investigation reviewed work schedule rotations,         continuous hours of service (while working for the         Operator), and other factors associated with fatigue         - Investigation did NOT review work schedule rotations,	Yes, specify investigation result(s): (select all that apply)
Control room issues were the cause of or a contributing factor to the     Accident?     - If No, the Operator did not find that an investigation of the     controller(s) actions or control room issues was necessary due to:     (provide an explanation for why the operator did not investigate)     - If Yes, specify investigation result(s): (select all that apply)     - Investigation reviewed work schedule rotations,     continuous hours of service (while working for the     Operator), and other factors associated with fatigue     - Investigation did NOT review work schedule rotations,     continuous hours of service (while working for the	Yes, specify investigation result(s): (select all that apply)
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1b. Specify how many failed:			
2. As a result of this Accident, were any Operator contractor employees			
tested under the post-accident drug and alcohol testing requirements of	No		
DOT's Drug & Alcohol Testing regulations?			
- If Yes:	1		
Za. Specify how many were tested.			
20. Speciry now many railed.			
PART G – APPARENT CAUSE			
Select only one box from PART G in shaded column on left representing the APPARENT Cause of the Accident, and answer the questions on the right. Describe secondary, contributing or root causes of the Accident in the narrative (PART H).			
Apparent Cause:	G7 - Incorrect Operation		
G1 - Corrosion Failure - only one sub-cause can be picked from shaded left-hand column			
Corrosion Failure – Sub Cause:			
- If External Corrosion:			
1. Results of visual examination:			
- If Other, Describe:			
2. Type of corrosion: (select all that apply)			
- Gaivanic - 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:			
4 Was the failed item buried under the ground?			
- If Yes :			
□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			
If "Ves. CD Annual Survey" Most recent year conducted			
If Yes, CP Allfual Survey – Most recent year conducted.			
If Yes, Close Interval Survey – Most recent year conducted:			
If "Yes, Other CP Survey" – Most recent year conducted:			
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): -			
- Corrosive Commodity			
- water drop-out/Acid			
- Frosion			
- Other:			
- If Other. Describe:			
8. The cause(s) of corrosion selected in Question 7 is based on the follow	ing (select all that apply): -		
- Field examination			
- Determined by metallurgical analysis			
- Other:			
- If Other, Describe:			
9. Location of corrosion (select all that apply): -			
- Low point in pipe			
- Cibow			
Guior.			

- 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	AND 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 Question 3) is Pipe or Weld.	AND the "Item Involved in Accident" (from PART C,	
15. Has one or more internal inspection tool collected data at the point of t Accident?	he	
15a. If Yes, for each tool used, select type of internal inspection tool a	and indicate most recent year run: -	
<ul> <li>Magnetic Flux Leakage Tool</li> </ul>		
Most recent ye	ar:	
- Ultrasonic		
Most recent ye	ar:	
- Geometry		
Most recent ye	ar:	
- Caliper		
Most recent ve	ar:	
- Crack		
Most recent ve	ar:	
- Hard Spot		
Most recent ve	ar.	
- Combination Tool		
Most recent ve	ar:	
- Transverse Field/Triavial		
- Most recent ve		
Othor		
- Otilei Most recent ve		
INIOSI TECETII YE		
DESUIL		
riginal construction at the paint of the Assident?	e l	
Most recent voor test		
Test pressure	J	
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 Acciden		
Most recent year conducted:		
- 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	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:		
Descrit	be:	
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:		
1. Specify:		

- If Other, Describe:	
- If Heavy Rains/Floods:	
2. Specify:	
- If Other, Describe:	
- If Lightning:	
3. Specify:	
- If Temperature:	
4. Specify:	
- II Other, Describe.	
- It High Willias.	
- If Other Natural Force Damage:	
5. Describe:	
Complete the following if any Natural Force Damage sub-cause is sel	ected.
6. 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 s	haded 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:	
- In Excavation Damage by Third Farty.	
- If Previous Damage due to Excavation Activity:	
Complete Questions 1-5 ONLY IF the "Item Involved in Accident" (fro	m PART C. Question 3) is Pine or Weld
1. 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	
l litroconic	
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:	
Most recent year conducted:	
Most recent year conducted:	
- Oulei Most recent year conducted:	
Describe:	
2. Do you have reason to believe that the internal inspection was	
completed BEFORE the damage was sustained?	
3. Has one or more hydrotest or other pressure test been conducted	
since original construction at the point of the Accident?	
- If Yes:	Γ
Most recent year tested:	
I est pressure (psig):	
4. Has one of more Direct Assessment been conducted on the pipeline segment?	
- If Yes, and an investigative dig was conducted at the point of the Ac	i cident:
Most recent year conducted:	
- If Yes, but the point of the Accident was not identified as a dig site:	

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:	1	
- Radiography		
Most recent year conducted:		
- Guided Wave Ultrasonic		
Wost recent year conducted:		
- Handheid Uitrasonic 100i Most recent year conducted:		
Wot Magnotic 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 solo	ted as the sub-cause	
Complete the following in Excavation Damage by Third Party is selec	leu as the sub-cause.	
6. Did the operator get prior notification of the excavation activity?		
6a. If Yes, Notification received from: (select all that apply) -		
- One-Call System		
- Excavator		
- Contractor		
- Landowner		
Complete the following mandatory CGA-DIRT Program guestions if a	ny Excavation Damage sub-cause is selected.	
7. Do you want PHINSA to upload the following information to CGA-		
DIRT (WWW.cga-alfr.com)?		
8. Right-of-way where event occurred. (select all that apply) -		
- Fublic If "Public" Specific		
- II Fublic, Specify.		
- Frivate		
- Pineline Property/Fasement		
- 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)		
17. Description of the CGA-DIRT Root Cause (select only the one predor	ninant first level CGA-DIRT Root Cause and then, where	
available as a choice, the one predominant second level CGA-DIRT Root	Cause as well):	
Root Cause:		
- If One-Call Notification Practices Not Sufficient, specify:		
If Locating Practices Not Sufficient, specify:		
- II Excavation Plactices Not Sufficient, specify.		
G4 - Other Outside Force Damage - only one sub-cause can be selected from the shaded left-hand column		
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 NO	T Engaged in Excavation:	
1. Vehicle/Equipment operated by:		
- If Damage by Boats, Barges, Drilling Rigs, or Other Maritime Equipr	nent or Vessels Set Adrift or Which Have Otherwise Lost	
Their Mooring:		

2. Select one or more of the following IF an extreme weather event was a	factor:
- Hurricane	
- Tropical Storm	
- Iornado	
- Heavy Rains/Flood	
- Uner - Uner Describe:	
- If Routine or Normal Fishing or Other Maritime Activity NOT Engage	d 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	
Most recent year conducted:	
- UIIIasunic Most recent year conducted:	
- Geometry	
Most recent vear conducted:	
- Caliper	
Most recent year conducted:	
- Crack	
Most recent year conducted:	
- Hard Spot	
Most recent year conducted:	
- Combination 1001 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?	
5. Has one of more hydrotest of 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 Accider 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, s	elect type of non-destructive examination 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	
- Dry Magnetic Particle Test	
Most recent vear conducted:	
- Other	
Most recent year conducted:	
Describe:	
- If Intentional Damage:	
o. Specily:	
- If Other Outside Force Damage	
9. Describe:	

G5 - Material Failure of Pipe or Weld - only one sub-cause can be selected from the shaded left-hand column

Use this section to report material failures ONLY IF the "Item Involved in Accident" (from PART C, Question 3) is "Pipe" or "Weld."		
Material Failure of Pipe or Weld – Sub-Cause:		
1. The sub-cause selected below is based on the following: (select all that	at 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:		
2. List contributing factors: (select all that apply)		
- Fatigue or Vibration-related		
Specify:		
- If Other Describe:		
- Mechanical Stress:		
- Other		
- If Other, Describe:		
- If Original Manufacturing-related (NOT girth wold or other wolds for	med in the field):	
- II Original Manufacturing-related (NOT girth weld or other welds for	meu m me neiu).	
2. List contributing ractors. (Serect all that apply)		
Specity:		
- If Other, Describe:		
- Mechanical Stress:		
- Other		
- If Other, Describe:		
- If Environmental Cracking-related:		
3. Specify:		
- Other - Describe:		
Complete the following if any Material Failure of Pipe or Weld sub-ca	use is selected.	
4. Additional factors: (select all that apply):		
- Dent		
- Gouge		
- Pine Bend		
- Arc Burn		
- Crack		
- Lack of Fusion		
Bucklo		
- WIIIKIE		
- Bullit Steel		
- Other:		
- If Other, Describe:		
5. Has one or more internal inspection tool collected data at the point of the Accident?		
5a. If Yes, for each tool used, select type of internal inspection tool a	Ind indicate most recent year run:	
Most recent year run:		
- Ulliabulliu Moot recent veer run:		
Most recent year run.		
- Geometry		
Most recent year run:		
- Caliper		
Most recent year run:		
- Urack		
Most recent year run:		
- Hard Spot		
Most recent year run:		
- Combination Tool		
Most recent vear run:		
- Transverse Field/Triaxial		
Mont recent year run:		
Othor		
- OUIEI Moot recent vices with		
Nost recent year run:	1	

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?		
<ul> <li>If Yes, and an investigative dig was conducted at the point of the Ac</li> </ul>	cident -	
Most recent year conducted:		
<ul> <li>If Yes, but the point of the Accident was not identified as a dig site -</li> </ul>		
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, so	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:		
Wot Magnotic Particle Test		
- Wei Waynelli Edillië Test		
Dry Magnetic Particle Test		
- Dry Waynellic Faillicie Test Most recent year conducted:		
- Other		
- Ouloi Most recent year conducted:		
Describe:		
Describe.		
<b>G6</b> – <b>Equipment Failure</b> - only one <b>sub-cause</b> can be selected from t	he shaded left-hand column	
Equipment Failure – Sub-Cause:		
If Malfunction of Control/Daliaf Equipments		
- In Manufaction of Control/Relief Equipment:		
Control Valva		
- 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/Counting Failure:		
3 Specify:		
If Other Describe:		
- II Other – Describe.		
- II Non-threaded Connection Failure:		
4. Specify.		
- IT Other – Describe:		
- IT Defective or Loose Tubing or Fitting:		
If Failure of Fauinment Body (event Dump) Tank Diete, er ether M	atarial.	
- IT Failure of Equipment Body (except Pump), Tank Plate, or other M	ateriai:	
If Other Equipment Egilures		
5 Describe:		
Complete the following if any Equipment Failure sub-cause is selected	d.	
C Additional factors that contributed to the equipment failure. (a last all that and a)		
<ul> <li>Additional factors that contributed to the equipment failure: (select all the second se</li></ul>	ат арру)	
- Excessive vibration		
- Overpressurization		
- No support or loss of support		
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- 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		
Velve yeult or yelve con 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 the shaded left-hand column		
Incorrect Operation – Sub-Cause:	Tank, Vessel, or Sump/Separator Allowed or Caused to Overfill or Overflow	
- If Damage by Operator or Operator's Contractor NOT Related to Ex	cavation and NOT due to Motorized Vehicle/Equipment	
Damage:		
	n O	
- IT Tank, Vessel, or Sump/Separator Allowed or Caused to Overfill o	r Overflow:	
1. Specily:		
- If Valve Left or Placed in Wrong Position, but NOT Posulting in a T	ank Vessel or Sump/Separator Overflow or Facility	
Overpressure:	and, vessel, or Sump/Separator Overnow or Facility	
- If Pipeline or Equipment Overpressured:		
- If Equipment Not Installed Properly:		
- If Wrong Equipment Specified or Installed:		
If Other Incorrect Operation:		
2 Describe:		
Complete the following if any Incorrect Operation sub-cause is sale		
2 Was this Assident related to (select all that applu):	cieu.	
- Inadequate procedure		
- No procedure established		
- Failure to follow procedure	Yes	
- Failure to follow procedure     - Other:	Yes	
- Failure to follow procedure     - Other:     - If Other. Describe:	Yes	
- Failure to follow procedure     - Other:     - If Other, Describe:     4. What category type was the activity that caused the Accident?	Yes Normal operating conditions	
- Failure to follow procedure     - Other:     - If Other, Describe:     4. What category type was the activity that caused the Accident?     5. Was the task(s) that led to the Accident identified as a covered task	Yes Normal operating conditions	
- Failure to follow procedure     - Other:     - If Other, Describe:     4. What category type was the activity that caused the Accident?     5. Was the task(s) that led to the Accident identified as a covered task     in your Operator Qualification Program?	Yes Normal operating conditions Yes	
- Failure to follow procedure     - Other:     - If Other, Describe:     4. What category type was the activity that caused the Accident?     5. 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	Yes Normal operating conditions Yes Yes they were qualified for the task(s)	
<ul> <li>Failure to follow procedure <ul> <li>Other:</li> <li>If Other, Describe:</li> </ul> </li> <li>4. What category type was the activity that caused the Accident?</li> <li>5. Was the task(s) that led to the Accident identified as a covered task in your Operator Qualification Program?</li> <li>5a. If Yes, were the individuals performing the task(s) qualified for the task(s)?</li> </ul>	Yes Normal operating conditions Yes Yes, they were qualified for the task(s)	
- Failure to follow procedure     - Other:         - If Other, Describe:     4. What category type was the activity that caused the Accident?     5. 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 f	Yes Normal operating conditions Yes Yes, they were qualified for the task(s) rom the shaded left-hand column	
<ul> <li>Failure to follow procedure         <ul> <li>Other:</li> <li>If Other, Describe:</li> </ul> </li> <li>4. What category type was the activity that caused the Accident?</li> <li>5. Was the task(s) that led to the Accident identified as a covered task in your Operator Qualification Program?</li> <li>5a. If Yes, were the individuals performing the task(s) qualified for the task(s)?</li> <li>G8 - Other Accident Cause - only one sub-cause can be selected for the Accident Cause – Sub-Cause:</li> </ul>	Yes Normal operating conditions Yes Yes, they were qualified for the task(s) rom the shaded left-hand column	
<ul> <li>Failure to follow procedure         <ul> <li>Other:</li> <li>If Other, Describe:</li> </ul> </li> <li>4. What category type was the activity that caused the Accident?</li> <li>5. Was the task(s) that led to the Accident identified as a covered task in your Operator Qualification Program?</li> <li>5a. If Yes, were the individuals performing the task(s) qualified for the task(s)?</li> <li>G8 - Other Accident Cause - only one sub-cause can be selected for the Accident Cause - Sub-Cause:         <ul> <li>If Miscellaneous:</li> </ul> </li> </ul>	Yes Normal operating conditions Yes Yes, they were qualified for the task(s) rom the shaded left-hand column	
<ul> <li>Failure to follow procedure <ul> <li>Other:</li> <li>If Other, Describe:</li> </ul> </li> <li>4. What category type was the activity that caused the Accident? <ul> <li>5. Was the task(s) that led to the Accident identified as a covered task in your Operator Qualification Program?</li> <li>5a. If Yes, were the individuals performing the task(s) qualified for the task(s)?</li> </ul> </li> <li>68 - Other Accident Cause - only one sub-cause can be selected for the Accident Cause - Sub-Cause: <ul> <li>If Miscellaneous:</li> <li>Describe:</li> </ul> </li> </ul>	Yes Normal operating conditions Yes Yes, they were qualified for the task(s) rom the shaded left-hand column	
<ul> <li>Failure to follow procedure         <ul> <li>Other:</li> <li>If Other, Describe:</li> </ul> </li> <li>4. What category type was the activity that caused the Accident?</li> <li>5. Was the task(s) that led to the Accident identified as a covered task in your Operator Qualification Program?</li> <li>5a. If Yes, were the individuals performing the task(s) qualified for the task(s)?</li> <li>G8 - Other Accident Cause - only one sub-cause can be selected for the task(s)</li> <li>Other Accident Cause – Sub-Cause:         <ul> <li>If Miscellaneous:</li> <li>Describe:</li> <li>If Unknown:</li> </ul> </li> </ul>	Yes Normal operating conditions Yes Yes, they were qualified for the task(s) rom the shaded left-hand column	
<ul> <li>Failure to follow procedure <ul> <li>Other:</li> <li>If Other, Describe:</li> </ul> </li> <li>4. What category type was the activity that caused the Accident? <ul> <li>5. Was the task(s) that led to the Accident identified as a covered task in your Operator Qualification Program?</li> <li>5a. If Yes, were the individuals performing the task(s) qualified for the task(s)?</li> </ul> </li> <li>G8 - Other Accident Cause - only one sub-cause can be selected for the task(s) is expected.</li> <li>Other Accident Cause - Sub-Cause: <ul> <li>If Miscellaneous:</li> <li>Describe:</li> <li>If Unknown:</li> <li>Specify:</li> </ul> </li> </ul>	Yes Normal operating conditions Yes Yes, they were qualified for the task(s) rom the shaded left-hand column	
- Failure to follow procedure     - Other:         - If Other, Describe:         - If Other, Describe:         - If Other, Describe:         - S. Was the task(s) that led to the Accident identified as a covered task         in your Operator Qualification Program?         - Sa. 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 f         Other Accident Cause – Sub-Cause:         - If Miscellaneous:         1. Describe:         - If Unknown:         2. Specify:         PART H - NARRATIVE DESCRIPTION OF THE ACCIDE	Yes         Normal operating conditions         Yes         Yes, they were qualified for the task(s)         rom the shaded left-hand column	
- Failure to follow procedure     - Other:         - If Other, Describe:         - If Other, Describe:         - What category type was the activity that caused the Accident?         - S. Was the task(s) that led to the Accident identified as a covered task         in your Operator Qualification Program?         - Sa. 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 f         Other Accident Cause – Sub-Cause:         - If Miscellaneous:         - If Miscellaneous:         - If Unknown:         2. Specify:         PART H - NARRATIVE DESCRIPTION OF THE ACCIDE         Time line for June 14, 2010 Tank 1168 over fill	Yes Normal operating conditions Yes Yes, they were qualified for the task(s) rom the shaded left-hand column	
- Failure to follow procedure     - Other:         If Other, Describe:     4. What category type was the activity that caused the Accident?     5. 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)? <b>G8 - Other Accident Cause</b> - only one <b>sub-cause</b> can be selected f <b>Other Accident Cause</b> – <b>Sub-Cause:</b> - <b>If Miscellaneous:</b> 1. Describe:     - <b>If Unknown:</b> 2. Specify: <b>PART H - NARRATIVE DESCRIPTION OF THE ACCIDE</b> Time line for June 14, 2010 Tank 1168 over fill     At the time of the incident Suncor Pipeline Control Center was filling tank 1168, not	Yes         Normal operating conditions         Yes         Yes, they were qualified for the task(s)         rom the shaded left-hand column         Image: Image of the tank of the tank. Operations were normal.	

Data at the Control Center showed 1200 bbls working room. Level was ~32 feet (32,200 bbls) and the tank trend showed normal.

At 13:37, operator was turning onto the access road to Cheyenne Crude Station and saw the tank over flowing. He immediately called the Control Center to inform them to stop flow into tank 1168 and swing into tank 928.

#### At 13:39 the valve to tank 1168 was closed.

At 13:30 the Suncor leak trailer was activated and contractors working at the crude station were evacuated. Barricades were established and absorbent boom was deployed. Overflow was contained in the tank dike and no oil left Suncor¿s property.

Cleanup began immediately.

Phone notifications:

14:30 NCR (944028) 14:40 PHMSA 14:45 WY-DEQ (100614-1400)

File Full Name

#### PART I - PREPARER AND AUTHORIZED SIGNATURE

Preparer's Name	Shelley Messer
Preparer's Title	training coordinator
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Authorized Signature Telephone Number	307-775-8101
Authorized Signature Email	lhaskins@suncor.com
Date	07/30/2010

Appendix D Suncor Investigation Report

This document is on file at PHMSA