DOTUS Department of TransportationPHMSAPipelines and Hazardous Materials Safety AdministrationOPSOffice of Pipeline Safety
Southwest Region

Principal Investigator	Jon Manning
Region Director	R.M. Seeley
Date of Report	3/31/2011
Subject	Failure Investigation Report – Williams (Transco) Corrosion Failure

Operator, Location, & Consequences

Date of Failure	4/26/2010
Commodity Released	Natural Gas
City/County & State	Kleberg County, TX - near Kingsville
OpID & Operator Name	19570 Williams Gas Pipeline - Transco
Unit # & Unit Name	13314 Transco South Texas District
SMART Activity #	129876
Milepost / Location	Milepost 97.53
Type of Failure	Leak caused by External Corrosion
Fatalities	0
Injuries	0
Description of area impacted	Ranch Property
Property Damage	\$57,084

Executive Summary

On April 26, 2010, Williams Gas Pipelines – Transco (Transco, the Operator) reported to the NRC (No. 938267) a leak on their 24-inch "A Pipeline" near Kingsville, TX. A pipeline technician assigned to take annual cathodic protection readings initially observed bubbles in standing water on the pipeline right-of-way on April 22, 2010. The area is crisscrossed with crude oil gathering pipelines and Operator personnel were initially unsure that the release was from the Transco pipeline. After discovery, production supplying the "A Pipeline" was shut-in and the valve segment isolated. Excavation revealed that the release was occurring from a small external corrosion anomaly located on the pipeline at approximately the 5 o'clock position. Additional isolated corrosion pits in the segment near the leak site required the Operator to replace approximately 30 feet of 24-inch pipe to accomplish the repair.

The metallurgical evaluation performed by Stork Testing and Metallurgical Consulting determined the probable cause of failure to be Microbiologically-influenced Corrosion (MIC). The metallurgical analysis also indicated that the coal tar coating near the leak was degraded, and may have been damaged by hydrocarbon liquids leaking from a deteriorated gathering pipeline that crossed above the Transco pipeline. The leaking hydrocarbons would have also created an environment conducive to the growth of sulfate reducing bacteria.

The Operator recently changed the cathodic protection on this segment from using the -850mV with consideration for IR drop to the 100 mV depolarization criterion. A close-interval survey (CIS) performed in 2009 did not indicate any areas where the 100mV criterion was not being met. While MIC is a different failure mechanism than traditional electrochemical corrosion, research by T. Barlo and W. Berry at Battelle Columbus Laboratories in 1984 concluded that 200 to 300 mV of polarization may protect carbon steel from corrosion caused by sulfate reducing bacteria. Subsequent studies have determined that higher polarization potentials may be required to accomplish this protection depending on the specific environment around the pipeline. While there was no indication that Transco was not meeting one of the required cathodic protection requirements of Part 192, the level of cathodic protection potentials maintained on the "A Pipeline" apparently were not adequate to inhibit MIC.

System Description

Williams Gas Pipeline Company (WGP) is an interstate pipeline operator that is comprised of three pipeline systems – Northwest Pipeline, Transco, and Gulfstream. The Transco system consists of approximately 9,000 miles of DOT jurisdictional pipeline in Texas, Louisiana, Mississippi, Alabama, Georgia, South Carolina, North Carolina, Virginia, Maryland, New Jersey, New York, and Pennsylvania. Transco transports natural gas from the Gulf Coast to the northeast and southeast states.

The 24-inch pipeline was constructed in 1949 and is 0.281-inch wall, 24-inch ERW pipeline with a Specified Minimum Yield Strength (SMYS) of 52,000 psig. The MAOP on the pipeline is 877 psig. The pipeline is coated with coal tar enamel.

Incident Description

On April 26, 2010, Williams Gas Pipelines – Transco (Transco, the Operator) reported to the National Response Center (NRC) a leak on their 24-inch "A Pipeline" on King Ranch property near Kingsville, TX. (See Appendix A). PHMSA responded to the incident by conducting an onsite investigation. PHMSA investigators arrived on site April 28, 2010.

The incident occurred at approximate Milepost (MP) 97.53. The pipeline is included in the Transco South District inspection unit and runs from the DCP La Gloria processing plant near Falfurrias, TX at MP 78.85 northeast to the Lavaca River at MP 178.88.

Operating Conditions Prior to Incident

On April 22, 2010 the Transco "A Pipeline" was operating normally when bubbles were observed by a technician in standing water above the pipeline near MP 97.457 on property owned by King Ranch. The pressure at the leak site was estimated to be approximately 560 psig and transporting approximately 64 MMcfd when the leak was discovered. The MAOP of the system is 877 psig.

Investigation and Operating Conditions After the Incident

A pipeline technician assigned to take annual cathodic protection readings observed bubbles in standing water on the pipeline right-of-way on April 22, 2010. Transco responded to the potential leak by shutting-in and isolating the pipeline valve segment. The area is crisscrossed with small diameter gathering pipelines making the Operator initially unsure that the release was from the Transco pipeline. Pressure monitoring was inconclusive so the Operator decided to excavate to confirm the source of the leak.

Excavation of the pipeline was delayed by the permitting process required by the King Ranch. The leak was visually confirmed on April 26 and telephonically reported at 8:08 PM that evening. Excavation of the pipeline revealed that the release was occurring from a small (less than ¼-inch in diameter) external corrosion anomaly at approximately the 5 o'clock position. After confirmation, production supplying the pipeline was shut-in, the pipeline was taken out of service, and the valve segment isolated and blown down. The coating was removed on both sides of the leak site and additional isolated corrosion pits were found.

The Operator replaced approximately 30 feet of 24-inch pipe to make the repair. The pipeline was returned to service on April 29, 2010 at approximately 11:00 AM. The Operator's investigation and analysis of the incident is documented in a report titled "WGP Incident Root Cause Analysis," and is included in Appendix B.

The area on King Ranch where the leak occurred is crisscrossed by several crude oil gathering pipelines, most of which are operated by ExxonMobil. These unregulated pipelines are old, not well marked, not mapped, and are not cathodically protected. Transco personnel reported a strong hydrocarbon smell in the area and initially suspected the leak was from one of the gathering pipelines. However, the Transco release was visually confirmed when the pipe was excavated.

The cause of failure was determined to be MIC, and according to the Operator there were no prior indications of MIC on this pipeline segment. While MIC is a different failure mechanism than traditional electrochemical corrosion, the Operator's cathodic protection records were reviewed to determine if there were any indications of other external corrosion issues on this pipeline. There were no previous external corrosion related repairs on the failed valve segment and recent annual survey readings did not indicate cathodic protection deficiencies in the area of the leak. Transco records indicate that a close interval survey (CIS) was performed in 2009 and afterwards the Operator began using the 100 mV depolarization criterion on this valve segment. The CIS did not identify any areas on the valve segment not meeting the 100 mV depolarization criterion. At the leak location the CIS showed an "on" potential

of approximately -1,231 mV, a polarized potential of approximately -808 mV, and polarization of approximately 555 mV.

Transco operates a rectifier and ground bed approximately ¼ mile upstream of the leak site. The Operator recently equipped all of the rectifiers on this valve segment with satellite synchronized interrupters that include remote monitoring capability. The system is designed so that the corrosion technician automatically receives electronic notification if an operational problem is detected with a rectifier on this segment. There were no indications of a problem with the protection system.

During the repair of the pipeline a significant quantity of black powder was found on the inside of the pipeline. Black powder may be an indication of internal corrosion as it is a form of iron oxide. During the investigation PHMSA reviewed the SCADA information. Pressure monitoring was inconclusive at the time of the leak so the Operator decided to excavate to confirm the source of the leak. A subsequent review of the data after the failure was also inconclusive. Typically, small leaks of this type are difficult to detect through normal SCADA monitoring.

The aerial patrol performed on April 21, 2010 did not report the leak. Transco personnel stated the size of the leak made it difficult to visually detect from the air and the standing water on the pipeline right of way from the rain was reported to have occurred after the flight. The leak was not in an area determined by the Operator to be a Part 192 High Consequence Area (HCA).

There was no ILI data to review. The "A Pipeline" cannot be pigged due to the design of the mainline valves. The operator plans to replace the valves in 2011 so that the pipeline can be maintenance pigged and ILI's can be performed to assess the integrity of the pipeline.

Metallurgical Analysis

The failed pipeline segment was sent to Stork Testing & Metallurgical Consulting, Inc. (Stork) of Houston, TX for metallurgical analysis. Stork determined that the probable cause of failure was from microbiologically-influenced corrosion (MIC). The metallurgical analysis also indicated that the coal tar coating near the leak was degraded, and was likely due to a substance leaking from a deteriorated gathering pipeline that crossed the Transco pipeline above the area of the leak. This also likely created an environment conducive to the growth of sulfate reducing bacteria. The PHMSA 7100.2 Incident Report is included in Appendix C and the Stork Metallurgical Analysis Report is included in Appendix D.

Findings

- 1. The "A Pipeline" was leaking from a small corrosion anomaly (approximately ¼ inch diameter) at approximately the 5 o'clock position on the pipeline.
- 2. With the exception of the area around the leak, the coating appeared to be intact.
- The process of obtaining permission and permits to excavate on the King Ranch property resulted in the time delay between the initial discovery on April 22 and confirmation on April 26. The telephonic report was made by the Operator after confirmation.

- 4. At the time of the discovery, the Transco 24-inch pipeline was operating at approximately 560 psig and transporting approximately 64 Mmcfd. The MAOP on the pipeline is 877 psig.
- 5. An In-line Inspection (ILI) has not been performed on this section of the "A Pipeline" due to the design of the mainline valves. The pipeline has not had any previously reported failures due to corrosion.
- 6. The Operator committed to further investigate the black powder substance found inside the pipe at the failure site.

Conclusions

- 1. Microbiological-influenced Corrosion (MIC) was determined to be the probable cause of failure.
- 2. The operator took reasonable actions to confirm the source of the leak which resulted in a time lapse between initial discovery and the telephonic reporting.

Appendices

- Appendix A Telephonic Notice Report (NRC 938267)
- Appendix B WGP Incident Root Cause Analysis
- Appendix C PHMSA 7100.2 Incident Report
- Appendix D Metallurgical Analysis Report
- Appendix E Photographs

NATIONAL RESPONSE CENTER 1-800-424-8802 *** For Public Use *** Information released to a third party shall comply with any applicable federal and/or state Freedom of Information and Privacy Laws

Incident Report # 938267

INCIDENT DESCRIPTION

*Report taken at 20:41 on 26-APR-10 Incident Type: PIPELINE Incident Cause: UNKNOWN Affected Area: The incident was discovered on 26-APR-10 at 18:08 local time. Affected Medium: AIR

SUSPECTED RESPONSIBLE PARTY

INCIDENT LOCATION

Organization: WILLIAMS GAS PIPELINE TRANSCO HOUSTON, TX 77056

Type of Organization: PRIVATE ENTERPRISE

County: KLEBERG City: KINGSVILLE State: TX Distance from City: 12 MILES Direction from City: W

12 MILES WEST OF KINGSVILLE, TX / PIPELINE MILE 97.530

RELEASED MATERIAL(S)

CHRIS Code: ONG Official Material Name: NATURAL GAS Also Known As: Qty Released: 0 UNKNOWN AMOUNT

DESCRIPTION OF INCIDENT A LEAK WAS DISCOVERED ON A 24" PIPELINE. THE CAUSE IS UNKNOWN AT THIS TIME.

INCIDENT DETAILS

Pipeline Type: TRANSMISSION DOT Regulated: YES Pipeline Above/Below Ground: BELOW Exposed or Under Water: NO Pipeline Covered: UNKNOWN

		DAMAG		
Fire Involv	ed: NO	Fire Extinguished: UNK	NOWN	
INJURIES:	NO	Hospitalized:	Empl/Crew:	Passenger:
FATALITIES:	NO	Empl/Crew:	Passenger:	Occupant:
EVACUATIONS	: NO	Who Evacuated:	Radius/Area:	
Damages:	NO			
			Length of	Direction of
<u>Closure Typ</u>	e <u>Des</u>	scription of Closure	Closure	Closure
Air:	N			
Road:	N			Major
				Artery:
Waterway:	N			
Track:	N			
Passengers 1	Transfer	red: NO		

Environmental Impact: UNKNOWN

Media Interest: NONE Community Impact due to Material:

LINE ISOLATED Release Secured: YES Release Rate: Estimated Release Duration:

WEATHER

REMEDIAL ACTIONS

Weather: CLEAR, °F

ADDITIONAL AGENCIES NOTIFIED
Federal: NONE
State/Local: NONE
State/Local On Scene: NONE
State Agency Number: NONE
NOTIFICATIONS BY NRC
USCG ICC (ICC ONI)
26-APR-10 20:46
DOT CRISIS MANAGEMENT CENTER (MAIN OFFICE)
26-APR-10 20:46
U.S. EPA VI (MAIN OFFICE)
26-APR-10 20:58
JFO-LA (COMMAND CENTER)
26-APR-10 20:46
NATIONAL INFRASTRUCTURE COORD CTR (MAIN OFFICE)
26-APR-10 20:46
NOAA RPTS FOR TX (MAIN OFFICE)
26-APR-10 20:46
TCEQ (MAIN OFFICE)
26-APR-10 20:46
TX GENERAL LAND OFFICE (TXGLO REGION 3)
26-APR-10 20:46
TEXAS STATE OPERATIONS CENTER (COMMAND CENTER)
26-APR-10 20:46
ADDITIONAL INFORMATION

CALLER HAD NO ADDITIONAL INFORMATION.

*** END INCIDENT REPORT # 938267 ***

Appendix B – WGP Incident Root Cause Analysis

This document is on file at PHMSA

NOTICE: This report is required by 49 CFR Part 191. Failure to report can result in exceed 100,000 for each violation for each day that such violation persists except th penalty shall not exceed \$1,000,000 as provided in 49 USC 60122.		OMB NO: 2137-0522 EXPIRATION DATE: 01/3	1/2013
N	Report Date:	05/13/2010)
U.S Department of Transportation	No.	20100023 - 15	5038
Pipeline and Hazardous Materials Safety Administration		(DOT Use Onl	
INCIDENT REPORT - GAS T GATHERING PIPELII			"
A federal agency may not conduct or sponsor, and a person is not required to responsive with a collection of information subject to the requirements of the Paperwork Reduct OMB Control Number. The OMB Control Number for this information collection is 2 to be approximately 10 hours per response, including the time for reviewing instruct collection of information. All responses to this collection of information are mandated of this collection of information, including suggestions for reducing this burden to: In Safety (PHP-30) 1200 New Jersey Avenue, SE, Washington, D.C. 20590.	tion Act unless that collec 137-0522. Public reportin ions, gathering the data nory. Send comments rega	tion of information displays a cung for this collection of informati eeded, and completing and rev arding this burden estimate or a	urrent valid on is estimated iewing the ny other aspect
INSTRUCTIONS			
Important: 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 th <u>http://www.phmsa.dot.gov/pipeline</u> .			vide specific
PART A - KEY REPORT INFORMATION			
Report Type: (select all that apply)	Original:	Supplemental:	Final:
	Submitted	Yes	Yes
Report Status: Create Date:	Submitted 06/04/2010		
1. Operator's OPS-issued Operator Identification Number (OPID):	19570		
2. Name of Operator		PELINE - TRANSCO	
3. Address of Operator:			
3a. Street Address	2800 POST OAK E	BOULEVARD	
3b. City	HOUSTON		
3c. State	Texas		
3d. Zip Code:	77056		
4. Local time (24-hr clock) and date of the Incident:	04/26/2010 06:08		
5. Location of Incident:			
Latitude:	27.51171		
	-97.9847		
6. National Response Center Report Number (if applicable):	938267		
7. Local time (24-hr clock) and date of initial telephonic report to the National Response Center (if applicable):	04/26/2010 09:00		
8. Incident resulted from:	Unintentional relea	se of ass	
 Gas released: (select only one, based on predominant volume 		se or gas	
released)	Natural Gas		
- Other Gas Released Name:			
10. Estimated volume of commodity released unintentionally - Thousand	4.00		
Cubic Feet (MCF): 11. Estimated volume of intentional and controlled release/blowdown -			
Thousand Cubic Feet (MCF)	6,819.00		
12. Estimated volume of accompanying liquid release (Barrels):			
13. Were there fatalities?	No		
- If Yes, specify the number in each category:			
13a. Operator employees			
13b. Contractor employees working for the Operator 13c. Non-Operator emergency responders			
13d. Workers working on the right-of-way, but NOT			
associated with this Operator			
13e. General public	1		
13f. Total fatalities (sum of above)			
14. Were there injuries requiring inpatient hospitalization?	No		
- If Yes, specify the number in each category:			
14a. Operator employees			
14b. Contractor employees working for the Operator			
14c. Non-Operator emergency responders			
14d. Workers working on the right-of-way, but NOT			
associated with this Operator			
14e. General public 14f. Total injuries (sum of above)			
15. Was the pipeline/facility shut down due to the incident?	Yes		

- If No, Explain:	
- If Yes, complete Questions 15a and 15b: (use local time, 24-hr clock	k)
15a. Local time and date of shutdown	04/26/2010 07:15
15b. Local time pipeline/facility restarted	04/29/2010 11:05
- Still shut down? (* Supplemental Report Required)	04/20/2010 11:00
	Na
16. Did the gas ignite?	No
17. Did the gas explode?	No
18. Number of general public evacuated:	0
19. Time sequence (use local time, 24-hour clock):	
19a. Local time operator identified Incident	04/26/2010 06:15
19b. Local time operator resources arrived on site	04/26/2010 07:15
	04/20/2010 01.15
PART B - ADDITIONAL LOCATION INFORMATION	
FART B-ADDITIONAL LOCATION INFORMATION	
1. Was the origin of the Incident onshore?	
	Yes
- Yes (Complete Ques	tions 2 (12)
- No (Complete Quest	ions 13-15)
If Onshore:	
2. State:	Texas
3. Zip Code:	78363
4. City	Kingsville
5. County or Parish	Kleberg
6. Operator designated location	Milepost/Valve Station
Specify:	97.457
7. Pipeline/Facility name:	MAINLINE A
8. Segment name/ID:	
9. Was Incident on Federal land, other than the Outer Continental Shelf	
(OCS)?	No
	Dinalina Dialat of way
10. Location of Incident :	Pipeline Right-of-way
11. Area of Incident (as found) :	Underground
Specify:	Under soil
Other – Describe:	
Depth-of-Cover (in):	65
12. Did Incident occur in a crossing?	No
 If Yes, specify type below: 	
- If Bridge crossing –	
Cased/ Uncased:	
- If Railroad crossing –	
- II Kaliload clossify -	
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 Incident:	
Select:	
If Offshore:	
13. Approx. water depth (ft) at the point of the Incident:	
14. Origin of Incident:	
- If "In State waters":	
- State:	
- Area:	
- Block/Tract #:	
- Nearest County/Parish:	
- If "On the Outer Continental Shelf (OCS)":	
- Area:	
- Block #:	
15. Area of Incident:	
PART C - ADDITIONAL FACILITY INFORMATION	
A lasha minalina anstallitan distancia distancia	
1. Is the pipeline or facility: - Interstate - Intrastate	Interstate
Part of system involved in Incident:	Onshore Pipeline, Including Valve Sites
3. Item involved in Incident:	Pipe
- If Pipe – Specify:	Pipe Body
3a. Nominal diameter of pipe (in):	24
3b. Wall thickness (in):	.281
3c. SMYS (Specified Minimum Yield Strength) of pipe (psi):	52,000
3d. Pipe specification:	TGTC-1A
30. Pipe specification.	

20 Ding Soom Specify	DSAW
3e. Pipe Seam – Specify: - If Other, Describe:	DSAW
3f. Pipe manufacturer:	Consolidated Western
3g. Year of manufacture:	1950
3h. Pipeline coating type at point of Incident – Specify:	Coal Tar
- If Other, Describe:	
- If Weld, including heat-affected zone – Specify:	
- If Other, Describe:	
- If Valve – Specify:	
- If Mainline – Specify:	
- If Other, Describe:	
3i. Mainline valve manufacturer:	
3j. Year of manufacture:	
- If Other, Describe:	
4. Year item involved in Incident was installed:	
5. Material involved in Incident:	Carbon Steel
If Material other than Steel or Plastic – Specify:	
6. Type of Incident involved:	Leak
- If Mechanical Puncture – Specify Approx. size:	
Approx. size: in. (in axial) by	
in. (circumferential)	Pinholo
- If Leak - Select Type:	Pinhole
If Other – Describe: If Rupture - Select Orientation:	
- If Rupture - Select Orientation: - If Other – Describe:	
Approx. size: in. (widest opening):	
by in. (length circumferentially or axially):	
- If Other – Describe:	
PART D - ADDITIONAL CONSEQUENCE INFORMATION	
1. Class Location of Incident:	Class 1 Location
2. Did this Incident occur in a High Consequence Area (HCA)?	No
- If Yes:	
2a. Specify the Method used to identify the HCA: 3. What is the PIR (Potential Impact Radius) for the location of this	
Incident?	491
4. Were any structures outside the PIR impacted or otherwise damaged	No
due to heat/fire resulting from the Incident?	NO
5. Were any structures outside the PIR impacted or otherwise damaged	No
NOT by heat/fire resulting from the Incident?	
6. Were any of the fatalities or injuries reported for persons located outside the PIR?	No
7. Estimated cost to Operator : 7a. Estimated cost of public and non-Operator private	•
property damage paid/reimbursed by the Operator	\$ 5,000
7b. Estimated cost of gas released unintentionally	\$ 15
7c. Estimated cost of gas released during intentional and	
controlled blowdown	\$ 26,069
7d. Estimated cost of Operator's property damage & repairs	\$ 25,000
7e. Estimated cost of Operator's emergency response	\$ 1,000
7f. Estimated other costs	\$ 0
Describe:	6 57.004
7g. Estimated total costs (sum of above)	\$ 57,084
PART E - ADDITIONAL OPERATING INFORMATION	
1. Estimated pressure at the point and time of the Incident (psig):_	518.00
2. Maximum Allowable Operating Pressure (MAOP) at the point and	878.00
time of the Incident (psig):	0.000
3. Describe the pressure on the system or facility relating to the	Pressure did not exceed MAOP
Incident:	
4. Not including pressure reductions required by PHMSA regulations (such as for repairs and pipe movement), was the system or facility	
	No
relating to the Incident operating under an established pressure restriction with pressure limits below those normally allowed by the	No
relating to the Incident operating under an established pressure	No

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,	Yes
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:	Manual
5b. Type of downstream valve used to initially isolate release	Manual
source:	Manual
5c. Length of segment isolated between valves (ft):	53,118
5d. Is the pipeline configured to accommodate internal inspection	Na
tools?	No
- If No – Which physical features limit tool accommodation? (select all the	hat apply)
- Changes in line pipe diameter	
- Presence of unsuitable mainline valves	Yes
- 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	
significantly complicate the execution of an internal inspection tool	No
run?	
- If Yes, which operational factors complicate execution? (select all that	apply)
 Excessive debris or scale, wax, or other wall build-up 	
- Low operating pressure(s)	
- Low flow or absence of flow	
- Incompatible commodity	
- Other	
- If Other, Describe:	
5f. Function of pipeline system:	Transmission System
6. Was a Supervisory Control and Data Acquisition (SCADA)-based	
system in place on the pipeline or facility involved in the Incident?	Yes
- If Yes:	
6a. Was it operating at the time of the Incident?	Yes
6b. Was it fully functional at the time of the Incident?	Yes
6c. Did SCADA-based information (such as alarm(s), alert(s),	NL.
event(s), and/or volume or pack calculations) assist with the	No
detection of the Incident?	
6d. Did SCADA-based information (such as alarm(s), alert(s),	
event(s), and/or volume calculations) assist with the confirmation of	No
event(s), and/or volume calculations) assist with the confirmation of the Incident?	
event(s), and/or volume calculations) assist with the confirmation of	No Ground Patrol by Operator or its contractor
event(s), and/or volume calculations) assist with the confirmation of the Incident? 7. How was the Incident initially identified for the Operator? - If Other – Describe:	
event(s), and/or volume calculations) assist with the confirmation of the Incident?7. How was the Incident initially identified for the Operator?	
event(s), and/or volume calculations) assist with the confirmation of the Incident? 7. How was the Incident initially identified for the Operator? - If Other – Describe:	
event(s), and/or volume calculations) assist with the confirmation of the Incident? 7. How was the Incident initially identified for the Operator? - If Other – Describe: 7a. If "Controller", "Local Operating Personnel, including	Ground Patrol by Operator or its contractor
event(s), and/or volume calculations) assist with the confirmation of the Incident? 7. How was the Incident initially identified for the Operator? - If Other – Describe: 7a. If "Controller", "Local Operating Personnel, including contractors", "Air Patrol", or "Ground Patrol by Operator or its contractor" is selected in Question 7, specify the following:	Ground Patrol by Operator or its contractor Operator employee
 event(s), and/or volume calculations) assist with the confirmation of the Incident? 7. How was the Incident initially identified for the Operator? If Other – Describe: 7a. If "Controller", "Local Operating Personnel, including contractors", "Air Patrol", or "Ground Patrol by Operator or its contractor" is selected in Question 7, specify the following: 8. Was an investigation initiated into whether or not the controller(s) or 	Ground Patrol by Operator or its contractor Operator employee No, the Operator did not find that an investigation of the
 event(s), and/or volume calculations) assist with the confirmation of the Incident? 7. How was the Incident initially identified for the Operator? If Other – Describe: 7a. If "Controller", "Local Operating Personnel, including contractors", "Air Patrol", or "Ground Patrol by Operator or its contractor" is selected in Question 7, specify the following: 8. Was an investigation initiated into whether or not the controller(s) or control room issues were the cause of or a contributing factor to the 	Ground Patrol by Operator or its contractor Operator employee No, the Operator did not find that an investigation of the controller(s) actions or control room issues was necessary
 event(s), and/or volume calculations) assist with the confirmation of the Incident? 7. How was the Incident initially identified for the Operator? If Other – Describe: 7a. If "Controller", "Local Operating Personnel, including contractors", "Air Patrol", or "Ground Patrol by Operator or its contractor" is selected in Question 7, specify the following: 8. Was an investigation initiated into whether or not the controller(s) or 	Ground Patrol by Operator or its contractor Operator employee No, the Operator did not find that an investigation of the
 event(s), and/or volume calculations) assist with the confirmation of the Incident? 7. How was the Incident initially identified for the Operator? If Other – Describe: 7a. If "Controller", "Local Operating Personnel, including contractors", "Air Patrol", or "Ground Patrol by Operator or its contractor" is selected in Question 7, specify the following: 8. Was an investigation initiated into whether or not the controller(s) or control room issues were the cause of or a contributing factor to the Incident? 	Ground Patrol by Operator or its contractor Operator employee 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
 event(s), and/or volume calculations) assist with the confirmation of the Incident? 7. How was the Incident initially identified for the Operator? If Other – Describe: 7a. If "Controller", "Local Operating Personnel, including contractors", "Air Patrol", or "Ground Patrol by Operator or its contractor" is selected in Question 7, specify the following: 8. Was an investigation initiated into whether or not the controller(s) or control room issues were the cause of or a contributing factor to the Incident? If No, the operator did not find that an investigation of the 	Ground Patrol by Operator or its contractor Operator employee 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)
 event(s), and/or volume calculations) assist with the confirmation of the Incident? 7. How was the Incident initially identified for the Operator? If Other – Describe: 7a. If "Controller", "Local Operating Personnel, including contractors", "Air Patrol", or "Ground Patrol by Operator or its contractor" is selected in Question 7, specify the following: 8. Was an investigation initiated into whether or not the controller(s) or control room issues were the cause of or a contributing factor to the Incident? If No, the operator did not find that an investigation of the controller(s) actions or control room issues was necessary due to: 	Ground Patrol by Operator or its contractor Operator employee 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
 event(s), and/or volume calculations) assist with the confirmation of the Incident? 7. How was the Incident initially identified for the Operator? If Other – Describe: 7a. If "Controller", "Local Operating Personnel, including contractors", "Air Patrol", or "Ground Patrol by Operator or its contractor" is selected in Question 7, specify the following: 8. Was an investigation initiated into whether or not the controller(s) or control room issues were the cause of or a contributing factor to the Incident? 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) 	Ground Patrol by Operator or its contractor Operator employee 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)
 event(s), and/or volume calculations) assist with the confirmation of the Incident? 7. How was the Incident initially identified for the Operator? If Other – Describe: 7a. If "Controller", "Local Operating Personnel, including contractors", "Air Patrol", or "Ground Patrol by Operator or its contractor" is selected in Question 7, specify the following: 8. Was an investigation initiated into whether or not the controller(s) or control room issues were the cause of or a contributing factor to the Incident? 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, Describe investigation result(s) (select all that apply): 	Ground Patrol by Operator or its contractor Operator employee 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)
 event(s), and/or volume calculations) assist with the confirmation of the Incident? 7. How was the Incident initially identified for the Operator? If Other – Describe: 7a. If "Controller", "Local Operating Personnel, including contractors", "Air Patrol", or "Ground Patrol by Operator or its contractor" is selected in Question 7, specify the following: 8. Was an investigation initiated into whether or not the controller(s) or control room issues were the cause of or a contributing factor to the Incident? 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, Describe investigation result(s) (select all that apply): Investigation reviewed work schedule rotations, continuous 	Ground Patrol by Operator or its contractor Operator employee 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)
 event(s), and/or volume calculations) assist with the confirmation of the Incident? 7. How was the Incident initially identified for the Operator? If Other – Describe: 7a. If "Controller", "Local Operating Personnel, including contractors", "Air Patrol", or "Ground Patrol by Operator or its contractor" is selected in Question 7, specify the following: 8. Was an investigation initiated into whether or not the controller(s) or control room issues were the cause of or a contributing factor to the Incident? 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, Describe investigation result(s) (select all that apply): Investigation reviewed work schedule rotations, continuous hours of service (while working for the operator), and other 	Ground Patrol by Operator or its contractor Operator employee 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)
 event(s), and/or volume calculations) assist with the confirmation of the Incident? 7. How was the Incident initially identified for the Operator? If Other – Describe: 7a. If "Controller", "Local Operating Personnel, including contractors", "Air Patrol", or "Ground Patrol by Operator or its contractor" is selected in Question 7, specify the following: 8. Was an investigation initiated into whether or not the controller(s) or control room issues were the cause of or a contributing factor to the Incident? 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, Describe 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 	Ground Patrol by Operator or its contractor Operator employee 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)
 event(s), and/or volume calculations) assist with the confirmation of the Incident? 7. How was the Incident initially identified for the Operator? If Other – Describe: 7a. If "Controller", "Local Operating Personnel, including contractors", "Air Patrol", or "Ground Patrol by Operator or its contractor" is selected in Question 7, specify the following: 8. Was an investigation initiated into whether or not the controller(s) or control room issues were the cause of or a contributing factor to the Incident? 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, Describe 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, 	Ground Patrol by Operator or its contractor Operator employee 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)
 event(s), and/or volume calculations) assist with the confirmation of the Incident? 7. How was the Incident initially identified for the Operator? If Other – Describe: 7a. If "Controller", "Local Operating Personnel, including contractors", "Air Patrol", or "Ground Patrol by Operator or its contractor" is selected in Question 7, specify the following: 8. Was an investigation initiated into whether or not the controller(s) or control room issues were the cause of or a contributing factor to the Incident? 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, Describe 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 Operator) 	Ground Patrol by Operator or its contractor Operator employee 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)
 event(s), and/or volume calculations) assist with the confirmation of the Incident? 7. How was the Incident initially identified for the Operator? If Other – Describe: 7a. If "Controller", "Local Operating Personnel, including contractors", "Air Patrol", or "Ground Patrol by Operator or its contractor" is selected in Question 7, specify the following: 8. Was an investigation initiated into whether or not the controller(s) or control room issues were the cause of or a contributing factor to the Incident? 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, Describe 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 	Ground Patrol by Operator or its contractor Operator employee 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)
 event(s), and/or volume calculations) assist with the confirmation of the Incident? 7. How was the Incident initially identified for the Operator? If Other – Describe: 7a. If "Controller", "Local Operating Personnel, including contractors", "Air Patrol", or "Ground Patrol by Operator or its contractor" is selected in Question 7, specify the following: 8. Was an investigation initiated into whether or not the controller(s) or control room issues were the cause of or a contributing factor to the Incident? 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, Describe 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 Operator) and other factors associated with fatigue 	Ground Patrol by Operator or its contractor Operator employee 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)
 event(s), and/or volume calculations) assist with the confirmation of the Incident? 7. How was the Incident initially identified for the Operator? If Other – Describe: 7a. If "Controller", "Local Operating Personnel, including contractors", "Air Patrol", or "Ground Patrol by Operator or its contractor" is selected in Question 7, specify the following: 8. Was an investigation initiated into whether or not the controller(s) or control room issues were the cause of or a contributing factor to the Incident? 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, Describe investigation result(s) (select all that apply): Investigation did NOT review work schedule rotations, continuous hours of service (while working for the Operator) and other factors associated with fatigue Investigation did NOT review and schedule rotations, continuous hours of service (while working for the Operator) and other factors associated with fatigue Investigation identified no control room issues 	Ground Patrol by Operator or its contractor Operator employee 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)
 event(s), and/or volume calculations) assist with the confirmation of the Incident? 7. How was the Incident initially identified for the Operator? If Other – Describe: 7a. If "Controller", "Local Operating Personnel, including contractors", "Air Patrol", or "Ground Patrol by Operator or its contractor" is selected in Question 7, specify the following: 8. Was an investigation initiated into whether or not the controller(s) or control room issues were the cause of or a contributing factor to the Incident? If No, the operator did not find that an investigation of the controller(s) actions or control room issues was necessary due to: <i>(provide an explanation for why the operator did not investigate)</i> If Yes, Describe investigation result(s) <i>(select all that apply)</i>: Investigation reviewed work schedule rotations, continuous hours of service (while working for the operator), and other factors associated with fatigue Investigation identified no control room issues Investigation identified no control room issues 	Ground Patrol by Operator or its contractor Operator employee 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)
 event(s), and/or volume calculations) assist with the confirmation of the Incident? 7. How was the Incident initially identified for the Operator? If Other – Describe: 7a. If "Controller", "Local Operating Personnel, including contractors", "Air Patrol", or "Ground Patrol by Operator or its contractor" is selected in Question 7, specify the following: 8. Was an investigation initiated into whether or not the controller(s) or control room issues were the cause of or a contributing factor to the Incident? If No, the operator did not find that an investigation of the controller(s) actions or control room issues was necessary due to: <i>(provide an explanation for why the operator did not investigate)</i> If Yes, Describe investigation result(s) <i>(select all that apply)</i>: Investigation reviewed work schedule rotations, continuous hours of service (while working for the operator), and other factors associated with fatigue Investigation identified no control room issues 	Ground Patrol by Operator or its contractor Operator employee 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)
 event(s), and/or volume calculations) assist with the confirmation of the Incident? 7. How was the Incident initially identified for the Operator? If Other – Describe: 7a. If "Controller", "Local Operating Personnel, including contractors", "Air Patrol", or "Ground Patrol by Operator or its contractor" is selected in Question 7, specify the following: 8. Was an investigation initiated into whether or not the controller(s) or control room issues were the cause of or a contributing factor to the Incident? If No, the operator did not find that an investigation of the controller(s) actions or control room issues was necessary due to: <i>(provide an explanation for why the operator did not investigate)</i> If Yes, Describe investigation result(s) <i>(select all that apply)</i>: Investigation reviewed work schedule rotations, continuous hours of service (while working for the operator), and other factors associated with fatigue Investigation identified no control room issues Investigation identified no control room issues 	Ground Patrol by Operator or its contractor Operator employee No, the Operator did not find that an investigation of the controller(s) actions or control room issues was necessary due to: (provide an explanation for why the Operator did not investigate)

 Investigation identified that fatigue may have affected the 	
controller(s) involved or impacted the involved controller(s)	
response	
 Investigation identified incorrect procedures 	
 Investigation identified incorrect control room equipment 	
operation	
 Investigation identified maintenance activities that affected 	
control room operations, procedures, and/or controller	
response	
· · · · ·	
 Investigation identified areas other than those above – 	
Describe:	
DADT F DDUC & ALCOUCH TESTING INFORMATION	
PART F - DRUG & ALCOHOL TESTING INFORMATION	
1. As a result of this Incident, were any Operator employees tested	
under the post-accident drug and alcohol testing requirements of DOT's	No
	NO
Drug & Alcohol Testing regulations?	
- If Yes:	
1a. Describe how many were tested:	
1b. Describe how many failed:	
2. As a result of this Incident, were any Operator contractor employees	
	No
tested under the post-accident drug and alcohol testing requirements of	No
DOT's Drug & Alcohol Testing regulations?	
- If Yes:	
2a. Describe how many were tested:	
2b. Describe how many failed:	
	·
PART G - APPARENT CAUSE	
Select only one box from PART G in the shaded column on the left repres	enting the APPARENT Cause of the Incident, and answer the
questions on the right. Describe secondary, contributing, or root causes o	
Apparent Cause:	G1 - Corrosion Failure
Apparent educer	
G1 - Corrosion Failure - only one sub-cause can be picked from sha	ded left-hand column
Corrosion Failure – Sub-cause:	External Corrosion
Corrosion Failure – Sub-cause:	External Corrosion
Corrosion Failure – Sub-cause: - If External Corrosion:	External Corrosion
- If External Corrosion:	
If External Corrosion: Results of visual examination:	External Corrosion Localized Pitting
If External Corrosion: I. Results of visual examination: If Other, Describe:	
If External Corrosion: Results of visual examination:	
If External Corrosion: I. Results of visual examination: - If Other, Describe: 2. Type of corrosion: (select all that apply)	
If External Corrosion: I. Results of visual examination:	
If External Corrosion: I. Results of visual examination:	
If External Corrosion: I. Results of visual examination:	
If External Corrosion: If External Corrosion: Results of visual examination:	Localized Pitting
If External Corrosion: If External Corrosion: Results of visual examination:	
If External Corrosion: If External Corrosion: Results of visual examination:	Localized Pitting
If External Corrosion: If External Corrosion: Results of visual examination:	Localized Pitting
If External Corrosion: If External Corrosion: Results of visual examination:	Localized Pitting
If External Corrosion: I. Results of visual examination:	Localized Pitting Yes
If External Corrosion: I. Results of visual examination:	Localized Pitting Yes g: (select all that apply)
If External Corrosion: I. Results of visual examination:	Localized Pitting Yes
If External Corrosion: I. Results of visual examination:	Localized Pitting Yes g: (select all that apply)
If External Corrosion: I. Results of visual examination:	Localized Pitting Yes g: (select all that apply)
If External Corrosion: I. Results of visual examination:	Localized Pitting Yes g: (select all that apply)
If External Corrosion: I. Results of visual examination:	Localized Pitting Yes g: (select all that apply)
If External Corrosion: I. Results of visual examination:	Localized Pitting Yes g: (select all that apply) Yes
If External Corrosion: I. Results of visual examination:	Localized Pitting Yes g: (select all that apply)
If External Corrosion: I. Results of visual examination:	Localized Pitting Yes g: (select all that apply) Yes
If External Corrosion: I. Results of visual examination:	Localized Pitting Yes g: (select all that apply) Yes Yes
If External Corrosion: I. Results of visual examination:	Localized Pitting Yes g: (select all that apply) Yes
If External Corrosion: If External Corrosion: Results of visual examination:	Localized Pitting Yes G: (select all that apply) Yes Yes Yes Yes
If External Corrosion: If External Corrosion: Results of visual examination:	Localized Pitting Yes g: (select all that apply) Yes Yes
If External Corrosion: If External Corrosion: Results of visual examination:	Localized Pitting Yes Gelect all that apply) Yes Yes Yes Yes 1950
 If External Corrosion: Results of visual examination: If Other, Describe: Ype of corrosion: (select all that apply) Galvanic Atmospheric Stray Current Microbiological Selective Seam Other If Other – Describe: The type(s) of corrosion selected in Question 2 is based on the followir Field examination Determined by metallurgical analysis Other If Other – Describe: Was the failed item buried under the ground? If Other – Describe: Was failed item considered to be under cathodic protection at the time of the incident? If Yes, Year protection started: Was shielding, tenting, or disbonding of coating evident at the point of the incident? 	Localized Pitting Yes G: (select all that apply) Yes Yes Yes Yes
 If External Corrosion: Results of visual examination: If Other, Describe: Ype of corrosion: (select all that apply) Galvanic Atmospheric Stray Current Microbiological Selective Seam Other If Other – Describe: The type(s) of corrosion selected in Question 2 is based on the followir Field examination Determined by metallurgical analysis Other If Other – Describe: Was the failed item buried under the ground? If Other – Describe: Was failed item considered to be under cathodic protection at the time of the incident? If Yes, Year protection started: Was shielding, tenting, or disbonding of coating evident at the point of the incident? 	Localized Pitting Yes G: (select all that apply) Yes Yes Yes Yes Yes Yes Yes
 If External Corrosion: Results of visual examination: If Other, Describe: Type of corrosion: (select all that apply) Galvanic Atmospheric Stray Current Microbiological Selective Seam Other If Other – Describe: The type(s) of corrosion selected in Question 2 is based on the followir Field examination Determined by metallurgical analysis Other If Other – Describe: Was the failed item buried under the ground? If Yes: Was the failed item considered to be under cathodic protection at the time of the incident? If Yes, Year protection started: Was shielding, tenting, or disbonding of coating evident at the point of the incident? Has one or more Cathodic Protection Survey been conducted 	Localized Pitting Yes Gelect all that apply) Yes Yes Yes Yes 1950
 If External Corrosion: Results of visual examination: If Other, Describe: Type of corrosion: (select all that apply) Galvanic Atmospheric Stray Current Microbiological Selective Seam Other If Other – Describe: The type(s) of corrosion selected in Question 2 is based on the followir Field examination Determined by metallurgical analysis Other If Other – Describe: Was the failed item buried under the ground? If Yes: Was the failed item considered to be under cathodic protection at the time of the incident? If Yes, Year protection started: Was shielding, tenting, or disbonding of coating evident at the point of the incident? Has one or more Cathodic Protection Survey been conducted at the point of the incident? 	Localized Pitting Yes
 If External Corrosion: Results of visual examination: If Other, Describe: Type of corrosion: (select all that apply) Galvanic Atmospheric Stray Current Microbiological Selective Seam Other If Other – Describe: The type(s) of corrosion selected in Question 2 is based on the followir Field examination Determined by metallurgical analysis Other If Other – Describe: Was the failed item buried under the ground? If Yes: Was the failed item considered to be under cathodic protection at the time of the incident? If Yes, Year protection started: Was shielding, tenting, or disbonding of coating evident at the point of the incident? Has one or more Cathodic Protection Survey been conducted 	Localized Pitting Yes G: (select all that apply) Yes Yes Yes Yes Yes Yes Yes
 If External Corrosion: Results of visual examination: If Other, Describe: Type of corrosion: (select all that apply) Galvanic Atmospheric Stray Current Microbiological Selective Seam Other If Other – Describe: The type(s) of corrosion selected in Question 2 is based on the followir Field examination Determined by metallurgical analysis Other If Other – Describe: Was the failed item buried under the ground? If Other – Describe: Was the failed item considered to be under cathodic protection at the time of the incident? If Yes, Year protection started: Was shielding, tenting, or disbonding of coating evident at the point of the incident? Kas one or more Cathodic Protection Survey been conducted at the point of the incident? If "Yes, CP Annual Survey" – Most recent year conducted: 	Localized Pitting Yes
 If External Corrosion: Results of visual examination: If Other, Describe: Type of corrosion: (select all that apply) Galvanic Atmospheric Stray Current Microbiological Selective Seam Other If Other – Describe: The type(s) of corrosion selected in Question 2 is based on the followir Field examination Determined by metallurgical analysis Other If Other – Describe: Was the failed item buried under the ground? If Yes: Was the failed item considered to be under cathodic protection at the time of the incident? If Yes, Year protection started: Was shielding, tenting, or disbonding of coating evident at the point of the incident? If "Yes, CP Annual Survey" – Most recent year conducted: If "Yes, Close Interval Survey" – Most recent year conducted: 	Localized Pitting Yes
 If External Corrosion: Results of visual examination: If Other, Describe: Type of corrosion: (select all that apply) Galvanic Atmospheric Stray Current Microbiological Selective Seam Other If Other – Describe: The type(s) of corrosion selected in Question 2 is based on the followir Field examination Determined by metallurgical analysis Other If Other – Describe: Was the failed item buried under the ground? If Other – Describe: Was the failed item considered to be under cathodic protection at the time of the incident? If Yes, Year protection started: Was shielding, tenting, or disbonding of coating evident at the point of the incident? Kas one or more Cathodic Protection Survey been conducted at the point of the incident? If "Yes, CP Annual Survey" – Most recent year conducted: 	Localized Pitting Yes
 If External Corrosion: Results of visual examination: If Other, Describe: Ype of corrosion: (select all that apply) Galvanic Atmospheric Stray Current Microbiological Selective Seam Other Selective Seam Other If Other – Describe: The type(s) of corrosion selected in Question 2 is based on the followir Field examination Determined by metallurgical analysis Other If Other – Describe: Was the failed item buried under the ground? If Other – Describe: 4a. Was failed item considered to be under cathodic protection at the time of the incident? If Yes, Year protection started: Was shielding, tenting, or disbonding of coating evident at the point of the incident? If "Yes, CP Annual Survey" – Most recent year conducted: If "Yes, Other CP Survey" – Most recent year conducted: 	Localized Pitting Yes
 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 followir Field examination Determined by metallurgical analysis Other If Other – Describe: 4. Was the failed item buried under the ground? If Other – Describe: 4. Was failed item considered to be under cathodic protection at the time of the incident? If Yes, Year protection started: Was shielding, tenting, or disbonding of coating evident at the point of the incident? 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: 	Localized Pitting Yes
 If External Corrosion: Results of visual examination: If Other, Describe: Type of corrosion: (select all that apply) Galvanic Atmospheric Stray Current Microbiological Selective Seam Other If Other – Describe: The type(s) of corrosion selected in Question 2 is based on the followir Field examination Determined by metallurgical analysis Other If Other – Describe: Was the failed item buried under the ground? If Other – Describe: Was the failed item considered to be under cathodic protection at the time of the incident? If Yes, Year protection started: Was shielding, tenting, or disbonding of coating evident at the point of the incident? If "Yes, CP Annual Survey" – Most recent year conducted: If "Yes, Other CP Survey" – Most recent year conducted: If "Yes, Other CP Survey" – Most recent year conducted: If No: 	Localized Pitting Yes
 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 followir Field examination Determined by metallurgical analysis Other If Other – Describe: 4. Was the failed item buried under the ground? If Other – Describe: 4. Was failed item considered to be under cathodic protection at the time of the incident? If Yes, Year protection started: Was shielding, tenting, or disbonding of coating evident at the point of the incident? 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: 	Localized Pitting Yes

- If Internal Corrosion:	
6. Results of visual examination:	
- If Other, Describe:	
7. Cause of corrosion (select all that apply):	
- Corrosive Commodity	
- Water drop-out/Acid	
- Microbiological	
- Erosion - Other	
- 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	
- Elbow	
- Drop-out	
- Other	
- If Other, Describe:	
10. Was the gas/fluid 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	d AND the "Item Involved in Incident" (from PART C,
Question 3) is Pipe or Weld.	
14. Has one or more internal inspection tool collected data at the point	No
of the Incident?	
14a. If Yes, for each tool used, select type of internal inspection tool	and indicate most recent year run:
- Magnetic Flux Leakage Tool	
Most recent year run: - Ultrasonic	
Most recent year run:	
- Geometry	
Most recent year run:	
- Caliper	
Most recent year run:	
- Crack	
Most recent year run:	
- Hard Spot	
Most recent year run:	
- Combination Tool	
Most recent year run:	
- Transverse Field/Triaxial	
Most recent year run:	
- Other	
Most recent year run:	
If Other, Describe:	
15. Has one or more hydrotest or other pressure test been conducted since original construction at the point of the Incident?	No
- If Yes,	
Most recent year tested:	
Test pressure (psig):	
16. Has one or more Direct Assessment been conducted on this	
segment?	No
- If Yes, and an investigative dig was conducted at the point of the Inc	vident.
Most recent year conducted:	
- If Yes, but the point of the Incident was not identified as a dig site:	
Most recent year conducted:	
Most recent year conducted: 17. Has one or more non-destructive examination been conducted at	
Most recent year conducted: 17. Has one or more non-destructive examination been conducted at the point of the Incident since January 1, 2002?	No
Most recent year conducted: 17. Has one or more non-destructive examination been conducted at the point of the Incident since January 1, 2002? 17a. If Yes, for each examination conducted since January 1, 2002, s	No
Most recent year conducted: 17. Has one or more non-destructive examination been conducted at the point of the Incident since January 1, 2002? 17a. If Yes, for each examination conducted since January 1, 2002, s recent year the examination was conducted:	No
Most recent year conducted: 17. Has one or more non-destructive examination been conducted at the point of the Incident since January 1, 2002? 17a. If Yes, for each examination conducted since January 1, 2002, s recent year the examination was conducted: - Radiography	No
Most recent year conducted: 17. Has one or more non-destructive examination been conducted at the point of the Incident since January 1, 2002? 17a. If Yes, for each examination conducted since January 1, 2002, s recent year the examination was conducted:	No

- Handheld Ultrasonic Tool	
Most recent year examined:	
- Wet Magnetic Particle Test	
Most recent year examined:	
- Dry Magnetic Particle Test	
Most recent year examined:	
- Other	
Most recent year examined:	
If Other, Describe:	
G2 - Natural Force Damage - only one sub-cause can be picked from	n 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:	
- If Other, Describe:	
- If High Winds:	
- 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 Incident 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 Incident" (From	n Part C, Question 3) is Pipe or Weld.
1. Has one or more internal inspection tool collected data at the point of	
the Incident?	
1a. If Yes, for each tool used, select type of internal inspection tool ar	d indicate most recent vear run:
- Magnetic Flux Leakage	,
Year:	
- Ultrasonic	
Year:	
- Geometry	
Year:	
- Caliper	
Year:	
- Crack	
Year:	
- Hard Spot	
Year:	
- Combination Tool	
Year:	
- Transverse Field/Triaxial	
Year:	

- Other:	
Year:	
Describe:	
2. Do you have reason to believe that the internal inspection was	
completed BEFORE the damage was sustained? B. Has one or more hydrotest or other pressure test been conducted	
since original construction at the point of the Incident?	
- If Yes:	I
Most recent year tested:	
Test pressure (psig):	
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 Ind	ident:
- If Yes, and an investigative dig was conducted at the point of the ind Most recent year conducted:	
- If Yes, but the point of the Incident 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 Incident since January 1, 2002?	
5a. If Yes, for each examination conducted since January 1, 2002, se	elect type of non-destructive examination and indicate most
recent year the examination was conducted:	Ι
- Radiography Year:	
- Guided Wave Ultrasonic	
Year:	
- Handheld Ultrasonic Tool	
Year:	
- Wet Magnetic Particle Test	
Year:	
- Dry Magnetic Particle Test	
Year:	
- Other Year:	
Describe:	
Complete the following if Excavation Damage by Third Party is select	
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 questions if a	
	ny Excavation Damage sub-cause is selected.
	ny Excavation Damage sub-cause is selected.
7. Do you want PHMSA to upload the following information to CGA-	ny Excavation Damage sub-cause is selected.
7. Do you want PHMSA to upload the following information to CGA- DIRT (<u>www.cga-dirt.com</u>)?	ny Excavation Damage sub-cause is selected.
7. Do you want PHMSA to upload the following information to CGA- DIRT (www.cga-dirt.com)?	ny Excavation Damage sub-cause is selected.
 Do you want PHMSA to upload the following information to CGA- DIRT (<u>www.cga-dirt.com</u>)? Right-of-Way where event occurred (select all that apply): 	ny Excavation Damage sub-cause is selected.
 7. Do you want PHMSA to upload the following information to CGA- DIRT (<u>www.cga-dirt.com</u>)? 8. Right-of-Way where event occurred (select all that apply): - Public - Public - If Public, Specify: - Private 	ny Excavation Damage sub-cause is selected.
 7. Do you want PHMSA to upload the following information to CGA- DIRT (<u>www.cga-dirt.com</u>)? 8. Right-of-Way where event occurred (select all that apply): Public If Public, Specify: Private If Private, Specify: 	ny Excavation Damage sub-cause is selected.
7. Do you want PHMSA to upload the following information to CGA- DIRT (<u>www.cga-dirt.com</u>)? 8. Right-of-Way where event occurred (<i>select all that apply</i>): - Public - Private - If Public, Specify: - Private - If Private, Specify: - Pipeline Property/Easement	ny Excavation Damage sub-cause is selected.
7. Do you want PHMSA to upload the following information to CGA- DIRT (<u>www.cga-dirt.com</u>)? 8. Right-of-Way where event occurred (select all that apply): - Public - Private - If Public, Specify: - Private - If Private, Specify: - Pipeline Property/Easement - Power/Transmission Line	ny Excavation Damage sub-cause is selected.
7. Do you want PHMSA to upload the following information to CGA- DIRT (<u>www.cga-dirt.com</u>)? 8. Right-of-Way where event occurred (<i>select all that apply</i>): - Public - Private - If Public, Specify: - Private - If Private, Specify: - Pipeline Property/Easement - Power/Transmission Line - Railroad	ny Excavation Damage sub-cause is selected.
7. Do you want PHMSA to upload the following information to CGA- DIRT (www.cga-dirt.com)? 8. Right-of-Way where event occurred (select all that apply): - Public - Public, Specify: - Private - If Private, Specify: - Pipeline Property/Easement - Power/Transmission Line - Railroad - Dedicated Public Utility Easement	ny Excavation Damage sub-cause is selected.
7. Do you want PHMSA to upload the following information to CGA- DIRT (www.cga-dirt.com)? 8. Right-of-Way where event occurred (select all that apply): - Public - Private - If Public, Specify: - Private - If Private, Specify: - Pipeline Property/Easement - Power/Transmission Line - Railroad - Dedicated Public Utility Easement - Federal Land	ny Excavation Damage sub-cause is selected.
7. Do you want PHMSA to upload the following information to CGA- DIRT (www.cga-dirt.com)? 8. Right-of-Way where event occurred (select all that apply): - Public - Private - If Public, Specify: - Private - If Private, Specify: - Pipeline Property/Easement - Power/Transmission Line - Railroad - Dedicated Public Utility Easement - Federal Land - Data not collected	ny Excavation Damage sub-cause is selected.
7. Do you want PHMSA to upload the following information to CGA- DIRT (www.cga-dirt.com)? 8. Right-of-Way where event occurred (select all that apply): - Public - Public, Specify: - Private - If Private, Specify: - Pipeline Property/Easement - Power/Transmission Line - Railroad - Dedicated Public Utility Easement - Federal Land - Data not collected - Unknown/Other	ny Excavation Damage sub-cause is selected.
7. Do you want PHMSA to upload the following information to CGA- DIRT (www.cga-dirt.com)? 8. Right-of-Way where event occurred (select all that apply): - Public - If Public, Specify: - If 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 :	ny Excavation Damage sub-cause is selected.
7. Do you want PHMSA to upload the following information to CGA- DIRT (www.cga-dirt.com)? 8. Right-of-Way where event occurred (select all that apply): - 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 9. Type of excavation equipment :	ny Excavation Damage sub-cause is selected.
7. Do you want PHMSA to upload the following information to CGA- DIRT (www.cga-dirt.com)? 8. Right-of-Way where event occurred (select all that apply): - Public - Private - 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 9. Type of excavation equipment : 10. Type of work performed :	ny Excavation Damage sub-cause is selected.
7. Do you want PHMSA to upload the following information to CGA- DIRT (www.cga-dirt.com)? 8. Right-of-Way where event occurred (select all that apply): - Public	ny Excavation Damage sub-cause is selected.
7. Do you want PHMSA to upload the following information to CGA- DIRT (www.cga-dirt.com)? 8. Right-of-Way where event occurred (select all that apply): - Public	ny Excavation Damage sub-cause is selected.
 7. Do you want PHMSA to upload the following information to CGA- DIRT (www.cga-dirt.com)? 8. Right-of-Way where event occurred (select all that apply): 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 9. Type of excavator : 10. Type of excavator equipment : 11. Type of work performed : 12. Was the One-Call Center notified? - Yes - No 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: 	ny Excavation Damage sub-cause is selected.
7. Do you want PHMSA to upload the following information to CGA- DIRT (www.cga-dirt.com)? 8. Right-of-Way where event occurred (select all that apply): - Public - Private - 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 9. Type of excavator : 10. Type of excavator : 11. Type of excavator : 12. Was the One-Call Center notified? - Yes - No 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:	ny Excavation Damage sub-cause is selected.
 7. Do you want PHMSA to upload the following information to CGA- DIRT (www.cga-dirt.com)? 8. Right-of-Way where event occurred (select all that apply): 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 9. Type of excavator : 10. Type of excavator equipment : 11. Type of work performed : 12. Was the One-Call Center notified? - Yes - No 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: 	ny Excavation Damage sub-cause is selected.
 7. Do you want PHMSA to upload the following information to CGA- DIRT (www.cga-dirt.com)? 8. Right-of-Way where event occurred (select all that apply): 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 9. Type of excavator : 10. Type of excavator : 11. Type of work performed : 12. Was the One-Call Center notified? - Yes - No 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? 	ny Excavation Damage sub-cause is selected.
 7. Do you want PHMSA to upload the following information to CGA- DIRT (www.cga-dirt.com)? 8. Right-of-Way where event occurred (select all that apply): 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 9. Type of excavator : 10. Type of excavator equipment : 11. Type of work performed : 12. Was the One-Call Center notified? - Yes - No 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: 	ny Excavation Damage sub-cause is selected.

Predominant first level CGA-DIRT Root Cause: I Co-Cell Notification Practices No Sufficient, Specify: I Locating Practices Not Sufficient, Specify: I Locating Practices Not Sufficient, Specify: I Code Not Not Sufficient, Specify: I Code Not Sufficient, Specify: I Code Not Sufficient, Specify: I Code Not		
If Locating Practices Not Sufficient, Specify: If Other/Note of the Above, Explain: 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 NOT Engaged in Excavation: If Vehicle/Equipment operated by: If Damage by Boats, Barges, Drilling Rigs, or Other Maritime Equipment or Vessels Set Adrift or Which Have Otherwise Lot Their Mooring: Select one or more of the following IF an extreme weather event was a factor: - If Damage by Boats, Barges, Drilling Rigs, or Other Maritime Equipment or Vessels Set Adrift or Which Have Otherwise Lot Their Mooring: Select one or more of the following IF an extreme weather event was a factor: - If unricane - Tropical Storm - Tomado - Unter - If Routine or Normal Fishing or Other Maritime Activity NOT Engaged in Excavation: - If Previous Mechanical Damage NOT Related to Excavation: - If Previous Mechanical Damage NOT Related to Excavation: - If Previous Mechanical Damage NOT Related to Excavation: - If Previous Mechanical Damage NOT Related to Excavation: - Ultrasonic - Outprevious Mechanical Damage NOT Related to Excavation: - Ultrasonic - Geometry - Cank Most recent year run: - Cank Most recent year run: - Cank Most recent year run: - Canck Mos	 Predominant first level CGA-DIRT Root Cause: 	
If Locating Practices Not Sufficient, Specify: If CherrNore of the Above, Explain: 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 Onespe by Car, Truck, or Other Motorized Vehicle/Equipment NOT Engaged in Excavation: If Damage by Car, Truck, or Other Motorized Vehicle/Equipment NOT Engaged in Excavation: Vehicle/Equipment operated by: If Damage by Car, Truck, or Other Motorized Vehicle/Equipment NOT Engaged in Excavation: Vehicle/Equipment operated by: If Damage by Car, Truck, or Other Maritime Equipment or Vessels Set Adrift or Which Have Otherwise Lot Their Mooring: Select one or more of the following IF an extreme weather event was a factor: - Inprical Storm - Tropical Sto	 If One-Call Notification Practices Not Sufficient. Specify: 	
If Excavation Practices Not Sufficient, Specify: If Other/None of the Above, Explain: 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 NOT Engaged in Excavation: If Damage by Car, Truck, or Other Motorized Vehicle/Equipment NOT Engaged in Excavation: If Damage by Car, Truck, or Other Motorized Vehicle/Equipment or Vessels Set Adrift or Which Have Otherwise Lot Their Mooring: Select one or more of the following IF an extreme weather event was a factor: - Hurricane - Tropical Storm - If Other, Describe: - If Other, Other Maritime Equipment or Vessels Set Adrift or Which Have Otherwise Lot Their Mooring: Select one or more of the following IF an extreme weather event was a factor: - Hurricane - Tropical Storm - If Other, Describe: - If Hexitical Arcing from Other Equipment or Facility: - If Previous Mechanical Damage NOT Related to Excavation: - If Previous Mechanical Damage NOT Related to Excavation: - Magnetic Flux Leakage - Other - Cach Most recent year run: - Cach Most recent year run: - Cach Most recent year run: - Cachein Most recent year run: - Cach Most recent year		
- If Other/Nore of the Above, Explain: 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 NOT Engaged in Excavation: 1. Vehicle/Equipment operated by: - If Damage by Boats, Barges, Drilling Rigs, or Other Maritime Equipment or Vessels Set Adrift or Which Have Otherwise Lot Their Mooring: 2. Select one or more of the following IF an extreme weather event was a factor: - Hurricane - Tropical Stom - If Routine or Normal Fishing or Other Maritime Activity NOT Engaged in Excavation: - If Electrical Arcing from Other Equipment or Pacility: - If Provious Mechanical Damage NOT Related to Excavation: Complete Questions 3- ONLY IF the "Item Involved in Incident" (from PART C, Question 3) is Pipe or Weld. 3. Has one or more internal inspection tool collected data at the point of the Incident? - Magnetic Flux Leakage - Magnetic Flux Leakage - Magnetic Flux Leakage - Magnetic Flux Leakage - Other		
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 NOT Engaged in Excavation: 1. Vehicle/Equipment operated by: - If Damage by Boats, Barges, Drilling Rigs, or Other Maritime Equipment or Vessels Set Adrift or Which Have Otherwise Lot Their Mooring: 2. Select one or more of the following IF an extreme weather event was a factor: - Hurricane - Tropical Storm - Heavy Rains/Flood - Other - If Outine or Normal Fishing or Other Maritime Activity NOT Engaged in Excavation: - If Routine or Normal Fishing or Other Maritime Activity NOT Engaged in Excavation: - If Routine or Normal Fishing or Other Maritime Activity NOT Engaged in Excavation: - If Routine or Normal Fishing or Other Maritime Activity NOT Engaged in Excavation: - If Routine or Normal Fishing or Other Maritime Activity NOT Engaged in Excavation: - If Routine or Normal Fishing or Other Maritime Activity NOT Engaged in Excavation: - If Routine or Normal Fishing or Other Maritime Activity NOT Engaged in Excavation:		
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 Morized Vehicle/Equipment NOT Engaged in Excavation: 1. Vehicle/Equipment operated by: - If Damage by Boats, Barges, Drilling Rigs, or Other Maritime Equipment 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: - Hruricane - Tropical Storm - Torpical Storm - Torpical Storm - Other - Other - Other - Other - If Routine or Normal Fishing or Other Maritime Activity NOT Engaged in Excavation: - If Previous Mechanical Damage NOT Related to Excavation: Complete Questions 37 ONLY IF the "Item Involved in Incident" (from PART C, Question 3) is Pipe or Weld. 3. Has one or more internal inspection tool collected data at the point of the Incident? 3a. If Yes, for each tool used, select type of internal inspection tool and indicate most recent year run: - Ultrasonic Most recent year run: - Geometry - Geometry Most recent year run: - Caliper Most recent year run: </td <td></td> <td></td>		
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: I. Vehicle/Equipment operated by: If Damage by Boats, Barges, Drilling Rigs, or Other Maritime Equipment or Vessels Set Adrift or Which Have Otherwise Loss Their Mooring: Select one or more of the following IF an extreme weather event was a factor: - Intricane - Tropical Storm - Toropical Storm - Other - Heavy Rains/Flood - Other - If Other, Describe: - If Routine or Normal Fishing or Other Maritime Activity NOT Engaged in Excavation: - Combinet Causeton 3-3 to Rol NUT IF the "Item Involved in Incident" (from PART C, Question 3) is Pipe or Weld. - Magnetic Flux Leakage Most recent year run: - Magnetic Flux Leakage Most recent year run: - Geometry Most recent year run: - Galiper Most recent year run: - Caliper Most recent year run: - Cack Most recent year run: - Cack Most recent year run: - Cach		elected from the shaded left-hand column
If Damage by Car, Truck, or Other Motorized Vehicle/Equipment NOT Engaged in Excavation: If Damage by Boats, Barges, Drilling Rigs, or Other Maritime Equipment or Vessels Set Adrift or Which Have Otherwise Los Their Mooring: Select one or more of the following IF an extreme weather event was a factor:	-	
1. Vehicle/Equipment operated by:	 If Nearby Industrial, Man-made, or Other Fire/Explosion as Primary 	Cause of Incident:
1. Vehicle/Equipment operated by:		
If Damage by Boats, Barges, Drilling Rigs, or Other Maritime Equipment or Vessels Set Adrift or Which Have Otherwise Los Their Mooring: Select one or more of the following IF an extreme weather event was a factor: - Hurricane - Tropical Storm - Tropical Storm - Tropical Storm - Other - If Other, Describe: - If Other, Describe: - If Content 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: - If Previous Mechanical Damage NOT Related to Excavation: - Complete Questions 3-7 ONLY IF the "Item Involved in Incident" (from PART C, Question 3) is Pipe or Weld. 3. Has one or more internal inspection tool collected data at the point of the Incident? - Wagnetic Flux Leakage		I Engaged in Excavation:
Their Mooring: 2. Select one or more of the following IF an extreme weather event was a factor: - Hurricane - Tropical Storm - Tornado - Other - Other - Other - If Previous Mechanical Damage NOT Related to Excavation: - If Previous Mechanical Damage NOT Related to Excavation: Complete Questions 3-7 ONLY IF the "Item Involved in Incident" (from PART C, Question 3) is Pipe or Weld. 3. Has one or more internal inspection tool collected data at the point of the Incident? - Magnetic Flux Leakage - Wast recent year run: - Geometry - Geometry - Crack Most recent year run: - Combination Tool Most recent year run: - Combination Tool Most recent year run: - Other: Most recent year run: - Orack Most recent year run: - Caliper Most recent year run: - Corack <td>1. Vehicle/Equipment operated by:</td> <td></td>	1. Vehicle/Equipment operated by:	
- Huricane - Tropical Storm - Tornado - Tornado - Heavy Rains/Flood - Other - If Other, Describe: - If Other, Describe: - If Previous Mechanical Damage NOT Related to Excavation: - If Previous Mechanical Damage NOT Related to Excavation: - If Previous Mechanical Damage NOT Related to Excavation: Complete Questions 3-7 ONLY IF the "Item Involved in Incident" (from PART C, Question 3) is Pipe or Weld. 3. Has one or more internal inspection tool collected data at the point of the Incident? Magnetic Flux Leakage Most recent year run: - Ultrasonic Most recent year run: - Geometry Most recent year run: - Caliper Most recent year run: - Crack Most recent year run: - Hard Spot Most recent year run: - Crack Most recent year run: - Transverse Field/Triaxial Most recent year run: - Combination Tool Most recent year run: - Combination Tool Most recent year run: - Combination Tool Most recent year run: - Caliper Most recent year run: - Crack Most recent year run: - Transverse Field/Triaxial Most recent year run: - Other: Most recent year run: - Other: Most recent year run: - Other: Most recent year run: - Describe: - Other more that the internal inspection was completed BEFORE the damage was sustained? S. Has one or more hydrotest or other pressure test been conducted		ment or Vessels Set Adrift or Which Have Otherwise Lost
Tropical Storm Tornado Tornado Heavy Rains/Flood Other Other	2. Select one or more of the following IF an extreme weather event was	a factor:
Tornado Heavy Rains/Flood Other Tornado Other Other Other Other Other Other If Other, Describe: If Acoutine 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 Incident" (from PART C, Question 3) is Pipe or Weld. 3. Has one or more internal inspection tool collected data at the point of the Incident? 3. Has one or more internal inspection tool and indicate most recent year run: - Magnetic Flux Leakage Most recent year run: - Ultrasonic Most recent year run: - Caliper Most recent year run: - Caliper Most recent year run: - Crack Most recent year run: - Crack Most recent year run: - Crack Most recent year run: - Combination Tool Most recent year run: - Combination Tool Most recent year run: - Combination Tool Most recent year run: - Other: Most recent year	- Hurricane	
Heavy Rains/Flood Other Other Other Other Other Other Other Other 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: Ormplete Questions 3-7 ONLY IF the "Item Involved in Incident" (from PART C, Question 3) is Pipe or Weld. A has one or more internal inspection tool collected data at the point of Incident? a. If Yes, for each tool used, select type of internal inspection tool and indicate most recent year run: - Magnetic Flux Leakage Most recent year run: - Ultrasonic Most recent year run: - Geometry Most recent year run: - Caliper Most recent year run: - Crack Most recent year run: - Combination Tool Most recent year run: - Combination Tool Most recent year run: - Other: Most recent yea	- Tropical Storm	
Other O	- Tornado	
If Other, Describe: 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 Incident" (from PART C, Question 3) is Pipe or Weld. 3. Has one or more internal inspection tool collected data at the point of the Incident? 3a. If Yes, for each tool used, select type of internal inspection tool and indicate most recent year run: - Magnetic Flux Leakage	- Heavy Rains/Flood	
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 Incident" (from PART C, Question 3) is Pipe or Weld. 3. Has one or more internal inspection tool collected data at the point of the Incident? a. If Yes, for each tool used, select type of internal inspection tool and indicate most recent year run: - Magnetic Flux Leakage	- Other	
- If Electrical Arcing from Other Equipment or Facility: - If Previous Mechanical Damage NOT Related to Excavation: Complete Questions 3-7 ONLY IF the "tem Involved in Incident" (from PART C, Question 3) is Pipe or Weld. 3. Has one or more internal inspection tool collected data at the point of the Incident? 3a. If Yes, for each tool used, select type of internal inspection tool and indicate most recent year run: - Magnetic Flux Leakage	- If Other, Describe:	
- If Electrical Arcing from Other Equipment or Facility: - If Previous Mechanical Damage NOT Related to Excavation: Complete Questions 3-7 ONLY IF the "tem Involved in Incident" (from PART C, Question 3) is Pipe or Weld. 3. Has one or more internal inspection tool collected data at the point of the Incident? 3a. If Yes, for each tool used, select type of internal inspection tool and indicate most recent year run: - Magnetic Flux Leakage Most recent year run: - Ultrasonic Most recent year run: - Caliper Most recent year run: - Crack Most recent year run: - Crack Most recent year run: - Crack Most recent year run: - Combination Tool Most recent year run: - Other: Most recent year run:		ed in Excavation:
- If Previous Mechanical Damage NOT Related to Excavation: Complete Questions 3-7 ONLY IF the "Item Involved in Incident" (from PART C, Question 3) is Pipe or Weld. 3. Has one or more internal inspection tool collected data at the point of the Incident? 3a. If Yes, for each tool used, select type of internal inspection tool and indicate most recent year run: - Magnetic Flux Leakage		
Complete Questions 3-7 ONLY IF the "Item Involved in Incident" (from PART C, Question 3) is Pipe or Weld. 3. Has one or more internal inspection tool collected data at the point of the Incident? 3a. If Yes, for each tool used, select type of internal inspection tool and indicate most recent year run:	- If Electrical Arcing from Other Equipment or Facility:	
Complete Questions 3-7 ONLY IF the "Item Involved in Incident" (from PART C, Question 3) is Pipe or Weld. 3. Has one or more internal inspection tool collected data at the point of the Incident? 3a. If Yes, for each tool used, select type of internal inspection tool and indicate most recent year run:		
3. Has one or more internal inspection tool collected data at the point of the Incident? 3a. If Yes, for each tool used, select type of internal inspection tool and indicate most recent year run: Magnetic Flux Leakage Most recent year run: Ultrasonic Most recent year run: Geometry Caliper Most recent year run: Crack Most recent year run: Transverse Field/Triaxial Most recent year run: Other: Most recent year run: Other: Most recent year run: Describe: A Do you have reason to believe that the internal inspection was completed BEFORE the damage was sustained?	- If Previous Mechanical Damage NOT Related to Excavation:	
3. Has one or more internal inspection tool collected data at the point of the Incident? 3a. If Yes, for each tool used, select type of internal inspection tool and indicate most recent year run: Magnetic Flux Leakage Most recent year run: Ultrasonic Most recent year run: Geometry Caliper Most recent year run: Crack Most recent year run: Transverse Field/Triaxial Most recent year run: Other: Most recent year run: Other: Most recent year run: Describe: A Do you have reason to believe that the internal inspection was completed BEFORE the damage was sustained?	Complete Questions 3-7 ONLY IF the "Item Involved in Incident" (fro	m PART C. Question 3) is Pipe or Weld.
the Incident? 3a. If Yes, for each tool used, select type of internal inspection tool and indicate most recent year run: - Magnetic Flux Leakage Most recent year run: - Ultrasonic Most recent year run: - Geometry Most recent year run: - Caliper Most recent year run: - Caliper Most recent year run: - Crack Most recent year run: - Combination Tool Most recent year run: - Transverse Field/Triaxial Most recent year run: - Other: Most recent year run: <		
3a. If Yes, for each tool used, select type of internal inspection tool and indicate most recent year run: - Magnetic Flux Leakage Most recent year run: - Ultrasonic Most recent year run: - Geometry Most recent year run: - Caliper Most recent year run: - Caliper Most recent year run: - Crack Most recent year run: - Crack Most recent year run: - Crack Most recent year run: - Combination Tool Most recent year run: - Transverse Field/Triaxial Most recent year run: - Other:		
- Magnetic Flux Leakage Most recent year run: - Ultrasonic Most recent year run: - Geometry Most recent year run: - Caliper Most recent year run: - Caliper Most recent year run: - Crack Most recent year run: - Crack Most recent year run: - Crack Most recent year run: - Combination Tool Most recent year run: - Transverse Field/Triaxial Most recent year run: - Other: Describe: 4. Do you have reason to believe that the internal inspection was <		I and indicate most recent year run:
Most recent year run: - Ultrasonic Most recent year run: - Geometry Most recent year run: - Caliper Most recent year run: - Crack Most recent year run: - Crack Most recent year run: - Hard Spot Most recent year run: - Combination Tool Most recent year run: - Transverse Field/Triaxial Most recent year run: - Other: Most recent year run: - Soribe: 4. Do you have reason to believe that the internal inspection was		
- Ultrasonic Most recent year run: - Geometry Most recent year run: - Caliper Most recent year run: - Crack Most recent year run: - Crack Most recent year run: - Hard Spot Most recent year run: - Combination Tool Most recent year run: - Transverse Field/Triaxial Most recent year run: - Other: Most recent year run: - Other: Most recent year run: Describe: 4. Do you have reason to believe that the internal inspection was completed BEFORE the damage was sustained? 5. Has one or more hydrotest or other pressure test been conducted		
Most recent year run: - Geometry Most recent year run: - Caliper Most recent year run: - Crack Most recent year run: - Crack Most recent year run: - Hard Spot Most recent year run: - Combination Tool Most recent year run: - Combination Tool Most recent year run: - Transverse Field/Triaxial Most recent year run: - Other: Most recent year run: - Other: Describe: 4. Do you have reason to believe that the internal inspection was completed BEFORE the damage was sustained? 5. Has one or more hydrotest or other pressure test been conducted	•	
- Geometry Most recent year run: - Caliper Most recent year run: - Crack Most recent year run: - Hard Spot Most recent year run: - Hard Spot Most recent year run: - Combination Tool Most recent year run: - Combination Tool Most recent year run: - Transverse Field/Triaxial Most recent year run: - Other: Most recent year run: - Other: Describe: 4. Do you have reason to believe that the internal inspection was completed BEFORE the damage was sustained? S. Has one or more hydrotest or other pressure test been conducted	- Ultrasonic	
Most recent year run: - Caliper Most recent year run: - Crack Most recent year run: - Hard Spot Most recent year run: - Combination Tool Most recent year run: - Combination Tool Most recent year run: - Transverse Field/Triaxial Most recent year run: - Other: Most recent year run: - Other: Most recent year run: - Other: Most recent year run: - Bescribe: 4. Do you have reason to believe that the internal inspection was completed BEFORE the damage was sustained? 5. Has one or more hydrotest or other pressure test been conducted	Most recent year run:	
Most recent year run: - Caliper Most recent year run: - Crack Most recent year run: - Hard Spot Most recent year run: - Combination Tool Most recent year run: - Combination Tool Most recent year run: - Transverse Field/Triaxial Most recent year run: - Other: Most recent year run: - Other: Most recent year run: - Do you have reason to believe that the internal inspection was completed BEFORE the damage was sustained? 5. Has one or more hydrotest or other pressure test been conducted	- Geometry	
Caliper Most recent year run: Orack Most recent year run: Other: Most recent year run: Describe: A. Do you have reason to believe that the internal inspection was completed BEFORE the damage was sustained? S. Has one or more hydrotest or other pressure test been conducted		
Most recent year run: - Crack Most recent year run: - Hard Spot Most recent year run: - Combination Tool Most recent year run: - Combination Tool Most recent year run: - Transverse Field/Triaxial Most recent year run: - Other: Most recent year run: Describe: 4. Do you have reason to believe that the internal inspection was completed BEFORE the damage was sustained? 5. Has one or more hydrotest or other pressure test been conducted	· · · · · · · · · · · · · · · · · · ·	
Crack Most recent year run: - Hard Spot Most recent year run: - Combination Tool Most recent year run: - Combination Tool Most recent year run: - Transverse Field/Triaxial Most recent year run: Other: S. Has one or more hydrotest or other pressure test been conducted		
Most recent year run: - Hard Spot Most recent year run: - Combination Tool Most recent year run: - Transverse Field/Triaxial Most recent year run: - Other: Most recent year run: Describe: 4. Do you have reason to believe that the internal inspection was completed BEFORE the damage was sustained? 5. Has one or more hydrotest or other pressure test been conducted		
- Hard Spot Most recent year run: - Combination Tool Most recent year run: - Transverse Field/Triaxial Most recent year run: - Other: Most recent year run: Describe: 4. Do you have reason to believe that the internal inspection was completed BEFORE the damage was sustained? 5. Has one or more hydrotest or other pressure test been conducted	- Crack	
Most recent year run: - Combination Tool Most recent year run: - Transverse Field/Triaxial Most recent year run: - Other: Most recent year run: Describe: 4. Do you have reason to believe that the internal inspection was completed BEFORE the damage was sustained? 5. Has one or more hydrotest or other pressure test been conducted	Most recent year run:	
Combination Tool Most recent year run: Other: Most recent year run: Other: Most recent year run: Describe: A. Do you have reason to believe that the internal inspection was completed BEFORE the damage was sustained? S. Has one or more hydrotest or other pressure test been conducted	- Hard Spot	
Combination Tool Most recent year run: Other: Most recent year run: Other: Most recent year run: Describe: A. Do you have reason to believe that the internal inspection was completed BEFORE the damage was sustained? S. Has one or more hydrotest or other pressure test been conducted	Most recent year run:	
Most recent year run: - Transverse Field/Triaxial Most recent year run: - Other: Most recent year run: Describe: 4. Do you have reason to believe that the internal inspection was completed BEFORE the damage was sustained? 5. Has one or more hydrotest or other pressure test been conducted	,	
- Transverse Field/Triaxial Most recent year run: - Other: Most recent year run: Describe: 4. Do you have reason to believe that the internal inspection was completed BEFORE the damage was sustained? 5. Has one or more hydrotest or other pressure test been conducted		
Most recent year run: - Other: Most recent year run: Describe: 4. Do you have reason to believe that the internal inspection was completed BEFORE the damage was sustained? 5. Has one or more hydrotest or other pressure test been conducted	· · · · · · · · · · · · · · · · · · ·	
Other: Most recent year run: Describe: A. Do you have reason to believe that the internal inspection was completed BEFORE the damage was sustained? 5. Has one or more hydrotest or other pressure test been conducted		
Most recent year run: Describe: 4. Do you have reason to believe that the internal inspection was completed BEFORE the damage was sustained? 5. Has one or more hydrotest or other pressure test been conducted	Most recent year run:	
Describe: 4. Do you have reason to believe that the internal inspection was completed BEFORE the damage was sustained? 5. Has one or more hydrotest or other pressure test been conducted		
 4. Do you have reason to believe that the internal inspection was completed BEFORE the damage was sustained? 5. Has one or more hydrotest or other pressure test been conducted 		
completed BEFORE the damage was sustained? 5. Has one or more hydrotest or other pressure test been conducted		
5. Has one or more hydrotest or other pressure test been conducted	4. Do you have reason to believe that the internal inspection was	
5. Has one or more hydrotest or other pressure test been conducted	completed BEFORE the damage was sustained?	
I since original construction at the point of the Incident?	since original construction at the point of the Incident?	
- If Yes:		l
Most recent year tested:		
Test pressure (psig):		
6. Has one or more Direct Assessment been conducted on the pipeline		
segment?		l
- If Yes, and an investigative dig was conducted at the point of the Incident :		iciaent :
Most recent year conducted:	Most recent year conducted:	
	- If Yes, but the point of the Incident was not identified as a dig site:	
7. Has one or more non-destructive examination been conducted at the	- If Yes, but the point of the Incident was not identified as a dig site: Most recent year conducted:	
point of the Incident since January 1, 2002?	 If Yes, but the point of the Incident was not identified as a dig site: Most recent year conducted: 7. Has one or more non-destructive examination been conducted at the 	

	7a. If Yes, for each examination conducted since recent year the examination was conducted:	e January 1, 2002, se	elect type of non-destructive examination and indicate most
	- Radiography		
		year conducted:	
	- Guided Wave Ultrasonic		
	Most recent	year conducted:	
	- Handheld Ultrasonic Tool		
		year conducted:	
	- Wet Magnetic Particle Test		
		year conducted:	
	- Dry Magnetic Particle Test		
		year conducted:	
	- Other Most recent	year conducted:	
	Most recent	Describe:	
lf - If li	ntentional Damage:	Describe.	
	Specify:		
		- If Other, Describe:	
	Other Outside Force Damage:		
9. D	Describe:		
G5	- Pipe, Weld, or Joint Failure		o report material failures ONLY IF the "Item Involved in RT C, Question 3) is "Pipe" or "Weld."
		Only one sub-caus	e can be selected from the shaded left-hand column
Pipe	e, Weld or Join Failure – Sub-Cause:		
-	he sub-case selected below is based on the follo	wing (select all that a	
	Field Examination	wing (select all that a	opiy).
	Determined by Metallurgical Analysis		
- (Other Analysis		
		Analysis", Describe	
	Sub-cause is Tentative or Suspected; Still Under Supplemental Report required)	Investigation	
	Construction-, Installation- or Fabrication- rela	ited:	
	ist contributing factors: (select all that apply)	lioui	
	- If Fatigue or Vibration related:		
		Specify:	
Mo	chanical Stress	- If Other, Describe:	
- Me			
0.		- If Other, Describe:	
- If C	Driginal Manufacturing-related (NOT girth weld	d or other welds form	ned in the field):
2. L	ist contributing factors: (select all that apply)		
	- If Fatigue or Vibration related:	Specific	
		- If Other, Describe:	
- Me	chanical Stress		
- Oth			
		If Other, Describe:	
- If E	Environmental Cracking-related:		
	3. Specify:	- If Other, Describe:	
0			use is colorted
	nplete the following if any Material Failure of F	The of Weid Sub-Cal	136 13 36166164.
4. A	Additional Factors (select all that apply): - Dent		
	- Gouge		
	- Pipe Bend		
	- Arc Burn		
	- Crack		
	- Lack of Fusion		
	- Lamination - Buckle		
	- Wrinkle		
	- Misalignment		
	- Burnt Steel		
	- Other		

- If Other, Describe: - If Other, Describe: - If Other, Describe: - Alignet: Plux Leakage - Alignet: Plux Leakage - Megnet: Plux Leakage - Most recent year run: - Alignet: Plux Leakage - Most recent year run: - Caliper - Most recent year run: - Carick - Most recent year run: - Carick - Most recent year run: - Caricher Most recent year run: - Combination Tool Most recent year run: - Combination Tool Most recent year run: - Other Most recent year run: - Other Most recent year run: - Transwerse Field/Triakel - Most recent year run: - Transwerse more fore-foressure testhe conducted - Most recent year		
the Indent? 5.e. If Yes, for each tool used, select type of internal inspection tool and indicate most recent year run: • Magnetic Flux Loakage Most recent year run: • Caliper • Utrasonic • Geometry • Caliper • Caliper • Most recent year run: • Combination Tool • Other • Most recent year run: • Combination Tool • Other • Most recent year run: • Combination Tool • Other • Most recent year run: • Combination Tool • Other • Most recent year run: • Combination Tool • Other • Most recent year run: • Combination Tool • Other • Most recent year run: • Combination Tool • Transverse Field/*Triaxial • Transverse field/*Tr	- If Other, Describe:	
Sa. If Yes, for each tool used, select type of internal inspection tool and indicate most recent year run: • Marking in the select type of internal inspection tool and indicate most recent year run: • Utrasconic • Utrasconic • Geometry • Geometry • Caliper • Caliper • Crack • Hand Spot • Hand Spot • Combination Tool • Combination Tool • Transverse Field/Triaxial • Transverse Field/Triaxial • Other Most recent year run: • Other		
 Magnetic Flux Leakage Most recent year run: Geometry Geometry Most recent year run: Caliper Crack Crack Most recent year run: Crack Combination Tool Most recent year run: Combination Tool Most recent year run: Combination the point of the Indext run: Other Most recent year run: The sum of the conducted in the point of the Indext. If Yes, but the point of the Indext run was conducted: If Yes, but the point of the Indext run was conducted: If Yes, but the point of the Indext run was conducted: If Yes, but the point of the Indext run was conducted: If Yes, but the point of the Indext run was conducted: If Yes, but the point of the Indext run was conducted: If Yes, but the point of the Indext run was conducted: If Yes, but the point of the Indext run was conducted: If Yes, but the point of the Indext run was conducted: If Yes, but the point of the Indext run was conducted: If Yes, but the point of the Indext run was conducted: If Yes, but the point of the Indext run was conducted: If Yes, but the point of the Indext run was conducted: If Yes, but the point of the Indext run was conducted: If Yes, but the point of the Indext run was conducted: If Yes, but the point of the Indext run was conducted: If Yes, but the point of the Indext run was conducted: If Yes, but the point of the Indext run was conducted: If Yes, but the point of the Indext run was conducted: If Yes, but the point of the Indext run was conducted: If Yes, but the point of the Indext run was conducted: If Yes, but the point of the Indext run was conducted: If Yes, but the point of the Indext run was conducted: If Yes, but the point of the Indext run was conducted: If Yes,		
Most recent year run: - Ultrasonic - Geometry - Geometry - Caliper - Caliper - Caliper - Crack - Crack - Hand Spot - Hand Spot - Combination Tool - Combination Tool - Most recent year run: - Other Most recent year conducted: - Had one or more hydrotest or other pressure been conducted into entry on the Incident run conducted on the pupeline - Ba one or more not distruction at the point of the Incident? - If Yes: Most recent year conducted: - Had on investigative dig was conducted at the point of the Incident since January 1, 2002, select type of non-destructive examination and indicate most recent year conducted:	5a. If Yes, for each tool used, select type of internal inspection tool a	ind indicate most recent year run:
Utrasonic Most recent year run: Geometry Most recent year run: Caliper Most recent year run: Caliper Most recent year run: Crack Most recent year run: Crack Most recent year run: Crack Most recent year run: Combination Tool Most recent year run: Other Most recent year run: Most recent year run: Other Most recent year run: Most recent year conducted Most recent year run: Most recent year run: Most recent year run: Most recent year run: Most recent year conducted Most recent year conducted Most recent year conducted: Most recent year conduc		
Most recent year run: - Geometry - Caliper Most recent year run: - Crack Most recent year run: - Crack Most recent year run: - Crack Most recent year run: - Crack Most recent year run: - Combination Tool Most recent year run: - Other Most recent year run: - Transverse Field/Triaxial - Transverse Field/Transverse - Transverse Field/Transverse - Control Transverse Field/Transverse - Control Valve Autorsonic - Control Valve - Control Valve - Control Valve - Control/Valve - Transverse - Control Valve - Control Valve - Control Valve - Control/Valve - Control/Valve - Control/Valve - Control Valve - Control V		
Geometry Most recent year run: Caliper Most recent year run: Crack Most recent year run: Control Most recent year run: Describe: Most recent year run: Describe: Most recent year run: Most recent year run: Describe: Most recent year run: Most recent year r		
Most recent year run: - Caliper - Crack - Hard Spot - Hard Spot - Hard Spot - Hard Spot - Most recent year run: - Combination Tool - Combination Cool - Combination - Combination - Combination -	Most recent year run:	
Caliper Most recent year run: Crack Most recent year run: Crack Most recent year run: Combination Tool Most recent year run: Other Most recent year run: Other Most recent year run: Describe: Most recent year run: Post Most recent year run: Post Most recent year run: Describe: Most recent year run: Most recent year run: Most recent year run: Post Most recent year run: Most recent year run: Most recent year run: Post Most recent year run: Most recent year run: Post Most recent year run: Most recent year run: Post Most recent year run: Most recent year run: Most recent year run: Post Most recent year run: Most recent year run: Post Most recent year run: Most recent year run: Nost recent year run: Most recent year run: Most recent year run: Most recent year conducted: Most recent year conducted at the point of the Incident: Most recent year conducted at Most recent year conducted at Most recent year conducted: Radiography Most recent year conducted: Radiography Most recent year conducted: Pother Most recent year con	- Geometry	
Most recent year run: - Crack Most recent year run: - Hard Spot Most recent year run: - Combination Tool Most recent year run: - Transverse Field/Triaxial Most recent year run: - Other Most recent year run: - The science indicates of the pressure test been conducted - If Yes: Most recent year run: - The science or more hydrotest or other pressure test been conducted - The science or more hydrotest or other pressure (psig): 7. Has one or more Direct Assessment been conducted it - If Yes, but the point of the Incident? - Most recent year conducted it - If Yes, but the point of the Incident was not identified as a it giste: 8. Has one or more non-destructive examination conducted ster giste: 8. Has one or more non-destructive examination stere conducted it the point of the Incident was not identified as a giste: 8. Has one or more non-destructive examination conducted it	Most recent year run:	
- Crack Most recent year run: - Hard Spot Most recent year run: - Combination Tool Most recent year run: - Combination Tool Most recent year run: - Other Most recent year run: Describe: F. Has one or more hydrotest or other pressure test been conducted since original construction at the point of the Incident? Test pressure (psig): - If Yes: Most recent year run: - Most recent year run: - Test pressure (psig): - Test pressure (psig): - Test pressure (psig): - If Yes, and an investigative dig was conducted at the point of the Incident: Most recent year conducted: - If Yes, but the point of the Incident searmination(s) been conducted: - If Yes, but the point of the Incident incoducted: Most recent year conducted: - Radiography Most recent year conducted: - Guided Wave Ultrasonic Most recent year conducted: - Guided Wave Ultrasonic Tool Most recent year conducted: - Other Most recent year conducted: - Other Most recent year conducted: - Other Most recent year conducted: - Guided Wave Ultrasonic Tool Most recent year conducted: - Other Most recent year conducted:	- Caliper	
- Crack Most recent year run: - Hard Spot Most recent year run: - Combination Tool Most recent year run: - Combination Tool Most recent year run: - Other Most recent year run: Describe: F. Has one or more hydrotest or other pressure test been conducted since original construction at the point of the Incident? Test pressure (psig): - If Yes: Most recent year run: - Most recent year run: - Test pressure (psig): - Test pressure (psig): - Test pressure (psig): - If Yes, and an investigative dig was conducted at the point of the Incident: Most recent year conducted: - If Yes, but the point of the Incident searmination(s) been conducted: - If Yes, but the point of the Incident incoducted: Most recent year conducted: - Radiography Most recent year conducted: - Guided Wave Ultrasonic Most recent year conducted: - Guided Wave Ultrasonic Tool Most recent year conducted: - Other Most recent year conducted: - Other Most recent year conducted: - Other Most recent year conducted: - Guided Wave Ultrasonic Tool Most recent year conducted: - Other Most recent year conducted:	Most recent year run:	
- Hard Spot Most recent year run: - Hard Spot Most recent year run: - Combination Tool Most recent year run: - Transverse Field/Triaxial Most recent year run: - Other Most recent year run: - If Yes: Most recent year conducted: - If Yes, but the point of the Incident? Most recent year conducted: - If Yes, but the point of the Incident was not identified as a lg site: Most recent year conducted: - If Yes, but the point of the Incident was notificable be and lg site: Recent year conducted: - Radiography Most r		
Hard Spot Most recent year run: Combination Tool Most recent year run: Transverse Field/Triaxial Most recent year run: Transverse Field/Triaxial Most recent year run: Other Most recent year run: Describe: Secribe: If yes: Most recent year run: Most recent year run: Transverse Field/Triaxial Most recent year run: Describe: If yes: Most recent year run: Most recent year run: Most recent year run: Most recent year run: If yes: Most recent year run: Most recent year conducted: If yes, and an investigative dig was conducted on the pipeline Most recent year conducted: If yes, but the point of the Incident was not identified as a dig site: Most recent year conducted: If yes, for each examination conducted since onducted: If yes, for each examination conducted: If year conducted: Most recent year conducted: Other Most recen		
Most recent year run: - Combination Tool - Transverse Field/Triaxial Most recent year run: - Transverse Field/Triaxial Most recent year run: - Other - Other - Other Most recent year run: - Other Most recent year run: - Other Most recent year run: - Other - Other Most recent year run: - Other Most recent year run: - If Yes: Most recent year conducted: - If Yes, and an investigative dig was conducted at the point of the Incident: - If Yes, but the point of the Incident was not identified as a dig site: - If Yes, but the point of the Incident was not identified as a dig site: - If Yes, but the point of the Incident was not identified as a dig site: - If Yes, but the point of the Incident was not identified as a dig site: - If Yes, but the point of the Incident was not identified as a dig site: - If Yes, but the point of the Incident was not identified as a dig site: - If Yes, but the point of the Incident was not identified as a dig site: - If Yes, but the point of the Incident was not identified as a dig site: - If Yes, but the point of the Incident was not identified as a dig site: - If Yes, but the point of the Incident was not identified as a dig site: - If Yes, but the under the examination conducted ince January 1, 2002, select type of non-destructive examination and indicate most recent year conducted: - Guided Wave Ultrasonic - Guide Wave Ultrasonic - Guide Wave Ultrasonic - Guide Vave Quite as conducted: - Other - Most recent year conducted: - Other - Most recent year conducted: - Other - Most recent year conducted: - Other - Guide Wave Quite as the se		
Combination Tool Most recent year run: Transverse Field/Triaxial Most recent year run: Other Most recent year run: Other Most recent year run: Other Most recent year run: Describe: Most recent year run: Most recent year runducted: Guided Wave Ultrasonic Most recent year conducted: Guided Vave Ultrasonic Most recent year conducted: Most recent year runducted: Most recent year runducted: Most recent year conducted:		
Most recent year run: - Transverse Field/Triaxial Most recent year run: - Other Bas one or more hydrotest or other pressure test been conducted since original construction at the point of the incident? - If Yes: Most recent year tested: - Transverse Field/Triaxial Most recent year tested: - If Yes: Most recent year tested: - Test, and an investigative dig was conducted at the point of the Incident: - If Yes, and an investigative dig was conducted at the point of the Incident: - If Yes, and an investigative dig was conducted at the point of the Incident: - If Yes, for each examination conducted of the pipeline - If Yes, but the point of the Incident was not identified as dig site: Most recent year conducted i - 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: - Guided Wave Ultrasonic Most recent year conducted: - Guided Wave Ultrasonic Most recent year conducted: - Wet Magnetic Particle Test Most recent year conducted: - Other - Other Other - Other		
Transverse Field/Triaxial Most recent year run: Other Most recent year run: Describe: Test pressure (psig): Tres: Most recent year tested: Test pressure (psig): Tres: Most recent year conducted: Most recen		
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 Incident? - 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 Incident: Most recent year conducted: - Yes, but the point of the Incident van conducted at the point of the Incident: Most recent year conducted: - If Yes, but the point of the Incident van conducted at the point of the Incident van conducted: - Has one or more non-destructive 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: - Orly Magnetic Particle Test Most recent year conducted: - Other Most recent year conducted: - Other Most recent year conducted: - Other Most recent		
Other Most recent year run: Describe: Other Most recent year run: Describe: Other Most recent year run: Describe: Other Secribe: Most recent year tested: Test pressure (est) Most recent year tested: Test pressure (est) Most recent year tested: Test pressure (est) Segment? If Yes, and an investigative dig was conducted on the pipeline segment? If Yes, but the point of the Incident was not identified as a dig site. Most recent year conducted: If Yes, but the point of the Incident was not identified as a dig site. Most recent year conducted: If Yes, but the point of the Incident is conducted at the point of the incident since anuary 1.2002; Sea one or more non-destructive examination(s) been conducted: Radiography Most recent year conducted: Radiography Most recent year conducted: - Guided Wave Ultrasonic Most recent year conducted: - Guided Wave Ultrasonic Most recent year conducted: - Badde anuary 1.2002; Sea the samination conducted: - Other Most recent year conducted: - If Mafunction of Control/Relief Equipment: 1. Specify: - Control Valve - Instrumentation - SCADA - Communications - Block Valve - Check Valve		
Other Most recent year run: Describe: Other Most recent year run: Describe: Other Most recent year run: Describe: Other Secribe: Most recent year tested: Test pressure (est) Most recent year tested: Test pressure (est) Most recent year tested: Test pressure (est) Segment? If Yes, and an investigative dig was conducted on the pipeline segment? If Yes, but the point of the Incident was not identified as a dig site. Most recent year conducted: If Yes, but the point of the Incident was not identified as a dig site. Most recent year conducted: If Yes, but the point of the Incident is conducted at the point of the incident since anuary 1.2002; Sea one or more non-destructive examination(s) been conducted: Radiography Most recent year conducted: Radiography Most recent year conducted: - Guided Wave Ultrasonic Most recent year conducted: - Guided Wave Ultrasonic Most recent year conducted: - Badde anuary 1.2002; Sea the samination conducted: - Other Most recent year conducted: - If Mafunction of Control/Relief Equipment: 1. Specify: - Control Valve - Instrumentation - SCADA - Communications - Block Valve - Check Valve	Most recent year run:	
Most recent year run: Describe: 6. Has one or more hydrotest or other pressure test been conducted ince original construction at the point of the Incident? - If Yes: Most recent year tested: Test pressure (psig): 7. Has one or more Direct Assessment been conducted on the pipeline segment? If the point of the Incident was not identified as a dig site: - If Yes, and an investigative dig was conducted at the point of the Incident: Most recent year conducted: - If Yes, but the point of the Incident 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 Incident was conducted at the point of the Incident was conducted at the point of the Incident was conducted ince January 1,2002? Re. If Yes, for each examination conducted since January 1, 2002; select type of non-destructive examination and indicate most recent year conducted: - Guided Wave Utrasonic Most recent year conducted: - Guided Wave Utrasonic Tool Most recent year conducted: - Ury Magnetic Particle Test Most recent year conducted: - Other Most recent year conducted: - Other Most recent year conducted: - Ury Magnetic Particle Test Most recent year conducted: - Other Most recent year conducted: - Oth		
Describe: 6. Has one or more hydrotest or other pressure test been conducted since original construction at the point of the incident? - 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 Incident: Most recent year conducted: - If Yes, but the point of the Incident was not identified as a dig site: Most recent year conducted: - Most recent year conducted: 8. Has one or more non-destructive examination (b) been conducted at the point of the locident since January 1,002? - Radiography 8. Has one or more non-destructive examination conducted: - Radiography - Radiography Most recent year conducted: - Guided Wave Ultrasonic - Radiography Most recent year conducted: - Guided Wave Ultrasonic - Most recent year conducted: - Wet Magnetic Particle Test Most recent year conducted: - Dyr Magnetic Particle Test Most recent year conducted: - Dyr Magnetic Particle Test Most recent year conducted: - Other Most recent year conducted: - Dyr Magnetic Particle Test Most recent year conducted: - Dyr Magnetic Particle Test Most recent year conducted: - Other Most recent year conducted: - Other Most r		
6. Has one or more hydrotest or other pressure test been conducted since original construction at the point of the Incident? - 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 Incident: - If Yes, but the point of the Incident was not identified as a dig site: Most recent year conducted: - If Yes, but the point of the Incident was not identified as a dig site: Most recent year conducted: - If Yes, for each examination (S) been conducted at the point of the Incident since January 1,2002? 8a. If Yes, for each examination conducted since January 1, 2002, select type of non-destructive examination and indicate most recent year the examination conducted since January 1, 2002, select type of non-destructive examination and indicate most recent year the examination conducted since January 1, 2002, select type of non-destructive examination and indicate most recent year the examination was conducted: - Guided Wave Ultrasonic Most recent year conducted: - Handheid Ultrasonic Tool Most recent year conducted: - Uny Magnetic Particle Test Most recent year conducted: - Other Most recent year conducted: - Other - If Malfunction of Control/Relief Equipment: 1. Specify: - Control Valve - Instrumentation - SCADA - Communications - Biock Valve		
since original construction at the point of the Incident? If Yes: Most recent year tested: Test pressure (psig): A 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 Incident: Most recent year conducted: If Yes, but the point of the Incident was not identified as a dig site: Most recent year conducted at the point of the Incident examination (s) been conducted at the point of the Incident since January 1, 2002; A Has one or more non-destructive examination(s) been conducted at the point of the Incident isnce January 1, 2002; A Has one or more non-destructive examination conducted isnice 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: - Guided Wave Ultrasonic Tool Most recent year conducted: - Uver Magnetic Particle Test Most recent year conducted: - Other - ScADA - Control Valve - Instrumentation - ScADA - Communications - Block Valve - Othec Valve -		
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 Incident: Most recent year conducted. If Yes, but the point of the Incident was not identified as a dig site: Most recent year conducted. If Yes, for each examination conducted at the point of the Incident since January 1,2002? Readingraphy Most recent year conducted. · Radiography Most recent year conducted: · Guided Wave Ultrasonic Most recent year conducted: · Guided Wave Ultrasonic Most recent year conducted: · Guided Ultrasonic Tool Most recent year conducted: · Guided Ultrasonic Tool Most recent year conducted: · Band If Yes, for each examination contacted at the point of the Incident was not identified as Most recent year conducted: · Guided Wave Ultrasonic Most recent year conducted: · Guided Ultrasonic Tool Most recent year conducted: · Uset Magnetic Particle Test Most recent year conducted: · Other Most recent year conducted: · Dry Magnetic Particle Test Most recent year conducted: · Other Most recent year conducted: · Other Most recent year conducted: · Other Most recent year conducted: · Dry Magnetic Particle Test Most recent year conducted: · Other Most recent year conducted: · Other Most recent year conducted: · Dry Magnetic Particle Test Most recent year conducted: · Dry Magnetic Particle Test Most recent year conducted: · Dry Magnetic Particle Test Most recent year conducted: · Dry Magnetic Particle Test Most recent year conducted: · Dry Magnetic Particle Test Most recent year conducted: · Other Most recent year conducted: · Dry Magnetic Paru		
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 Incident: Most recent year conducted: - If Yes, but the point of the Incident 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 Incident since January 1, 2002; Ba. 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: - Guided Wave Ultrasonic Most recent year conducted: - Handheid Ultrasonic Tool Most recent year conducted: - Unit Most recent year conducted: - Dry Magnetic Particle Test Most recent year conducted: - Other Most recent year conducted: - Other - Other Most recent year conducted: - Other Describe: G6 - Equipment Failure - only one sub-cause can be selected from the shaded left-hand column Equipment Failure - Sub-Cause: - If Malfunction of Control/Relief Equipment: 1. Specify: - Control Valve - Instrumentation - SCADA - Communications - Block Valve		1
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 Incident: - If Yes, but the point of the Incident was not identified as a dig site: - If Yes, but the point of the Incident was not identified as a dig site: - If Yes, but the point of the Incident was not identified as a dig site: - If Yes, but the point of the Incident was not identified as a dig site: - If Yes, for each examination conducted at the point of the Incident since January 1,2002? 8a. If Yes, for each examination conducted since January 1, 2002, select type of non-destructive examination and indicate most recent year the examination conducted since January 1, 2002, select type of non-destructive examination and indicate most recent year the examination conducted since January 1, 2002, select type of non-destructive examination and indicate most recent year the examination conducted since January 1, 2002, select type of non-destructive examination and indicate most recent year the examination conducted since January 1, 2002, select type of non-destructive examination - Radiography -		
7. Has one or more Direct Assessment been conducted on the pipeline segment? I Yes, and an investigative dig was conducted at the point of the Incident: I Yes, but the point of the Incident was not identified as a dig site: Nost recent year conducted: I Yes, but the point of the Incident was not identified as a dig site: Nost recent year conducted: I Yes, for each examination conducted since January 1, 2002; Ba. If Yes, for each examination conducted since January 1, 2002; Ba. If Yes, for each examination was conducted: Radiography Nost recent year conducted: Radiography		
segment? - If Yes, and an investigative dig was conducted at the point of the Incident: Most recent year conducted: - If Yes, but the point of the Incident was not identified as a dig site: Most recent year conducted as a dig site: 8. Has one or more non-destructive examination(s) been conducted at the point of the Incident since January 1,2002, select type of non-destructive examination and indicate most recent year the examination conducted since January 1, 2002, select type of non-destructive examination conducted since January 1, 2002, select type of non-destructive examination conducted since January 1, 2002, select type of non-destructive examination and indicate most recent year the examination conducted since January 1, 2002, select type of non-destructive examination and indicate most recent year the examination conducted since January 1, 2002, select type of non-destructive examination and indicate most recent year the examination conducted since January 1, 2002, select type of non-destructive examination and indicate most recent year the examination conducted since January 1, 2002, select type of non-destructive examination and indicate most recent year the examination conducted since January 1, 2002, select type of non-destructive examination and indicate most recent year the examination conducted: - Guided Wave Ultrasonic Most recent year conducted: - Handheld Ultrasonic Tool Most recent year conducted: - Unty Magnetic Particle Test Most recent year conducted: - Other - Most recent year conducted: - Other - Most recent year conducted: - O		
Most recent year conducted: - If Yes, but the point of the Incident 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 Incident since January 1,2002? 8a. 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 - Rodiography - Rod		
If Yes, but the point of the Incident was not identified as a dig site: Most recent year conducted: A as one or more non-destructive examination(s) been conducted at the point of the Incident since January 1,2002; Ba. 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: - Guided Wave Ultrasonic Tool Most recent year conducted: - Handheld Ultrasonic Tool Most recent year conducted: - Vet Magnetic Particle Test Most recent year conducted: - Other - In	- If Yes, and an investigative dig was conducted at the point of the In	cident:
Most recent year conducted: 8. Has one or more non-destructive examination(s) been conducted at the point of the Incident since January 1,2002? 8a. 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:	Most recent year conducted:	
8. Has one or more non-destructive examination(s) been conducted at the point of the Incident since January 1,2002; select type of non-destructive examination and indicate most recent year the examination was conducted: - Radiography - Radiography - Guided Wave Ultrasonic - Guided Wave Ultrasonic - Guided Wave Ultrasonic rool - Guided Ultrasonic Tool - Handheld Ultrasonic Tool - Handheld Ultrasonic Tool - Wet Magnetic Particle Test - Other - Dry Magnetic Particle Test - Other - Other - Other - Other - Other - Other - Scape - If Malfunction of Control/Relief Equipment: - Scapa - Communications - Scapa - Communications - Block Valve - Check Valve		
the point of the Incident since January 1,2002? Ba. 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: - Handheld Ultrasonic Tool Most recent year conducted: - Wet Magnetic Particle Test Most recent year conducted: - Other Most recent year conducted: - Other G6 - Equipment Failure - only one sub-cause can be selected from the shaded left-hand column Equipment Failure - Sub-Cause: - If Malfunction of Control/Relief Equipment: 1. Specify: - Control Valve - Instrumentation - SCADA - Communications - Block Valve - Check Valve - Ch		
8a. 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: - Guided Ultrasonic Tool 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 Describe: G6 - Equipment Failure - only one sub-cause can be selected from the shaded left-hand column Equipment Failure - Sub-Cause: Image: Sub-Cause: - If Malfunction of Control/Relief Equipment: Image: Sub-Cause: - SocADA SocADA - SocADA Communications - Block Valve Image: Sub-Cause		
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: Other Other Other Other	the point of the Incident since January 1,2002?	
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: Other Most re		elect type of non-destructive examination and indicate most
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: - Other Most recent year conducted: Describe: G6 - Equipment Failure - only one sub-cause can be selected from the shaded left-hand column Equipment Failure - only one sub-cause can be selected from the shaded left-hand column Equipment Failure - Sub-Cause: - If Malfunction of Control/Relief Equipment: 1. Specify: - - Control Valve - - Instrumentation - - SCADA - - Communications - - Block Valve -		
Guided Wave Ultrasonic Most recent year conducted: Handheld Ultrasonic Tool Most recent year conducted: Wet Magnetic Particle Test Most recent year conducted: Other		
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: - Other Most recent year conducted: Describe: G6 - Equipment Failure - only one sub-cause can be selected from the shaded left-hand column Equipment Failure - Sub-Cause: I Malfunction of Control/Relief Equipment: 1. Specify: - Control Valve - Instrumentation - SCADA - Communications - Block Valve - Check Valve		
Handheld Ultrasonic Tool Most recent year conducted: Wet Magnetic Particle Test Most recent year conducted: Ory Magnetic Particle Test Most recent year conducted: Other Other Most recent year conducted: Other Other Most recent year conducted: Other Othe		
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: - Other Most recent year conducted: Describe: G6 - Equipment Failure - only one sub-cause can be selected from the shaded left-hand column Equipment Failure - Sub-Cause: - If Malfunction of Control/Relief Equipment: 1. Specify: - Control Valve - Instrumentation - SCADA - Sourdian Block Valve - Block Valve		
Wet Magnetic Particle Test Most recent year conducted: Dry Magnetic Particle Test Most recent year conducted: Other Most recent year conducted: Other Most recent year conducted: Describe: G6 - Equipment Failure - only one sub-cause can be selected from the shaded left-hand column Equipment Failure - Sub-Cause: If Malfunction of Control/Relief Equipment: Specify: Control Valve Instrumentation SCADA Communications Block Valve Check Valve	- Handheld Ultrasonic Tool	
Wet Magnetic Particle Test Most recent year conducted: Dry Magnetic Particle Test Most recent year conducted: Other Most recent year conducted: Other Most recent year conducted: Describe: G6 - Equipment Failure - only one sub-cause can be selected from the shaded left-hand column Equipment Failure - Sub-Cause: If Malfunction of Control/Relief Equipment: Specify: Control Valve Instrumentation SCADA Communications Block Valve Check Valve	Most recent year conducted:	
Most recent year conducted: - Dry Magnetic Particle Test Most recent year conducted: - Other Most recent year conducted: Describe: G6 - Equipment Failure - only one sub-cause can be selected from the shaded left-hand column Equipment Failure - Sub-Cause: - If Malfunction of Control/Relief Equipment: 1. Specify: - Control Valve - Instrumentation - SCADA - Communications - Block Valve	- Wet Magnetic Particle Test	
Ory Magnetic Particle Test Most recent year conducted: Other Most recent year conducted: Describe: G6 - Equipment Failure - only one sub-cause can be selected from the shaded left-hand column Equipment Failure - Sub-Cause: If Malfunction of Control/Relief Equipment: Specify: Control Valve Instrumentation SCADA Communications Block Valve Check Valve		
Most recent year conducted: Other Most recent year conducted: Describe: G6 - Equipment Failure - only one sub-cause can be selected from the shaded left-hand column Equipment Failure - Sub-Cause: - If Malfunction of Control/Relief Equipment: 1. Specify: - Control Valve - Instrumentation - SCADA - Communications - Block Valve - Check Valve		
Other Most recent year conducted: Describe: G6 - Equipment Failure - only one sub-cause can be selected from the shaded left-hand column Equipment Failure – Sub-Cause: I Malfunction of Control/Relief Equipment: Secify: Control Valve Instrumentation SCADA Communications Block Valve Check Valve Check Valve		
Most recent year conducted: Describe: G6 - Equipment Failure - only one sub-cause can be selected from the shaded left-hand column Equipment Failure - Sub-Cause: - If Malfunction of Control/Relief Equipment: 1. Specify: - Control Valve - Instrumentation - SCADA - Communications - Block Valve - Check Valve		
Describe: G6 - Equipment Failure - only one sub-cause can be selected from the shaded left-hand column Equipment Failure - Sub-Cause: - If Malfunction of Control/Relief Equipment: 1. Specify: - Control Valve - Instrumentation - SCADA - Communications - Block Valve - Check Valve		
G6 - Equipment Failure - only one sub-cause can be selected from the shaded left-hand column Equipment Failure - Sub-Cause: - If Malfunction of Control/Relief Equipment: 1. Specify: - Control Valve - Instrumentation - SCADA - Communications - Block Valve - Check Valve		
Equipment Failure – Sub-Cause: - If Malfunction of Control/Relief Equipment: 1. Specify: - Control Valve - Instrumentation - SCADA - Communications - Block Valve - Check Valve	Describe:	
• If Malfunction of Control/Relief Equipment: 1. Specify: - Control Valve - Instrumentation - SCADA - Communications - Block Valve - Check Valve		the shaded left-hand column
1. Specify: - Control Valve - Instrumentation - SCADA - Communications - Block Valve - Check Valve	Equipment Fallule – Sub-Gause.	
1. Specify: - Control Valve - Instrumentation - SCADA - Communications - Block Valve - Check Valve	- If Malfunction of Control/Relief Equipment:	
Control Valve Instrumentation SCADA Communications Block Valve Check Valve	1. Specify:	
- SCADA - Communications - Block Valve - Check Valve	- Control Valve	
- Communications - Block Valve - Check Valve		
- Block Valve - Check Valve		
- Check Valve		
- Relief Valve		
	- Reliet Valve	

- Power Failure	
- Stopple/Control Fitting	
- Pressure Regulator	
- ESD System Failure	
- Other	
- If Other, Describe:	
- If Compressor or Compressor-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:	
- If Defective or Loose Tubing or Fitting:	
- If Failure of Equipment Body (except Compressor), Vessel Plate, or	other Material:
- If Other Equipment Failure:	
5. Describe:	
Complete the following if any Equipment Failure sub-cause is selecte	d.
6. Additional factors that contributed to the equipment failure (select all the	at apply)
- Excessive vibration	
- 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 gas/fluid	
- 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	the shaded left-hand column
or - incorrect operation - only one sub-cause can be selected norm	
Incorrect Operation – Sub-Cause:	
- If Damage by Operator or Operator's Contractor NOT Related to Ex	cavation and NOT due to Motorized Vehicle/Equipment
Damage:	
Damaye.	
- If Underground Gas Storage, Pressure Vessel, or Cavern Allowed o	r Caused to Overpressure:
1. Specify:	
- If Other, Describe:	
- If Valve Left or Placed in Wrong Position, but NOT Resulting in an C	Verpressure:
In valve Left of Flaced in wrong Fosition, but not resulting in an e	
- If Pipeline or Equipment Overpressured:	
- If Equipment Not Installed Properly:	
- If Wrong Equipment Specified or Installed:	
- If Other Incorrect Operation	
- If Other Incorrect Operation:	
2. Describe:	
Complete the following if any Incorrect Operation sub-cause is select	ed.
3. Was this Incident related to: (select all that apply)	
- Inadequate procedure	
 No procedure established 	

- Failure to follow procedure	
- Other:	
- If Other, Describe: 4. What category type was the activity that caused the Incident:	
 What category type was the activity that caused the incident. Was the task(s) that led to the Incident 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 Incident Cause - only one sub-cause can be selected from	om the shaded left-hand column
Other Incident Cause – Sub-Cause:	
- If Miscellaneous:	
1. Describe:	
- If Unknown:	
2. Specify:	
PART - H NARRATIVE DESCRIPTION OF THE INCIDEN	T
A call from a Williams employee was received at 6:15PM stating t After having notified Gas Control in Houston, several South Texas they close both Block Valves 10-A-70 and 10-A 80, which would is located. The pipeline was isolated and had been made secure by other agencies that would normally be included in the notification PM that evening	s District employees were contacted and requested that solate the section of pipeline where the leak was 7:15 PM. NRC was contacted at 7:37 PM and any
A Gas Handling Plan and a Work Plan were generated early on T the two block valve settings was blown down. A contractor was di made safe, started excavating the line to expose the area of the le corroded 2" pipeline which was already in pieces was uncovered. our 24" pipeline. This 2" pipe was abandoned and been out of se and down to our pinhole leak was saturated with some type of pro- pinhole leak was located and after close inspection, a 30' section pipe. The original 24" pipe at both ends of the 30' section was in e samples were taken of the immediate area and were shipped ove metallurgical test of the pipe that was cut out in order that it can in site.	spatched to the location and once the pipeline was eak. During the excavation process, an old and mostly This 2" pipeline was located approximately 2 ½" above rvice for some time. The soil around the 2" pipeline oduct that smelled very much like condensate. The of pipe was cut out and replaced with new pretested excellent condition both internally and externally. Soil rnight to a lab for further analysis. Williams had a
The 24" pipeline was purged, packed and placed back in service a	at 11:00 AM on Thursday, April 29th, 2010.
Metallurgical analysis confirmed that the reason for the leas was I found the following;	Aicrobiological on 6/2/2010. The Metallurgical report
The coal tar corrosion protection that coated the pipeline when it the area around the leak, probably by a chemical substance that hover the 24-inch line.	
Visual examination of the leak showed corrosion pitting on the our appearance indicating preferential attack following the pipe axis. microbiologically-influenced corrosion (MIC).	
Metallographic analysis of the corrosion pits showed undercutting characteristics of MIC.	and pits within pits, which are also unique
The leak was caused by MIC, which occured after the coal tar coal presence of sulfur and moisture in the soil around the leak created	
File Full Name	
PART I - PREPARER AND AUTHORIZED SIGNATURE	

Preparer's Name	Edgar Rodriguez
Preparer's Title	Pipeline Safety Specialist II
Preparer's Telephone Number	7132152846

Preparer's E-mail Address	edgar.x.rodriguez@williams.com
Preparer's Facsimile Number	7132152222
Authorized Signature's Name	Marie Sotak
Authorized Signature Title	Pipeline Safety Manager
Authorized Signature Telephone Number	7132152111
Authorized Signature Email	marie.sotak@williams.com
Date	06/25/2010

Appendix D – Metallurgical Analysis Report

This document is on file at PHMSA



Williams-Transco 24-inch "A" Pipeline King Ranch MP 97.53, 04-28-2010 External Corrosion Anomaly

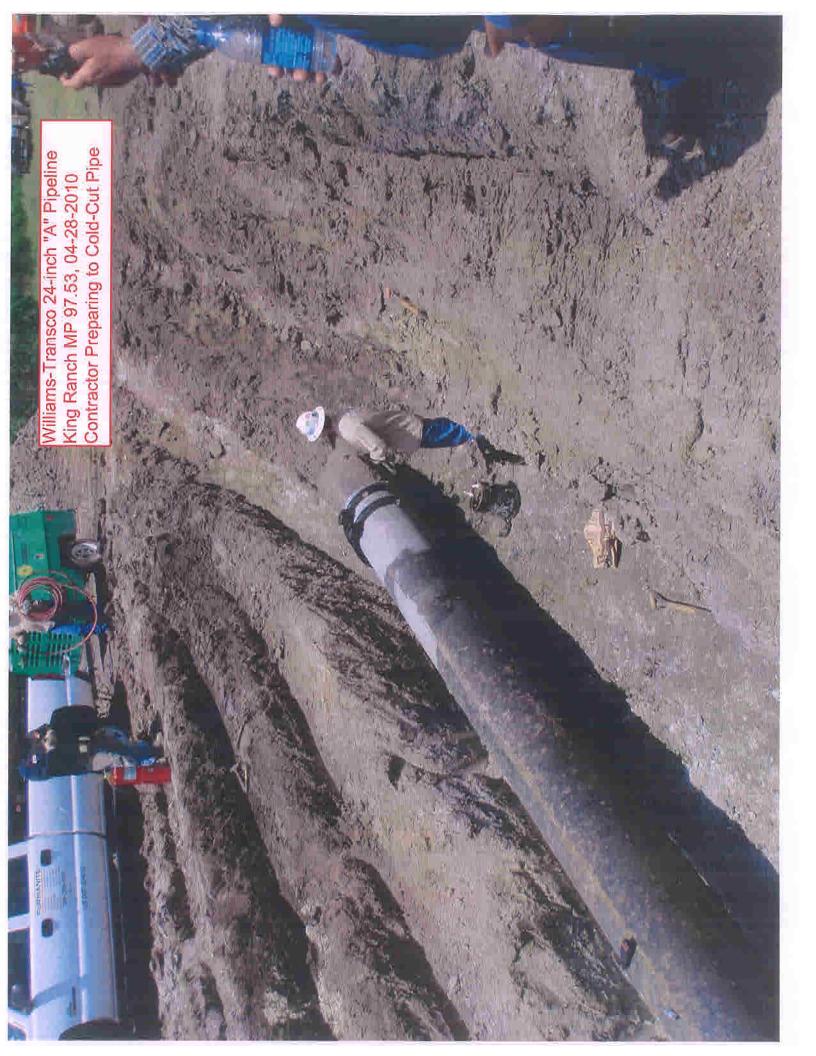


Williams-Transco 24-inch "A" Pipeline King Ranch MP 97.53, 04-28-2010 External Corrosion Pit at 7 O'Clock Approximately 15' From Leak Requiring Removal of Additional Length of Pipe



Williams-Transco 24-inch "A" Pipeline King Ranch MP 97.53, 04-28-2010 External Pipe Surface Near External Corrosion Anomaly No. BU

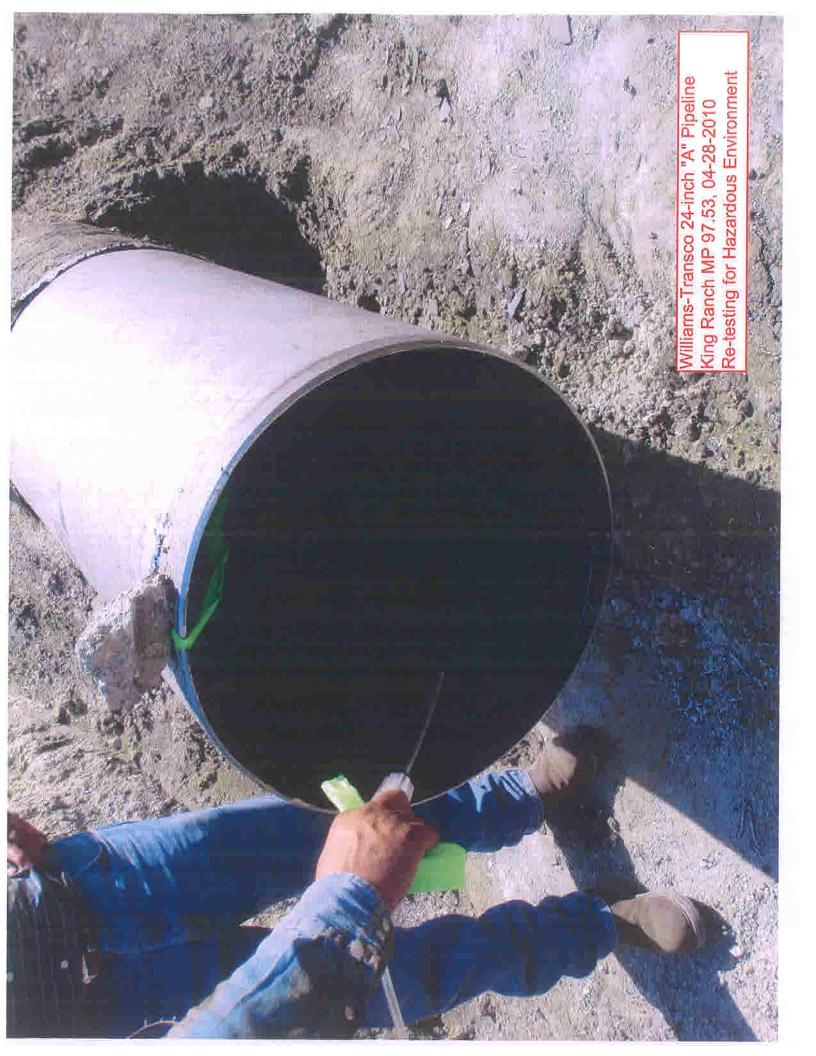
Williams-Transco 24-inch "A" Pipeline King Ranch MP97.53, 04-28-2010 Excavation of External Corrosion Anomaly Examination of Pipe on Both Sides of External Corrosion Anomaly Required Replacement of Approximately 30' of Pipe



Williams-Transco 24-inch "A" Pipeline King Ranch MP 97.53, 04-28-2010 Cold-Cutting 24-inch Pipe Note: Bonding Cable Attached to Equalize Electrical Potentials on Each Side of Cut

Williams-Tranco 24-inch "A" Pipeline King Ranch MP 97.53, 04-28-2010 Approximately 30' of 24-inch Pipe Removed

Williams-Transco 24-inch "A" Pipeline King Ranch MP 97.53, 04-28-2010 Pipe Segment Removed Due to External Corrosion Pitting (Approximately 30')







Williams-Transco 24-inch "A" Pipeline King Ranch MP 97.53, 4-28-2010 Black Residue Inside Pipe During Replacement of 30' Segment Due to External Corrosion

