NOTICE: This report is required by 49 CFR Part 191. Failure to report can result in a civil p 49 USC 60122.	enalty as provided in	OMB NO: 2137-0635 EXPIRATION DATE: 4/30/2022
49 030 00122.		EXPIRATION DATE: 4/30/2022
	Original Report	12/23/2020
	Date:	12/23/2020
U.S Department of Transportation	No.	20200127- 34657
Pipeline and Hazardous Materials Safety Administration		
		(DOT Use Only)

## INCIDENT REPORT - GAS DISTRIBUTION SYSTEM

A federal agency may not conduct or sponsor, and a person is not required to respond to, nor shall a person be subject to a penalty for failure to comply with a collection of information subject to the requirements of the Paperwork Reduction Act unless that collection of information displays a current valid OMB Control Number. The OMB Control Number for this information collection is 2137-0635. Public reporting for this collection of information is estimated to be approximately 12 hours per response, including the time for reviewing instructions, gathering the data needed, and completing and reviewing the collection of information. All responses to this collection of information are mandatory. Send comments regarding the burden or any other aspect of this collection of information, including suggestions for reducing the burden to: Information Collection Clearance Officer, PHMSA, Office of Pipeline Safety (PHP-30) 1200 New Jersey Avenue, SE, Washington, D.C. 20590.

## **INSTRUCTIONS**

Important: Please read the separate instructions for completing this form before you begin. They clarify the information requested and provide specific examples. If you do not have a copy of the instructions, you can obtain one from the PHMSA Pipeline Safety Community Web Page at <a href="http://www.phmsa.dot.gov/pipeline/library/forms.">http://www.phmsa.dot.gov/pipeline/library/forms</a>.

## PART A - KEY REPORT INFORMATION Original: Supplemental: Final: Report Type: (select all that apply) Yes Last Revision Date 12/23/2020 1. Operator's OPS-issued Operator Identification Number (OPID): 2596 COLUMBIA GAS OF OHIO INC 2. Name of Operator 3. Address of Operator: 290 W NATIONWIDE BLVD 3a. Street Address COLUMBUS 3b. City 3c. State Ohio 3d. Zip Code 43215 11/23/2020 20:10 4. Earliest local time (24-hr clock) and date an incident reporting criteria was 4a. Time Zone for local time (select only one) Eastern 4b. Daylight Saving in effect? No Location of Incident: 5a. Street Address or location description 3764 CR15 South Point 5b. City 5c. County or Parish Lawrence 5d. State: Ohio 45680 5e. Zip Code: 5f. Latitude / Longitude 38.45443, -82.54555 6. Gas released: Natural Gas - Other Gas Released Name: 7. Estimated volume of gas released unintentionally: - thousand standard cubic feet (mcf) 8. Estimated volume of intentional and controlled release/blowdown: -1 thousand standard cubic feet (mcf) 9. Were there fatalities? No - If Yes, specify the number in each category: 9a. Operator employees 9b. Contractor employees working for the Operator 9c. Non-Operator emergency responders 9d. Workers working on the right-of-way, but NOT associated with this Operator 9e. General public 9f. Total fatalities (sum of above) 10. Were there injuries requiring inpatient hospitalization? No - If Yes, specify the number in each category: 10a. Operator employees 10b. Contractor employees working for the Operator 10c. Non-Operator emergency responders 10d. Workers working on the right-of-way, but NOT associated with this Operator 10e. General public 10f. Total injuries (sum of above)

11. What was the Operator's initial indication of the Failure? (select only one)

Local Operating Personnel, including contractors

114. If 'Controller,' 'Load Operating Personnel, including contractor' is delicated in Question 11. specify.  12. Load time operator identified adhapsoner, site pusations 13 through 15. 13. Did the operator communication with Local. State, or Federal Emergency 1. If No, sign A14 and A15 14. Which party initiated communication about the incident? 15. Local time of initial Operator and Local/State/Federal Emergency 17. If No, sign A14 and A15 16. Local time of period and Local/State/Federal Emergency 17. If No, sign A14 and A15 16. Local time of period and Local/State/Federal Emergency 17. If No, sign A14 and A15 16. Local time of period and Local/State/Federal Emergency 17. If No, sign A14 and A15 18. Local time of 24-th clock) and date of initial operator report to the National Response Center Report Number: 19. Initial Operator National Response Report National Response Res	- If Other, Specify:	
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19. Initial Operator National Response Center Report Number: 1292897 19a. Additional NRC Report numbers submitted by the operator: 1292908 20. Method of Flow Control (select all that apply)  *Key/Critical* Main Valve other than "Key/Critical* Service (cruft) Valve Meter/Regulator shut-off Valve Excess flow valve  Squeeze-Off Stopple fitting Other - If Other, Specify 21. Did the gas ignite? If A21 = Yes, answer A21a through A21d. 21a. Local time of ignition 21b. How was the fire extinguished? - If Other, Specify (must be less than or equal to A7.) 11. Outs the gas explode? 22. Number of general public evacuated: 3 a PART B - ADDITIONAL LOCATION INFORMATION 1. Was the Incident on Federal land? 2. Location of Incident:  Specify: 3. Area of Incident:  Specify: 3. Area of Incident or Cased Uncased Uncased Uncased Uncased Uncased Bored/critied		11/20/2020 21:01
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or regulator station, outdoor meter set)  If Other, Describe:  3a. Depth of Cover:  3b. Were other underground facilities found within 12 inches of the failure location?  4. Did Incident occur in a crossing?  If Springe crossing —  Cased/ Uncased:  - If Railroad crossing —  Cased  Uncased  Bored/drilled  - If Road crossing —  Cased  Uncased  Bored/drilled  - If Water crossing —  Cased  Uncased  Bored/drilled	Number of general public evacuated:  PART B - ADDITIONAL LOCATION INFORMATION  1. Was the Incident on Federal land?	No No
or regulator station, outdoor meter set)  If Other, Describe:  3a. Depth of Cover:  3b. Were other underground facilities found within 12 inches of the failure location?  4. Did Incident occur in a crossing?  If Springe crossing —  Cased/ Uncased:  - If Railroad crossing —  Cased  Uncased  Bored/drilled  - If Road crossing —  Cased  Uncased  Bored/drilled  - If Water crossing —  Cased  Uncased  Bored/drilled	Number of general public evacuated:  PART B - ADDITIONAL LOCATION INFORMATION  1. Was the Incident on Federal land? 2. Location of Incident	No Private property
If Other, Describe:  3a. Depth of Cover:  3b. Were other underground facilities found within 12 inches of the failure location?  4. Did Incident occur in a crossing?  - If Yes, specify type below:  - If Bridge crossing —  Cased/ Uncased:  - If Railroad crossing —  Cased  Uncased  Bored/drilled  - If Road crossing —  Cased  Uncased  Bored/drilled  - If Water crossing —  Cased  Uncased  Bored/drilled  - If Water crossing —  Cased  Uncased  Bored/drilled  - If Water crossing —  Cased  Uncased  Bored/drilled  - Describe:  If Water crossing —  Cased  Uncased  Bored/drilled  - Describe:  If Water crossing —  Cased  Uncased  Bored/drilled	22. Number of general public evacuated:  PART B - ADDITIONAL LOCATION INFORMATION  1. Was the Incident on Federal land? 2. Location of Incident 3. Area of Incident:	No Private property Aboveground
3a. Depth of Cover:  3b. Were other underground facilities found within 12 inches of the failure location?  4. Did Incident occur in a crossing?  - If Yes, specify type below:  - If Bridge crossing –  Cased/ Uncased:  - If Railroad crossing –  Cased  Uncased  Bored/drilled  - If Road crossing –  Cased  Uncased  - If Road crossing –  Cased  Uncased  Bored/drilled  - If Water crossing –  Cased  Uncased  Bored/drilled  - If Water crossing –  Cased  Uncased  Bored/drilled  - If Water crossing –	22. Number of general public evacuated:  PART B - ADDITIONAL LOCATION INFORMATION  1. Was the Incident on Federal land? 2. Location of Incident 3. Area of Incident:	No Private property Aboveground Typical aboveground facility piping or appurtenance (e.g. value
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location?  4. Did Incident occur in a crossing?  - If Yes, specify type below:  - If Bridge crossing —  Cased/ Uncased:  - If Railroad crossing —  Cased  Uncased  Bored/drilled  - If Road crossing —  Cased  Uncased  Bored/drilled  - If Water crossing —  Cased  Uncased  Bored/drilled  - If Water description —  Cased  Uncased  Bored/drilled  - If Water description —  Cased  Uncased  Bored/drilled	22. Number of general public evacuated:  PART B - ADDITIONAL LOCATION INFORMATION  1. Was the Incident on Federal land? 2. Location of Incident 3. Area of Incident:  Specify:  If Other, Describe:	No Private property Aboveground Typical aboveground facility piping or appurtenance (e.g. value
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- If Yes, specify type below:  - If Bridge crossing —  Cased/ Uncased:  - If Railroad crossing —  Cased  Uncased  Bored/drilled  - If Road crossing —  Cased  Uncased  Bored/drilled  - If Water crossing —  Cased  Uncased  Bored/drilled  - If Water crossing —  Cased  Uncased  Bored/drilled	22. Number of general public evacuated:  PART B - ADDITIONAL LOCATION INFORMATION  1. Was the Incident on Federal land? 2. Location of Incident 3. Area of Incident:  Specify:  If Other, Describe: 3a. Depth of Cover: 3b. Were other underground facilities found within 12 inches of the failure	No Private property Aboveground Typical aboveground facility piping or appurtenance (e.g. value
- If Bridge crossing —  Cased/ Uncased:  - If Railroad crossing —  Cased  Uncased  Bored/drilled  - If Road crossing —  Cased  Uncased  Bored/drilled  - If Water crossing —  Cased  Uncased  Bored/drilled  - If Water drossing —  Cased  Uncased  Bored/drilled  - If Water crossing —  Cased  Uncased  Bored/drilled	22. Number of general public evacuated:  PART B - ADDITIONAL LOCATION INFORMATION  1. Was the Incident on Federal land? 2. Location of Incident 3. Area of Incident:  Specify:  If Other, Describe: 3a. Depth of Cover: 3b. Were other underground facilities found within 12 inches of the failure location?	No Private property Aboveground Typical aboveground facility piping or appurtenance (e.g. value or regulator station, outdoor meter set)
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Uncased Bored/drilled - If Road crossing — Cased Uncased Bored/drilled - If Water crossing — Cased Uncased Bored/drilled - Sased Uncased Bored/drilled Bored/drilled	22. Number of general public evacuated:  PART B - ADDITIONAL LOCATION INFORMATION  1. Was the Incident on Federal land? 2. Location of Incident 3. Area of Incident:  Specify:  If Other, Describe: 3a. Depth of Cover: 3b. Were other underground facilities found within 12 inches of the failure location?  4. Did Incident occur in a crossing?  - If Yes, specify type below: - If Bridge crossing -  Cased/ Uncased:	No Private property Aboveground Typical aboveground facility piping or appurtenance (e.g. value or regulator station, outdoor meter set)
Bored/drilled  - If Road crossing —  Cased  Uncased  Bored/drilled  - If Water crossing —  Cased  Uncased  Bored/drilled  - Saved  Uncased  Bored/drilled	22. Number of general public evacuated:  PART B - ADDITIONAL LOCATION INFORMATION  1. Was the Incident on Federal land? 2. Location of Incident 3. Area of Incident:  Specify:  If Other, Describe:  3a. Depth of Cover:  3b. Were other underground facilities found within 12 inches of the failure location?  4. Did Incident occur in a crossing?  - If Yes, specify type below:  - If Bridge crossing –  Cased/ Uncased:  - If Railroad crossing –	No Private property Aboveground Typical aboveground facility piping or appurtenance (e.g. value or regulator station, outdoor meter set)
- If Road crossing — Cased Uncased Bored/drilled - If Water crossing — Cased Uncased Bored/drilled Bored/drilled	22. Number of general public evacuated:  PART B - ADDITIONAL LOCATION INFORMATION  1. Was the Incident on Federal land? 2. Location of Incident 3. Area of Incident:  Specify:  If Other, Describe:  3a. Depth of Cover:  3b. Were other underground facilities found within 12 inches of the failure location?  4. Did Incident occur in a crossing?  - If Yes, specify type below:  - If Bridge crossing —  Cased/ Uncased:  - If Railroad crossing —  Cased	No Private property Aboveground Typical aboveground facility piping or appurtenance (e.g. value or regulator station, outdoor meter set)
Cased Uncased Bored/drilled - If Water crossing — Cased Uncased Bored/drilled	22. Number of general public evacuated:  PART B - ADDITIONAL LOCATION INFORMATION  1. Was the Incident on Federal land? 2. Location of Incident 3. Area of Incident:  Specify:  If Other, Describe:  3a. Depth of Cover:  3b. Were other underground facilities found within 12 inches of the failure location?  4. Did Incident occur in a crossing?  - If Yes, specify type below:  - If Bridge crossing —  Cased/ Uncased:  - If Railroad crossing —  Cased  Uncased	No Private property Aboveground Typical aboveground facility piping or appurtenance (e.g. value or regulator station, outdoor meter set)
Uncased Bored/drilled - If Water crossing — Cased Uncased Bored/drilled	22. Number of general public evacuated:  PART B - ADDITIONAL LOCATION INFORMATION  1. Was the Incident on Federal land? 2. Location of Incident 3. Area of Incident:  Specify:  If Other, Describe:  3a. Depth of Cover:  3b. Were other underground facilities found within 12 inches of the failure location?  4. Did Incident occur in a crossing?  - If Yes, specify type below:  - If Bridge crossing —  Cased/ Uncased:  - If Railroad crossing —  Cased  Uncased  Bored/drilled	No Private property Aboveground Typical aboveground facility piping or appurtenance (e.g. value or regulator station, outdoor meter set)
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Cased Uncased Bored/drilled	22. Number of general public evacuated:  PART B - ADDITIONAL LOCATION INFORMATION  1. Was the Incident on Federal land? 2. Location of Incident 3. Area of Incident:  Specify:  If Other, Describe:  3a. Depth of Cover:  3b. Were other underground facilities found within 12 inches of the failure location?  4. Did Incident occur in a crossing?  - If Yes, specify type below:  - If Bridge crossing —  Cased/ Uncased:  - If Railroad crossing —  Cased  Uncased  Bored/drilled  - If Road crossing —  Cased  Uncased  Drocased  Uncased  Uncased  Drocased  Uncased  Uncased	No Private property Aboveground Typical aboveground facility piping or appurtenance (e.g. value or regulator station, outdoor meter set)
Uncased Bored/drilled	22. Number of general public evacuated:  PART B - ADDITIONAL LOCATION INFORMATION  1. Was the Incident on Federal land? 2. Location of Incident 3. Area of Incident:  Specify:  If Other, Describe:  3a. Depth of Cover:  3b. Were other underground facilities found within 12 inches of the failure location?  4. Did Incident occur in a crossing?  - If Yes, specify type below:  - If Bridge crossing —  Cased/ Uncased:  - If Railroad crossing —  Cased  Uncased  Bored/drilled  - If Road crossing —  Cased  Uncased  Bored/drilled  Bored/drilled	No Private property Aboveground Typical aboveground facility piping or appurtenance (e.g. value or regulator station, outdoor meter set)
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iname or body or water (ir commonly known):	22. Number of general public evacuated:  PART B - ADDITIONAL LOCATION INFORMATION  1. Was the Incident on Federal land? 2. Location of Incident 3. Area of Incident:  Specify:  If Other, Describe:  3a. Depth of Cover:  3b. Were other underground facilities found within 12 inches of the failure location?  4. Did Incident occur in a crossing?  - If Yes, specify type below:  - If Bridge crossing —  Cased/ Uncased:  - If Railroad crossing —  Cased  Uncased  Bored/drilled  - If Road crossing —  Cased  Uncased  Bored/drilled  - If Water crossing —  Cased  Uncased  Bored/drilled  - If Water crossing —  Cased  Uncased	No Private property Aboveground Typical aboveground facility piping or appurtenance (e.g. value or regulator station, outdoor meter set)
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Approx. water depth at time and location of Incident (ft):	
(select only one):	
PART C - ADDITIONAL FACILITY INFORMATION	
Indicate the type of pipeline system:	Investor Owned
- If Other, specify:	
2. Part of system involved in Incident:	Service Riser
- If Other, specify: 2a. Year item involved in the incident was installed:	2010
2b. Year item involved in the incident was installed.  2b. Year item involved in the incident was manufactured:	Unknown
When 2.is any value other than "Main", "Main Valve", "District Regulator/Meterin	
2c. Indicate the customer type: (select only one)	Single Family Residential
2d. Was an EFV installed on the service line before the time of the incident?	No
If 2d = Yes, then 2e. Did the EFV activate?  2f. Was a curb valve installed on the service line before the time of the incident?	Yes
3. When 2. is "Main" or "Service" answer 3a through c and 4:	
3a. Nominal Pipe Size:	
3b. Pipe specification (e.g., API 5L, ASTM D2513):	
3c. Pipe manufacturer:	
4. Material involved in Incident:	Other
- If Other, specify:	Meter valve on top of plastic riser
4a. If Steel, Specify seam type:  - If Other, specify:	
4b. If Steel, Specify wall thickness (inches):	
4c. If Plastic, Specify type:	
- If Other, describe:	
4d. If Plastic, Specify Standard Dimension Ratio (SDR):	
Or wall thickness:	
Unknown  4e. If Polyethylene (PE) is selected as the type of plastic in Part C, Questio	n 4 o:
- Specify PE Pipe Material Designation Code (i.e. 2406, 3408, etc.)	11 4.0.
Unknown?	
5. Type of release involved :	Other
- If Mechanical Puncture - Specify Approx size:	
Approx. size: in. (axial):	
in. (circumferential):	
- If Leak - Select Type: - If Other, Describe:	
- If Rupture - Select Orientation:	
- If Other, Describe:	
Approx. size: (widest opening):	
(length circumferentially or axially):	
- If Other - Describe:	Purging activity
PART D - ADDITIONAL CONSEQUENCE INFORMATION	
Class Location of Incident :	Class 3 Location
Estimated Property Damage :	Sidos o Escation
Estimated cost of public and non-Operator private property damage paid/reimbursed by the Operator	\$ 770,000
2b. Estimated cost of Operator's property damage & repairs	\$ 28,524
2c. Estimated cost of emergency response	\$ 5,900
2d. Estimated other costs	\$0
- Describe:	0.004.404
2e. Property damage subtotal (sum of above)	\$ 804,424
Cost of Gas Released	
Cost of Gas in \$ per thousand standard cubic feet (mcf):	\$ 2.00
2f. Estimated cost of gas released unintentionally	\$0
<ol> <li>Estimated cost of gas released intentionally during controlled release/blowdown</li> </ol>	\$ 2
2h. Total estimated cost of gas released (sum of 2f and g)	\$ 2
2i. Estimated Total Cost (sum of 2e and 2h)	\$ 804,426
3. Estimated number of customers out of service:	
3a. Commercial entities	0
3b. Industrial entities	0

2a Davidanaa	
3c. Residences	o a haspital, and remaining in the haspital for at least and
Injured Persons not included in A10 The number of persons injured, admitted to overnight are reported in A10. If a person is included in A10, do not include the	
Estimated number of persons with injuries requiring treatment in a medical	11 11 D4. 
facility but not requiring overnight in-patient hospitalization:	O O
If a person is included in 4, do not include them in 5.	
Estimated number of persons with injuries requiring treatment by EMTs at	1
the site of incident:	·
Buildings Affected	
C. Niveshau of use idential halildings offerted (superated on user inch users in	T 7
6. Number of residential buildings affected (evacuated or required repair or had gas service interrupted):	7
7. Number of business buildings affected (evacuated or required repair or had	0
gas service interrupted):	
PART E - ADDITIONAL OPERATING INFORMATION	
1. Estimated proceurs at the point and time of the Incident (paid):	35.00
<ol> <li>Estimated pressure at the point and time of the Incident (psig):</li> <li>Normal operating pressure at the point and time of the Incident (psig):</li> </ol>	35.00
Maximum Allowable Operating Pressure (MAOP) at the point and time of	46.00
the Incident (psig):	40.00
3a. MAOP established by 49 CFR section:	192.619(a)(3)
3b. Date MAOP established:	01/23/1970
Describe the pressure on the system relating to the Incident:	Pressure did not exceed MAOP
5. Type of odorization system for gas at the point of failure:	injection pump
- If Other, Specify:	,
6. Odorant level near the point of failure measured after the failure:	0.5
Not Measured	
7. Was a Supervisory Control and Data Acquisition (SCADA) based system in	No
place on the pipeline or facility involved in the Incident?	
- If Yes:	
7a. Was it operating at the time of the Incident?	
7b. Was it fully functional at the time of the Incident?	
7c. Did SCADA-based information (such as alarm(s), alert(s), event	
(s), and/or volume or pack calculations) assist with the initial indication of the Incident?	
7d. Did SCADA-based information (such as alarm(s), alert(s), event	
(s), and/or volume calculations) assist with the confirmed discovery of the Incident?	
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? (select all that apply):	No, the facility was not monitored by a controller(s) at the time of 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, Specify investigation result(s) (select all that apply):	
- Investigation reviewed work schedule rotations, continuous hours	
of service (while working for the Operator), and other factors	
associated with fatigue	
- Investigation did NOT review work schedule rotations, continuous	
hours of service (while working for the Operator), and other factors associated with fatigue	
- Provide an explanation for why not:	
- Provide an explanation for why not.  - Investigation identified no control room issues	
Investigation identified no controller issues     Investigation identified no controller issues	
Investigation identified incorrect controller action or controller	
error	
<ul> <li>Investigation identified that fatigue may have affected the controller(s) involved or impacted the involved controller(s)</li> </ul>	
response	
- Investigation identified incorrect procedures	
- Investigation identified incorrect control room equipment operation	
<ul> <li>Investigation identified maintenance activities that affected control</li> </ul>	
room aparations procedures and/or controller recognics	1
room operations, procedures, and/or controller response	
room operations, procedures, and/or controller response - Investigation identified areas other than those above  Describe:	

1. As a result of this Incident, were any Operator employees tested under the post-accident drug and alcohol testing requirements of DOT's Drug & Alcohol Testing regulations?	No
- If Yes:	
1a. How many were tested:	
1b. How many failed:	
2. As a result of this Incident, were any Operator contractor employees tested under the post-accident drug and alcohol testing requirements of DOT's Drug & Alcohol Testing regulations?	No
- If Yes:	
2a. How many were tested:	
2b. How many failed:	
PART G - CAUSE INFORMATION	
Select only one box from PART G in shaded column on left representing the Appright. Enter secondary, contributing, or root causes of the Incident in Part J – Co	
Apparent Cause:	G7 - Incorrect Operation
G1 - Corrosion Failure - only one sub-cause can be picked from shaded le	eft-hand column
Corrosion Failure Sub-Cause:	
- If External Corrosion:	
Results of visual examination:	
- If Other, Specify:	
2. Type of corrosion:	
- Galvanic	
- Atmospheric	
- Stray Current	
- Microbiological	
- Selective Seam	
- Other	
- If Other, Describe:	
2a. If 2. is Stray Current, specify	
2b. Describe the stray current source:	
3. The type(s) of corrosion selected in Question 2 is based on the following:	
- Field examination	
- Determined by metallurgical analysis	
- Other	
- If Other, Describe:	
Was the failed item buried or submerged?	
- If Yes:  4a. Was failed item considered to be under cathodic protection at	
the time of the incident?	
- If Yes, Year protection started:	
4b. Was shielding, tenting, or disbonding of coating evident at the point of the incident?	
4c. Has one or more Cathodic Protection Survey been conducted at the point of the incident? (select all that apply)	
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:	
Describe Other CP Survey:	
- If No:	
4d. Was the failed item externally coated or painted?	
5. Was there observable damage to the coating or paint in the vicinity of the corrosion?	
6. Pipeline coating type, if steel pipe is involved:	
- If Other, Describe:	
6a. Field Applied?	
- If Internal Corrosion:	
7. Results of visual examination:	
- If Other, Describe:	
8. Cause of corrosion (select all that apply):	
- Corrosive Commodity	
- Water drop-out/Acid	

- Microbiological	
- Erosion	
- Other	
- If Other, Specify:	
9. The cause(s) of corrosion selected in Question 8 is based on the following: (s	elect all that apply):
- Field examination	
- Determined by metallurgical analysis	
- Other	
- If Other, Describe:	
10. Location of corrosion (select all that apply):	
- Low point in pipe	
- Elbow	
- Drop-out	
- Other	
- If Other, Describe:	
11. Was the gas/fluid treated with corrosion inhibitor or biocides?	
12. Were any liquids found in the distribution system where the Incident occurred?	
Complete the following if any Corrosion Failure sub-cause is selected AND to Question 2) is Main, Service, or Service Riser.	ne "Part of system involved in incident" (from PART C,
13. Date of the most recent Leak Survey conducted	
14. Has one or more pressure test been conducted since original construction	
at the point of the Incident?	
- If Yes:	
Most recent year tested:	
Test pressure:	
G2 - Natural Force Damage - only one sub-cause can be picked from sha	aded left-handed column
Natural Force Damage – Sub-Cause:	
- If Earth Movement, NOT due to Heavy Rains/Floods:	
1. Specify:	
- If Other, Specify:	
- If Heavy Rains/Floods:	
2. Specify:	
- If Other, Specify:	
- If Lightning:	
3. Specify:	
- If Temperature:	
4. Specify:	
- If Other, Specify:	
- If Other Natural Force Damage:	
5. Describe:	
Complete the following if any Natural Force Damage sub-cause is selected.	
6. Were the natural forces causing the Incident generated in conjunction with an extreme weather event?	
6.a If Yes, specify (select all that apply):	
- Hurricane	
- Tropical Storm	
- Tornado	
- Other	
- If Other, Specify:	
G3 - Excavation Damage - only one sub-cause can be picked from shade	d left-hand column
Excavation Damage – Sub-Cause:	
- If Previous Damage due to Excavation Activity: Complete the following C Question 2) is Main, Service, or Service Riser.	NLY IF the "Part of system involved in Incident" (from Part C,
Date of the most recent Leak Survey conducted	
2. Has one or more pressure test been conducted since original construction	
at the point of the Incident?	
- If Yes:	
Most recent year tested:	
Test pressure:	

Complete the following if Excavation Damage by Third Party is selected.	
Did the operator get prior notification of the excavation activity?	
3a. If Yes, Notification received from: (select all that apply):	
- One-Call System	
- Excavator	
- Contractor	
- Landowner	
3b. Per the primary Incident Investigator report, did State law exempt the	
excavator from notifying the one-call center?	
If yes, answer 3c through 3e.	
3c. (select only one)	
- If Other, Specify:	
3d. Exempting Authority: 3e. Exempting Criteria:	
oc. Exempling Official	
Complete the following mandatory CGA-DIRT Program questions if any Exca	avation Damage sub-cause is selected.
4. Do you want PHMSA to upload the following information to CGA-DIRT ( www.cga-dirt.com)?	
5. 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	
6. Type of excavator:	
7. Type of excavation equipment: 8. Type of work performed:	
9. Was the One-Call Center notified?	
If No, skip to question 13	
9a. If Yes, specify ticket number:	
9b. If this is a State where more than a single One-Call Center exists, list	
the name of the One-Call Center notified:	
10. Type of Locator:	
11. Were facility locate marks visible in the area of excavation?	
12. Were facilities marked correctly?	
13. Did the damage cause an interruption in service?	
<ul><li>13a. If Yes, specify duration of the interruption:</li><li>14. Description of the CGA-DIRT Root Cause (select only the one predominant</li></ul>	first lavel CCA DIDT Doct Cover and their vibrary available on
choice, the one predominant second level CGA-DIRT Root Cause as well):	ilist level CGA-DIRT Root Cause and then, where available as a
- Root Cause Description:	
- Not Gause Description: - If One-Call Notification Practices Not Sufficient, specify:	
- If Locating 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 Damage by Car, Truck, or Other Motorized Vehicle/Equipment NOT Eng	raged in Excavation:
Vehicle/Equipment operated by:	Jugou III Expuration.
If this sub-cause is picked, complete questions 7-13 below.	
- If Damage by Boats, Barges, Drilling Rigs, or Other Maritime Equipment	or Vessels Set Adrift or Which Have Otherwise Lost Their
Mooring:	
Select one or more of the following IF an extreme weather event was a factor     Hurricane	•
- Furricane - Tropical Storm	
- Tropical Stoffii - Tornado	
- Heavy Rains/Flood	
- Other	

- If Other, Specify:	
- If Previous Mechanical Damage NOT Related to Excavation: Complete the	following ONLY IF the "Part of system involved in Incident" (from
Part C, Question 2) is Main, Service, or Service Riser.	
Date of the most recent Leak Survey conducted:	
Has one or more pressure test been conducted since original construction	
at the point of the Incident?	
- If Yes:	
Most recent year tested:	
Test pressure (psig):	
- If Intentional Damage:	
5. Specify:	
1 7	
- If Other, Specify:	
- If Other Outside Force Damage:	
6. Describe:	
Complete the following if Damage by Car, Truck, or Other Motorized Vehicle/Equ	uipment NOT Engaged in Excavation sub-cause is selected.
7. Was the driver of the vehicle or equipment issued one or more citations	
related to the incident?	
If 7. is Yes, what was the nature of the citations (select all that apply)	
7a. Excessive Speed	
7b. Reckless Driving	
7c. Driving Under the Influence	
7d. Other:	
- If Other, Specify:	
8. Was the driver under control of the vehicle at the time of the collision?	
9. Estimated speed of the vehicle at the time of impact (miles per hour)?	
Unknown	
10. Type of vehicle?	
11. Where did the vehicle travel from to hit the pipeline facility?	
12. Shortest distance from answer in 11. to the damaged pipeline facility (in feet):	
13. At the time of the incident, were protections installed to protect the	
damaged pipeline facility from vehicular damage?	
If 13. is Yes, specify type of protection (select all that apply):	
13a. Bollards/Guard Posts	
13b. Barricades, including "jersey" barriers and fences	
13c. Guard Rails	
13d. Meter Box	
13e. Ingress or Regress at a Residence	
13f. Other	
- If Other, Specify:	
G5 - Pipe, Weld, or Joint Failure - only one sub-cause can be selected fro	m the shaded left-hand column
Pipe, Weld or Joint Failure – Sub-Cause:	
- If Body of Pipe:	
1. Specify:	
- If Other, Describe:	
- If Butt Weld:	
2. Specify:	
- If Other, Describe:	
- If Fillet Weld:	
3. Specify:	
- If Other, Describe:	
- If Pipe Seam:	
4. Specify:	
- If Other, Describe:	
- If Mechanical Joint Failure – required to submit PHMSA F 7100.1-2:	
5. Report ID for PHMSA F 7100.1-2	
Report Pending	
- If Fusion Joint:	
6. Specify:	
- If Other, Specify:	
7. Year installed:	
8. Other attributes:	

9. Specify the two materials being joined:	
9a. First material being joined:	
- If Other, Specify:	
9b. Second material being joined:	
90. Second material being joined.	
- If Other, Specify:	
- If Other Pipe, Weld, or Joint Failure:	
10. Describe:	
Complete the following if any Pipe, Weld, or Joint Failure sub-cause is select	eted.
11. 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, Specify:	
12. Was the Incident a result of:	
- Construction defect	
Specify:	
- Material defect	
Specify:	
- If Other, Specify:	
- Design defect	
- Previous damage	
13. Has one or more pressure test been conducted since original construction	
at the point of the Incident?	
- If Yes:	
I - II Yes	
Most recent year tested:	
Most recent year tested: Test pressure:	ded left-hand column
Most recent year tested:	ded left-hand column
Most recent year tested: Test pressure:  G6 - Equipment Failure - only one sub-cause can be selected from the sha	ded left-hand column
Most recent year tested: Test pressure:	ded left-hand column
Most recent year tested: Test pressure:  G6 - Equipment Failure - only one sub-cause can be selected from the shate Equipment Failure - Sub-Cause:	ded left-hand column
Most recent year tested: Test pressure:  G6 - Equipment Failure - only one sub-cause can be selected from the shate Equipment Failure - Sub-Cause: - If Malfunction of Control/Relief Equipment:	ded left-hand column
Most recent year tested: Test pressure:  G6 - Equipment Failure - only one sub-cause can be selected from the shate Equipment Failure - Sub-Cause: - If Malfunction of Control/Relief Equipment: 1. Specify:	ded left-hand column
Most recent year tested: Test pressure:  G6 - Equipment Failure - only one sub-cause can be selected from the shate Equipment Failure - Sub-Cause: - If Malfunction of Control/Relief Equipment: 1. Specify: - Control Valve	ded left-hand column
Most recent year tested: Test pressure:  G6 - Equipment Failure - only one sub-cause can be selected from the shate Equipment Failure - Sub-Cause: - If Malfunction of Control/Relief Equipment: 1. Specify: - Control Valve - Instrumentation	ded left-hand column
Most recent year tested: Test pressure:  G6 - Equipment Failure - only one sub-cause can be selected from the shate Equipment Failure - Sub-Cause: - If Malfunction of Control/Relief Equipment: 1. Specify: - Control Valve - Instrumentation - SCADA	ded left-hand column
Most recent year tested: Test pressure:  G6 - Equipment Failure - only one sub-cause can be selected from the shate Equipment Failure - Sub-Cause: - If Malfunction of Control/Relief Equipment: 1. Specify: - Control Valve - Instrumentation - SCADA - Communications	ded left-hand column
Most recent year tested: Test pressure:  G6 - Equipment Failure - only one sub-cause can be selected from the shate Equipment Failure - Sub-Cause: - If Malfunction of Control/Relief Equipment: 1. Specify: - Control Valve - Instrumentation - SCADA - Communications - Block Valve	ded left-hand column
Most recent year tested: Test pressure:  G6 - Equipment Failure - only one sub-cause can be selected from the shate Equipment Failure - Sub-Cause: - If Malfunction of Control/Relief Equipment: 1. Specify: - Control Valve - Instrumentation - SCADA - Communications - Block Valve - Check Valve	ded left-hand column
Most recent year tested: Test pressure:  G6 - Equipment Failure - only one sub-cause can be selected from the shate Equipment Failure - Sub-Cause: - If Malfunction of Control/Relief Equipment: 1. Specify: - Control Valve - Instrumentation - SCADA - Communications - Block Valve - Check Valve - Relief Valve	ded left-hand column
Most recent year tested: Test pressure:  G6 - Equipment Failure - only one sub-cause can be selected from the shate the shate the selected from the shate the shat	ded left-hand column
Most recent year tested: Test pressure:  G6 - Equipment Failure - only one sub-cause can be selected from the shate Equipment Failure - Sub-Cause:  If Malfunction of Control/Relief Equipment: 1. Specify: - Control Valve - Instrumentation - SCADA - Communications - Block Valve - Check Valve - Relief Valve - Power Failure - Stopple/Control Fitting	ded left-hand column
Most recent year tested: Test pressure:  G6 - Equipment Failure - only one sub-cause can be selected from the shate the shate the selected from the shate the shat	ded left-hand column
Most recent year tested: Test pressure:  G6 - Equipment Failure - only one sub-cause can be selected from the shate Equipment Failure - Sub-Cause:  If Malfunction of Control/Relief Equipment:  Specify: Control Valve Instrumentation SCADA Communications Block Valve Check Valve Relief Valve Power Failure Stopple/Control Fitting Pressure Regulator Other	ded left-hand column
Most recent year tested: Test pressure:  G6 - Equipment Failure - only one sub-cause can be selected from the shate Equipment Failure - Sub-Cause:  If Malfunction of Control/Relief Equipment:  Specify: Control Valve Instrumentation SCADA Communications Block Valve Check Valve Relief Valve Power Failure Stopple/Control Fitting Pressure Regulator	ded left-hand column
Most recent year tested: Test pressure:  G6 - Equipment Failure - only one sub-cause can be selected from the shate Equipment Failure - Sub-Cause:  If Malfunction of Control/Relief Equipment:  Specify: Control Valve Instrumentation SCADA Communications Block Valve Check Valve Relief Valve Power Failure Stopple/Control Fitting Pressure Regulator Other  If Other, Specify:	ded left-hand column
Most recent year tested: Test pressure:  G6 - Equipment Failure - only one sub-cause can be selected from the shate Equipment Failure - Sub-Cause:  If Malfunction of Control/Relief Equipment:  Specify: Control Valve Instrumentation SCADA Communications Block Valve Check Valve Relief Valve Power Failure Stopple/Control Fitting Pressure Regulator Other If Other, Specify: If Threaded Connection Failure:	ded left-hand column
Most recent year tested: Test pressure:  G6 - Equipment Failure - only one sub-cause can be selected from the shate the shate the selected from the shate the shat	ded left-hand column
Most recent year tested: Test pressure:  G6 - Equipment Failure - only one sub-cause can be selected from the shate Equipment Failure - Sub-Cause:  If Malfunction of Control/Relief Equipment:  Specify: Control Valve Instrumentation SCADA Communications Block Valve Check Valve Relief Valve Power Failure Stopple/Control Fitting Pressure Regulator Other If Other, Specify: If Other, Specify:	ded left-hand column
Most recent year tested: Test pressure:  G6 - Equipment Failure - only one sub-cause can be selected from the shate Equipment Failure - Sub-Cause:  If Malfunction of Control/Relief Equipment: Specify: Control Valve Instrumentation SCADA Communications Block Valve Check Valve Relief Valve Power Failure Stopple/Control Fitting Pressure Regulator Other If Other, Specify: If Threaded Connection Failure: Specify: If Non-threaded Connection Failure:	ded left-hand column
Most recent year tested: Test pressure:  G6 - Equipment Failure - only one sub-cause can be selected from the shate Equipment Failure - Sub-Cause:  If Malfunction of Control/Relief Equipment:  Specify: Control Valve Instrumentation SCADA Communications Block Valve Check Valve Relief Valve Power Failure Stopple/Control Fitting Pressure Regulator Other If Other, Specify: If Threaded Connection Failure: Specify: If Non-threaded Connection Failure: Specify:	ded left-hand column
Most recent year tested: Test pressure:  G6 - Equipment Failure - only one sub-cause can be selected from the shate Equipment Failure - Sub-Cause:  If Malfunction of Control/Relief Equipment: Specify: Control Valve Instrumentation SCADA Communications Block Valve Check Valve Relief Valve Power Failure Stopple/Control Fitting Pressure Regulator Other If Other, Specify: If Threaded Connection Failure: Specify: If Non-threaded Connection Failure:	ded left-hand column
Most recent year tested: Test pressure:  G6 - Equipment Failure - only one sub-cause can be selected from the shate Equipment Failure - Sub-Cause:  If Malfunction of Control/Relief Equipment:  Specify: Control Valve Instrumentation SCADA Communications Block Valve Check Valve Relief Valve Power Failure Stopple/Control Fitting Pressure Regulator Other If Other, Specify: If Threaded Connection Failure: Specify: If Non-threaded Connection Failure: Specify:	ded left-hand column
Most recent year tested: Test pressure:  G6 - Equipment Failure - only one sub-cause can be selected from the shate Equipment Failure - Sub-Cause:  If Malfunction of Control/Relief Equipment:  Sepecify: Control Valve Instrumentation SCADA Communications Block Valve Check Valve Relief Valve Power Failure Stopple/Control Fitting Pressure Regulator Other If Other, Specify: If Threaded Connection Failure: Specify: If Non-threaded Connection Failure: Specify: If Non-threaded Connection Failure: Specify: If Other, Specify: If Other, Specify: If Other, Specify: If Other, Specify:	ded left-hand column
Most recent year tested: Test pressure:  G6 - Equipment Failure - only one sub-cause can be selected from the shate the shate the selected from the shate th	ded left-hand column
Most recent year tested: Test pressure:  G6 - Equipment Failure - only one sub-cause can be selected from the shate the shate the sub-cause can be selected from the shate	ded left-hand column
Most recent year tested: Test pressure:  G6 - Equipment Failure - only one sub-cause can be selected from the shate Equipment Failure - Sub-Cause:  - If Malfunction of Control/Relief Equipment: 1. Specify: - Control Valve - Instrumentation - SCADA - Communications - Block Valve - Check Valve - Relief Valve - Power Failure - Stopple/Control Fitting - Pressure Regulator - Other - If Other, Specify: - If Threaded Connection Failure: 2. Specify: - If Non-threaded Connection Failure: 3. Specify: - If Other, Specify:	ded left-hand column
Most recent year tested: Test pressure:  G6 - Equipment Failure - only one sub-cause can be selected from the shate the shate the sub-cause can be selected from the shate	ded left-hand column

4d. Valve Material:	
- If Other, Specify:	
· • •	
- If Other Equipment Failure: 5. Describe:	
5. Describe:	
G7 - Incorrect Operation - only one sub-cause can be selected from the sh	naded left-hand column
Incorrect Operation Sub-Cause:	Other Incorrect Operation
- If Other Incorrect Operation:	
1. Describe:	failure to prevent accidental ignition
Complete the following if any Incorrect Operation sub-cause is selected.	
2. Was this Incident related to: (select all that apply)	
- Inadequate procedure	
- No procedure established	
- Failure to follow procedure	Yes
- Other	100
- If Other, Describe:	
3. What category type was the activity that caused the Incident:	Commissioning
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?	Yes
4a. If Yes, were the individuals performing the task(s) qualified for the task(s)?	No, they were not qualified for the task(s) nor were they performing the task(s) under the direction and observation of a qualified individual
G8 - Other Incident Cause - only one sub-cause can be selected from the	shaded left-hand column
Other Incident Cause – Sub-Cause:	
- If Miscellaneous:	
1. Describe:	
- If Unknown:	
2. Specify:	
Mandatory comment field:	
Mandatory comment field:	parent Cause again in this Part J. If Contributing Factors were
Mandatory comment field:  PART J - CONTRIBUTING FACTORS  The Apparent Cause of the accident is contained in Part G. Do not report the Apparent Cause of the accident is contained in Part G. Do not report the Apparent Cause of the accident is contained in Part G. Do not report the Apparent Cause of the accident is contained in Part G. Do not report the Apparent Cause of the accident is contained in Part G. Do not report the Apparent Cause of the accident is contained in Part G. Do not report the Apparent Cause of the accident is contained in Part G. Do not report the Apparent Cause of the accident is contained in Part G. Do not report the Apparent Cause of the accident is contained in Part G. Do not report the Apparent Cause of the accident is contained in Part G. Do not report the Apparent Cause of the accident is contained in Part G. Do not report the Apparent Cause of the accident is contained in Part G. Do not report the Apparent Cause of the accident is contained in Part G. Do not report the Apparent Cause of the accident is contained in Part G. Do not report the Apparent Cause of the Cause	parent Cause again in this Part J. If Contributing Factors were
Mandatory comment field:  PART J - CONTRIBUTING FACTORS  The Apparent Cause of the accident is contained in Part G. Do not report the Apidentified, select all that apply below and explain each in the Narrative:	parent Cause again in this Part J. If Contributing Factors were
Mandatory comment field:  PART J - CONTRIBUTING FACTORS  The Apparent Cause of the accident is contained in Part G. Do not report the Apidentified, select all that apply below and explain each in the Narrative:  External Corrosion	parent Cause again in this Part J. If Contributing Factors were
Mandatory comment field:  PART J - CONTRIBUTING FACTORS  The Apparent Cause of the accident is contained in Part G. Do not report the Apidentified, select all that apply below and explain each in the Narrative:  External Corrosion  External Corrosion, Galvanic  External Corrosion, Atmospheric	parent Cause again in this Part J. If Contributing Factors were
Mandatory comment field:  PART J - CONTRIBUTING FACTORS  The Apparent Cause of the accident is contained in Part G. Do not report the Apidentified, select all that apply below and explain each in the Narrative:  External Corrosion  External Corrosion, Galvanic	parent Cause again in this Part J. If Contributing Factors were
Mandatory comment field:  PART J - CONTRIBUTING FACTORS  The Apparent Cause of the accident is contained in Part G. Do not report the Apidentified, select all that apply below and explain each in the Narrative:  External Corrosion  External Corrosion, Galvanic  External Corrosion, Atmospheric  External Corrosion, Stray Current Induced  External Corrosion, Microbiologically Induced	parent Cause again in this Part J. If Contributing Factors were
Mandatory comment field:  PART J - CONTRIBUTING FACTORS  The Apparent Cause of the accident is contained in Part G. Do not report the Apidentified, select all that apply below and explain each in the Narrative:  External Corrosion  External Corrosion, Galvanic  External Corrosion, Atmospheric  External Corrosion, Stray Current Induced	parent Cause again in this Part J. If Contributing Factors were
Mandatory comment field:  PART J - CONTRIBUTING FACTORS  The Apparent Cause of the accident is contained in Part G. Do not report the Apidentified, select all that apply below and explain each in the Narrative:  External Corrosion  External Corrosion, Galvanic  External Corrosion, Atmospheric  External Corrosion, Stray Current Induced  External Corrosion, Microbiologically Induced  External Corrosion, Selective Seam  Internal Corrosion	parent Cause again in this Part J. If Contributing Factors were
Mandatory comment field:  PART J - CONTRIBUTING FACTORS  The Apparent Cause of the accident is contained in Part G. Do not report the Apidentified, select all that apply below and explain each in the Narrative:  External Corrosion  External Corrosion, Galvanic  External Corrosion, Atmospheric  External Corrosion, Stray Current Induced  External Corrosion, Microbiologically Induced  External Corrosion, Selective Seam  Internal Corrosion  Internal Corrosion, Corrosive Commodity	parent Cause again in this Part J. If Contributing Factors were
Mandatory comment field:  PART J - CONTRIBUTING FACTORS  The Apparent Cause of the accident is contained in Part G. Do not report the Apidentified, select all that apply below and explain each in the Narrative:  External Corrosion  External Corrosion, Galvanic  External Corrosion, Atmospheric  External Corrosion, Stray Current Induced  External Corrosion, Microbiologically Induced  External Corrosion, Selective Seam  Internal Corrosion	parent Cause again in this Part J. If Contributing Factors were
Mandatory comment field:  PART J - CONTRIBUTING FACTORS  The Apparent Cause of the accident is contained in Part G. Do not report the Apidentified, select all that apply below and explain each in the Narrative:  External Corrosion  External Corrosion, Galvanic  External Corrosion, Atmospheric  External Corrosion, Stray Current Induced  External Corrosion, Microbiologically Induced  External Corrosion, Selective Seam  Internal Corrosion  Internal Corrosion, Corrosive Commodity  Internal Corrosion, Water drop-out/Acid  Internal Corrosion, Microbiological	parent Cause again in this Part J. If Contributing Factors were
Mandatory comment field:  PART J - CONTRIBUTING FACTORS  The Apparent Cause of the accident is contained in Part G. Do not report the Apidentified, select all that apply below and explain each in the Narrative:  External Corrosion  External Corrosion, Galvanic  External Corrosion, Atmospheric  External Corrosion, Stray Current Induced  External Corrosion, Microbiologically Induced  External Corrosion, Selective Seam  Internal Corrosion  Internal Corrosion, Corrosive Commodity  Internal Corrosion, Water drop-out/Acid  Internal Corrosion, Microbiological  Internal Corrosion, Erosion	parent Cause again in this Part J. If Contributing Factors were
Mandatory comment field:  PART J - CONTRIBUTING FACTORS  The Apparent Cause of the accident is contained in Part G. Do not report the Apidentified, select all that apply below and explain each in the Narrative:  External Corrosion  External Corrosion, Galvanic  External Corrosion, Atmospheric  External Corrosion, Stray Current Induced  External Corrosion, Microbiologically Induced  External Corrosion, Selective Seam  Internal Corrosion  Internal Corrosion, Corrosive Commodity  Internal Corrosion, Water drop-out/Acid  Internal Corrosion, Microbiological  Internal Corrosion, Erosion  Natural Forces	parent Cause again in this Part J. If Contributing Factors were
Mandatory comment field:  PART J - CONTRIBUTING FACTORS  The Apparent Cause of the accident is contained in Part G. Do not report the Apidentified, select all that apply below and explain each in the Narrative:  External Corrosion  External Corrosion, Galvanic  External Corrosion, Atmospheric  External Corrosion, Stray Current Induced  External Corrosion, Microbiologically Induced  External Corrosion, Selective Seam  Internal Corrosion  Internal Corrosion, Corrosive Commodity  Internal Corrosion, Water drop-out/Acid  Internal Corrosion, Microbiological  Internal Corrosion, Erosion  Natural Forces  Earth Movement, NOT due to Heavy Rains/Floods	parent Cause again in this Part J. If Contributing Factors were
Mandatory comment field:  PART J - CONTRIBUTING FACTORS  The Apparent Cause of the accident is contained in Part G. Do not report the Apidentified, select all that apply below and explain each in the Narrative:  External Corrosion  External Corrosion, Galvanic  External Corrosion, Atmospheric  External Corrosion, Stray Current Induced  External Corrosion, Microbiologically Induced  External Corrosion, Selective Seam  Internal Corrosion  Internal Corrosion, Corrosive Commodity  Internal Corrosion, Water drop-out/Acid  Internal Corrosion, Microbiological  Internal Corrosion, Erosion  Natural Forces  Earth Movement, NOT due to Heavy Rains/Floods  Heavy Rains/Floods	parent Cause again in this Part J. If Contributing Factors were
Mandatory comment field:  PART J - CONTRIBUTING FACTORS  The Apparent Cause of the accident is contained in Part G. Do not report the Apidentified, select all that apply below and explain each in the Narrative:  External Corrosion  External Corrosion, Galvanic  External Corrosion, Atmospheric  External Corrosion, Stray Current Induced  External Corrosion, Microbiologically Induced  External Corrosion, Selective Seam  Internal Corrosion  Internal Corrosion, Corrosive Commodity  Internal Corrosion, Water drop-out/Acid  Internal Corrosion, Microbiological  Internal Corrosion, Erosion  Natural Forces  Earth Movement, NOT due to Heavy Rains/Floods  Heavy Rains/Floods  Lightning	parent Cause again in this Part J. If Contributing Factors were
Mandatory comment field:  PART J - CONTRIBUTING FACTORS  The Apparent Cause of the accident is contained in Part G. Do not report the Apidentified, select all that apply below and explain each in the Narrative:  External Corrosion  External Corrosion, Galvanic  External Corrosion, Atmospheric  External Corrosion, Stray Current Induced  External Corrosion, Microbiologically Induced  External Corrosion, Selective Seam  Internal Corrosion  Internal Corrosion, Corrosive Commodity  Internal Corrosion, Water drop-out/Acid  Internal Corrosion, Microbiological  Internal Corrosion, Erosion  Natural Forces  Earth Movement, NOT due to Heavy Rains/Floods  Heavy Rains/Floods  Lightning  Temperature	parent Cause again in this Part J. If Contributing Factors were
Mandatory comment field:  PART J - CONTRIBUTING FACTORS  The Apparent Cause of the accident is contained in Part G. Do not report the Apidentified, select all that apply below and explain each in the Narrative:  External Corrosion  External Corrosion, Galvanic  External Corrosion, Atmospheric  External Corrosion, Stray Current Induced  External Corrosion, Microbiologically Induced  External Corrosion, Selective Seam  Internal Corrosion  Internal Corrosion, Corrosive Commodity  Internal Corrosion, Water drop-out/Acid  Internal Corrosion, Microbiological  Internal Corrosion, Erosion  Natural Forces  Earth Movement, NOT due to Heavy Rains/Floods  Heavy Rains/Floods  Lightning  Temperature  High Winds	parent Cause again in this Part J. If Contributing Factors were
Mandatory comment field:  PART J - CONTRIBUTING FACTORS  The Apparent Cause of the accident is contained in Part G. Do not report the Apidentified, select all that apply below and explain each in the Narrative:  External Corrosion  External Corrosion, Galvanic  External Corrosion, Atmospheric  External Corrosion, Stray Current Induced  External Corrosion, Microbiologically Induced  External Corrosion, Selective Seam  Internal Corrosion  Internal Corrosion, Corrosive Commodity  Internal Corrosion, Water drop-out/Acid  Internal Corrosion, Microbiological  Internal Corrosion, Erosion  Natural Forces  Earth Movement, NOT due to Heavy Rains/Floods  Heavy Rains/Floods  Lightning  Temperature  High Winds  Snow/Ice	parent Cause again in this Part J. If Contributing Factors were
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Routine or Normal Fishing or Other Maritime Activity NOT Engaged in Excavation Electrical Arcing from Other Equipment or Facility Previous Mechanical Damage NOT Related to Excavation Intentional Damage Other underground facilities buried within 12 inches of the failure
Engaged in Excavation Electrical Arcing from Other Equipment or Facility Previous Mechanical Damage NOT Related to Excavation Intentional Damage
Electrical Arcing from Other Equipment or Facility Previous Mechanical Damage NOT Related to Excavation Intentional Damage
Previous Mechanical Damage NOT Related to Excavation Intentional Damage
Intentional Damage
Other underground facilities buried within 12 inches of the failure
Other underground rachines buried within 12 inches of the failure
location
Pipe/Weld Failure
Design-related
Construction-related
Installation-related
Fabrication-related
Original Manufacturing-related
Equipment Failure
Malfunction of Control/Relief Equipment
Threaded Connection/Coupling Failure
Non-threaded Connection Failure
Valve Failure
Incorrect Operation
Damage by Operator or Operator's Contractor NOT Excavation
and NOT Vehicle/Equipment Damage
Valve Left or Placed in Wrong Position, but NOT Resulting in
Overpressure
Pipeline or Equipment Overpressured
Equipment Not Installed Properly
Wrong Equipment Specified or Installed
Inadequate Procedure
No procedure established
Failure to follow procedures

## **PART H - NARRATIVE DESCRIPTION OF THE INCIDENT**

On November 23, 2020, Columbia was placing a repaired mainline in service and purging the line through a service line at the rear of a residential structure when an accidental ignition occurred. The ignition damaged the structure and four vehicles. During the purge, a grounded, 7' metallic purge stand was not utilized. Columbia evacuated the residential structure to ensure no residents were injured and shut down the mainline for safety. The individual purging the service line held the appropriate operator qualification for purging service lines but was not qualified to purge a mainline through a service line. The individual that was executing the purge was drug tested however an alcohol test was not conducted.

PART I - PREPARER AND AUTHORIZED PER	SON
Preparer's Name	Rob Smith
Preparer's Title	Manager of Operations Compliance
Preparer's Telephone Number	614-460-5491
Preparer's E-mail Address	rrsmith@nisource.com
Preparer's Facsimile Number	
Local Contact Name:	
Local Contact Email:	
Local Contact Phone:	
Authorize Signature's Name	Rob Smith
Authorized Signature's Title	Manager of Operations Compliance
Authorized Signature's Email Address	rrsmith@nisource.com

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Case No(s). 21-0322-GA-GPS

Summary: Exhibit 2 electronically filed by Mr. Thomas E Stikeleather on behalf of PUCO Staff.