

## Pipeline Failure Investigation Report

Pipeline System: MDU Heartland Operator: Montana-Dakota Utilities  
Operator ID: 12684 Unit Number: \_\_\_\_\_ Activity Number: \_\_\_\_\_  
Location: 102 S Mannston St. Gettysburg South Dakota Date of Occurrence: 6-17-2015  
Material Released: Natural Gas Quantity: \_\_\_\_\_  
PHMSA Arrival Time & Date: 4:37 PM on 6-17-2015 Total Damages \$: Approximately \$300,000  
Investigation Responsibility: X State    PHMSA    NTSB    Other \_\_\_\_\_

Company Reported Apparent Cause:		Company Reported Sub-Cause (from PHMSA Form 7000-1/7100.2):
<input type="checkbox"/>	Corrosion	
<input type="checkbox"/>	Natural Force Damage	
<input checked="" type="checkbox"/>	Excavation Damage	Previous Damage due to Excavation Activity
<input type="checkbox"/>	Other Outside Force Damage	
<input type="checkbox"/>	Material Failure (Pipe, Joint, Weld)	
<input type="checkbox"/>	Equipment Failure	
<input type="checkbox"/>	Incorrect Operation	
<input type="checkbox"/>	Other	

Accident/Incident Resulted in (check all that apply):		Comments:
<input type="checkbox"/>	Rupture	
<input checked="" type="checkbox"/>	Leak	
<input checked="" type="checkbox"/>	Fire	
<input checked="" type="checkbox"/>	Explosion	
<input checked="" type="checkbox"/>	Evacuation	Number of Persons: <u>4</u> Area: <u>Single House</u>

Narrative Summary
Short summary of the Incident/Accident scenario
<p>At approximately 8:30 am on June 17, 2015 the family at 102 S Mannston St (also known as 102 310<sup>th</sup> Ave) in Gettysburg, SD experienced a house explosion and fire. The family evacuated the premise. One family member, a 4month old child, was injured with burns on their hands and face. The fire department was first to arrive, extinguished the fire and aired out the house. The operator (Montana Dakota Utilities) received the report of the explosion at 8:44 am and an operator first responder arrived on the scene at 9:29 am. Operator bar tested the area and did not find migration beyond the immediate area in the alley. No gas leak was indicated at the service line near the house. Odorant level tests were completed. The section of main where the leak was indicated was squeezed off at each end because this was a loop feed.</p> <p>The main and service were PE and installed in 1993. The area was last leak surveyed September 13, 2013. The main was in the alley adjacent to the house. Cable was installed in the alley in September of 2014. The house had basement work completed in September of 2014.</p>

Region/State: Central / South Dakota Reviewed by: \_\_\_\_\_  
Principal Investigator: Mary Zontu Title: \_\_\_\_\_  
Date: 8-31-2015 Date: \_\_\_\_\_

# Pipeline Failure Investigation Report

<b>Failure Location &amp; Response</b>																																		
Location (City, Township, Range, County/Parish): Gettysburg, South Dakota		(Acquire Map)																																
Address or M.P. on Pipeline: 102 S. Mannston St./ 310 <sup>th</sup> Ave.	(1)	Type of Area (Rural, City): Residential Small Town																																
Coordinates of failure location (Latitude):		(Longitude):																																
Date: 6-17-2015	Time of Failure: Unknown																																	
Time Detected: Approximately 8:30 AM	Time Located: 9:45 AM																																	
How Located: Explosion																																		
NRC Report #: 1120065 (Attach Report)	Time Reported to NRC: 12:18PM	Reported by: Montana Dakota Utilities – Matt Klingenstein																																
<b>Type of Pipeline:</b> <table style="width: 100%; border: none;"> <tr> <td style="width: 33%; text-align: center;"><b>Gas Distribution</b></td> <td style="width: 33%; text-align: center;"><b>Gas Transmission</b></td> <td style="width: 33%; text-align: center;"><b>Hazardous Liquid</b></td> <td style="width: 15%; text-align: center;"><b>___ LNG</b></td> </tr> <tr> <td style="text-align: center;"><input type="checkbox"/> LP</td> <td style="text-align: center;"><input type="checkbox"/> Interstate Gas</td> <td style="text-align: center;"><input type="checkbox"/> Interstate Liquid</td> <td></td> </tr> <tr> <td style="text-align: center;"><input type="checkbox"/> Municipal</td> <td style="text-align: center;"><input type="checkbox"/> Intrastate Gas</td> <td style="text-align: center;"><input type="checkbox"/> Intrastate Liquid</td> <td></td> </tr> <tr> <td style="text-align: center;"><input checked="" type="checkbox"/> Public Utility</td> <td style="text-align: center;"><input type="checkbox"/> Gas Gathering</td> <td style="text-align: center;"><input type="checkbox"/> Offshore Liquid</td> <td></td> </tr> <tr> <td style="text-align: center;"><input type="checkbox"/> Master Meter</td> <td style="text-align: center;"><input type="checkbox"/> Offshore Gas</td> <td style="text-align: center;"><input type="checkbox"/> Liquid Gathering</td> <td></td> </tr> <tr> <td></td> <td style="text-align: center;"><input type="checkbox"/> Offshore Gas - High H<sub>2</sub>S</td> <td style="text-align: center;"><input type="checkbox"/> CO<sub>2</sub></td> <td></td> </tr> <tr> <td></td> <td></td> <td style="text-align: center;"><input type="checkbox"/> Low Stress Liquid</td> <td></td> </tr> <tr> <td></td> <td></td> <td style="text-align: center;"><input type="checkbox"/> HVL</td> <td></td> </tr> </table>			<b>Gas Distribution</b>	<b>Gas Transmission</b>	<b>Hazardous Liquid</b>	<b>___ LNG</b>	<input type="checkbox"/> LP	<input type="checkbox"/> Interstate Gas	<input type="checkbox"/> Interstate Liquid		<input type="checkbox"/> Municipal	<input type="checkbox"/> Intrastate Gas	<input type="checkbox"/> Intrastate Liquid		<input checked="" type="checkbox"/> Public Utility	<input type="checkbox"/> Gas Gathering	<input type="checkbox"/> Offshore Liquid		<input type="checkbox"/> Master Meter	<input type="checkbox"/> Offshore Gas	<input type="checkbox"/> Liquid Gathering			<input type="checkbox"/> Offshore Gas - High H <sub>2</sub> S	<input type="checkbox"/> CO <sub>2</sub>				<input type="checkbox"/> Low Stress Liquid				<input type="checkbox"/> HVL	
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Pipeline Configuration (Regulator Station, Pump Station, Pipeline, etc.): Distribution main, service tee																																		

<b>Operator/Owner Information</b>	
Owner: Montana Dakota Utilities Address: 400 North 4 <sup>th</sup> Street Bismarck, ND 58501  Company Official: Patrick Darras Phone No.: 701-222-7900      Fax No.:	Operator: same Address:  Company Official: Phone No.                              Fax No.
<div style="text-align: right;"><u>Drug and Alcohol Testing Program Contacts</u></div> <div style="text-align: right;">_x_ N/A</div>	
Drug Program Contact & Phone: Alcohol Program Contact & Phone:	

1 Photo documentation

## Pipeline Failure Investigation Report

<b>Damages</b>			
Product/Gas Loss or Spill <sup>(2)</sup> Amount Recovered Estimated Amount \$	Estimated Property Damage \$     \$300,000 Associated Damages <sup>(3)</sup> \$     ?		
Description of Property Damage: Single family home had walls blown out and fire damage.			
<div style="display: flex; justify-content: space-between;"> <span>Customers out of Service:     <input checked="" type="checkbox"/> Yes     <input type="checkbox"/> No</span> <span>Number: 102 - house under investigation</span> </div> <div style="display: flex; justify-content: space-between;"> <span>Suppliers out of Service:     <input type="checkbox"/> Yes     <input checked="" type="checkbox"/> No</span> <span>Number:</span> </div>			

<b>Fatalities and Injuries</b>						___ N/A
Fatalities:	___ Yes	_x_ No	Company:	Contractor:	Public: x	
Injuries - Hospitalization:	_x_ Yes	___ No	Company: 0	Contractor: 0	Public: 1	
Injuries - Non-Hospitalization:	___ Yes	_x_ No	Company:	Contractor:	Public:	
Total Injuries (including Non-Hospitalization):			Company: 0	Contractor: 0	Public: 1	
Name	Job Function	Yrs. w/ Comp.	Yrs. Exp.	Type of Injury		
4-Month old Female	Public			Burns to head and arms		

<b>Drug/Alcohol Testing</b>						_x_ N/A
Were all employees that could have contributed to the incident, post-accident tested within the 2 hour time frame for alcohol or the 32 hour time frame for all other drugs? ___ Yes     ___ No						
Job Function	Test Date & Time	Location	Results		Type of Drug	
			Pos	Neg		

<b>System Description</b>
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2 Initial volume lost or spilled

3 Including cleanup cost

## Pipeline Failure Investigation Report

<i>System Description</i>
Describe the Operator's System: Plastic distribution system that has an MAOP of 60psig but is operates at 40psig according to the operator. The main is 2" PE and the service is ¾" PE.

<i>Pipe Failure Description</i>		___ N/A
Length of Failure (inches, feet, miles): <span style="float: right;">(1)</span> Approximately 1/8"		
Position (Top, Bottom, include position on pipe, 6 O'clock): <sup>(1)</sup> Top	Description of Failure (Corrosion Gouge, Seam Split): <sup>(1)</sup> Damage from third party installation of threaded rod for basement wall securement.	
Laboratory Analysis: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
Performed by:		
Preservation of Failed Section or Component: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
If Yes - Method:		
In Custody of: Advanced Engineering Investigations / MDU		
Develop a sketch of the area including distances from roads, houses, stress inducing factors, pipe configurations, direction of flow, etc. Bar Hole Test Survey Plot, if included, should be outlined with concentrations at test points.		

<i>Component Failure Description</i>		_x_ N/A
Component Failed:	<span style="float: right;">(1)</span>	
Manufacturer:	Model:	
Pressure Rating:	Size:	
Other (Breakout Tank, Underground Storage):		

<i>Pipe Data</i>		___ N/A
Material: PE 2406	Wall Thickness/SDR: SDR11	
Diameter (O.D.): 2"	Installation Date: 1993	
SMYS: NA	Manufacturer: Driscopipe	
Longitudinal Seam: NA	Type of Coating: NA	
Pipe Specifications (API 5L, ASTM A53, etc.): ASTM 2513		

<i>Joining</i>		_x_ N/A
Type:	Procedure:	
NDT Method:	Inspected: <input type="checkbox"/> Yes <input type="checkbox"/> No	

<i>Pressure @ Time of Failure @ Failure Site</i>		_x_ N/A
Pressure @ Failure Site: 40psig	Elevation @ Failure Site: NA	

## Pipeline Failure Investigation Report

<i>Pressure @ Time of Failure @ Failure Site</i> <span style="float: right;">_x_ N/A</span>				
Pressure Readings @ Various Locations:			Direction from Failure Site	
Location/M.P./Station #	Pressure (psig)	Elevation (ft msl)	Upstream	Downstream

<i>Upstream Pump Station Data</i> <span style="float: right;">_x_ N/A</span>	
Type of Product:	API Gravity:
Specific Gravity:	Flow Rate:
Pressure @ Time of Failure <sup>(4)</sup>	Distance to Failure Site:
High Pressure Set Point:	Low Pressure Set Point:

<i>Upstream Compressor Station Data</i> <span style="float: right;">_x_ N/A</span>	
Specific Gravity:	Flow Rate:
Pressure @ Time of Failure <sup>(4)</sup>	Distance to Failure Site:
High Pressure Set Point:	Low Pressure Set Point:

<i>Operating Pressure</i> <span style="float: right;">___ N/A</span>	
Max. Allowable Operating Pressure: 60psig	Determination of MAOP: Pressure test after installation
Actual Operating Pressure: 40psig	
Method of Over Pressure Protection: relief valve	
Relief Valve Set Point: 50 psig	Capacity Adequate? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

<i>Integrity Test After Failure</i> <span style="float: right;">___ N/A</span>	
Pressure test conducted in place? (Conducted on Failed Components or Associated Piping): <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
If No, tested after removal? <input type="checkbox"/> Yes <input type="checkbox"/> No	
Method: air pressure	
Describe any failures during the test. Put air pressure of 40 psig on suspected leak segment and it showed approximately 200 cfh of flow.	

<i>Soil/water Conditions @ Failure Site</i> <span style="float: right;">_x_ N/A</span>	
Condition of and Type of Soil around Failure Site (Color, Wet, Dry, Frost Depth):	
Type of Backfill (Size and Description):	

4 Obtain event logs and pressure recording charts

# Pipeline Failure Investigation Report

Soil/water Conditions @ Failure Site		<u>x</u> N/A
Type of Water (Salt, Brackish): rain water/fire hose water	Water Analysis <sup>(5)</sup> ___ Yes    ___ No	

<b>External Pipe or Component Examination</b>		<b><u>  x  </u> N/A</b>
External Corrosion? <u>    </u> Yes <u>    </u> No <sup>(1)</sup>	Coating Condition (Disbonded, Non-existent): <sup>(1)</sup>	
Description of Corrosion:		
Description of Failure Surface (Gouges, Arc Burns, Wrinkle Bends, Cracks, Stress Cracks, Chevrons, Fracture Mode, Point of Origin):		
Above Ground: <u>    </u> Yes <u>    </u> No <sup>(1)</sup>	Buried: <u>    </u> Yes <u>    </u> No <sup>(1)</sup>	
Stress Inducing Factors: <sup>(1)</sup>	Depth of Cover: <sup>(1)</sup>	

Cathodic Protection		<u>  x  </u> N/A
P/S (Surface):	P/S (Interface):	
Soil Resistivity:	pH:	Date of Installation:
Method of Protection:		
Did the Operator have knowledge of Corrosion before the Incident? <u>    </u> Yes <u>    </u> No		
How Discovered? (Close Interval Survey, Instrumented Pig, Annual Survey, Rectifier Readings, ECDA, etc):		

Internal Pipe or Component Examination		<u>  x  </u> N/A
Internal Corrosion: <u>    </u> Yes <u>    </u> No <sup>(1)</sup>	Injected Inhibitors: <u>    </u> Yes <u>    </u> No	
Type of Inhibitors:	Testing: <u>    </u> Yes <u>    </u> No	
Results (Coupon Test, Corrosion Resistance Probe):		
Description of Failure Surface (MIC, Pitting, Wall Thinning, Chevrons, Fracture Mode, Point of Origin):		
Cleaning Pig Program: <u>    </u> Yes <u>    </u> No	Gas and/or Liquid Analysis: <u>    </u> Yes <u>    </u> No	

5 Attach copy of water analysis report

## Pipeline Failure Investigation Report

<b>Internal Pipe or Component Examination</b>		<b><u>  x  </u> N/A</b>
Results of Gas and/or Liquid Analysis <sup>(6)</sup>		
Internal Inspection Survey: <u>    </u> Yes <u>    </u> No	Results <sup>(7)</sup>	
Did the Operator have knowledge of Corrosion before the Incident? <u>    </u> Yes <u>    </u> No		
How Discovered? (Instrumented Pig, Coupon Testing, ICDA, etc.):		

<b>Outside Force Damage</b>		<b><u>    </u> N/A</b>
Responsible Party: Blackburn Basement Systems	Telephone No.: 800-392-3389	
Address: PO Box 367, Miller, SD 57362		
Work Being Performed: foundation repair / anchoring		
Equipment Involved: all-thread rod approximately 1" in diameter <sup>(1)</sup>	Called One Call System? <u>  x  </u> Yes <u>    </u> No	
One Call Name: SD 811	One Call Report # <sup>(8)</sup> 1423888976	
Notice Date: 8/26/14	Time: 1:16 pm	
Response Date: 8/27/14	Time: 07:54	
<p>Details of Response:</p> <p>Request stated: Please mark 10' perimeter along entire foundation. Full excavation of S, E and W walls. Placing Geo Lock Earth Anchors to stabilize bowing/shearing foundation walls. Work to be done 9/2-9/5</p> <p>Locator marked overhead power and gas.</p>		
Was Location Marked According to Procedures? <u>  x  </u> Yes <u>    </u> No		
Pipeline Marking Type: Paint <sup>(1)</sup>	Location: Locator marked overhead power and gas. <sup>(1)</sup>	
State Law Damage Prevention Program Followed? <u>    </u> Yes <u>  x  </u> No <u>    </u> No State Law		
Notice Required: <u>    </u> Yes <u>  x  </u> No	Response Required: <u>  x  </u> Yes <u>    </u> No	
Was Operator Member of State One Call? <u>  x  </u> Yes <u>    </u> No	Was Operator on Site? <u>    </u> Yes <u>  x  </u> No	
Did a deficiency in the Public Awareness Program contribute to the accident? <u>    </u> Yes <u>  x  </u> No		
Is OSHA Notification Required? <u>    </u> Yes <u>  x  </u> No		

<b>Natural Forces</b>	<b><u>  x  </u> N/A</b>
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- 6 Attach copy of gas and/or liquid analysis report
- 7 Attach copy of internal inspection survey report
- 8 Attach copy of one-call report

## Pipeline Failure Investigation Report

<i>Natural Forces</i>	<u>  x  </u> N/A
Description (Earthquake, Tornado, Flooding, Erosion):	

<i>Failure Isolation</i>	<u>    </u> N/A
Squeeze Off/Stopple Location and Method: squeeze off section main at leak area <span style="float: right;">(1)</span>	
Valve Closed - Upstream: NA Time:	I.D.: M.P.:
Valve Closed - Downstream: NA Time:	I.D.: M.P.:
Pipeline Shutdown Method: <u>  x  </u> Manual <u>    </u> Automatic <u>    </u> SCADA <u>    </u> Controller <u>    </u> ESD	
Failed Section Bypassed or Isolated: Isolated	
Performed By: Montana Dakota Utilities	Valve Spacing: NA

<i>Odorization</i>	<u>    </u> N/A
Gas Odorized: <u>  x  </u> Yes <u>    </u> No	Concentration of Odorant (Post Incident at Failure Site):
Method of Determination: <u>  x  </u> Yes <u>    </u> No	% LEL: <u>    </u> Yes <u>    </u> No     % Gas In Air: <u>    </u> Yes <u>    </u> No
Heath Odorator	Time Taken: <u>    </u> Yes <u>    </u> No
Was Odorizer Working Prior to the Incident? <u>  x  </u> Yes <u>    </u> No	Type of Odorizer (Wick, By-Pass):
Odorant Manufacturer: Model:	Type of Odorant:
Amount Injected:	Monitoring Interval (Weekly):
Odorization History (Leaks Complaints, Low Odorant Levels, Monitoring Locations, Distances from Failure Site): No history of complaints. Odorant level tests show adequate odorant levels.  South Dakota Intrastate Pipeline provides odorized gas to Montana Dakota Utilities (MDU). MDU does not purchase or maintain the odorizer. MDU conducts regular odorization test with an odorator. Odor tests are conducted in Pierre which is 58 miles away (by road). Pierre is the end of the system and furthest point for gas distribution gas provided by South Dakota Intrastate Pipeline.	

<i>Weather Conditions</i>	<u>    </u> N/A
Temperature: 59Degrees Fahrenheit	Wind (Direction & Speed): North 8-mph
Climate (Snow, Rain): NA	Humidity:
Was Incident preceded by a rapid weather change? <u>    </u> Yes <u>  X  </u> No	



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<i>Weather Conditions</i> <span style="float: right;">__ N/A</span>
Weather Conditions Prior to Incident (Cloud Cover, Ceiling Heights, Snow, Rain, Fog): Overcast

<i>Gas Migration Survey</i> <span style="float: right;">__ N/A</span>
Bar Hole Test of Area: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Equipment Used: Sensit Gold CGI Serial No 21003
Method of Survey (Foundations, Curbs, Manholes, Driveways, Mains, Services) <sup>(9)</sup> Over main in alley and along service line. See bar hole data.

<i>Environment Sensitivity Impact</i> <span style="float: right;">__x__ N/A</span>
Location (Nearest Rivers, Body of Water, Marshlands, Wildlife Refuge, City Water Supplies that could be or were affected by the medium loss): <sup>(1)</sup>
OPA Contingency Plan Available? <input type="checkbox"/> Yes <input type="checkbox"/> No
Followed? <input type="checkbox"/> Yes <input type="checkbox"/> No

<i>Class Location/High Consequence Area</i> <span style="float: right;">__x__ N/A</span>
Class Location: 1 __ 2 __ 3 __ 4 __
HCA Area? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
Determination:
Odorization Required? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A

<i>Pressure Test History</i> <span style="float: right;">__ N/A</span> <i>(Expand List as Necessary)</i>						
	Req'd <sup>(10)</sup> Assessment Deadline Date	Test Date	Test Medium	Pressure (psig)	Duration (hrs)	% SMYS
Installation	N/A	5/21/93	air	100	4 days	na
Next						
Next						
Most Recent						
Describe any problems experienced during the pressure tests.						

<i>Internal Line Inspection/Other Assessment History</i> <span style="float: right;">__x__ N/A</span> <i>(Expand List as Necessary)</i>					
	Req'd <sup>(10)</sup> Assessment Deadline Date	Assessment Date	Type of ILI Tool <sup>(11)</sup>	Other Assessment Method <sup>(12)</sup>	Indicated Anomaly If yes, describe below

9 Plot on site description page

10 As required of Pipeline Integrity Management regulations in 49CFR Parts 192 and 195

11 MFL, TFI, UT, Combination, Geometry, etc.

12 ECDA, ICDA, SCCDA, "other technology," etc.

## Pipeline Failure Investigation Report

<b>Internal Line Inspection/Other Assessment History</b>					_x_ N/A
(Expand List as Necessary)					
Initial					__ Yes __ No
Next					__ Yes __ No
Next					__ Yes __ No
Most Recent					__ Yes __ No
Describe any previously indicated anomalies at the failed pipe, and any subsequent pipe inspections (anomaly digs) and remedial actions.					

<b>Pre-Failure Conditions and Actions</b>	_x_ N/A
Was there a known pre-failure condition requiring <sup>(10)</sup> the operator to schedule evaluation and remediation? __ Yes (describe below or on attachment) __x_ No	
If there was such a known pre-failure condition, had the operator established and adhered to a required <sup>(10)</sup> evaluation and remediation schedule? Describe below or on attachment. __ Yes __ No __ N/A	
Prior to the failure, had the operator performed the required <sup>(10)</sup> actions to address the threats that are now known to be related to the cause of this failure? __ Yes __ No __ N/A List below or on an attachment such operator-identified threats, and operator actions taken prior to the accident.	
Describe any previously indicated anomalies at the failed pipe, and any subsequent pipe inspections (anomaly digs) and remedial actions.	

<b>Maps &amp; Records</b>	___ N/A
Are Maps and Records Current? <sup>(13)</sup> __x_ Yes __ No	
Comments:	

<b>Leak Survey History</b>	___ N/A
Leak Survey History (Trend Analysis, Leak Plots): Prior leak survey completed 9/13/13. No leaks found. (attached leak survey map)	

<b>Pipeline Operation History</b>	_x_ N/A
Description (Repair or Leak Reports, Exposed Pipe Reports):	

13 Obtain copies of maps and records

## Pipeline Failure Investigation Report

<i>Pipeline Operation History</i> <span style="float: right;">_x_ N/A</span>
Did a Safety Related Condition Exist Prior to Failure?    ___ Yes    ___ No                      Reported?    ___ Yes    ___ No
Unaccounted For Gas:
Over & Short/Line Balance (24 hr., Weekly, Monthly/Trend):

<i>Operator/Contractor Error</i> <span style="float: right;">_x_ N/A</span>				
Name:	Job Function:			
Title:	Years of Experience:			
Training (Type of Training, Background):				
Was the person "Operator Qualified" as applicable to a precursor abnormal operating condition?    ___ Yes    ___ No    ___ N/A				
Was qualified individual suspended from performing covered task    ___ Yes    ___ No    ___ N/A				
Type of Error (Inadvertent Operation of a Valve):				
Procedures that are required:				
Actions that were taken:				
Pre-Job Meeting (Construction, Maintenance, Blow Down, Purging, Isolation):				
Prevention of Accidental Ignition (Tag & Lock Out, Hot Weld Permit):				
Procedures conducted for Accidental Ignition:				
Was a Company Inspector on the Job?    ___ Yes    ___ No				
Was an Inspection conducted on this portion of the job?    ___ Yes    ___ No				
Additional Actions (Contributing factors may include number of hours at work prior to failure or time of day work being conducted):				
Training Procedures:				
Operation Procedures:				
Controller Activities:				
Name	Title	Years Experience	Hours on Duty Prior to Failure	Shift
Alarm Parameters:				
High/Low Pressure Shutdown:				
Flow Rate:				

## Pipeline Failure Investigation Report

<i>Operator/Contractor Error</i>	<i><u>  x  </u> N/A</i>
Procedures for Clearing Alarms:	
Type of Alarm:	
Company Response Procedures for Abnormal Operations:	
Over/Short Line Balance Procedures:	
Frequency of Over/Short Line Balance:	
Additional Actions:	

## Pipeline Failure Investigation Report

<i>Additional Actions Taken by the Operator</i>	<u>  x  </u> N/A
Make notes regarding the emergency and Failure Investigation Procedures (Pressure reduction, Reinforced Squeeze Off, Clean Up, Use of Evacuators, Line Purging, closing Additional Valves, Double Block and Bleed, Continue Operating downstream Pumps):	

<i>Photo Documentation <sup>(1)</sup></i>			
Overall Area from best possible view. Pictures from the four points of the compass. Failed Component, Operator Action, Damages in Area, Address Markings, etc.			
Photo No.	Description	Photo No.	Description
1	Pictures are labeled	16	
2		17	
3		18	
4		19	
5		20	
6		21	
7		22	
8		23	
9		24	
10		25	
11		26	
12		27	
13		28	
14		29	
15		30	
Camera Type:			

## Pipeline Failure Investigation Report

<i>Additional Information Sources</i>			
Agency	Name	Title	Phone Number
Police:			
Fire Dept.:	<b>Gettysburg Fire Department</b>		
State Fire Marshall:	<b>Mike Erickson</b>		
State Agency:			
NTSB:			
EPA:			
USCG:			
FBI:			
ATF:			
OSHA:			
Insurance Co.:	<b>Farmers / Brown Insurance / Corey Brown</b>		<b>605-765-9550</b>
FRA:			
MMS:			
Television:			
Newspaper:			
Other:	<b>See attached investigation log-in sheet.</b>		

  

<i>Persons Interviewed</i>		
Name	Title	Phone Number
<b>Mike Schoepp</b>	<b>Region Gas Supt.</b>	<b>701-224-5814</b>
<b>Kip Bialas</b>	<b>Combination District Rep.</b>	<b>701-848-1610</b>
<b>Ricky Schatz</b>	<b>Region Gas Engineer</b>	<b>701-224-5857</b>

# Pipeline Failure Investigation Report

[illegible]

## Pipeline Failure Investigation Report

<i>Investigation Contact Log</i>			
Time	Date	Name	Description
		See attached sheet	

<i>Failure Investigation Documentation Log</i>					
Operator:		Unit #:	CPF #:	Date:	
Appendix Number	Documentation Description	Date		FOIA	
		Received		Yes	No



## ***Pipeline Failure Investigation Report***

### ***Site Description***

Provide a sketch of the area including distances from roads, houses, stress inducing factors, pipe configurations, etc. Bar Hole Test Survey Plot should be outlined with concentrations at test points. Photos should be taken from all angles with each photo documented. Additional areas may be needed in any area of this guideline.