

| <b>PART F - DRUG &amp; ALCOHOL TESTING INFORMATION</b>  |                        |
|---|------------------------|
| 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:  |                        |
| <b>PART G - CAUSE INFORMATION</b>   |                        |
| <i>Select only one box from PART G in shaded column on left representing the Apparent Cause of the Incident, and answer the questions on the right. Describe secondary, contributing, or root causes of the Incident in the narrative (PART H).</i> |                        |
| <b>Apparent Cause:</b>  | G3 - Excavation Damage |
| <b>G1 - Corrosion Failure – only one sub-cause can be picked from shaded left-hand column</b>   |                        |
| <b>Corrosion Failure Sub-Cause:</b>   |                        |
| <b>- If External Corrosion:</b>   |                        |
| 1. Results of visual examination:   |                        |
| - If Other, Specify:  |                        |
| 2. Type of corrosion:   |                        |
| - Galvanic  |                        |
| - Atmospheric   |                        |
| - Stray Current   |                        |
| - Microbiological   |                        |
| - Selective Seam  |                        |
| - Other   |                        |
| - If Other, Describe:   |                        |
| 3. The type(s) of corrosion selected in Question 2 is based on the following:   |                        |
| - Field examination   |                        |
| - Determined by metallurgical analysis  |                        |
| - Other   |                        |
| - If Other, Describe:   |                        |
| 4. Was the failed item buried under the ground?   |                        |
| - If Yes:   |                        |
| 4a. Was failed item considered to be under cathodic protection at the time of the 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?   |                        |
| If "Yes, CP Annual Survey" – Most recent year conducted:  |                        |
| If "Yes, Close Interval Survey" – Most recent year conducted:   |                        |
| If "Yes, Other CP Survey" – Most recent year conducted:   |                        |
| - If No:  |                        |
| 4d. Was the failed item externally coated or painted?   |                        |
| 5. Was there observable damage to the coating or paint in the vicinity of the corrosion?  |                        |
| 6. Pipeline coating type, if steel pipe is involved:  |                        |
| - If Other, Describe:   |                        |
| <b>- If Internal Corrosion:</b>   |                        |
| 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   |                        |