NYS Dept. Of Public Service Office of Electric, Gas & Water Division Safety Section Incident Investigation Report

| Pipeline System: | Williams . | ABA Windsor Pipeline | Operator: | Williams Field Services Company, LLC | | | |
|--------------------------------|------------|------------------------|---------------------------------|--------------------------------------|--|--|--|
| Location: Dunbar | Compresso | r Station – Windsor NY | Date of Incident | : 1/6/2014 | | | |
| Material Released: Natural Gas | | Quantity: A | Quantity: Approximately 535 MCF | | | | |
| Staff Arrival Time & | & Date: | 9:15 1/7/2014 | Total Damages | 3,000,000 | | | |
| Report Date (Final): | | October 23, 2014 | Matter Number | 14-00083 | | | |

| Co | ompany Reported Apparent Cause: | Company Reported Sub-Cause (from either telephonic notice or 30-day report(1)): |
|----|---------------------------------|---------------------------------------------------------------------------------|
| | Corrosion | |
| | Natural Forces | |
| | Excavation Damage | |
| | Other Outside Force Damage | |
| | Material Failure | |
| X | Equipment Failure | Station blow-down and fire on number 4 unit |
| | Incorrect Operation | |
| | Other | |

| Ac | cident/Incident Resulted in (check all that apply): | Comments: | | |
|----|-----------------------------------------------------|--------------------------------------|--|--|
| | Rupture | | | |
| | Leak | | | |
| X | Fire | | | |
| | Explosion | Engine fire investigation and report | | |
| | Evacuation | Number of Persons: Area: | | |

Narrative Summary

Short summary of the Incident/Accident scenario

At 20:40 on January 6, 2014, Williams Field Services (Williams) notified DPS Staff (Michael McCutcheon) that there had been a fire on the number four unit at the Dunbar Station in the town of Windsor. DPS Staff (McCutcheon) responded to the site the following morning. The initial investigation indicated that the fire was on the engine and damage to the engine from the fire exacerbated the situation by releasing engine oil and ethylene glycol onto the skid causing a longer lasting fire that required outside resources to extinguish.

The fire was extinguished and the investigative process was started before the removal and replacement of the unit commenced. The building received fairly extensive damage to wires and other soft components, the removal of these items had begun while the investigation was started.

Williams provided a report entitled Preliminary Root Cause and Corrective Action(s) Report Dated March 7, 2014. This report states that that the most plausible explanation of the incident is that the engine fuel supply flex hose failed, which discharged gas toward the turbochargers where it then ignited from the heat of the turbochargers and the exhaust manifold. The resulting flame (which was aimed toward the left turbocharger) melted the brazed oil drain line resulting in oil leaking out of the broken connection and onto the skid below. Consequently, the oil caught fire from the fuel hose flame and spread across the skid igniting other components. Staff concurs that this is the most plausible explanation.

¹ Or from PHMSA Form 7000-1/7100.2 if appropriate

The Emergency Shut-Down system (ESD) was activated within seconds of the fuel line rupture. Therefore the natural gas fire was short lived, but lasted long enough to cause damage to the engine allowing engine oil to pour into the self-contained skid and ignite.

This fire continued to burn on and in the skid until extinguished by third party/outside fire-fighting personnel. All units were left offline and the station was by-passed until repairs were made. The repairs consisted of minor structural items, complete replacement of the CAT 3616 engine on unit four including design modifications, updating and replacement of fire eye flame detection equipment, gas detectors over the compressor units and throughout the building, visual alarm system both inside and outside the building and telemetering equipment necessary to place this station in contact with Williams pipeline control. (Tulsa)

The fuel line entered the engine area at or near the floor of the skid. Approximately 40 inches of flexible metal braided supply line was used to correct a misalignment of the two pieces of pipe. The failure occurred in the area of a tight bend in the metal braided fuel pipe (see Photo 5). This situation was remedied by utilizing hard pipe, cut and treaded to facilitate a 'straight' pipe alignment that also reduced the 30-40 inch pipe to a 7 to 8 inch piece of flexible pipe with no bending stresses due to poor alignment.

There were four gas and flame detectors operational before the incident. Since the system modifications there are now 42 gas and flame detectors in place at strategic locations so that any event should be detected very early on.

Williams' Root Cause analysis also posited, as another possible root cause, that a 1-inch threaded pipe nipple near the right side of the suction scrubber cracked due to cyclic fatigue caused by vibration and was ignited by an unknown source on that end of the skid. The resulting flame burned through the compressor oil hoses which caused the oil to drain onto the skid and spread across the skid. Staff considers this scenario unlikely because, had this component been a causative factor there would have been fire near this (if the escaping gas caused the fire the fire would have burned back to the source). Staff believes the a nipple on the suction side of the skid likely failed during and as a result of the unit emergency shut down since that was probably a very violent event. This crack in the small diameter piece of pipe far from the damage was not a contributing factor but was discovered and addressed nonetheless. These nipples have been removed from all Williams pipeline skid mounted compressor units thus eliminating any possibility of a reoccurrence with this piece of equipment,

After a station walkthrough with Williams personnel and DPS staff to discuss the repairs and modifications the station was brought back online at the end of March 2014 and is currently in service.

| | Name | Title | Signature | Date |
|---------------------|------------------|-------------------------------|------------------|------------|
| | | | | |
| Lead Investigator | Michael L. | Utility Specialist | Via DMM | 10/23/2014 |
| Lead Investigator | | Othity Specialist | Via Diviivi | 10/23/2014 |
| | McCutcheon | | | |
| Contributing Staff | Steven D. Blaney | Utility Engineer 3 | Steven D. Blaney | 10/21/2014 |
| Contributing Staff | | | | |
| Local Supervisor | Brett Mahan | Utility Engineer II(Safety) | Via DMM | 10/14/2012 |
| Regional Supervisor | William Wade | Regional Supervisor | Via DMM | 10/15/2014 |
| Section Chief | Kevin Speicher | Chief, Gas & Petroleum Safety | Via DMM | 10/23/2014 |
| Counsel | Robyn Adair | Assistant Counsel | Via DMM | 10/7/2014 |

| Failure Location | on & Response | | | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|----------------------------------|--|--|
| Location (City, Township, Range, County/Parish): | | (Acquire Map) | | |
| Windsor Township in Broome County NY | | | | |
| Address or M.P. on Pipeline: (2) """ | Type of Area (Rural, City): (1) | | | |
| 86 Patterson Road | Rural - residential | | | |
| Windsor, NY 13685 | | | | |
| Coordinates of failure location: Latitude: N42.11706 | Longitude: W-75.716 | 527 | | |
| Date: 1/6/2014 | Time of Failure: 18:55 hrs | S | | |
| Time Detected: 18:55 hrs | Time Located: 18:55 hrs | | | |
| How Located: | | | | |
| A technician was onsite when incident occurred. | | | | |
| NRC Report #: (Attach Report) Time Reported to NI | RC: 19:55 | Reported by: Don Fernald | | |
| 1070262 | | | | |
| Type of Pipeline: | | | | |
| Gas Distribution Gas Transmission | Hazardous Liq | uid LNG | | |
| Municipal Interstate Gas | Interstate Liqui | id | | |
| Public Utility Intrastate Gas | Intrastate Liqui | id | | |
| X Gas Gathering | | | | |
| Pipeline Configuration (Regulator Station, Pump Station, Pipeline This occurred at a midstream compressor station that takes gas fro transmission system in New York. | | sylvania and feeds an interstate | | |
| Operator/Owne | er Information | | | |
| Owner: Williams Field Services Company, LLC | Operator: See "Owner" | | | |
| Address: 51 Warren Street, Tunkhannock PA, 18657 | Address: | | | |
| | | | | |
| Company Official: Michael Dickenson (Manager of Operations) | Company Official: | | | |
| Phone No.: 570-996-4000 Fax No.: 570-996-4009 | Phone No. | Fax No. | | |
| <u>Drug and Alcohol Testing Program Contacts</u> N/A | | | | |
| Drug Program Contact & Phone: Merle Bowler, 713-215-2422 | | | | |
| Alcohol Program Contact & Phone: Merle Bowler, 713-215-24 | 22 | | | |

² Photo documentation

| | | Dai | mages | | | | | | |
|-------------------------------------------------------------------|---------------------------------|---------------|-----------|----------------------------------------------------------|----------------|------------|---------------------------|--|--|
| Product/Gas Loss or Spill ⁽³⁾ 535 MSCF (approx.) | | | \$2.51 | Estimated Property Damage \$ \$2.5M (Approx.) | | | | | |
| Amount Recovered 0 MSCF | | | | Associated Damages ⁽⁴⁾ \$500,000 (approx.) | | | | | |
| Estimated Amount \$ 2,420 | | | | | | | | | |
| Description of Property Dama | Description of Property Damage: | | | | | | | | |
| As a result of the fire, signific also minor damage to the buil | | | | | | nd were re | placed in kind. There was | | |
| Customers out of Service: | Yes | X | No | | mber: mber: | | | | |
| Suppliers out of Service:1 | Yes | X | No | | | | | | |
| | I | atalities a | ınd Inii | uries | | | _X_ N/A | | |
| Fatalities: | | | Compar | | Contractor: | | Public: | | |
| Injuries - Hospitalization: | | | Compar | - | Co. | ntractor: | Public: | | |
| Injuries - Non-Hospitalization | : Yes | No | Compar | ıy: | Co | ntractor: | Public: | | |
| Total Injuries (including Non- | Hospitalization): | | Compar | Company: Contractor: | | ntractor: | Public: | | |
| Name | Job I | Function | | Yrs. w/ Comp. | Yrs. Exp. | | Type of Injury | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | rug/Alcoh | | 0 | | | <u>X</u> N/A | | |
| Were all employees that could the 32 hour time frame for allYesNo | | he incident, | , post-ac | cident teste | ed within | the 2 hour | time frame for alcohol or | | |
| Inh Francisco | Total Data & Time | 1 Data 6 Time | | | F | Results | Tour of Days | | |
| Job Function | Test Date & Time | t Date & Time | | ion | Pos | Neg | Type of Drug | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

³ Initial volume lost or spilled

⁴ Including cleanup cost

| System Do | escription escription |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Describe the Operator's System: This pipeline system is an interstate natural gas gathering system transmission system that moves the production gas to the market. | |
| In NY the system consists of a transmission 'gathering-line' to a for injection into the Millennium Pipeline. The station currently 225MMSCFD to Millennium. | |
| Pipe Failure | Description |
| Length of Failure (inches, feet, miles): Engine Failure on Nur | nber four compressor unit (1) |
| Position (Top, Bottom, include position on pipe, 6 O'clock): (1) | Description of Failure (Corrosion Gouge, Seam Split): A flex fuel line was stressed due to pipe configuration ruptured in service with 40 psi natural gas escaping and igniting on the turbo charger manifold. |
| Laboratory Analysis:YesX_ No | |
| Performed by: Analyzed by Williams labs to determine likely | reason for failure. |
| Preservation of Failed Section or Component:Yes | <u>X_</u> No |
| If Yes - Method: | |
| In Custody of: Operator | |
| Develop a sketch of the area including distances from roads, hour flow, etc. Bar Hole Test Survey Plot, if included, should be outli | |
| Component Fail | ure Description |
| suction scrubber, engine fuel supply line a | including a 1-inch threaded nipple near the right side (1) nd a brazed turbo charger oil drain line. |
| Manufacturer: Caterpillar | Model: 3616 |
| Pressure Rating: N/A | Size: 5,000 HP |
| Other (Breakout Tank, Underground Storage): | |
| Pipe D | ata _X_N/A |
| Material: | Wall Thickness/SDR: |
| Diameter (O.D.): | Installation Date: |
| SMYS: N/A | Manufacturer: |
| Longitudinal Seam: | Type of Coating: |
| Pipe Specifications (API 5L, ASTM A53, etc.): | |
| | |
| Joini | |
| Type: Welded | Procedure: N/A |

Inspected:

Yes

No

NDT Method: N/A

| Pressure @ Time of Failure @ Failure Site _X_ N/A | | | | | | |
|-----------------------------------------------------------------------------------|------------------------|------------------------------|-------------|----------------|--|--|
| Pressure @ Failure Site: | Elevation | Elevation @ Failure Site: | | | | |
| Pressure Readings @ Va | rious Locations: | ions: Direction from Failure | | | | |
| Location/M.P./Station # | Pressure (psig) | Elevation (ft msl) | Upstream | Downstream | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Unstr | ream Pump Station De | nta | | _X_ N/A | | |
| Type of Product: | API Gravit | | | | | |
| Specific Gravity: | Flow Rate: | | | | | |
| Pressure @ Time of Failure (5) | Distance to | Failure Site: | | | | |
| High Pressure Set Point: | Low Pressu | re Set Point: | | | | |
| Upstream | Compressor Station I |)ata | | _X_ N/A | | |
| Specific Gravity: | Flow Rate: | | | | | |
| Pressure @ Time of Failure (5) | Distance to | Distance to Failure Site: | | | | |
| High Pressure Set Point: | Low Pressu | Low Pressure Set Point: | | | | |
| | Operating Pressure | | | | | |
| Max. Allowable Operating Pressure: 1440 psi | Determinat | ion of MAOP: Hydros | static Test | | | |
| Actual Operating Pressure: 750/1,200 psi (Suction/D | ischarge) | | | | | |
| Method of Over Pressure Protection: Pressure Safety | Valves (PSV) on both t | he suction and dischar | ge sides. | | | |
| Relief Valve Set Point: 1,440 psi | Capacity A | dequate? X Y | es No | | | |
| Integ | rity Test After Failur | e | | <u>X</u> _ N/A | | |
| Pressure test conducted in place? (Conducted on Faile | ed Components or Assoc | ciated Piping): | _ Yes _ | No | | |
| If No, tested after removal? | Y | Yes No | | | | |
| Method: | | | | | | |
| Describe any failures during the test. | | | | | | |
| Soil/wate | r Conditions @ Failu | ro Sito | | _X_ N/A | | |
| Condition of and Type of Soil around Failure Site (Color, Wet, Dry, Frost Depth): | | | | | | |
| Type of Backfill (Size and Description): | | | | | | |
| Type of Water (Salt Dreakish). | | | | | | |
| Type of Water (Salt, Brackish): Water Analysis (6) Yes No | | | | | | |

⁵ Obtain event logs and pressure recording charts

⁶ Attach copy of water analysis report

| Cathodic | Protection X_N/A |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|
| P/S (Surface): | P/S (Interface): |
| Soil Resistivity: pH: | Date of Installation: |
| Method of Protection: Passive | |
| Did the Operator have knowledge of Corrosion before the Incide | ent? Yes No |
| How Discovered? (Close Interval Survey, Instrumented Pig, An | nual Survey, Rectifier Readings, ECDA, etc): |
| External Pipe or Con | nponent Examination |
| External Corrosion?YesX_No (1) | Coating Condition (Disbonded, Non-existent): Paint (1) |
| Description of Corrosion: None | |
| Description of Failure Surface (Gouges, Arc Burns, Wrinkle Ber Origin): There was a stress crack in a 1 inch nipple that likely resulted fro of the station, the braid-reinforced fuel line ruptured likely as a r line failed as a result of a natural gas fire impinging directly onto | om the rapid stop of the engine during the emergency shutdown esult of stress to the line in a tight bend and a brazed oil return |
| Above Ground: X Yes No | Buried: Yes X No |
| Stress Inducing Factors: The length and configuration of the fuel supply line experienced undue stress. | Depth of Cover: (1) N/A |
| Internal Pipe or Com | ponent Examination _X_N/A |
| Internal Corrosion: YesNo (1) | Injected Inhibitors: Yes No |
| Type of Inhibitors: | Testing: Yes No |
| Results (Coupon Test, Corrosion Resistance Probe): | |
| Description of Failure Surface (MIC, Pitting, Wall Thinning, Ch | evrons, Fracture Mode, Point of Origin): |
| | |
| Cleaning Pig Program: Yes No | Gas and/or Liquid Analysis: Yes No |
| Results of Gas and/or Liquid Analysis (7) | |
| Internal Inspection Survey: Yes No | Results (8) |
| Did the Operator have knowledge of Corrosion before the Incide | ent?YesNo |

⁷ Attach copy of gas and/or liquid analysis report

⁸ Attach copy of internal inspection survey report

| Natural Forces Natural Forces X N/A | Internal Pipe or Component Examination _X_N/A | | | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|------------------------------------|--|--|--|
| Description (Earthquake, Tornado, Flooding, Erosion): Called One Call System? | | | | | |
| Description (Earthquake, Tornado, Flooding, Erosion): College | | | | | |
| Description (Earthquake, Tornado, Flooding, Erosion): College | Nat | ural Forces X N/A | | | |
| Excavator: Address: Work Being Performed: Equipment Involved: One Call Name: One Call Report # (9) Notice Date: Response Date: Details of Response: Was Location Marked According to Procedures?YesNo Pipeline Marking Type: (1) Location: (1) Location: (2) Location: (3) Location: (4) Location: (5) State Law Damage Prevention Program Followed?YesNo (If Yes, attach copy of §753 Citation(s)) Notice Required:YesNo | | 1,11 | | | |
| Excavator: Address: Work Being Performed: Equipment Involved: Called One Call System?YesNo One Call Name: One Call Report # (3) Notice Date: Response Date: Details of Response: Was Location Marked According to Procedures?YesNo Pipeline Marking Type: (1) Location: (4) State Law Damage Prevention Program Followed?YesNo (If Yes, attach copy of §753 Citation(s)) Notice Required:YesNo Was Operator Member of State One Call?YesNo Was Operator on Site?YesNo id a deficiency in the Public Awareness Program contribute to the accident?YesNo Failure Isolation Valve Closed - Upstream: Upstream: Station Suction ESD valve Time: 18:55 M.P.: Valve Closed - Downstream: Station Discharge ESD Valve Time: 18:55 M.P.: | | | | | |
| Excavator: Address: Work Being Performed: Equipment Involved: One Call Name: One Call Report # (9) Notice Date: Response Date: Details of Response: Was Location Marked According to Procedures?YesNo Pipeline Marking Type: (1) Location: (1) Location: (2) Location: (3) Location: (4) Location: (5) State Law Damage Prevention Program Followed?YesNo (If Yes, attach copy of §753 Citation(s)) Notice Required:YesNo | Outside Fee | V N/A | | | |
| Address: Work Being Performed: Equipment Involved: | | | | | |
| Work Being Performed: Equipment Involved: One Call Name: One Call Report # (9) Notice Date: Response Date: Details of Response: Was Location Marked According to Procedures?YesNo Pipeline Marking Type: (1) Location: (2) Location: (3) State Law Damage Prevention Program Followed?YesNo (If Yes, attach copy of §753 Citation(s)) Notice Required:YesNo | | Tetophone Ivon | | | |
| Equipment Involved: One Call Name: One Call Report # (9) Notice Date: Time: Response Date: Details of Response: Was Location Marked According to Procedures? Pipeline Marking Type: Ubate Law Damage Prevention Program Followed? YesNo (If Yes, attach copy of \$753 Citation(s)) Notice Required:YesNo Was Operator Member of State One Call?YesNo Was Operator on Site?YesNo id a deficiency in the Public Awareness Program contribute to the accident?YesNo Squeeze Off/Stopple Location and Method: Isolation and depressurization of full compressor station. Valve Closed - Upstream: Upstream: Station Suction ESD valve Time: 18:55 M.P.: LD.: ESD 01405 Station Discharge ESD Valve Time: 18:55 M.P.: | | | | | |
| One Call Name: Notice Date: Response Date: Time: Response Date: Details of Response: Was Location Marked According to Procedures?YesNo Pipeline Marking Type: (1) Location: (1) State Law Damage Prevention Program Followed?YesNo (If Yes, attach copy of §753 Citation(s)) Notice Required:YesNo | Work Being Ferformed. | | | | |
| Notice Date: Response Date: Details of Response: Was Location Marked According to Procedures?YesNo Pipeline Marking Type: (1) Location: (3) State Law Damage Prevention Program Followed?YesNo (If Yes, attach copy of \$753 Citation(s)) Notice Required:YesNo | Equipment Involved: | (1) Called One Call System? Yes No | | | |
| Notice Date: Response Date: Details of Response: Was Location Marked According to Procedures?YesNo Pipeline Marking Type: (1) Location: (3) State Law Damage Prevention Program Followed?YesNo (If Yes, attach copy of \$753 Citation(s)) Notice Required:YesNo | | | | | |
| Response Date: Details of Response: Was Location Marked According to Procedures?YesNo Pipeline Marking Type: U | One Call Name: | One Call Report # (9) | | | |
| Details of Response: Was Location Marked According to Procedures?YesNo Pipeline Marking Type:(1) Location:(1) State Law Damage Prevention Program Followed?YesNo(If Yes, attach copy of \$753 Citation(s)) Notice Required:YesNoResponse Required:YesNo Was Operator Member of State One Call?YesNoWas Operator on Site?YesNo id a deficiency in the Public Awareness Program contribute to the accident?YesNo Failure Isolation Squeeze Off/Stopple Location and Method:(1) Isolation and depressurization of full compressor station. Valve Closed Upstream: Upstream: Station Suction ESD valve Time: 18:55 | | | | | |
| Was Location Marked According to Procedures? Yes No Pipeline Marking Type: \(\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{ | | Time: | | | |
| Pipeline Marking Type: Coation: Coation | Details of Response: | | | | |
| Pipeline Marking Type: Coation: Coation | | | | | |
| State Law Damage Prevention Program Followed?YesNo (If Yes, attach copy of §753 Citation(s)) Notice Required:YesNo | | | | | |
| Notice Required:YesNo | Pipeline Marking Type: | (1) Location: | | | |
| Notice Required:YesNo | | | | | |
| Was Operator Member of State One Call?YesNo | State Law Damage Prevention Program Followed? Yes | | | | |
| id a deficiency in the Public Awareness Program contribute to the accident?YesNo Failure Isolation Squeeze Off/Stopple Location and Method: Isolation and depressurization of full compressor station. Valve Closed - Upstream: Upstream: Station Suction ESD valve Time: 18:55 | Notice Required:YesNo | Response Required: Yes No | | | |
| Squeeze Off/Stopple Location and Method: Isolation and depressurization of full compressor station. Valve Closed – Upstream: Upstream: Station Suction ESD valve Time: 18:55 Valve Closed - Downstream: Station Discharge ESD Valve Time: 18:55 M.P.: I.D.: ESD 00201 I.D.: ESD 01405 M.P.: | Was Operator Member of State One Call? Yes No | Was Operator on Site? Yes No | | | |
| Squeeze Off/Stopple Location and Method: Isolation and depressurization of full compressor station. Valve Closed – Upstream: Upstream: Station Suction ESD valve Time: 18:55 M.P.: Valve Closed - Downstream: I.D.: ESD 00201 I.D.: ESD 01405 I.D.: ESD 01405 Station Discharge ESD Valve Time: 18:55 M.P.: | id a deficiency in the Public Awareness Program contribute to the | e accident?Yes No | | | |
| Squeeze Off/Stopple Location and Method: Isolation and depressurization of full compressor station. Valve Closed – Upstream: Upstream: Station Suction ESD valve Time: 18:55 M.P.: Valve Closed - Downstream: Station Discharge ESD Valve Time: 18:55 M.P.: | | | | | |
| Valve Closed – Upstream: Upstream: Station Suction ESD valve Time: 18:55 Valve Closed - Downstream: Valve Closed - Downstream: Station Discharge ESD Valve Time: 18:55 M.P.: M.P.: M.P.: M.P.: | | | | | |
| Valve Closed – Upstream: Upstream: Station Suction ESD valve Time: 18:55 M.P.: Valve Closed - Downstream: Station Discharge ESD Valve Time: 18:55 M.P.: | 1 | (1) | | | |
| Upstream: Upstream: Station Suction ESD valve Time: 18:55 Valve Closed - Downstream: Station Discharge ESD Valve Time: 18:55 I.D.: ESD 01405 M.P.: | | | | | |
| Upstream: Upstream: Station Suction ESD valve Time: 18:55 Valve Closed - Downstream: Station Discharge ESD Valve Time: 18:55 I.D.: ESD 01405 M.P.: | W. J. G. J. | I.D. FIRD 00001 | | | |
| Time: 18:55 M.P.: Valve Closed - Downstream: Station Discharge ESD Valve Time: 18:55 M.P.: | | I.D.: ESD 00201 | | | |
| Station Discharge ESD Valve Time: 18:55 M.P.: | | M.P.: | | | |
| Time: 18:55 M.P.: | Valve Closed - Downstream: | I.D.: ESD 01405 | | | |
| | Station Discharge ESD Valve | | | | |
| Pipeline Shutdown Method: Manual Automatic SCADA Controller X ESD | | | | | |
| Failed Section Bypassed or Isolated: First isolated then bypassed. | | | | | |

⁹ Attach copy of one-call report

| Failure 2 | Isolation |
|-----------------------------------------------------------------------------------------|----------------------------------------------------------------|
| Performed By: A station technician that was onsite to check on compressor uit number 3. | Valve Spacing: N/A |
| | |
| Odoriz | cation <u>X</u> N/A |
| Method of Determination: | Concentration of Odorant ⁽¹⁰⁾ : |
| | % LEL: % Gas In Air: Time Taken: |
| Was Odorizer Working Prior to the Incident? | Type of Odorizer (Wick, By-Pass): |
| Yes No | |
| Odorant Manufacturer: | Type of Odorant: |
| Model: | |
| Amount Injected: | Monitoring Interval (Weekly): |
| Odorization History (Leaks Complaints, Low Odorant Levels, M | |
| There was no gas in the station when the investigation was taking | g place – this item was not checked. |
| | |
| Weather (| Conditions |
| Temperature: Approximately 0 degrees Fahrenheit. | Wind (Direction & Speed): None |
| Climate (Snow, Rain): Winter Conditions | Humidity: N/A |
| Was Incident preceded by a rapid weather change? <u>X</u> Yes | No |
| Weather Conditions Prior to Incident (Cloud Cover, Ceiling Height | ghts, Snow, Rain, Fog): |
| Cloud cover and rain/snow/sleet earlier in the day. | |
| | |
| Gas Migrati | ion Survey <u>X</u> N/A |
| Bar Hole Test of Area: Yes No | Equipment Used: |
| Method of Survey (Foundations, Curbs, Manholes, Driveways, N | Mains, Services) (11) (1) |
| | |
| Environment Se | ensitivity Impact _X_ N/A |
| Location (Nearest Rivers, Body of Water, Marshlands, Wildlife by the medium loss): | Refuge, City Water Supplies that could be or were affected (1) |
| OPA Contingency Plan Available? Yes No | Followed? Yes No |
| Class Location/High | Consequence Area X N/A |
| Class Location: 1 2_ 3 4 Determination: | HCA Area? Yes No N/A Determination: |

¹⁰ Post Incident at Failure Site

¹¹ Plot on site description page

| Maps & Records | | | | | | |
|--------------------------------------------------------------|---------------------------------------|-------------------|-------------|-----------------|-------------------|------------------|
| Are Maps and Records Current? (12) <u>X</u> Yes No | | | | | | |
| Comments: | | | | | | |
| Station diagram is attached | to this document. | | | | | |
| | | | | | | |
| | | Pressure Test | History | | | _X_ N/A |
| | | (Expand List as I | | | | _ <u>A</u> _ N/A |
| | Req'd (13)Assessment Deadline Date | Test Date | Test Medium | Pressure (psig) | Duration (hrs) | % SMYS |
| Installation | | | | | | |
| Next | | | | | | |
| Next | | | | | | |
| Most Recent | | | | | | |
| Describe any problems experienced during the pressure tests. | | | | | | |
| | | | | | | |
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| Internal Line Inspection/Other Assessment History (Expand List as Necessary) | | | | | <u>X</u> N/A |
|------------------------------------------------------------------------------|----------------------------------------|--------------------|--------------------------|---------------------------------|------------------------------------------|
| | Req'd (13) Assessment Deadline Date | Assessment Date | Type of ILI Tool (14) | Other Assessment Method (15) | Indicated Anomaly If yes, describe below |
| 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.

| Pre-Failure Conditions and Actions |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Was there a known pre-failure condition requiring ⁽¹³⁾ 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 ⁽¹³⁾ evaluation and remediation schedule? Describe below or on attachment YesX_ No N/A |
| Prior to the failure, had the operator performed the required (13) actions to address the threats that are now known to be related to the cause of this failure? YesX_ No N/A List below or on an attachment such operator-identified threats, and operator actions taken prior to the accident. |

¹² Obtain copies of maps and records

¹³ As required of Pipeline Integrity Management regulations in 16 NYCRR Part 255 and 49CFR Parts 192 and 195

¹⁴ MFL, TFI, UT, Combination, Geometry, etc.

¹⁵ ECDA, ICDA, SCCDA, "other technology," etc.

| | Pre-Failure Condit | ions and Actions |
|-------------------------------------------------------------------------------------------|----------------------------------------|------------------|
| Describe any previously indicated anomalies at the failed pipe, and any su actions. None | | |
| I oak Cuman Histor | | V N/A |
| Leak Survey History (Trend Analysis, Leak Plots): | , | <u>X</u> _N/A |
| Pipeline Operation Hi | torv | _X N/A |
| Description (Repair or Leak Reports, Exposed Pipe Reports): | | 11/11 |
| 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): | | |
| Operator/Contractor E | ror | <u>X</u> N/A |
| Name: | Job Function: | |
| Title: | Years of Experience: | |
| Training (Type of Training, Background): | | |
| Was the person "Operator Qualified" as applicable to a precursor abnorm | al operating condition?Yes | No N/A |
| Was qualified individual suspended from performing covered taskY | es 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, Isola | tion): | |
| 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 conducted): | work prior to failure or time of day w | ork being |
| Training Procedures: | | |
| Operation Procedures: | | |
| Controller Activities: | | |

| Operator/Contractor Error | | | _ <u>X</u> _ N/A | | |
|------------------------------------------------------|----------------|---------------------|-----------------------------------|-------|--|
| | | | | | |
| Name | Title | Years Experience | Hours on Duty Prior to Failure | Shift | |
| | | | | | |
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| | | | | | |
| Alarm Parameters: | | | | | |
| High/Low Pressure Shutdown: | | | | | |
| Flow Rate: | | | | | |
| Procedures for Clearing Alarms: | | | | | |
| Type of Alarm: | Type of Alarm: | | | | |
| Company Response Procedures for Abnormal Operations: | | | | | |
| Over/Short Line Balance Procedures: | | | | | |
| Frequency of Over/Short Line Balance: | | | | | |
| Additional Actions: | | | | | |

Additional Actions Taken by the Operator

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):

The station was blocked out and gas moved completely around the station. Shortly after the incident, Williams formed an incident investigation team to determine the cause(s) of the incident and to evaluate the equipment. The investigation found that communications to system control needed to be enhanced, which has been completed. The investigation also noted issues with the location of fire/gas detection equipment and alarms (no audible and location of visual); these items have been addressed.

The investigation noted that the fuel supply system was poorly designed and was redesigned and the new design was implemented.

Photo Documentation (1)

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 |
|--------------|-------------------------------------|--------------|-------------|
| <u>1</u> | North View of Unit 4 | | |
| <u>2</u> | East View of Unit 4 | | |
| <u>3</u> | South View of Unit 4 | | |
| <u>4</u> | Turbo Cooler Line | | |
| <u>5</u> | Ruptured Fuel Line | | |
| <u>6</u> | Turbo and Failed Component | | |
| | | | |
| | State Issued EOS Rebel T3 (Digital) | | |

Photo 1



Photo 2



Photo 3



Photo 4



Photo 5







| Additional Information Sources | | | | |
|--------------------------------|------|-------|--------------|--|
| Agency | Name | Title | Phone Number | |
| Police: | | | | |
| Fire Dept.: | | | | |
| State Agency: | | | | |

| Persons Interviewed | | | | |
|----------------------------|-----------------------------------|-------------------------------------------------------------------------------|--|--|
| Name: Mike Dickenson | Title: Manager Operations | Phone Number: (570)-996-4002 | | |
| Interviewed by: McCutcheon | | Others present: Various including Floyd Bronson. Mike gave me the tour of the | | |
| Date Interview: 1/7 & 8 | facility; there were anonymous wo | rkers in the vicinity while we talked. | | |
| Name: Floyd Bronson | Title: Operations Tech III | Phone Number: (918) 573-9881 | | |
| Interviewed by: McCutcheon | Others present: Mike Dickenson an | Others present: Mike Dickenson and others | | |
| Date Interview: 1/7&8 | | | | |
| Name: Robert Muiter | Title: Operations Tech II | Phone Number: (918) 573-9881 | | |
| Interviewed by: McCutcheon | Others present: Mike Dickenson | | | |
| Date Interview: 1/8 | | | | |
| Interviewed by: | d by: Others present: | | | |
| Date Interview: | | | | |
| | | | | |

| | Event Log | | | |
|-----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|
| • | Sequence of events prior, during, and after the incident by time. (Consider the events of all parties involved in the incident, Fire Department and Police reports, Operator Logs and other government agencies.) | | | |
| Time / Date | Event | | | |
| 17:53 - 1/6/14 | Engine 3 shut down | | | |
| 17:53 - 1/6/14 | Call out for engine 3 (Robert Muiter) | | | |
| 18:53 - 1/6/14 | Arrive at station for engine 3 shut down | | | |
| 18:55 - 1/6/14 | Incident occurred/ESD deployed | | | |
| 18:58 - 1/6/14 | Emergency Notification activated (receipt of 9-1-1 call) | | | |
| 19:16 - 1/6/14 | Arrival of emergency responders | | | |
| 20:07 - 1/6/14 | Completion of fire-fighting activities | | | |
| 20:40 - 1/6/14 | NYSDPS Staff notified | | | |
| 09:15 - 1/7/14 | NYSDPS Staff arrived | | | |
| 09:15 - 1/8/14 | Onsite with accident investigation team and fire investigators | | | |
| 08:00 - 1/17/14 | Satisfactory response to investigative questions answered and DPS report being competed. | | | |
| 09:00 - 3/26/14 | Site visit with William's personnel to review the preliminary root cause report and the remedial actions. | | | |
| | | | | |

Event Log

Sequence of events prior, during, and after the incident by time. (Consider the events of all parties involved in the incident, Fire Department and Police reports, Operator Logs and other government agencies.)

| Time | Date | Name | Description |
|-------|----------|---------------------------|----------------------------------------------------------------------------|
| 20:40 | 1/6/2014 | Jack Walsh | Emergency Notice |
| 9:45 | 1/7/2014 | Michael Dickenson | Onsite visit |
| 10:00 | 1/7/2014 | Floyd Bronson | Station Walkthrough |
| 15:35 | 1/8/2014 | Robert Minter | Interview of accident with eyewitness. |
| 09:30 | 1/7/2014 | Scott Schubring | Investigation Team Leader |
| 09:30 | 1/7/2014 | Nathan Phillips | Engineer I - Investigation Team |
| 09:30 | 1/7/2014 | Johnny Huntly | PL Controller Leader – Investigation Team |
| 09:30 | 1/7/2014 | Kyle Early | Safety and Health - Investigation Team |
| 09:30 | 1/7/2014 | Ryan Stalker | Compliance Specialist - Investigation Team |
| 08:00 | 3/26/14 | Jack Walsh/Mike Dickenson | Site visit and document review before the station was returned to service. |
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| Failure Investigation Documentation Log | | | | |
|-----------------------------------------|---------------------------|---------------|--|--|
| Appendix Number | Documentation Description | Date Received | | |
| | | | | |
| | | | | |

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.

