NOTICE: This report is required by 49 CFR Part 191. Failure to report can result in a civil penalty not to exceed 100,000 for each violation for each day that such violation persists except that the maximum civil penalty shall not exceed \$1,000,000 as provided in 49 USC 60122.

OMB NO: 2137-0522 EXPIRATION DATE: 8/31/2020

U.S Department of Transportation
Pipeline and Hazardous Materials Safety Administration

 Original Report Date:
 03/18/2019

 No.
 20190028- 32427

 (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 2137-0522. 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 http://www.phmsa.dot.gov/pipeline/library/forms

| | Onlarinal | Cumulamantal | Fig1 |
|--|-----------------------|--------------------------------------|---------------|
| Report Type: (select all that apply) | Original: | Supplemental: Yes | Final: Yes |
| Last Revision Date | 07/16/2019 | 162 | 163 |
| Operator's OPS-issued Operator Identification Number (OPID): | 12876 | | |
| Name of Operator | | GY UTAH/WYOMING/IDAH | <u> </u> |
| 3. Address of Operator: | DOMINION ENERG | 51 617 (11) VV 1 61VIII (6/16/16/11) | |
| 3a. Street Address | 333 SOUTH STATE | STREET P.O. BOX 45360 | 1 |
| 3b. City | SALT LAKE CITY | 2 OTREET 1:0: BOX 40000 | <u>'</u> |
| 3c. State | Utah | | |
| 3d. Zip Code | 84145 | | |
| Local time (24-hr clock) and date of the Incident: | 02/16/2019 16:00 | | |
| Location of Incident: | 02/10/2019 10:00 | | |
| 5a. Street Address or location description | 9740 Bypass Road | | |
| 5b. City | Alta | | |
| 5c. County or Parish | Salt Lake County | | |
| 5d. State: | Utah | | |
| | 84092 | | |
| 5e. Zip Code: | 40.586376 | | |
| 5f. Latitude: | -111.648972 | | |
| Longitude: | 1237885 | | |
| 6. National Response Center Report Number: | | | |
| 7. Local time (24-hr clock) and date of initial telephonic report to the National Response Center: | 02/16/2019 20:24 | | |
| 8. Incident resulted from: | Unintentional release | se of gas | |
| 9. Gas released: | Natural Gas | | |
| - Other Gas Released Name | | | |
| 10. Estimated volume of gas released - Thousand Cubic Feet (MCF): | 11.320 | | |
| 11. Were there fatalities? | No | | |
| - If Yes, specify the number in each category: | | | |
| 11a. Operator employees | | | |
| 11b. Contractor employees working for the Operator | | | |
| 11c. Non-Operator emergency responders | | | |
| 11d. Workers working on the right-of-way, but NOT | | | |
| associated with this Operator | | | |
| 11e. General public | | | |
| 11f. Total fatalities (sum of above) | | | |
| 12. Were there injuries requiring inpatient hospitalization? | No | | |
| - If Yes, specify the number in each category: | | | |
| 12a. Operator employees | | | |
| 12b. Contractor employees working for the Operator | | | |
| 12c. Non-Operator emergency responders | | | |
| 12d. Workers working on the right-of-way, but NOT | | | |
| associated with this Operator | | | |
| 12e. General public | | | |
| 12f. Total injuries (sum of above) | | | |
| 13. Was the pipeline/facility shut down due to the incident? | Yes | | |
| - If No, Explain: | 1 | | |

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- If Yes, complete Questions 13a and 13b: (use local time, 24-hr clock)

| | 00/47/0040 00 00 |
|---|---|
| 13a. Local time and date of shutdown: | 02/17/2019 02:30 |
| 13b. Local time pipeline/facility restarted: | 02/17/2019 02:30 |
| Still shut down? (* Supplemental Report Required) | |
| 14. Did the gas ignite? | Yes |
| 15. Did the gas explode? | Yes |
| Number of general public evacuated: | 3 |
| | ე ა |
| 17. Time sequence (use local time, 24-hour clock): | |
| 17a. Local time operator identified Incident - effective 10-2014, "Incident" | 02/16/2019 19:58 |
| changed to "failure" | |
| 17b. Local time operator resources arrived on site: | 02/16/2019 16:21 |
| PART B - ADDITIONAL LOCATION INFORMATION | |
| | T |
| Was the Incident on Federal land? | No |
| Location of Incident | Private property |
| 3. Area of Incident: | Aboveground |
| Specify: | Typical aboveground facility piping or appurtenance (e.g. value |
| ороопу. | or regulator station, outdoor meter set) |
| If Other Describer | or regulator station, outdoor meter sety |
| If Other, Describe: | |
| Depth of Cover: | |
| 4. Did Incident occur in a crossing? | No |
| - 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 | |
| Name of body of water (If commonly known): | |
| | |
| Approx. water depth (ft): | |
| PART C - ADDITIONAL FACILITY INFORMATION | |
| PART C-ADDITIONAL FACILITY INFORMATION | |
| Indicate the type of pipeline system: | Investor Owned |
| - If Other, specify: | |
| | Outside Mater/Deguleter set |
| Part of system involved in Incident: | Outside Meter/Regulator set |
| - If Other, specify: | |
| 2a. Year "Part of system involved in Incident" was installed: | 2016 |
| 3. When "Main" or "Service" is selected as the "Part of system involved in Incide | nt" (from PART C, Question 2), provide the following: |
| 3a. Nominal diameter of pipe (in): | |
| | |
| 3b. Pipe specification (e.g., API 5L, ASTM D2513): | |
| 3c. Pipe manufacturer: | |
| 3d. Year of manufacture: | |
| Material involved in Incident: | Steel |
| - If Other, specify: | |
| | Hakaawa |
| 4a. If Steel, Specify seam type: | Unknown |
| None/Unknown? | Unknown |
| 4b. If Steel, Specify wall thickness (inches): | Unknown |
| 4c. If Plastic, Specify type: | |
| - If Other, describe: | |
| 4d. If Plastic, Specify Standard Dimension Ratio (SDR): | |
| , , | |
| Or wall thickness: | <u> </u> |
| 4e. If Polyethylene (PE) is selected as the type of plastic in Part C, Que | estion 4.c: |
| Specify PE Pipe Material Designation Code (i.e. 2406, 3408, | |
| etc.) | |
| Unknown? | |
| 5. Type of release involved : | Leak |
| 71 | Leak |
| - If Mechanical Puncture - Specify Approx size: | |
| Approx. size: in. (axial): | |
| in. (circumferential): | |
| - If Leak - Select Type: | Crack |
| | |
| | |
| - If Other, Describe: | |
| - If Rupture - Select Orientation: | |
| - If Rupture - Select Orientation: - If Other, Describe: | |
| - If Rupture - Select Orientation: | |
| - If Rupture - Select Orientation: - If Other, Describe: | |
| - If Rupture - Select Orientation: - If Other, Describe: Approx. size: (widest opening): | |

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| PART D - ADDITIONAL CONSEQUENCE INFORMATION | Close 2 Leastion |
|---|--|
| . Class Location of Incident : | Class 3 Location |
| Estimated Property Damage : | T ¢ c50 000 |
| 2a. Estimated cost of public and non-Operator private | \$ 650,000 |
| property damage paid/reimbursed by the Operator – effective 6-2011, | |
| "paid/reimbursed by the Operator" removed | |
| Estimated cost of gas released – effective 6-2011, moved to item 2f | |
| 2b. Estimated cost of Operator's property damage & repairs | \$ 300 |
| 2c. Estimated cost of Operator's emergency response | \$ 9,400 |
| 2d. Estimated other costs | \$0 |
| - Describe: | |
| 2e. Property damage subtotal (sum of above) | \$ 659,700 |
| Cost of Gas Released | |
| 2f. Estimated cost of gas released | \$ 50 |
| Total of all costs | \$ 659,750 |
| 3. Estimated number of customers out of service: | Γ φ 059,750 |
| 3a. Commercial entities | Τ ο |
| | 0 |
| 3b. Industrial entities | 0 |
| 3c. Residences | 3 |
| PART E - ADDITIONAL OPERATING INFORMATION | |
| Estimated pressure at the point and time of the Incident (psig): | 45.00 |
| Normal operating pressure at the point and time of the Incident (psig): | 45.00 |
| Maximum Allowable Operating Pressure (MAOP) at the point and time of the Incident (psig): | 60.00 |
| 4. Describe the pressure on the system relating to the Incident: | Pressure did not exceed MAOP |
| 5. Was a Supervisory Control and Data Acquisition (SCADA) based system in | No |
| place on the pipeline or facility involved in the Incident? | |
| - If Yes: | |
| 5a. Was it operating at the time of the Incident? | |
| 5b. Was it operating at the time of the incident? | |
| 5c. Did SCADA-based information (such as alarm(s), alert(s), | |
| event(s), and/or volume or pack calculations) assist with the detection of the Incident? | |
| 5d. Did SCADA-based information (such as alarm(s), alert(s), event(s), and/or volume calculations) assist with the confirmation of the Incident? | |
| 6. How was the Incident initially identified for the Operator? | Notification from Emergency Responder |
| - If Other, Specify: | |
| 6a. If "Controller", "Local Operating Personnel, including | |
| contractors", "Air Patrol", or "Ground Patrol by Operator or its | |
| contractor" is selected in Question 6, specify. | |
| 7. 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? | No, the facility was not monitored by a controller(s) at the tim 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 control room issues | |
| Investigation identified no control room issues Investigation identified no controller issues | |
| Investigation identified no control room issues Investigation identified no controller issues Investigation identified incorrect controller action or controller error | |
| Investigation identified no control room issues Investigation identified no controller issues Investigation identified incorrect controller action or controller error Investigation identified that fatigue may have affected the | |
| Investigation identified no control room issues Investigation identified no controller issues Investigation identified incorrect controller action or controller error Investigation identified that fatigue may have affected the controller(s) involved or impacted the involved controller(s) response | |
| Investigation identified no control room issues Investigation identified no controller issues Investigation identified incorrect controller action or controller error Investigation identified that fatigue may have affected the controller(s) involved or impacted the involved controller(s) response Investigation identified incorrect procedures | |
| Investigation identified no control room issues Investigation identified no controller issues Investigation identified incorrect controller action or controller error Investigation identified that fatigue may have affected the controller(s) involved or impacted the involved controller(s) response Investigation identified incorrect procedures Investigation identified incorrect control room equipment operation | |
| Investigation identified no control room issues Investigation identified no controller issues Investigation identified incorrect controller action or controller error Investigation identified that fatigue may have affected the controller(s) involved or impacted the involved controller(s) response Investigation identified incorrect procedures Investigation identified incorrect control room equipment operation Investigation identified maintenance activities that affected control | |
| Investigation identified no control room issues Investigation identified no controller issues Investigation identified incorrect controller action or controller error Investigation identified that fatigue may have affected the controller(s) involved or impacted the involved controller(s) response Investigation identified incorrect procedures Investigation identified incorrect control room equipment operation Investigation identified maintenance activities that affected control room operations, procedures, and/or controller response | |
| Investigation identified no control room issues Investigation identified no controller issues Investigation identified incorrect controller action or controller error Investigation identified that fatigue may have affected the controller(s) involved or impacted the involved controller(s) response Investigation identified incorrect procedures Investigation identified incorrect control room equipment operation Investigation identified maintenance activities that affected control | |

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| PART F - DRUG & ALCOHOL TESTING INFORMATION | |
|---|---|
| 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? - If Yes: | No |
| 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. Describe secondary, contributing, or root causes of the Incident in the narro | parent Cause of the Incident, and answer the questions on the ative (PART H). |
| Apparent Cause: | G4 - Other Outside Force Damage |
| G1 - Corrosion Failure - only one sub-cause can be picked from shaded le | ft-hand column |
| Corrosion Failure Sub-Cause: | |
| - If External Corrosion: | |
| Results of visual examination: | |
| - If Other, Specify: | |
| 2. Type of corrosion: - Galvanic | T |
| - Gaivanic - 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: | |
| - 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 | |

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- 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 the 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 | ded left-handed column |
| Natural Force Damage – Sub-Cause: | |
| - If Earth Movement, NOT due to Heavy Rains/Floods: | |
| 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 shaded | d left-hand column |
| Excavation Damage – Sub-Cause: | |
| - If Previous Damage due to Excavation Activity: Complete the following O 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 | |
| Has one or more pressure test been conducted since original construction at the point of the Incident? | |
| - If Yes: | <u> </u> |
| Most recent year tested: | |
| Test pressure: | |
| rest pressure. | |
| Complete the following if Excavation Damage by Third Party is selected. | |
| 3. Did the operator get prior notification of the excavation activity? | |
| 3a. If Yes, Notification received from: (select all that apply): | , |
| - One-Call System | |

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| - Excavator | |
|---|---|
| - Contractor | |
| - Landowner | |
| Complete the following mandatory CGA-DIRT Program questions if any Exca | vation Damage sub-cause is selected. |
| Do you want PHMSA to upload the following information to CGA-DIRT (<u>www.cga-dirt.com</u>)? | |
| 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 | |
| Type of excavator: Type of excavation equipment: | |
| Type of excavation equipment: Type of work performed: | |
| Was the One-Call Center notified? | |
| 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? | |
| 13a. If Yes, specify duration of the interruption: | |
| 14. Description of the CGA-DIRT Root Cause (select only the one predominant | first level CGA-DIRT Root Cause and then, where available as a |
| choice, the one predominant second level CGA-DIRT Root Cause as well): | |
| - Root Cause 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: | Other Outside Force Damage |
| - If Damage by Car, Truck, or Other Motorized Vehicle/Equipment NOT Eng | gaged in Excavation: |
| Vehicle/Equipment operated by: | |
| - If Damage by Boats, Barges, Drilling Rigs, or Other Maritime Equipment of Mooring: | or Vessels Set Adrift or Which Have Otherwise Lost Their |
| 2. Select one or more of the following IF an extreme weather event was a factor | |
| - Hurricane | |
| - Tropical Storm | |
| - Tornado | |
| - Heavy Rains/Flood | |
| - Other | |
| - If Other, Specify: | |
| - If Previous Mechanical Damage NOT Related to Excavation: Complete the Part C, Question 2) is Main, Service, or Service Riser. | following ONLY IF the "Part of system involved in Incident" (from |
| 3. Date of the most recent Leak Survey conducted: | |
| 4. 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): | |
| | 1 |
| - If Intentional Damage: | T |
| 5. Specify: | |
| - If Other, Specify: | <u>l</u> |
| - If Other Outside Force Damage: | T |
| 6. Describe: | Accumulated snow and snow slide onto the natural gas meter. |

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| 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 |
| 1. Specify: | |
| - If Other, Describe: | |
| - If Butt Weld: | |
| 2. Specify: | |
| - If Other, Describe: | |
| - If Fillet Weld: 3. Specify: | T |
| - If Other, Describe: | |
| - If Pipe Seam: | |
| 4. Specify: | |
| - If Other, Describe: | |
| - If Mechanical Fitting: | |
| Specify the mechanical fitting involved: | |
| - If Other, Describe: | |
| Specify the type of mechanical fitting: | |
| 7. Manufacturer: | |
| 8. Year manufactured: | |
| 9. Year Installed: | |
| 10. Other attributes:11. Specify the two materials being joined: | |
| 11a. First material being joined: | |
| - If Other, Specify: | |
| 11b. If Plastic, specify: | |
| - If Other Plastic, specify: | |
| 11c. Second material being joined: | |
| - If Other, Specify: | |
| - If Other Plastic, Specify: | |
| 12. If used on plastic pipe, did the fitting – as designed by the manufacturer – | |
| include restraint? | |
| 12a. If Yes, specify: | |
| - If Compression Fitting: | |
| 13. Fitting type: 14. Manufacturer: | |
| 15. Year manufactured: | |
| 16. Year installed: | |
| 17. Other attributes: | |
| 18. Specify the two materials being joined: | |
| 18a. First material being joined: - If Other, specify: | |
| 18b. If Plastic, specify: | |
| - If Other Plastic, specify: | |
| 18c. Second material being joined: | |
| If Other, specify: | |
| 18d. If Plastic, specify: - Other Plastic, specify: | |
| - If Fusion Joint: | |
| 19. Specify: | |
| - If Other, Specify: | |
| 20. Year installed: | |
| 21. Other attributes: | |
| 22. Specify the two materials being joined: 22a. First material being joined: | |
| - If Other, Specify: | |
| 22b. Second material being joined: | |
| - If Other, Specify: | |
| - If Other Pipe, Weld, or Joint Failure: | |
| 23. Describe: | |

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| Complete the following if any Pipe, Weld, or Joint Failure sub-cause is select | ted. |
|--|------------------------|
| 24. 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: | |
| 25. Was the Incident a result of: | |
| - Construction defect | |
| Specify: | |
| - Material defect | |
| Specify: | |
| - If Other, Specify: | |
| - Design defect | |
| - Previous damage | |
| 26. 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: | |
| G6 - Equipment Failure - only one sub-cause can be selected from the shad | had laft hand column |
| Go - Equipment Failure - only one sub-cause can be selected from the shad | ded lett-flatid column |
| 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 Other, Specify: | |
| - If Non-threaded Connection Failure: | |
| 3. Specify: | |
| - If Other, Specify: | |
| - If Valve: | |
| 4. Specify: | |
| - If Other, Specify: | |
| 4a. Valve type: | |
| 4b. Manufactured by: | |
| 4c. Year manufactured: | |
| - If Other Equipment Failure: | |
| 5. Describe: | |
| J. Describe. | |
| G7 - Incorrect Operation - only one sub-cause can be selected from the sha | aded left-hand column |
| | |
| Incorrect Operation Sub-Cause: | |
| - If Other Incorrect Operation: | |
| 1. Describe: | |

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| 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 | | |
| - Other | | |
| - If Other, Describe: | | |
| 3. What category type was the activity that caused the Incident: | | |
| 4. Was the task(s) that led to the Incident identified as a covered task in your Operator Qualification Program? | | |
| 4a. If Yes, were the individuals performing the task(s) qualified for the task(s)? | | |
| G8 - Other Incident Cause - only one sub-cause can be selected from the shaded left-hand column | | |
| Other Incident Cause – Sub-Cause: | | |
| - If Miscellaneous: | | |
| 1. Describe: | | |
| - If Unknown: | | |
| 2. Specify: | | |

PART H - NARRATIVE DESCRIPTION OF THE INCIDENT

On February 16, 2019 Dominion Energy Utah (DEU) was notified of a house fire at 9740 Bypass Road, Alta, Utah. DEU sent a technician to the site. Upon arrival the technician was unable to access the gas meter due to excessive amounts of snow (about 12' of snow from ground level). Later, DEU Dispatch received an updated call from the Fire Department stating that a natural gas explosion may have occurred. Additional resources were sent to assist with securing the service line to the property. Company reported the incident upon discovery and suspected natural gas involvement. After the fire was contained, DEU crews excavated the natural gas meter and found it was damaged. The gas service line to the unit was secured at 02:30 on February 17, 2019. A viewing of the meter and riser evidence was conducted with the involved parties and the State of Utah Pipeline Safety on April 23, 2019.

Based on information from the event investigation, DEU believes that snow load, along with a snow slide from the roof of the building damaged the natural gas meter causing a leak. Leaking gas accumulated and ignited from an undetermined ignition source. This is substantiated through investigation and documented in the Unified Fire Investigation Report.

| PART I - PREPARER AND AUTHORIZED SIGNATURE | |
|--|------------------------------------|
| Preparer's Name | Lauren Skufca |
| Preparer's Title | Engineer-Pipeline Compliance |
| Preparer's Telephone Number | 8013243746 |
| Preparer's E-mail Address | lauren.l.skufca@dominionenergy.com |
| Preparer's Facsimile Number | |
| Authorize Signature's Name | Reid Hess |
| Authorized Signature's Title | Manager- Gas Operations |
| Authorized Signature's Email Address | reid.hess@dominionenergy.com |

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