SAFETY RELATED CONDITION REPORT INFORMATION

Regarding notification of a SRCR filing as a result of an MAOP exceedance, the questions below should be answered and further explained if necessary.

1. Operator determination of what caused the MAOP exceedance on its pipeline?
2. Was the MAOP exceeded due to work being performed on the pipeline?
3. Was work being performed on the pipeline by a qualified individual? Procedures in hand or available?

4. Were written maintenance procedures followed?
5. Was the MAOP exceeded although procedures were followed?
6. Was the MAOP exceeded because the procedures were not followed?
7. Did the controller's action lead to or contribute to the overpressure condition?
8. Was there a SCADA system warning before an alarm?
9. Were controller procedures followed prior to, during, and after this overpressure event?
10. Did communications (actions between people and/or equipment) deficiencies lead to or contribute to the MAOP exceedance?
11. Have you addressed specific causes sufficiently?
12. Do you have a plan to prevent this from occurring again?

Please provide any further details or explanations if needed: