APGA POG Incident Database - Version 2 - General Information & Event Entry PDF's

Background: Driven by poorly controlled data in the existing database making analysis difficult and inconclusive, the POG Incident Database Sub Committee undertook a review of the entry fields. Following on from the review, the POG Incident Database Manager undertook a data cleanse of the existing data, review of the updated system in conjunction with Mipela and development of event entry PDF's. Near Miss event entry form was updated in April 20 following review and reduction of required fields.

General Information: The updated Incident Database system requires Mipela Info Connect version 5.1 and a modern browser¹. This version has more drop-down lists², has many more mandatory fields³, more controlled fields and guidance information⁴. It is therefore recommended to select the relevant event entry PDF's from the attached series, print it and fill out manually before starting to enter the event^{5,6} details in the system.

Getting started: Open the pipeline event entry log-in page from either of the following links:

- Via APGA Members section under POG link <u>https://www.apga.org.au/members-only/</u>
- Via Mipela X-Info link <u>https://apgapog.x-info.com.au</u>

Enter your Username and Password and hit Login. Contact APGA's Peter Heffernan if you need further assistance.

	APGA Austr å Gar	alian Pipel s Associati	ines ion	
	Pipeline Operators Group		•	<i>,</i>
	Username			
	Password		۲	>
"r	Reset Password		Login	
C	Australian Pipelines & Gas Association		Pipeline Opera	tors Group
	ACTIVITIES	Ψ×	🗹 Start 🛛 🛛	
	✓ Start		1	
	Find a Pipeline Event			
	% Create Event			
	http://www.cause			

Select '

¹ Chrome, Microsoft Edge, Firefox and Safari and is also compatible with Internet Explorer IE 11 but may be a little slower.

² Click on arrow on the right-hand side of the entry box.

³ Identified by a red dot on the left-hand side of the entry box which changes to a yellow dot when entry has been made.

⁴ Hover the mouse over the entry box and a guidance note will appear.

⁵ Previously referred to as "incident".

⁶ The "Next" button at the bottom of the page will change form grey to black once all mandatory fields are filled.

	Fipeline Operat	prs Group		
ACTIVITIES # ×	⊠ Start	% Create Event X	2	→ Sign Ou
✓ Start	5 6 1			
= Find a Pipeline Event				
1 Create Event	Pipeline Selection			
http://www.cause	Operator			\oplus
	Pipeline			\oplus
		♦ Previou	is Next ≯	× Cancel

Using the drop-down lists, select⁷ "Operator" and "Pipeline" and then hit "Next".

Explanatory Notes: Click on the box to reveal the following message – this is repeated on each page.

✓ Explanatory Notes
This database will be used to record all near misses and indicents of pipelines designed and constructed in accordance with the scope of X22051. (and supeneeled Standard) and epented and maintained in accordance with X22053.
A near mains is non-authorised third party activity which does not damage the pipeline. Including: 1. AS2005 Gause 7.53(b): - Lend disturbance activities deeper than 200m, such as deep ripping and the incubation of drainage systems on the pipeline essement, or where no essement exists, a minimum of 3 meters (but preferably 6 meters) each side of the pipeline. This would indude excavation, auguing and boing activities 2. Secont and use of evaluations: the Vacuation of the pipeline Re2003 States 7.53 (b): - Lend disturbance activities 2. Secont and use of evaluations: the Vacuation of the pipeline Re2003 States 7.53 (b): - Lend disturbance activities 3. Secont and use of evaluations: the Vacuation of the pipeline Re2003 States 7.53 (b): - Lend disturbance activities 3. Secont and use of evaluations: the Vacuation of the pipeline Re2003 States 7.53 (b): - Lend disturbance activities 3. Secont and use of evaluations: the Vacuation of the pipeline Re2003 States 7.53 (b): - Lend disturbance activities 3. Secont and use of evaluations: the Vacuation of the pipeline Re2003 States 7.53 (b): - Lend disturbance activities 3. Secont and use of evaluations: the Vacuation of the pipeline Re2003 States 7.53 (b): - Lend disturbance activities 3. Secont and use of evaluations: the Vacuation of the pipeline Re2003 States 7.53 (b): - Lend disturbance activities activitities activities activititi
An incident fig: 1. Any defeat which causes the MAOP to be de-read, where gas leaks (inst including minor leaks at flarges), where mechanical reinforcement (i.g. reinforce Scenes or dockspring etc.) is required to repair the defeat OR where a section of pipe is cut out and replaced.

List of available Event Entry PDF's:

- Near Miss External Interference (updated Apr20)
- Incident External Interference
- Incident Corrosion External
- Incident Corrosion Internal
- Incident Corrosion SCC
- Incident Erosion or Earth Movement
- Incident Lightning
- Incident Construction Defect
- Incident Material Defect
- Incident Other

⁷ Either select and hit "Ok" or double click.

Flow Chart #1: Data common for all events

	APGA summer Pipeline Operators Group			
ACTIVITIES	ŦΧ	🖂 Start 🛛 🐁 Create Event 🗡		
✓ Start		<u>ର</u> ଜା		
≂: Find a Pipeline Event				
Le Create Event		Explanatory Notes		
Note the text of t		Description		
		Event ID		
		2047		
		Internal Reference Number		
		Event Category		
		Date of discovery		
		Time of discovery		
		Date of Event Known?		
		Event Description		
		Location Details		
		KP (km)		
		Location		
		Country		
		Local Government Area		
		Local Government Area		
		Suburb		
		Latitude		
		Longitude		
		Мар		

Date of Event Known?	Date of Event Known?
Date of Event Known?	Known
Known	Date of Event
Unknown	

		Pipeline Operators Group	
ACTIVITIES	Ŧ×	⊠ Start % Create Event ×	
⊠ Start		ସ ଜ ।	
Find a Pipeline Event			
1 Create Event		Explanatory Notes	
Note: The second		Pipe Details	
		Pipe Diameter (mm)	
		Pipe Wall Thickness (mm)	
		Steel Grade	
		Steel Strength	
		Maximum allowable operating pressure (kPa)	
		Depth of Cover (mm)	
		Pipeline Age (years)	
		Primary Location Class	
		Secondary Location Class	
		Operating Pressure at Time of Event (kPa)	
		Operating Temperature at Time of Event (C)	
		Hydrostatic Test Pressure (kPa)	
		Date of latest Hydrostatic Test Pressure Known?	
		Fracture Toughness Known?	
		Touchoose Text Temperature (*)	
		Toughness Test Temperature (C)	

Drop down lists for this page:

API 5L Grade X59	Other	Unknown	T2	N/A
API 5L Grade X56	SAA Grade A33 Class D	PSL2	т1	w
API 5L Grade X52	ASTM A53 Grade B	PSL1	R2	н
API 5L Grade X46	API 5L Grade X80	 Steel Strength 	R1	I.
API 5L Grade X42	API 5L Grade X70		Primary Location Class	CIC
API 5L Grade B	API 5L Grade X65			s
API 5L Grade A	API 5L Grade X60			Secondary Location Class
Steel Grade	Steel Grade			

		Date of latest Hydrostatic Test Pressure Known?	
 Date of latest Hydrostatic Tes 	t Pressure Known?	Known	
Known		Hydrostatic Test Date	
Unknown			
	 Fracture Tought 	ness Known?	
Fracture Toughness Known?	Known		
Known Fracture Toughr			
Known	Fracture Tought	ness (J Cv10)	

E CAPGA distributor		Pipeline Operators Group
ACTIVITIES	\mp \times	Start Start
⊠ Start ∝1 Find a Pipeline Event		ଶ ଜ ।
1 Create Event	F	Explanatory Notes
No. Incident by Cause		Risk • How many years since the last safety management study • Was this threat identified in the safety management study Flick assessment comments

Drop down lists for this page:

Risk	
• How m	any years since the last safety management study
0-1	
1-2	
2-3	
3-4	
4-5	
>5	

	 Was this threat identified in the safety management study
	Yes
	Did the safety management study consider the threat to be controlled
 Was this threat identified in the safety management study 	
Yes	Were threat management measures implemented to minimise the risk
No	

	Pipeline Operators Group		
$\textbf{activities} \qquad \forall \ \times$	Start % Create Event ×		
⊡ Start	ଶ ଜ ।		
∝] Find a Pipeline Event	Explanatory Notes		
偽 Create Event			
Note that the second se	Cause Details		
	What was the cause of the event		
Cause Details			
What was the cause of the event			
External interference			
Corrosion			
Erosion or Earth Movement			
Lightning			
Construction Defect			
Material defect			
Other			

Flow Chart #2: Data common for all events with Cause "Erosion or Earth Movement", "Lightning, "Construction Defect", "Material Defect" or "Other"

Cause Details	Cause Details	Cause Details
• What was the cause of the event	What was the cause of the event	What was the cause of the event
Erosion or Earth Movement	Lightning	Construction Defect
	Cause Details	
	What was the cause of the event	
	Other	
Cause Details	Other event details	
What was the cause of the event		
Material defect		

Flow Chart #3: Data common for all events with Cause "Corrosion"

E CAPGA Mattachater	Pipeline	e Opera	tors	Group		
ACTIVITIES T	× Ľ	Start	۹Ŀ	Create Event	\times	
🗹 Start	50					
≕] Find a Pipeline Event						
1 Create Event	Explanatory	Notes				
the Incident by Cause	Cause De	toile				
	Cause De	ndii 5				
	 What w 	as the cause o	of the e	vent		
	Corrosio	n				
Corrosion Details	1 1					
 Type of corrosion 		• Type of o	orrosio	1		
		External				
Is the pipeline piggable?		Internal				
		SCC				
Type of corrosion External Is the pipeline piggable? Linepipe coating type Linepipe coating condition Further comment on linepipe coating Joint or repair coating type						
Joint or repair coating condition Further comment on joint or repair coating						
Cathodic protection system						
Pipe-soil potential (mV to Cu/CuSO4)						
Other factors affecting external corrosion						

				How long since last in-line	e insp	pection (years)
				0-1		
				1-2		
				2-3		
Is is	the pipeline piggable?			3-4		
Is the pipeline piggable? Ye	s			4-5		7-8
Yes H	iow long since last in-line in	spection ()	years)	5-6		8-9
No				6-7		>10
 Linepipe coating type 						
Extruded HDPE						
FBE (single layer)						
FBE (dual layer)						
Trilaminate						 Linepipe coating condition
Enamel (coal tar or bituminous	0	Factory	y" or "e	over the ditch" linepipe coat	ang	Bonded
Tape wrap	 Linepipe coating type 	Factory a	applied	1		Disbonded but protected
Liquid applied coating	Other	Over the	ditch a	application		Disbonded but shielded
Other						
N/A						
Joint or repair coating type						
Liquid-applied coating						
Heat shrink sleeve					• Ca	athodic protection system
Таре	 Joint or repair coating ty 	pe •	Joint	or repair coating condition	Imp	pressed current
Same as linepipe	Other	1	Bonde	d	Gal	vanic anode
N/A	Joint or repair coating type	e Other	Disbor	nded but protected	Cor	mbined
Other			Disbor	nded and shielded	Nor	ne

<mark>INTERNAL</mark>

Type of corrosion
Internal
Is the pipeline piggable?
Internal pipeline coating type
Fluid quality
Corrosion inhibitor used
Other factors that may have contributed to internal corrosion

			 How long since last in-line inspection (years) 	
			0-1	
			1-2	
			2-3	
 Is the 	he pipeline piggable?		3-4	
Is the pipeline piggable? Yes			4-5	7-8
Yes Hov	w iong since last in-line inspection (ye	ars)	5-6	8-9
No			6-7	>10
Internal pipeline coating type				
Fusion bonded epoxy				
Liquid high build epoxy				
Liquid thin film epoxy	Internal pipeline coating type			
Special anti-corrosive painting	Other	• 0	prrosion inhibitor used	
Other	Internal pipeline coating type Other	Yes	3	
None		No		

SCC

Type of corrosion
SCC
Is the pipeline piggable?
Linepipe coating type
Linepipe coating condition
Further comment on linepipe coating
Joint or repair coating type
Joint or repair coating condition
Further comment on joint or repair coating
Cathodic protection system
Pipe-soli potential (mV to Cu/CuSO4)
Other factors affecting external corrosion

Flow Chart #4: Data common for all events with Cause "External Interference"

	Pipeline Ope	erators Group		
ACTIVITIES # ×	⊠ Start	Screate Event ×		and the second state of the second
🗹 Start	5 0 I			
Find a Pipeline Event Create Event	Explanatory Notes			
No. Incident by Cause	Cause Details			
	What was the ca			
	External interfere	109		
	External interfere	rce details		
	 Who caused the 	event		
	Other information	on event		
	 Type of excavat 	on equipment		
External interference	e details			
• Who caused the e	vent			
Govt shire or utility				
Govt shire or utility	contractor			
Property owner				
Property owner's c	ontractor			
Pipeline operator		Who caused the event		
Pipeline operator's	contractor	Govt shire or utility		-
Other third party		 How long since last contact with those 	se who caused the event known?	
 Who caused the ev 	ent		Who caused the event	
Govt shire or utility of	contractor		Property owner	
 How long since las 	t contact wit	h those who caused the event known?	 How long since last contact with 	th those who caused the event known?
• Who caused the ev	ent			
Property owner's co	ntractor			
 How long since last 	t contact with	h those who caused the event known?		

 Type of excavation equipment 			
Hand tools			
Backhoe			
Excavator	Agricultural plough		
Auger (vertical)	Hydro Vacuum Excavation		
Horizontal bore or HDD	Chain Trencher		
Ripper or cable plough	Other		
Bulldozer grader or scraper	Unknown	Ne	eds box for "Other"
	Bucket / Tooth Type		
	Bucket / Tooth Type Mud Bucket		
Type of excavation equipment Excavator			
	Mud Bucket	Bucket / Tooth Type	
Excavator	Mud Bucket General Purpose tooth	Bucket / Tooth Type Other	
Excavator	Mud Bucket General Purpose tooth Tiger tooth		-

External Interference P	rotection				
Nearest Marker Post	m)				
 Patrol Frequency (day 	15)				
Marker Tape					
 Protective Slab or End 	casement				
Fenced Off					
Crash Barrier					
 Land Ownership 					
 How long ago was the 	e last contact with the landowner / land occupier (years)?				
One Call Service / DB	YD Used				
 Did the event result from the e	om a new land development?				
	 Protective Slab or Encasement 			Land Ownership	
	Concrete slab			Crown / Public Open Space	
				crown / Public Open Space	
	Polymer slab			Government (restricted access)	
	Concrete encoment				
 Marker Tape 	Concrete escapement			Freehold (Private)	
Yes	Other	Fenced Off	Crash Barrier	Read and an end of the sector of	
			 Grash barner 	Road reserve (crossing)	
No	Unknown	Yes	Yes	Road reserve (parallel)	
	News	No		,	
Unknown	None		No	Other	

Land Ownership	Land Owners	hip		Land Ownership				
Road reserve (crossing)	Road reserve	(parallel)	Position in road	Other				
 Position in road 	Position in ro	ad	Under road surface	Land Ownership Other				
			Elsewhere in road reserve					
 How long ago was the last contain 	ct with the landowr	or / land o	couplar (vaste)?					
0-1		ler / land o	couplet (years)?					
1-2								
2-3								
3-4								
4-5								
>5								
	One Call Service	/ DBYD U	sed					
	Yes							
	 Did the pipeline (operator re	spond to the one-call / DBYD e	nquiry?				
 One Call Service / DBYD Used Yes 								
	 Was there on-site inspection by the pipeline operator in response to the one-call / DBYD enquiry? 							
No								
Did the pipeline operator respond	to the one-call / DF	SYD enquir	v?					
- the me pipeline operator respond		rib enqui	1.					
Yes								
No								
 Was there on-site inspection by t 	he pipeline operato	r in respor	nse to the one-call / DBYD enqu	ilry?				
Yes								
No								
			event result from a new land d	evelopment?				
		Yes						
 Did the event result from a new la Yes 	ina aevelopment?		e development referred to the p	pipeline operator by the plan	ning authority?			
		Yes						
No		No						

E CAPGA substater	Pipeline Operators Group
ACTIVITIES # ×	🖂 start 🏻 🐁 Greate Event 🗡
✓ Start	5 C I
📼 Find a Pipeline Event	
1 Create Event	Explanatory Notes
Note that the second se	
	Damage Details
	Type of damage
	Damage description
	Location of damage
	×
	Damage Location Comments

Damage Details			
 Type of damage 			
Coating Damage			
Deformation			
Gouge	• Type of damage	 Type of damage 	
Leak	Leak	Rupture	Release ignited
Rupture	Release Ignited	Release ignited	Yes
Corrosion/SCC (no leak	9		No
Location of damage			
Parent pipe	Location of damage		
Girth weld	Other		
Seam weld	Location of Damage Ot	her	
Other			_

Defect Dimensions
Axial length (mm)
Circumferential length (mm)
Average depth (mm)
Maximum depth (mm)

Defect Position	
Circumferential Position (Start)	
	~
Circumferential Position (End)	
	~
Distance from seam weld known?	
	Ψ.
Distance from girth weld known?	
	*

Drop down lists for this page:

Circumferential Position (Start)	Circumferential Position (End)
12:00	12:00
12:30	12:30
01:00	01:00
01:30	01:30
02:00	02:00
02:30	02:30
03:00	03:00

 Distance from seam weld known? Known 	 Distance from seam weld known? Known
Unknown	Distance from seam weld (mm)
N/A	
	Distance from girth weld known?
Distance from girth weld known?	Known
Known	Distance from girth weld (mm)
Unknown	

Critical Defect Length for rupture		
• Critical defect length for rupture known?		
		Ŧ
	Critical defect length for rupture known?	
Critical defect length for rupture known?	Known	
Known	Critical defect length (mm)	
Unknown		

E CAPGA Substation	Pipeline Operato	ors Group	
ACTIVITIES $\qquad \mp \times$	🕑 Start	⁰ B. Create Event ×	
✓ Start	5 0 1		
≕] Find a Pipeline Event			
L Create Event	Explanatory Notes		
the Incident by Cause	Repair Details		
	Type of Repair		
	Repair Description		
Repair Details			
Type of Repair			
Cut out and replace			
Welded sleeve			
Mechanical clamp			
Composite Fibre Reinfo			
Dress and re-coat	 Type of I 	Repair	
	Other		
Re-coat	Repair Typ	be Other	
Other			

E CAPGA futurbate	Pipeline Opera	ators Group		
ACTIVITIES 7 ×	Start	❀ Create Event ×		
	5 0			
I Find a Pipeline Event	Explanatory Notes			
1 Create Event	Explanatory Notes			
Note: The second				
	Fatalities			
	 Were there any fatal 	ities?		
				*
	 Were there 	any fatalities?		
	Yes	-		
Fatalities				
T citalities o	 Number of 	Fatalities		Distance of fatalities from event known?
 Were there any fataliti 	es?		Distance of fatalities from event known?	Known
Yes	Distance of	fatalities from event known	? Known	Distance of farthest fatality from event (m)
No				ion cran (ny
no			Unknown	

Injuries	
Were there any injuries?	
	Ψ

	Were there any injuries?		
	Yes		
Injuries	Number of people injured		Distance of injuries from event known?
• Were there any injuries?		Distance of injuries from event known?	Known
Yes	Distance of injuries from event known?	Known	Distance of farthest injury from event (m)
No		Unknown	

Property Damage					
Was there any property damage?	Was there any property damage?				
			-		
	• Was there any property damage?				
	Yes				
Property Damage	 Property damage (\$) 	Is the distance of property damage from event known?			
.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			Is the distance of property damage from event known?		
 Was there any property damage? 	Is the distance of property damage from event known?		Known		
Yes		Known	Distance of property damage farthest from event (m)		
No		Unknown	I		

Supply Interruption	Supply Interruption				
• Was there a period of failure to	Was there a period of failure to supply?				
					*
Supply Interruption		• Was there a period of failure to supply?	• Was there a period of failure to supply?		• Was there a period of reduced supply?
• Was there a period of failure to supply?	• Was there a period of failure to supply?	Yes	No	• Was there a period of reduced supply?	Yes
Yes	Yes	Period of failure to supply (hours)	Was there a period of reduced supply?	Yes	 Period of reduced supply (hours)
No	No			No	

Loss of Containment			
Was there a loss of containment?			
	Was there a loss of containment	t?	
• Was there a loss of containment?	Yes	Type of Containment Loss	
Yes	Type of Containment Loss	Gas	
No		Liquid	
Type of Containment Loss		e of gas lost known?	
Gas • Volu	me of gas lost known?		
Volume of gas lost known? Know	n • Volume	e of gas lost ('000 Sm3)	
Unkn	own		
Type of Containment Loss			
Liquid			
• Volume of liquid spilled known?		Volume of liquid spilled known?	
	Volume of liquid spilled known?	Known	Volume of liquid recovered known?
Volume of liquid recovered known?	Known	Volume of liquid spilled (L)	Known
	Unknown		Unknown
Volume of liquid recovered known?			
Known			
 Volume of liquid recovered (L) 			
Environmental Damage			

 Was there Environmental Damage? 	
	Was there Environmental Damage?
	Yes
	Environmental Damage
• Was there Environmental Damage?	
Yes	
No	