



U.S. Department of Transportation
Research and Special Programs Administration

Hazardous Materials Incident Report

Form Approval OMB No. 3137-0039

According to the Paperwork Reduction Act of 1995, no persons are required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 2137-0039. The filling out of this information is mandatory and will take 96 minutes to complete.

INSTRUCTIONS

Submit this report to the Information Systems Manager, U.S. Department of Transportation, Pipeline and Hazardous Materials Safety Administration, Office of Hazardous Materials Safety, DHM-63, Washington, D.C. 20590-0001. If space provided for any item is inadequate, use a separate sheet of paper, identifying the entry number being completed. Copies of this form and instructions can be obtained from the Office of Hazardous Materials Website at <http://hazmat.dot.gov>. If you have any questions, you can contact the Hazardous Materials Information Center at 1-800-HMR-4922 (1-800-467-4922) or online at <http://hazmat.dot.gov>.

PART I - REPORT TYPE

1. Incident Id: I-2019030114
2. This is to report: A

PART II - GENERAL INCIDENT INFORMATION

3. Date of Incident: 11/17/2018
4. Time of Incident (use 24-hour time): 19:22
5. Enter National Response Center Report Number (if applicable):
6. If you submitted a report to another Federal DOT agency, enter the agency and report number:
7. Location of Incident:
City: BRYAN
County: BRAZOS
State: TX
Zip Code: (if known): 77801
Street Address/Mile Marker/Yard Name/Airport/Body of Water/River Mile:
HWY 21 & MARINO RD
8. Mode of Transportation: Highway
9. Transportation Phase: In Transit
10. Carrier/Reporter:
Name: TRADE STAR LLC
Street: 10777 WESTWHEIMER RD
City: HOUSTON
State: TX
Zip Code: 77042
Federal DOT Id Number: 2277512
Hazmat Registration Number: 061218550498A
11. Shipper/Officer:
Name: WILDHORSE RESOURCES MANAGEMENT
Street: 9805 KATY FREEWAY
City: HOUSTON
State: TX
Zip Code: 77024
Waybill/Shipping Paper:
Hazmat Registration Number:
12. Origin (if different from shipper address)
Street: 1550 CO RD 165
City: CALDWELL
State: TX
Zip Code: 77836
13. Destination:
Street: 13055 E STATE HWY 21
City: BRYAN
State: TX
Zip Code: 77808
14. Proper Shipping Name of Hazardous Material: PETROLEUM CRUDE OIL
15. Technical/Trade Name:
16. Hazardous Class/Division: Flammable - Combustible Liquid
17. Identification Number: (E.g. UN2764, NA 2020) UN1267

18. Packing Group: (if applicable) I

19. Quantity Released: (Include Measurement Units) 85 Liquid - Gallon

20. Was the material shipped as a hazardous waste? False
If yes, provide the EPA Manifest Number:

21. Is this a Toxic by Inhalation (TIH) material? False
If yes, provide the Hazard Zone:

22. Was the material shipped under an Exemption, Approval, or Competent Authority Certificate? False
If yes, provide the Exemption, Approval, or CA number:

23. Was this an undeclared hazardous materials shipment? False

PART III - PACKAGING INFORMATION

24. Check Packaging Type (check only one - if more than one, list type of packaging, copy Part III, and complete for each type:
Cargo Tank Motor Vehicle (CTMV)

25. See instructions and enter the appropriate failure codes found at the end of the instructions. Be sure to enter the codes from the list that corresponds to the particular packaging type checked above. Enter the number of codes as appropriate to describe the incident.
Enter the most important failure point in line 1. If there are more than two failure points, provide in this format in part VI.

What Failed: -
How Failed: - 309-Punctured
Causes of Failure: - Vehicular Crash or Accident Damage

26a. Provide the packaging identification markings, if available.

Identification Markings: NO MARKINGS GIVEN

(Examples: 1A1/Y1.4/150/92/USA/RB/93/RL, UN31H1/Y0493/USA/M9339/10800/1200, DOT - 105A - 100W (RAIL), DOT 406 (HIGHWAY), DOT 51, DOT 3-A)

26b. For Non-bulk, IBC, or non-specification packaging, if identification markings are incomplete or unavailable, see instructions and complete the following:

Single Package or Outer Packaging:	Single Package or Inner Packaging (if any):
Packaging Type: Material of Construction: Head Type (Drums only):	Packaging Type: Material of Construction:

27. Describe the package capacity and the quantity:

Single Package or Outer Packaging:	Single Package or Inner Packaging (if any):
Package Capacity: 240 Liquid - Barrel Amount in Package: 191.5 Liquid - Barrel Number in Shipment: 1 Number Failed: 1	Package Capacity: Amount in Package: Number in Shipment: Number Failed:

28. Provide packaging construction and test information, as appropriate:

Manufacturer: HEIL	Manufacture Date:
Serial Number: 5HTDL4520B5H2392	Last Test Date:
Material of Construction: ALUMINUM (if Tank Car, CTMV, Portable Tank, or Cylinder)	
Design Pressure: (if Tank Car, CTMV, Portable Tank)	
Shell Thickness: (if Tank Car, CTMV, Portable Tank)	
Head Thickness: (if Tank Car, CTMV)	
Service Pressure: (if Cylinder)	
If valve or device failed:	
Type:	
Model:	
Manufacturer:	

29. If the packaging is for Radioactive Materials, complete the following:

Packaging Category:	
Packaging Certification:	
Certification Number:	
Nuclide(s) Present:	Transport Index:
Activity:	
Critical Safety Index:	

PART IV – CONSEQUENCES

30. Result of Incident (check all that apply):

- | | | | |
|---------------------------|-------|--|-------|
| - Spillage: | True | - Fire: | False |
| - Explosion: | False | - Material Entered Waterway/Storm Sewer: | False |
| - Vapor (Gas) Dispersion: | False | - Environmental Damage: | False |
| - No Release: | False | | |

31. Emergency Response: The following entities responded to the incident: (Check all that apply)

- Fire/EMS Report #: False
Police Report #: True BP181100638
In-house cleanup: False
Other Cleanup: False

32. Damages Was the total damage cost more than \$500?

True

If yes, enter the following information: (If no, go to question 33.)

Material Loss: \$ 5,216.00
Carrier Damage: \$ 0.00
Property Damage: \$ 33,702.00
Response Cost: \$ 0.00
Remediation/Cleanup Cost: \$ 292,637.00
(See damage definitions in the instructions)

33a. Did the hazardous material cause or contribute to a human fatality?

False

If yes, enter the number of fatalities resulting from the hazardous material:

Employees:
Responders:
General Public:

33b. Were there human fatalities that did not result from the hazardous material?

False

If yes, how many?

34. Did the hazardous material cause or contribute to personal injury?

False

If yes, enter the number of injuries resulting from the hazardous material:

Hospitalized (Admitted Only):

Employees:
Responders:
General Public:

Non-Hospitalized:

(e.g.: On site first aid or Emergency Room observation and release)

Employees:
Responders:
General Public:

35. Did the hazardous material cause or contribute to an evacuation?

False

If yes, provide the following information:

Total number of general public evacuated:
Total number of employees evacuated:
Total evacuated: 0
Duration of the evacuation:

36. Was a major transportation artery or facility closed?

True

If yes, how many? 6

37. Was the material involved in a crash or derailment?

True

If yes, provide the following information:

Estimated speed (mph): 55
Weather conditions: CLEAR
Vehicle overturned? True
Vehicle left roadway/track? True

PART V - AIR INCIDENT INFORMATION (please refer to S 175.31 to report a discrepancy for air shipments)

38. Was the shipment on a passenger aircraft?

If yes, was it tendered as cargo, or as passenger baggage?

39. Where did the incident occur (if unknown, check the appropriate box for the location where the incident was discovered)?

40. What phase(s) had the shipment already undergone prior to the incident? (Check all that apply)

- | | |
|--|--|
| - Shipment had not been transported | - Transported by air (first flight) |
| - Transport by air (subsequent flights) | - Initial transport by highway to cargo facility |
| - Transfer at sort center/cargo facility | |

PART VI - DESCRIPTION OF EVENTS & PACKAGE FAILURE

- Describe the sequence of events that led to the incident and the actions taken at the time it was discovered. Describe the package failure, including the size and location of holes, cracks, etc. Photographs and diagrams should be submitted if needed for clarification. Estimate the duration of the release, if possible. Describe what was done to mitigate the effects of the release. Continue on additional sheets if necessary.

Describe:

UNIT 1 WITH UNIT 2 IN TOW WAS HEADING EAST ON HWY 21 IN THE INSIDE LANE WHEN HE APPROACHED THE INTERSECTION OF HWY 21 AND MARINO RD. UNIT 3 WAS LEAVING THE PARKING LOT OF A BAR DIRECTLY WEST ON THE CORNER OF HWY 21 AND MARINO RD., AND TURNED DIRECTLY IN FRONT OF UNITS 1 AND 2. STRIKING THE FRONT LEFT PART OF UNIT 1 WITH THE BACK RIGHT PORTION OF UNIT 3. THE COLLISION CAUSED UNITS 1 AND 2 TO ROLL ONTO ITS PASSENGER SIDE. DURING THE ROLLOVER UNIT 1 MADE CONTACT WITH A TRAFFIC SIGNAL CAUSING DAMAGE. ADDITIONALLY, THE COLLISION CAUSED A PUNCTURE IN THE TANKER APPROXIMATELY 4 INCHES WIDE ALLOWING THE CRUDE BEING TRANSPORTED TO BE RELEASED INTO THE SURROUNDING AREA. THE PUNCTURE IN THE TANKER WAS AGAINST THE ROAD AND INACCESSIBLE TO RESPONDING PERSONNEL. THE WAY THE EQUIPMENT CAME TO REST AFTER THE COLLISION PREVENTED THE ENTIRE LOAD FROM ESCAPING. CONSIDERING IT WAS A BUSY HIGHWAY, EMERGENCY PERSONNEL WERE NOTIFIED IMMEDIATELY, AND A SPILL RESPONSE TEAM WAS DISPATCHED 15 MINUTES AFTER RECEIVING THE NOTIFICATION.

PART VII - RECOMMENDATIONS/ACTIONS TAKEN TO PREVENT RECURRENCE

- Where you are able to do so, suggest or describe changes (such as additional training, use of better packaging, or improved operating procedures) to help prevent recurrence. Provide recommendations for improvement to hazardous materials transportation beyond the control of your individual company. Continue on additional sheets if necessary.

Describe:

ALTHOUGH THE INVESTIGATION THAT FOLLOWED THIS ACCIDENT CLEARED US OF ANY FAULT, WE HAVE PLACED MORE EMPHASIS ON OUR DEFENSIVE AND DISTRACTED DRIVING PROGRAMS.

PART VIII – CONTACT INFORMATION

Contact's Name:	SCOTT ANDERSON
Contact's Title:	DIRECTOR OF HSE
Business Name and Address:	TRADE STAR LLC
	10777 WESTHEIMER RD., STE 575 HOUSTON TX 77042
E-mail Address:	SANDERSON@TRADESTARENERGY.COM
Telephone Number:	720-245-3430
Fax Number:	
Hazmat Registration Number:	
Date:	02/26/2019
Preparer is:	Facility owner/operator