



Pipeline Safety Division Investigation Report

Investigation regarding: **Rieth-riley**

UPPAC Database Record ID: 3669

Investigator: Howard Friend

Report Date: 11/7/2012

Damage Date: 6/15/2012

Damage Address: 8101 Polo Club Dr Ste D

City: Merrillville

County: Lake

The Parties

Excavator: **Rieth-riley**

Contact: Kim Beard, Risk Manager

Address: Po Box 477, Goshen, In 46527

Telephone: 574-875-5183

Facility Owner: NIPSCO

Contact: Kit Earle

Address: 101 West Ohio Street, Indianapolis, IN 46204

Pipeline Facility

Facility Type: Natural Gas

Facility Function: Service/Drop

Investigation regarding: Rieth-riley

UPPAC Database Record ID: 3669

Damage Impact

Product release: Yes

Ignition: No

Service Interruption: True

Number of Customers Affected: 2

Injuries: 0

Fatalities: 0

Repair Cost (if known): \$496.06

Excavator Activities/Cause of damage information:

Excavator request locates: Yes Indiana 811 ticket Number: 1205311408

Type of Equipment: Grader/Scraper

Type of work performed: Road Work

Synopsis: A natural gas service was damaged during excavation for road work.

Findings: Reported by NIPSCO; excavator's response to initial notice was received on 10/11/2012. The excavator had a valid locate request and the operator provided accurate locate markings.

Conclusion: There was a failure to maintain two (2) feet of clearance with mechanized equipment. There was a failure to notify the association and the locale fire department after the release of a flammable gas.

Violation: IC 8-1-26-20(b): Failure to plan excavation to avoid damage or interference with underground facilities; Failure to maintain two (2) feet clearance with mechanized equipment.

INITIAL DOCUMENTS – EXCAVATOR



INFORMATION REQUEST

State Form 54909 (2-12)

INDIANA UTILITY REGULATORY COMMISSION – PIPELINE SAFETY DIVISION

Case Number: 3669

The Pipeline Safety Division of the Indiana Utility Regulatory Commission requests any and all information you can provide regarding the following criteria.

Upon completion of answers select email button for submission.

The Parties

Excavator Information:

Business Name: Rieth-Riley Construction Co., Inc.

Responsible Party Personal Name: Kim Beard

Title (if any): Risk Manager

Address (number and street): P.O. Box 477

City, State and ZIP Code: Goshen, IN 46527

Preferred Telephone Number (area code): (574) 875-5183 ext. 20214

Cellular Telephone Number (area code): _____

Email Address: kbeard@rieth-riley.com

Facility Information:

Business Name: _____

Responsible Party Personal Name: _____

Title (if any): _____

Address (number and street): _____

City, State and ZIP Code: _____

Preferred Telephone Number (area code): _____

Cellular Telephone Number (area code): _____

Email Address: _____

Locator Service Information:

Business Name: _____

Responsible Party Personal Name: _____

Title (*if any*): _____

Address (*number and street*): _____

City, State and ZIP Code: _____

Preferred Telephone Number (area code): _____

Cellular Telephone Number (area code): _____

Email Address: _____

Cause of Damage Information

Type of Equipment (*select one*): Grader/Scrapper

Type of Work Performed (*select one*): Grading

Other Information (Witness, Police, Fire, Other):

Personal Contact: _____

Business/Organization Name: _____

Title (*if any*): _____

Address (*number and street*): _____

City, State and ZIP Code: _____

Preferred Telephone Number (area code): _____

Cellular Telephone Number (area code): _____

Email Address: _____

Utility Line Impact

Location of Damage:

Address (*number and street*): 8101 Polo Club Dr., Ste. D

City, State and ZIP Code: Merrillville, IN

Nearest Intersection: US 30

Product Type (*select one*): Natural Gas

Facility Type (*select one*): Service/Drop

Size (Diameter/etc.): 1 5/8"

Pressure (PSIG/Inches): _____

Interruption in Service: Yes No Number of Customers Affected: _____

Evacuation: Yes No If yes, How Many Evacuated? _____

Repair Cost (if known): \$ 496.06

Release of Product: Yes No

Ignition and/or Fire: Yes No

Excavator Notify 811: Yes No

Locate Information

Excavator Request Locate: Yes No

Indiana 811 Locate Ticket Number: 1205311379

- Locate Marks Visible:** Yes No
- Locate Marks Correct:** Yes No
- Excavator "White Lined":** Yes No
- Maps Used to Mark Facilities:** Yes No
- Was Locate Provided within Two (2) Working Days:** Yes No
- Operator Employees On-site during Excavation:** Yes No
-

Incident Impact Information

Number of Outpatient Treated: None

Number of Inpatient Treated: None

Number of Fatalities: None

Fire Department Response: Yes No

Police Department Response: Yes No

Ambulance Response: Yes No

Additional Information / Comments

* On September 6, 2012, Rieth-Riley paid NIPSCO \$496.06 to settle their claim # 12-1597

NARRATIVE STATEMENT

Your Pipeline Safety Division Case Number: 3669

Your Full Name: Kim Beard

Full Name of Business / Entity (if applicable): Rieth-Riley Construction Co., Inc.

Your Business Title (if applicable): Risk Manager

Address (number and street): P.O. Box 477

City: Goshen State: IN ZIP Code: 46527

Your E-mail Address: kbeard@rieth-riley.com

Today's Date (month/day, year): 10/10/12

Your Signature: Kim Beard Title (if any) Risk Manager

Please return your Narrative Statement to:

Pipeline Safety Division – Case Number 3669
Indiana Utility Regulatory Commission
101 West Washington Street, 1500E
Indianapolis, IN 46204

Or scan the statement and Email to:

PipelineDamageCase@urc.in.gov

Ticket ID: Version: 00 Notice ID: IUPPS2012053101419
Taken Time: 05/31/2012 10:29
NoticeType: Normal Notice

NORMAL NOTICE

Ticket : 1205311379 Date: 05/31/2012 Time: 10:29 Oper: BLIEVERTZ Chan:001

State: IN Cnty: LAKE Twp: ROSS
Cityname: MERRILLVILLE Inside: Y Near: N
Subdivision:

Address :
Street : W 82ND PL
Cross 1 : MCKINLEY ST Within 1/4 mile: Y
Location: FROM THE INTERSECTION LOCATE HEADING EAST RIGHT OF WAY TO RIGHT OF
WAY FOR 280 FEET ALONG THE FRONTAGE ROAD
:
Grids : 4128D8721B

Work type : ROAD RECONSTRUCTION
Done for : INDOT
Start date: 06/04/2012 Time: 10:45 Hours notice: 96/048 Priority: NORM
Ug/Oh/Both: U Blasting: N Boring: N Railroad: N Emergency: N
Duration : 5 MONTHS Depth: 4 FEET

Company : RIETH RILEY CONSTRUCTION Type: CONT
Co addr : 7500 WEST 5TH AVENUE
City : GARY State: IN Zip: 46406
Caller : CRAIG HACHLICA Phone: (219)712-2473
Contact : CRAIG HACHLICA - CELL Phone:
BestTime:
Mobile : (219)712-2473
Fax : (219)944-2472
Email : CHACHLICA@RIETHRILEY.COM

Remarks : All tickets are taken and processed on Eastern Daylight Time
Will you be white-lining the dig site area? NO
:

Submitted date: 05/31/2012 Time: 10:29
Members: COMCN IB ID2227 ID3996 ID6784 NIPSCO SM

**Northern Indiana Public Service Company
DAMAGE CLAIM BILL**

CLAIM NO.: 12 1597

JOB ORDER NO.: 475867

DATE: July 19, 2012

Reith Riley Construction
7500 West 5th Avenue
Gary, IN 46406

PAYMENT DUE 28 DAYS FROM ABOVE DATE.
PLEASE MAKE REMITTANCE PAYABLE TO:
NORTHERN INDIANA PUBLIC SERVICE COMPANY
801 E. 86TH AVENUE
MERRILLVILLE, INDIANA 46410-6271
ATTENTION: FACILITY DAMAGES RECOVERY

PLEASE DETACH HERE AND RETURN THIS PORTION WITH PAYMENT

AMOUNT REMITTED

AMOUNT DUE
\$ 496.06

DATE	DESCRIPTION	AMOUNT
06/15/12	Expense incurred as the result of damage to NIPSCO facilities located in the vicinity of 8101 Polo Club Drive, Suite D, Merrillville, Indiana, by the above organization.	
	LABOR:	\$ 427.25
	MATERIAL:	22.31
	EQUIPMENT:	<u>46.50</u>
	TOTAL EXPENSE:	\$ 496.06
<p>If you have any questions regarding this bill, please contact Mary Lechowicz, Leader Facility Damages, at 219-647-4033 or 1-800-884-2684</p>  <p>811 Know what's below. Call before you dig.</p>		

Northern Indiana Public Service Company
DAMAGE CLAIM BILL

CLAIM NO.: 12 1597

JOB ORDER NO.: 475867

DATE: July 19, 2012

RIETH-RILEY CONSTRUCTION CO., INC.

P.O. BOX 477
GOSHEN, IN 46527-0477

Stub 1 of 1

Check Date: 09/05/12

NO. 00892491

(574)875-8183

INVOICE NO.	DATE	DESCRIPTION	GROSS AMOUNT	DEDUCTIONS	AMOUNT PAID
SETTLE CLA	07/19/12	SETTLE CLAIM 12 1597	496.06		496.06
			----- 496.06	-----	----- 496.06

123764 NORTHERN INDIANA PUBLIC S

THIS CHECK IS VOID WITHOUT A BLUE & RED BACKGROUND AND AN ANTI-FORGE WATERMARK ON THE BACK. HOLD AT AN ANGLE TO VIEW.



RIETH-RILEY CONSTRUCTION CO., INC.

P.O. BOX 477
GOSHEN, IN 46527-0477

74-1292724

J.P. MORGAN CHASE BANK, N.A.
1 E. CHURCH STREET
INDIANAPOLIS, IN 46227

NO. 00892491

123764

DATE
09/05/12

AMOUNT
\$\$*****496.06

PAY FOUR HUNDRED NINETY SIX AND 06/100 *****

VOID AFTER 90 DAYS

TO
THE
ORDER
OF

NORTHERN INDIANA PUBLIC SERVICE COMPANY
ATTN: FACILITY DAMAGES RECOVERY
801 E. 86TH AVENUE
MERRILLVILLE IN 46410-6271

B. A. L.
BRIANA BRIDGE, CORPORATE EXECUTIVE VICE PRESIDENT



101 West Ohio Street, Suite 1707
Indianapolis, IN 46204

October 22, 2012

Via Electronic Transmission – PipelineDamageCase@urc.in.gov

Pipeline Safety Division – Case No. 3669
Indiana Utility Regulatory Commission
101 West Washington Street, Suite 1500 East
Indianapolis, Indiana 46204

RE: Investigation Request for Information; Pipeline Division Case No. 3669

To Whom It May Concern:

Attached please find Northern Indiana Public Service Company's ("NIPSCO") written information, and supporting documentation, relating to the following event:

Date of Event: 6/15/2012

Event Location: 8101 Polo Club Dr Ste D, Merrillville

Facility Owner: Northern Indiana Public Service Company

Excavator: Rieth-riley

Other Party: N/A

Pipeline Division Case No. 3669

NIPSCO has reviewed its recovery and damage prevention files for this matter and has provided answers, when known, to the list of questions set forth in the Information Request. To the extent available, NIPSCO is also providing a copy of the Damage Information Report – Pipeline Safety Division previously submitted by NIPSCO to IURC Pipeline Safety as well as additional documentation relating to this Event Location.

Upon completion of the investigation, NIPSCO requests that it be provided with a copy of the Pipeline Division's Investigation Report with findings that will be forwarded to the Underground Plant Protection Advisory Committee. If there are any additional questions, please contact the undersigned.

Very truly yours,

Christopher C. (Kit) Earle
NiSource Corporate Services - Legal
Phone: 317-684-4904
Fax: 317-684-4918
Email: cearle@nisource.com

IURC INFORMATION REQUEST	
Pipeline Safety Division Case No. 3669	
Date of Event	6/15/2012
Event Location	8101 Polo Club Dr Ste D, Merrillville
Facility Owner	Northern Indiana Public Service Company
Excavator	Rieth-riley
Date of IURC Information Request	9/18/2012
THE PARTIES	
EXCAVATOR:	
BUSINESS NAME	Reith Riley
RESPONSIBLE PARTY PERSONAL NAME	
TITLE (IF ANY)	
ADDRESS	7500 W. 5 th Avenue
CITY/ STATE/ZIP	Gary, IN 46406
PREFERRED TELEPHONE	219/712-2473
CELL PHONE TELEPHONE	219/712-2473
EMAIL ADDRESS	chachlica@riethriley.com
FACILITY INFORMATION - OWNER/OPERATOR OF UTILITY LINE:	
BUSINESS NAME	NORTHERN INDIANA PUBLIC SERVICE COMPANY
RESPONSIBLE PARTY PERSONAL NAME	LUKE SELKING
TITLE	
ADDRESS	1501 HALE AVENUE
CITY/STATE/ZIP	FORT WAYNE, IN 46802
PREFERRED TELEPHONE	260/439-1290
SECONDARY TELEPHONE	
EMAIL ADDRESS	LSELKING@NISOURCE.COM
LOCATOR SERVICE INFORMATION	
BUSINESS NAME	USIC
RESPONSIBLE PARTY PERSONAL NAME	Morgan Thompson
TITLE (IF ANY)	Claims Coordinator
ADDRESS	9045 N. River Rd. Suite 300
CITY/ STATE/ZIP	Indianapolis, IN 46240
PREFERRED TELEPHONE	1-317-538-7301
CELL PHONE TELEPHONE	
EMAIL ADDRESS	morganthompson@usicinc.com
OTHER (WITNESS, POLICE, FIRE, OTHER) INFORMATION	
PERSONAL CONTACT	
BUSINESS/ORGANIZATION NAME	

TITLE (IF ANY)	
ADDRESS	
CITY/ STATE/ZIP	
PREFERRED TELEPHONE	
CELL PHONE TELEPHONE	
EMAIL ADDRESS	
UTILITY LINE IMPACT	
LOCATION OF DAMAGE	
ADDRESS	8101 Polo Club Drive
CITY/STATE/ZIP	Merrillville, IN 46410
NEAREST INTERSECTION	W 82 nd Pl
PRODUCT TYPE (Select One)	
NATURAL GAS	X
LIQUID PIPELINE	
UNKNOWN/OTHER	
FACILITY TYPE (Select One)	
DISTRIBUTION	
GATHERING	
SERVICE/DROP	X
TRANSMISSION	
UNKNOWN/OTHER	
SIZE (DIAMETER/ETC.)	1 1/8" plastic
PRESSURE (PSIG/INCHES)	42
INTERRUPTION IN SERVICE (YES/NO)	Yes
NUMBER OF CUSTOMERS AFFECTED	2
EVACUATION (YES/NO)	No
IF YES, HOW MANY EVACUATED	0
REPAIR COST (IF KNOWN) (\$)	496.06
CAUSE OF DAMAGE INFORMATION:	
TYPE OF EQUIPMENT (Select One)	
Auger	
Backhoe/Trackhoe	
Boring/Drilling	
Directional Drilling	
Explosives	
Farm Equipment	
Grader/Scraper	X
Hand Tools	
Milling Equipment	

Probing Device	
Trancher	
Vacuum Equipment	
Unknown/Other	
TYPE OF WORK PERFORMED (Select One)	
Agriculture	
Cable TV	
Curb/Sidewalk	
Bldg. Construction	
Bldg. Demolition	
Drainage	
Driveway	
Electric	
Engineering/Surveying	
Fencing	
Grading	
Irrigation	
Landscaping	
Liquid Pipeline	
Milling	
Natural Gas	
Pole	
Public Transit Authority	
Railroad Maintenance	
Road Work	X
Sewer (Sanitary/Storm)	
Site Development	
Steam	
Storm Drain/Culvert	
Street Light	
Telecommunications	
Traffic Signal	
Traffic Sign	
Water	
Waterway Improvement	
Unknown/Other	
RELEASE OF PRODUCT (YES/NO)	Yes
IGNITION AND/OR FIRE (YES/NO)	No
EXCAVATOR NOTIFY 811 (YES/NO)	No
LOCATE INFORMATION:	

EXCAVATOR REQUEST LOCATE (YES/NO)	Yes
INDIANA 811 LOCATE TICKET NUMBER	1205311408
LOCATE MARKS VISIBLE (YES/NO)	Yes
LOCATE MARKS CORRECT (YES/NO)	Yes
EXCAVATOR "WHITE LINED" (YES/NO)	No
MAPS USED TO MARK FACILITIES (YES/NO)	Yes
OPERATOR EMPLOYEES ON-SITE DURING EXCAVATION (YES/NO)	No
INCIDENT IMPACT INFORMATION	
NUMBER OF OUTPATIENT TREATED	0
NUMBER OF INPATIENT TREATED	0
NUMBER OF FATALITIES	0
FIRE DEPARTMENT RESPONSE (YES/NO)	N/A
POLICE DEPARTMENT RESPONSE (YES/NO)	N/A
AMBULANCE RESPONSE (YES/NO)	N/A
ADDITIONAL INFORMATION/COMMENTS	
<p>Compensation has been received from the excavator.</p> <p>Failure to maintain clearance.</p> <p>Nipsco emergency repair ticket 1206152929.</p> <p>No damage ticket.</p>	

NIPSCO 00382 IUPPSa 05/31/2012 10:40:41 1205311408-00A NORM NEW GRID

NORMAL NOTICE SEE REMARKS

Ticket : 1205311408 Date: 05/31/2012 Time: 10:35 Oper: BLIEVERTZ Chan:001

State: IN Cnty: LAKE Twp: ROSS
Cityname: MERRILLVILLE Inside: Y Near: N
Subdivision:

CASE #
3669

Address :
Street : W 82ND PL
Cross 1 : POLO CLUB DR Within 1/4 mile: Y
Location: LOCATE FROM THE WESTSIDE OF THE INTERSECTION LOCATE HEADING EAST RIGHT
OF WAY TO RIGHT OF WAY FOR 750 FEET

:
Grids : 4128D8721C 4128D8721B
Boundary: n 41.468727 s 41.466705 w -87.358841 e -87.354469

Work type : ROAD RECONSTRUCTION
Done for : INDOT
Start date: 06/04/2012 Time: 10:45 Hours notice: 96/48 Priority: NORM
Ug/Oh/Both: U Blasting: N Boring: N Railroad: N Emergency: N
Duration : 5 MONTHS Depth: 4 FEET

Company : RIETH RILEY CONSTRUCTION Type: CONT
Co addr : 7500 WEST 5TH AVENUE
City : GARY State: IN Zip: 46406
Caller : CRAIG HACHLICA Phone: (219)712-2473
Contact : CRAIG HACHLICA - CELL Phone:
BestTime:
Mobile : (219)712-2473
Fax : (219)944-2472
Email : CHACHLICA@RIETHRILEY.COM

Remarks : All tickets are taken and processed on Eastern Daylight Time
REMARK AS NEEDED - PREVIOUS TICKET NUMBER IS 1205152124 - THANK YOU
Will you be white-lining the dig site area? NO
:

Submitted date: 05/31/2012 Time: 10:35
Members: COMCN IB ID2227 ID3996 ID6784 NIPSCO SM

Fact Based Investigation Report

NOTIFICATION ID: 01820120615006 **DISTRICT:** Northern IN
DAMAGE DATE: 6/15/2012 3:00:00 PM **NOTIFICATION DATE:** 6/15/2012 3:00:32 PM
NOTIFIED BY: Kate/Nipsco Other
DAMAGE ADDRESS: 8101 Polo Club Dr X Rt 30
CITY: Merrillville **ST:** IN **ZIP:**

DAMAGED CUSTOMER: NIPSCO

INVESTIGATION DATE: 06/15/2012
FROM: 15:00:00 **TO:** 16:00:00

EXCAVATOR INVOLVED: REITH RILEY
TYPE OF EXCAVATION: road construction

ORIG. LOCATE REQ.: 1205311408 **START DATE/TIME:** 6/4/2012 10:45:00 AM
TYPE OF TICKET: Ongoing Project **LOCATE REQ. INFO N/A:**

DIG UP/DAMAGE REQ.: 1206152929 **START DATE/TIME:** 6/15/2012 3:00:00 PM

PICTURES TAKEN BY: brad nagel **DATE/TIME:** 6/15/2012 2:40:00 PM
PHOTOGRAPHY TYPE: Digital **FRAME #:**

INVESTIGATOR EMP#: 131807 **INVESTIGATOR NAME:** brad nagel
BASED ON YOUR INVESTIGATION, IS FURTHER INVESTIGATION NEEDED? No

Fact Based Investigation Customer Information

NOTIFICATION ID: 01820120615006
SELECT A CUSTOMER: NIPSCO
CUSTOMER #: (optional)

FACILITY DESCRIPTION: LOWPROF **FACILITY ID:** Gas Service
LOCATOR NAME & EMP #: Linn Jonathon - 125982
LOCATOR NOT KNOWN:

CHECK ALL THAT APPLY TO INVESTIGATION:
Facility Marked Accurately

Other:

CHECK ALL THAT APPLY TO METHOD OF INVESTIGATION (at least one must be checked):
Visual, Facility Exposed At Time Of Investigation,

Investigation Results Verified By Utility Representative

INVESTIGATOR STATEMENT/CAUSAL FACTORS:

gas service marked accuratley. post locate photos attached to c2

NAMES OF UTILITY REPRESENTATIVES CONTACTED OR ON SITE AND STATEMENT:

steve tayler

NAMES OF EXCAVATOR'S REPRESENTATIVES CONTACTED OR ON SITE AND STATEMENT:

craig-reith riley

LIST ANY OTHER INDIVIDUALS ON SITE:

na

WERE ANY MARKINGS VISIBLE ON THE DAMAGE SITE UPON ARRIVAL? Yes

WERE ANY OTHER INDICATORS OF FACILITY PRESENT IN THE AREA? Yes

WAS THE EXCAVATION WITHIN THE TOLERANCE ZONE OF MARKS? Yes

EXTENT OF FACILITY DAMAGE unknown

REPLACEMENT FOOTAGE unknown

WAS CONTRACTOR ASSISTANCE REQUIRED? IF YES, WHO? No

WHAT CONTRACTOR EQUIPMENT WAS USED? unknown

IS THE FACILITY SHOWN ON THE UTILITY RECORDS? No

IF YES, PLEASE LIST RECORD #(S)



DAMAGE INFORMATION REPORT – PIPELINE SAFETY DIVISION

State Form 54122 (R2 / 7-11)

INDIANA UTILITY REGULATORY COMMISSION

Submitted to IURC-Pipeline Safety on: Aug 21, 2012

Who is submitting this information?

Name of person providing this information: Tommy Buher

Business address (*number and street*): 3511 E 15th Ave

City, State, and ZIP code: Gary, IN, 46403

Telephone number (*area code*): 219-962-0422

Fax number (*area code*): 219-962-0404

E-mail address: cludwig@nisource.com

Excavator Information, if known

Full name: Rieth Riley Construction

Business address (*number and street*): 7500 W 5th Ave

City, State, and ZIP code: Gary, IN, 46406

Telephone number (*area code*): 219-712-2473

Fax number (*area code*): _____

E-mail address: chachlica@riethriley.com

Excavation or Demolition Information

Excavator type: Contractor

Excavation or demolition equipment: Grader/Scraper

Type of work performed: Road Work

Date and Location of DamageDate of damage (*month, day, year*): Jun 15, 2012

County: Lake

City: Merrillville

Street address (*number and street, city, state, and ZIP code*):
8101 Polo Club Dr Ste D, Merrillville, IN, 46410

Nearest intersection: W 82nd Pl

Right of way where damage occurred: Public - City Street

Was there a release of product? Yes

If yes, was there an ignition of product? No

Were evacuations necessary as a result of release? No

If yes, how many evacuated? _____

Was there a customer service interruption? Yes

If yes, how many affected? 2

Time to restore service (*in hours*): 3

Enter number of injuries, if applicable and known: 0

Enter number of fatalities, if applicable and known: 0

Property damage, Estimate \$ _____

Affected Facility Information

What type of pipeline was damaged? Natural Gas

What was the affected facility? Service/Drop

What was the depth of the facility, in inches? 8

Notification, Locating, Marking

Did excavator request locates prior to commencing work? Yes

Enter Indiana 811 ticket number, if known: 1205311408

Was the locate request completed within two working days? Yes

If locates were performed, were they done so by a contractor or pipeline employee? Contract Locator

If a contractor locator, enter the company name, if known: USIC _____

Were facility marks visible in the area of excavation? Yes

Were facilities marked correctly? Yes

Type of markings used: Paint and Flags

If other, please specify: _____

Was site marked by "White Lining"? No

Were special instructions part of the locate request? No

Were maps used to complete the locate request? Yes

Were pipeline company representatives on site during excavation? Yes

Did the excavator notify the operator in the event of this damage? Yes

Did the excavator notify Indiana 811 in the event of this damage? No

Did the excavator notify 911 in the event of a release of product? No

Description of Cause

Select from the list the most accurate cause for the damage: --Failure to maintain clearance

Additional Comments

Nipsco emergency repair ticket 1206152929



NORTHERN INDIANA PUBLIC SERVICE COMPANY

PROPERTY DAMAGE REPORT (CLAIMS FOR THE COMPANY)

FORWARD ORIGINAL AND 1 COPY

ALL DAMAGES TO PROPERTY MUST BE REPORTED TO THE CLAIMS DEPARTMENT

REPORTING OPERATING AREA 150 CLAIM NUMBER _____
 OPERATING AREA CONTACT 150 JOB ORDER NUMBER 475867
 TRACKING NUMBER #018-2012-0615-006 LOCATE REF NUMBER ?
 NO LOCATE REQUESTED

1. DATE AND HOUR OF DAMAGE 6-15-12, 13:46²⁰ M DATE OF THIS REPORT 6-15-12
 2. PLACE OF DAMAGE (INCLUDE CITY) 8101 POLO CLUB DR STE D - MERR
 3. DAMAGE WAS TO POLE # _____ SIZE _____ YEAR INSTALLED _____ BROKEN YES NO
GAS SERVICE MAIN - SIZE 1 1/8" PLASTIC OTHER _____
 4. PARTY RESPONSIBLE FOR DAMAGES (NAME) Rory Raley ?
 (ADDRESS, CITY, STATE, ZIP) unknown
 5. WHO WAS IN CHARGE OF WORK AT PLACE AND TIME OF DAMAGE / CONTRACTORS FOREMAN unknown
 6. NAME AND ADDRESS OF WITNESSES S. Taylor 1460 E. 15th AVE Gary 46402
 7. REMARKS OF WITNESSES THE Dozer operator hit service the J didn't see where he went AFTER the hit.
 8. POLICE REPORT ATTACHED (# _____) (IF NO POLICE REPORT - WHY N/A)
 9. PHOTOS TAKEN YES NO (IF YES, PLEASE FORWARD WITH COMPLETED PROPERTY DAMAGE REPORT.)

10. WORK IN PROGRESS WHEN DAMAGE OCCURRED:
- | | | |
|--------------------------------------|---|--|
| <input type="checkbox"/> SEWER | <input checked="" type="checkbox"/> ROAD CONSTRUCTION | <input type="checkbox"/> FENCE WORK |
| <input type="checkbox"/> WATER | <input type="checkbox"/> CULVERTS OR DRAINS | <input type="checkbox"/> DRIVEWAY |
| <input type="checkbox"/> ELECTRIC | <input type="checkbox"/> DITCH CLEANING | <input type="checkbox"/> CURB OR SIDEWALK |
| <input type="checkbox"/> TELEPHONE | <input type="checkbox"/> LANDSCAPING | <input type="checkbox"/> IRRIGATION |
| <input type="checkbox"/> TV CABLE | <input type="checkbox"/> POLE OR SIGN INSTALLATION | <input type="checkbox"/> BUILDING CONSTRUCTION |
| <input type="checkbox"/> OTHER _____ | | |

11. REASON DAMAGE OCCURRED:
- | | |
|--|---|
| <input type="checkbox"/> NO NOTIFICATION | <input type="checkbox"/> INACCURATE LOCATION |
| <input type="checkbox"/> CARELESS MACHINE OPERATOR | <input type="checkbox"/> INSUFFICIENT TIME NOTIFICATION |
| <input type="checkbox"/> DELIBERATE | <input type="checkbox"/> AUTOMOTIVE ACCIDENT |
| <input type="checkbox"/> FAILURE TO HAND EXPOSE | <input checked="" type="checkbox"/> OTHER <u>Did not spot service</u> |

OPINION AND RECOMMENDATION: BILL DO NOT BILL (REASON: _____)
IF YOU CAN. THIS HIT WAS TAKEN CARE OF VERY QUICKLY. RELEASE OF GAS FOR
MAYBE 7 MIN. IF THAT I WAS MEETING MY CREW THERE TO GO OVER ONE OF OUR JOBS
AT THE TIME OF THE HIT SO MY CREW WENT AND FIXED IT RIGHT AFTER IT HAPPENED
 PERSON PREPARING REPORT Steve Taylor
 FIELD MANAGER K. Hasen Bey

(SKETCH ON OTHER SIDE)

Date 6-15-12

City Merrillville

Address 8100 Polo Club Dr.

Contractor R. B. Riley

Type of Equipment Dozer

Work Type ROAD construction

Locate # ?

Locates (yes/no)

Accurate Locates (yes/no)

Paint, flags or both

Release of Gas (yes/no)

Detailed description of Event including equipment used DOZER WAS GRADING ROAD AND HIT 1 1/8" LINE

Depth of line 8" approx. It was deeper prior to grading.

Were locates performed in 2 working days (yes/no) ?

Service or main and size of line 1 1/8"

Pressure (PSI) 42

Outage (yes/no)

How many customers lost 2

Time to restore service 3 approx

Evacuation (yes/no)

How many evacuated 0

Damage or leak