



Pipeline Safety Division Investigation Report

Investigation regarding: **Ziese & Sons Excavating, Inc.**

UPPAC Database Record ID: 3690

Investigator: Howard Friend

Report Date: 12/27/2012

Damage Date: 8/30/2012 9:11:03 AM

Damage Address: E Hack Ct

City: Crown Point

County: Lake

The Parties

Excavator: **Ziese & Sons Excavating, Inc.**

Contact: Tina Brite, Office Manager

Address: 6929 West 109th Avenue, Crown Point, In 46307

Telephone:

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: Ziese & Sons Excavating, Inc.

UPPAC Database Record ID: 3690

Damage Impact

Product release: Yes

Ignition: No

Service Interruption: True

Number of Customers Affected: 1

Injuries: 0

Fatalities: 0

Repair Cost (if known): \$

Excavator Activities/Cause of damage information:

Excavator request locates: Yes Indiana 811 ticket Number: 1208071787

Type of Equipment: Directional Drilling

Type of work performed: Sewer

Synopsis: A natural gas service was damaged during excavation for a sewer line.

Findings: Reported by Indiana 811; excavator's response to initial notice was received on 10/12/2012. The excavator had a valid locate request and the operator provided accurate locate markings. The operator had to relocate the line for the excavator to complete construction and left the facility exposed after the relocation project. The excavator damaged the exposed line with the backhoe.

Conclusion: Excavator failed to maintain the required clearance with mechanized equipment.

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.



ZIESE & SONS EXCAVATING, INC.

6929 W. 109th Avenue
Crown Point, IN 46307-8843
(219) 663-2625 Office
(219) 663-1620 Fax

October 10, 2012

Pipeline Safety Division
Indiana Utility Regulatory Commission
101 West Washington Street, Suite 1500 E
Indianapolis, IN 46204
(317) 232-2701 Office
(317) 232-6758 Fax

Re: "INITIAL DOCUMENTS – EXCAVATOR"
Pipeline Safety Division Case No. 3690
E. Hack Court, Crown Point, Lake
Ziese & Sons Excavating - Excavator

To Whom It May Concern:

Ziese & Sons Excavating, Inc. is the corporation which was excavating in the subject incident. Tina Brite is an employee, the office manager, of the corporation. Tina Brite's responsibility as to this incident is limited to her responsibilities to call in locate requests/notifications for jobsites where the corporation is working. Zachary Ziese is the Vice President of the company. Kenneth R. Ziese is the Secretary of the company. Kenneth D. Ziese is the President of the company.

Violations identified: IC 8-1-26-16 (g): Failure to provide notice of excavation.

The jobsite in question, E Hack Court, Crown Point Lake County, was called in for locates with Indiana 811 Underground Locating on August 07, 2012. The Indiana 811 ticket # 1208071787. Ziese anticipates that the Division will obtain the Locate Ticket(s) from IUPPS which maintains those records. The damage that occurred by our company was on 08/30/12. The NIPSCO locator did come out and locate the property. On August 17th 2012, our operator while hand digging in the area marked by the locator, uncovered (3) NIPSCO lines and only one set of lines had been marked. The additional NIPSCO lines were in the way of installing the site utilities for the project. NIPSCO engineers were called to the site to access the situation for moving the lines. NIPSCO workers did move the lines and left the area where the new lines were installed uncovered, in order for sewer work to be completed. Ziese & Sons operator on the job site, Robert Ziese, while completing the sewer work and demobilizing equipment offsite caught the exposed gas line with the bucket of the backhoe. Ziese & Sons did properly call the proper notice for excavation for the jobsite. The damage to the line was due to misjudgment by Robert Ziese, the operator, demobilizing the equipment from site.

Sincerely,

Tina Brite

Office Manager

Ziese & Sons Excavating, Inc.

(219) 663-2625

tina@ziese.net



INFORMATION REQUEST

State Form 54909 (2-12)

INDIANA UTILITY REGULATORY COMMISSION – PIPELINE SAFETY DIVISION

Case Number: #3690 _____

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: Ziese & Sons Excavating, Inc. _____

Responsible Party Personal Name: Kenneth R. Ziese or Zachary S. Ziese, Corporate Officers and Employees _____

Title (if any): Secretary and Vice President _____

Address (number and street): 6929 W. 109th Avenue _____

City, State and ZIP Code: Crown Point, IN 46307 _____

Preferred Telephone Number (area code): (219) 663-2625 _____

Cellular Telephone Number (area code): _____

Email Address: ziese@ziese.net _____

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: Indiana Underground Plant Protection Service

Responsible Party Personal Name: Ziese understands that IUPPS is the clearinghouse for receiving those notifications, but is not the location marking service.

Title (if any): Ziese does not know who IUPPS notifies and is responsible for the location marking for NIPSCO facilities, but is believed to be USIC. IUPPS' records, presumably, would show to whom the location request/notification was given.

Address (number and street): _____

City, State and ZIP Code: _____

Preferred Telephone Number (area code): 811 or (800) 382-5544

Cellular Telephone Number (area code): _____

Email Address: _____

Cause of Damage Information

Type of Equipment (select one): Backhoe/Trackhoe

Type of Work Performed (select one): Sewer (Sanitary/Storm)

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

Personal Contact: Robert Ziese - Operator, Charles Marlett - Laborer

Business/Organization Name: Ziese & Sons Excavating, Inc.

Title (if any): Operator, Laborer

Address (number and street): 6929 W. 109th Avenue

City, State and ZIP Code: Crown Point, IN 46307

Preferred Telephone Number (area code): (219) 663-2625

Cellular Telephone Number (area code): (219) 712-1193 _____

Email Address: ziese@ziese.net _____

Utility Line Impact

Location of Damage:

Address (number and street): E. Hack Court _____

City, State and ZIP Code: Crown Point, IN, Lake County _____

Nearest Intersection: East Street _____

Product Type (select one): Natural Gas

Facility Type (select one): Service/Drop

Size (Diameter/etc.): 3/4" _____

Pressure (PSIG/Inches): _____

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

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

Repair Cost (if known): \$ _____

Release of Product: Yes No

Ignition and/or Fire: Yes No

Excavator Notify 811: Yes No Damage #1208300679

Locate Information

Excavator Request Locate: Yes No

Indiana 811 Locate Ticket Number: #1208071787 _____

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

Robert Ziese - Operator

Incident Impact Information

Number of Outpatient Treated: 0

Number of Inpatient Treated: 0

Number of Fatalities: 0

Fire Department Response: Yes No

Police Department Response: Yes No

Ambulance Response: Yes No

Additional Information / Comments

The jobsite in question was called in on 08/07/12 for locates with Indiana 811.
Locate numbers with IUPPS #1208071787
Ziese and Sons Excavating, Inc. called this property in properly for locate requests.
When the crew uncovered the gas line a damage ticket was called in #1208300679.

The damage to this line was due to misjudgment by operator Robert Ziese with demobilizing equipment from site.

NARRATIVE STATEMENT

Your Pipeline Safety Division Case Number: #3690

Your Full Name: Tina Brite

Full Name of Business / Entity (if applicable): Ziese & Sons Excavating, Inc.

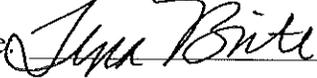
Your Business Title (if applicable): Office Manager

Address (number and street): 6929 W. 109th Avenue

City: Crown Point State: IN ZIP Code: 46307

Your E-mail Address: tina@ziese.net

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

Your Signature:  Title (if any) office manager

Please return your Narrative Statement to:

Pipeline Safety Division – Case Number # 3690
Indiana Utility Regulatory Commission
101 West Washington Street, 1500E
Indianapolis, IN 46204

Or scan the statement and Email to:

PipelineDamageCase@urc.in.gov



101 West Ohio Street, Suite 1707
Indianapolis, IN 46204

October 22, 2012

Via Electronic Transmission – PipelineDamageCase@urc.in.gov

Pipeline Safety Division – Case No. 3690
Indiana Utility Regulatory Commission
101 West Washington Street, Suite 1500 East
Indianapolis, Indiana 46204

RE: Investigation Request for Information; Pipeline Division Case No. 3690

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: 8/30/2012

Event Location: E Hack Ct, Crown Point

Facility Owner: Northern Indiana Public Service Company

Excavator: Ziese & Sons Excavating, Inc.

Other Party: N/A

Pipeline Division Case No. 3690

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. 3690	
Date of Event	8/30/2012
Event Location	E Hack Ct, Crown Point
Facility Owner	Northern Indiana Public Service Company
Excavator	Ziese & Sons Excavating, Inc.
Date of IURC Information Request	9/18/2012
THE PARTIES	
EXCAVATOR:	
BUSINESS NAME	Ziese & Sons Excavating
RESPONSIBLE PARTY PERSONAL NAME	
TITLE (IF ANY)	
ADDRESS	6929 West 109 th Ave
CITY/ STATE/ZIP	Crown Point, IN 46307
PREFERRED TELEPHONE	219-663-2625
CELL PHONE TELEPHONE	
EMAIL ADDRESS	TINA@ZIESE.NET
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	Same
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	E Hack St or 117 Joliet St
CITY/STATE/ZIP	Crown Point, IN 46307
NEAREST INTERSECTION	S East St
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)	40
INTERRUPTION IN SERVICE (YES/NO)	Y
NUMBER OF CUSTOMERS AFFECTED	1
EVACUATION (YES/NO)	N
IF YES, HOW MANY EVACUATED	0
REPAIR COST (IF KNOWN) (\$)	
CAUSE OF DAMAGE INFORMATION:	
TYPE OF EQUIPMENT (Select One)	
Auger	
Backhoe/Trackhoe	X
Boring/Drilling	
Directional Drilling	
Explosives	
Farm Equipment	
Grader/Scraper	
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	
Sewer (Sanitary/Storm)	X
Site Development	
Steam	
Storm Drain/Culvert	
Street Light	
Telecommunications	
Traffic Signal	
Traffic Sign	
Water	
Waterway Improvement	
Unknown/Other	
RELEASE OF PRODUCT (YES/NO)	Y
IGNITION AND/OR FIRE (YES/NO)	N
EXCAVATOR NOTIFY 811 (YES/NO)	Y- 1208300679
LOCATE INFORMATION:	

EXCAVATOR REQUEST LOCATE (YES/NO)	Y
INDIANA 811 LOCATE TICKET NUMBER	1208071787
LOCATE MARKS VISIBLE (YES/NO)	Y
LOCATE MARKS CORRECT (YES/NO)	Y
EXCAVATOR "WHITE LINED" (YES/NO)	N
MAPS USED TO MARK FACILITIES (YES/NO)	Y
OPERATOR EMPLOYEES ON-SITE DURING EXCAVATION (YES/NO)	N
INCIDENT IMPACT INFORMATION	
NUMBER OF OUTPATIENT TREATED	0
NUMBER OF INPATIENT TREATED	0
NUMBER OF FATALITIES	0
FIRE DEPARTMENT RESPONSE (YES/NO)	
POLICE DEPARTMENT RESPONSE (YES/NO)	
AMBULANCE RESPONSE (YES/NO)	
ADDITIONAL INFORMATION/COMMENTS	
<p>USIC report shows accurate locate</p> <p>Nipsco internal report shows no marks visible at time of damage due to excavation</p>	

Print Tickets

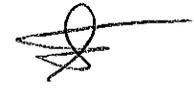
NIPSCO 00174 IUPPSa 08/30/2012 09:11:12 1208300679-00A EMER I

DAMAGE SEE REMARKS

Ticket : 1208300679 Date: 08/30/2012 Time: 09:08 Oper: AHINE:

State: IN Cnty: LAKE Twp: CENTER
Cityname: CROWN POINT Inside: Y Near: N
Subdivision:

I HAVE PRE
DAMAGE PICTURES
ON MY PHONE



Address :

Street : E HACK CT
Cross 1 : S EAST ST Within 1/4 mile: Y
Location: FROM ABOVE INTERSECTION LOCATE BOTH SIDES OF E HACK CT GOING WEST TO S
MAIN ST -- PLEASE PAINT AND FLAG

Grids : 4124A8721B 4125D8721B 4124A8721A 4125D8721A
Boundary: n 41.416878 s 41.415771 w -87.365036 e -87.362404

#3690

Work type : INSTALL SITE UTILITIES
Done for : THOMAS COMBS AND SONS
Start date: 08/30/2012 Time: 09:08 Hours notice: 0/0 Priority: EMER
Ug/Oh/Both: U Blasting: N Boring: N Railroad: N Emergency: Y
Duration : 2 WEEKS Depth: 8 FEET

Company : ZIESE AND SONS EXCAVATING Type: CONT
Co addr : 6929 WEST 109TH AVENUE
City : CROWN POINT State: IN Zip: 46307
Caller : TINA BRITE Phone: (219)663-2625
Contact : TINA BRITE--OFFICE Phone:
BestTime:
Mobile : (219)663-2625
Fax : (219)663-1620
Email : TINA@ZIESE.NET

Remarks : All tickets are taken and processed on Eastern Daylight Time
A GAS LINE HAS BEEN DAMAGED -- THE LINE BELONGS TO NIPSCO -- THE LINE IS BLOWING
-- CAN HEAR AND SMELL IT -- THE LINE WAS DAMAGED JUST SOUTH OF THE CENTIER
BUILDING -- THE LINE IS 1 INCH IN DIAMETER -- ADVISED CALLER TO CALL 911 -- CREW
ON SITE -- CALLER HAS CALLED THE UTILITY COMPANY -- PREVIOUS TICKET 1208071787
Will you be white-lining the dig site area? NO
:

Submitted date: 08/30/2012 Time: 09:08
Members: COMCN IB ID2287 NIPSCO SM

Audit History:

- 8/30/2012 8:11:36 AM:** Received
DETAILS: Ticket received for registration code NIPSCO
- 8/30/2012 8:11:38 AM:** Ticket Queued
DETAILS: Ticket queued for delivery
- 8/30/2012 8:11:44 AM:** Ticket Delivered
DETAILS: Ticket successfully sent to onecall7+indy-nipSCO2@smptickets.com

Audit History: Distribution Lines

- 8/30/2012 8:11:36 AM:** Put in Folder
DETAILS: Put in REGION 1 by auto process
NOTE: Auto Processed per State, County, and Place

Audit History: Transmission Lines

- 8/30/2012 8:11:36 AM:** Responded
DETAILS: Transmission - N/A: added by auto process
NOTE: Auto Processed per Facility Location

NIPSCO 00684 IUPPSa 08/17/2012 12:52:30 1208071787-01A NORM 2NDR STRT

SECOND NOTICE 2ND NOTICE

3690

Ticket : 1208071787 Date: 08/17/2012 Time: 12:43 Oper: LSTEVENSON Chan:018
Old Tkt: 1208071787 Date: 08/07/2012 Time: 12:17 Oper: CJODOM Rev: 00A

State: IN Cnty: LAKE Twp: CENTER
Cityname: CROWN POINT Inside: Y Near: N
Subdivision:

Address :
Street : E HACK CT
Cross 1 : S EAST ST Within 1/4 mile: Y
Location: FROM ABOVE INTERSECTION LOCATE BOTH SIDES OF E HACK CT GOING WEST TO S
MAIN ST -- PLEASE PAINT AND FLAG

Grids : 4124A8721B 4125D8721B 4124A8721A 4125D8721A
Boundary: n 41.416878 s 41.415771 w -87.365036 e -87.362404

Work type : INSTALL SITE UTILITIES
Done for : THOMAS COMBS AND SONS
Start date: 08/09/2012 Time: 12:30 Hours notice: 0/0 Priority: NORM
Ug/Oh/Both: U Blasting: N Boring: N Railroad: N Emergency: N
Duration : 2 WEEKS Depth: 8 FEET

Company : ZIESE AND SONS EXCAVATING Type: CONT
Co addr : 6929 WEST 109TH AVENUE
City : CROWN POINT State: IN Zip: 46307
Caller : TINA BRITE Phone: (219)663-2625
Contact : TINA BRITE--OFFICE Phone:
BestTime:
Mobile : (219)663-2625
Fax : (219)663-1620
Email : TINA@ZIESE.NET

Remarks : All tickets are taken and processed on Eastern Daylight Time
NEED NIPSCO TO RETURN TO VERIFY MARKINGS ASAP---CREW IS ON SITE---THANK YOU!
Will you be white-lining the dig site area? NO
:

Submitted date: 08/17/2012 Time: 12:43
Members: COMCN IB ID2287 NIPSCO SM

Audit History:

8/17/2012 11:53:04 AM: Received
DETAILS: Ticket received for registration code NIPSCO

Audit History: Distribution Lines

8/17/2012 11:53:04 AM: Put in Folder
DETAILS: Put in REGION 1 by auto process
NOTE: Auto Processed per State, County, and Place

8/17/2012 11:56:45 AM: Assigned
DETAILS: Assigned to USIC by Steve Noffsinger

8/17/2012 11:56:45 AM: Ticket Queued
DETAILS: Ticket queued for delivery

8/17/2012 11:56:47 AM: Ticket Delivered
DETAILS: Ticket successfully sent to onecall7+indy-nipSCO2@smptickets.com

Audit History: Transmission Lines

8/17/2012 11:53:04 AM: Responded
DETAILS: Transmission - N/A: added by auto process
NOTE: Auto Processed per Facility Location

Fact Based Investigation Report

NOTIFICATION ID: 01820120830004 **DISTRICT:** Northern IN
DAMAGE DATE: 8/30/2012 9:11:12 AM **NOTIFICATION DATE:** 8/30/2012 9:15:17 AM
NOTIFIED BY: TINA BRITE
DAMAGE ADDRESS: E HACK CT
CITY: CROWN POINT **ST:** IN **ZIP:**

DAMAGED CUSTOMER: NIPSCO

INVESTIGATION DATE: 08/30/2012
FROM: 08:20:00 **TO:** 08:50:00

EXCAVATOR INVOLVED: ZIESE & SONS EXCAVATING
TYPE OF EXCAVATION: install site utilities

ORIG. LOCATE REQ.: 1208071787 **START DATE/TIME:** 8/9/2012 11:30:00 AM
TYPE OF TICKET: Routine **LOCATE REQ. INFO N/A:**

DIG UP/DAMAGE REQ.: 1208300679 **START DATE/TIME:** 8/30/2012 9:00:00 AM

PICTURES TAKEN BY: reggie flemings **DATE/TIME:** 8/30/2012 8:30:00 AM
PHOTOGRAPHY TYPE: Digital **FRAME #:**

INVESTIGATOR EMP#: 129675 **INVESTIGATOR NAME:** reggie flemings
BASED ON YOUR INVESTIGATION, IS FURTHER INVESTIGATION NEEDED? No

Fact Based Investigation Customer Information

NOTIFICATION ID: 01820120830004
SELECT A CUSTOMER: NIPSCO
CUSTOMER #: (optional)

FACILITY DESCRIPTION: LOWPROF **FACILITY ID:** Gas Service
LOCATOR NAME & EMP #: Flemings Reginald - 129675
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

INVESTIGATOR STATEMENT/CAUSAL FACTORS:

contractor hit gas service. No visible marks left due to excavation, but when comparing post locate photos and damage photos, service appears to have been made accurately. Additional damage photos on 1208300955. Post locates are on original ticket as well as the 2nd request for original ticket; each has separate photos.

NAMES OF UTILITY REPRESENTATIVES CONTACTED OR ON SITE AND STATEMENT:

na

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

na

LIST ANY OTHER INDIVIDUALS ON SITE:

na

WERE ANY MARKINGS VISIBLE ON THE DAMAGE SITE UPON ARRIVAL? No

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)

NORTHERN INDIANA PUBLIC SERVICE COMPANY FACILITY DAMAGE REPORT

**** COMPLETE FORM FOR ALL DAMAGES TO NIPSCO FACILITIES ****

REPORTING OPERATING AREA 030 MAXIMO WO # _____
 OPERATING AREA CONTACT Mark Schiessh JOB ORDER # 572969
 TRACKING NUMBER: 018 2012 083 0006 LOCATE REF # _____
 Locate Performed By: _____

DATE AND TIME OF ACCIDENT 8-30 08:02 2012, A M DATE OF REPORT 8-30-12
 PLACE OF DAMAGE (INCLUDE CITY) 117 E. TOWLET ST. Crown Point

DAMAGE WAS TO:
ELECTRIC - POLE / TRANSFORMER: # _____ SIZE _____ YEAR INSTALLED _____ BROKEN YES () NO ()

OTHER (DESCRIBE) _____

GAS: SERVICE MAIN () SIZE 1 1/8" MATERIAL: PLASTIC STEEL () METER () REG STATION () STUB ()
 OTHER (DESCRIBE) _____

DEPTH OF FACILITY (inches) 18 PRESSURE (PSI) 40 Lbs.

RELEASE OF GAS: YES NO () IGNITION OF GAS: YES () NO EVACUATION REQUIRED: YES () # _____ NO

INTERRUPTION OF SERVICE: YES NO () NUMBER OF CUSTOMERS LOST: 1

DURATION OF INTERRUPTION: TIME REPORTED 8:02 TIME RESTORED 0900

DIAMETER/MEASUREMENT OF HOLE IN GAS FACILITY: 5 inches

NONE VISIBLE AT THIS TIME

LOCATE MARKS ON SITE: YES () DISTANCE BETWEEN FACILITY AND LOCATE MARKS _____ NO ()
 HOW LOCATED: PAINT () FLAGS () BOTH () WHITE LINED ()

PARTY THAT CAUSED DAMAGES (NAME) Z. 1838 + SONS EXCAVATING

ADDRESS OF PARTY (INCLUDE CITY) 6929 W. 109th Ave Crown Point

WHO WAS IN CHARGE OF THE WORK SITE AT TIME OF DAMAGE Same 219-663-2625

WITNESS NAME AND ADDRESS Tustin Payne

WITNESS REMARKS serv. line was left exposed with

AGENCIES NOTIFIED / ONSITE: POLICE () AGENCY _____ REPORT # _____
 FIRE () AGENCY _____ REPORT # _____
 OTHER () _____ Any Injuries? () YES # _____ NO

PHOTOS TAKEN: YES () NO TAKEN BY: _____ (ATTACH PHOTOS TO REPORT)
 MEDIA ON SITE YES () NO

- WORK IN PROGRESS WHEN FACILITY DAMAGED - CHECK APPROPRIATE CHOICE BELOW**
- | | | | |
|--|-------------------------------------|---|---|
| <input type="checkbox"/> AGRICULTURE/FARMING | <input type="checkbox"/> CABLE TV | <input type="checkbox"/> CURB/SIDEWALK | <input type="checkbox"/> TELECOMMUNICATIONS |
| <input type="checkbox"/> BLDG CONSTRUCTION | <input type="checkbox"/> DEMOLITION | <input type="checkbox"/> DRAINAGE | <input type="checkbox"/> WATER |
| <input type="checkbox"/> DRIVEWAY | <input type="checkbox"/> ELECTRIC | <input type="checkbox"/> SURVEYING | <input type="checkbox"/> DRAINS/CULVERTS |
| <input type="checkbox"/> FENCING | <input type="checkbox"/> GRADING | <input type="checkbox"/> IRRIGATION | <input type="checkbox"/> MOWING |
| <input type="checkbox"/> LANDSCAPING | <input type="checkbox"/> PIPELINE | <input type="checkbox"/> MILLING | <input type="checkbox"/> OTHER _____ |
| <input type="checkbox"/> POLE/SIGN POST | <input type="checkbox"/> ROAD WORK | <input checked="" type="checkbox"/> SEWER | |

- TYPE OF EQUIPMENT USED - CHECK APPROPRIATE CHOICE BELOW**
- | | | |
|--|---|--|
| <input type="checkbox"/> AUGER | <input type="checkbox"/> HAND TOOLS | <input checked="" type="checkbox"/> BACKHOE/TRACKHOE |
| <input type="checkbox"/> MILLING EQUIPMENT | <input type="checkbox"/> PROBING DEVICE | <input type="checkbox"/> BORING / DRILLING |
| <input type="checkbox"/> EXPLOSIVES | <input type="checkbox"/> TRENCHER | <input type="checkbox"/> FARM EQUIPMENT |
| <input type="checkbox"/> VACCUUM EQUIPMENT | <input type="checkbox"/> GRADER | <input type="checkbox"/> OTHER _____ |

- REASON DAMAGE OCCURRED - CHECK APPROPRIATE CHOICE BELOW**
- | | | |
|---|--|---|
| <input checked="" type="checkbox"/> AUTOMOTIVE ACCIDENT | <input type="checkbox"/> EXCAVATING BEFORE LOCATES DUE | <input checked="" type="checkbox"/> CARELESS MACHINE OPERATOR |
| <input checked="" type="checkbox"/> NO NOTIFICATION | <input type="checkbox"/> MARKS DISTURBED | <input type="checkbox"/> STUB |
| | | <input type="checkbox"/> OTHER _____ |

COMMENTS: We left a section of this newly installed
(day pipe) serv. thaly board so the next day
excavator could see - hit it anyway as

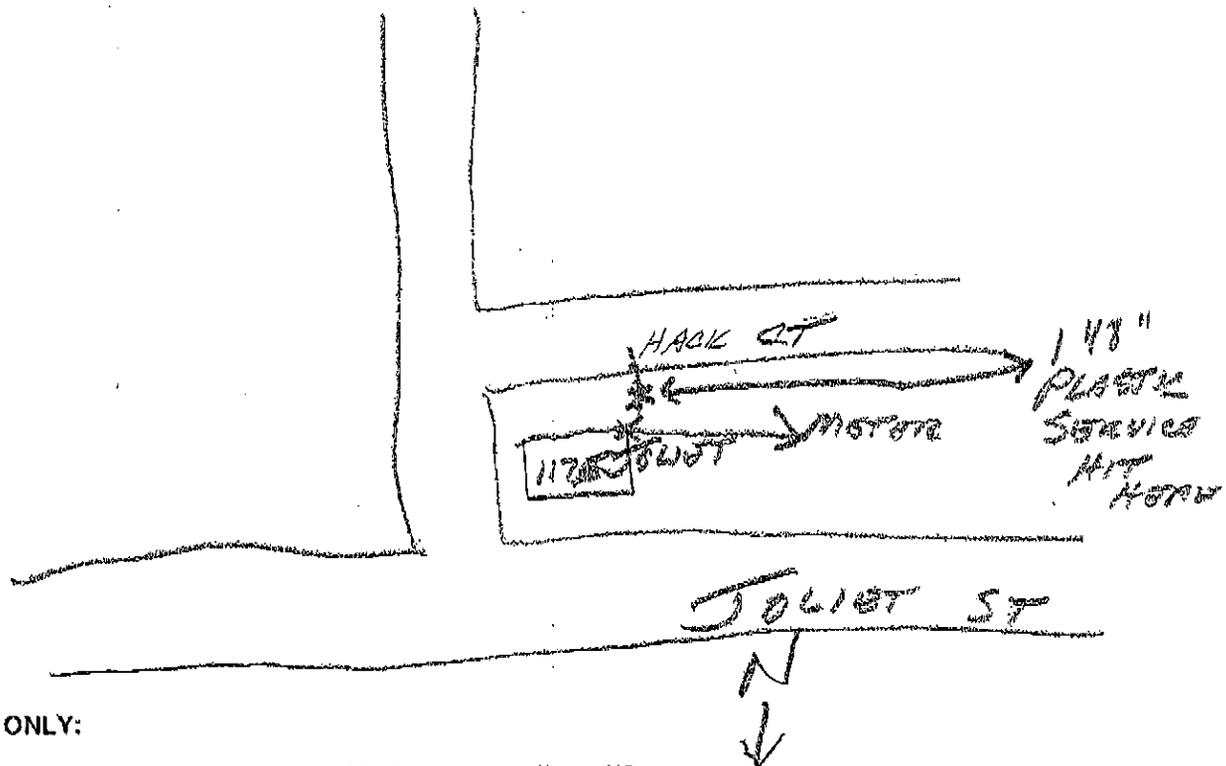
PERSON PREPARING REPORT James A. Adams

FIELD SUPERVISOR Mark Schiess

FIELD MANAGER _____

- ORIGINAL REPORT AND SUPPORTING INFORMATION IS TO BE SENT TO FACILITY DAMAGE RECOVERY
- COPY OF REPORT IS TO BE SENT TO DAMAGE PREVENTION

SKETCH: - Show position of all pertinent information



FOR OFFICE USE ONLY:

- DID EXCAVATION OCCUR BEFORE LOCATES WERE DUE YES NO
- NO IN 811 LOCATE CALLED IN YES NO
- DAMAGE CAUSED FROM EXCAVATION WITHIN 24" ZONE YES NO
- EXPIRED LOCATE YES NO
- WAS WHITE LINING INDICATED ON LOCATE REQUEST YES NO

COMPLETED BY: _____ DATE: _____