



Pipeline Safety Division Investigation Report

Investigation regarding: Rieth Riley Construction Company

UPPAC Database Record ID: 4362

Report Date: 3/26/2013

Investigator: Howard Friend

Damage Date: 8/23/2012

Damage Address: E. 4th Ave., Gary, Lake

The Parties

Excavator: **Rieth Riley Construction Company**

Address: Po Box 477, Goshen, In 46527

Facility Owner: **NIPSCO**

Pipeline Facility

Facility Type: Natural Gas

Facility Function: Distribution

Type of Equipment: Hand Tools

Type of Work Performed: Curb / Sidewalk

Damage Impact

Product Release: Yes

Ignition: No

Service Interruption: False

Number of Customers Affected: 0

Injuries: 0

Fatalities: 0

Repair Cost (if known): \$

Excavator Activities/Cause of Damage Information:

Excavator Request Locates: Yes

Indiana 811 Ticket Number: 1208211652

Original Start Date:

Locate Instructions:

Follow-Up Locate Instructions (if applicable):

Synopsis: A two (2) inch plastic gas main was damaged by a forming stake during excavation for a concrete curb.

Findings: Reported by Tommy Buher (NIPSCO); excavator's response to initial notice was received on 3/22/2013. The excavator had a valid locate request and the operator provided accurate locate markings. The excavator reports that INDOT indicated the gas facilities are located in the construction zone, but should not be in conflict because of the required depth. The contract also included the name and contact phone number of the NIPSCO employee to call with questions should a possible conflict arise. The excavator failed to expose the gas facility to verify the actual depth prior to driving in a form stake.

Conclusion: There was a failure to plan excavation to avoid damage or interference with underground facilities. The depth of the facility should have been verified.

Violation: 8-1-26-20(a)(1) Failure to plan excavation to avoid damage or interference with underground facilities.



DAMAGE INFORMATION REPORT – PIPELINE SAFETY DIVISION

State Form 54122 (R2 / 7-11)

INDIANA UTILITY REGULATORY COMMISSION

Submitted to IURC-Pipeline Safety on: Jan 21, 2013

Who is submitting this information?

Name of person providing this information: Tommy Buher (NIPSCo)

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 Company

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

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

Telephone number (*area code*): 219-977-0722

Fax number (*area code*): 219-944-2472

E-mail address: _____

Excavation or Demolition Information

Excavator type: Contractor

Excavation or demolition equipment: Unknown/Other

Type of work performed: Curb/Sidewalk

Date and Location of Damage

Date of damage (*month, day, year*): Aug 23, 2012

County: Lake

City: Gary

Street address (*number and street, city, state, and ZIP code*):
E. 4th Ave.

Nearest intersection: Madison St

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? 0

Was there a customer service interruption? No

If yes, how many affected? 0

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

Enter number of injuries, if applicable and known: _____

Enter number of fatalities, if applicable and known: _____

Property damage, Estimate \$ _____

Affected Facility Information

What type of pipeline was damaged? Natural Gas

What was the affected facility? Distribution

What was the depth of the facility, in inches? 26

Notification, Locating, Marking

Did excavator request locates prior to commencing work? Yes

Enter Indiana 811 ticket number, if known: 1208211652

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? No

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? Unknown/Other

Description of Cause

Select from the list the most accurate cause for the damage: Other

Additional Comments

Excavator hit accurately marked facility with a concrete form stake.
Nipsco emergency repair ticket -- 1208231624



150 West Market Street, Suite 600
Indianapolis, IN 46204

March 7, 2013

Via Electronic Transmission – PipelineDamageCase@urc.in.gov

Pipeline Safety Division – Case No. 4362
Indiana Utility Regulatory Commission
101 West Washington Street, Suite 1500 East
Indianapolis, Indiana 46204

RE: Investigation Request for Information; Pipeline Division Case No. 4362

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: 8/23/2012

Event Location: E. 4th Ave.

City: Gary

Facility Owner: Northern Indiana Public Service Company

Excavator: Rieth Riley Construction Company

Other Party: N/A

Pipeline Division Case No. 4362

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. 4362	
Date of Event	8/23/2012
Event Location	E. 4th Ave.
Event City	Gary
Facility Owner	Northern Indiana Public Service Company
Excavator	Rieth Riley Construction Company
Date of IURC Information Request	2/13/2013
THE PARTIES	
EXCAVATOR:	
BUSINESS NAME	Rieth Riley Construction Company
RESPONSIBLE PARTY PERSONAL NAME	
TITLE (IF ANY)	
ADDRESS	7500 W 5 th Ave
CITY/ STATE/ZIP	Gary, IN 46406
PREFERRED TELEPHONE	219 977 0722
CELL PHONE TELEPHONE	
EMAIL ADDRESS	
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	4th & Madison
CITY/STATE/ZIP	Gary, IN 46402
NEAREST INTERSECTION	4th & Madison
PRODUCT TYPE (Select One)	
NATURAL GAS	X
LIQUID PIPELINE	
UNKNOWN/OTHER	
FACILITY TYPE (Select One)	
DISTRIBUTION	X
GATHERING	
SERVICE/DROP	
TRANSMISSION	
UNKNOWN/OTHER	
SIZE (DIAMETER/ETC.)	2"
PRESSURE (PSIG/INCHES)	28
INTERRUPTION IN SERVICE (YES/NO)	N
NUMBER OF CUSTOMERS AFFECTED	0
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	
Boring/Drilling	
Directional Drilling	
Explosives	
Farm Equipment	
Grader/Scraper	
Hand Tools	
Milling Equipment	
Probing Device	

Trancher	
Vacuum Equipment	
Unknown/Other	X Forming Stake
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)	Y
IGNITION AND/OR FIRE (YES/NO)	N
EXCAVATOR NOTIFY 811 (YES/NO)	N
LOCATE INFORMATION:	
EXCAVATOR REQUEST LOCATE (YES/NO)	Y

INDIANA 811 LOCATE TICKET NUMBER	1208211652
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)	N/A
POLICE DEPARTMENT RESPONSE (YES/NO)	N/A
AMBULANCE RESPONSE (YES/NO)	N/A
ADDITIONAL INFORMATION/COMMENTS	
Excavator hit accurately marked facility Nipsco emergency repair ticket #: 1208231624	

NORTHERN INDIANA PUBLIC SERVICE COMPANY FACILITY DAMAGE REPORT

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

REPORTING OPERATING AREA GARY MAXIMO WO # _____

OPERATING AREA CONTACT GARY JOB ORDER # 477234

TRACKING NUMBER 01820120823012 LOCATE REF # _____
Locate Performed By: _____

DATE AND TIME OF ACCIDENT 08-23-12 2012, 11:51 AM DATE OF REPORT 08-23-12

PLACE OF DAMAGE (INCLUDE CITY) 4TH & MADISON ST. GARY

DAMAGE WAS TO:

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

OTHER (DESCRIBE) _____

GAS: SERVICE () MAIN () SIZE 2" MATERIAL: PLASTIC () STEEL () METER () REG STATION () STUB ()
OTHER (DESCRIBE) _____

DEPTH OF FACILITY (Inches) 26" PRESSURE (PSI) 25 Lb.s. _____

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

INTERRUPTION OF SERVICE: YES () NO () NUMBER OF CUSTOMERS LOST: 0

DURATION OF INTERRUPTION: TIME REPORTED _____ TIME RESTORED _____ NO CUSTOMERS LOST

DIAMETER/MEASUREMENT OF HOLE IN GAS FACILITY: 1/16"

LOCATE MARKS ON SITE: YES () DISTANCE BETWEEN FACILITY AND LOCATE MARKS _____ NO ()

HOW LOCATED: PAINT () FLAGS () BOTH () WHITE LINED ()

PARTY THAT CAUSED DAMAGES (NAME) RIETH RILEY

ADDRESS OF PARTY (INCLUDE CITY) 7500 W. 5TH AV. GARY, IN 46506

WHO WAS IN CHARGE OF THE WORK SITE AT TIME OF DAMAGE TIM W. DUNIFOR

WITNESS NAME AND ADDRESS _____

WITNESS REMARKS _____

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
- | | | | |
|-------------------------|----------------|-------------------|------------------------|
| () AGRICULTURE/FARMING | () CABLE TV | () CURB/SIDEWALK | () TELECOMMUNICATIONS |
| () BLDG CONSTRUCTION | () DEMOLITION | () DRAINAGE | () WATER |
| () DRIVEWAY | () ELECTRIC | () SURVEYING | () DRAINS/CULVERTS |
| () FENCING | () GRADING | () IRRIGATION | () MOWING |
| () LANDSCAPING | () PIPELINE | () MILLING | () OTHER _____ |
| () POLE/SIGN POST | () ROAD WORK | () SEWER | |

- TYPE OF EQUIPMENT USED** - CHECK APPROPRIATE CHOICE BELOW
- | | | |
|-----------------------|--------------------|--------------------------------|
| () AUGER | () HAND TOOLS | () BACKHOE/TRACKHOE |
| () MILLING EQUIPMENT | () PROBING DEVICE | () BORING / DRILLING |
| () EXPLOSIVES | () TRENCHER | () EXAM EQUIPMENT |
| () VACCUUM EQUIPMENT | () GRADER | () OTHER <u>Forming Scaff</u> |

- REASON DAMAGE OCCURRED** - CHECK APPROPRIATE CHOICE BELOW
- | | | |
|-------------------------|-----------------------------------|-------------------------------|
| () AUTOMOTIVE ACCIDENT | () EXCAVATING BEFORE LOCATES DUE | () CARELESS MACHINE OPERATOR |
| () NO NOTIFICATION | () MARKS DISTURBED | () STUB |
| | | () OTHER _____ |

NIPSCO 00462 IUPPSa 08/21/2012 11:08:28 1208211652-00A NORM NEW GRID

NORMAL NOTICE

Ticket : 1208211652 Date: 08/21/2012 Time: 11:07 Oper: SWOODFORD Chan:058

State: IN Cnty: LAKE Twp: CALUMET
Cityname: GARY Inside: Y Near: N
Subdivision:

Address :

Street : E 4TH AVE

Cross 1 : VAN BUREN ST Within 1/4 mile: N

Location: FROM THE INTERSCETION---LOCATE HEADING EAST ON THE SOUTH SIDE OF E 4TH
AVE FOR APPROX 1500 FEET TO INCLUDE LOCATING FROM THE CENTERLINE TO THE RIGHT OF
WAY FOR THE ENTIRE LOCATE DISTANCE---ENDING AT ADAMS ST

:

Grids : 4136D8720C 4136C8720C 4136D8720B 4136C8720B 4136D8720A

Grids : 4136C8720A

Boundary: n 41.604439 s 41.603275 w -87.346886 e -87.338707

Work type : ROAD RECONSTRUCTION

Done for : INDOT

Start date: 08/23/2012 Time: 11:15 Hours notice: 48/48 Priority: NORM

Ug/Oh/Both: U Blasting: N Boring: N Railroad: N Emergency: N

Duration : 6 MONTHS Depth: 3 FEET

Company : RIETH RILEY CONSTRUCTION COMPANY Type: CONT

Co addr : 7500 W. 5TH AVE

City : GARY State: IN Zip: 46406

Caller : TIM DUMINFOM Phone: (219)977-0722

Contact : TIM DUNINFOM-CELL Phone:

BestTime:

Mobile : (219)712-1425

Fax : (219)944-2472

Email : TDUNIFON@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: 08/21/2012 Time: 11:07

Members: COMCN IB ID0252 ID2227 ID2554 ID5693 ID5845 NIPSCO SM



DAMAGE INFORMATION REPORT – PIPELINE SAFETY DIVISION

State Form 54122 (R2 / 7-11)
INDIANA UTILITY REGULATORY COMMISSION

Submitted to IURC-Pipeline Safety on: Jan 21, 2013

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 Company

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

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

Telephone number (area code): 219-977-0722

Fax number (area code): 219-944-2472

E-mail address: _____

Excavation or Demolition Information

Excavator type: Contractor

Excavation or demolition equipment: Unknown/Other

Type of work performed: Curb/Sidewalk

Date and Location of Damage

Date of damage (month, day, year): Aug 23, 2012

County: Lake

City: Gary

Street address (number and street, city, state, and ZIP code):
E. 4th Ave.

Nearest intersection: Madison St

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? 0

Was there a customer service interruption? No

If yes, how many affected? 0

Time to restore service (in hours): _____

Enter number of injuries, if applicable and known: _____

Enter number of fatalities, if applicable and known: _____

Property damage, Estimate \$ _____

Affected Facility Information

What type of pipeline was damaged? Natural Gas

What was the affected facility? Distribution

What was the depth of the facility, in inches? 26

Notification, Locating, Marking

Did excavator request locates prior to commencing work? Yes

Enter Indiana 811 ticket number, if known: 1208211652

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? No

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? Unknown/Other

Description of Cause

Select from the list the most accurate cause for the damage: Other

Additional Comments

Excavator hit accurately marked facility with a concrete form stake.
Nipsco emergency repair ticket -- 1208231624

Fact Based Investigation Report

NOTIFICATION ID: 01820120823012 DISTRICT: Northern IN
DAMAGE DATE: 8/23/2012 11:30:00 AM NOTIFICATION DATE: 8/23/2012 12:11:17 PM
NOTIFIED BY: PATTY MENDEZ Facility Owner
DAMAGE ADDRESS: W 4TH AVE X MADISON ST
CITY: GARY ST: IN ZIP:

DAMAGED CUSTOMER: NIPSCO

INVESTIGATION DATE: 08/23/2012
FROM: 11:45:00 TO: 12:30:00

EXCAVATOR INVOLVED: REITH RILEY
TYPE OF EXCAVATION: Road Project

ORIG. LOCATE REQ.: START DATE/TIME:
TYPE OF TICKET: Ongoing Project LOCATE REQ. INFO N/A:

DIG UP/DAMAGE REQ.: M61426067 START DATE/TIME: 8/23/2012 1:10:00 PM

PICTURES TAKEN BY: Scott Day DATE/TIME: 8/23/2012 12:00:00 PM
PHOTOGRAPHY TYPE: Digital FRAME #: 1

INVESTIGATOR EMP#: 131986 INVESTIGATOR NAME: Scott Day
BASED ON YOUR INVESTIGATION, IS FURTHER INVESTIGATION NEEDED? No

Fact Based Investigation Customer Information

NOTIFICATION ID: 01820120823012
SELECT A CUSTOMER: NIPSCO
CUSTOMER #: (optional)

FACILITY DESCRIPTION: LOWPROF FACILITY ID: Gas Main
LOCATOR NAME & EMP #: Squzert Robert - 122566
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 Verified Existing Marks By Hooking Up,
Investigation Results Verified By Utility Representative

INVESTIGATOR STATEMENT/CAUSAL FACTORS:

Not sure if it was the crew from Reith Riley or a subcontractor that was doing the concrete work but someone had driven a form stake into the plastic gas main. Area was previously marked and markings are still visible on the damage sight. Pictures

are on damage ticket and also 1208231624 which is the Nipsco repair ticket.

NAMES OF UTILITY REPRESENTATIVES CONTACTED OR ON SITE AND STATEMENT:

Nipsco crew on site and also supervisor Steve Taylor. They confirmed the investigations findings.

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

None on site at time of investigation.

LIST ANY OTHER INDIVIDUALS ON SITE:

None

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 Poked hole in gas main.

REPLACEMENT FOOTAGE N/A

WAS CONTRACTOR ASSISTANCE REQUIRED? IF YES, WHO? No

WHAT CONTRACTOR EQUIPMENT WAS USED? Hammer & Stake

IS THE FACILITY SHOWN ON THE UTILITY RECORDS? Yes

IF YES, PLEASE LIST RECORD #(S) Nipsco prints, Gary dist.



Property of United States Infrastructure Corporation
Photo taken on 8/23/2012 11:54:02 AM



Property of United States Infrastructure Corporation
Photo taken on 8/23/2012 11:53:48 AM

INITIAL DOCUMENTS – EXCAVATOR



INFORMATION REQUEST

State Form 54909 (2-12)

INDIANA UTILITY REGULATORY COMMISSION – PIPELINE SAFETY DIVISION

Case Number: 4362

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: NIPSCO

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): Hand Tools

Type of Work Performed (select one): Curb/Sidewalk

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*): E 4th Avenue

City, State and ZIP Code: Gary, Indiana

Nearest Intersection: Madison

Product Type (*select one*): Natural Gas

Facility Type (*select one*): Distribution

Size (Diameter/etc.): 2"

Pressure (PSIG/Inches): _____

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

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

Repair Cost (if known): \$ 1,442.77

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: 1208010847 and 1208211643

- 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

Per INDOT Contract No. R - 30867, NIPSCO stated their gas facilities did "exist within the project limits, but are not expected to be affected by the proposed construction." Rieth-Riley was using hand tools to construct sidewalk forms. The form pins are pounded into the ground a minimum of approx. 12 inches and a maximum of approx. 20 inches depending on the type of soil in the area. The pins are approx. 24 inches long. The forms are built to hold approx. 4 inches of concrete for sidewalks. INDOT regulation states that gas facilities within the State right-of-way are to be buried at least 24 inches deep. Therefore, using hand tools to perform this work and given the above information regarding the gas facilities within the project limits, the area should have been clear of gas facilities and there should have been no opportunity for excavator to come in contact with a gas line while performing this work. A copy of the page of the INDOT Contract referenced above is attached.

NARRATIVE STATEMENT

Your Pipeline Safety Division Case Number: 4362

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): March 22, 2013

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

Please return your Narrative Statement to:

**Pipeline Safety Division – Case Number 4362
Indiana Utility Regulatory Commission
101 West Washington Street, 1500E
Indianapolis, IN 46204**

Or scan the statement and Email to:

PipelineDamageCase@urc.in.gov

The cost of maintenance of traffic during underseal operations shall be included in the costs of asphalt material for underseal and drilled holes for underseal. The cost of maintenance of traffic during pavement edge drain installation shall be included in the cost of underdrains.

107-R-169 STATEMENTS ABOUT EXISTING CONDITIONS OF UTILITIES, ADDITIONAL
RIGHT-OF-WAY, AND ENCROACHMENTS

(Revised 02-18-08)

The Standard Specifications are revised as follows:

SECTION 107, AFTER LINE 756, INSERT AS FOLLOWS:

107.26 Existing Conditions of Utilities, Additional Right-of-Way, and Encroachments
Such existing conditions are as described below.

(a) Utilities

The status of all utility companies and organizations potentially involved with the work to be performed are described below as know at the time this contract was prepared.

The facilities of the Northern Indiana Public Service Company (NIPSCO) Electric exist within the project limits, but are not expected to be affected by the proposed construction. If questions arise, Ben Sielski of the utility may be contacted at (219) 886-5596, bsielski@nisource.com.

The facilities of the Northern Indiana Public Service Company (NIPSCO) Gas exist within the project limits, but are not expected to be affected by the proposed construction. If questions arise, Walter Brach of the utility may be contacted at (219) 325-4226, wjbrach@NiSource.com.

The facilities of Indiana American Water Company exist within the project limits, but are not expected to be affected by the proposed construction. If questions arise, Elizabeth Patz of the utility may be contacted at (219) 880-2331, Elizabeth.Patz@amwater.com.

The facilities of BP Pipelines (North America), Inc. exist within the project limits, but are not expected to be affected by the proposed construction. If questions arise, Jim Archibald of the utility may be contacted at (630) 536-2618, James.archibald@bp.com.

The facilities of AT&T exist within the project limits, but are not expected to be affected by the proposed construction. If questions arise, Angelo LaMantia of the utility may be contacted at (219) 662-4400, al1242@att.com.

The facilities of Level (3) Communications, LLC exist within the project limits, but are not expected to be affected by the proposed construction. If questions arise, Jeremy Berger of the utility may be contacted at (720) 888-2294, Jeremy.Berger@Level3.com.