STATE OF INDIANA

INDIANA UTILITY REGULATORY COMMISSION
101 W. WASHINGTON STREET, SUITE 1500E
INDIANAPOLIS, INDIANA 46204-3407

http://www.in.gov/iurc
Office: (317) 232-2701
Facsimile: (317) 232-6758

# Pipeline Safety Division Investigation Report

**Investigation regarding: Grahams Trucking And Excavating**

UPPAC Database Record ID: 3222

Investigator: Mike Enlow

Report Date: 8/24/2012

Damage Date: 5/29/2012

Damage Address: 2059 W 129th Place Lot 266b

City: Crown Point

County: Lake

**The Parties**

Excavator: **Grahams Trucking And Excavating**

Contact: George Snure

Address: 14445 Morse St., Cedar Lake, In 46303

Telephone: 219 374 5124

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: Grahams Trucking And Excavating**

UPPAC Database Record ID: 3222

**Damage Impact**

Product release: Yes

Ignition: No

Service Interruption: True

Number of Customers Affected: 1

Injuries: 0

Fatalities: 0

Repair Cost (if known): $1503

**Excavator Activities/Cause of damage information:**

Excavator request locates: No Indiana 811 ticket Number: No locate requested

Type of Equipment: Grader/Scraper

Type of work performed: Landscaping

**Synopsis:** Excavator was grading lot and hit shallow gas service drop. No previous locate ticket found.

**Findings:** Reported by Carrie Ludwig (NIPSCo); excavator did not respond to initial notice mailed July 13, 2012. Excavator failed to provide a notice to Indiana 811 resulting in a cut service drop during landscaping installation.

**Conclusion:** Excavator failed to provide a notice to Indiana 811 prior to excavating.

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

**101 West Ohio Street, Suite 1707**
**Indianapolis, IN 46204**

August 13, 2012

***Via Electronic Transmission – PipelineDamageCase@urc.in.gov***

Pipeline Safety Division – Case No. 3222
Indiana Utility Regulatory Commission
101 West Washington Street, Suite 1500 East
Indianapolis, Indiana 46204

RE: Investigation Request for Information; Pipeline Division Case No. 3222

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: 5/29/2012

Event Location: 2059 W 129th Place Lot 266b, Crown Point

Facility Owner: Northern Indiana Public Service Company

Excavator: Grahams Trucking & Excavating

Other Party: N/A

Pipeline Division Case No. 3222

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. 3222** | |
| | |
| Date of Event | 5/29/2012 |
| Event Location | 2059 W 129th Place Lot 266b, Crown Point |
| Facility Owner | Northern Indiana Public Service Company |
| Excavator | Grahams Trucking & Excavating |
| Date of IURC Information Request | 7/13/2012 |
| **THE PARTIES** | |
| **EXCAVATOR:** | |
| BUSINESS NAME | Grahams Trucking & Excavating |
| RESPONSIBLE PARTY PERSONAL NAME | George Snure |
| TITLE (IF ANY) | |
| ADDRESS | 14445 Morse St |
| CITY/ STATE/ZIP | Cedar Lake, IN 46303 |
| PREFERRED TELEPHONE | |
| 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 Locating Service |
| RESPONSIBLE PARTY PERSONAL NAME | |
| TITLE (IF ANY) | |
| ADDRESS | 9045 North River Road, Suite 300 |
| CITY/ STATE/ZIP | Indianapolis, IN 46240 |
| PREFERRED TELEPHONE | |
| CELL PHONE TELEPHONE | |
| EMAIL ADDRESS | |
| **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 | 2059 W 129th Place |
| CITY/STATE/ZIP | Crown Point, IN 46307 |
| NEAREST INTERSECTION | |
| **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.) | 5/8 plastic |
| PRESSURE (PSIG/INCHES) | |
| INTERRUPTION IN SERVICE (YES/NO) | |
| NUMBER OF CUSTOMERS AFFECTED | |
| EVACUATION (YES/NO) | |
| IF YES, HOW MANY EVACUATED | |
| REPAIR COST (IF KNOWN) ($) | 1,503.37 |
| | |
| **CAUSE OF DAMAGE INFORMATION:** | |
| **TYPE OF EQUIPMENT (Select One)** | |
| Auger | |
| Backhoe/Trackhoe | |
| Boring/Drilling | |
| Directional Drilling | |
| Explosives | |
| Farm Equipment | |
| Grader/Scrapper | |
| Hand Tools | |
| Milling Equipment | |
| Probing Device | |

| | |
|---|---|
| Trancher | |
| Vaccuum Equipment | |
| Unknown/Other | X |
| **TYPE OF WORK PERFORMED (Select One)** | |
| Agriculture | |
| Cable TV | |
| Curb/Sidewalk | |
| Bldg. Construction | |
| Bldg. Demolition | |
| Drainage | |
| Driveway | |
| Electric | |
| Engineering/Surveying | |
| Fencing | |
| Grading | |
| Irrigation | |
| Landscaping | X |
| Liquid Pipeline | |
| Milling | |
| Natural Gas | |
| Pole | |
| Public Transit Authority | |
| Railroad Maintenance | |
| Road Work | |
| 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) | |
| IGNITION AND/OR FIRE (YES/NO) | |
| EXCAVATOR NOTIFY 811 (YES/NO) | |
| **LOCATE INFORMATION:** | |
| EXCAVATOR REQUEST LOCATE (YES/NO) | No |

| | |
|---|---|
| INDIANA 811 LOCATE TICKET NUMBER | N/A |
| LOCATE MARKS VISIBLE (YES/NO) | N/A |
| LOCATE MARKS CORRECT (YES/NO) | N/A |
| EXCAVATOR "WHITE LINED" (YES/NO) | |
| MAPS USED TO MARK FACILITIES (YES/NO) | N/A |
| OPERATOR EMPLOYEES ON-SITE DURING EXCAVATION (YES/NO) | No |
| **INCIDENT IMPACT INFORMATION** | |
| NUMBER OF OUTPATIENT TREATED | 0 |
| NUMBER OF INPATIENT TREATED | 0 |
| NUMBER OF FACILITIES | |
| FIRE DEPARTMENT RESPONSE (YES/NO) | |
| FPOLICE DEPARTMENT RESPONSE (YES/NO | |
| AMBULANCE RESPONSE (YES/NO) | |
| **ADDITIONAL INFORMATION/COMMENTS** | |
| | |

# Fact Based Investigation Report

**NOTIFICATION ID:** 01820120529005

**DISTRICT:** Northern IN

**DAMAGE DATE:** 5/29/2012 11:40:00 AM

**NOTIFICATION DATE:** 5/29/2012 11:42:25 AM

**NOTIFIED BY:** Steven Facility Owner

**DAMAGE ADDRESS:** 2059 W 129th Pl

**CITY:** Crown Point (CENTRE TWNSHP)

**ST:** IN **ZIP:**

---

**DAMAGED CUSTOMER:** NIPSCO

---

**INVESTIGATION DATE:** 05/29/2012

**FROM:** 12:15:00

**TO:** 12:30:00

---

**EXCAVATOR INVOLVED:** UNKNOWN

**TYPE OF EXCAVATION:** grading

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**ORIG. LOCATE REQ.:**
**START DATE/TIME:**
**TYPE OF TICKET:**
**LOCATE REQ. INFO N/A:** Yes

---

**DIG UP/DAMAGE REQ.:** M51371718

**START DATE/TIME:** 5/29/2012 12:55:00 PM

---

**PICTURES TAKEN BY:** reggie flemings

**DATE/TIME:** 5/29/2012 12:15:00 PM

**PHOTOGRAPHY TYPE:** Digital

**FRAME #:**

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**INVESTIGATOR EMP#:** 129675

**INVESTIGATOR NAME:** reggie flemings

**BASED ON YOUR INVESTIGATION, IS FURTHER INVESTIGATION NEEDED?**
No

# Fact Based Investigation Customer Information

**NOTIFICATION ID:**
01820120529005

**SELECT A CUSTOMER:**
NIPSCO

**CUSTOMER #:**
*(optional)*

---

**FACILITY DESCRIPTION:**
LOWPROF

**FACILITY ID:**
Gas Service

**LOCATOR NAME & EMP #:**

**LOCATOR NOT KNOWN:**
Yes

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**CHECK ALL THAT APPLY TO INVESTIGATION:**
No Locate Req. By Contractor

**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 was grading lot and hit shallow gas service. No previous ticket could be found. Searched back to 4-1-12

**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?**
No

**WAS THE EXCAVATION WITHIN THE TOLERENCE ZONE OF MARKS?**
No

**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)**

J.O.# 572979

# IURC Damage Information Request

Complete at damage site. Please scan and email completed form to cludwig@nisource.com within 10 days of damage.

Date 5-29-12

City Crown Point

Address 2059 W 129th Pl.

Contractor Grahams trucking + Excavating

Type of Equipment bulldozer cutting grade

Work Type landscapping

Locate # N/A

Locates (yes/no) no

Accurate Locates (yes/no) N/A

Paint, flags or both N/A

Release of Gas (yes/no) yes

Detailed description of Event including equipment used bulldozer lowering lot grade

Depth of line lowering of grade exposed gas serv.

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

Service or main and size of line 3/4 pl

Pressure (PSI) 45

Outage (yes/no) yes

How many customers lost 1

Time to restore service 2 hrs.

Evacuation (yes/no) no

How many evacuated 0

Ignition of product (yes/no) no

Damage or leak

**101 West Ohio Street, Suite 1707**
**Indianapolis, IN 46204**

August 13, 2012

***Via Electronic Transmission – PipelineDamageCase@urc.in.gov***

Pipeline Safety Division – Case No. 3222
Indiana Utility Regulatory Commission
101 West Washington Street, Suite 1500 East
Indianapolis, Indiana 46204

RE: Investigation Request for Information; Pipeline Division Case No. 3222

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: 5/29/2012

Event Location: 2059 W 129th Place Lot 266b, Crown Point

Facility Owner: Northern Indiana Public Service Company

Excavator: Grahams Trucking & Excavating

Other Party: N/A

Pipeline Division Case No. 3222

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. 3222** | |
| | |
| Date of Event | 5/29/2012 |
| Event Location | 2059 W 129th Place Lot 266b, Crown Point |
| Facility Owner | Northern Indiana Public Service Company |
| Excavator | Grahams Trucking & Excavating |
| Date of IURC Information Request | 7/13/2012 |
| **THE PARTIES** | |
| **EXCAVATOR:** | |
| BUSINESS NAME | Grahams Trucking & Excavating |
| RESPONSIBLE PARTY PERSONAL NAME | George Snure |
| TITLE (IF ANY) | |
| ADDRESS | 14445 Morse St |
| CITY/ STATE/ZIP | Cedar Lake, IN 46303 |
| PREFERRED TELEPHONE | |
| 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 Locating Service |
| RESPONSIBLE PARTY PERSONAL NAME | |
| TITLE (IF ANY) | |
| ADDRESS | 9045 North River Road, Suite 300 |
| CITY/ STATE/ZIP | Indianapolis, IN 46240 |
| PREFERRED TELEPHONE | |
| CELL PHONE TELEPHONE | |
| EMAIL ADDRESS | |
| **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 | 2059 W 129th Place |
| CITY/STATE/ZIP | Crown Point, IN 46307 |
| NEAREST INTERSECTION | |
| **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.) | 5/8 plastic |
| PRESSURE (PSIG/INCHES) | |
| INTERRUPTION IN SERVICE (YES/NO) | |
| NUMBER OF CUSTOMERS AFFECTED | |
| EVACUATION (YES/NO) | |
| IF YES, HOW MANY EVACUATED | |
| REPAIR COST (IF KNOWN) ($) | 1,503.37 |
| | |
| **CAUSE OF DAMAGE INFORMATION:** | |
| **TYPE OF EQUIPMENT (Select One)** | |
| Auger | |
| Backhoe/Trackhoe | |
| Boring/Drilling | |
| Directional Drilling | |
| Explosives | |
| Farm Equipment | |
| Grader/Scrapper | |
| Hand Tools | |
| Milling Equipment | |
| Probing Device | |

| | |
|---|---|
| Trancher | |
| Vaccuum Equipment | |
| Unknown/Other | X |
| **TYPE OF WORK PERFORMED (Select One)** | |
| Agriculture | |
| Cable TV | |
| Curb/Sidewalk | |
| Bldg. Construction | |
| Bldg. Demolition | |
| Drainage | |
| Driveway | |
| Electric | |
| Engineering/Surveying | |
| Fencing | |
| Grading | |
| Irrigation | |
| Landscaping | X |
| Liquid Pipeline | |
| Milling | |
| Natural Gas | |
| Pole | |
| Public Transit Authority | |
| Railroad Maintenance | |
| Road Work | |
| 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) | |
| IGNITION AND/OR FIRE (YES/NO) | |
| EXCAVATOR NOTIFY 811 (YES/NO) | |
| **LOCATE INFORMATION:** | |
| EXCAVATOR REQUEST LOCATE (YES/NO) | No |

| | |
|---|---|
| INDIANA 811 LOCATE TICKET NUMBER | N/A |
| LOCATE MARKS VISIBLE (YES/NO) | N/A |
| LOCATE MARKS CORRECT (YES/NO) | N/A |
| EXCAVATOR "WHITE LINED" (YES/NO) | |
| MAPS USED TO MARK FACILITIES (YES/NO) | N/A |
| OPERATOR EMPLOYEES ON-SITE DURING EXCAVATION (YES/NO) | No |
| **INCIDENT IMPACT INFORMATION** | |
| NUMBER OF OUTPATIENT TREATED | 0 |
| NUMBER OF INPATIENT TREATED | 0 |
| NUMBER OF FACILITIES | |
| FIRE DEPARTMENT RESPONSE (YES/NO) | |
| FPOLICE DEPARTMENT RESPONSE (YES/NO | |
| AMBULANCE RESPONSE (YES/NO) | |
| **ADDITIONAL INFORMATION/COMMENTS** | |
| | |

# Fact Based Investigation Report

**NOTIFICATION ID:** 01820120529005

**DISTRICT:** Northern IN

**DAMAGE DATE:** 5/29/2012 11:40:00 AM

**NOTIFICATION DATE:** 5/29/2012 11:42:25 AM

**NOTIFIED BY:** Steven Facility Owner

**DAMAGE ADDRESS:** 2059 W 129th Pl

**CITY:** Crown Point (CENTRE TWNSHP)

**ST:** IN **ZIP:**

---

**DAMAGED CUSTOMER:** NIPSCO

---

**INVESTIGATION DATE:** 05/29/2012

**FROM:** 12:15:00

**TO:** 12:30:00

---

**EXCAVATOR INVOLVED:** UNKNOWN

**TYPE OF EXCAVATION:** grading

---

**ORIG. LOCATE REQ.:**
**START DATE/TIME:**
**TYPE OF TICKET:**
**LOCATE REQ. INFO N/A:** Yes

---

**DIG UP/DAMAGE REQ.:** M51371718

**START DATE/TIME:** 5/29/2012 12:55:00 PM

---

**PICTURES TAKEN BY:** reggie flemings

**DATE/TIME:** 5/29/2012 12:15:00 PM

**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:**
01820120529005

**SELECT A CUSTOMER:**
NIPSCO

**CUSTOMER #:**
*(optional)*

---

**FACILITY DESCRIPTION:**
LOWPROF

**FACILITY ID:**
Gas Service

**LOCATOR NAME & EMP #:**

**LOCATOR NOT KNOWN:**
Yes

---

**CHECK ALL THAT APPLY TO INVESTIGATION:**
No Locate Req. By Contractor

**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 was grading lot and hit shallow gas service. No previous ticket could be found. Searched back to 4-1-12

**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?**
No

**WAS THE EXCAVATION WITHIN THE TOLERENCE ZONE OF MARKS?**
No

**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)**

J.O.# 572979

# IURC Damage Information Request

Complete at damage site. Please scan and email completed form to cludwig@nisource.com within 10 days of damage.

Date 5-29-12

City Crown Point

Address 2059 W 129th Pl.

Contractor Grahams trucking + Excavating

Type of Equipment bulldozer cutting grade

Work Type landscapping

Locate # N/A

Locates (yes/no) no

Accurate Locates (yes/no) N/A

Paint, flags or both N/A

Release of Gas (yes/no) yes

Detailed description of Event including equipment used bulldozer lowering lot grade

Depth of line lowering of grade exposed gas serv.

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

Service or main and size of line 3/4 pl

Pressure (PSI) 45

Outage (yes/no) yes

How many customers lost 1

Time to restore service 2 hrs.

Evacuation (yes/no) no

How many evacuated 0

Ignition of product (yes/no) no

Damage or leak

# DAMAGE INFORMATION REPORT – PIPELINE SAFETY DIVISION

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

Submitted to IURC-Pipeline Safety on: Jul 2, 2012

## Who is submitting this information?

Name of person providing this information: Carrie Ludwig (NIPSCo)

Business address *(number and street)*: 3511 East 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: Grahams Trucking & Excavating

Business address *(number and street)*: PO Box 70

City, State, and ZIP code: Crown Point, IN 46308

Telephone number *(area code)*: 219 374 5124

Fax number *(area code)*:

E-mail address: GTE2007@SBCGLOBAL.NET

## Excavation or Demolition Information

Excavator type: Contractor

Excavation or demolition equipment: Grader/Scraper

Type of work performed: Landscaping

## Date and Location of Damage

Date of damage (*month, day, year*): May 29, 2012

County: Lake

City: Crown Point

Street address (*number and street, city, state, and ZIP code*):
2059 W 129th Place Lot 266B

Nearest intersection: S Cleveland St

Right of way where damage occurred: Private - Land Owner

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? Yes

If yes, how many affected? 1

Time to restore service (*in hours*): 2

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? _____

## Notification, Locating, Marking

Did excavator request locates prior to commencing work? No

Enter Indiana 811 ticket number, if known: No locate requested

Was the locate request completed within two working days? Unknown/Other

If locates were performed, were they done so by a contractor or pipeline employee? Unknown/Other

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

Were facility marks visible in the area of excavation? No

Were facilities marked correctly? Unknown/Other

Type of markings used: Other

If other, please specify: no locates

Was site marked by "White Lining"? No

Were special instructions part of the locate request? Unknown/Other

Were maps used to complete the locate request? Unknown/Other

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: --No notification made to the one-call center

## Additional Comments

Nipsco emergency repair ticket #: 1205292089
Responding serviceman did not record depth of facility