

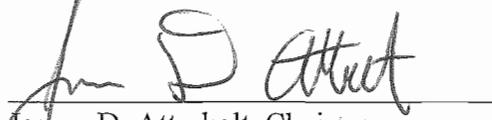
Rule Signature Page

Rule #: LSA # _____ (E)
Agency: Indiana Utility Regulatory Commission
Subject: Temporarily amends 170 IAC 5-3-4 to extend the due date to file annual reports in order to match federal due dates. Statutory authority: IC 4-22-2-37.1(a)(7), IC 8-1-2-113, and 8-1-22.5-4. Effective _____.

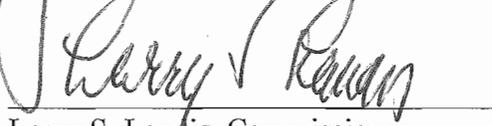
ADOPTED:

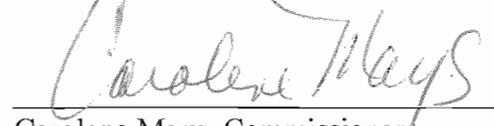
By the Indiana Utility Regulatory Commission

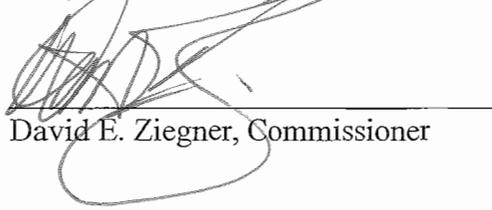
Date: FEB 27 2013


James D. Atterholt, Chairman


Kari A. E. Bennett


Larry S. Landis, Commissioner


Carolene Mays, Commissioner


David E. Ziegner, Commissioner

ACCEPTED FOR FILING:

By: _____
Indiana Register
Legislative Services Agency

Date: _____

ORIGINAL

INDIANA UTILITY REGULATORY COMMISSION

Emergency Rulemaking

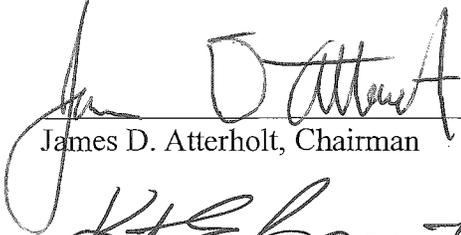
IURC RM for 170 IAC 5-3-4

LSA # _____ (E)

Temporarily amends 170 IAC 5-3-4 to extend the due date to file annual reports in order to match federal due dates.

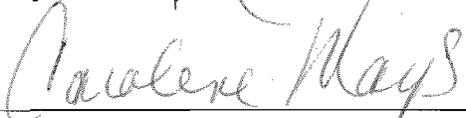
The Indiana Utility Regulatory Commission, on February 27, 2013, at 2:00 p.m. local time in Judicial Courtroom 222, PNC Center, Indianapolis, Indiana at which time a majority of members of said Commission were present, adopted the foregoing rule.

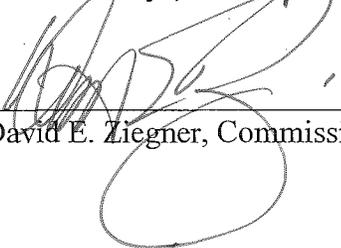
The Secretary is hereby directed to submit the aforesaid rule to the publisher, Indiana Register.


James D. Atterholt, Chairman


Kari A. E. Bennett, Commissioner


Larry S. Landis, Commissioner


Carolene Mays, Commissioner


David E. Ziegner, Commissioner

ATTEST:


Brenda A. Howe, Secretary to the Commission

Date:

FEB 27 2013

TITLE 170 INDIANA UTILITY REGULATORY COMMISSION

Emergency Rule
LSA Document # _____(E)

DIGEST

Temporarily amends 170 IAC 5-3-4 to extend the due date to file annual reports in order to match federal due dates. Statutory authority: IC 4-22-2-37.1(a)(7), IC 8-1-2-113, and 8-1-22.5-4. Effective _____.

SECTION 1. (a) This SECTION supersedes 170 IAC 5-3-4.

170 IAC 5-3-4 Reports to the division

Authority: IC 8-1-1-3; IC 8-1-22.5-4

Affected: IC 8-1-2-114

Sec. 4. (a) Each operator shall file the reports listed in this section with the:

- (1) division; and**
- (2) addressee listed in 49 CFR 191.7.**
- (b) All accidents and incidents as:**
 - (1) defined in this rule; or**
 - (2) deemed significant by the operator, such as situations involving:**
 - (A) media attention;**
 - (B) high profile locations;**
 - (C) large evacuations; or**
 - (D) the possibility of recurrence;**

shall be reported to the division by telephone or electronic submission at the earliest practicable moment following discovery. This notification shall be followed by a written report upon request by the division.

(c) The written report as required in subdivision (b) [subsection (b)] shall be provided within twenty (20) days of the request and shall include, but not be limited to, the following:

- (1) Name of the operator.**
- (2) Date and time of the incident.**
- (3) A definite location: street address or, if rural, locate definitely (not R.R.), 911 address.**
- (4) The number of employees injured requiring inpatient hospitalization or fatalities, or both (name, sex, age, and address).**
- (5) The number of nonemployees injured requiring inpatient hospitalization or fatalities, or both (name, sex, age, and address).**
- (6) The estimated value of total property damage and a description of the damaged property.**
- (7) A description of the accident.**
- (8) The location and a description of the operator's plant, including sketches or maps, if necessary, for clarification.**

- (D) The number of leak reports received during the preceding year.
- (E) The number of leaks repaired during the preceding year; and
- (F) The number of unrepaired leak reports at the end of the preceding year.
- (G) Current information for the individual responsible for the gas system including the following:

- (i) Name.
- (ii) Title.
- (iii) Address.
- (iv) Phone number.
- (v) E-mail address.

The information required in this subdivision shall be provided to the division on a form available on the division's website at <http://www.in.gov/iurc/pipeline>.

These reports shall include all known leak reports regardless of classification, on the respective systems, up to and including the meter outlet.

(4) Each operator shall file with the division notification of construction that is significant to the operator, in a manner that facilitates unannounced inspections.

Examples may include any:

- (A) new construction, replacement, or relocation of any jurisdictional:
 - (i) gas pipeline facility that is considered transmission by definition under 49 CFR 192.3;
 - (ii) gas distribution main of a significant footage for a single project, including any cast iron or bare steel replacement project of any length;
 - (iii) gas purchase point, regardless of number of customers served;
 - (iv) gas distribution center station that is designed to serve at least one thousand (1,000) customers immediately or in the future; or
 - (v) hazardous liquid or carbon dioxide facility; or

(B) significant gas service replacement project that encompasses at least twelve (12) city blocks or two hundred fifty (250) services for a single project.

(5) The notification required under subdivision (4) shall include the following:

- (A) A description and location of work.
- (B) The type of facility.
- (C) The estimated start date.
- (D) The name and address of the reporting company.
- (E) The name, address, and telephone number of person to be contacted concerning the project.
- (F) Any other significant information concerning the project.

(6) Each operator shall file with the division such other reports as may be required that are relevant to the safe operation of the operator's system, including the following:

- (A) Safety related condition reports as required by 49 CFR 191.25.
- (B) Safety related condition reports as required by 49 CFR 195.56.

(f) The reports as listed and required in this section shall not imply or be considered an admission of any liability or responsibility of the operator in connection with the accident or incident so mentioned. (*Indiana Utility Regulatory Commission; No. 32885:*