NYS Dept. Of Public Service Office of Electric, Gas & Water Division Safety Section Incident Investigation Report

Pipeline Sy	stem:		MAOP Distri g at 65 PSIG	ibution System,	Operator:	Oran	nge and Rockland Utilities, Inc. (ORU)
Location:	52 Zarri	iello Lane,	West Havers	straw, New York	Date of Incid	lent:	January 16, 2012
Material R	eleased:	Natural	Gas		Quantity:	Unk	nown Amount
Staff Arriv	al Time d	& Date:	3:40 PM	1/16/12	— Total Damag	zes \$	\$1,382,000
Report Dat	te (Final)	:	3/20/15		Matter Num	ber	12-00189
Company	Reporte	d Appare	nt Cause:	Company Rep	orted Sub-Cai	 ISE (fro	m either telephonic notice or 30-day report ⁿ):
Corro	sion						· · · · · · · · · · · · · · · · · · ·
Natura	al Forces						

Accident/Incident Resulted in (check all that apply):	Comments:
Rupture	
Leak	
X Fire	
X Explosion	
X Evacuation	Area: 94 Homes in the Village Fairgrounds II

Narrative Summary Short summary of the Incident/Accident scenario

At approximately 1:30 PM, on January 16, 2012, Steven Blaney of the New York State Department of Public Service Gas Safety Section was notified by Orange and Rockland Utilities, Inc. (ORU) of a natural gas explosion at 52 Zarriello Lane in West Haverstraw, NY. ORU reported that a building exploded while company personnel were on the scene investigating damage caused by third party excavation. After the notification, Arpit Mehta of the Gas Safety Section was dispatched to investigate. Mehta responded and arrived on site at approximately 3:40 PM Police detectives, local fire department personnel, local media, and gas emergency responders were present at the location when Mehta arrived. Mehta noted that 52 Zarriello Lane was destroyed and 54 Zarriello Lane was significantly damaged. There were no fatalities. However, two firemen and two ORU gas servicemen were injured in the explosion. The two ORU servicemen were sent to the hospital for observation. Their injuries were reported to be limited to minor burns, bruises, and cuts. One of the firefighters was reported to have sustained a fractured cheekbone, concussion, first and second degree burns, and bruises to his leg. The other firefighter suffered more serious injuries and was transferred from the hospital to a rehabilitation center on January 23, 2012.

Excavation Damage

Material Failure
Equipment Failure
Incorrect Operation

Other

Other Outside Force Damage

¹ Or from PHMSA Form 7000-1/7100.2 if appropriate.

An ORU serviceman closed a distribution valve at the entrance of Zarriello Lane at 1:10 PM. A second distribution valve was closed at 1:22 PM, isolating the gas main on Zarriello Lane and interrupting gas service to 94 customers. Electric services were shutdown at 1:22 PM, interrupting 4,688 customers. By the following morning, 79 of the 94 gas services were restored, with 12 unable to be restored due to lack of access and 3 unable to be restored due to potential damage received during the explosion. Electric service was restored to all units by midnight of the day of the incident (1/16), with the exception of the three units that were located within the impact zone.

	Name	Title	Signature	Date
Lead Investigator	Arpit Mehta	Utility Engineer 2 (Safety)	Via DMM	3/19/15
Contributing Staff	Steven Blaney	Utility Engineer 3 (Safety)	Has Since Retired From Department	
Contributing Staff				
Local Supervisor	Suresh Thomas	Utility Engineer 3 (Safety)	Via DMM	3/19/15
Regional Supervisor	Christopher Stolicky	Utility Supervisor (Safety)	Via DMM	3/19/15
Section Chief	Kevin Speicher	Chief, Safety Section	Via DMM	3/19/15
Reviewed By				
Counsel	Robyn Adair	Assistant Counsel	Via DMM	3/20/15

	Failure Location	on & Response	
Location (City, Township, Range, County/P West Haverstraw, New York	arish):		(Acquire Map)
Address or M.P. on Pipeline: 52 Zarriello Lane, West Haverstraw, NY	(2)	Type of Area (Rural, City) City	: (1)
Coordinates of failure location: Latitude:	41.205345	Longitude: -73.980909	
Date: 1/16/12		Time of Failure: Undeter	mined – Prior to 12:00 PM
Time Detected: 12:23 PM (ORU Crew Art	rival Time)	Time Located: 12:23 PM	(ORU Crew Arrival)
How Located: Incident occurred while O	RU staff was on site i	nvestigating a third party da	ımage
NRC Report #: (Attach Report)	Time Reported to NI	RC:	Reported by:
1000507	4:20 PM		Richard Freud
Type of Pipeline:			
Municipal _X_ Public Utility	Gas Transmission Interstate Gas Intrastate Gas Gas Gathering	Hazardous L Interstate Liq Intrastate Liq	uid uid
Pipeline Configuration (Regulator Station, I services installed in 1991, MAOP of 80 psig residences.	Pump Station, Pipeling g, operating at 65 psig	e, etc.): 2-inch plastic natura . Gas service regulators and	al gas main with ¾-inch plastic I meters are located outside of

Operator/Own	per Information
Operator: Orange and Rockland Utilities, Inc.	Owner: Consolidated Edison, Inc.

² Photo documentation

	Operator/Own	er Information	2		
Address: 390 West Route 59, Spring	g Valley, NY	Address: 4 Irv	ing Place,	New York, NY	
Company Officials Eropaia W. Bass	1	0- 05	. 1 . 61	1 m 1	
Company Official: Francis W. Peve Phone No.: 845-577-3697 Fay	eriy x No.: 845-577-3074	Company Offi Phone No. 212			2 228 2426
Filolic 140 643-377-3097 Fax					2-228-3436
Drug Program Contact & Phone: N	<u>Drug and Alcohol T</u> Mark Trevers (ORII) = 845-		Contacts		
Alcohol Program Contact & Phone:	, ,				
P 1 1/G 1 0 11/(3)	Dan	nages	t. D		20
Product/Gas Loss or Spill Amount Recovered		Estimated Prop Associated Da	•		
Estimated Amount \$ 576		Associated Da	mages	\$382,000	
Description of Property Damage:		<u> </u>			
52 Zarriello Lane was completely de	estroyed. Adjacent building	54 Zarriello Lan	e was hea	vily damaged by the	e explosion.
Customers out of Service:	<u>X</u> Yes ?	No Ni	ımber: 94	ı	
Suppliers out of Service:	YesX_	No Nu	ımber:		
	Fatalities ar	nd Injuries			· -
Fatalities:		Company:	C	ontractor:	Public:
Injuries - Hospitalization:	_	Company: 2	Co	ontractor:	Public: 2
Injuries - Non-Hospitalization:		Company:	Co	ontractor:	(Firemen) Public:
Total Injuries (including Non-Hospi	_ ~	Company: 2		ontractor:	Public: 2
Total injuries (including 14011-110spi	Tanzation).	Joinpany. 2		Thiractor.	(Firemen)
Name	Job Function	Yrs. w/ Comp.	Yrs. Exp.	Tumo of Inium	y (as reported)
Libor Stipek	Gas Serviceman	23	23	Sustained cuts, bri	<u> </u>
		-	 	Scratches, Bruises	
Ian Mackey	Gas Troubleshooter	6	6	Еуе	
			 	Serious burns, bro	kan hongs and
Ken Patterson	Volunteer Firefighter			ribs, back injury	
Gerald Knapp	Volunteer Firefighter			Burns, bruises, fra	ctured cheekbone,
			1		

³ Initial volume lost or spilled

⁴ Including cleanup cost

	F	atalities and	l Injuries			
				<u> </u>		
		Drug/Alcoh	ol Testing			
Were all employees that could				ted within	he 2 hour	time frame for alcohol or
the 32 hour time frame for all	other drugs?					
Yes X_No OR	U did not test the two	employees th	at first respond			drugs and alcohol.
Job Function	Test Date & Time	L	Location	<u> </u>	esults	Type of Drug
				Pos	Neg	
					-	
		<u> </u>				
					 	
		System De	scription			
Describe the Operator's System Gas distribution in this area co operating at 65 psig. Service r	nsists of 2-inch plastic				es. MAOF	of this system is 80 psig,
	P	ipe Failure	Description			
Length of Failure (inches, feet	, miles):					(1)
Position (Top, Bottom, include	position on pipe, 6 C	'clock): ⁽¹⁾	Description o	f Failure (C	Corrosion (Gouge, Seam Split): (1)
3 O'clock			Main puncture position.	ed by contr	actor's bo	ring tool at 3 O'clock
Laboratory Analysis:	Yes X	 No				
Performed by:						
Preservation of Failed Section	or Component:	Yes _	_No			
If Yes - Method:						
In Custody of: Town of Ha	verstraw Police Depar	tment				
Develop a sketch of the area in flow, etc. Bar Hole Test Surve	cluding distances from y Plot, if included, sh	n roads, hous ould be outlir	es, stress induction in the concer	ing factors trations at	pipe conf test points	igurations, direction of
	C	Component I	Failure Descr	iption		<u>X</u> N/A
Component Failed:						(1)
Manufacturer:			Model:			
Pressure Rating:			Size:			
Other (Breakout Tank, Underg	round Storage):					
		Pipe 1	Data			

	Pipe .	Data			
Material: Polyethylene		Wall Thick	ness/SDR:		
Diameter (O.D.): 2-Inches		Installation	Date: 1991		
SMYS:		Manufactur	er:		
Longitudinal Seam: Not Applicable		Type of Coa	ating: Not Applicable		
Pipe Specifications (API 5L, ASTM A53, etc.):					
	Joini	ing			_ <u>X_</u> N/A
Туре:		Procedure:	:		
NDT Method:		Inspected:	YesN	No	
Pressure @	Time of Fail	ure @ Failı	ure Site		_X_ N/A
Pressure @ Failure Site:		Elevation	@ Failure Site:		·
Pressure Readings @	Various Locati	ons:		Direction fr	rom Failure Site
Location/M.P./Station #	Pressu	re (psig)	Elevation (ft msl)	Upstream	Downstream

Upstrean	n Pump Station Data	<u>X</u>	_N/A
Type of Product:	API Gravity:		
Specific Gravity:	Flow Rate:		
Pressure @ Time of Failure (5)	Distance to Failure Site:		
High Pressure Set Point:	Low Pressure Set Point:		
Upstream Con	mpressor Station Data	X	N/A
Specific Gravity:	Flow Rate:		
Pressure @ Time of Failure (5)	Distance to Failure Site:		
High Pressure Set Point:	Low Pressure Set Point:		
O _I	perating Pressure	_	
Max. Allowable Operating Pressure: 80 psig	Determination of MAOP: Pressure Test		
Actual Operating Pressure: 65 psig			
Method of Over Pressure Protection: Monitor with Relie	ef Valve		
Relief Valve Set Point: 85 psig	Capacity Adequate? _X_ Yes No		
Integrit	y Test After Failure	X	N/A
Pressure test conducted in place? (Conducted on Failed		No	
If No, tested after removal?	Yes No		
Method:			
Describe any failures during the test.			
Soil/water Co	onditions @ Failure Site	X	N/A
Condition of and Type of Soil around Failure Site (Colo	······································		
Type of Backfill (Size and Description):			
Type of Water (Salt, Brackish):	Water Analysis (6) Yes No		
Cat	thodic Protection	<u>X</u>	_N/A
P/S (Surface):	P/S (Interface):		
Soil Resistivity: pH:	Date of Installation:		
Method of Protection:			
Did the Operator have knowledge of Corrosion before the			
How Discovered? (Close Interval Survey, Instrumented	Pig, Annual Survey, Rectifier Readings, ECDA, etc):		

⁵ Obtain event logs and pressure recording charts

⁶ Attach copy of water analysis report

	External Pipe	or Compon	ent Examination	X	N/A
External Corrosion?Yes	No	(1)	Coating Condition (Disbonded, Non-existent):		(1)
Description of Corrosion:					_
	Gouges, Arc Burns	, Wrinkle Bei	nds, Cracks, Stress Cracks, Chevrons, Fracture Mode,	, Poin	t of
Origin):					
Above Ground: Yes	No	(1)	Buried: Yes No		(1)
Stress Inducing Factors:		(1)	Depth of Cover:		(1)
	Tutanual Di	ina on Comm	onent Examination	v	N/A
Internal Corrosion: Yes	No	pe or Comp	Injected Inhibitors: Yes No	<u>X</u>	IVA
Type of Inhibitors:			Testing: Yes No		
Results (Coupon Test, Corrosion	n Resistance Probe)):			
		mi:			
Description of Failure Surface (MIC, Pitting, Wall	Thinning, Ch	evrons, Fracture Mode, Point of Origin):		
Cl ' P' P			Company No.		
Cleaning Pig Program: Ye			Gas and/or Liquid Analysis: Yes No		
Results of Gas and/or Liquid Ar	ialysis (7)				
			D 4 (8)		
Internal Inspection Survey:	Yes No		Results (8)		
Did the Operator have knowledge	ge of Corrosion befo	ore the Incide	nt? Yes No		
How Discovered? (Instrumented	l Pig, Coupon Testi	ng, ICDA, et	c.):		
			al Forces	_ <u>X</u>	_N/A
Description (Earthquake, Torna	do, Flooding, Erosi	on):			

⁷ Attach copy of gas and/or liquid analysis report

⁸ Attach copy of internal inspection survey report

Outside For	rce Damage
Excavator: FGC Communications Inc.	
	Telephone No.: (914)-382-7591
Address: 97 Croton Avenue, Cortlandt Manor, NY	
Work Being Performed: Installing duct for Verizon fiber optic c	ables
Equipment Involved: Pneumatic Bullet (Boring)	(1) Called One Call System? X Yes No
One Call Name: Dig Safely New York	One Call Report # (9) 12281-134-051-00, 12281-134- 055-00
Notice Date: 12/28/11	Time: 1:20 PM and 1:28 PM
Response Date: 1/5/12	Time: 12:49 AM, based on entry on ticket
Details of Response: Mark-out tickets placed by FGC Communications, Inc. (FGC) in the ticket on 1/3/12. ORU began marking out on Zarriello Lane community residents about excess paint on the street. ORU "can to white mark its excavation area. 10 The contractor called the locator on 1/6/12 to arrange a meeting of two dots in the area to indicate the gas main and electric facilities revice lines going to 52 Zarriello Lane. When the contractor str and east of the dots. Based on interviews with FGC personnel, the facilities turned away from the road and went under the transform beneath the lawn area. Was Location Marked According to Procedures? Yes ORU Procedure 202 "Location of Underground Facilities / One Concept Section 1 (a) (2) states "Every underground facility belonging to area has been staked, marked, or otherwise designated in accordance to fully mark its facilities in the work area.	on 1/4/12, but stopped after receiving multiple complaints from icelled" the mark-out ticket on 1/5/12, requesting the contractor on the morning of 1/9/12. On 1/9/12, the locator placed two sets ties on the street. The locator also marked the electric and gas uck the gas main on 1/16/12, they were over twenty feet outside the excavator apparently assumed that both gas and electric there in front of 52 Zarriello Lane, continuing toward the buildingX No Call System" details ORU's response to a mark-out request. the Company which is located in or within 15 feet of the work time with the provisions of each state's guidelines." ORU failed
Pipeline Marking Type: Dots, Arrows, Service Line Marks	(1) Location: In front of the transformer at 52 Zarriello Lane
State Law Damage Prevention Program Followed? Yes	X No (If No, attach copy of §753 Citation(s))
Notice Required: X_YesNo	Response Required: _X_ Yes No
Was Operator Member of State One Call? X Yes No	Was Operator on Site? YesX No
Did a deficiency in the Public Awareness Program contribute to	the accident?Yes _X No
Failure 1	
Squeeze Off/Stopple Location and Method: A distribution valve was closed at the west end of Zarriello Lane 1:22 PM. The gas main to the apartment complex was confirmed	
Valve Closed - Upstream:	I.D.:

⁹ Attach copy of one-call report
¹⁰ 16 NYCRR 753 "Protection of Underground Facilities" does not include a provision for a facility operator to "cancel" a mark-out request from an excavator

	Failure Isolation
Time:	M.P.:
Valve Closed - Downstream:	I.D.:
Time:	M.P.:
Pipeline Shutdown Method: X Manual	Automatic SCADA Controller ESD
Failed Section Bypassed or Isolated: Isolated	
Performed By: ORU Company Crews	Valve Spacing: 0.3 miles
<u> </u>	dorization X N/2
Method of Determination:	Concentration of Odorant ⁽¹¹⁾ :
Wichida of Determination.	% LEL: % Gas In Air: Time Taken:
Was Odorizer Working Prior to the Incident?	Type of Odorizer (Wick, By-Pass):
Yes No	1,5001 0001201 (111013, 2,511025).
Odorant Manufacturer:	Type of Odorant:
Model:	7,7
Amount Injected:	Monitoring Interval (Weekly):
Odorization History (Leaks Complaints, Low Odorant L	evels, Monitoring Locations, Distances from Failure Site):
Odorization History (Leaks Complaints, Low Odorant L	evels, Monitoring Locations, Distances from Failure Site):
	Levels, Monitoring Locations, Distances from Failure Site):
W	eather Conditions
Temperature: 22 Degrees F	Teather Conditions Wind (Direction & Speed): 7 MPH South Southwest
Temperature: 22 Degrees F Climate (Snow, Rain): Clear	Wind (Direction & Speed): 7 MPH South Southwest Humidity: 59 % Yes _X_No
Temperature: 22 Degrees F Climate (Snow, Rain): Clear Was Incident preceded by a rapid weather change? Weather Conditions Prior to Incident (Cloud Cover, Cei Partly Cloudy	Wind (Direction & Speed): 7 MPH South Southwest Humidity: 59 % Yes _X_No

¹¹ Post Incident at Failure Site

		Gas Migratio					
Method of Survey (F	Foundations, Curbs, Manholes,	Driveways, Ma	nins, Services) (12)			(1)	
house.		Original leak	investigation was	interrupted by	the explosion	at the	
nouse.							
Subsequent gas inves	stigation indicated large amoun	ts of residual g	as in ground. No o	other leaks we	ere found in th	e area.	
<u> </u>							
	Envi	ronment Sen:	sitivity Impact			X N/A	
Location (Nearest Ri by the medium loss):	vers, Body of Water, Marshlan			Supplies that o	could be or we		
OPA Contingency Pl	an Available? Yes _	_ No _ I	Followed?Yes	No			
	Class Loc	ation/High C	onsequence Area			<u>X</u> N/A	
Class Location: 1_					_ No !		
Determination:		I	Determination:				
		Maps & R	annede				
Are Maps and Record	ds Current? (13) X Y	es No	ecorus				
Comments:							
		Pressure Tes (Expand List as				_ <u>X</u> _N/A	
	Req'd (14)Assessment Deadline Date	Test Date	Test Medium	Pressure (psig)	Duration (hrs)	% SMYS	
Installation	N/A						
Next							
Next							
Most Recent			ł	1	Ì		
Describe any problem	ns experienced during the press	ure tests.					
<u></u>							

¹² Plot on site description page

¹³ Obtain copies of maps and records

¹⁴ As required of Pipeline Integrity Management regulations in 16 NYCRR Part 255 and 49CFR Parts 192 and 195

	Interna		on/Other Assess List as Necessary)	ment History		_ <u>X</u> _N/A
	Req'd (13) Assessment Deadline Date	Assessment Date	Type of ILI Tool (15)	Other Assessment Method (16)	Indicated A	
Initial					Yes	No
Next					Yes	No
Next					Yes	No
Most Recent					Yes	No
actions.	eviously indicated anomalies				, <u></u>	
	1	Pre-Failure Co	onditions and Ac	tions		<u>X</u> N/A
	wn pre-failure condition reque below or on attachment)	iring ⁽¹³⁾ the ope No	rator to schedule e	evaluation and remediation	on?	
If there was such remediation school	n a known pre-failure condition a known pre-failure condition and a condition or on a			d adhered to a required o N/A	(13) evaluation ar	ıd
the cause of this	re, had the operator performe failure? Yes an attachment such operator	No N/.	A			elated to
Describe any preactions.	eviously indicated anomalies	at the failed pipe	e, and any subsequ	ent pipe inspections (an	omaly digs) and	remedial
		Leak Sui	rvey History			X N/A
Leak Survey Hi	story (Trend Analysis, Leak					
			eration History			X_N/A
Description (Re	pair or Leak Reports, Expose	ed Pipe Reports):	:			
Did a Safety Re	lated Condition Exist Prior to	Failure?	Yes No	Reported?	Yes	No
Unaccounted Fo	or Gas:					
Over & Short/L	ine Balance (24 hr., Weekly,	Monthly/Trend)	:			

¹⁵ MFL, TFI, UT, Combination, Geometry, etc.

¹⁶ ECDA, ICDA, SCCDA, "other technology," etc.

Operator/Contractor Error -	See "Outside Force Damage Procedure 202 "Locati				
Name:					
Title:	Years of Experience:				
Training (Type of Training, Background	d):	<u></u>			
Was the person "Operator Qualified" as	applicable to a precursor abnorm	nal operating condition	on?Yes N	loN/A	
Was qualified individual suspended from	m performing covered task	es No N	'A		
Type of Error (Inadvertent Operation o	f a Valve):				
Procedures that are required:					
Actions that were taken:					
Pre-Job Meeting (Construction, Mainter	nance, Blow Down, Purging, Isola	ation):			
Prevention of Accidental Ignition (Tag	& Lock Out, Hot Weld Permit):				
Procedures conducted for Accidental Ig	nition:				
Was a Company Inspector on the Job?	Yes No				
Was an Inspection conducted on this po	rtion of the job? Yes	No			
Additional Actions (Contributing factor conducted):	s may include number of hours at	work prior to failure	or time of day work	c being	
Training Procedures:					
Operation Procedures:					
Controller Activities:					
Name	Title	Years Experience	Hours on Duty Prior to Failure	Shift	
		_			
Alarm Parameters:				<u>'</u>	
High/Low Pressure Shutdown:					
Flow Rate:					
Procedures for Clearing Alarms:					
Type of Alarm:					

Operator/Contractor Error - See "Outside Force Damage" section for detail on ORU's failure to follow its Procedure 202 "Location of Underground Facilities / One Call System"
Company Response Procedures for Abnormal Operations:
Over/Short Line Balance Procedures:
Frequency of Over/Short Line Balance:
Additional Actions:
Additional Actions Taken by the Operator
Make notes regarding the emergency and Failure Investigation Procedures (Pressure reduction, Reinforced Squeeze Off, Clean Up, Use of Evacuators, Line Purging, closing Additional Valves, Double Block and Bleed, Continue Operating downstream Pumps):
ORU isolated the gas main serving the Village Fairground II Condominium Complex by 1:54 PM by closing two distribution valves. This resulted in 94 gas service outages. To restore service, ORU isolated the damaged section of the main by installing a valve on one side of the damaged section and a coupling on the other side. The damaged main was cut out and replaced with a new 4-foot section of 2-inch plastic gas main by 8:00 PM on January 16 th .
Gas restoration began at 8:00 PM, with 21 ORU and Con Edison gas servicemen dispatched. By the morning of January 17 th , 79 homes were restored, 12 were locked due to lack of access, and three were unable to be restored due to damage from the explosion.

Summary

At approximately 1:30 PM, on January 16, 2012, Steven Blaney of the New York State Department of Public Service Gas Safety Section was notified by Orange and Rockland Utilities, Inc. (ORU) of a natural gas explosion at 52 Zarriello Lane in West Haverstraw, NY. ORU reported that a building exploded while company personnel were on the scene investigating damage caused by third party excavation. After the notification, Arpit Mehta of the Gas Safety Section was dispatched to investigate. Mehta responded and arrived on site at approximately 3:40 PM Police detectives, local fire department personnel, local media, and gas emergency responders were present at the location when Mehta arrived. Mehta noted that 52 Zarriello Lane was destroyed and 54 Zarriello Lane was significantly damaged. There were no fatalities. However, two firemen and two ORU gas servicemen were injured in the explosion. The two ORU servicemen were sent to the hospital for observation. Their injuries were reported to be limited to minor burns, bruises, and cuts. One of the firefighters was reported to have sustained a fractured cheekbone, concussion, first and second degree burns, and bruises to his leg. The other firefighter suffered more serious injuries and was transferred from the hospital to a rehabilitation center on January 23, 2012.

An ORU serviceman closed a distribution valve at the entrance of Zarriello Lane at 1:10 PM. A second distribution valve was closed at 1:22 PM, isolating the gas main on Zarriello Lane and interrupting gas

service to 94 customers. Electric services were shutdown at 1:22 PM, interrupting 4,688 customers. By the following morning, 79 of the 94 gas services were restored, with 12 unable to be restored due to lack of access and 3 unable to be restored due to potential damage received during the explosion. Electric service was restored to all units by midnight of the day of the incident (1/16), with the exception of the three units that were located within the impact zone.

Description of Facilities

Natural gas to 52 Zarriello Lane was provided by a ¾-inch high density polyethylene service line installed in 1991, which teed off a 2-inch high density polyethylene gas main operating at 65 psig with a maximum allowable operating pressure of 80 psig. The service line was equipped with an outside meter set and service regulator.

Audit of Applicable Records

A search of ORU's leak management system shows there were no open/outstanding leaks in the vicinity of 52 Zarriello Lane.

A ticket search of Dig Safely New York found that FGC Communications did place two one-call tickets for Zarriello Lane on 12/28/11 (#12281-134-055-00, #12281-134-051-00). The tickets show a work start date of 1/3/12. After first delaying the locate by two days, ORU's ticket management system indicates that ORU cancelled the ticket on 1/5/12 without completing the mark-outs, and instructed FGC to call in another ticket.

ORU surveyed the area around 52 Zarriello Lane daily from the immediately after the explosion on 1/16/12 until the following week. While natural gas readings persisted in the area due to ground saturation from the blowing gas, no additional leaks were found.

Investigation and Analysis

December 28, 2011

FGC placed five mark-out requests through Dig Safely New York for excavations on various streets in the Village Fairgrounds II condominium complex in order to install ducts for fiber optic lines. FGC was working as a subcontractor for MasTec, which was a contractor for Verizon. The two notices on Zarriello Lane request that facility operators "Mark from Pole 3 going to Building 52 on North Side of Rd" and "Mark from Building 52 to Dead End." The two notices combined encompass most of Zarriello Lane, a length of approximately 0.2 miles. The tickets indicated start dates of 1/3/12.

The mark-out ticket also indicates "Shovels/Hand Digging" as the means of excavation, as well as "No" for whether there would be "Boring/Directional Drilling." During a subsequent interview, FGC indicated this as a mistake on their part.

January 3, 2012

ORU placed a two day delay to the contractor, noting that FGC should not dig because the location is not marked. This is documented in ORU's one-call ticket management system.

January 4, 2012

ORU attempted to mark-out its facilities on Zarriello Lane. However, according to ORU's one-call notice log, ORU received complaints from community residents regarding the paint lines being placed along the street.

January 6, 2012

FGC called ORU to arrange a meeting for the morning of Monday January 9, 2012 to go over the mark-outs.

January 9, 2012

The ORU locator arrived between 9:00 AM and 9:30 AM. FGC and MasTec representatives were already on site. During the interview with the contractor on 2/22/12, FGC claims to have placed white marks on the ground where they would be crossing.

According to the ORU locator, after discussion with FGC, he placed two sets of two dots on the ground within the area that the locator stated they would be crossing the road. A red dot in each set indicated the primary electric, while the yellow dot indicated the gas main. Measured from an electric transformer in front of 52 Zarriello, the first set of dots is approximately 12 feet away from the transformer. The second set of dots is approximately 40 feet away from the transformer. The two sets of dots are 28 feet apart. Closer to the transformer, the locator placed another yellow dot for the gas main along with a red arrow mark-out for the electric. There is an arc of electric arrow mark-outs leading to the service line mark-outs (see Image #3 and Image #7).

During interviews on 2/22/12 & 3/6/13, FGC denies that ORU told them this. FGC claimed that due to the placement of the dots and the service line arrows leading to the transformer, it believed that rather than continuing east under Zariello Lane, both the electric line and gas main turned away from the roadway and into the field by 52 Zarriello Lane.

January 16, 2012

Using a pneumatic device commonly referred to as a "bullet", FGC was boring across the street in front of 52 Zarriello Lane. It was approximately 28 feet to the east of where the dots had been placed by the ORU locator. According to FGC, this was towards the end of their work in the complex. During a subsequent interview, MasTec confirmed that FGC excavated where it instructed them to dig. MasTec also claimed that they instructed FGC to dig test holes to verify the gas main location. FGC denies this in interviews with Staff.

Prior to 12:00 PM that day (1/16), FGC hit the 2-inch high pressure gas distribution main in the street.

According to FGC, the contractor alerted the residents at 52 Zarriello Lane, who left the house. The residents

of 52 Zarriello Lane allowed them to use their phone to call 911. According to FGC, they also attempted to alert the neighbors of five adjacent houses to the blowing gas situation, but there was nobody in the other homes.

FGC called 911 between approximately 12:00 PM and 12:10 PM. ORU was notified at 12:13 PM. Two gas servicemen were dispatched at 12:15 PM and arrived at 12:23 PM. The fire department was already on scene when ORU arrived. ORU began their investigation by checking manholes.

The gas servicemen requested assistance from the firemen to gain access to the building. While waiting for the firemen to bring tools to gain access to 52 Zarriello Lane, the explosion occurred at 12:57 PM.

A valve at the entrance to 52 Zarriello Lane was closed at 1:10 PM by an ORU mechanic. A second valve, the back feed valve at Peck Lane, was closed at 1:22 PM by the gas supervisor. Electric services were isolated at 1:22 PM. The section of damaged main was cut out by 8:00 PM and a replacement piece was installed, at which point restoration of gas service began. Of the 94 services interrupted, 79 were restored by the following morning. Twelve services were unable to be restored due to lack of access, while three services were unable to be restored due to damage from the explosion.

Arpit Mehta interviewed the ORU locating supervisor on 1/18/12. The locating supervisor showed the location of the dots placed by the ORU locator on 1/9/12, as well as the marks placed for the gas and electric services. Steven Blaney, Suresh Thomas, and Arpit Mehta interviewed personnel from FGC on 2/22/12. Steven Blaney and Suresh Thomas interviewed MasTec on 3/13/12.

A citation was issued to FGC Communications Inc. on May 11, 2012 for providing incorrect information (not indicating that directional drilling would be employed) to the one-call notification system and failing to verify the location of a gas main as required by 16 NYCRR 753-3.2(a)(6) and 16 NYCRR 753-3.6(b), respectively. During an interview on 2/22/12, FGC admitted that it did not provide accurate information to Dig Safely by listing "Shovels/Hand Digging" instead of boring and selecting "Boring/Directional Drilling" as "No." During their description of the excavation process, FGC made no mention of hand digging test holes to verify the location of the gas main.

FGC met with DPS Staff members Steven Blaney, Jeffrey Kline, Christopher Stolicky and Steven Kramer in Albany on March 6, 2013. At this time FGC denied that it was instructed by MasTec to verify the location of the gas main where it crossed the path of their directional drill. FGC also stated that it did dig a test hole in the lawn area in front of 52 Zariello, where ORU markings indicated the gas service crossed the path of its conduit installation.

A citation was issued to Orange and Rockland Utilities, Inc. on May 11, 2012 for failing to complete mark-outs within the two day extension period and for failing to completely and accurately mark-out as required by 16 NYCRR 753.4.5(b) and 16 NYCRR 753.4.6(b), respectively.

During the informal conference regarding the notice of probable violation for the two citations identified above, ORU argued that FGC was excavating prior to locating being completed and they were a threat to the integrity of ORU's distribution system. The argument from ORU indicates that it had reason to believe that damage to their pipeline could result from the excavation activities. In accordance with 16 NYCRR 255.614(b), Damage prevention program, ORU was required to inspect as frequently as necessary to prevent

damage from occurring.	16 NYCRR 255.614(b) states:	"Where the operator l	nas reason to believe damage
could be done by the exc	cavation activities, the pipeline i	must be inspected as fi	requently as necessary during
and after the activities to	verify the integrity of the pipel	line." ORU failed to c	omply with this requirement.

Photo Documentation (1)

Overall Area from best possible view. Pictures from the four points of the compass. Failed Component, Operator Action, Damages in Area,

Address Markings, etc.

Photo No.	Description	Photo No.	Description	
1	Damage to 52 Zarriello Lane	6	Service Line Mark-Outs at Transformer	
2	Pneumatic Bullet Used by Contractor	7	Mark-Outs Leading to Transformer	
3 Location of Pre-Incident Mark-Outs				
4	Drawing by FGC of Mark-Outs on Location			
5 Mark-Out Dots Placed by ORU				
Camera	Type: Canon PowerShot S3 IS			



Image #1: Damage to 52 Zarriello Lane - Taken by Arpit Mehta



Image #2 - Pneumatic Bullet Used by Contractor - Taken by Arpit Mehta

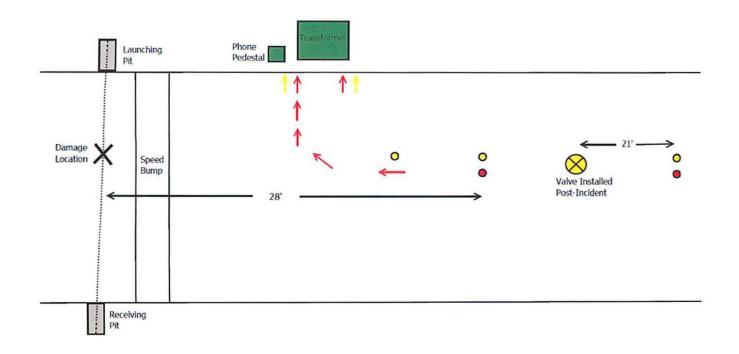
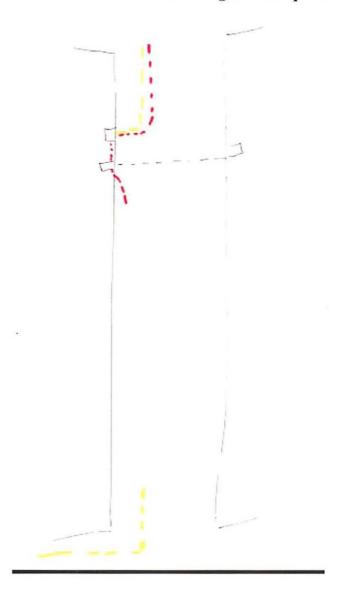


Image #3: Location of Pre-Incident Mark-Outs



<u>Image #4: — Drawing by Fidel Padilla of FGC Communications Inc of Mark-Outs Observed by the</u> <u>Contractor on Location During Excavation, Drawn During Staff's Interview with FGC on February 22, 2012</u>

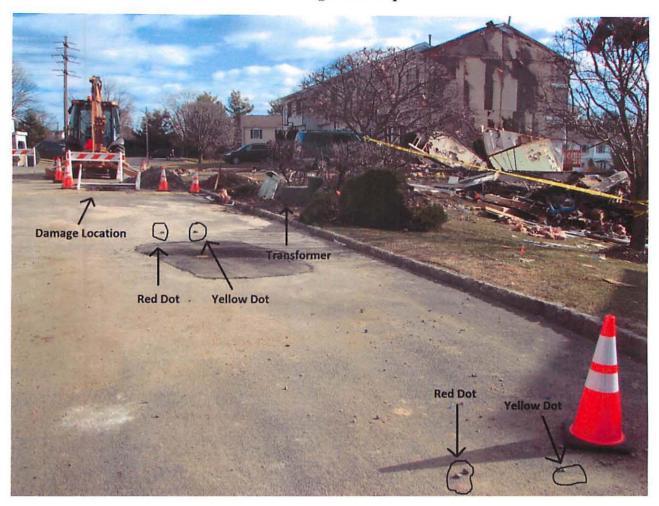


Image #5: Mark-Out Dots Placed by ORU - Taken by Arpit Mehta

Image shows the four dots placed by ORU to mark the location of the natural gas main and electric facilities. The red dots indicate electric facilities, while the yellow dots indicate the location of the natural gas main in the street. The damage location can be seen in the background, approximately 28 feet away from the easternmost dots.

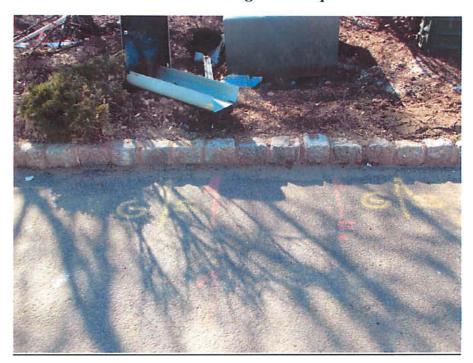


Image #6 - Service Line Mark-Outs at Transformer Placed by ORU - Taken by Arpit Mehta

Image shows the four service line mark-outs at the transformer and curb of the street. There are two gas service line mark-outs (yellow) and two electric service line mark-outs (red).

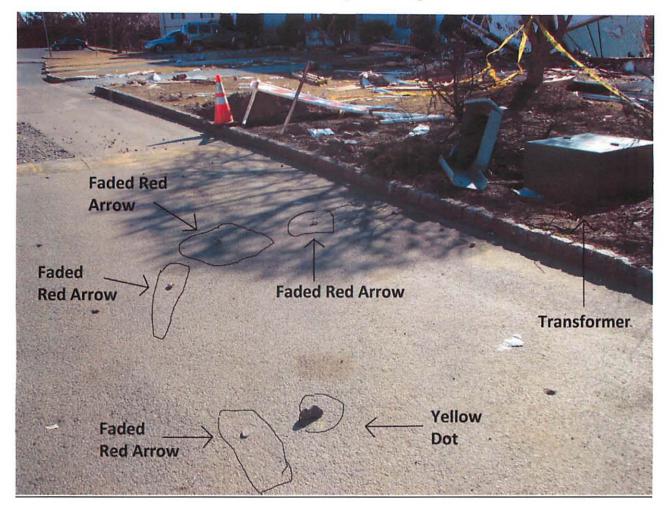


Image #7: Mark-Outs Leading to Transformer Placed by ORU - Taken by Arpit Mehta

Image shows mark-outs leading to the transformer. There are four red arrows signifying electric facilities. The first red arrow runs parallel to the curb. The next arrow is angled, bending into the curb. The next two red marks are perpendicular to the curb and are intended to show the electric service going into the transformer. There is only one natural gas mark-out, a yellow dot in the street by the first red arrow. At the transformer, there are four mark-outs for electric and natural gas service lines, as shown in Image #6.

Additional Information Sources				
Agency	Name	Title	Phone Number	
Police:				
Fire Dept.:	-			
State Agency:				
*				

Persons Interviewed					
Name: Steve Nostro	Title: Locating Supervisor – ORU	Phone Number: 845-629-3275			
Interviewed by: Arpit Mehta	Others present:				
Date Interview: 1/18/12	7				
Name: Fidel Padilla Christian Padilla	Title: Owner, FGC Communications, Inc. Employee: FGC Communications, Inc. Phone Number: 914-382-7591 914-447-2045				
Interviewed by: Steven Blaney, Suresh Thomas, Arpit Mehta	Others present: Christopher Stolicky, Steve Kramer (phone) Vojitech Bystricky (Attorney for Padilla's)				
Date Interview: 2/22/12					
Name: Tom McDermott	Title: Employee, MasTec	Phone Number:			
Interviewed by: Steven Blaney, Suresh Thomas	Others present: Steve Kramer (phone) Martha B. Stolley (Morgan Lewis) (Attorn	ney for MasTec)			
Date Interview: 3/13/12					
Name: Fidel Padilla Christian Padilla	Title: Owner, FGC Communications, Inc. Employee: FGC Communications, Inc	Phone Number: 914-382-7591 914-447-2045			
Interviewed by: Steven Blaney, Christopher Stolicky, Jeffrey Kline, Steven Kramer	Others present: Vojitech Bystricky (Attorn	ey for Padilla's)			
Date Interview: 3/6/13					
Name:	Title:	Phone Number:			
Interviewed by:	Others present :				
Date Interview:					
Name:	Title:	Phone Number:			
Interviewed by:	Others present:				
Date Interview:					
Name:	Title:	Phone Number:			
Interviewed by:	Others present:				
Date Interview:					
Name:	Title:	Phone Number:			
Interviewed by:	Others present:				
Date Interview:	7	_			
Name:	Title:	Phone Number:			
Interviewed by:	Others present:				
Date Interview:	1				
Name:	Title:	Phone Number:			
Interviewed by:	Others present:				
Date Interview:					
Name:	Title:	Phone Number:			

	Event Log
Sequence of events portion Department and Police	rior, during, and after the incident by time. (Consider the events of all parties involved in the incident, Fire ce reports, Operator Logs and other government agencies.)
Time / Date	Event
1:28 PM - 12/28/11	FGC requests two one-call tickets for excavation on Zarriello Lane with a start date of 1/3/12.
12:47 AM – 1/3/12	ORU places two day delay on FGC's one call ticket.
~2:30 PM - 1/4/12	ORU locator attempts to mark-out Zarriello Lane, but stops due to complaints from residents.
12:49 AM – 1/5/12	ORU locator cancels one-call tickets for FGC, sending response requesting that the contractor place white marks and call the ticket in again.
1/6/12	FGC contacts the ORU locator to arrange a meeting for the mark-outs on 1/9/12 at the site.
~9:00 AM - 1/9/12	ORU locator meets contractor on site. He places two sets of two dots to mark the main and marks for the service line.
Prior to 12:00 PM - 1/16/12	Contractor hits gas main with pneumatic bullet.
12: 57 PM - 1/16/12	Explosion occurred at 52 Zarriello Lane.
~1:30 PM 1/16/12	ORU notifies Steven Blaney of the New York State Department of Public Service, Gas Safety Section.
1:54 PM - 1/16/12	Gas main running through condominium complex is isolated and confirmed safe.
2:30 PM 1/16/12	Arpit Mehta of the Gas Safety Section dispatched.
3:40 PM - 1/16/12	Arpit Mehta arrived at location, noted that 52 Zarriello Lane was destroyed and adjacent 54 Zarriello Lane was significantly damaged. Mehta observed ORU shutting off service valves as part of service isolation/restoration and ORU preparing to make repairs to the damaged main.
8:00 PM - 1/16/12	Damaged main is cut out, restoration of 94 services begins.
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	Investigation Contact Log				
Time	Date	Name	Description		
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	Failure Investigation Documentation Log			
Appendix Number	Appendix Number Documentation Description			
A	ORU DigTrack Ticket #12281-134-055-00	1/17/12		
В	ORU DigTrack Ticket #12281-134-051-00	1/17/12		
С	ORU Work Order/Construction Record #1201151006	1/18/12		
D	ORU Executive Summary of Events	1/17/12		
E	ORU Timeline of Events in Gas Explosion at 52 Zarrielllo Lane	1/17/12		
F	Transcript of Interview with ORU Mechanic Libor Stipek (Confidential)	2/16/12		
G	Transcript of Interview with ORU Mechanic Ian Mackey (Confidential)	2/16/12		
Н	ORU One Call Ticket Timeline (Confidential)	2/16/12		
I	National Response Center Notification #1000507	1/17/12		
J	Transcribed Notes from On-Site Meeting with ORU Locating Supervisor	1/18/12		
K	Transcribed Notes from Interview with FGC Communications, Inc.	2/22/12		
				
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Site Description

Provide a sketch of the area including distances from roads, houses, stress inducing factors, pipe configurations, etc. Bar Hole Test Survey Plot should be outlined with concentrations at test points. Photos should be taken from all angles with each photo documented. Additional areas may be needed in any area of this guideline.



