

Incident Detail	
Incident Name: N. McLean Blvd. & Big Timber Rd - Elgin, IL	Date of Incident: 01/10/2023 03:30 PM
Incident Type: GENERAL LIABILITY	
Workday Period: During normal work activities	Activity Details: Gas main hit while pulling back 4" conduit
Location: Chicago - Elgin, IL	
At Fault Utility Strike? : No	Was JSA posted and properly filled out?: Yes
Hit-kit pictures included?: No	Was employee sent for a drug/alcohol screen?: No
Utility Locate #?: A223402053	Verità or Subcontractor Crew?: Verità
If Subcontractor, please specify name::	IMP / SOF ?: IMP 26445

Detail

Status
<#IncidentGLStatus#>

- Type**
- Bodily Injury/Medical Liability
 - Personal Injury Liability (i.e. libel/slander, copyright infringement)
 - Property Damage Liability
 - Product Liability
 - Professional Liability
 - Environmental/Pollution Liability
 - Cyber Liability
 - Directors/Officers Liability
 - Other

Describe Incident (how, where, why)
While pulling back 4" conduit, crew smelt gas. Area shut down and proper authorities notified. Nicor (Watch & Protect) was on site when MOP line (gas main) was exposed bore depth was verified and they allow us to bore past. Gas main was hit on pullback, Nicor (Watch & Protect) could not be found and was not on site.

Describe Extent of damage/loss
12" MOP Line damaged. Full extent of damage unknown at this time, impact area has not been unearth or disturbed. As of 01/11/23 12:30pm, Nicor Gas and NPL are actively working to bypass damage in order to complete repair

Person Information

Name	Phone	Email	Address	City	State	Zip
Mike Rothecker - Asst. Fire Chief	2248409835	rothecker_m@cityofelgin.org	550 Summit Street	Elgin	IL	60120
Matt Udelhoven #203 - Elgin Police Lieutenant	8478754919	udelhoven_m@cityofelgin.org	151 Douglas Ave	Elgin	Illinois	60120
Omar Cruz - Nicor Field Oper. Sup.	6309180954	ocruz@southernco.com	1800 Big Timber Rd	Elgin	IL	60123
Brian Schorr - Nicor Asset Protection	6309181657	bschorr@southernco.com	300 W. Terra Cotta Ave	Crystal Lake	IL	60014
Beth - Nicor Watch & Protect	+1 (815) 826-0546			Elgin	Illinois	

Name	Phone	Email	Address	City	State	Zip
William Novak - Foreman/Locator	+1 (224) 288-8191	wnovak@veritacorp.com		Elgin	Illinois	

Witness Information

Name	Phone	Email	Address	City	State	Zip
Beth - Nicor Watch & Protect	+1 (815) 826-0546			Elgin	Illinois	
William Novak - Foreman/Locator	+1 (224) 288-8191	wnovak@veritacorp.com		Elgin	Illinois	

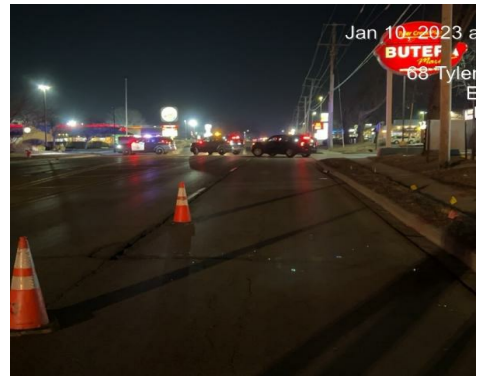
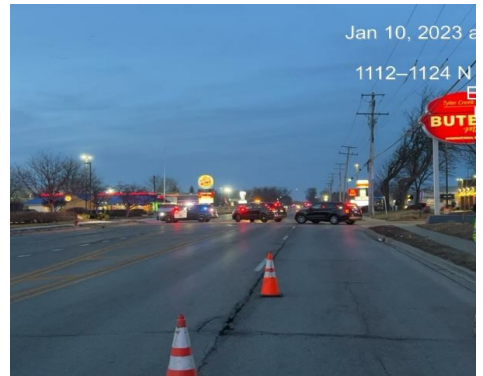
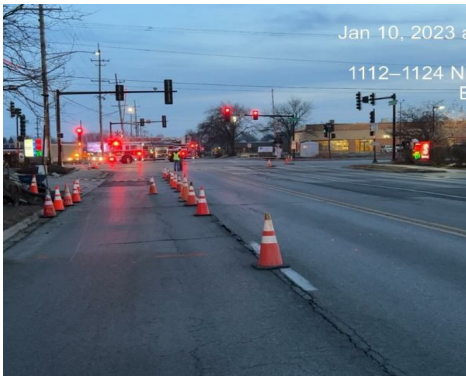
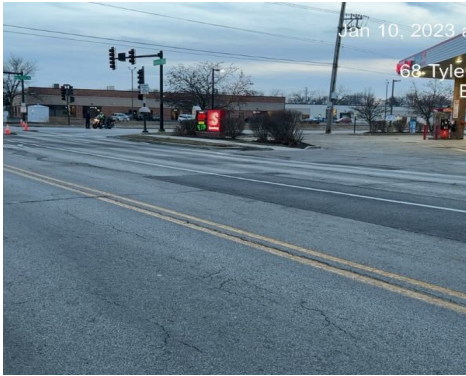
Submission Detail

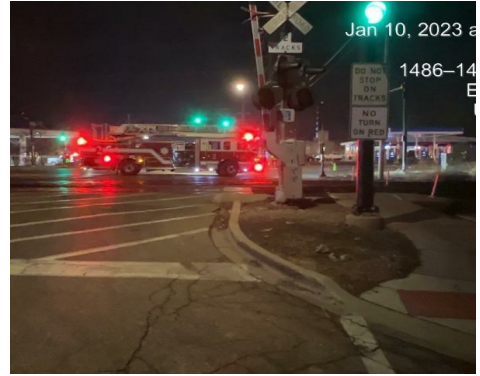
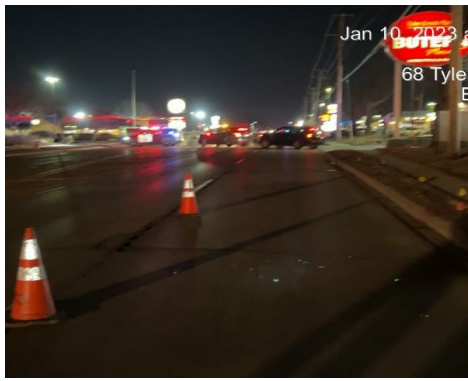
Submitted by: William Small

Date/Time: 01/11/2023 12:26 PM

Doc ID: #10667

Incident Photo(s)





Job Safety Analysis Form
 This form MUST be completed each day for each work site. Anyone on our jobsite must participate and review. This includes, but is not limited to, workers, inspectors, guests, etc.

Client Name and Number: Verità Telecom (Eloy) Date: 1-10-23
 Address: 1486-14th Street NE, Albuquerque, NM 87111
 Project Name: Verità Telecom Start Time: 7:30 AM Expiration Time: _____
 Job Number: 1486-14th St - 1486-14th St - 1486-14th St - 1486-14th St

Notes: A pre-construction meeting by Management is required for the following: High-priority crossings, parallel high-pressure gas crossings, non-basic railroad crossings, high traffic, steel beams, private property, and any other high-risk underground work. **Work will require Director and President level approval.**

Pre-construction Meeting conducted by: William Small Reason for Meeting: Richard Cordero/Mark Date: 1-10-23
 Inspector Approval Name: William Small Signature: William Small Date: 1-10-23
 Resident Approval Name: _____ Signature: _____ Date: _____

Are We Clear to Dig? Yes No N/A
 Permit Required? Yes No N/A
 Utility Strike: Hit or on Truck? Yes No N/A
 Utility Locates: Call or 811 utility? Yes No N/A
 Emergency Response (Beyond first aid): Yes No N/A
 Personnel: All workers All visitors All contractors
 Safety Checklist Requirements (See Page 2 for items checked below):
 Electrical: Yes No
 Excavation: Yes No
 Equipment: Yes No
 New Worker: Yes No
 Equipment Lifting: Yes No
 Manholes: Yes No
 Trenches: Yes No
 Personal Protective Equipment: Yes No
 Stand-by Person: Yes No

Permits: Post the JSA Form at the worksite near the work, if possible. If not possible, place the form on a clipboard and hang.

The Verità Way!

Signatures:
 William Small
 Richard Cordero
 Mark
 David
 Richard
 Richard

Job Safety Analysis Form
 This form MUST be completed each day for each work site. Anyone on our jobsite must participate and review. This includes, but is not limited to, workers, inspectors, guests, etc.

Client Name and Number: _____ Date: _____
 Address: _____
 Project Name: _____ Start Time: _____ Expiration Time: _____
 Job Number: _____

Notes: Check off and discuss all pertinent items from the attached checklist that apply to the scope of work being performed. The items that are listed are to be discussed with the crew performing the work to ensure that they understand the safety requirements necessary to safely perform this work.

Pre-construction Meeting conducted by: _____ Reason for Meeting: _____ Date: _____
 Inspector Approval Name: _____ Signature: _____ Date: _____
 Resident Approval Name: _____ Signature: _____ Date: _____

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 Mark
 David
 Richard
 Richard