



## Pipeline Safety Division Investigation Report

### Investigation regarding: Calumet Civil Contractors

UPPAC Database Record ID: 1165

Investigator: Howard Friend

Telephone: 317-232-2717

Report Date: 03/03/2012

Damage Date: 08/23/2010

Damage Address: N College Ave

City: Carmel

County: Hamilton

### The Parties

Excavator: **Calumet Civil Contractors**

Contact: Steven Sweet, Safety Director

Address: 4898 Fieldstone Drive, Whitestown, In 46075

Telephone: (317) 769-1900

Facility Owner: Vectren

Contact: Darlene Kulhanek

Address: 1 N Main Street, Evansville, IN 47702

### Pipeline Facility

Facility Type: Natural Gas

Facility Function: Service/Drop

**Investigation regarding: Calumet Civil Contractors**

UPPAC Database Record ID: 1165

**Damage Impact**

Product release: No

Ignition: No

Service Interruption: False

Number of Customers Affected: 0

Injuries: 0

Fatalities: 0

Repair Cost (if known): \$1667

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

Excavator request locates: Yes Indiana 811 ticket Number: 1007091289

Type of Equipment: Backhoe/Trackhoe

Type of work performed: Curb/Sidewalk

**Synopsis:** Damage to a natural gas service valve occurred while leveling grade for a layer of stone.

**Findings:** Reported by Indiana 811; excavator response to initial notice received 10/20/2011. Work was conducted 45 days after date of locate request.

**Conclusion:** There was a failure to provide notice of excavation, as the original locate ticket was allowed to lapse.

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

**Calumet Civil Contractors** currently has 22 reports of damages in the record, between 11/02/2009 and 10/25/2011.

NO

LOCATE

TICKET

PROVIDED

# 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

September 20, 2011

Ms. Darlene Kulhanek  
Vectren  
1 N Main Street  
Evansville, IN 47702

Subject: Investigation Request for Information

Date of Event: 8/23/2010

Event Location: N College Ave., Carmel

Facility Owner: Vectren

Excavator: Calumet Civil Contractors

Other Party: N/A

Pipeline Division Case No. 1165

Dear Ms. Kulhanek:

Pursuant to Indiana Code 8-1-26, the *Indiana Damage to Underground Facilities Act*, the Pipeline Safety Division of the Indiana Utility Regulatory Commission ("Pipeline Division") is required to investigate reported incidents of alleged statutory violations involving underground pipeline safety. The purpose of this statute is to promote excavation and pipeline safety and to reduce the imminent danger to life, health, property, or loss of service associated with unsafe digging practices. Please note that the investigation does not entail determining criminal liability or a civil determination of fault or damages; however, it does determine whether any statutory violations were committed regarding public safety.

The Pipeline Division received information regarding potential statutory violations regarding the date and location referenced above. You were identified as a person or entity that might have information that would assist the Pipeline Division in its investigation. Therefore, we have contacted you in order to receive the full account of information in order to make a fair determination related to the circumstances of this incident.

We have asked all involved parties, entities and witnesses to provide *written* information within *30 days* in order to meet legal deadlines to conclude our investigation. **Please consider this letter as a formal request to receive any and all information and evidence (including a narrative, documentation,**

RECEIVED

SEP 23 2011

INDIANA UTILITY  
REGULATORY COMMISSION

maps, photographs or any other written information) you can access regarding anything you may know about the incident referenced above.

Please promptly provide your information to: Pipeline Safety Division – Case No. 1165, Indiana Utility Regulatory Commission, 101 West Washington Street, # 1500E, Indianapolis, IN 46204. Also, please include the Investigation Number referenced above on your materials. In the alternative, if you would prefer to scan the materials and send them electronically, please send the documents to: [PipelineDamageCase@urc.in.gov](mailto:PipelineDamageCase@urc.in.gov).

Although you are not a formal party in this investigation, please treat this request for information seriously, because the potential civil penalties for violations include: a potential civil fine up to \$10,000.00; mandatory education and training for employees regarding pipeline safety; a required development plan to avoid future violations; or a warning letter for certain homeowner/tenants who are first time offenders. Consequently, your input will assist the Pipeline Division with its determination and may have a substantial impact on the case.

After the investigation is completed, the Pipeline Division will prepare an Investigation Report with findings and forward it to the Underground Plant Protection Advisory Committee (“Advisory Committee”). This is a statutory committee, comprised of excavators, facility operators, investor and municipal utilities, the 811 Association and facility locate marking companies, whose role is to evaluate the Pipeline Division’s findings and make a recommendation for a civil penalty. In the event there is disagreement regarding the Advisory Committee’s recommendation to the Commission, parties are entitled to request a hearing before the full Commission. If there is a violation, the Indiana Utility Regulatory Commission (“Commission”) will impose the penalty. Any fines imposed are statutorily required to be spent funding the Commission’s training and educational programming to promote excavation and pipeline safety.

Thank you for your *prompt* assistance in providing written information to the Pipeline Division regarding the previously referenced incident. Any information received after the deadlines will not be considered in the investigation, will be unavailable to the Advisory Committee and will result in a lack of full information being made available; hence, your participation is vital to serving the interests of justice and enhancing the public’s safety. In an effort to assist you, please find an enclosure entitled “Information Request.” Should you have procedural or legal questions regarding the Underground Plant Protection Advisory Committee or the Indiana Utility Regulatory Commission, please contact David L. Welch, Assistant General Counsel, at (317) 234-4715. Should you have questions regarding the pipeline damage identified above, or our investigation, please contact me at (317) 232-2718. Thank you for your assistance.

Sincerely,



William Boyd  
Director, Pipeline Safety Division

Enclosure: Information Request

## Information Request

Pipeline Safety Division  
Indiana Utility Regulatory Commission

The Pipeline Safety Division of the Indiana Utility Regulatory Commission requests any and all information you can provide regarding the following criteria:

### The Parties:

#### Excavator Information:

Business Name: **Calumet Civil Contractors**

Responsible Party Personal Name: **Mike Little**

Title (if any): **Unknown**

Address: **4898 Fieldstone Drive**

City, State Zip: **Whitestown, IN 46075**

Preferred Telephone: **317-769-1900**

Cell Phone Number:

Email Address:

#### Facility Information:

Business Name: **Vectren Energy**

Responsible Party Personal Name: **Darlene Kulhanek**

Title (if any): **Manager Facilities Damages**

City, State, Zip **Evansville, IN 47711**

Address: **1 Main Street**

Preferred Telephone: **812-491-4227**

Cell Phone Number: **812-568-5235**

Email Address: **Dkulhanek@vectren.com**

#### Locator Senrice Information:

Business Name: **USIC Inc.**

Responsible Patty Personal Name: **Morgan Thompson**

Title (if any): **Claims Coordinator**

Address: **9045 N. River Rd., Suite 300**

City, State Zip: **Indianapolis, IN 46240**

Preferred Telephone: **317-575-7800x109**

Cell Phone Number:

Email Address: **morganthompson@usicinc.com**

Other (Witness, Police, Fire, Othea-) Information: N/A  
Personal Contact: Business/Organization Name: N/A

Title (if any)

Address:

City, State, Zip Preferred Telephone:

Cell Phone Number:

Email Address:

Utility Line Impact:

Product Type (circle one):

- Natural Gas
- Liquid Pipeline
- Unknown/Other

Facility Type (circle one):

- Distribution
- Gathering
- Service/Drop
- Transmission
- Unknown/Other

Size (Diameter/etc.): 3/4"

Pressure (PSIG/Inches): 60 PSIG

Interruption in Service: Yes / No      Number of Customers Affected: 1

Evacuation: Yes / No      If yes, How Many Evacuated? 0

Repair Cost (if known): \$ 1667.13

Cause of Damage Information:

Type of Equipment (circle one):

- Auger
- Backhoe/Trackhoe
- Boring /Drilling
- Directional Drilling
- Explosives
- Farm Equipment
- Grader/Scraper
- Hand Tools
- Milling Equipment
- Probing Device
- Trencher
- Vacuum Equipment
- Unknown/Other

Type of Work Performed (circle 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
- 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

Indiana 811 Locate Ticket Number: 1007091289

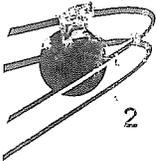
Locate Marks Visible: Yes / No

Locate Marks Correct: Yes / No

Excavator "White Lined": Yes / No

Maps Used to Mark Facilities: Yes / No ?





2 VECTREN ENERGY DELIVERY OF INDIANA - NORTH

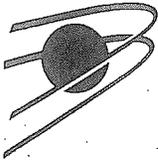
\$1,667.13

PAID

CALUMET CIVIL CONTRACTORS  
4898 FIELDSTONE DRIVE  
WHITESTOWN, IN 46075

Type: GAS  
Invoice: FDS0013076  
BillToID: 29121  
Billing Date: 9/9/2010  
Date of Loss: 8/23/2010  
5830 103.0510

Please return this portion with your remittance.



Mail Payment To: VECTREN ENERGY DELIVERY OF INDIANA - NORTH  
Vectren Utilities Holding Group, Inc.  
1239 Reliable Parkway  
Chicago, IL 60686-0012  
Inquiries: 1-877-902-2934, Mon.-Fri., 8-5  
Risk Management/Claims Department

NOW DUE

\$1,667.13

CALUMET CIVIL CONTRACTORS  
4898 FIELDSTONE DRIVE  
WHITESTOWN, IN 46075

Type: GAS  
Invoice: FDS0013076  
BillToID: 29121  
Billing Date: 9/9/2010  
Date of Loss: 8/23/2010

Invoice For Costs to Repair and Reconstruct Damaged Property

Address: 10350 N COLLEGE AVE, INDIANAPOLIS

SKIMMING WITH BUCKET FOR STONE BASE. HIT THE CURB BOX AND DAMAGED VALVE.

Material:	\$82.76
Company Labor:	\$1,430.01
Contract Labor:	\$0.00
Transportation/Equipment:	\$151.08
Misc:	\$0.00
Gas Loss:	\$3.28
Adjustments:	\$0.00
Payments:	\$0.00
<b>Total:</b>	<b>\$1,667.13</b>

Paid 81667.13 9/27/10

\$ 1250.35 - Account  
\$ 416.78 - 2026 account  
81667.13

5830 103.0510

Remember, call two (2) working days before digging. Contact I.U.P.P.S. at 1-800-382-5544.

9/22 Alene Street 317-769-1911 2009

FACILITIES DAMAGE REPORT GAS

Vectren Corporation  
Form 3112 (Rev. 10/04)

- Indiana Gas
- Sigeco
- Vectren Energy Delivery of Ohio

Task No.: 1030510 Capital  O&M (circle one)

FDS 0013076

TIME: 15:30 AM/PM

DATE OF DAMAGE: 8/23/10

DAMAGE SITE ADDRESS: 10350 N College Ave

Zip # 46280  
Cost Center No.: 5830

LOT #: \_\_\_\_\_ CITY: Carmel - Indpls - Address -

FACILITIES DAMAGED

- MAIN
- SERVICE
- REGULATOR STATION
- FARM TAP
- RESIDENTIAL METER
- METER INDUSTRIAL/COMMERICAL
- OTHER

- SIZE(S)
- 0.50 INCH
  - 0.75 INCH
  - 1.00 INCH
  - 2.00 INCH
  - 4.00 INCH
  - 6.00 INCH
  - OTHER

TYPE OF MATERIAL

- PLASTIC
- STEEL
- CAST IRON
- OTHER

DAMAGE TYPE

- SEVERED
- NOT CUT
- PUNCTURE
- SIZE 4/16x 1/4

PRESSURE

- 25 PSIG
- 40 PSIG
- 50 PSIG
- 60 PSIG
- 6 WC
- OTHER

PROTECTION IN PLACE

- RAIL
- POST
- NONE
- N/A

LEAK REPORT

# 636720

DURATION OF ESCAPING GAS

MINUTES 0

EFV ACTIVATED  YES  NO

DAMAGED BY

- CONTRACTOR
- MUNICIPALITY/UTILITY
- VEHICULAR ACCIDENT
- COMPANY CREW
- UNKNOWN
- PROPERTY OWNER/TENANT
- OTHER

TYPE OF CONSTRUCTION

- SEWER/DRAIN
- WATER
- ELECTRIC
- TELEPHONE
- CEMENT/PAVING
- TV CABLE
- FENCING
- FOOTERS
- OTHER

WORKING FOR

- CITY
- STATE
- PROPERTY OWNER
- OTHER

NAME \_\_\_\_\_

TYPE OF EQUIPMENT

- BACKHOE
- TRACKHOE
- PLOW
- TRENCHER
- BULLDOZER
- POSTHOLE DIGGERS
- BORE
- AUGER
- STAKE/SHOVEL
- OTHER Skimmer

DAMAGING PARTY

- DID NOT REQUEST LOCATES
- DID NOT HAND DIG
- USED EXPIRED LOCATES
- OTHER

NUMBER OF CUSTOMERS

AFFECTED: 1

TOTAL HOURS SERVICE

WAS OFF: \_\_\_\_\_

INVOICE: YES  NO

DAMAGING PARTY

NAME: Calumet-Civil Contractors Inc

ADDRESS: 4898 Fieldstone Drive

CITY/STATE/ZIP: Whitewater IN 46075

PREPARED BY: Chris Webster DATE: 8-23-10

Telephone 317-769-1900  
Michael D. Little - Contractor  
was skimming with his bucket  
for stone base - they hit the  
curb shut off  
box.

INCLUDE ANY OBSERVATIONS ON BACK OF FORM

VISUAL OBSERVATION AT DAMAGE SITE

- LOCATE NOT APPLICABLE (Above Ground Damage Only)
- FACILITIES PROPERLY MARKED
- MARKING METHODS:  CONVENTIONAL  OFFSET
- FLAGS  PAINT  STAKES  WHISKERS
- LOCATE MARKINGS FADED:  YES  NO
- WRONG ADDRESS REQUESTED
- FACILITIES IMPROPERLY LOCATED
- QUALIFIED LOCATOR COULD NOT HAVE ACCURATELY LOCATED
- INACCURATE MAPS/CARDS
- BROKEN OR NO TRACER WIRE (PLASTIC)
- INSULATION PREVENTING ACCURATE LOCATE
- LOCATOR ERROR
- QUALIFIED LOCATOR COULD HAVE ACCURATELY LOCATED
- INCOMPLETE LOCATE
- MARKINGS OFF BY \_\_\_\_\_ (FEET/INCHES)
- INAPPROPRIATE SITE MARKINGS
- NO LOCATE PERFORMED
- FAILURE TO FOLLOW POLICY
- WRONG ADDRESS LOCATED

OBSERVATION BY: Erwin J. Webster

NAME OF LOCATOR: \_\_\_\_\_

- COPY OF MARKOUT REQUEST PROVIDED WITHIN 2 WORKING DAYS

NOTIFICATION AND OTHER DETAILS OF LOCATE

- LOCATE TICKET #: 1007091289

DATE: \_\_\_\_\_ TIME: \_\_\_\_\_ AM/PM

- REGULAR REQUEST
- EMERGENCY REQUEST

- LOCATE COMPANY NOTIFIED

CONTACT NAME: \_\_\_\_\_

TIME CALLED: \_\_\_\_\_ AM/PM

TIME LOCATOR ARRIVED AT SITE: \_\_\_\_\_ AM/PM

COMPANY NOTIFIED OF LOCATE NEAR CRITICAL FACILITIES:

- YES
- NO

CONTRACTOR REPAIRS

- CONTRACTOR WORKING FOR VECTREN MADE REPAIRS AT OWN EXPENSE
- CONTRACTOR REPAIRED DAMAGE

NAME OF CONTRACTOR: \_\_\_\_\_

# OF REGULAR HOURS \_\_\_\_\_

# OF OVERTIME HOURS \_\_\_\_\_

CREW TYPE \_\_\_\_\_

MATERIALS OR ROAD WORK

- METER WAS REPLACED \_\_\_\_\_ (STORES CODE)
- REGULATOR WAS REPLACED \_\_\_\_\_ (STORES CODE)
- TEMPORARY ASPHALT REPAIR \_\_\_\_\_ (SQ. FT.)
- PERMANENT ASPHALT REPAIR \_\_\_\_\_ (SQ. FT.)

PARTY TO INVOICE

NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

CITY/STATE/ZIP: \_\_\_\_\_

REVIEWED BY FIELD SUPERVISOR: R. H. Hays DATE: 8-25-10

AUG 30 2010

1.175

141

Wednesday, September 22, 2010

# Service Order Status

**Enter Service Order Number:**

4526691



**Banner Instance:**  CS03PROD  CS01PROD  CS02PROD

**Order Number:** N4526691

**Order Type:** LEAK

**Order Status:** Completed

**Customer:** 600431249 - GOODE CECIL L

**Prem:** 5397797 - 10350 N COLLEGE AVE

**Technician:** 3327 - Webster, Ervin

**Order Dates and Times**

**Need Date:** 8/23/2010 3:09:00 PM  
**Time Created:** 8/23/2010 2:44:21 PM  
**Time Dispatched:** 8/23/2010 2:44:21 PM  
**Time In Route:** 8/23/2010 2:47:21 PM  
**Time On-Site:** 8/23/2010 3:18:13 PM  
**Tech Complete:** 8/23/2010 4:08:15 PM  
**Time Closed:** 8/23/2010 4:08:15 PM

**Events Performed/Completion Code**

LKOT - CMP

**Meter Information**

**Current Read Status**

**Old Meter:** 2015 Inactive

**New Meter:**

**Completion Notes**

contractor hit service crew was on site made safe

**Request Notes**

PER MIKE LITTLE/CALUMET CIVIL CONTRACTORS/PH 317 716 6663HIT GAS SHUT OFF VALVUNDERGROUND/DAMAGE TIC  
 KET#1008232623/XST: 104TH ST/SOMEONE ON SITEGAVE PRECAUTIONS

**MDSI Event Dates and Times**

Event	Date/Time	User
AsnAssignmentManualAck_evt	8/23/2010 2:45:59 PM	Webster, Ervin
AsnAssignmentEnRoute_evt	8/23/2010 2:47:21 PM	Webster, Ervin
AsnAssignmentOnSite_evt	8/23/2010 3:18:13 PM	Webster, Ervin
OrdOrderComplete_evt	8/23/2010 4:08:15 PM	Webster, Ervin

NOTE: The Reporting database replicates in near real-time; it has been approximately 0 minute(s) since the last transaction replicated.

# Service Order Status

Wednesday, September 22, 2010

Enter Service Order Number:

4526688



Banner Instance:  CS03PROD  CS01PROD  CS02PROD

Order Number: N4526688

Order Type: INVE

Order Status: Completed

Customer: 008888888 - INACTIVE CUSTOMER

Prem: 5666601 - N COLLEGE AND E 102ND

Technician: 3327 - Webster, Ervin

**Order Dates and Times**

Need Date: 8/23/2010 3:10:00 PM  
 Time Created: 8/23/2010 2:45:10 PM  
 Time Dispatched: 8/23/2010 2:45:10 PM  
 Time In Route: 8/23/2010 4:08:20 PM  
 Time On-Site: 8/23/2010 4:08:21 PM  
 Tech Complete: 8/23/2010 4:09:11 PM  
 Time Closed: 8/23/2010 4:09:11 PM

**Events Performed/Completion Code**

IVEG - CMP

**Meter Information**

Current ReadStatus

Old Meter:

New Meter:

**Completion Notes**

creww on site made safe

**Request Notes**

8-23-10 HIT LINE FOR SHERRIE/ 811/ MIKE LITTLE ON SITE CONT# 317-716-6663/CALUMET CONSTRUCT/ LINE I  
 S BLOWING/ TICKET# 1008232623/ SOUTH OF AURTHUR DR NEAR BIKE PATH/

**MDSI Event Dates and Times**

Event	Date/Time	User
AsnAssignmentManualAck_evt	8/23/2010 2:47:09 PM	Webster, Ervin
AsnAssignmentEnRoute_evt	8/23/2010 4:08:20 PM	Webster, Ervin
AsnAssignmentOnSite_evt	8/23/2010 4:08:21 PM	Webster, Ervin
OrdOrderComplete_evt	8/23/2010 4:09:11 PM	Webster, Ervin

NOTE: The Reporting database replicates in near real-time; it has been approximately 0 minute(s) since the last transaction replicated.

**Fact Based Investigation Report**

NOTIFICATION ID: 01120100823013                      DISTRICT: Central IN  
DAMAGE DATE: 8/23/2010 2:27:00 PM      NOTIFICATION DATE: 8/23/2010 2:36:02 PM  
NOTIFIED BY: MICHAEL LITTLE One Call Center  
DAMAGE ADDRESS: N COLLEGE AVE  
CITY: CARMEL                      ST: IN      ZIP:

DAMAGED CUSTOMER: VECTREN

INVESTIGATION DATE: 08/23/2010  
FROM: 13:15:00                      TO: 15:45:00

EXCAVATOR INVOLVED: CALUMET CIVIL CONTRACTORS  
TYPE OF EXCAVATION: WALKING PATH

ORIG. LOCATE REQ.: 1007091289                      START DATE/TIME:  
TYPE OF TICKET:                      LOCATE REQ. INFO N/A:

DIG UP/DAMAGE REQ.: 1008232623                      START DATE/TIME:

PICTURES TAKEN CHAD                      DATE/TIME: 8/23/2010 3:40:00  
BY: STANSBERRY                      PM  
PHOTOGRAPHY                      FRAME #:  
TYPE: Digital

INVESTIGATOR EMP#: 122972                      INVESTIGATOR NAME: CHAD STANSBERRY  
BASED ON YOUR INVESTIGATION, IS FURTHER INVESTIGATION NEEDED? No

**Fact Based Investigation Customer Information**

NOTIFICATION ID: 01120100823013  
SELECT A CUSTOMER: VECTREN  
CUSTOMER #: (optional)

FACILITY DESCRIPTION: LOWPROF                      FACILITY ID: Gas Main  
LOCATOR NAME & EMP #: Roe John - 121583  
LOCATOR NOT KNOWN:

**CHECK ALL THAT APPLY TO INVESTIGATION:**

Contractor Damaged Exposed Facility,  
Facility Marked Accurately,  
Old Request

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:**

GAS VALVE WAS EXPOSED AT THE TIME OF DAMAGE. NOT SURE WHAT EQUIPMENT WAS BEING USED. LOCATE WAS OVER 30 DAYS OLD, MOST MARKS WERE DESTROYED.

**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? Yes

WAS THE EXCAVATION WITHIN THE TOLERANCE ZONE OF MARKS? Yes

EXTENT OF FACILITY DAMAGE BROKEN

REPLACEMENT FOOTAGE 2'

WAS CONTRACTOR ASSISTANCE REQUIRED? IF YES, WHO? Yes VECTREN

WHAT CONTRACTOR EQUIPMENT WAS USED? BACK HOE

IS THE FACILITY SHOWN ON THE UTILITY RECORDS? Yes

IF YES, PLEASE LIST RECORD #(S) 385

Kulhanek, Darlene T.

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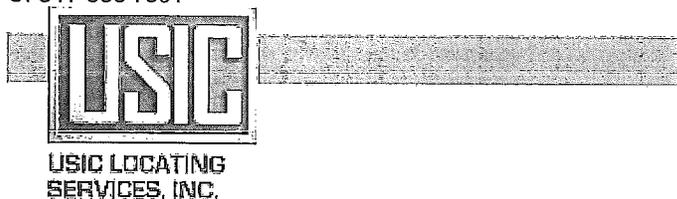
**From:** Morgan Thompson [MorganThompson@usicinc.com]  
**Sent:** Wednesday, September 22, 2010 1:49 PM  
**To:** Kulhanek, Darlene T.  
**Cc:** Morgan Thompson  
**Subject:** RE: FDS0013076 8-23-10 10350 N College, Indianapolis  
**Follow Up Flag:** Follow up  
**Flag Status:** Red  
**Attachments:** Damage pics (4).jpg; Damage pics (5).jpg; Damage pics (6).jpg; Damage pics (7).jpg; Damage pics (8).jpg; Damage pics.jpg; Damage pics (1).jpg; Damage pics (2).jpg; Damage pics (3).jpg; Post locate photo (1).jpg; Post locate photo (2).jpg; Post locate photo (3).jpg; Post locate photo (4).jpg; Post locate photo.jpg

Darlene,

I have attached a copy of both our post locate photos as well as our damage photos. The post locate photo 4 even show the mail box with 10350 on it as a reference to where the damage was. If you have any questions, please let me know.

Thanks,

Morgan Thompson  
Claims Coordinator  
O: 317 776 1479 x109  
C: 317 538 7301



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**From:** Kulhanek, Darlene T. [mailto:dkulhanek@vectren.com]  
**Sent:** Wednesday, September 22, 2010 9:59 AM  
**To:** Morgan Thompson  
**Subject:** FDS0013076 8-23-10 10350 N College, Indianapolis

Morgan:

Would you happen to have any post-locate and/or damage photos for the above referenced damage?

DISCLAIMER: +++The information transmitted is intended only for designated recipient(s) and may contain confidential and/or privileged material. Any review, retransmission, dissemination or other use of, or taking of any action in reliance upon, this information by persons or entities other than the intended recipient is prohibited. If you received this in error, please contact the sender and do not retain but destroy any copies of this document.+++







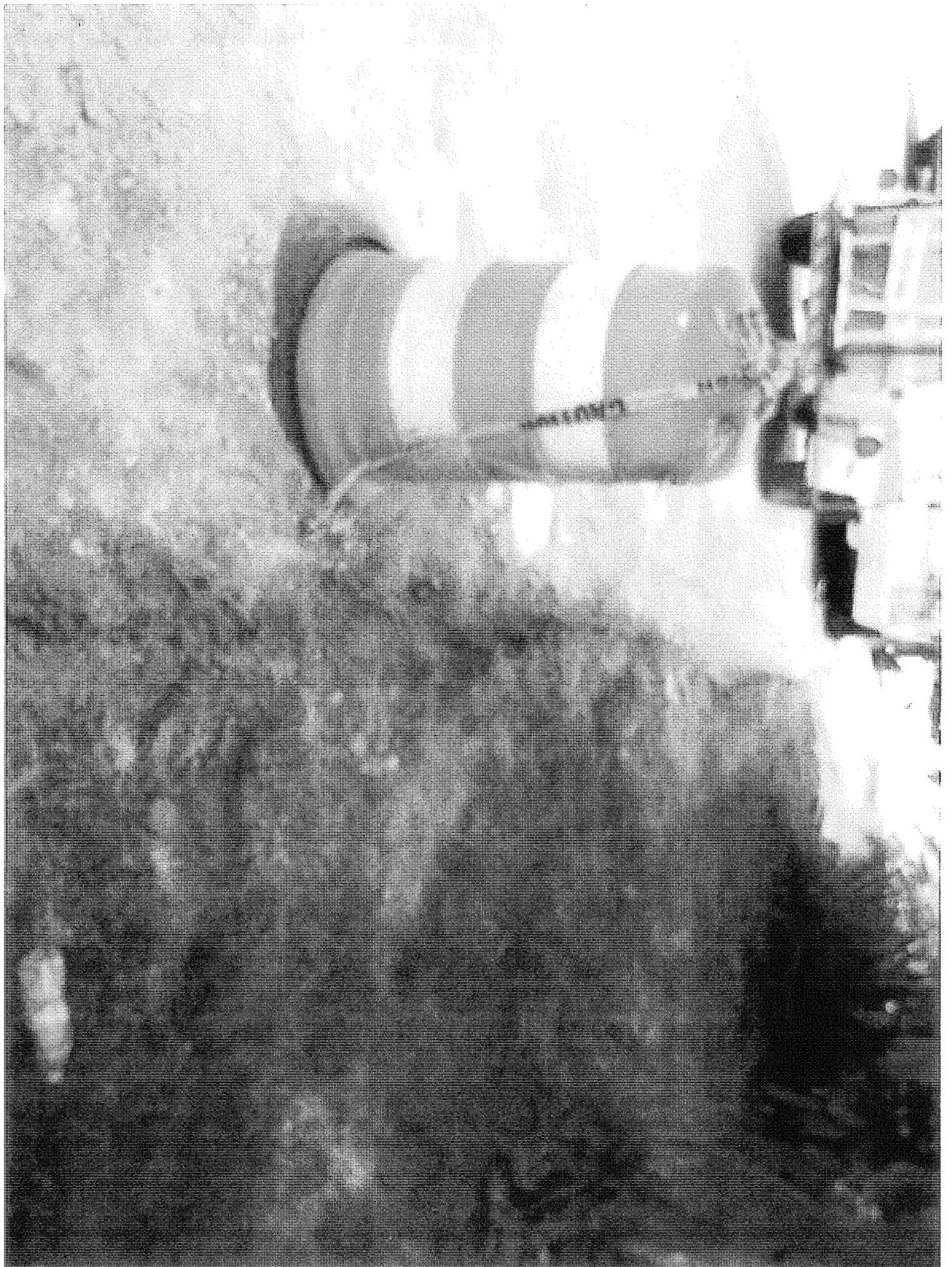


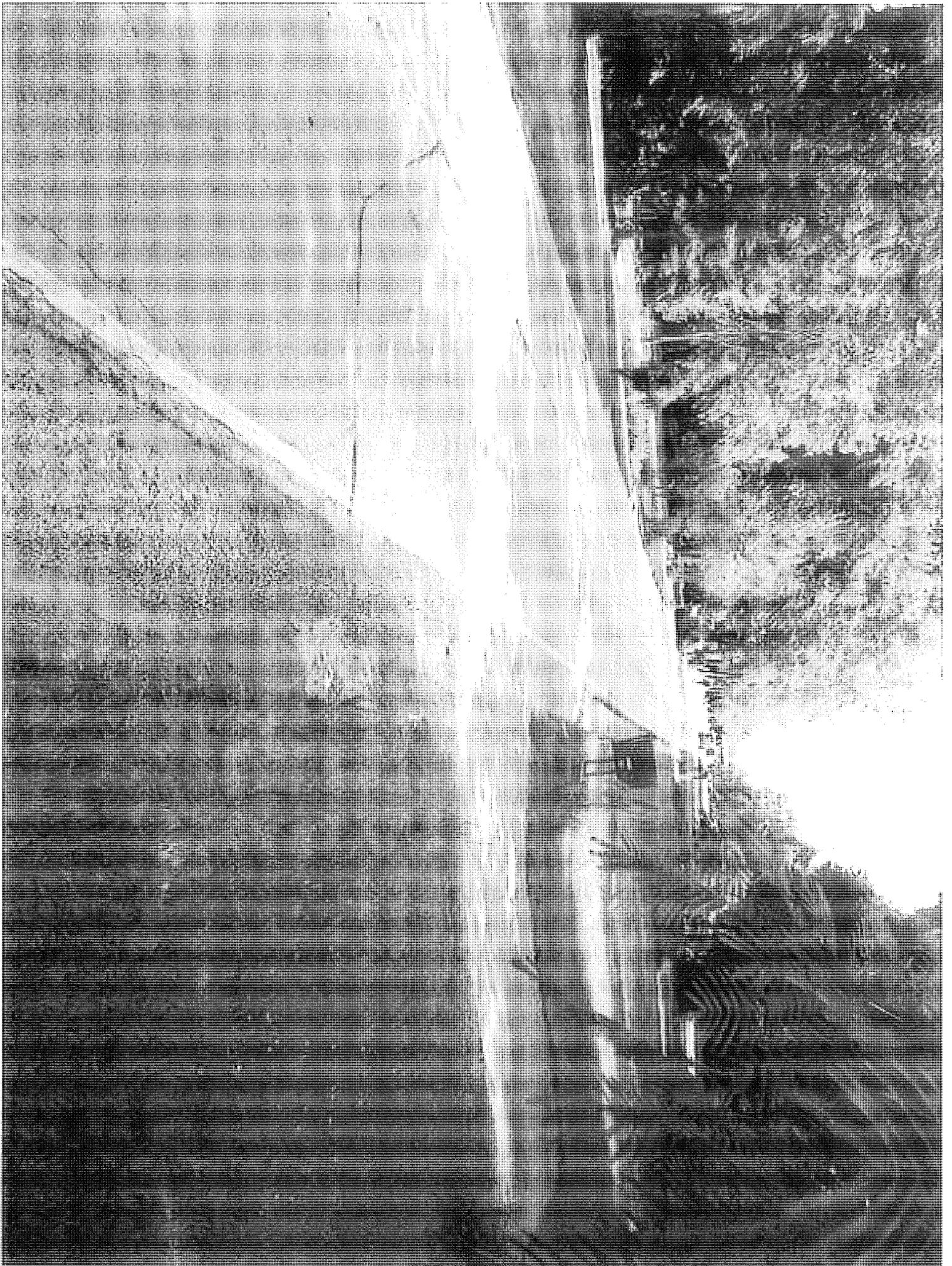




















## MISCELLANEOUS CASH RECEIPT

(PLEASE ATTACH A COPY OF ALL CHECKS TO THIS FORM AND  
USE PAPER CLIPS/DO NOT STAPLE CHECKS TO FORM)

PROCESS ROUTING FOR ALL VECTREN COMPANIES INCLUDING UTILITIES  
AND NON REGULATED SUBSIDIARIES: SEND COMPLETED FORM,  
ORIGINAL CHECK AND COPY OF CHECK TO REBECCA MINEAR IN  
FINANCIAL ACCOUNTING, BRAUN BUILDING, EVANSVILLE. RETAIN COPY  
OF CHECK AND FORM FOR YOUR RECORDS. PLEASE INCLUDE PROPER  
ACCOUNTING SO RECEIPT MAY BE CREDITED ACCURATELY. PLEASE  
INCLUDE YOUR PHONE NUMBER SO THE RECEIPT MAY BE EASILY  
RESEARCHED BY THE FINANCIAL ACCOUNTING GROUP.

Activity Date: **9/27/2010**  
**12:00:00 AM**

Your Name, not your initials (employee): **Pam Barber**

Your Phone Number (employee): **812-491-4734**

Party Check Received From (Check Payor):

Address of Check Writer (Check Payor):

**BATCH1-CALUMET CIVIL CONTRACTORS INC**

Check Number **51006**

Amount of Check **\$1,250.35**

Utility/Company Name **VECTREN ENERGY DELIVERY OF INDIANA - NORTH**

Task Number **103.0510**

*416.78 - 2026 Account*

Job Number **FDS0013076**

Date Printed: 9/28/2010

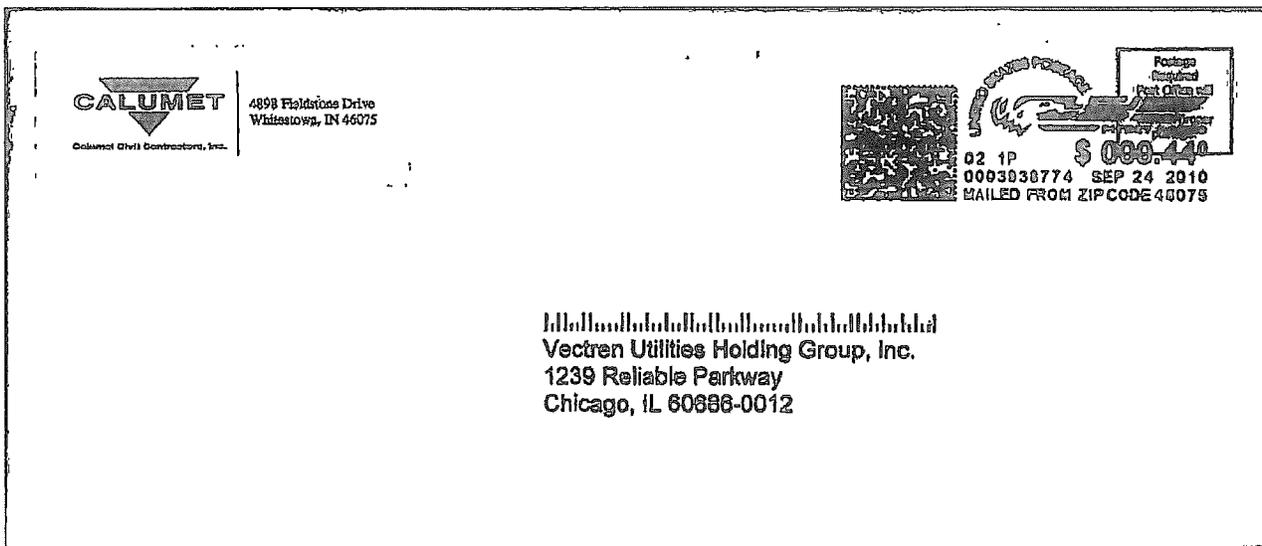
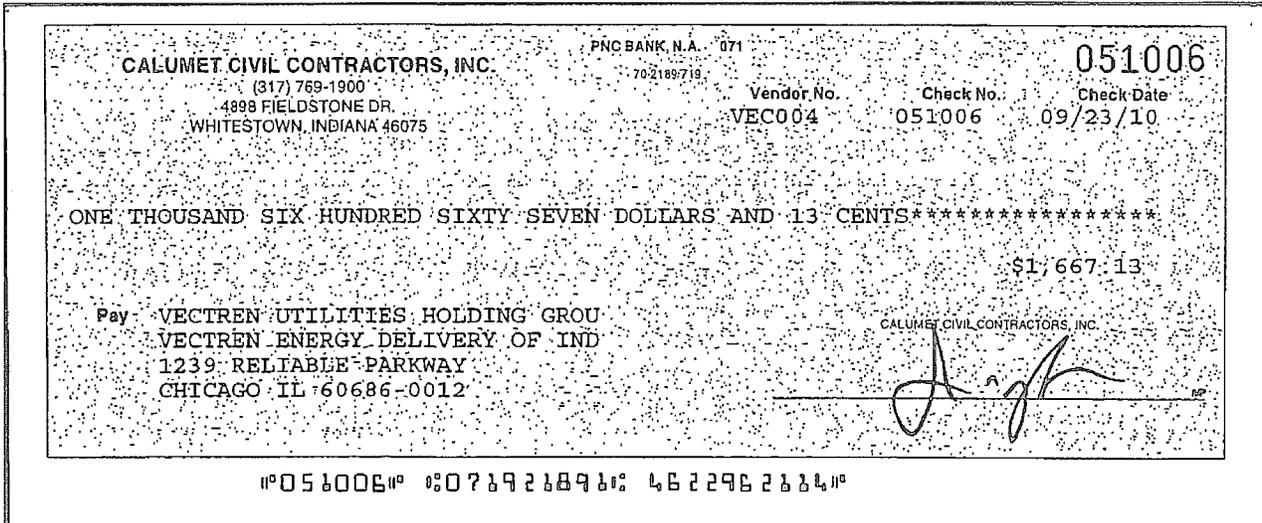
# Transaction Information G-8078091 CHI-861239 2010/09/27

[Back to Table of Contents](#)

## Transaction Level Details

Env Num	2	Envelope	G-8078091
Transaction	G-8078091	Lockbox	CHI-861239
Date	2010/09/27	Time	09:30
Batch	1	Batch Item	2
Check	2	Check Amount	\$1,667.13
ABA/RT	071921891	Account Num	4622962114
Check Num	051006		

## Envelope and Check Image



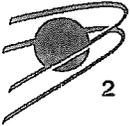
## Transaction Level Keyed Data

Remitter Name : CALUMET CIVIL CONTRACTORS INC Check Date : 2010/09/23

## Invoice Level Keyed Data

Invoice Number	Reference Number
FDS0013076	29121

CALUMET CIVIL CONTRACTORS, INC. - WHITESTOWN, INDIANA 46075					<b>051006</b>	
VEC004 VECTREN UTILITIES HOLDING GROU				Check Date: 09/23/10	Check No.: 051006	
INVOICE NO.	INVOICE DATE	REFERENCE	GROSS	DISCOUNT	NET AMOUNT	
FDS0013076	09/09/10	SRS-32789-A ALONG 106	1,667.13	.00	1,667.13	
TOTAL .....			1,667.13	.00	1,667.13	

 <p>2 VECTREN ENERGY DELIVERY OF INDIANA - NORTH</p>	<p><b>NOW DUE</b></p> <p><b>\$1,667.13</b></p>
	<p>CALUMET CIVIL CONTRACTORS                  4898 FIELDSTONE DRIVE                  WHITESTOWN, IN 46075</p>
<p>Type: GAS                  Invoice: FDS0013076 ↖                  BillToID: 29121                  Billing Date: 9/9/2010                  Date of Loss: 8/23/2010                  5830 103.0510</p>	
<p>Please return this portion with your remittance.</p>	



Calumet Civil Contractors, Inc.

4898 Fieldstone Drive  
Whitestown, IN 46075  
317.769.1900  
317.769.7424 FAX  
www.calumetcivil.com

RECEIVED  
OCT 20 2011  
INDIANA UTILITY  
REGULATORY COMMISSION

October 18, 2011

Pipeline Safety Division – Case No. 1165  
Indiana Utility Regulatory Commission  
101 West Washington Street, Suite 1500 E  
Indianapolis, IN 46204

**Certified Mail:**  
**7006 2150 0002 6995 4206**

Attn: Mr. William Boyd

Re: Case No. 1165

Dear Mr. Boyd,

We received a notice for the above referenced case concerning a gas pipeline hit at North College Street in Carmel. I am responding on behalf of Mr. Mike Little, whom this letter was addressed.

The notice claimed that we did not call for locates before we hit this line. We did actually call for locates (#1007091289), but failed to call for an extension or for remarking. The search for this line was hand dug and not found at the elevation that was needed for the grading work. As we were skimming the ground to prepare for the stone, we hit the valve in the dirt. There was no curb box as specified by Vectren Energy. We did call for a damage number for this hit, but failed to record it for our files.

If you need any additional information, please feel free to call me at (317) 769-1911.

Sincerely,

A handwritten signature in black ink, appearing to read "Steven Sweet", written over a white background.

Steven Sweet  
Safety Director