



Pipeline Safety Division Investigation Report

Investigation regarding: Calumet Civil Contractors

UPPAC Database Record ID: 1247

Investigator: Howard Friend

Telephone: 317-232-2717

Report Date: 01/23/2012

Damage Date: 09/16/2010

Damage Address: 137 E 126th St

City: Carmel

County: Hamilton

The Parties

Excavator: **Calumet Civil Contractors**

Contact: Steven Sweet

Address: 4898 Fieldstone Drive, Whitestown, In 46075

Telephone: 317-769-1911

Facility Owner: Vectren

Contact: Darlene Kulhanek

Address: 1 N Main Street, Evansville, IN 47702

Pipeline Facility

Facility Type: Natural Gas

Facility Function: Distribution

Investigation regarding: Calumet Civil Contractors

UPPAC Database Record ID: 1247

Damage Impact

Product release: Yes

Ignition: No

Service Interruption: False

Number of Customers Affected: 0

Injuries: 0

Fatalities: 0

Repair Cost (if known): \$1095

Excavator Activities/Cause of damage information:

Excavator request locates: Yes Indiana 811 ticket Number: 1007260950

Type of Equipment: Unknown/Other

Type of work performed: Traffic Sign

Synopsis: Damage to a 2" plastic natural gas main occurred during installation of a traffic sign.

Findings: Reported by Indiana 811; excavator response to initial request for information was received on 10/20/2011. Work was begun after the original ticket had expired and a request for an extension was not made. The area was excavated by hand and the gas main was not visible; a final downward adjustment on the sign post caused the breach.

Conclusion: There was a failure to provide notice of excavation, as the locate request was allowed to expire.

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.

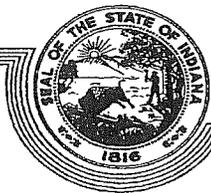
NO

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: 9/16/2010

Event Location: 137 E 126th Street, Carmel

Facility Owner: Vectren

Excavator: Calumet Civil Contractors

Other Party: N/A

Pipeline Division Case No. 1247

RECEIVED

SEP 23 2011

INDIANA UTILITY
REGULATORY COMMISSION

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,**

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. 1247, 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*.

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: **Unknown**

Title (if any): **Unknown**

Address: **4898 Fieldstone Drive**

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

Preferred Telephone: **317-716-6112**

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.): 2"

Pressure (PSIG/Inches): 60 PSIG

Interruption in Service: Yes No Number of Customers Affected: 0

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

Repair Cost (if known): \$ 1095.06

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

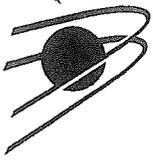
Indiana 811 Locate Ticket Number: 1007260950

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

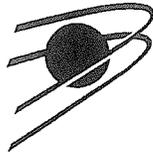
NOW DUE

\$1,095.06

CALUMET CIVIL CONTRACTORS
4898 FIELDSTONE DRIVE
WHITESTOWN, IN 46075

Type: GAS
Invoice: FDS0013231
BillToID: 29243
Billing Date: 10/27/2010
Date of Loss: 9/16/2010
5830 103.0509

Please return this portion with your remittance.



Mail Payment To:
Vectren Utilities Holding Company
1239 Reliable Parkway
Chicago, IL 60686-0012
Inquiries: 1-877-902-2934, Mon.-Fri., 8-5
Risk Management/Claims Department

CALUMET CIVIL CONTRACTORS
4898 FIELDSTONE DRIVE
WHITESTOWN, IN 46075

Type: GAS
Invoice: FDS0013231
BillToID: 29243
Billing Date: 10/27/2010
Date of Loss: 9/16/2010

NOW DUE

\$1,095.06

Invoice For Costs to Repair and Reconstruct Damaged Property

Address: E 126TH ST @ AUMAN DR W, CARMEL
DAMAGED BY CONTRACTOR INSTALLING A STOP SIGN

Material:	\$139.94
Company Labor:	\$848.01
Contract Labor:	\$0.00
Transportation/Equipment:	\$107.11
Misc:	\$0.00
Gas Loss:	\$0.00
Adjustments:	\$0.00
Payments:	\$0.00
Total:	\$1,095.06

5830 103.0509

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

FACILITIES DAMAGE REPORT GAS

Vectren Corporation
Form 3112 (Rev. 10/04)

Task No.: 103.0509

Capital O&M (circle one)

FDS-0013231

TIME: 3:05 AM PM

DATE OF DAMAGE: 9/16/10

- Indiana Gas
- Sigeco
- Vectren Energy Delivery of Ohio

Cost Center No.: 5830

DAMAGE SITE ADDRESS: E. 126th St.

LOT #: _____ CITY: CARMEL

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 1/8 X 1/8
- TWO HOLES

PRESSURE

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

PROTECTION IN PLACE

- RAIL
- POST
- NONE
- N/A

LEAK REPORT

636565

DURATION OF ESCAPING GAS

MINUTES _____

- ONE-WAY FEED
- TWO-WAY FEED

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 City of CARMEL

TYPE OF EQUIPMENT

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

DAMAGING PARTY

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

NUMBER OF CUSTOMERS AFFECTED: 0

TOTAL HOURS SERVICE WAS OFF: _____

INVOICE: YES NO

DAMAGING PARTY

NAME: CALUMET CIVIL CONTRACTOR INC.

ADDRESS: 4898 Fieldstone Dr.

CITY/STATE/ZIP: Whitestown, IN - 46075

KEVIN RUSSELL 9-16-10
PREPARED BY DATE

Damaged by contractor installing a stop sign

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: KEVIN RUSSELL

NAME OF LOCATOR: JOHN ROE

COPY OF MARKOUT REQUEST PROVIDED WITHIN 2 WORKING DAYS
NOTIFICATION AND OTHER DETAILS OF LOCATE

LOCATE TICKET #: _____
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 _____ DATE _____

Locate # 1009162556

4551496

Service Order Status

Tuesday, September 28, 2010

Enter Service Order Number:

4551405



Banner Instance: CS03PROD CS01PROD CS02PROD

Order Number: N4551405

Order Type: LEAK

Order Status: Completed

Customer: 620648629 - BROWN SALLY

Prem: 5231657 - 137 E 126TH ST

Technician: 2912 - Russell, Kevin

Order Dates and Times

Need Date: 9/16/2010 3:14:00 PM
Time Created: 9/16/2010 3:05:45 PM
Time Dispatched: 9/16/2010 3:05:45 PM
Time In Route: 9/16/2010 3:07:47 PM
Time On-Site: 9/16/2010 3:07:53 PM
Tech Complete: 9/16/2010 4:02:06 PM
Time Closed: 9/16/2010 4:02:06 PM

Events Performed/Completion Code

LKOT - INC

Meter Information

Current ReadStatus

Old Meter:

New Meter:

Completion Notes

WRONG ADDRESS LISTED SEE OTHER ORDER FOR E.126TH ST.@AUMAN DR.W.

Request Notes

9-16-10 HIT LINE PER AMBER @ IUP. 317-893-1415. BY TALUMET CIVIL CONTRCT.317-716-61121. LOC # 100726
 0950. GAS NOT BLOWING. CREW ONSITE. XST.AUMAN DR. W.

MDSI Event Dates and Times

Event	Date/Time	User
AsnAssignmentManualAck_evt	9/16/2010 3:06:13 PM	Russell, Kevin
AsnAssignmentEnRoute_evt	9/16/2010 3:07:47 PM	Russell, Kevin
AsnAssignmentOnSite_evt	9/16/2010 3:07:53 PM	Russell, Kevin
OrdOrderComplete_evt	9/16/2010 4:02:06 PM	Russell, Kevin

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

Tuesday, September 28, 2010

Service Order Status

Enter Service Order Number:

4551496



Banner Instance: CS03PROD CS01PROD CS02PROD
Order Number: N4551496
Order Type: LEAK
Order Status: Completed

Customer: 008888888 - INACTIVE CUSTOMER
Prem: 5675932 - EAST 126TH & AUMAN DR.WEST

Technician: 2912 - Russell, Kevin

Order Dates and Times

Need Date: 9/16/2010 4:10:00 PM
Time Created: 9/16/2010 4:10:47 PM
Time Dispatched: 9/16/2010 4:10:48 PM
Time In Route: 9/16/2010 4:23:29 PM
Time On-Site: 9/16/2010 4:23:30 PM
Tech Complete: 9/16/2010 5:00:11 PM
Time Closed: 9/16/2010 5:00:11 PM

Events Performed/Completion Code

LKNS - CMP

Meter Information

Current ReadStatus
Old Meter:
New Meter:

Completion Notes

PAVING CONTRACTOR DAMAGED 2"IN.PL.GAS MAIN WHILE INSTALLING STOP SIGN INTO THE GROUND.CO.CREW IS ON SITE.TO MAKE SAFE AND REPAIR.ARRIVED ON SITE AT 3:06PM.LINE MADE SAFE AT 4:55PM.

Request Notes

THIS IS THE CORRECT ADDRESS FOR S.O. # N4551405/ REQ. BY TECH KEVIN RUSSELL

MDSI Event Dates and Times

Event	Date/Time	User
AsnAssignmentManualAck_evt	9/16/2010 4:23:22 PM	Russell, Kevin
AsnAssignmentEnRoute_evt	9/16/2010 4:23:29 PM	Russell, Kevin
AsnAssignmentOnSite_evt	9/16/2010 4:23:30 PM	Russell, Kevin
OrdOrderComplete_evt	9/16/2010 5:00:11 PM	Russell, Kevin

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

NORMAL: NOTICE

Ticket : 1007260950 Date: 07/26/2010 Time: 09:50 Oper: DHIGHBAUGH Chan:000

State: IN Cnty: HAMILTON Twp: CLAY
 Cityname: CARMEL Inside: Y Near: N
 Subdivision:

Address : 137
 Street : E 126TH ST
 Cross 1 : PAWNEE RD Within 1/4 mile: Y
 Location: LOCATE ALONG SOUTHSIDE OF 126TH GOING EAST IN BETWEEN EDGE OF PAVEMENT
 AND R/O/W---END AT 431 E 126TH ST---APPROX 1500 FEET

Grids : 3958D8607D 3958C8607D 3958D8607C 3958C8607C 3958D8607B
 Grids : 3958C8607B

Work type : INSTALL STORM SEWER ASPHALT PATH
 Done for : CALUMET CIVIL CONTRACTORS
 Start date: 07/28/2010 Time: 10:00 Hours notice: 48/048 Priority: NORM
 Ug/Oh/Both: U Blasting: N Boring: N Railroad: N Emergency: N
 Duration : 1 MONTH Depth: 8 FEET

Company : CALUMET CIVIL CONTRACTORS Type: CONT
 Co addr : 4898 FIELDSTONE DRIVE
 City : WHITESTOWN State: IN Zip: 46075
 Caller : MIKE LITTLE Phone: (317)769-1900
 Contact : JOHN SIEBERT---CELL Phone:
 BestTime:
 Mobile : (317)716-6121
 Fax : (317)769-7424
 Email : MLITTLE@CALUMETCIVIL.COM

Remarks : All tickets are taken and processed on Eastern Daylight Time
 Will you be white-lining the dig site area? YES

Submitted date: 07/26/2010 Time: 09:50
 Members: ID0002 ID0103 ID0660 ID2400 ID9999 SBCIN SM

Member Name	Facility Types
AT&T - DISTRIBUTION	COMMUNICATIONS
BRIGHT HOUSE NETWORKS INDIANAPOLIS	CABLE TV
CARMEL UTILITIES	
COMCAST NORTHEAST (NOBLESVILLE)	CABLE TV
DUKE ENERGY / FORMERLY CINERGY	ELECTRIC
VECTREN - NOBLESVILLE #1	GAS

[View Map](#) [Close Map](#)

View Ticket Information

District: Ticket Number: Start
Work Date: 07/27/2010Start
Time: 12:49End Work
Date: 07/27/2010

End Time: 13:09

Work
Desc: High Profile Gas (1) [VECTREN N], Main (4) [VECTREN N], Service (7) [VECTREN N]Type of
Work: INSTALL STORM SEWER ASPHALT PATHLocator
Notes:Locator
ID: 121583

Complete? Yes

Ticket
Text:

From: att-tickets@tickets.translore.com
 Sent: Monday, July 26, 2010 10:03 AM
 To: onecall7+in-att@smptickets.com
 Subject: ATT Translore - 1007260950

ATTIN Seq: 537 Transmitted: Mon Jul 26 09:02:41 CDT 2010

SBCIN 00545 IUPPSa 07/26/2010 09:57:42 1007260950-00A NORM NEW GRID

NORMAL NOTICE

Ticket : 1007260950 Date: 07/26/2010 Time: 09:50 Oper: DHIGHBAUGH Chan:000

State: IN Cnty: HAMILTON Twp: CLAY
 Cityname: CARMEL Inside: Y Near: N
 Subdivision:

Address : 137

Street : E 126TH ST

Cross 1 : PAWNEE RD Within 1/4 mile: Y

Location: LOCATE ALONG SOUTHSIDE OF 126TH GOING EAST IN BETWEEN EDGE OF PAVEMENT AND R/O/W---END AT 431 E 126

Grids : 3958D8607D 3958C8607D 3958D8607C 3958C8607C 3958D8607B

Grids : 3958C8607B

Boundary: n 39.971783 s 39.970192 w -86.125908 e -86.119148

Work type : INSTALL STORM SEWER ASPHALT PATH Done for : CALUMET CIVIL CONTRACTORS Start date: 07/28/2010 T:
 Ug/Oh/Both: U Blasting: N Boring: N Railroad: N Emergency: N
 Duration : 1 MONTH Depth: 8 FEET

Company : CALUMET CIVIL CONTRACTORS Type: CONT Co addr : 4898 FIELDSTONE DRIVE

City : WHITESTOWN State: IN Zip: 46075

Caller : MIKE LITTLE Phone: (317)769-1900 Contact : JOHN SIEBERT---CELL Phone:

BestTime:

Mobile : (317)716-6121

Fax : (317)769-7424

Email : MLITTLE@CALUMETCIVIL.COM

Remarks : All tickets are taken and processed on Eastern Daylight Time Will you be white-lining the dig site

Submitted date: 07/26/2010 Time: 09:50

Members: ID0002 ID0103 ID0660 ID2400 ID9999 SBCIN SM

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: **11/8/2010
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):

BATCH2-CALUMET CIVIL CONTRRACTORS INC

Check Number **51733**

Amount of Check **\$1,095.06**

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

Task Number **103.0509**

Job Number **FDS0013231**

Date Printed: 11/11/2010

Transaction Level Keyed Data

Remitter Name : CALUMET CIVIL CONTRRACTORS INC Check Date : 2010/11/04

Invoice Level Keyed Data

Invoice Number	Reference Number
FDS0013231	29243

CALUMET CIVIL CONTRACTORS, INC. - WHITESTOWN, INDIANA 48075						051733
VEC004 VECTREN UTILITIES HOLDING GROU				Check Date: 11/04/10	Check No.: 051733	
INVOICE NO.	INVOICE DATE	REFERENCE	GROSS	DISCOUNT	NET AMOUNT	
FDS0013231	10/27/10	Auman & Newark Improv	1,095.06	.00	1,095.06	
TOTAL			1,095.06	.00	1,095.06	



2 VECTREN ENERGY DELIVERY OF INDIANA - NORTH

NOW DUE

\$1,095.06

CALUMET CIVIL CONTRACTORS
 4898 FIELDSTONE DRIVE
 WHITESTOWN, IN 48075

Type: GAS
 Invoice: FDS0013231
 BillToID: 29243
 Billing Date: 10/27/2010
 Date of Loss: 9/16/2010
 5830 103.0509

Please return this portion with your remittance.



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. 1247
Indiana Utility Regulatory Commission
101 West Washington Street, Suite 1500 E
Indianapolis, IN 46204

Certified Mail:
7006 2150 0002 6995 4190

Attn: Mr. William Boyd

Re: Case No. 1247

Dear Mr. Boyd,

We received a notice for the above referenced case concerning a gas pipeline hit at 137 East 126th 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 (#1007260950), 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 stop sign post. After the post was in-place, an adjustment downward of three more inches caused the damage. We did call for a damage number for this hit (#1009162300).

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

Sincerely,

Steven Sweet
Safety Director