



## Pipeline Safety Division Investigation Report

### Investigation regarding: City Of Elkhart

UPPAC Database Record ID: 1740

Investigator:

Report Date: 04/23/2012

Damage Date: 02/15/2011 9:16:49 AM

Damage Address: 518 Capitol Blvd

City: Elkhart

County: Elkhart

### The Parties

Excavator: **City Of Elkhart**

Contact: Margaret M Jones, Utility Staff Attorney

Address: 1201 South Nappanee Street, Elkhart, In 46516

Telephone: (574) 293-2572

Facility Owner: NIPSCO

Contact: Kit Earle

Address: 101 West Ohio Street, Indianapolis, IN 46204

### Pipeline Facility

Facility Type: Natural Gas

Facility Function: Service/Drop

## **Investigation regarding: City Of Elkhart**

UPPAC Database Record ID: 1740

### **Damage Impact**

Product release: Yes

Ignition: No

Service Interruption: True

Number of Customers Affected: 1

Injuries: 0

Fatalities: 0

Repair Cost (if known): \$

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

Excavator request locates: No    Indiana 811 ticket Number: 1102080685

Type of Equipment: Backhoe/Trackhoe

Type of work performed: Curb/Sidewalk

**Synopsis:** Damage to a natural gas service occurred during sewer repair work.

**Findings:** Reported by Indiana 811; excavator responded to initial notice on 02/10/2012. The gas service had been correctly located and marked on a valid locate request, but was no more than 6" deep. This was verified by NIPSCO's investigation report. Excavator failed to maintain clearance with mechanized equipment.

**Conclusion:** Excavator failed to maintain 2 feet clearance with mechanized excavator.

**Violation: IC 8-1-26-20(b): Failure to maintain two (2) feet clearance with mechanized equipment.**

**City Of Elkhart** currently has 4 reports of damages in the record, between 08/16/2010 11:53:31 AM and 02/29/2012 9:31:24 AM.

NO

LOCATE

TICKET

PROVIDED



101 West Ohio Street  
Suite 1707  
Indianapolis, IN 46204

April 16, 2012

Via Electronic Transmission – PipelineDamageCase@urc.in.gov

Pipeline Safety Division – Case No. 1740  
Indiana Utility Regulatory Commission  
101 West Washington Street, Suite 1500 East  
Indianapolis, Indiana 46204

RE: Investigation Request for Information; Pipeline Division Case No. 1740

To Whom It May Concern:

Attached please find Northern Indiana Public Service Company's ("NIPSCO") written information relating to the following event:

Date of Event: 02/15/2011  
Event Location: 518 Capitol Blvd, Elkhart  
Facility Owner: NIPSCO  
Excavator: City of Elkhart  
Other Party: N/A  
Pipeline Division Case No. 1740

NIPSCO has reviewed its recovery and damage prevention files for this matter and has provided answers, when known, to the list of questions set forth in the Information Request.

Upon completion of the investigation, NIPSCO requests that it be provided with a copy of the Pipeline Division's Investigation Report with findings that will be forwarded to the Underground Plant Protection Advisory Committee. If there are any additional questions, please contact the undersigned.

Very truly yours,

Christopher C. (Kit) Earle  
NiSource Corporate Services - Legal  
Phone: 317-684-4904  
Fax: 317-684-4918  
Email: [cearle@nisource.com](mailto:cearle@nisource.com)

**IURC INFORMATION REQUEST****Pipeline Safety Division Case No. 1740**

Date of Event	2/15/2011
Event Location	518 Capitol Blvd, Elkart
Facility Owner	Northern Indiana Public Service Company
Excavator	City of Elkhart
Date of IURC Information Request	1/30/2012

**THE PARTIES****EXCAVATOR:**

BUSINESS NAME	City of Elkhart Waste Water Division
RESPONSIBLE PARTY PERSONAL NAME	Jason Simnick
TITLE (IF ANY)	
ADDRESS	1201 South Nappanee Street
CITY/ STATE/ZIP	Elkhart, IN 46516
PREFERRED TELEPHONE	574-293-2572
CELL PHONE TELEPHONE	
EMAIL ADDRESS	<a href="mailto:JASON.SIMNICK@COEI.ORG">JASON.SIMNICK@COEI.ORG</a>

**FACILITY INFORMATION - OWNER/OPERATOR OF UTILITY LINE:**

BUSINESS NAME	NORTHERN INDIANA PUBLIC SERVICE COMPANY
RESPONSIBLE PARTY PERSONAL NAME	LUKE SELKING
TITLE	
ADDRESS	1501 HALE AVENUE
CITY/STATE/ZIP	FORT WAYNE, IN 46802
PREFERRED TELEPHONE	260/439-1290
SECONDARY TELEPHONE	
EMAIL ADDRESS	<a href="mailto:LSELKING@NISOURCE.COM">LSELKING@NISOURCE.COM</a>

**LOCATOR SERVICE INFORMATION**

BUSINESS NAME	USIC
RESPONSIBLE PARTY PERSONAL NAME	Morgan Thompson
TITLE (IF ANY)	Claims Coordinator
ADDRESS	9045 N. River Rd. Suite 300
CITY/ STATE/ZIP	Indianapolis, IN 46240
PREFERRED TELEPHONE	1-317-538-7301
CELL PHONE TELEPHONE	Same
EMAIL ADDRESS	<a href="mailto:morganthompson@usicinc.com">morganthompson@usicinc.com</a>

**OTHER (WITNESS, POLICE, FIRE, OTHER) INFORMATION**

PERSONAL CONTACT  
BUSINESS/ORGANIZATION NAME  
TITLE (IF ANY)  
ADDRESS  
CITY/ STATE/ZIP  
PREFERRED TELEPHONE  
CELL PHONE TELEPHONE  
EMAIL ADDRESS

**UTILITY LINE IMPACT**

**LOCATION OF DAMAGE**

ADDRESS  
CITY/STATE/ZIP  
NEAREST INTERSECTION

518 Capitol Blvd.  
Elkhart, IN  
Morehouse

**PRODUCT TYPE (Select One)**

NATURAL GAS  
LIQUID PIPELINE  
UNKNOWN/OTHER

X

**FACILITY TYPE (Select One)**

DISTRIBUTION  
GATHERING  
SERVICE/DROP  
TRANSMISSION  
UNKNOWN/OTHER

X

SIZE (DIAMETER/ETC.)  
PRESSURE (PSIG/INCHES)  
INTERRUPTION IN SERVICE (YES/NO)  
NUMBER OF CUSTOMERS AFFECTED  
EVACUATION (YES/NO)  
IF YES, HOW MANY EVACUATED  
REPAIR COST (IF KNOWN) (\$)

5/8 inch

Y

**CAUSE OF DAMAGE INFORMATION:**

**TYPE OF EQUIPMENT (Select One)**

Auger  
Backhoe/Trackhoe  
Boring/Drilling  
Directional Drilling

Explosives	
Farm Equipment	
Grader/Scrapper	
Hand Tools	
Milling Equipment	
Probing Device	
Trancher	
Vacuum Equipment	
Unknown/Other	X
<b>TYPE OF WORK PERFORMED (Select One)</b>	
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)	X
Site Development	
Steam	
Storm Drain/Culvert	
Street Light	
Telecommunications	
Traffic Signal	
Traffic Sign	
Water	
Waterway Improvement	
Unknown/Other	

RELEASE OF PRODUCT (YES/NO)	Y
IGNITION AND/OR FIRE (YES/NO)	N
EXCAVATOR NOTIFY 811 (YES/NO)	Y
<b>LOCATE INFORMATION:</b>	
EXCAVATOR REQUEST LOCATE (YES/NO)	Y
INDIANA 811 LOCATE TICKET NUMBER	1102080685
LOCATE MARKS VISIBLE (YES/NO)	Y
LOCATE MARKS CORRECT (YES/NO)	Y
EXCAVATOR "WHITE LINED" (YES/NO)	N
MAPS USED TO MARK FACILITIES (YES/NO)	Y
OPERATOR EMPLOYEES ON-SITE DURING EXCAVATION (YES/NO)	N
<b>INCIDENT IMPACT INFORMATION</b>	
NUMBER OF OUTPATIENT TREATED	0
NUMBER OF INPATIENT TREATED	0
NUMBER OF FACILITIES	0
FIRE DEPARTMENT RESPONSE (YES/NO)	
FPOLICE DEPARTMENT RESPONSE (YES/NO)	
AMBULANCE RESPONSE (YES/NO)	
<b>ADDITIONAL INFORMATION/COMMENTS</b>	Contractor accidentally cut 5/8 inch plastic service because it was only 4 inches under sidewalk. Marks were accurate.

NIPSCO 00045 IUPPSa 02/15/2011 09:17:14 1102150392-00A EMER DAMG STRT

DAMAGE SEE REMARKS

# 1740

Ticket : 1102150392 Date: 02/15/2011 Time: 09:14 Oper: AOWENS Chan:000

State: IN Cnty: ELKHART Twp: CONCORD  
Cityname: ELKHART Inside: Y Near: N  
Subdivision:

Address : 518  
Street : CAPITOL BLVD  
Cross 1 : MOREHOUSE Within 1/4 mile: Y  
Location: LOCATE ENTIRE PROPERTY INCLUDING BOTH SIDES OF THE STREET  
:  
Grids : 4140D8557C 4139A8557B 4140D8557B  
Boundary: n 41.668213 s 41.665901 w -85.961548 e -85.958069

Work type : SEWER REPAIR  
Done for : CITY OF ELKHART  
Start date: 02/15/2011 Time: 09:14 Hours notice: 0/0 Priority: EMER  
Ug/Oh/Both: U Blasting: N Boring: N Railroad: N Emergency: Y  
Duration : 3 DAYS Depth: 12 FEET

Company : CITY OF ELKHART WASTE WATER DIVISION Type: MEMB  
Co addr : 1201 SOUTH NAPPANEE STREET  
City : ELKHART State: IN Zip: 46516  
Caller : JASON SIMNICK Phone: (574)293-2572  
Contact : JASON SIMNICK-OFFICE Phone:  
BestTime:  
Mobile : (574)293-2572  
Fax : (574)293-7658  
Email : JASON.SIMNICK@COEI.ORG

Remarks : All tickets are taken and processed on Eastern Daylight Time  
CREW CUT A NIPSCO GAS SERVICE LINE UNDER THE SIDEWALK AT FRONT OF PROPERTY--GAS  
LINE HAS BEEN CRIMPED--HAS CALLED NIPSCO--CREW ON SITE--PREVIOUS TICKET  
1102080685

Will you be white-lining the dig site area? NO

:

Submitted date: 02/15/2011 Time: 09:14  
Members: AEPIN COMCN ID0598 ID4027 ID8000 NIPSCO SM

NIPSCO 00143 IUPPSa 02/08/2011 13:25:31 1102080685-00A NORM NEW STRT

# 1740

NORMAL NOTICE

Ticket : 1102080685 Date: 02/08/2011 Time: 13:17 Oper: JASON.SIMNICK Chan:000

State: IN Cnty: ELKHART Twp: CONCORD  
Cityname: ELKHART Inside: Y Near: N  
Subdivision:

Address : 518  
Street : CAPITOL BLVD  
Cross 1 : MOREHOUSE Within 1/4 mile: Y  
Location: LOCATE ENTIRE PROPERTY INCLUDING BOTH SIDES OF THE STREET  
:  
Grids : 4140D8557C 4139A8557B 4140D8557B  
Boundary: n 41.668213 s 41.665901 w -85.961548 e -85.958069

Work type : SEWER REPAIR  
Done for : CITY OF ELKHART  
Start date: 02/10/2011 Time: 13:30 Hours notice: 48/48 Priority: NORM  
Ug/Oh/Both: U Blasting: N Boring: N Railroad: N Emergency: N  
Duration : 3 DAYS Depth: 12 FEET

Company : CITY OF ELKHART WASTE WATER DIVISION Type: MEMB  
Co addr : 1201 SOUTH NAPPANEE STREET  
City : ELKHART State: IN Zip: 46516  
Caller : JASON SIMNICK Phone: (574)293-2572  
Contact : JASON SIMNICK Phone:  
BestTime:  
Fax : (574)293-7658  
Email : JASON.SIMNICK@COEI.ORG

Remarks : All tickets are taken and processed on Eastern Daylight Time  
Will you be white-lining the dig site area? NO  
:

Submitted date: 02/08/2011 Time: 13:17  
Members: AEPIN COMCN ID0598 ID4027 ID8000 NIPSCO SM

## Fact Based Investigation Report

**NOTIFICATION ID:** 01820110215002 **DISTRICT:** Northern IN **DAMAGE DATE:** 2/15/2011 9:14:00 AM **NOTIFICATION DATE:** 2/15/2011 9:21:02 AM **NOTIFIED BY:** JASON SIMNICK One Call Center **DAMAGE ADDRESS:** 518 CAPITOL BLVD

**ELKHART CITY:** CONCORD **ST:** IN **ZIP:**

**DAMAGED CUSTOMER:** NIPSCO

**INVESTIGATION DATE:** 02/15/2011 **FROM:** 10:20:00 **TO:** 10:30:00

**EXCAVATOR INVOLVED:** CITY OF ELKHART PUBLIC WORKS **TYPE OF EXCAVATION:** Sewer

**ORIG. LOCATE REQ.:** 1102080685 **START DATE/TIME:** **TYPE OF TICKET:** **LOCATE REQ. INFO N/A:**

**DIG UP/DAMAGE REQ.:** 1102150392 **START DATE/TIME:**

**PICTURES TAKEN BY:** DAN MILEY **DATE/TIME:** 2/15/2011 10:25:00 AM **PHOTOGRAPHY TYPE:** Digital **FRAME #:**

**INVESTIGATOR EMP#:** 113448 **INVESTIGATOR NAME:** DAN MILEY **BASED ON YOUR INVESTIGATION, IS FURTHER INVESTIGATION NEEDED?** No

## Fact Based Investigation Customer Information

**NOTIFICATION ID:** 01820110215002 **SELECT A CUSTOMER:** NIPSCO **CUSTOMER #:** (optional)

**FACILITY DESCRIPTION:** LOWPROF **FACILITY ID:** service - 5/8" **LOCATOR NAME & EMP #:** Klapp Jason - 131802 **LOCATOR NOT KNOWN:**

**CHECK ALL THAT APPLY TO INVESTIGATION:** Facility Marked Accurately **Other:**

**CHECK ALL THAT APPLY TO METHOD OF INVESTIGATION (at least one must be checked):** Visual, Facility Exposed At Time Of Investigation, Investigation Results Verified By Utility Representative

### **INVESTIGATOR STATEMENT/CAUSAL FACTORS:**

Contractor accidentally cut the 5/8" pl service because it was only 4" under the sidewalk.

The marks were dead on the service. **NAMES OF UTILITY REPRESENTATIVES CONTACTED OR ON SITE AND STATEMENT:**

Truck #30999-6 "Marks are good" **NAMES OF EXCAVATOR'S REPRESENTATIVES CONTACTED OR ON SITE AND STATEMENT:**

Jason with the City of Elkhart said it was just shallow. **LIST ANY OTHER INDIVIDUALS ON SITE:**  
n/a

WERE ANY SERVICES VISIBLE ON THE DAMAGE SITE FROM APPROXIMATELY



## Information Request

Pipeline Safety Division  
Indiana Utility Regulatory Commission

Case No. 1740

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: **The City of Elkhart**

Responsible Party Personal Name: **Jason Simnick**

Title (if any): **Engineering Tech**

Address: **1201 S. Nappanee Street**

City, State Zip: **Elkhart, IN 46516**

Preferred Telephone:

**Please contact Utility Staff Attorney, Margaret M. Jones, (547) 293-2572**

Cell Phone Number:

Email Address: **Please contact Utility Staff Attorney: Maggie.Jones@coei.org**

Facility Information:

Business Name: **NIPSCO**

Responsible Party Personal Name: Title (if any):

Address:

City, State, Zip: Preferred Telephone: Cell Phone Number:

Email Address:

Locator Service Information:

Business Name: **Indiana Underground (See attached document)**

Responsible Party Personal Name: Title (if any):

Address:

City, State Zip:

Preferred Telephone: **(800) 382-5544**

Cell Phone Number:

Email Address

Other (Witness, Police, Fire, Other) Information:

Personal Contact:

Business/Organization Name: Title (if any)

Address:

City, State, Zip:

Preferred Telephone:

Cell Phone Number:

Email Address:

Utility Line Impact: **This information is unkuown to Excavator.**

Location of Damage

Address: : **518 Capitol Blvd.,**

City, State Zip: **Elkhart, IN**

Nearest Intersection: **Morehouse Street, Elkhart, IN**

Product Type (circle one):

Natural Gas

Liquid Pipeline

Unknown/Other

Facility Type (circle one): Distribution

Gathering Service/Drop Transmission Unknown/Other

Size (Diameter/etc.): \_\_\_\_\_

Pressure (PSIG/Inches): \_\_\_\_\_

Interruption in Service: Yes /No

Number of Customers Affected: \_\_\_\_\_

Evacuation: Yes/No

If yes, How Many Evacuated? \_\_\_\_\_

Repair Cost (if Known): \$ \_\_\_\_\_

Cause of Damage Information:

Type of Equipment (circle one):

Backhoe/Trackhoe Boring/Drilling Directional Drilling Explosives

Farm Equipment

Grader/Scraper

Hand Tools

Milling Equipment

Probing Device

Trencher

Vacuum Equipment

Unknown/Other

EXCAVATOR

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**

Indiana 811 Locate Ticket Number: **1102080685**

Locate Marks Visible: **Yes**

Locate Marks Correct: **Locate marks were correct, however, gasoline was only 6" from the ground surface.**

Excavator "White Lined": **No**

Maps Used to Mark Facilities: **No**

Was Locate Provided within Two (2) Working Days: **Yes**

Operator Employees On-site during Excavation: **Yes**

Incident Impact Information:

Number of Outpatient Treated: **0**

Number of Inpatient Treated: **0**

Number of Fatalities: **0**

Fire Department Response: **No**

Police Department Response: **No**

Ambulance Response: **No**

**Additional Information/Comments:**

Please see attached documents. Exhibit 1 is the reference ticket for the facility location request dated 9/29/10. Exhibit 2 is the Inspectors Report stating that the gas line was hit. Exhibit 3 is the Sewer Insurance Checklist which shows Damage Ticket #1102150392.

The City of Elkhart's position as to this Notice of Violation is as follows:

1. IC 8-1-26-1(g) Failure to provide notice of excavation: The attached Exhibit 1 shows that the City notified Indiana Underground of the excavation within two weeks prior to excavating. The City of Elkhart has not violated this statute.
2. IC 8-1-26-16(h) Failure to perform required white lining: Pursuant to the referenced statute, white lining is only necessary if the excavator is unable to provide the physical location by one of the following means: a) street address; b) legal description; or c) a highway location. The City of Elkhart provided the street address (see Exhibit 1), therefore, white lining was not necessary. The City of Elkhart has not violated this statute.
3. IC 8-1-26-20(b) Failure to maintain two feet clearance with mechanized equipment: The line that was hit was at an unsafe location, namely 6" from the ground surface and directly below the sidewalk. When the sidewalk section had to be removed to repair the sewer line, hitting the gas line was unavoidable. The City of Elkhart has not violated this statute.

YOUR PIPELINE SAFETY DIVISION CASE NO.: 1740

YOUR FULL NAME: Margaret M. Jones

FULL NAME OF BUSINESS/ENTITY (if applicable): The City of Elkhart, Indiana

YOUR BUSINESS TITLE (if applicable): Utility Staff Attorney

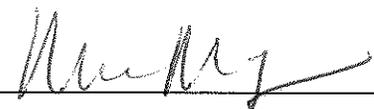
ADDRESS: 1201 S. Nappanee Street

CITY: Elkhart STATE: Indiana ZIP CODE: 46516

YOUR TELEPHONE NUMBER: (574) 293-2572 SECOND NO. ( ) \_\_\_\_\_ - \_\_\_\_\_

YOUR EMAIL ADDRESS: Maggie.Jones@coei.org

TODAY'S DATE: February 7, 2012

YOUR SIGNATURE:  TITLE (if any): Utility Staff Attorney

Please return your Narrative Statement and Answers to the above questions to:

Pipeline Safety Division-Case No.:1740 Indiana Utility Regulatory Commission  
101 West Washington Street, # 1500E  
Indianapolis, IN 46204

Or scan document(s) and Email to:

[PipelineDamageCase@urc.in.gov](mailto:PipelineDamageCase@urc.in.gov)

**Exhibit 1**

**Call sheet for Indiana Underground**

**Locate Reference #1102080685**

**Start Date: 2-08-2011**

NORMAL NOTICE

Ticket : 1102080685 Date: 02/08/2011 Time: 01:17 Oper: JASON.SIMNICK Chan:000

State: IN Cnty: ELKHART Twp: CONCORD  
Cityname: ELKHART Inside: Y Near: N  
Subdivision:

Address : 518  
Street : CAPITOL BLVD  
Cross 1 : MOREHOUSE Within 1/4 mile: Y  
Location: LOCATE ENTIRE PROPERTY INCLUDING BOTH SIDES OF THE STREET  
:  
Grids : 4140D8557C 4139A8557B 4140D8557B

Work type : SEWER REPAIR  
Done for : CITY OF ELKHART  
Start date: 02/10/2011 Time: 13:30 Hours notice: 60/48 Priority: NORM  
Ug/Oh/Both: U Blasting: N Boring: N Railroad: N Emergency: N  
Duration : 3 DAYS Depth: 12 FEET

Company : CITY OF ELKHART WASTE WATER DIVISION Type: MEMB  
Co addr : 1201 SOUTH NAPPANEE STREET  
City : ELKHART State: IN Zip: 46516  
Caller : JASON SIMNICK Phone: (574)293-2572  
Contact : JASON SIMNICK Phone:  
BestTime:  
Fax : (574)293-7658  
Email : JASON.SIMNICK@COEI.ORG

Remarks : All tickets are taken and processed on Eastern Daylight Time  
Will you be white-lining the dig site area? NO  
:

Submitted date: 02/08/2011 Time: 01:17  
Members: AEPIN COMCN ID0598 ID4027 ID8000 NIPSCO SM

Member Name	Facility Types
AMERICAN ELECTRIC POWER	ELECTRIC
COMCAST NORTH	CABLE TV
ELKHART PUBLIC UTILITIES	WATER
FRONTIER	TELEPHONE
NIPSCO	GAS & ELECTRIC
NORLIGHT TELECOMMUNICATIONS	FIBER OPTIC

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

**Exhibit 2**

**Engineering Department Inspectors Report**

**Dated February 15, 2011**

**Location: 518 Capitol Blvd.**

ELKHART CITY ENGINEERING DEPARTMENT  
DAILY INSPECTORS REPORT

DATE 2-15-11

SITE: 518 CAPITOL BLVD INSPECTOR: JASON SIMONIK

TIME STARTED: 8:30 am TIME STOPPED: \_\_\_\_\_ WEATHER CONDITION: OVERCAST TEMP: 32°

UNDER GROUND LOCATE NUMBER 1102080685 PERMIT NUMBER \_\_\_\_\_

CONTRACTOR/ CITY CREWS: K&K EARTH MOVING  
(NAMES & POSITIONS) KORM & EARL

EQUIPMENT USED: POSITRACK SR80, DAEWOO EXCAVATOR 75V

WORKED PERFORMED: DUG FROM JUST BEHIND SIDEWALK TO JUST IN FRONT OF IT. WE FOUND A PATCH IN TOP OF 6" VCP NEAR BACK OF SIDEWALK. WE REPLACED ABOUT 7' OF PIPE AND INSTALLED A NEW 6" PVC CLEANOUT.

LOD ROOPER CAME OUT AND ATTEMPTED TO CLEAN THE LINE. THERE IS AN EXTREMELY ROUGH SPOT 30' OUT FROM THE CLEAN OUT. ALL BLADES CAME BACK SHINY. WE WERE UNABLE TO FULLY CLEAN THE LINE. THE LINE WAS OPEN WHEN WE LEFT, AND I TOLD THE HOMEOWNER TO CALL IF HE HAD MORE PROBLEMS BEFORE WE GET BACK OUT TO FINISH THE JOB.

WE ARE PLANNING ON REPLACING UNDER THE ROAD IN APRIL.

SAFETY PROBLEMS \_\_\_\_\_

CHANGES IN PLANS (ENGINEER, INSPECTOR, CONTRACTOR) \_\_\_\_\_

APPROVED BY: \_\_\_\_\_

SITE PROBLEMS: HIT GAS SERVICE

**Exhibit 3**

**Sewer Insurance Checklist**

**Date: 2-08-2011**



City of Elkhart  
Public Works and Utilities

### SEWER INSURANCE CHECKLIST

ACCOUNT CURRENT? \_\_\_\_\_

COPY OF CONNECTION SHEET INCLUDED? \_\_\_\_\_

Y

N

DATE: 2-8-11

AMT PAID: \$400.00

RECEIPT #: 447502

WORK SITE: (ADDRESS) 518 Capital Blvd

ZIP CODE: 46516

OWNER: Christopher Howard

TENANT(S): (IF APPLICABLE) \_\_\_\_\_

INSPECTOR'S NAME:

JASON SIMONICK

LOCATES CALLED IN: date/time/name

Due 2/10 @ 1:30

11 02080685

Damage Ticket # 110 215 0392

CALLLED HOMEOWNER date/time/name: \_\_\_\_\_

DATE PROJECT BEGINS:

Tues 2/15/11

CONTRACTOR:

K&K Earthmoving

COMMENTS: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Inspector Use: \_\_\_\_\_

DRAWING INCLUDED: (Y) / N IF NO, WHY?

EXC. PERMIT COMPLETED: ✓

DATE RECORDED: 7-11  
(OFFICE USE)

PERMIT #: 7346  
(OFFICE USE)