



Pipeline Safety Division Investigation Report

Investigation regarding: **John Hall Construction Inc**

UPPAC Database Record ID: 2277

Investigator: Rich Medcalf

Report Date: 4/30/2012

Damage Date: 10/11/2011 3:12:37 PM

Damage Address: Eastern Ave

City: Plainfield

County: Hendricks

The Parties

Excavator: **John Hall Construction Inc**

Contact: Jon Payne

Address: 6448 South County Road 675 East, Plainfield, In 46168

Telephone:

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: John Hall Construction Inc

UPPAC Database Record ID: 2277

Damage Impact

Product release: Yes

Ignition: No

Service Interruption: True

Number of Customers Affected: 1

Injuries: 0

Fatalities: 0

Repair Cost (if known): \$732

Excavator Activities/Cause of damage information:

Excavator request locates: Yes Indiana 811 ticket Number: 1110052659

Type of Equipment: Backhoe/Trackhoe

Type of work performed: Drainage

Synopsis: 1/2" plastic natural gas service line was damaged during excavation to install storm sewer.

Findings: Reported by Indiana 811; excavator's response to initial notice was received on 3/1/2012. Excavator failed to maintain required (2) feet clearance and damaged gas service with trackhoe.

Conclusion: Excavator failed to maintain two (2) feet clearance with mechanized equipment.

Violation: IC 8-1-26-20(b): Failure to plan excavation to avoid damage or interference with underground facilities; Failure to maintain two (2) feet clearance with mechanized equipment.

John Hall Construction Inc currently has 4 reports of damages in the record, between 10/11/2011 3:12:37 PM and 4/27/2012 10:24:59 AM.

NO

LOCATE

TICKET

PROVIDED



DAMAGE INFORMATION REPORT – PIPELINE SAFETY DIVISION
State Form 54122 (R2 / 7-11)
INDIANA UTILITY REGULATORY COMMISSION

Submitted to IURC-Pipeline Safety on: 3-27-2012

Who is submitting this information?

Name of person providing this information: Darlene Kulhanek

Business address (number and street): 1 Main Street

City, State, and ZIP code: Evansville, IN 47711

Telephone number (area code): 812-491-4227

Fax number (area code): 812-491-4504

E-mail address: dkulhanek@vectren.com

Excavator Information, if known

Full name: John Hall Construction, Inc.

Business address (number and street): 6448 S. County Rd. 675 E.

City, State, and ZIP code: Plainfield, IN 46168

Telephone number (area code): 317-839-0318

Fax number (area code): 317-839-3000

E-mail address: Unknown

Excavation or Demolition Information

Excavator type: Contractor

Excavation or demolition equipment: Backhoe/Trackhoe

Type of work performed: Drainage

Date and Location of Damage

Date of damage (month, day, year): 10-11-2011

County: Hendricks

City: Plainfield

Street address (number and street, city, state, and ZIP code):
139 Eastern Avenue, Plainfield, IN

Nearest intersection: Unknown

Right of way where damage occurred: Public - City Street

Was there a release of product? Yes

If yes, was there an ignition of product? No

Were evacuations necessary as a result of release? No

If yes, how many evacuated? 0

Was there a customer service interruption? Yes

If yes, how many affected? 1

Time to restore service (in hours): 1

Enter number of injuries, if applicable and known: 0

Enter number of fatalities, if applicable and known: 0

Property damage, Estimate \$ 732.32

Affected Facility Information

What type of pipeline was damaged? Natural Gas

What was the affected facility? Service/Drop

What was the depth of the facility, in inches? _____

Notification, Locating, Marking

Did excavator request locates prior to commencing work? Yes

Enter Indiana 811 ticket number, if known: 1110052659

Was the locate request completed within two working days? Yes

If locates were performed, were they done so by a contractor or pipeline employee? Contract Locator

If a contractor locator, enter the company name, if known: USIC

Were facility marks visible in the area of excavation? Yes

Were facilities marked correctly? Yes

Type of markings used: Paint and Flags

If other, please specify: _____

Was site marked by "White Lining"? No

Were special instructions part of the locate request? Unknown/Other

Were maps used to complete the locate request? Unknown/Other

Were pipeline company representatives on site during excavation? No

Did the excavator notify the operator in the event of this damage? No

Did the excavator notify Indiana 811 in the event of this damage? Yes

Did the excavator notify 911 in the event of a release of product? Unknown/Other

Description of Cause

Select from the list the most accurate cause for the damage: --Failure to use hand tools where required

Additional Comments

1/2" plastic service severed by trackhoe. Not hand exposed.



2 VECTREN ENERGY DELIVERY OF INDIANA - NORTH

NOW DUE
FINAL
\$732.32

HALL, JOHN CONSTRUCTION
6448 S COUNTY RD 675 E,
PLAINFIELD, IN 46168

Type: GAS
Invoice: FDS0015272
BillToID: 31097
Billing Date: 1/3/2012
Date of Loss: 10/11/2011
5953 103.0510

Please return this portion with your remittance.



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

NOW DUE
FINAL
\$732.32

HALL, JOHN CONSTRUCTION
6448 S COUNTY RD 675 E,
PLAINFIELD, IN 46168

Type: GAS
Invoice: FDS0015272
BillToID: 31097
Billing Date: 1/3/2012
Date of Loss: 10/11/2011

Invoice For Costs to Repair and Reconstruct Damaged Property

Address: 139 EASTERN AVE, PLAINFIELD

.50" PLASTIC SERVICE SEVERED BY TRACKHOE. DID NOT HAND EXPOSE.

Material:	\$55.49
Company Labor:	\$639.55
Contract Labor:	\$0.00
Transportation/Equipment:	\$23.75
Misc:	\$0.00
Gas Loss:	\$13.53
Adjustments:	\$0.00
Payments:	\$0.00
Total:	\$732.32

Paid \$606.85
Requested \$125.47
\$732.32

83
1/9/12
1/9/12

5953 103.0510

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

LAT. 39.70588°N

LONG 86.39766°W

Form 3112 (Rev. 05/11)

FACILITIES DAMAGE REPORT GAS

Task No.: 103.0510

Capital / O&M (circle one)

FDS 0015272

FACILITY TYPE

- DISTRIBUTION
- PROPANE
- SERVICE
- STORAGE
- TRANSMISSION (include supplemental report)

TIME OCCURRED: 3:25 AM (PM)

DATE OF DAMAGE: 10/11/11

Cost Center No.: 5953

DAMAGE SITE ADDRESS: 139 EASTERN AVE.

LOT #

COUNTY HENDRICKS CITY: PLAINFIELD

STATE: IN. TOWNSHIP GUILFORD

FACILITIES DAMAGED	ORIFICE SIZE(S)	(1)	(2)	(3)
<input type="checkbox"/> FARM TAP	0.50 INCH	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> HEATER	5/8 INCH	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> MAIN	0.75 INCH	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> METER RESIDENTIAL	1.00 INCH	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> METER INDUSTRIAL/COMMERCIAL	1.25 INCH	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> ODORIZER	10.00 INCH	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> REGULATOR STATION	12.00 INCH	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> RELIEF VALVE	16.00 INCH	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> RISER	2.00 INCH	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/> SERVICE LINE	20.00 INCH	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> VALVE	3.00 INCH	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	4.00 INCH	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	5.00 INCH	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	6.00 INCH	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	OTHER	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

- VISUAL OBSERVATION AT DAMAGE SITE
- VISUAL OBSERVATION ABOVE GROUND BELOW GROUND
 - LOCATE APPLICABLE? YES NO N/S
 - FACILITIES PROPERLY MARKED YES NO N/S

- MARKING METHODS:
- CONVENTIONAL FLAGS
 - NONE OFFSET PAINT STAKES WHISKERS
 - LOCATE MARKINGS FADED: YES NO N/S
 - WRONG ADDRESS REQUESTED YES NO N/S
 - FACILITIES IMPROPERLY LOCATED
 - QUALIFIED LOCATOR COULD NOT HAVE ACCURATELY LOCATED
 - INACCURATE MAPS/CARDS
 - BROKEN OR NO TRACER WIRE (PLASTIC)
 - INSULATION PREVENTING ACCURATE LOCATE

- TYPE OF MATERIAL
- CAST IRON
 - PLASTIC (HDPE)
 - PLASTIC (MDPE)
 - STEEL

- DAMAGE TYPE
- SEVERED
 - NOT CUT
 - PUNCTURE
- SIZE 1/2" X 1/2"

- PRESSURE 3.356
- 25 PSIG
 - 40 PSIG
 - 50 PSIG
 - 55 PSIG
 - 60 PSIG
 - 6 WC (.2163)
 - 7 WC (.252)
 - OTHER

- PROTECTION IN PLACE
- BUILDING FENCE NONE
 - POST RAIL VAULT N/A

DURATION OF ESCAPING GAS MINUTES 35

LEAK REPORT NUMBER # 616572

EFV ACTIVATED YES NO N/S

- FEED TYPE
- ONE-WAY FEED
 - TWO-WAY FEED

NUMBER OF CUSTOMERS AFFECTED: 1
TOTAL HOURS SERVICE WAS OFF: 1

SERVICE ORDER # 4984610

- DAMAGED BY
- COMPANY CREW
 - CONTRACTOR
 - COUNTY
 - DEVELOPER
 - FARMER
 - MUNICIPALITY
 - PROPERTY OWNER/TENANT
 - RAILROAD
 - STATE
 - UNKNOWN
 - UTILITY
 - VEHICULAR ACCIDENT
 - IF OTHER

- TYPE OF CONSTRUCTION
- AGRICULTURE
 - BLDG. CONSTRUCTION
 - BLDG. DEMOLITION
 - CABLE TV
 - CURBS/SIDEWALKS
 - DRAINAGE
 - DRIVEWAY
 - ELECTRIC
 - ENGINEERING/SURVEYING
 - FENCING
 - GRADING
 - IRRIGATION
 - LANDSCAPE
 - LIQUID PIPELINE
 - MILLING
 - NATURAL GAS
 - POLE
 - PUBLIC TRANSIT AUTHORITY
 - RAILROAD MAINTENANCE
 - IF OTHER Sewer

- WORKING FOR
- CITY COUNTY DEVELOPER
 - PROPERTY/OWNER STATE
 - UTILITY
 - IF OTHER

- LOCATOR ERROR
- FAILURE TO FOLLOW POLICY
 - INAPPROPRIATE SITE MARKING
 - INCOMPLETE LOCATES
 - MARKING OFF
 - NO LOCATES PERFORMED
 - QUALIFIED LOCATOR COULD HAVE ACCURATELY LOCATED
 - WRONG ADDRESS LOCATED
 - MARKINGS OFF BY _____ (FEET/INCHES)
 - WERE FACILITY MARKS VISIBLE YES NO
 - WAS AREA WHITE LINED? YES NO DESTROYED
 - POSITIVE RESPONSE YES NO DESTROYED
 - TOLERANCE ZONE VIOLATED YES NO
 - PART OF PROJECT YES NO

COMPANY REPRESENTATIVE ON SITE YES NO
OBSERVATION BY: GARY M GODFREY

NAME OF LOCATOR: _____
LOCATING ORGANIZATION: _____
 CONTRACT LOCATOR
 UNKNOWN/ OTHER
 UTILITY OWNER

COPY OF MARKOUT REQUEST PROVIDED WITHIN 2 WORKING DAYS
 YES NO N/S

NOTIFICATION AND OTHER DETAILS OF LOCATE

LOCATE TICKET #: _____
DATE: _____ TIME: _____ AM/PM

REGULAR REQUEST EMERGENCY REQUEST

CONTACT NAME: _____
TIME CALLED: _____ AM/PM
TIME LOCATOR ARRIVED AT SITE _____ AM/PM

LOCATE COMPANY NOTIFIED YES NO N/S

COMPANY NOTIFIED OF LOCATE NEAR CRITICAL FACILITIES
 YES NO N/S

ONE CALL CENTER
 IUPPS
 OUPS
 UNKNOWN

TYPE OF EQUIPMENT

- AUGER
- BACKHOE/TRACKHOE
- BORING
- DRILLING
- EXPLOSIVES
- FARM EQUIPMENT
- GRADER/SCRAPER
- HAND TOOLS
- MILLING EQUIPMENT
- PLOW
- PROBING DEVICE
- TRENCHER
- VACUUM EQUIPMENT
- VEHICLE

IF OTHER _____

DAMAGING CAUSE

- ABANDON FACILITY
- DETERIORATED FACILITY
- FACILITY COULD NOT BE FOUND/LOCATED
- FACILITY WAS NOT LOCATED/MARKED
- FAILURE TO MAINTAIN CLEARANCE
- FAILURE TO MAINTAIN MARKS
- FAILURE TO SUPPORT EXPOSED FACILITY
- FAILURE TO USE HAND TOOLS WHERE REQ
- IMPROPER BACKFILLING
- INCORRECT RECORDS/MAPS
- MARKING OR LOCATIONS NOT SUFFICIENT
- NO NOTIFICATION MADE TO ONE-CALL CENT
- ONE-CALL NOTIFICATION ERROR
- PREVIOUS DAMAGE
- WRONG INFORMATION PROVIDED

IF OTHER _____

DID EXCAVATOR NOTIFY YOU? YES NO

EVACUATION REQUIRED? YES NO

MEDIA AT SITE? YES NO

WAS THERE IGNITION OF GAS? YES NO

INVOICE: YES NO N/S

DAMAGING PARTY

NAME: John Hall Construction

ADDRESS: 6448 S. CR 67SE.

CITY/STATE/ZIP: Plainfield, IN. 46168

PHONE NUMBER 317-839-0318

GARY GODFREY 10/11/11
PREPARED BY DATE

CONTRACTOR REPAIRS

- CONTRACTOR WORKING FOR VECTREN MADE REPAIRS AT OWN EXPENSE
 YES NO N/S
- CONTRACTOR REPAIRED DAMAGE
 YES NO N/S

NAME OF CONTRACTOR: _____
 # OF REGULAR HOURS _____
 # OF OVERTIME HOURS _____
 # OF REGULAR 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.)

RIGHT OF WAY

- DEDICATED UTILITY EASEMENT
- FEDERAL UTILITY EASEMENT
- PIPELINE
- POWER/TRANSMISSION LINE
- PRIVATE - BUSINESS
- PRIVATE - EASEMENT
- PRIVATE - LAND OWNER
- PUBLIC - COUNTY ROAD
- PUBLIC - INTERSTATE HIGHWAY
- PUBLIC - OTHER
- PUBLIC - STATE HIGHWAY
- PUBLIC - CITY STREET
- UNKNOWN

PARTY TO INVOICE

NAME: SAME AS DAMAGING

ADDRESS: _____

CITY/STATE/ZIP: _____

PHONE NUMBER _____

Alexander 10-13-11
REVIEWED BY FIELD SUPERVISOR DATE

FOUND 1/2" SERVICE SEVERED BY TRACK HOE INSTALLING STORM SEWER

NORMAL NOTICE REMARK

Ticket : 1110052659 Date: 10/05/2011 Time: 15:01 Oper: LWORTON Chan:025

State: IN Cnty: HENDRICKS Twp: GUILFORD
 Cityname: PLAINFIELD Inside: Y Near: N
 Subdivision:

Address :
 Street : EASTERN AVE
 Cross 1 : US RT 40 Within 1/4 mile: Y
 Location: STARTING AT THE ABOVE INTERSECTION-LOCATE GOING NORTH ON BOTH SIDES OF
 THE ROAD TO THE INTERSECTION OF GREEN AND EASTERN AVENUE-APPROX 750 FEET-
 :
 Grids : 3942D8623A 3942C8623A

Work type : INSTALLING SANITARY AND STORM
 Done for : TOWN OF PLAINFIELD
 Start date: 10/07/2011 Time: 15:15 Hours notice: 48/048 Priority: NORM
 Ug/Oh/Both: U Blasting: N Boring: N Railroad: N Emergency: N
 Duration : 1 MONTH Depth: 6 FEET

Company : JOHN HALL CONSTRUCTION INC Type: CONT
 Co addr : 6448 SOUTH COUNTY ROAD 675 EAST
 City : PLAINFIELD State: IN Zip: 46168
 Caller : JOHN PAYNE Phone: (317)839-0318
 Contact : JOHN PAYNE - CELL Phone:
 BestTime:
 Mobile : (317)491-4156
 Fax : (317)839-3000
 Email : JPAYNE0287@AOL.COM

Remarks : All tickets are taken and processed on Eastern Daylight Time
 RETURN AND REMARK DUE TO WEATHER AND TRAFFIC--- PREVIOUS TICKET #1109260191---
 THANK YOU

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

Submitted date: 10/05/2011 Time: 15:01
 Members: CV ID0002 ID3490 ID4471 ID4752 ID4866 ID8999 ID9979 SBCIN SM

Member Name	Facility Types
AT&T - DISTRIBUTION	COMMUNICATIONS
COMCAST CABLEVISION - INDIANAPOLIS	CABLE TV
DUKE ENERGY / FORMERLY CINERGY	ELECTRIC
PAETEC / FORMERLY MCCLEOD USA	FIBER OPTIC
PLAINFIELD, TOWN OF	
TW TELECOM	
VECTREN - DANVILLE	GAS
WINDSTREAM KDL	COMMUNICATIONS
ZAYO BANDWIDTH	FIBER OPTIC

[View Map](#)

[Close Map](#)

Service Order Status

Monday, November 14, 2011

Enter Service Order Number:

4984610



Banner Instance: CS03PROD CS01PROD CS02PROD

Order Number: N4984610

Order Type: LEAK

Order Status: Completed

Customer: 600527922 - EGGERS GARY R

Prem: 5293097 - 139 EASTERN AVE

Technician: 2256 - Godfrey, Gary

Order Dates and Times

Need Date: 10/11/2011 3:14:00 PM
Time Created: 10/11/2011 3:11:09 PM
Time Dispatched: 10/11/2011 3:11:09 PM
Time In Route: 10/11/2011 3:21:37 PM
Time On-Site: 10/11/2011 3:25:50 PM
Tech Complete: 10/11/2011 4:28:26 PM
Time Closed: 10/11/2011 4:28:26 PM

Events Performed/Completion Code

LKOT - CMP

Meter Information

Current ReadStatus

Old Meter: 8245 Active

New Meter:

Completion Notes

CONT. HIT SER. CREW ON SITE MAKING REPAIR. LEFT IT TO THEM. "824 5" G.GODFREY

Request Notes

PER DREW KELLY W/BFS ENGINEERING 317-403-5430 HIT LINE W/EXCAVATOR..XST US 40 JOHN HALL CONSTR HIT LINE/BLOWING JOHN PAYNE ONSITE 317-491-4156 CELL..50'FROM BUILDING 3/4-1" SERVICE LINE UNDER ROAD HA D ORIGINAL LOC/NO #....

MDSI Event Dates and Times

Event	Date/Time	User
AsnAssignmentManualAck_evt	10/11/2011 3:12:04 PM	Godfrey, Gary
AsnAssignmentEnRoute_evt	10/11/2011 3:21:37 PM	Godfrey, Gary
AsnAssignmentOnSite_evt	10/11/2011 3:25:50 PM	Godfrey, Gary
OrdOrderComplete_evt	10/11/2011 4:28:26 PM	Godfrey, Gary

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

DAMAGE REMARK

Ticket : 1110112540 Date: 10/11/2011 Time: 15:09 Oper: JSMITH Chan:000

State: IN Cnty: HENDRICKS Twp: GUILFORD
 Cityname: PLAINFIELD Inside: Y Near: N
 Subdivision:

Address :
 Street : EASTERN AVE
 Cross 1 : US RT 40 Within 1/4 mile: Y
 Location: STARTING AT THE ABOVE INTERSECTION-LOCATE GOING NORTH ON BOTH SIDES OF
 THE ROAD TO THE INTERSECTION OF GREEN AND EASTERN AVENUE-APPROX 750 FEET-
 :
 Grids : 3942D8623A 3942C8623A

Work type : INSTALLING SANITARY AND STORM
 Done for : TOWN OF PLAINFIELD
 Start date: 10/11/2011 Time: 15:09 Hours notice: 0/000 Priority: EMER
 Ug/Oh/Both: U Blasting: N Boring: N Railroad: N Emergency: Y
 Duration : 1 MONTH Depth: 6 FEET

Company : JOHN HALL CONSTRUCTION INC Type: CONT
 Co addr : 6448 SOUTH COUNTY ROAD 675 EAST
 City : PLAINFIELD State: IN Zip: 46168
 Caller : BETH MORRIS Phone: (317)839-0318
 Contact : JOHN PAYNE - CELL Phone:
 BestTime:
 Mobile : (317)491-4156
 Fax : (317)839-3000
 Email : JPAYNE0287@AOL.COM

Remarks : All tickets are taken and processed on Eastern Daylight Time
 VECTREN GAS LINE WAS CUT IN THE CENTER OF THE ROAD IN FRONT OF THE ADDRESS OF
 136 EASTERN AVENUE--GAS LINE IS NOT BLOWING--CREW IS ON SITE--CALLER HAS BEEN
 ADVISED TO NOTIFY 911 AND VECTREN OF THE DAMAGED LINE--CALLER IS UNSURE OF THE
 COLOR SIZE OR MATERIAL OF THE DAMAGED LINE--PREVIOUS TICKET NUMBER IS
 1110052659--THANK YOU!!
 Will you be white-lining the dig site area? NO
 :

Submitted date: 10/11/2011 Time: 15:09
 Members: CV ID0002 ID3490 ID4471 ID4752 ID4866 ID8999 ID9979 SBCIN SM

Member Name	Facility Types
AT&T - DISTRIBUTION	COMMUNICATIONS
COMCAST CABLEVISION - INDIANAPOLIS	CABLE TV
DUKE ENERGY / FORMERLY CINERGY	ELECTRIC
PAETEC / FORMERLY MCCLEOD USA	FIBER OPTIC
PLAINFIELD, TOWN OF	
TW TELECOM	
VECTREN - DANVILLE	GAS
WINDSTREAM KDL	COMMUNICATIONS
ZAYO BANDWIDTH	FIBER OPTIC

[View Map](#)

[Close Map](#)



Property of United States Infrastructure Corporation
Photo taken on 10/11/2011 3:36:42 PM



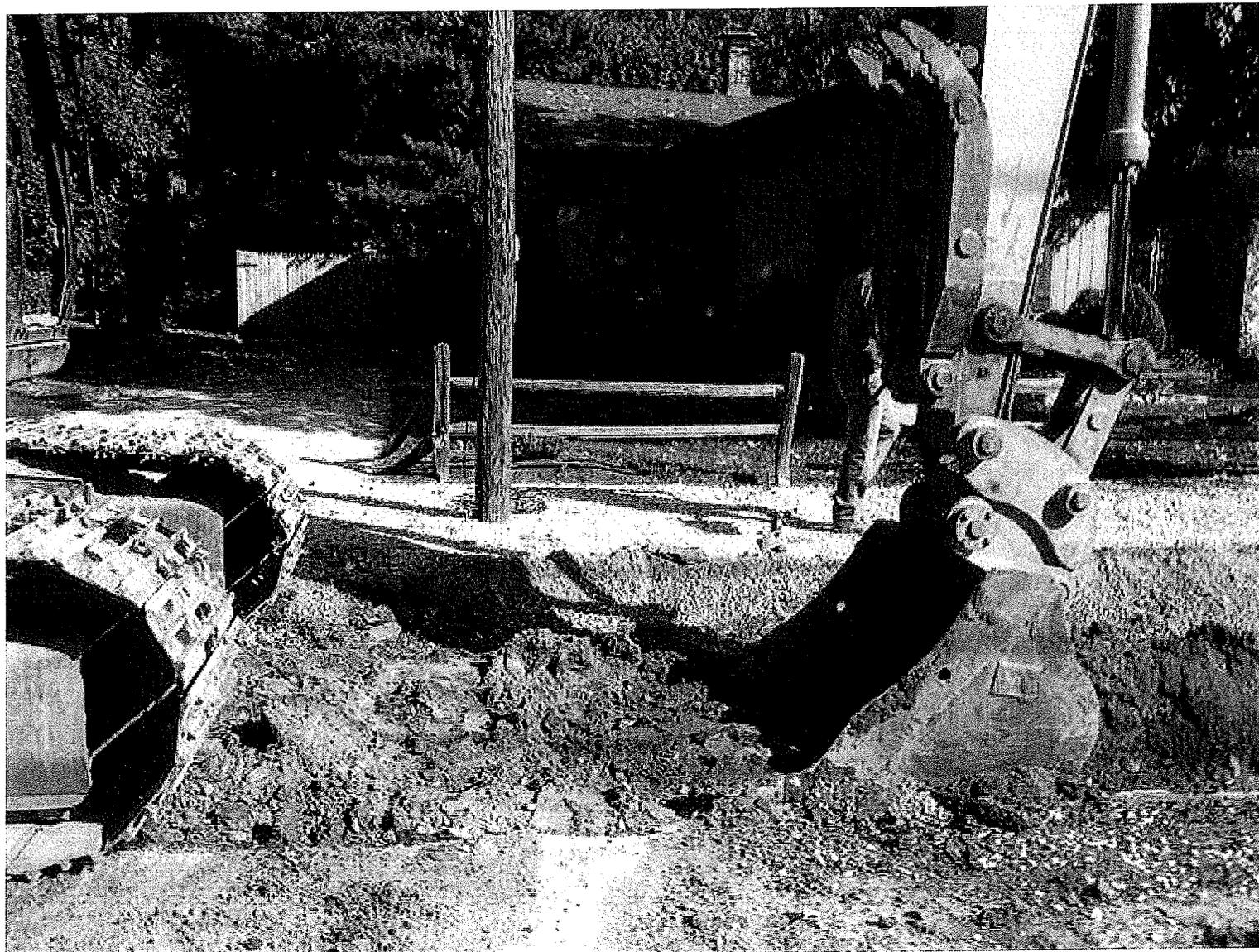
Property of United States Infrastructure Corporation
Photo taken on 10/11/2011 3:37:00 PM



Property of United States Infrastructure Corporation
Photo taken on 10/11/2011 3:50:03 PM



Property of United States Infrastructure Corporation
Photo taken on 10/11/2011 3:50:11 PM



Property of United States Infrastructure Corporation
Photo taken on 10/11/2011 3:36:48 PM

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: **1/9/2012
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-JOHN HALL CONSTRUCTION INC

Check Number **21238**

Amount of Check **\$606.85**

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

Task Number **103.0510**

Job Number **FDS0015272**

Date Printed: 1/12/2012

Transaction Information G-3291644 CHI-861239 2012/01/09

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Transaction Level Details

Env Num	1	Envelope	G-3291644
Transaction	G-3291644	Lockbox	CHI-861239
Date	2012/01/09	Time	04:00
Batch	1	Batch Item	1
Check	1	Amount	\$606.85
ABA/RT	074906091	Account Num	2027526
Check Num	1238		

Envelope and Check Image

JOHN HALL CONSTRUCTION, INC. (317) 839-0318 6448 S. COUNTY RD. 675 E. PLAINFIELD, IN 46168		71-609-749	21238
DATE <u>1/4/12</u>			
PAY TO THE ORDER OF	<u>Vectrum Utilities Holding Group, Inc.</u>	\$ <u>606.85</u>	
	<u>Six hundred six and 85/100</u>	DOLLARS	
HCRT Hendricks County Bank and Trust Company BROWNSBURG, INDIANA 46112			
MEMO	<u>FBS0015272</u>	<u>Beth Ann Morris</u>	
⑆074906091⑆		20120109	27526⑆ 1238

YOUR ADDRESS

John Hall Construction Inc.
1148 S. County Road 675E
Plainfield, IN 46168

INDIANAPOLIS IN 462

05 JAN 2012 PM 2 7

Vectren Utilities Holding Group, Inc.
1239 Reliable Parkway
Chicago, IL 60686-0012

60686+0012



Transaction Level Keyed Data

Remitter Name : JOHN HALL CONSTRUCTION INC Check Date : 2012/01/04

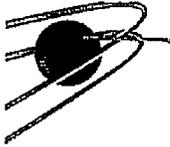
Invoice Level Keyed Data

Invoice Number	Reference Number
FDS0015272	31097

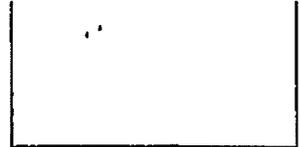
Suggestion Summary:

Substation Design and Inspections

- 05-01 Consider the benefits of adopting the use of "Danger" signs meeting the requirements of ANSI Z535, including requirements pertaining to formatting, color schemes, message text and pictorial symbols on substation perimeter fences and gates. Insure that Danger signs are properly installed at all substations.
- 05-02 Consider the benefits of adopting a construction standard specifying the spacing of "Danger" signs on substation fencing at a minimum of 50 foot intervals.
- 05-03 Evaluate the benefits of installing a sign with the company name, the substation name, a message describing typical emergency situations to be reported and a contact telephone number on or near the main entrance gates of Vectren substations.
- 05-04 Insure that barbed wire strands above perimeter fencing are grounded (NEC 92.E.4).
- 05-05 Document the substation inspection program by developing a written policy statement summarizing the program. This statement should indicate the reasons for the program, those responsible for its administration, inspection cycles, items inspected and how repairs are prioritized, scheduled and completed.
- 05-06 Consider adopting a policy prohibiting aids to climbing adjacent to both the inside and outside of substation perimeter fences.
- 05-07 Consider establishing a policy or standard specifying minimum clearances between substation perimeter fencing and vegetation. Insure that vegetation selected for substation beautification is appropriate for such use and is placed so that it does not become a climbing aid in the future.
- 05-08 Review and evaluate the benefits of adopting a policy requiring that unattended (unobserved) substation gates always be locked as required by NESC rule 110.A.1. The policy may specify that personnel who enter substations close and lock entrance gates after entering, unless someone will be working in an area of the yard where open gates will be continually in view.
- 05-09 Consider the benefits of establishing a review and documentation policy to insure that all contractor employees who enter substations unaccompanied by qualified company employees are trained and qualified to enter substations. Records of completed substation hazard recognition training and "qualified worker" status of contractor employees should be retained.
- 05-10 Consider the benefits of adopting a policy prohibiting the parking of vehicles and construction equipment inside unattended substations as required by NESC rule 110.B.2. Vehicles may be parked inside unattended substations in isolated enclosures where separation from live parts has been provided.
- 05-11 Consider the benefits of developing and implementing the use of a substation inspection form which includes positive response check off spaces for the inspection of all public safety and security items including fence integrity, climbing hazard encroachments, safety signs, fence and gate grounding, gate security, washouts, security lighting, etc. Consider establishing separate forms for public safety and operational inspections.
- 05-12 Consider the benefits of additional training for employees who perform substation inspections. The training should emphasize identification of all public safety and security items, such as those defects identified in the *Field Observations* section of this report.
- 05-13 Review and evaluate the benefits of properly servicing and visually inspecting portable fire extinguishers in accordance with OSHA regulations. The company's stated policy is that substation workers carry portable fire extinguishers on their vehicles; however, fire extinguishers that are mounted inside substation control houses should be properly maintained or removed.



2 VECTREN ENERGY DELIVERY OF INDIANA - NORTH

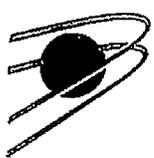


\$732.32

HALL, JOHN CONSTRUCTION
6448 S COUNTY RD 675 E,
PLAINFIELD, IN 46168

Type: GAS
Invoice: FDS0015272
BillToID: 31097
Billing Date: 11/15/2011
Date of Loss: 10/11/2011
5953 103.0510

Please return this portion with your remittance.



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

NOW DUE
\$606.85
~~\$732.32~~

HALL, JOHN CONSTRUCTION
6448 S COUNTY RD 675 E,
PLAINFIELD, IN 46168

Type: GAS
Invoice: FDS0015272
BillToID: 31097
Billing Date: 11/15/2011
Date of Loss: 10/11/2011

Invoice For Costs to Repair and Reconstruct Damaged Property

Address: 139 EASTERN AVE, PLAINFIELD
.50" PLASTIC SERVICE SEVERED BY TRACKHOE. DID NOT HAND EXPOSE.

Material:	\$55.49	
Company Labor:	\$629.55	514.08 Josh west 11-21-11
Contract Labor:	\$0.00	
Transportation/Equipment:	\$23.75	
Misc:	\$0.00	
Gas Loss:	\$13.53	
Adjustments:	\$0.00	
Payments:	\$0.00	
Total:	\$732.32	606.85 5953 103.0510

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

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

March 6, 2012

RECEIVED

MAR 29 2012

INDIANA UTILITY
REGULATORY COMMISSION

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

Subject: Investigation Request for Information

Date of Event: 10/11/2011

Event Location: Eastern Ave, Plainfield

Facility Owner: Vectren

Excavator: John Hall Construction Inc

Other Party: N/A

Pipeline Division Case No. 2277 & 2199

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.**

Information Request

Pipeline Safety Division Indiana Utility Regulatory Commission

Case No. 2277

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: John Hall Construction Inc

Responsible Party Personal Name: Jon Payne

Title (if any): Project Manager

Address: 6448 S CORN 675 E

City, State Zip: PLAINFIELD IN 46168

Preferred Telephone: 839-0318 (317)

Cell Phone Number: 491-4157

Email Address: jp@jhall0287@att.net

Facility Information:

Business Name: VECTREN

Responsible Party Personal Name:

Title (if any):

Address:

City, State, Zip:

Preferred Telephone:

Cell Phone Number:

Email Address:

Locator Service Information:

Business Name: ONE CALL Holy Moley

Responsible Party Personal Name:

Title (if any):

Address:

City, State Zip:

Preferred Telephone: 1-800-382-5544

Cell Phone Number:

Email Address:

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

Personal Contact: ← Drew Kelly
Business/Organization Name: Butler Fairmount
Title (if any) Inspector
Address:
City, State, Zip:
Preferred Telephone:
Cell Phone Number: 317-403-5430
Email Address:

Utility Line Impact:

Location of Damage: Eastman St
Address:
City, State Zip: Plainfield IN
Nearest Intersection: Hill Rd

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): _____

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

Evacuation: Yes / No If yes, How Many Evacuated? 5 on that street

Repair Cost (if known): \$ 650-

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: List →
 Locate Marks Visible: Yes / No
 Locate Marks Correct: Yes / No
 Excavator "White Lined": Yes / No
 Maps Used to Mark Facilities: Yes / No Plans Prints
 Was Locate Provided within Two (2) Working Days: Yes / No
 Operator Employees On-site during Excavation: Yes / No

1104 221631 1110241754
 1109 26 0191 ~~1110241922~~
 1110 05 26 59 1110241922 0
 1110 11 2540 ~~1110107~~

Damage →

Incident Impact Information:

Number of Outpatient Treated: 0
 Number of Inpatient Treated: 0
 Number of Fatalities: 0
 Fire Department Response: Yes / No
 Police Department Response: Yes / No
 Ambulance Response: Yes / No

Additional Information/Comments: This line was hit during a complete street construction, installing 24" storm piping sanitary laterals and new paving. It was hit by mistake, we hit it at 12" deep. We assumed it was deeper like the rest of them in the street. The line was still on the hand stop on the street.

YOUR PIPELINE SAFETY DIVISION CASE NO. 2277

YOUR FULL NAME: Jon Payne

FULL NAME OF BUSINESS/ENTITY (if applicable): John Hall Construction Inc

YOUR BUSINESS TITLE (if applicable): Project Manager

ADDRESS: 6448 S Co Rd 675 E

CITY: Plainfield STATE: IN ZIP CODE: 46168

YOUR TELEPHONE NUMBER: (317) 839-0318 SECOND NO. (317) 491-4156

YOUR EMAIL ADDRESS: jpayne0287@aol.com

TODAY'S DATE: 2-29-12

YOUR SIGNATURE: Jon Payne TITLE (if any) Project Manager

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

**Pipeline Safety Division – Case No. 2277
Indiana Utility Regulatory Commission
101 West Washington Street, # 1500E
Indianapolis, IN 46204**

Or scan document(s) and Email to:

PipelineDamageCase@urc.in.gov

Information Request

Pipeline Safety Division Indiana Utility Regulatory Commission

Case No. 2199

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: John Hall Construction Inc

Responsible Party Personal Name: Jon Payne

Title (if any): Project Manager

Address: 6448 S CO RD 675 E

City, State Zip: Plainfield IN 46168

Preferred Telephone: 317-839-0318

Cell Phone Number: 317-491-4156

Email Address: JPayne0287@aol.com

Facility Information:

Business Name: Vectren

Responsible Party Personal Name:

Title (if any):

Address:

City, State, Zip:

Preferred Telephone:

Cell Phone Number:

Email Address:

Locator Service Information:

Business Name: One Call

Responsible Party Personal Name:

Title (if any):

Address:

City, State Zip:

Preferred Telephone: 1-800-382-5544

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:

Location of Damage:

Address:

City, State Zip:

Nearest Intersection:

Refer to 2277
We only hit one line on this day

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): \$ ~0~

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

ok

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

ok

Release of Product: Yes / No

Ignition and/or Fire: Yes / No

ok

Excavator Notify 811: Yes / No

Locate Information:

Excavator Request Locate: Yes / No

Indiana 811 Locate Ticket Number: _____

Locate Marks Visible: Yes / No

Locate Marks Correct: Yes/No

Excavator "White Lined": Yes / No

Maps Used to Mark Facilities: Yes / No

Was Locate Provided within Two (2) Working Days: Yes / No

Operator Employees On-site during Excavation: Yes / No

Incident Impact Information:

Number of Outpatient Treated: _____

Number of Inpatient Treated: _____

Number of Fatalities: _____

Fire Department Response: Yes / No

Police Department Response: Yes / No

Ambulance Response: Yes / No

Additional Information/Comments: Please See Ticket No # 2277

No Line Hit I Don't know what this ticket is for, I think they turned this one in twice.

Ju B

YOUR PIPELINE SAFETY DIVISION CASE NO. 2199
YOUR FULL NAME: John Payne
FULL NAME OF BUSINESS/ENTITY (if applicable): John Hall Construction Inc.
YOUR BUSINESS TITLE (if applicable): Project Manager
ADDRESS: 6448 SCO RD 675 E ~~Plam~~
CITY: Plamfield STATE: In ZIP CODE: 47872
YOUR TELEPHONE NUMBER: (317) 839-0318 SECOND NO. (317) 492-4156
YOUR EMAIL ADDRESS: JPayne0287@ol.com

TODAY'S DATE: 2-29-12

YOUR SIGNATURE: John Payne TITLE (if any) Project Manager

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

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

Or scan document(s) and Email to:

PipelineDamageCase@urc.in.gov

Information Request

Pipeline Safety Division Indiana Utility Regulatory Commission

Case No. 2376

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: John Hall Construction Inc

Responsible Party Personal Name: Jon Payne

Title (if any): Project Manager

Address: 6448 S Co Rd 675 E

City, State Zip: PLAINFIELD IN

Preferred Telephone: 8317-839-0318

Cell Phone Number: 317-~~839~~-491-4156

Email Address: JPAYNE0287@AOL.COM

Facility Information:

Business Name: Vectren

Responsible Party Personal Name:

Title (if any):

Address:

City, State, Zip:

Preferred Telephone:

Cell Phone Number:

Email Address:

Locator Service Information:

Business Name: ONE CALL Holly moly

Responsible Party Personal Name:

Title (if any):

Address:

City, State Zip:

Preferred Telephone: 1-800-382-5544

Cell Phone Number:

Email Address:

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

Personal Contact: Drew Kelly

Business/Organization Name: Butler Fireman

Title (if any) Inspector Fern Inspector

Address:

City, State, Zip:

Preferred Telephone:

Cell Phone Number: 317-403-5430

Email Address:

Utility Line Impact:

Location of Damage: Eastwood St

Address:

City, State Zip: Plainfield IN

Nearest Intersection: Hill Av

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): _____

Interruption in Service: Yes No

Number of Customers Affected: 1

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

Repair Cost (if known): \$ - 0 -

Cause of Damage Information:

Type of Equipment (circle one):

Auger
Backhoe/Trackhoe
Boring /Drilling
Directional Drilling
Explosives
Farm Equipment
Grader/Scraper
Hand Tools Shovel
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: _____ →

Locate Marks Visible: Yes / No

Locate Marks Correct: Yes / No

Excavator "White Lined": Yes / No

Maps Used to Mark Facilities: Yes / No *prints*

Was Locate Provided within Two (2) Working Days: Yes / No

Operator Employees On-site during Excavation: Yes / No

Incident Impact Information:

Number of Outpatient Treated: _____ 0

Number of Inpatient Treated: _____ 0

Number of Fatalities: _____ 0

Fire Department Response: Yes / No

Police Department Response: Yes / No

Ambulance Response: Yes / No

1104221631
1109260191
1110052659
1110241754
1111010753

Additional Information/Comments: This Line was Found Looped Behind the ~~MANH~~. We got lucky and found it. We cut it with a shovel trying to uncover it. Note this is the same service we cut on 10/11/11.

Jan Pq
2-29-12

YOUR PIPELINE SAFETY DIVISION CASE NO. 2726

YOUR FULL NAME: Jon Payne

FULL NAME OF BUSINESS/ENTITY (if applicable): John Hall Construction

YOUR BUSINESS TITLE (if applicable): Project Manager

ADDRESS: 6448 S CO RD 675 E

CITY: Plainfield STATE: IN ZIP CODE: ~~47307~~ 476168

YOUR TELEPHONE NUMBER: (317) 834-0318 SECOND NO. (317) 491-4156

YOUR EMAIL ADDRESS: jpayne0287@AOL.com

TODAY'S DATE: 2-29-12

YOUR SIGNATURE: [Signature] TITLE (if any) Project Manager

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

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

Or scan document(s) and Email to:

PipelineDamageCase@urc.in.gov