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

Pipeline Safety Division Investigation Report

Investigation regarding: Qc Communications, Inc.

UPPAC Database Record ID: 3138

Investigator: Mike Orr

Report Date: 1/4/2013

Damage Date: 6/4/2012 11:27:54 AM

Damage Address: Yellowstone Way

City: Franklin

County: Johnson

The Parties

Excavator: **Qc Communications, Inc.**

Contact: Ed Stellard

Address: 7925 West 100 South, Wabash, In 46992

Telephone:

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: Qc Communications, Inc.

UPPAC Database Record ID: 3138

Damage Impact

Product release: Yes

Ignition: No

Service Interruption: True

Number of Customers Affected: 2

Injuries: 0

Fatalities: 0

Repair Cost (if known): $1883

Excavator Activities/Cause of damage information:

Excavator request locates: Yes Indiana 811 ticket Number: 1205311681

Type of Equipment: Boring

Type of work performed: Telecommunications

Synopsis: Damage to a natural gas main occurred during a boring procedure to install telecommunications.

Findings: Reported by Indiana 811; excavator responded to initial notice on 9/20/2012. The excavator had a valid locate prior to beginning the boring procedure; however, the gas operator failed to locate the facility and after noticed by the IURC 9/5/2012; the resulting determination is an OPERATOR VIOLATION.

Conclusion: There was a failure to properly locate facilities.

Violation: IC 8-1-26-18(f): Operator failed to locate or provided incorrect locate markings.

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RECEIVED
SEP 10 2012
INDIANA UTILITY
REGULATORY COMMISSION

July 13, 2012

Ed Stellard
Qc Communications
7925 West 100 South
Wabash, In 46992

Subject: Notice of Preliminary Determination of Violation, Pipeline Safety Division Case No. 3138
Date of Event: 6/4/2012
Event Location: Yellowstone Way, Franklin, Johnson County
Excavator: Qc Communications
Facility Owner: Vectren

To Whom It May Concern:

On behalf of the Indiana Utility Regulatory Commission ("IURC"), I am writing to inform you that information has been filed with our Pipeline Safety Division regarding an alleged violation of Indiana Code chapter 8-1-26, the Indiana Damage to Underground Facilities Act ("the Act"). You are receiving this letter because you have been identified as the Respondent Excavator.

The purpose of this Act is to promote excavation and pipeline safety and to reduce imminent danger to life, health, property, or loss of service associated with unsafe digging practices. Based upon the information received, the Pipeline Safety Division is commencing an investigation into the event concerning you or your business. 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.

Although the law was enacted in 1991, enforcement measures did not go into effect until July 2009. The IURC was tasked with completing a formal rulemaking on how to determine whether a violation occurred, as well as how the subsequent penalties should be determined. Due to the amount of time required for the rule to take effect and for the Underground Plant Protection Advisory Committee ("Advisory Committee") to be appointed and convened, you are now receiving this notification. Your case will be handled according to the recently approved administrative rule, 170 IAC 5-5, which can be found here: http://www.in.gov/legislative/iac/iac_title?iact=170.

The Pipeline Safety Division has preliminarily identified that one or more of the following statutory violation(s) may have occurred:

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

IC 8-1-26-16(h): Failure to perform required white lining.

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

You have an opportunity to file documentation explaining what occurred. ***In order for this information to be considered, you must provide a written response to each allegation and written evidence (e.g., maps, photographs, narrative statements, or other evidence) within thirty (30) days of the date of this letter.*** The

investigation will be completed after this time period, even if you do not respond or fail to provide additional evidence for the Pipeline Safety Division to consider. Findings will then be forwarded to the Advisory Committee for a recommendation to the IURC on the appropriate penalty.

If you are a business entity, please provide your full personal name and business title, as well as your legal authority to represent the business in this matter. If you lack such authority or are mistakenly named as the Respondent, you must notify the Pipeline Safety Division as soon as possible, providing the name of the proper representative, if known.

Pursuant to the Act, civil penalties may include:

1. A warning letter for homeowners and tenants who are first time offenders regarding a violation in which no one was personally injured;
2. A civil penalty up to a maximum of ten thousand dollars ($10,000.00);
3. Required participation of employees in a mandatory education and training program sponsored by the IURC; and/or
4. Required development of a plan to avoid future violations, which must be approved by the IURC.

Depending upon the individual circumstances of each case, any combination of the civil penalties may be reduced to a Consent Agreement between the IURC and the Respondent.

If you believe there are other parties or witnesses with relevant information for the Pipeline Safety Division to consider in its investigation, we request that you *immediately* provide their name, address, telephone number and email address *in writing* to the Pipeline Safety Division. Because the investigation should be completed within sixty (60) days, any delay in providing additional persons to be contacted may result in the investigation being concluded without this additional source of information.

You are encouraged to fill out the required information form electronically by going to http://www.in.gov/iurc/2335.htm and clicking on Information Request. However, you may call Bobi Culver at (317) 233-6140 to request a hard copy to return by mail. In addition to the information form, you can forward additional information such as maps and drawings by mailing them to the address below or by scanning and emailing them. Please include your assigned Pipeline Safety Division Case Number on all communications and add your Case Number and denote "INITIAL DOCUMENTS - EXCAVATOR" at the top of your materials or in the subject heading of your email.

Mail: Pipeline Safety Division – Case No. 3138
Indiana Utility Regulatory Commission
101 West Washington Street, Suite 1500 E
Indianapolis, IN 46204

Email: PipelineDamageCase@urc.in.gov

Included with this letter is a *Summary of Procedures and Respondent's Rights* to assist in answering your questions. Should you have procedural or legal questions regarding the Advisory Committee or the IURC, please contact DeAnna L. Poon, Advisor to the Advisory Committee and Assistant General Counsel at the IURC, at (317) 232-6735. For 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

William Boyd, Director Pipeline Safety Division

Enclosures: Summary of Procedures and Respondent's Rights

UNDERGROUND UTILITY ACCIDENT REPORT

Company Name Address (Main Office): QC Communications

Job Name Address: Energy metro ref Yellowstone Way

Crew Members Names
Supervisor: Ed Stellard
Workers: Josh Costello

Name of Other Witnesses (include phone #, address or employer's name, if possible)

Description of Job: install fibes

Were Utility Lines marked? Yes____ No ✓ Name/Phone # of Locator Service: UTC

Locator Log # (Confirmation #) 120514571 Date Marked: _____ By Whom: _____

Date of Accident 6-04-12 Time of Accident 11:00 am

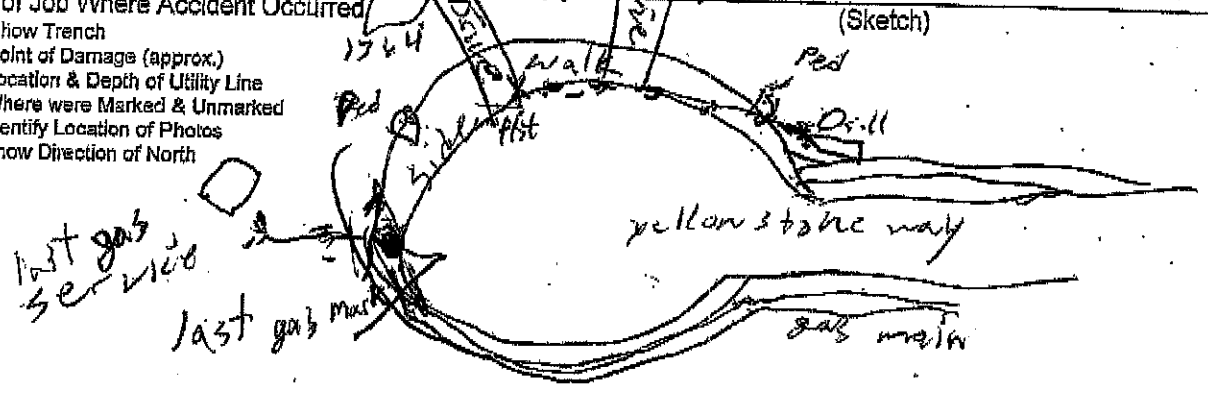
Accident Description (Describe How the Accident Occurred)
D Drilling - hit unmarked gas line 2" or 2 3/8 line
no paint or flags

Describe Damaged Property
Evacuate area, cut part of Drive & sidewalk

List Owner of Damaged Property
Name: 1364 - 1356 on R/W Address: Yellowstone (Hwy) 1354 Phone # _____

Sketch of Job Where Accident Occurred
Show Trench
Point of Damage (approx.)
Location & Depth of Utility Line
Where were Marked & Unmarked
Identify Location of Photos
Show Direction of North

(Sketch)



List Names of Emergency Response Personnel (Police, Fire, EMTs, etc.)
Names: _____ Badge # gas - Vectren

Name of Person Completing This Report:	Name of Photographer (If Video or Photo(s) were taken)	When was Report Completed
(Print Name) Ed Stellard	(Print Name) _____	(Date) 6-04-12
(Signature) Edward Stellard		(Time) _____

Original: Bituminous Claims Office **cc: Customer Records**

RC2972 (04/00)

08/29/2012 14:57 7658311011 QC WAREHOUSE PAGE 05/10

INFORMATION REQUEST
State Form 54909 (2-12)
INDIANA UTILITY REGULATORY COMMISSION – PIPELINE SAFETY DIVISION

Case Number: 3138

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

Upon completion of answers select email button for submission.

The Parties

Excavator Information:

Business Name: QC Communications Inc.

Responsible Party Personal Name: _____

Title (*if any*): _____

Address (*number and street*): 7925 W. 100S.

City, State and ZIP Code: Wabash IN 46926

Preferred Telephone Number (area code): 1-800-421-0582

Cellular Telephone Number (area code): _____

Email Address: qccomm3@yahoo.com (main office)

Facility Information:

Business Name: Vectren

Responsible Party Personal Name: _____

Title (*if any*): _____

Address (*number and street*): 600 Industrial Dr.

City, State and ZIP Code: Franklin Elm.

Preferred Telephone Number (area code): 1-800-227-1376

Cellular Telephone Number (area code): _____

Email Address: _____

Locator Service Information:

Business Name: USIC

Responsible Party Personal Name: _____

Title (*if any*): _____

Address (*number and street*): _____

City, State and ZIP Code: _____

Preferred Telephone Number (area code): _____

Cellular Telephone Number (area code): _____

Email Address: _____

Cause of Damage Information

Type of Equipment ***(select one)***: Drill

Type of Work Performed ***(select one)***: Installing Fiber

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

Personal Contact: _____

Business/Organization Name: _____

Title (*if any*): _____

Address (*number and street*): _____

City, State and ZIP Code: _____

Preferred Telephone Number (area code): _____

Cellular Telephone Number (area code): _____

Email Address: _____

Utility Line Impact

Location of Damage:

Address (*number and street*): 1364-1356 yellowstone way

City, State and ZIP Code: Franklin Wh.

Nearest Intersection: _____

Product Type ***(select one)*****:**

Facility Type ***(select one)*****:**

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): $ _____

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: 12051445771

Locate Marks Visible:	☐ Yes	☒ No	Phone, Pwr but No Gas
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: 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

*hit unmarked gasline – No paint No flags

*Employee didn't have the correct date & time on Locate (that has been corrected)

NARRATIVE STATEMENT

Your Pipeline Safety Division Case Number: 3138

Your Full Name: Ed Stellard

Full Name of Business / Entity (*if applicable*): QC Communications Inc.

Your Business Title (*if applicable*):

Address (*number and street*): 7925 W. 100S.

City: Wabash State: IN ZIP Code: 46992

Your E-mail Address: qccomm3@yahoo.com.

Today's Date (*month, day, year*): 9/4/12

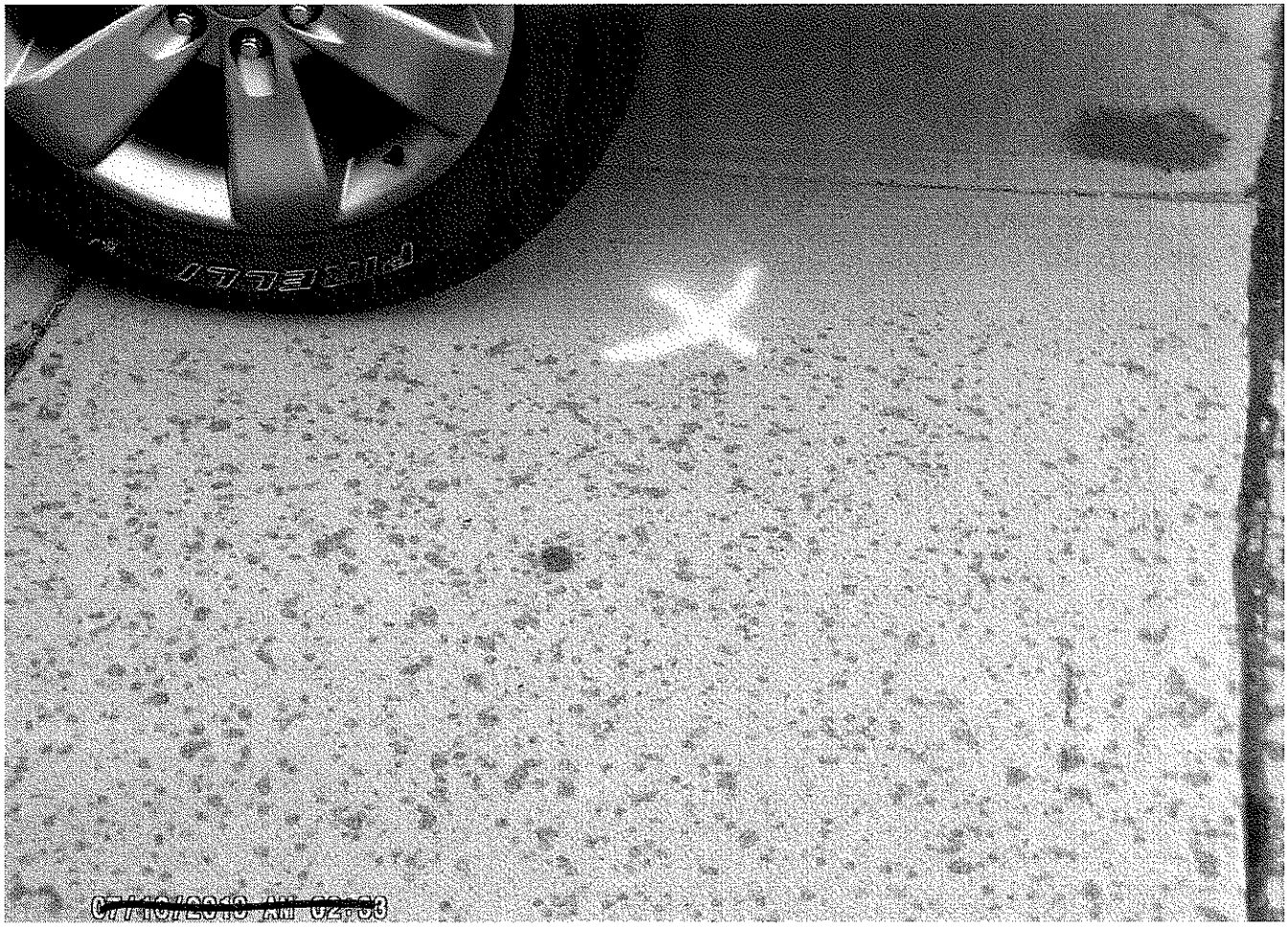
Your Signature: Linda Prather Title (*if any*) Secretary

Please return your Narrative Statement to:

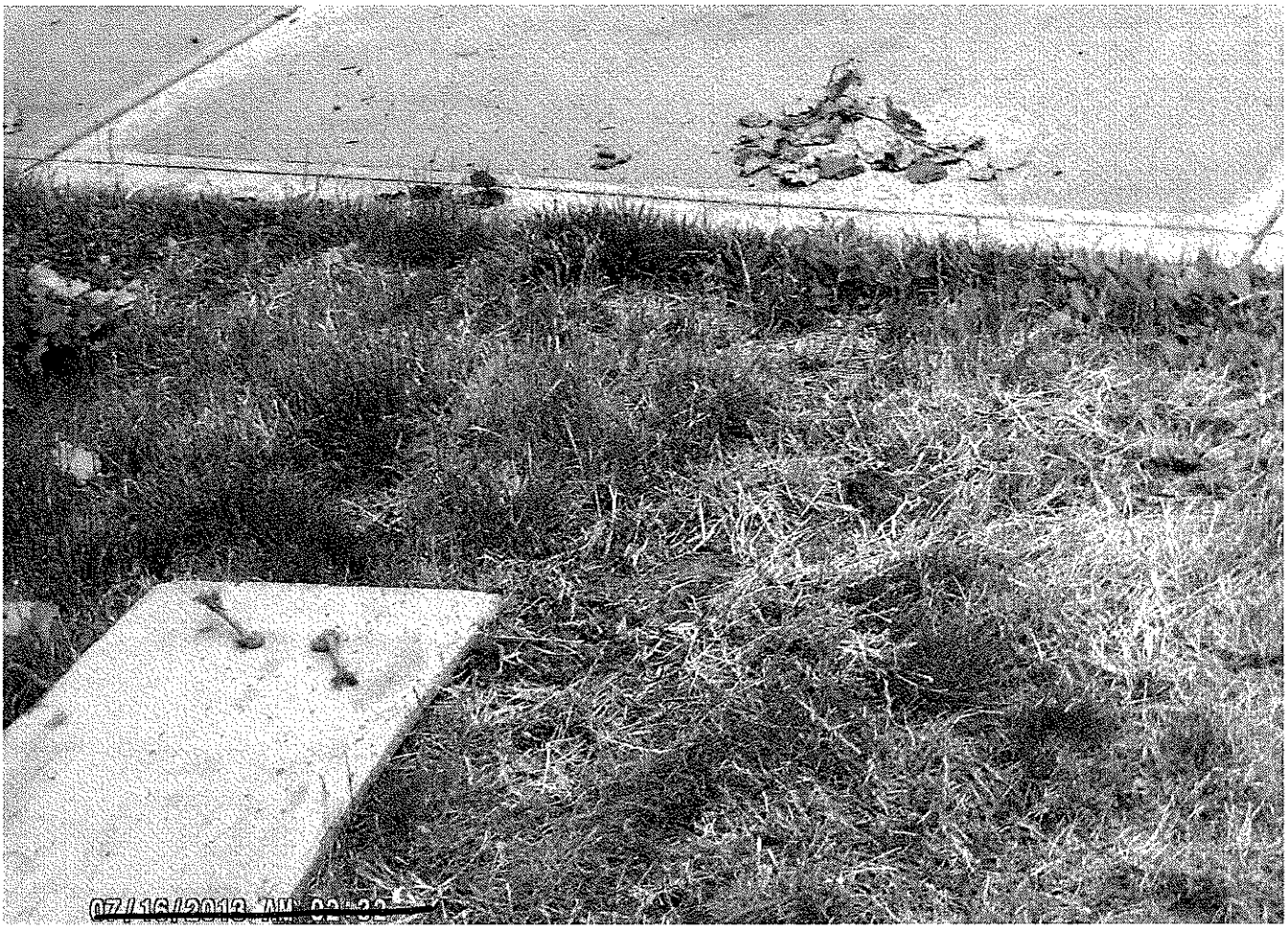
Pipeline Safety Division – Case Number 3138
Indiana Utility Regulatory Commission
101 West Washington Street, 1500E
Indianapolis, IN 46204

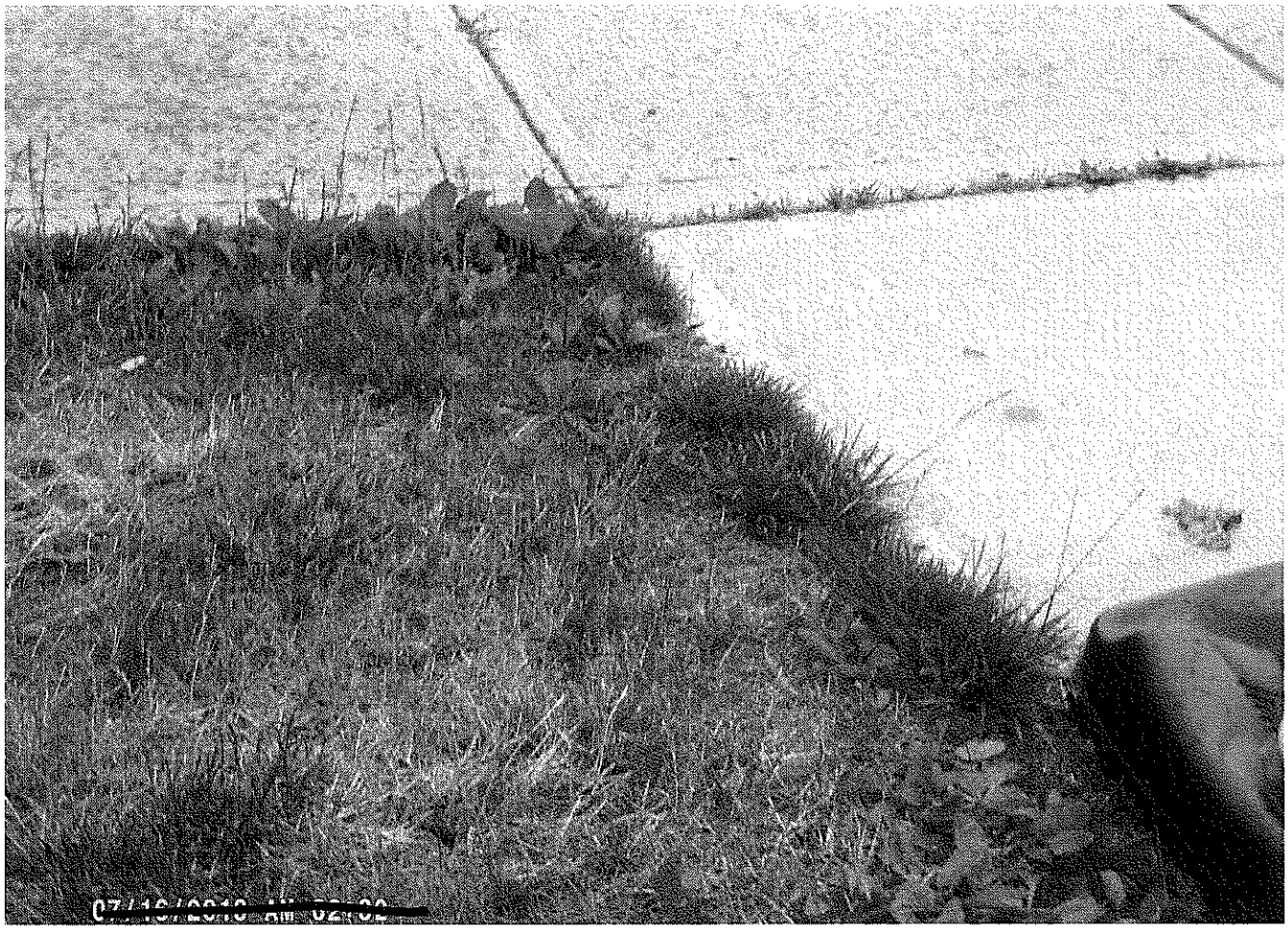
Or scan the statement and Email to:

PipelineDamageCase@urc.in.gov


07/16/2013 AM 02:33

07/16/2013 AM 02:31





STATE OF INDIANA

INITIAL DOCUMENTS - OPERATOR

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

July 13, 2012

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

Subject: Investigation Request for Information

Date of Event: 6/4/2012

Event Location: Yellowstone Way, Franklin

Facility Owner: Vectren

Excavator: Qc Communications

Other Party: N/A

Pipeline Division Case No. 3138

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.**

DAMAGE INFORMATION REPORT – PIPELINE SAFETY DIVISION

State Form 54122 (R2 / 7-11)
INDIANA UTILITY REGULATORY COMMISSION

Submitted to IURC-Pipeline Safety on: 07-19-2012

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: QC Communications

Business address *(number and street)*: 7925 W County Rd 100 S

City, State, and ZIP code: Wabash, IN 46992

Telephone number *(area code)*: 800-421-0582

Fax number *(area code)*: 260-563-0963

E-mail address: Unknown

Excavation or Demolition Information

Excavator type: Contractor

Excavation or demolition equipment: Boring

Type of work performed: Telecommunications

Date and Location of Damage

Date of damage (*month, day, year*): 6-4-2012

County: Johnson

City: Franklin

Street address (*number and street, city, state, and ZIP code*):
1364 Yellowstone Way, Franklin, IN

Nearest intersection: Unknown

Right of way where damage occurred: Dedicated Public Utility Easement

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? 2

Time to restore service (*in hours*): 7

Enter number of injuries, if applicable and known: 0

Enter number of fatalities, if applicable and known: 0

Property damage, Estimate $1,883.08

Affected Facility Information

What type of pipeline was damaged? Natural Gas

What was the affected facility? Distribution

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: 1205311681

Was the locate request completed within two working days? No

If locates were performed, were they done so by a contractor or pipeline employee? Data Not Collected

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

Were facility marks visible in the area of excavation? No

Were facilities marked correctly? No

Type of markings used: Other

If other, please specify: None

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? Yes

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: --Facility marking or location not sufficient

Additional Comments

2" plastic main damaged by bore. Not Marked.

NOW DUE

$1,883.08

2 VECTREN ENERGY DELIVERY OF INDIANA - NORTH

USIC INC
9045 N RIVER ROAD, SUITE 300
INDIANAPOLIS, IN 46240

Type: GAS
Invoice: FDS0016327
BillToID: 32002
Billing Date: 7/6/2012
Date of Loss: 6/4/2012
5835 103.0509

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

$1,883.08

USIC INC
9045 N RIVER ROAD, SUITE 300
INDIANAPOLIS, IN 46240

Type: GAS
Invoice: FDS0016327
BillToID: 32002
Billing Date: 7/6/2012
Date of Loss: 6/4/2012

Invoice For Costs to Repair and Reconstruct Damaged Property

Address: 1364 YELLOWSTONE WAY, FRANKLIN
2" PLASTIC MAIN PUNCTURED BY BORE. NOT MARKED.

Material:	$159.98
Company Labor:	$1,179.49
Contract Labor:	$0.00
Transportation/Equipment:	$176.25
Misc:	$0.00
Gas Loss:	$367.36
Adjustments:	$0.00
Payments:	$0.00
Total:	$1,883.08

5835 103.0509

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

Vectren Corporation
Form 3112 (Rev.0711) (CIS 10/11)

Vectren Claim Number: _____

FDS 0016327

Task No: 103.0509 Capital / O &M (circle one)
Date of Damage 6 / 4 / 12
Cost Center # 5835
Time Occurred 11:55 am / pm
Time Found 12:00 am pm
Latitude 39499280 Longitude: -86.082490

Police Report /MO #: _____

FACILITIES DAMAGE REPORT GAS

Vectren Claims Camera:

VE00001
Form 3112

DAMAGE SITE:
Address 1364 Yellowstone Lot # _____
County Johnson City Franklin State IN Township Franklin

FACILITY TYPE:
☒ Distribution ☐ Propane
☐ Service ☐ Storage
☐ Transmission: (include supplemental report)

FACILITIES DAMAGED:
☐ Farm Tap
☐ Heater
☒ Main
☐ Meter (Residential)
☐ Meter (Industrial / Commercial)
☐ Odorizer
☐ Regulator Station
☐ Relief Valve
☐ Riser
☐ Service Line
☐ Valve
☐ Other _____

ORIFICE SIZE(S): 1.128

	(1)	(2)	(3)
0.50 inch	☐	☐	☐
5/8 inch	☐	☐	☐
0.75 inch	☐	☐	☐
1.00 inch	☐	☐	☐
1.25 inch	☐	☐	☐
2.00 inch	☒	☐	☐
3.00 inch	☐	☐	☐
4.00 inch	☐	☐	☐
5.00 inch	☐	☐	☐
6.00 inch	☐	☐	☐
10.00 inch	☐	☐	☐
12.00 inch	☐	☐	☐
16.00 inch	☐	☐	☐
20.00 inch	☐	☐	☐

Other _____

VISUAL OBSERVATION AT DAMAGE SITE: 6/5/12
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 Marking 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

Locator Error:
☐ Failure to Follow Policy
☐ Inappropriate Site Markings
☒ Incomplete Locate
☐ No Locates Performed
☐ Qualified Locator Could Have Accurately Located
☐ Wrong Address Located
☐ Marking Off By: _____ (Feet / Inches)

JUN 12 2012

TYPE OF MATERIAL:
☐ Cast Iron
☐ Plastic (HDPE)
☒ Plastic (MDPE)
☐ Steel
☐ Other _____

DAMAGE TYPE:
☐ Severed
☐ Not Cut
☒ ~~Severed~~ Punct.
Size 1" x 1"

PRESSURE: 41.904
☐ 25 PSIG
☐ 40 PSIG
☐ 50 PSIG
☐ 55 PSIG
☒ 60 PSIG
☐ 6 WC (.2163)
☐ 7 WC (252)
☐ Other _____

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	

PROTECTION IN PLACE:
☐ Building ☐ Fence ☐ None
☐ Post ☐ Rail ☐ Vault ☒ N/A
☐ Other _____

DURATION OF ESCAPING GAS:
Minutes: 11:25 – 12:50 pm
85 MIN.
EFV Activated ☐ Yes ☒ No ☐ N/S

Observation by (ID#): 3194
Name of Locator: Randy

LEAK REPORT NUMBER: 03191

FEED TYPE:
☒ One-Way Feed 5267009
☐ Two-Way Feed

Number of Customers Affected: 2
Total Hours Service Was Off: 4

SERVICE ORDER NUMBER: 5267243

LOCATING ORGANIZATION:
☐ Contract Locator
☐ Unknown / Other
☐ Utility Owner

DAMAGED BY:
☐ Company Crew
☒ Contractor
☐ County
☐ Developer
☐ Farmer
☐ Municipality
☐ Property Owner/ Tenant
☐ Railroad
☐ State
☐ Unknown
☐ Utility
☐ Vehicle Accident
☐ Other _____

TYPE OF CONSTRUCTION:
☐ Agriculture
☐ Building Construction
☐ Building Demolition
☒ Cable TV
☐ Curbs / Sidewalk
☐ Drainage
☐ Driveway
☐ Electric
☐ Engineering / Surveying
☐ Fencing
☐ Grading
☐ Irrigation
☐ Landscaping
☐ Liquid Pipeline
☐ Milling
☐ Pole
☐ Natural Gas
☐ Public Transit Authority
☐ Railroad Maintenance
☐ Other _____

NOTIFICATIONS AND OTHER DETAILS OF LOCATE:
☐ Locate Ticket: 1205311681
Date: 6-4-12 Time: 11:30 am / pm

TYPE OF REQUEST:
☒ Regular Request ☐ Emergency Request
☐ Locate Company Notified
Contact Name: _____
Time Called: _____ am / pm
Time Locator Arrived at the Site: _____ am / pm

Company Notified of Locate Near Critical Facilities
☒ Yes ☐ No ☐ N/S

Copy of Mark Out Request Provided Within 2 Working Days
☐ Yes ☒ No ☐ N/S

WORKING FOR:
☐ City ☐ County ☐ Developer
☐ State ☐ Property Owner
☒ Utility MetroNet

ONE-CALL CENTER:
☒ IUPPS
☐ OUPS
☐ Unknown

CONTINUE ON BACK – INCLUDE ANY OBSERVATIONS / DIAGRAMS

Vectren Claim Number: _____

TYPE OF EQUIPMENT:
- ☐ Auger
- ☐ Backhoe / Track hoe
- ☒ Boring
- ☐ Drilling
- ☐ Explosives
- ☐ Farm Equipment
- ☐ Grader / Scraper
- ☐ Hand Tools
- ☐ Milling Equipment
- ☐ Plow
- ☐ Probing Device
- ☐ Trencher
- ☐ Vacuum Equipment
- ☐ Vehicle
- ☐ Other _____

ROOT DAMAGING CAUSE:
- ☐ Abandoned 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 Required
- ☐ Improper Backfilling
- ☐ Incorrect Records / Maps
- ☐ Marking or Location Not Sufficient
- ☐ No Notification Made to One-Call
- ☐ One-Call Notification Error
- ☐ Previous Damage
- ☐ Wrong Information Provided
- ☐ Other _____

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.)

Did Excavator Notify You	☐ Yes	☒ No
Excavation Required	☒ Yes	☐ No
Media at Site	☐ Yes	☒ No
Was There Ignition of Gas?	☐ Yes	☒ No
INVOICE:	☒ Yes	☐ No ☐ N/S

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

DAMAGING PARTY:
Name: CPC Communications
Address: 7925 W. 100 S.
City/ State/ Zip: Wabash, IN. 46992
Phone: (866) 421 - 0582
Kevin VanSlyke 6/4/12
Prepared / Investigated By: Date:

PARTY TO INVOICE:
Name: USIC (Sup. Ryan Deford)
Address: 3818 E. Morgan Ave.
City/ State/ Zip: Evansville, IN. 47715
Phone: (317) 755 - 8537
6-7-12
Reviewed by Field Supervisor: Date:

USIC didn't complete locate on around Yellowstone Way at end of culdasac. 6-4-12

Ticket Text and Map display for Ticket: # 1205311681

NORMAL NOTICE JOB EXTENSION

Ticket : 1205311681 Date: 05/31/2012 Time: 11:13 Oper: ANOE Chan:000

State: IN Cnty: JOHNSON Twp: FRANKLIN
Cityname: FRANKLIN Inside: Y Near: N
Subdivision:

Address :
Street : YELLOWSTONE WAY
Cross 1 : CUMBERLAND DR Within 1/4 mile: Y
Location: STARTING AT THE ABOVE INTERSECTION LOCATE SOUTH SIDE YELLOWSTONE WAY GOING WEST ENDING AT ADDRESS 1365 YELLOWSTONE WAY - APPROX 550 FEET
***Boring Where = DIRECTIONAL BORING ENTIRE PROJECT
:
Grids : 3930D8604B 3930D8604A 3930D8605D 3929B8604A 3929A8604A
Grids : 3929B8605D 3929A8605D

Work type : PLACING NEW FIBER OPTICS
Done for : METRONET
Start date: 06/04/2012 Time: 11:30 Hours notice: 96/048 Priority: NORM
Ug/Oh/Both: U Blasting: N Boring: Y Railroad: N Emergency: N
Duration : 2 WEEKS Depth: 6 FEET

Company : QC COMMUNICATIONS Type: CONT
Co addr : 7925 WEST 100 SOUTH
City : WABASH State: IN Zip: 46992
Caller : CHRIS KEMP Phone: (800)421-0582
Contact : CHRIS KEMP - CELL Phone:
BestTime:
Mobile : (812)345-3669
Fax : (260)563-0963

Remarks : All tickets are taken and processed on Eastern Daylight Time
REMARK AS NEEDED - PREVIOUS TICKET NUMBER 1205144572
Will you be white-lining the dig site area? NO
:

Submitted date: 05/31/2012 Time: 11:13
Members: ID0002 ID0270 ID2034 ID3640 ID7131 ID7288 ID5857 SM

Member Name	Facility Types
CENTURYLINK	TELEPHONE
COMCAST CENTRAL (GREENWOOD)	CABLE TV
DUKE ENERGY / FORMERLY CINERGY	ELECTRIC
FRANKLIN DPW, CITY OF	
IN AMERICAN WATER JOHNSON COUNTY	WATER
VECTREN - FRANKLIN	GAS

View Map | Close Map

SECOND NOTICE 2ND NOTICE

Ticket : 1205311681 Date: 06/04/2012 Time: 11:28 Oper: AOWENS Chan:041
Old Tkt: 1205311681 Date: 05/31/2012 Time: 11:13 Oper: ANOE Rev: 00A

State: IN Cnty: JOHNSON Twp: FRANKLIN
Cityname: FRANKLIN Inside: Y Near: N
Subdivision:

Address :
Street : YELLOWSTONE WAY
Cross 1 : CUMBERLAND DR Within 1/4 mile: Y
Location: STARTING AT THE ABOVE INTERSECTION LOCATE SOUTH SIDE YELLOWSTONE WAY GOING WEST ENDING AT ADDRESS 1365 YELLOWSTONE WAY - APPROX 550 FEET
***Boring Where = DIRECTIONAL BORING ENTIRE PROJECT
:
Grids : 3930D8604B 3930D8604A 3930D8605D 3929B8604A 3929A8604A
Grids : 3929B8605D 3929A8605D

Work type : PLACING NEW FIBER OPTICS
Done for : METRONET
Start date: 06/04/2012 Time: 11:30 Hours notice: 0/000 Priority: NORM
Ug/Oh/Both: U Blasting: N Boring: Y Railroad: N Emergency: N
Duration : 2 WEEKS Depth: 6 FEET

Company : QC COMMUNICATIONS Type: CONT
Co addr : 7925 WEST 100 SOUTH
City : WABASH State: IN Zip: 46992
Caller : CHRIS KEMP Phone: (800)421-0582
Contact : CHRIS KEMP - CELL Phone:
BestTime:
Mobile : (812)345-3669
Fax : (260)563-0963

Remarks : All tickets are taken and processed on Eastern Daylight Time
PER ED STELLARD--NEEDS VECTREN TO RETURN AND VERIFY AND-OR COMPLETE THE MARKINGS--CREW ON SITE
Will you be white-lining the dig site area? NO
:

Submitted date: 06/04/2012 Time: 11:28
Members: ID0002 ID0270 ID2034 ID3640 ID7131 ID7288 ID5857 SM

Member Name	Facility Types
CENTURYLINK	TELEPHONE
COMCAST CENTRAL (GREENWOOD)	CABLE TV
DUKE ENERGY / FORMERLY CINERGY	ELECTRIC
FRANKLIN DPW, CITY OF	
IN AMERICAN WATER JOHNSON COUNTY	WATER
VECTREN - FRANKLIN	GAS

View Map | Close Map

DAMAGE SEE REMARKS

Ticket : 1206041769 Date: 06/04/2012 Time: 11:24 Oper: AOWENS Chan:041

State: IN Cnty: JOHNSON Twp: FRANKLIN
Cityname: FRANKLIN Inside: Y Near: N
Subdivision:

Address :
Street : YELLOWSTONE WAY
Cross 1 : CUMBERLAND DR Within 1/4 mile: Y
Location: STARTING AT THE ABOVE INTERSECTION LOCATE SOUTH SIDE YELLOWSTONE WAY GOING WEST ENDING AT ADDRESS 1365 YELLOWSTONE WAY - APPROX 550 FEET
***Boring Where = DIRECTIONAL BORING ENTIRE PROJECT
:
Grids : 3930D8604B 3930D8604A 3930D8605D 3929B8604A 3929A8604A
Grids : 3929B8605D 3929A8605D

Work type : PLACING NEW FIBER OPTICS
Done for : METRONET
Start date: 06/04/2012 Time: 11:25 Hours notice: 0/000 Priority: EMER
Ug/Oh/Both: U Blasting: N Boring: Y Railroad: N Emergency: Y
Duration : 2 WEEKS Depth: 6 FEET

Company : QC COMMUNICATIONS Type: CONT
Co addr : 7925 WEST 100 SOUTH
City : WABASH State: IN Zip: 46992
Caller : ED STELLARD Phone: (800)421-0582
Contact : CHRIS KEMP - CELL Phone:
BestTime:
Mobile : (812)345-3669
Fax : (260)563-0963

Remarks : All tickets are taken and processed on Eastern Daylight Time
CREW CUT A VECTREN GAS LINE IN FRONT OF 1364 AND 1356 YELLOWSTONE WAY--GAS IS BLOWING--CAN SMELL GAS--NO LINE DESCRIPTION--CREW ON SITE--WILL CALL VECTREN--WILL CALL 911--PREVIOUS TICKET 1205311681
Will you be white-lining the dig site area? NO
:

Submitted date: 06/04/2012 Time: 11:24
Members: ID0002 ID0270 ID2034 ID3640 ID7131 ID7288 ID5857 SM

Member Name	Facility Types
CENTURYLINK	TELEPHONE
COMCAST CENTRAL (GREENWOOD)	CABLE TV
DUKE ENERGY / FORMERLY CINERGY	ELECTRIC
FRANKLIN DPW, CITY OF	
IN AMERICAN WATER JOHNSON COUNTY	WATER
VECTREN - FRANKLIN	GAS

View Map | Close Map

Service Order Status

Tuesday, June 26, 2012

Enter Service Order Number:
5267009 Go

Banner Instance: ○ CS03PROD ○ CS01PROD ◉ CS02PROD
Order Number: N5267009
Order Type: LEAK
Order Status: Completed

Customer: 008888888 - INACTIVE CUSTOMER
Prem: 5714059 - 1354 YELLOWSTONE WAY

Technician: 2524 - VanSlyke, Kevin

Order Dates and Times

Need Date:	6/4/2012 12:19:00 PM
Time Created:	6/4/2012 11:46:54 AM
Time Dispatched:	6/4/2012 11:46:54 AM
Time In Route:	6/4/2012 11:47:30 AM
Time On-Site:	6/4/2012 11:55:59 AM
Tech Complete:	6/4/2012 1:27:51 PM
Time Closed:	6/4/2012 1:27:51 PM

Events Performed/Completion Code
LKNS - CMP

Meter Information

	Current ReadStatus
Old Meter:	
New Meter:	

Completion Notes
QC communication cut 2" plastic main. crew bored into main under drive at 1364 y ellowstone way. fire dept was on site and had court evacuated. company crew on s ite for repairs. see order for 1364 for more info.

Request Notes
HIT LINE DURING DIRECTIONAL BORING PER EDWARD STELLARD WITH QC COMM. THEY ARE ONSITE. DID HAVE LOC ATES. 260-273-5377. IN FRONT OF PROPERTY./ --BLOWING--(XST CUMBERLAND DR/ HIT IN FRT OF PROPERTY P ER AMBER 811/KBLUE)

MDSI Event Dates and Times

Event	Date/Time	User
AsnAssignmentManualAck_evt	6/4/2012 11:47:17 AM	VanSlyke, Kevin
AsnAssignmentEnRoute_evt	6/4/2012 11:47:30 AM	VanSlyke, Kevin
AsnAssignmentOnSite_evt	6/4/2012 11:55:59 AM	VanSlyke, Kevin
OrdOrderComplete_evt	6/4/2012 1:27:51 PM	VanSlyke, Kevin

NOTE:The Reporting database replicates in near real-time; it has been approximately 1 minute(s) since the last transaction replicated.

Service Order Status

Tuesday, June 26, 2012

Enter Service Order Number:
5267243 Go

Banner Instance: ○ CS03PROD ○ CS01PROD ◉ CS02PROD
Order Number: N5267243
Order Type: LEAK
Order Status: Completed

Customer: 008888888 - INACTIVE CUSTOMER
Prem: 5714109 - 1364 YELLOWSTONE WAY

Technician: 2524 - VanSlyke, Kevin

Order Dates and Times

Need Date:	6/4/2012 1:31:00 PM
Time Created:	6/4/2012 1:18:00 PM
Time Dispatched:	6/4/2012 1:18:00 PM
Time In Route:	6/4/2012 1:28:13 PM
Time On-Site:	6/4/2012 1:28:59 PM
Tech Complete:	6/4/2012 1:35:13 PM
Time Closed:	6/4/2012 1:35:13 PM

Events Performed/Completion Code
LKNS - CMP

Meter Information

	Current ReadStatus
Old Meter:	
New Meter:	

Completion Notes
QC communications cut 2" pl main under concrete. company crew squeezed off in se perate hole and will make repairs. original order called in as 1354 yellowstone. see order for 1354 for more info.

Request Notes
THIS IS THE CORRECT ADDRESS SEE ORG ORDER 5267009....DROP TO KEVINVANSLYKE...ONSITE

MDSI Event Dates and Times

Event	Date/Time	User
AsnAssignmentManualAck_evt	6/4/2012 1:18:45 PM	VanSlyke, Kevin
AsnAssignmentEnRoute_evt	6/4/2012 1:28:13 PM	VanSlyke, Kevin
AsnAssignmentOnSite_evt	6/4/2012 1:28:59 PM	VanSlyke, Kevin
OrdOrderComplete_evt	6/4/2012 1:35:13 PM	VanSlyke, Kevin

NOTE:The Reporting database replicates in near real-time; it has been approximately 1 minute(s) since the last transaction replicated.