



Pipeline Safety Division Investigation Report

Investigation regarding: **Selge Construction Company, Inc.**

UPPAC Database Record ID: 3192

Investigator: Mike Orr

Report Date: 1/4/2013

Damage Date: 6/18/2012 10:22:45 AM

Damage Address: In Rt 23

City: Granger

County: St Joseph

The Parties

Excavator: **Selge Construction Company, Inc.**

Contact: Bruce Dickie

Address: 2833 South 11th Street, Niles, Mi 49120

Telephone:

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: Selge Construction Company, Inc.

UPPAC Database Record ID: 3192

Damage Impact

Product release: Yes

Ignition: No

Service Interruption: False

Number of Customers Affected: 0

Injuries: 0

Fatalities: 0

Repair Cost (if known): \$

Excavator Activities/Cause of damage information:

Excavator request locates: Yes Indiana 811 ticket Number: 1206011569

Type of Equipment: Backhoe/Trackhoe

Type of work performed: Drainage

Synopsis: A natural gas service was damaged during excavation for drainage

Findings: Reported by Indiana 811; excavator's response to initial notice was received on 8/10/2012. The excavator had a valid locate request. The operator failed to properly mark the underground facility and, after IURC notice 9/13/2012 with response time expired, the resulting determination is an OPERATOR VIOLATION.

Conclusion: There was a failure to mark the underground facility.

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



CONSTRUCTION COMPANY, INC.

2833 S. 11TH STREET • NILES, MICHIGAN 49120-4421
269-684-0842 FAX 269-684-0846

August 10, 2012

Pipeline Safety Division- Case No. 3192
Indiana Utility Regulatory Commission
101 West Washington Street, Suite 1500 E
Indianapolis, IN 46204

Subject: Initial Documents Excavator
Pipeline Safety Division Case No. 3192

Mr. William Boyd,

My name is Bruce Dickie. I am the Manager of Safety and Resources for Selge Construction Co. Inc., in Niles, Michigan. I am authorized to represent Selge Construction in matters involving damaged utilities. I am also responsible to implement any corrective actions required as a result of damage to utilities. I have attended meetings of the Northern Indiana Damage Prevention Council and will continue to do so to remain current on relevant issues.

Selge Construction Co. Inc. responds to the letter dated July 13, 2012 as follows:

1. The locate requests are included to show that Selge Construction provided notice of excavation per Indiana Code 8-1-26. (see attached locate requests including area map)
2. "White lining" would not have been required because of the specific address of the excavation provided at the time the "locates" were called in.
3. Selge Construction employees are required to maintain the "hand dig zone" while excavating within two feet of a marked utility. In a case where that does not occur, the employee receives progressive discipline up to and including possible termination. This described protocol was observed with regards to this incident.

The incident which occurred on State Road 23 in Granger, IN on 6/18/12 occurred as follows:

Selge Construction Co., Inc. has a large project in Granger, Indiana. It would not be uncommon for the locate tickets for this area to be called in and remarked several times. This allows a number of chances for the operator to provide the markings per IC 8-1-26. There was an active ticket # 1206011569 in effect for this location at the time of the damage. The operator failed to provide proper markings at this location per IC 8-1-26. Specifically the locater said "he was unable to locate this line." The representative for the operator or the locater would not comment "on the record" at the time of this incident.

Attached please find the completed form "Excavator information request form" found on the IURC website. Also please find our company's "strike report", maps of the area in question, the active locate ticket and photographs.

If you have any further questions please do not hesitate to contact me by phone or e-mail.

Sincerely,

A handwritten signature in black ink that reads "Bruce A. Dickie". The signature is written in a cursive style with a large, prominent "B" and "D".

Bruce A. Dickie
Manager of Safety and Resources
Selge Construction Co. Inc.
Bdickie@selgeconstruction.com
574-292-8917



INFORMATION REQUEST

State Form 54909 (2-12)

INDIANA UTILITY REGULATORY COMMISSION – PIPELINE SAFETY DIVISION

Case Number: 3192

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: Selge Construction Co., Inc.

Responsible Party Personal Name: Bruce Dickie

Title (if any): Manager of Safety and Resources

Address (number and street): 2833 S. 11th Street

City, State and ZIP Code: Niles, Michigan 49120

Preferred Telephone Number (area code): 269-684-0842

Cellular Telephone Number (area code): 574-292-8917

Email Address: Bdickie@selgeconstruction.com

Facility Information:

Business Name: _____

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: _____

Locator Service Information:

Business Name: _____

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): Backhoe/Trackhoe

Type of Work Performed (select one): Sewer (Sanitary/Storm)

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

Personal Contact: Bruce Dickie _____

Business/Organization Name: Selge Construction Co., Inc _____

Title (if any): Manager of Safety and Resources _____

Address (number and street): 2833 S. 11th St. _____

City, State and ZIP Code: Niles, MI 49120 _____

Preferred Telephone Number (area code): 574-292-8917 _____

Cellular Telephone Number (area code): 574-292-8917 _____

Email Address: Bdickie@selgeconstruction.com _____

Utility Line Impact

Location of Damage:

Address (number and street): 12325 SR 23 (Adams Road) _____

City, State and ZIP Code: Granger, IN _____

Nearest Intersection: State Road 23 and Bittersweet Trail _____

Reason for Damage (if any): Natural Gas _____

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: 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

1" gas service to a barn North of SR 23. The locator said he was not aware there was a utility at that location.

NARRATIVE STATEMENT

Your Pipeline Safety Division Case Number: 3192

Your Full Name: Bruce A. Dickie

Full Name of Business / Entity (if applicable): Selge Construction Co., Inc.

Your Business Title (if applicable): Manager of Safety and Resources

Address (number and street): 2833 S. 11th Street

City: Niles State: MI ZIP Code: 49120

Your E-mail Address: Bdickie@selgeconstruction.com

Today's Date (month, day, year): 8-9-2012

Your Signature: Bruce A. Dickie Title (if any) Mgr. Safety & Resources

Please return your Narrative Statement to:

Pipeline Safety Division – Case Number 3192
Indiana Utility Regulatory Commission
101 West Washington Street, 1500E
Indianapolis, IN 46204

Or scan the statement and Email to:

PipelineDamageCase@urc.in.gov

Selge Construction Co., Inc.

Utility Strike Report

Project CRANER Project Address _____

Active "811" Ticket Number 1206011569 - Damage # 1206181444

Ticket Start Date 6-5-12 Ticket Expires 6-21-12

Utility Damaged GAS. Date 6-18-2012 Time 10:03

Witnesses Ueno + Todd C + Kirk C

Action taken Called NipSCO Emergency # 811 Time 10:10 & 10:15

Emergency Services Notified? Yes Time 10:10 AM Selge Insurance Notified 1

Address of Damaged Utility 12325 State Rd 23

Describe how the damage to the utility occurred. was digging gas was not located think it is old & went + to barn way back off street

Was the utility installed properly (proper depth, construction practices, etc) yes

Was the Utility marked in such a way that damage could be avoided? NO !!

Did the damage occur outside the 2' "Hand Dig Zone" on either side of the utility? Yes

Pictures Attached Yes Selge Construction Safety & Resources Mgr. Notified Yes

Shawn Herrman
Selge Representative (print)

Shawn Herrman
Signature

6-18-2012
Date

Utility Representative (print)

Signature

Date

Locate Company Representative

Signature

Date

Please document any comments or refusal to comment by Utility or Locate Company

There's a new MapQuest - come try it out!



Sorry! When printing directly from the browser your directions or map may not print correctly. For best results, try clicking the Printer-Friendly button.



12325 Adams Rd
Granger, IN 46530-7523

More map. Less scrolling.

the new
mapquest

Try it now >>



Directions and maps are informational only. We make no warranties on the accuracy of their content, road conditions or route usability or expeditiousness. You assume all risk of use. MapQuest and its suppliers shall not be liable to you for any loss or delay resulting from your use of MapQuest.



"> WorkStart Time 06/05/2012 11:45 AM
Expiration Time 06/21/2012
Restake Time 06/19/2012.

NORMAL NOTICE REMARK

Ticket : 1206011569 Date: 06/01/2012 Time: 11:26 Oper: RON.WHITE Chan:000
Old Tkt: 1205161054 Date: 05/16/2012 Time: 10:09 Oper: RON.WHITE Rev: 00A

State: IN Cnty: ST JOSEPH Twp: HARRIS
Cityname: GRANGER Inside: Y Near: N
Subdivision:

Address :

Street : IN RT 23
Cross 1 : BITTERSWEET TRL Within 1/4 mile: Y
Location: PAINT AND FLAG FROM RIGHT OF WAY TO RIGHT OF WAY ALONG IN RT 23
STARTING 700 FEET EAST OF INTERSECTION OF IN RT 23 AND BITTERSWEET TRAIL AND
PROCEED EAST ALONG IN RT 23 FOR 750 FEET
***Boring Where = ALONG AND UNDER ROAD

Grids : 4145D8606C 4145D8606B

Work type : INSTALLING SEWER SYSTEM
Done for : ST JOSEPH COUNTY REGIONAL SEWER DISTRICT
Start date: 06/05/2012 Time: 11:45 Hours notice: 96/48 Priority: NORM
Ug/Oh/Both: U Blasting: N Boring: Y Railroad: N Emergency: N
Duration : 6 MONTHS Depth: 18 FEET

Company : SELGE CONSTRUCTION COMPANY INC Type: CONT
Co addr : 2833 SOUTH 11TH STREET
City : NILES State: MI Zip: 49120
Caller : RON WHITE Phone: (269)684-0842
Contact : RON WHITE Phone:
BestTime:
Mobile : (574)292-0184
Fax : (269)684-0846
Email : RWHITE@SELGECONSTRUCTION.COM

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

Submitted date: 06/01/2012 Time: 11:26
Members: AEPIN COMCN ID1639 ID5845 NIPSCO SBCIN SM ID0106

Damage # 1206181444

Close

"> WorkStart Time 06/05/2012 11:45 AM
Expiration Time 06/21/2012
Restake Time 06/19/2012.

NORMAL NOTICE REMARK

Ticket : 1206011567 Date: 06/01/2012 Time: 11:26 Oper: RON.WHITE Chan:000
Old Tkt: 1205161063 Date: 05/16/2012 Time: 10:09 Oper: RON.WHITE Rev: 00A

State: IN Cnty: ST JOSEPH Twp: HARRIS
Cityname: GRANGER Inside: Y Near: N
Subdivision:

Address :
Street : IN RT 23
Cross 1 : BITTERSWEET TRL Within 1/4 mile: Y
Location: PAINT AND FLAG FROM RIGHT OF WAY TO RIGHT OF WAY ALONG IN RT 23
STARTING 1400 FEET EAST OF INTERSECTION OF IN RT 23 AND BITTERSWEET TRAIL AND
PROCEED EAST ALONG IN RT 23 FOR 750 FEET
***Boring Where = ALONG AND UNDER ROAD

Grids : 4145D8606D 4145C8606D 4145D8606C 4145C8606C 4145D8606B

Work type : INSTALLING SEWER SYSTEM
Done for : ST JOSEPH COUNTY REGIONAL SEWER DISTRICT
Start date: 06/05/2012 Time: 11:45 Hours notice: 96/48 Priority: NORM
Ug/Oh/Both: U Blasting: N Boring: Y Railroad: N Emergency: N
Duration : 6 MONTHS Depth: 18 FEET

Company : SELGE CONSTRUCTION COMPANY INC Type: CONT
Co addr : 2833 SOUTH 11TH STREET
City : NILES State: MI Zip: 49120
Caller : RON WHITE Phone: (269)684-0842
Contact : RON WHITE Phone:
BestTime:
Mobile : (574)292-0184
Fax : (269)684-0846
Email : RWHITE@SELGECONSTRUCTION.COM

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

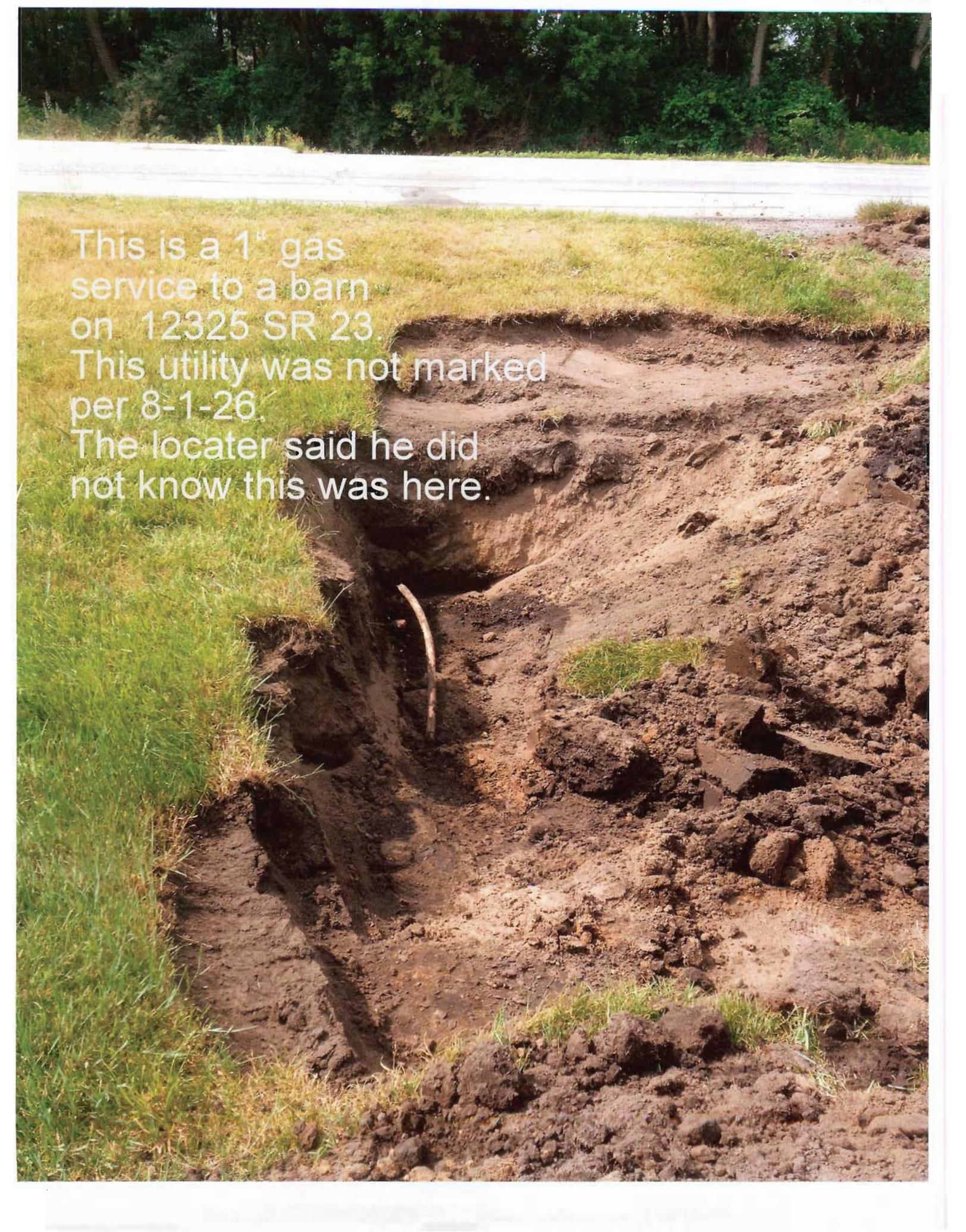
Submitted date: 06/01/2012 Time: 11:26
Members: AEPIN COMCN ID1639 ID5845 NIPSCO SBCIN SM ID0106

[Close]



This utility runs
in line with the x's
in this photo.
As you can see
it was not marked
according to
IC 8-1-26

It runs to a barn
to the North
of this picture
(North)



This is a 1" gas
service to a barn
on 12325 SR 23.
This utility was not marked
per 8-1-26.
The locator said he did
not know this was here.



Operator employee and locater at the scene



INFORMATION REQUEST

State Form 54909 (2-12)

INDIANA UTILITY REGULATORY COMMISSION – PIPELINE SAFETY DIVISION

Case Number: 3192

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: Selge Construction Co., Inc.

Responsible Party Personal Name: Bruce Dickie

Title (if any): Manager of Safety and Resources

Address (number and street): 2833 S. 11th Street

City, State and ZIP Code: Niles, Michigan 49120

Preferred Telephone Number (area code): 269-684-0842

Cellular Telephone Number (area code): 574-292-8917

Email Address: Bdickie@selgeconstruction.com

Facility Information:

Business Name: _____

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: _____

Locator Service Information:

Business Name: _____

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*): Backhoe/Trackhoe

Type of Work Performed (*select one*): Sewer (Sanitary/Storm)

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

Personal Contact: Bruce Dickie _____

Business/Organization Name: Selge Construction Co., Inc _____

Title (*if any*): Manager of Safety and Resources _____

Address (*number and street*): 2833 S. 11th St. _____

City, State and ZIP Code: Niles, MI 49120 _____

Preferred Telephone Number (area code): 574-292-8917 _____

Cellular Telephone Number (area code): 574-292-8917

Email Address: Bdickie@selgeconstruction.com

Utility Line Impact

Location of Damage:

Address (*number and street*): 12325 SR 23 (Adams Road)

City, State and ZIP Code: Granger, IN

Nearest Intersection: State Road 23 and Bittersweet Trail

Product Type (*select one*): Natural Gas

Facility Type (*select one*): Service/Drop

Size (Diameter/etc.): 1" ?

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: 1206011569

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: 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

1" gas service to a barn North of SR 23. The locator said he was not aware there was a utility at that location.

NARRATIVE STATEMENT

Your Pipeline Safety Division Case Number: 3192

Your Full Name: Bruce A. Dickie

Full Name of Business / Entity (if applicable): Selge Construction Co., Inc.

Your Business Title (if applicable): Manager of Safety and Resources

Address (number and street): 2833 S. 11th Street

City: Niles State: MI ZIP Code: 49120

Your E-mail Address: Bdickie@selgeconstruction.com

Today's Date (month, day, year): 8-9-2012

Your Signature: Bruce A. Dickie Title (if any) Mgr. Safety & Resources

Please return your Narrative Statement to:

Pipeline Safety Division – Case Number 3192
Indiana Utility Regulatory Commission
101 West Washington Street, 1500E
Indianapolis, IN 46204

Or scan the statement and Email to:

PipelineDamageCase@urc.in.gov



101 West Ohio Street, Suite 1707
Indianapolis, IN 46204

August 13, 2012

Via Electronic Transmission – PipelineDamageCase@urc.in.gov

Pipeline Safety Division – Case No. 3192
Indiana Utility Regulatory Commission
101 West Washington Street, Suite 1500 East
Indianapolis, Indiana 46204

RE: Investigation Request for Information; Pipeline Division Case No. 3192

To Whom It May Concern:

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

Date of Event: 6/18/2012

Event Location: In Rt 23, Granger

Facility Owner: Northern Indiana Public Service Company

Excavator: Selge Construction Company Incorporated

Other Party: N/A

Pipeline Division Case No. 3192

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. To the extent available, NIPSCO is also providing a copy of the Damage Information Report – Pipeline Safety Division previously submitted by NIPSCO to IURC Pipeline Safety as well as additional documentation relating to this Event Location.

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

IURC INFORMATION REQUEST	
Pipeline Safety Division Case No. 3192	
Date of Event	6/18/2012
Event Location	In Rt 23, Granger
Facility Owner	Northern Indiana Public Service Company
Excavator	Selge Construction Company Incorporated
Date of IURC Information Request	7/13/2012
THE PARTIES	
EXCAVATOR:	
BUSINESS NAME	Selge Construction
RESPONSIBLE PARTY PERSONAL NAME	Ron White
TITLE (IF ANY)	
ADDRESS	2833 S. 11 th St
CITY/ STATE/ZIP	Niles, MI 49120
PREFERRED TELEPHONE	
CELL PHONE TELEPHONE	
EMAIL ADDRESS	
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	LSELKING@NISOURCE.COM
LOCATOR SERVICE INFORMATION	
BUSINESS NAME	USIC Locating Service
RESPONSIBLE PARTY PERSONAL NAME	
TITLE (IF ANY)	
ADDRESS	9045 North River Road, Suite 300
CITY/ STATE/ZIP	Indianapolis, IN 46240
PREFERRED TELEPHONE	
CELL PHONE TELEPHONE	
EMAIL ADDRESS	
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	12325 Adams
CITY/STATE/ZIP	Granger, IN 46530
NEAREST INTERSECTION	Bittersweet Commons Blvd.
PRODUCT TYPE (Select One)	
NATURAL GAS	X
LIQUID PIPELINE	
UNKNOWN/OTHER	
FACILITY TYPE (Select One)	
DISTRIBUTION	
GATHERING	X
SERVICE/DROP	
TRANSMISSION	
UNKNOWN/OTHER	
SIZE (DIAMETER/ETC.)	1 1/8 steel
PRESSURE (PSIG/INCHES)	35
INTERRUPTION IN SERVICE (YES/NO)	No
NUMBER OF CUSTOMERS AFFECTED	0
EVACUATION (YES/NO)	
IF YES, HOW MANY EVACUATED	No
REPAIR COST (IF KNOWN) (\$)	
CAUSE OF DAMAGE INFORMATION:	
TYPE OF EQUIPMENT (Select One)	
Auger	
Backhoe/Trackhoe	X
Boring/Drilling	
Directional Drilling	
Explosives	
Farm Equipment	
Grader/Scraper	
Hand Tools	
Milling Equipment	
Probing Device	

Trencher	
Vacuum Equipment	
Unknown/Other	
TYPE OF WORK PERFORMED (Select One)	
Agriculture	
Cable TV	
Curb/Sidewalk	
Bldg. Construction	
Bldg. Demolition	
Drainage	X
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)	Yes
IGNITION AND/OR FIRE (YES/NO)	No
EXCAVATOR NOTIFY 811 (YES/NO)	Yes 1206181444
LOCATE INFORMATION:	
EXCAVATOR REQUEST LOCATE (YES/NO)	Yes

INDIANA 811 LOCATE TICKET NUMBER	1206011524
LOCATE MARKS VISIBLE (YES/NO)	No
LOCATE MARKS CORRECT (YES/NO)	
EXCAVATOR "WHITE LINED" (YES/NO)	
MAPS USED TO MARK FACILITIES (YES/NO)	
OPERATOR EMPLOYEES ON-SITE DURING EXCAVATION (YES/NO)	No
INCIDENT IMPACT INFORMATION	
NUMBER OF OUTPATIENT TREATED	0
NUMBER OF INPATIENT TREATED	0
NUMBER OF FACILITIES	
FIRE DEPARTMENT RESPONSE (YES/NO)	
FPOLICE DEPARTMENT RESPONSE (YES/NO)	
AMBULANCE RESPONSE (YES/NO)	
ADDITIONAL INFORMATION/COMMENTS	
<p>Locate contractor failed to mark service near pole barn Nipsco emergency repair ticket #: 1206181668</p>	

Fact Based Investigation Report

01820120618003

Northern IN

6/18/2012 9:10:00 AM

6/18/2012 10:23:32 AM

KATE Facility Owner

12325 ADAMS RD X BITTERSWEET TRL

GRANGER

ST: IN ZIP:

NOTIFICATION ID:

DISTRICT:

DAMAGE DATE:

NOTIFICATION DATE:

NOTIFIED BY:

DAMAGE ADDRESS:

CITY:

NIPSCO

DAMAGED CUSTOMER:

06/18/2012

INVESTIGATION DATE:

10:30:00

FROM:

12:00:00

TO:

SELGE CONSTRUCT.

EXCAVATOR INVOLVED:

Excavation

TYPE OF EXCAVATION:

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

M53708855

DIG UP/DAMAGE REQ.:

START DATE/TIME:

Paul Houghton

PICTURES TAKEN BY:

6/18/2012 11:30:00 AM

DATE/TIME:

Digital

PHOTOGRAPHY TYPE:

FRAME #:

116375

INVESTIGATOR EMP#:

Joe Hendrickson

BASED ON YOUR INVESTIGATION, IS FURTHER INVESTIGATION NEEDED?

Possibly

INVESTIGATOR NAME:

Fact Based Investigation Customer Information

01820120618003

NIPSCO

(optional)

NOTIFICATION ID:

SELECT A CUSTOMER:

CUSTOMER #:

LOWPROF

Gas Service

Houghton Paul - 129851

FACILITY DESCRIPTION:

FACILITY ID:

LOCATOR NAME & EMP #:

LOCATOR NOT KNOWN:

CHECK ALL THAT APPLY TO INVESTIGATION:

Other

Other: Hidden service

CHECK ALL THAT APPLY TO METHOD OF INVESTIGATION (at least one must be checked):

Visual, Facility Exposed At Time Of Investigation

INVESTIGATOR STATEMENT/CAUSAL FACTORS:

This gas service is along an ongoing project that is wrapping up in its final stages. This service was never marked as it is on a pole barn that is hidden back in the woods and surrounded by trees. The gas services for the neighboring houses are on opposite sides of the buildings.

NAMES OF UTILITY REPRESENTATIVES CONTACTED OR ON SITE AND STATEMENT:

N/A

NAMES OF EXCAVATOR'S REPRESENTATIVES CONTACTED OR ON SITE AND STATEMENT:

N/A

LIST ANY OTHER INDIVIDUALS ON SITE:

N/A

WERE ANY MARKINGS VISIBLE ON THE DAMAGE SITE UPON ARRIVAL?

No

WERE ANY OTHER INDICATORS OF FACILITY PRESENT IN THE AREA?

No

WAS THE EXCAVATION WITHIN THE TOLERANCE ZONE OF MARKS?

No

EXTENT OF FACILITY DAMAGE

Cut gas service 1 1/4" plastic

REPLACEMENT FOOTAGE

N/A

WAS CONTRACTOR ASSISTANCE REQUIRED? IF YES, WHO?

No N/A

WHAT CONTRACTOR EQUIPMENT WAS USED?

N/A

IS THE FACILITY SHOWN ON THE UTILITY RECORDS?

No

IF YES, PLEASE LIST RECORD #(S)

N/A

NIPSCO 00365 IUPPSa 06/18/2012 10:22:47 1206181444-00A EMER DAMG GRID

DAMAGE DAMAGE

Ticket : 1206181444 Date: 06/18/2012 Time: 10:19 Oper: DBROOKING Chan:008

State: IN Cnty: ST JOSEPH Twp: HARRIS
Cityname: GRANGER Inside: Y Near: N
Subdivision:

Address :

Street : IN RT 23

Cross 1 : BITTERSWEET TRL Within 1/4 mile: Y

Location: PAINT AND FLAG FROM RIGHT OF WAY TO RIGHT OF WAY ALONG IN RT 23
STARTING 700 FEET EAST OF INTERSECTION OF IN RT 23 AND BITTERSWEET TRAIL AND
PROCEED EAST ALONG IN RT 23 FOR 750 FEET

***Boring Where = ALONG AND UNDER ROAD

:

Grids : 4145D8606C 4145D8606B

Boundary: n 41.754139 s 41.752998 w -86.108528 e -86.104218

Work type : INSTALLING SEWER SYSTEM

Done for : ST JOSEPH COUNTY REGIONAL SEWER DISTRICT

Start date: 06/18/2012 Time: 10:20 Hours notice: 0/0 Priority: EMER

Ug/Oh/Both: 0 Blasting: N Boring: Y Railroad: N Emergency: Y

Duration : 6 MONTHS Depth: 18 FEET

Company : SELGE CONSTRUCTION COMPANY INC Type: CONT

Co addr : 2833 SOUTH 11TH STREET

City : NILES State: MI Zip: 49120

Caller : RON WHITE Phone: (269)684-0842

Contact : RON WHITE Phone:

BestTime:

Mobile : (574)292-0184

Fax : (269)684-0846

Email : RWHITE@SELGECONSTRUCTION.COM

Remarks : All tickets are taken and processed on Eastern Daylight Time
THEY HAVE HIT A 1 INCH NIPSCO GAS SERVICE LINE--THERE IS NO HOUSE WHERE THE LINE
WAS HIT BETWEEN 12325 AND 12349 IN RT 23--THE LINE IS YELLOW PLASTIC--RON IS ON
SITE--PREVIOUS TICKET 1206011569--NIPSCO HAS BEEN CALLED--THANK YOU
Will you be white-lining the dig site area? NO

:

Submitted date: 06/18/2012 Time: 10:19

Members: AEPIN COMCN ID1639 ID5845 NIPSCO SBCIN SM ID0106

CASE # 3192

NIPSCO 00478 IUPPSa 06/01/2012 11:26:52 1206011569-00A NORM NEW GRID

NORMAL NOTICE REMARK

Ticket : 1206011569 Date: 06/01/2012 Time: 11:26 Oper: RON.WHITE Chan:000
Old Tkt: 1205161054 Date: 05/16/2012 Time: 10:09 Oper: RON.WHITE Rev: 00A

State: IN Cnty: ST JOSEPH Twp: HARRIS
Cityname: GRANGER Inside: Y Near: N
Subdivision:

Address :

Street : IN RT 23

Cross 1 : BITTERSWEET TRL Within 1/4 mile: Y

Location: PAINT AND FLAG FROM RIGHT OF WAY TO RIGHT OF WAY ALONG IN RT 23
STARTING 700 FEET EAST OF INTERSECTION OF IN RT 23 AND BITTERSWEET TRAIL AND
PROCEED EAST ALONG IN RT 23 FOR 750 FEET

***Boring Where = ALONG AND UNDER ROAD

:

Grids : 4145D8606C 4145D8606B

Boundary: n 41.754139 s 41.752998 w -86.108528 e -86.104218

Work type : INSTALLING SEWER SYSTEM

Done for : ST JOSEPH COUNTY REGIONAL SEWER DISTRICT

Start date: 06/05/2012 Time: 11:45 Hours notice: 96/48 Priority: NORM

Ug/Oh/Both: U Blasting: N Boring: Y Railroad: N Emergenoy: N

Duration : 6 MONTHS Depth: 18 FEET

Company : SELGE CONSTRUCTION COMPANY INC Type: CONT

Co addr : 2833 SOUTH 11TH STREET

City : NILES State: MI Zip: 49120

Caller : RON WHITE Phone: (269)684-0842

Contact : RON WHITE Phone:

BestTime:

Mobile : (574)292-0184

Fax : (269)684-0846

Email : RWHITE@SELGECONSTRUCTION.COM

Remarks : All tickets are taken and processed on Eastern Daylight Time

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

:

Submitted date: 06/01/2012 Time: 11:26

Members: AEPIN COMCN ID1639 ID5845 NIPSCO SBCIN SM ID0106

CASE # 3192

NORTHERN INDIANA PUBLIC SERVICE COMPANY FACILITY DAMAGE REPORT

** COMPLETE FORM FOR ALL DAMAGES TO NIPSCO FACILITIES **

REPORTING OPERATING AREA 060 MAXIMO WO # _____
OPERATING AREA CONTACT Armstrong JOB ORDER # 569837
TRACKING NUMBER 018 2012 0618 003 LOCATE REF # _____
Locate Performed By: _____

DATE AND TIME OF ACCIDENT 6-18 2012, 1010 M DATE OF REPORT 6-18-12
PLACE OF DAMAGE (INCLUDE CITY) 12325 Adams

DAMAGE WAS TO:

ELECTRIC - POLE / TRANSFORMER: # _____ SIZE _____ YEAR INSTALLED _____ BROKEN YES () NO ()

OTHER (DESCRIBE) _____

GAS: SERVICE () MAIN () SIZE 1 1/2 MATERIAL: PLASTIC () STEEL () METER () REG STATION () STUB ()
OTHER (DESCRIBE) _____

DEPTH OF FACILITY (inches) 24" PRESSURE (PSI) 35 Lbs.

RELEASE OF GAS: YES () NO () IGNITION OF GAS: YES () NO () EVACUATION REQUIRED: YES () # _____ NO ()

INTERRUPTION OF SERVICE: YES () NO () NUMBER OF CUSTOMERS LOST: 0

DURATION OF INTERRUPTION: TIME REPORTED 0 TIME RESTORED 0

DIAMETER/MEASUREMENT OF HOLE IN GAS FACILITY: 1 1/8"

LOCATE MARKS ON SITE: YES () DISTANCE BETWEEN FACILITY AND LOCATE MARKS _____ NO ()
HOW LOCATED: PAINT () FLAGS () BOTH () WHITE LINED ()

PARTY THAT CAUSED DAMAGES (NAME) Selge Const.

ADDRESS OF PARTY (INCLUDE CITY) 2833 S. 11th St. Niles, Mich. 49120

WHO WAS IN CHARGE OF THE WORK SITE AT TIME OF DAMAGE Ron White

WITNESS NAME AND ADDRESS Same as #4 & 5

WITNESS REMARKS Wasn't marked

AGENCIES NOTIFIED / ONSITE: POLICE () AGENCY NOT ON SITE REPORT # _____

FIRE () AGENCY NOT ON SITE REPORT # _____

OTHER () _____ Any Injuries? () YES # _____ () NO

PHOTOS TAKEN: YES () NO () TAKEN BY: _____ (ATTACH PHOTOS TO REPORT)
MEDIA ON SITE YES () NO ()

WORK IN PROGRESS WHEN FACILITY DAMAGED - CHECK APPROPRIATE CHOICE BELOW

- | | | | |
|-------------------------|----------------|-------------------|------------------------|
| () AGRICULTURE/FARMING | () CABLE TV | () CURB/SIDEWALK | () TELECOMMUNICATIONS |
| () BLDG CONSTRUCTION | () DEMOLITION | () DRAINAGE | () WATER |
| () DRIVEWAY | () ELECTRIC | () SURVEYING | () DRAINS/CULVERTS |
| () FENCING | () GRADING | () IRRIGATION | () MOWING |
| () LANDSCAPING | () PIPELINE | () MILLING | () OTHER _____ |
| () POLE/SIGN POST | () ROAD WORK | () SEWER | |

TYPE OF EQUIPMENT USED - CHECK APPROPRIATE CHOICE BELOW

- | | | |
|-----------------------|--------------------|-----------------------|
| () AUGER | () HAND TOOLS | () BACKHOE/TRACKHOE |
| () MILLING EQUIPMENT | () PROBING DEVICE | () BORING / DRILLING |
| () EXPLOSIVES | () TRENCHER | () FARM EQUIPMENT |
| () VACCUUM EQUIPMENT | () GRADER | () OTHER _____ |

REASON DAMAGE OCCURRED - CHECK APPROPRIATE CHOICE BELOW

- | | | |
|-------------------------|-----------------------------------|-------------------------------|
| () AUTOMOTIVE ACCIDENT | () EXCAVATING BEFORE LOCATES DUE | () CARELESS MACHINE OPERATOR |
| () NO NOTIFICATION | () MARKS DISTURBED | () STUB |
| | | () OTHER <u>not located</u> |

• SEE REVERSE SIDE FOR COMMENTS AND DIAGRAM

COMMENTS :

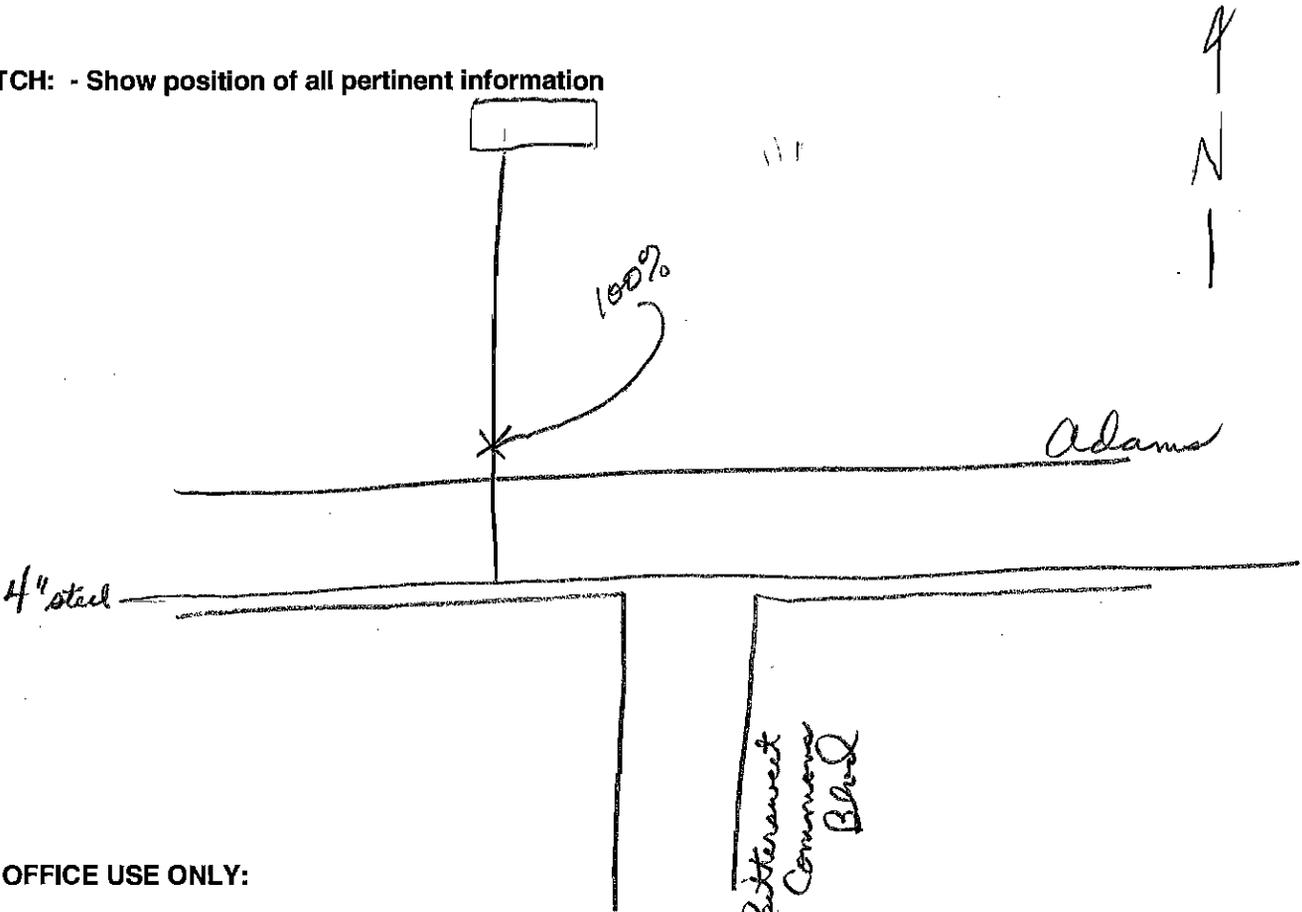
PERSON PREPARING REPORT J. Mullins

FIELD SUPERVISOR RICHARD G. WAHLEEN

FIELD MANAGER rick GRAY

- ORIGINAL REPORT AND SUPPORTING INFORMATION IS TO BE SENT TO FACILITY DAMAGE RECOVERY
- COPY OF REPORT IS TO BE SENT TO DAMAGE PREVENTION

SKETCH: - Show position of all pertinent information



FOR OFFICE USE ONLY:

- | | | |
|-------------------------------------------------|-----|----|
| • DID EXCAVATION OCCUR BEFORE LOCATES WERE DUE | YES | NO |
| • NO IN 811 LOCATE CALLED IN | YES | NO |
| • DAMAGE CAUSED FROM EXCAVATION WITHIN 24" ZONE | YES | NO |
| • EXPIRED LOCATE | YES | NO |
| • WAS WHITE LINING INDICATED ON LOCATE REQUEST | YES | NO |

COMPLETED BY: _____ DATE: _____



101 West Ohio Street, Suite 1707
Indianapolis, IN 46204

October 3, 2012

[Via Electronic Transmission – PipelineDamageCase@urc.in.gov](mailto:PipelineDamageCase@urc.in.gov)

Pipeline Safety Division – Case No. 3192
Indiana Utility Regulatory Commission
101 West Washington Street, Suite 1500 East
Indianapolis, Indiana 46204

RE: Notification of Possible Violations; Pipeline Division Case No. 3192
Date of Event: 6/18/2012
Event Location: IN RT 23, Granger, IN
Excavator: Selge Construction Company Inc
Other Party: N/A

To Whom It May Concern:

This letter responds to the Indiana Utility Regulatory Commission, Division of Pipeline Safety, Notification of Possible Violations for Case No. 3192 (as detailed above) identifying potential violations of Indiana law dated September 13, 2012. NIPSCO has not identified any additional information related to this incident not already provided in its August 13, 2012 response.

If there are any additional questions, please contact the undersigned.

Very truly yours,

A handwritten signature in black ink, appearing to read "Christopher Earle".

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