



Pipeline Safety Division Investigation Report

Investigation regarding: **Hrp Construction**

UPPAC Database Record ID: 3291

Investigator: Mike Orr

Report Date: 1/5/2013

Damage Date: 6/28/2012 11:52:14 AM

Damage Address: Portage Ave

City: South Bend

County: St Joseph

The Parties

Excavator: **Hrp Construction**

Contact: David Lolmuth

Address: 5777 Cleveland Road, South Bend, In 46628

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: Hrp Construction

UPPAC Database Record ID: 3291

Damage Impact

Product release: Yes

Ignition: No

Service Interruption: True

Number of Customers Affected: 1

Injuries: 0

Fatalities: 0

Repair Cost (if known): \$

Excavator Activities/Cause of damage information:

Excavator request locates: Yes Indiana 811 ticket Number: 1206221252

Type of Equipment: Hand Tools

Type of work performed: Water

Synopsis: Damage to a natural gas service occurred during a hand tool procedure to install a water line.

Findings: Reported by Indiana 811; excavator's response to initial notice was received on 8/24/2012. The excavator had a valid locate request prior to beginning the work; however, the gas operator failed to locate the gas service line; and, after IURC notice of 9/13/2012 with response time expired, the resulting determination is an OPERATOR VIOLATION.

Conclusion: There was a failure to locate or provided incorrect locate markings.

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



EXCAVATING•SEWERS•WATERMAINS

"Working To Be Of Service"

August 24, 2012

Pipeline Safety Division – Case No. 3291
Indiana Utility Regulatory Commission
101 West Washington St.
Suite 1500 E.
Indianapolis, IN 46204

Attn: Mr. William Boyd, Director Pipeline Safety Division

Email: PipelinDamageCase@uric.in.gov

Re: Case #3291 – EXCAVATOR (Two such letters today for 2 different cases.)

Dear Gentlepersons,

We are the "respondent excavator" in the above referenced case.

The date of your "Notice" to us, from which we were given 30 days to file documentation explaining what occurred with the Pipeline Safety Division was July 13, 2012. Obviously we have missed that deadline.

We feel strongly that not only were we not at fault in the above-referenced incident, but that the operator was at fault for failure to properly locate their facilities. We hereby request a 20 day extension so that our information, if submitted to you on or before Saturday September 1st, it will be considered by the Pipeline Safety Division staff.

Should you be unable to answer our request affirmatively, in accordance with the "Summary of Procedures and Respondent's Rights" we hereby:

1. Request our copy of the Pipeline Division's finding in it's Investigation Report, as soon as it is available.

2. Request notice of the date and time of the Advisory Committee meeting at which this case will come up, as soon as it's available.
3. Advise of our intent to provide respondent's evidence 7 days in advance of the Advisory Committee's scheduled deliberation of our case.

Thank you for your attention to these matters.

Should you be in need of any further information from us at the time, please let us know at once.

Sincerely,
HRP Construction Inc.

A handwritten signature in black ink, appearing to read "Paul Fallon", with a long horizontal flourish extending to the right.

Paul J. Fallon

CC: Kelsey Klingler, Indiana Utility Regulatory Commission
kklingler@urc.in.gov



INFORMATION REQUEST

State Form 54909 (2-12)

INDIANA UTILITY REGULATORY COMMISSION – PIPELINE SAFETY DIVISION

Case Number: 3291

6/28/12 Cut Unmarked Gas Service on Diamond Ave. Project (@1313 Portage Ave.)

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: HRP Construction Inc.

Responsible Party Personal Name: Paul J. Fallon

Title (if any): President

Address (number and street): 5777 Cleveland Rd.

City, State and ZIP Code: South Bend, IN 46628

Preferred Telephone Number (area code): 574-271-7800

Cellular Telephone Number (area code): 574-271-0524

Email Address: paulf@hrpconstruction.com

Facility Information:

Business Name: n/a (NIPSCO)

Responsible Party Personal Name: n/a (Pete Rupchock)

Title (if any): n/a

Address (number and street): n/a

City, State and ZIP Code: n/a

Preferred Telephone Number (area code): n/a

Cellular Telephone Number (area code): n/a

Email Address: n/a

Locator Service Information:

Business Name: n/a (USIC Brian Aaron, badge #113463, was the locator on the project, but not of this line as it was not marked).

Responsible Party Personal Name: n/a

Title (if any): n/a

Address (number and street): n/a

City, State and ZIP Code: n/a

Preferred Telephone Number (area code): n/a

Cellular Telephone Number (area code): n/a

Email Address: n/a

Cause of Damage Information

Type of Equipment (select one): HRP laborer, hand-digging with a shovel, cut UNMARKED gas service line.

Type of Work Performed (select one): Excavation for new water service

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

Personal Contact: n/a

Business/Organization Name: n/a

Title (if any): n/a

Address (number and street): n/a

City, State and ZIP Code: n/a

Preferred Telephone Number (area code): n/a

Cellular Telephone Number (area code): n/a

Email Address: n/a

Utility Line Impact

Location of Damage:

Address (*number and street*): 1313 Portage Ave.

City, State and ZIP Code: South Bend, IN 46628

Nearest Intersection: Portage @ Diamond

Product Type (*select one*):

Facility Type (*select one*):

Size (Diameter/etc.): Less than or equal to 1"

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): \$

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: 120622 1264

NARRATIVE STATEMENT

Your Pipeline Safety Division Case Number: 3291

Your Full Name: Paul J. Fallon

Full Name of Business / Entity (if applicable): HRP Construction Inc.

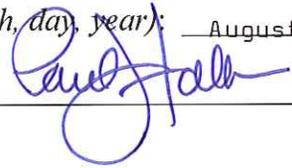
Your Business Title (if applicable): President

Address (number and street): 5777 Cleveland Rd.

City: South Bend State: IN ZIP Code: 46628

Your E-mail Address: paulf@hrpconstruction.com

Today's Date (month, day, year): August 30, 2012

Your Signature:  Title (if any) President

Please return your Narrative Statement to:

**Pipeline Safety Division – Case Number 3291
Indiana Utility Regulatory Commission
101 West Washington Street, 1500E
Indianapolis, IN 46204**

Or scan the statement and Email to:

PipelineDamageCase@urc.in.gov

HRP CONSTRUCTION!

EXCAVATING•SEWERS•WATERMAINS

"Working To Be Of Service"

August 30, 2012

Indiana Regulatory Commission
Attn: Pipeline Safety Division

Narrative for Case #3291

As part of a large diameter deep, storm sewer separation project for the City of South Bend, we had to rebuild the intersection of Diamond Ave. and Portage Ave. and install a new water service to 1313 Portage Ave. at the north edge of the intersection.

Before starting, we called 811 (ticket #120622 1264) and had the entire intersection located. The only gas line marked north of the intersection was clearly shown to be terminated some 70' south of where we were digging.

We were surprised then when we cut an unmarked gas service running to 1313 while hand digging for the service. We had no knowledge of, or reason to believe there was a gas service line at that location.

Not only are we not in violation because the line was unmarked, but there is no violation anyway because we were only hand-digging.

We are all lucky no one got hurt.

Enclosed / attached is a copy of our 3-page Utility Damage Report, filled out by our Field Supervisor, and ten pages of ten pictures total, which confirms this narrative.

We bristle at the inference that we may have committed an "alleged violation", lament that the health and lives of our employees and others were unjustifiably put at risk, wonder why we aren't allowed to collect our damages of downtime suffered at the time of the incident, and office and overhead expense incurred in recording, collecting, and submitting this data to you, and are reliant on you to properly chastise and/or penalize NIPSCO for their violation.

August 30, 2012

Case #3291

Page 2 of 2

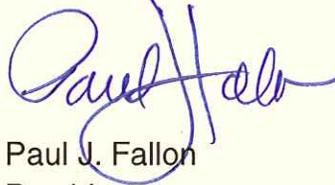
If this submittal is too late to be included in staff's consideration of what it sends on to the committee, as a minimum please:

- a) Make sure it gets into the hands of the Advisory Committee prior to its consideration of the incident
- b) And advise us, in advance, of the date on which the Advisory Committee is scheduled to review this case.

Further, we hereby request that we be formally advised of the Advisory Committee's determination of recommendation as soon as it is reached and of the IURC's determination as soon as it is reached.

Please contact the undersigned should you have any questions, or desire any further information regarding any part of this submittal.

Sincerely,
HRP Construction Inc.



Paul J. Fallon
President

Attachments:

5-page IURC Form

3-page HRP (DIRT) Utility Damage Report Form

10-sheets of Photos

HRP CONSTRUCTION

UTILITY DAMAGE REPORT

(This form must be filled out completely and turned in immediately after any damage occurs whether HRP, Inc. repairs damage or owner repairs damage.)

PROJECT Diamond Ave JOB NO. 1395
 FIELD SUPERVISOR D.Lolmaugh DATE 6-28-12
 INSPECTOR Kyle Silveous DAY Thursday
 WEATHER Sunny TIME DAMAGE OCCURRED 11:45 am
 LOCATION (ADDITIONAL INFORMATION THAN ON PAGE 2, PART B) 1313 Portage Ave. In the sidewalk area. 70' North of last gas marks.
 UTILITY OWNER Nipsco UTILITY COMPANY REP Kirby Trent
 WAS UTILITY LOCATED BY HAND (POT-HOLED) AT/OR NEAR DAMAGE LOCATION? No
 HRP EMPLOYEE & EQUIPMENT THAT DAMAGED UTILITY Ray Frazier /Shovel
 HRP EMPLOYEE & JOB DESCRIPTION THAT GUIDED/DIRECTED THE OPERATOR N/A

NAME OTHER HRP EMPLOYEES ON SITE Bob Bagely
 DESCRIBE DAMAGE & REASON Hand shoveling for the water service , when Ray struck the gas service . Locate show no main or service in working area .

POST INCIDENT:

WAS 811 CALLED? Yes WAS UTILITY OWNER CALLED? Yes DATE CALLED? 6-2812
 TIME CALLED? 11:45 WHO CALLED? D.Lolmaugh
 WAS UTILITY STAKED? No AT CORRECT LOCATION? N/A
 DIFFERENCE BETWEEN STAKE AND ACTUAL N/A
 WAS UTILITY SHOWN ON PLANS? No AT CORRECT LOCATION? No
 DIFFERENCE BETWEEN PLANS & ACTUAL: N/A
 DEPTH OF UTILITY 2 ft WAS LOCATING COMPANY ONSITE AFTER DAMAGE OCCURRED? Yes
 WHAT IS THE NAME & COMPANY ID NUMBER OF LOCATOR COMPANY REP? _____
 WHO REPAIRED DAMAGE Pete Rupchock
 HOURS REQUIRED TO REPAIR .5 hr TIME REPAIR STARTED 1:00 FINISHED 1:30
 COST OF REPAIR: NO. OF MEN 2
 EQUIPMENT Hand tools and service trucks
 MATERIALS 1 stamp fitting

WAS THIS DAMAGE THE FAULT OF HRP CONSTRUCTION INC. no
 REMARKS No gas locate marks within working area . Last gas marks are 70' south of work area . The work are is in the sidewalk .

FILLED OUT BY D.Lolmaugh

Damage Information Reporting Tool (DIRT) - Field Form

Part A – Who is Submitting This Information

Who is providing the information? Electric Engineer/Design Equipment Manufacturer

Excavator Insurance Liquid Pipeline Locator Natural Gas

One-Call Center Private Water Public Works Railroad

Road Builders State Regulator Telecommunications Unknown/Other

Name of the person providing the information (to DIRT): D.Lolmaugh

Date sent to DIRT: TBA

Part B - Date and Location of Event

*Date of Event: 6-28-2012 (MM/DD/YYYY)

*Country USA *State IN *County St Joseph City South Bend

Street address 1313 Portage Ave Nearest Intersection _____

*Right of Way where event occurred

Public: City Street State Highway County Road Interstate Highway Public-Other

Private: Private Business Private Land Owner Private Easement

Pipeline Power /Transmission Line Dedicated Public Utility Easement

Federal Land Railroad Data not collected Unknown/Other

Part C – Affected Facility Information

*What type of facility operation was affected?

Cable Television Electric Natural Gas Liquid Pipeline Sewer (Sanitary Sewer)

Steam Telecommunications Water Unknown/Other

*What type of facility was affected?

Distribution Gathering Service/Drop Transmission Unknown/Other

Was the facility part of a joint trench?

Unknown Yes No

Was the facility owner a member of One-Call Center?

Unknown Yes No

Part D – Excavation Information

*Type of Excavator

Contractor County Developer Farmer Municipality Occupant

Railroad State Utility Data not collected Unknown/Other

*Type of Excavation Equipment

Auger Backhoe/Trackhoe Boring Drilling Directional Drilling

Explosives Farm Equipment Grader/Scraper Hand Tools Milling Equipment

Probing Device Trencher Vacuum Equipment Data Not Collected Unknown/Other

*Type of Work Performed

Agriculture Cable Television Curb/Sidewalk Bldg. Construction Bldg. Demolition

Drainage Driveway Electric Engineering/Survey Fencing

Grading Irrigation Landscaping Liquid Pipeline Milling

Natural Gas Pole Public Transit Auth. Railroad Maint. Road Work

Sewer (San/Storm) Site Development Steam Storm Drain/Culvert Street Light

Telecommunication Traffic Signal Traffic Sign Water Waterway Improv.

Data Not Collected Unknown/Other

Part E – Notification (Prior to Incident)

*Was the One-Call Center notified?

Yes (If Yes, Part F is required) No (If No, Skip Part F)

If Yes, which One-Call Center? Miss Dia

If Yes, please provide the ticket number 1206221264

Part F - Locating and Marking

*Type of Locator

Utility Owner Contract Locator Data Not Collected Unknown/Other

*Were facility marks visible in the area of excavation?

Yes No Data Not Collected Unknown/Other

*Were facilities marked correctly?

Yes No Data Not Collected Unknown/Other

Part G – Excavator Downtime

Did Excavator incur down time?
 Yes No

If yes, how much time?
 Unknown Less than 1 hour 1 hour 2 hours 3 or more hours Exact Value _____

Estimated cost of down time?
 Unknown \$0 \$1 to 500 \$501 to 1,000 \$1,001 to 2,500 \$2,501 to 5,000
 \$5,001 to 25,000 \$25,001 to 50,000 \$50,001 and over Exact Value _____

Approximate number of crew hours of downtime: _____ (HRP Question)

Part H – Description of Damage

***Was there damage to a facility?**
 Yes No (i.e. near miss)

***Did the damage cause an interruption in service?**
 Yes No Data Not Collected Unknown/Other

***If yes, duration of interruption**
 Unknown Less than 1 hour 1 to 2 hrs 2 to 4 hrs 4 to 8 hrs 8 to 12 hrs 12 to 24 hrs

1 to 2 days 2 to 3 days 3 or more days Data Not Collected Exact Value _____

Approximately how many customers were affected?
 Unknown 0 1 2 to 10 11 to 50 51 or more Exact Value _____

Estimated cost of damage / repair/restoration
 Unknown \$0 \$1 to 500 \$501 to 1,000 \$1,001 to 2,500 \$2,501 to 5,000
 \$5,001 to 25,000 \$25,001 to 50,000 \$50,001 and over Exact Value _____

Number of people injured
 Unknown 0 1 2 to 9 10 to 19 20 to 49 50 to 99
 100 or more Exact Value _____

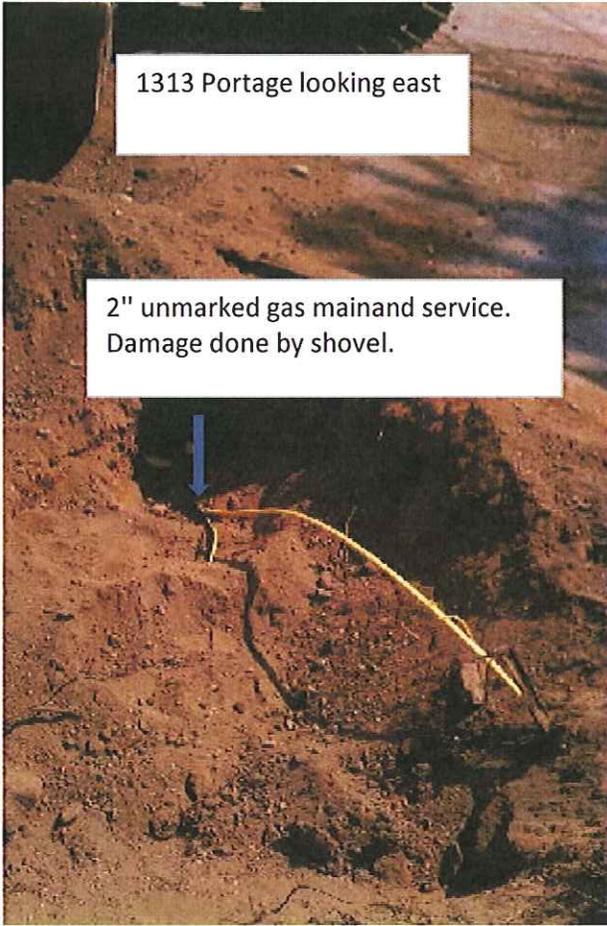
Number of fatalities
 Unknown 0 1 2 to 9 10 to 19 20 to 49 50 to 99
 100 or more Exact Value _____

Part I – Description of the Root Cause *Please choose one

<p>One-Call Notification Practices Not Sufficient</p> <input type="checkbox"/> No notification made to the One-Call Center <input type="checkbox"/> Notification to one-call center made, but not sufficient <input type="checkbox"/> Wrong information provided to One Call Center	<p>Locating Practices Not Sufficient</p> <input type="checkbox"/> Facility could not be found or located <input type="checkbox"/> Facility marking or location not sufficient <input checked="" type="checkbox"/> Facility was not located or marked <input checked="" type="checkbox"/> Incorrect facility records/maps
<p>Excavation Practices Not Sufficient</p> <input type="checkbox"/> Failure to maintain marks <input type="checkbox"/> Failure to support exposed facilities <input type="checkbox"/> Failure to use hand tools where required <input type="checkbox"/> Failure to test-hole (pot-hole) <input type="checkbox"/> Improper backfilling practices <input type="checkbox"/> Failure to maintain clearance <input type="checkbox"/> Other insufficient excavation practices	<p>Miscellaneous Root Causes</p> <input type="checkbox"/> One-Call Center error <input type="checkbox"/> Abandoned facility <input type="checkbox"/> Deteriorated facility <input type="checkbox"/> Previous damage <input type="checkbox"/> Data Not Collected <input type="checkbox"/> Other

Part J – Additional Comments

8 AM the local locator ,Brian Adams was called on his company phone , no answer .A voicemail was left and never too. Miss Dig was called after calling Brian .



1313 Portage looking east

2" unmarked gas main and service.
Damage done by shovel.

6/28/2012

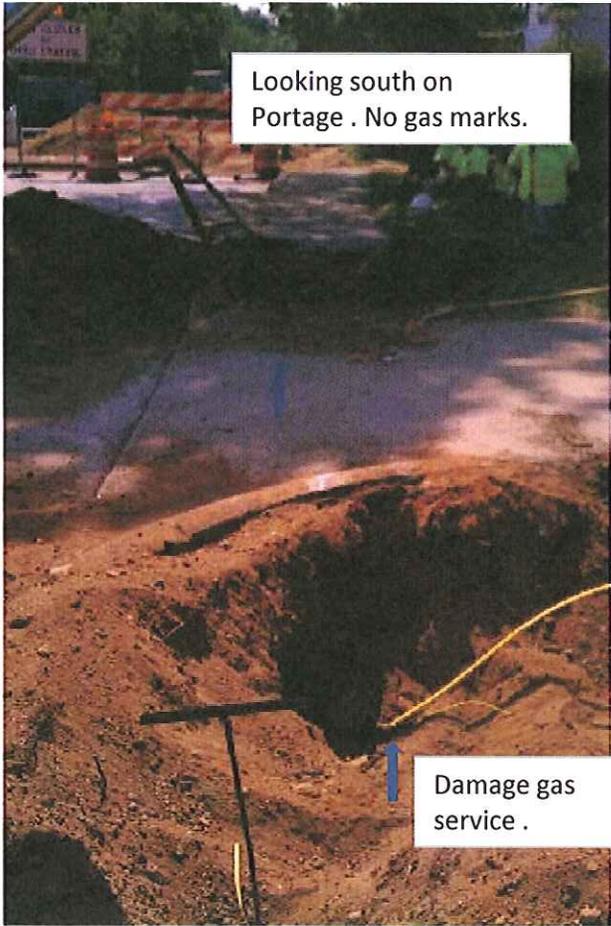
Picture 1 of 10

Gas service damage at 1313 Portage Ave
South Bend IN



Damage gas service . looking
North on Portage. No gas
marks.

6/28/2012 Picture2 of 10
Gas service damage at 1313 Portage Ave
South Bend IN



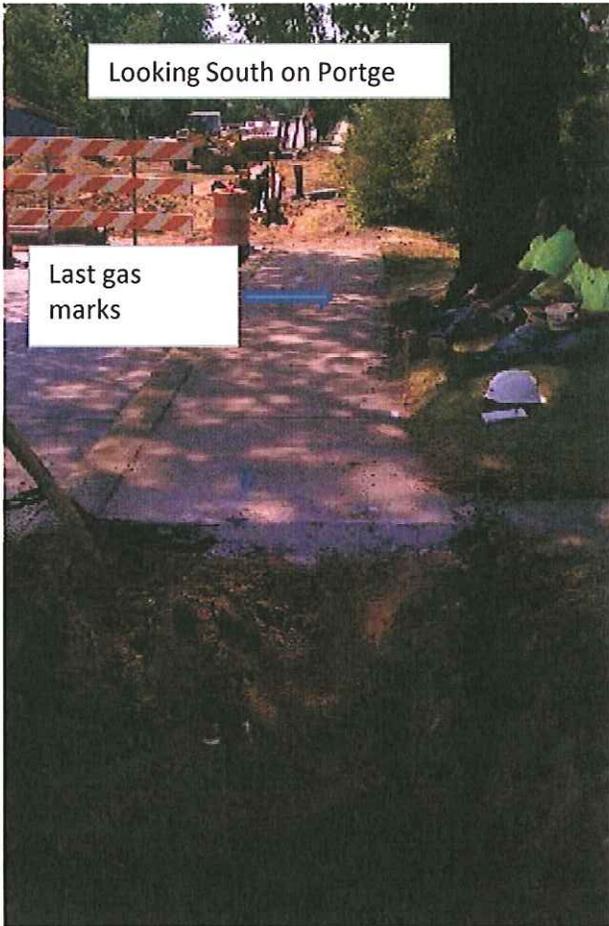
Looking south on
Portage . No gas marks.

Damage gas
service .

6/28/2012

Picture3 of 10

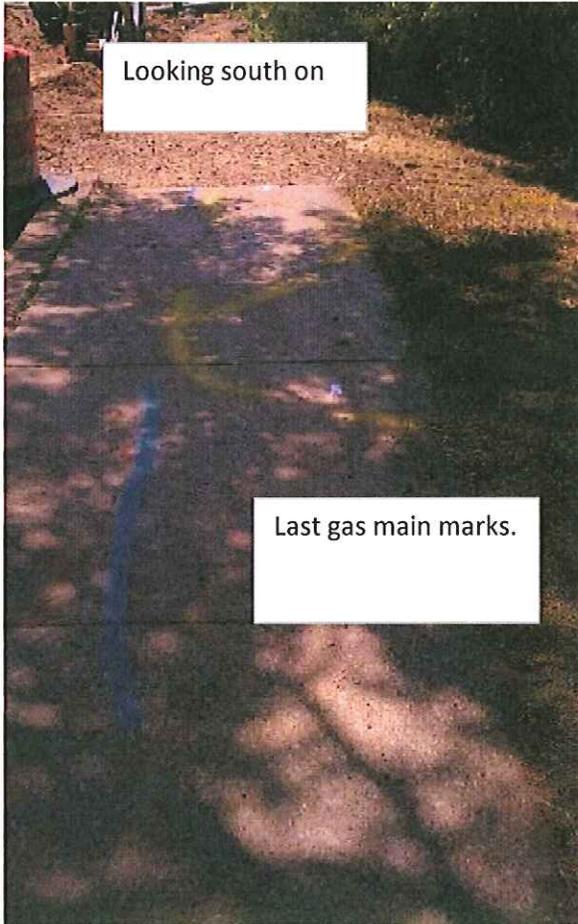
Gas service damage at 1313 Portage Ave
South Bend



6/28/2012

Picture 4 of 10

Gas service damage at 1313 Portage Ave
South Bend IN



6/28/2012

Picture 5 of 10

Gas service damage at 1313 Portage Ave
South Bend IN

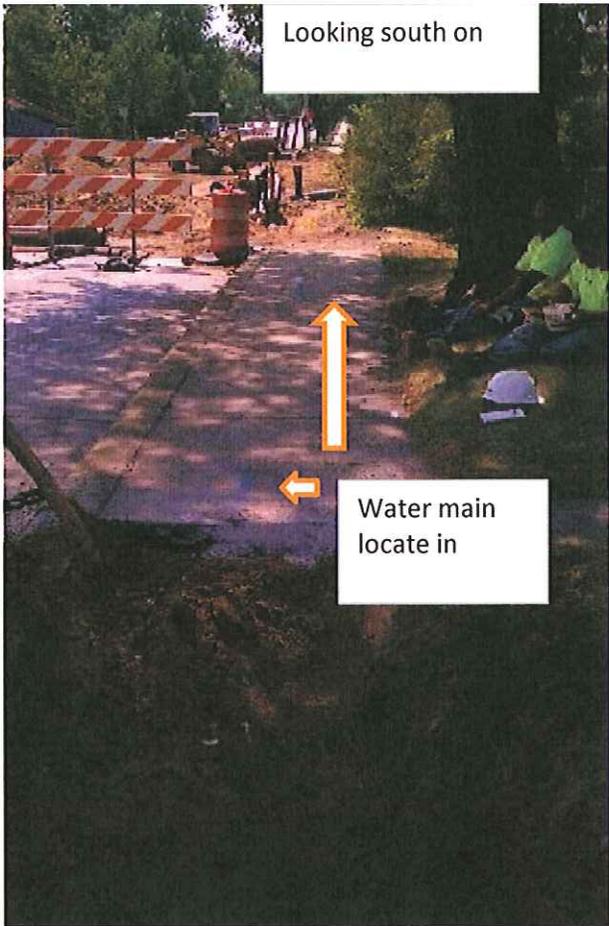




6/28/2012

Picture 6 of 10

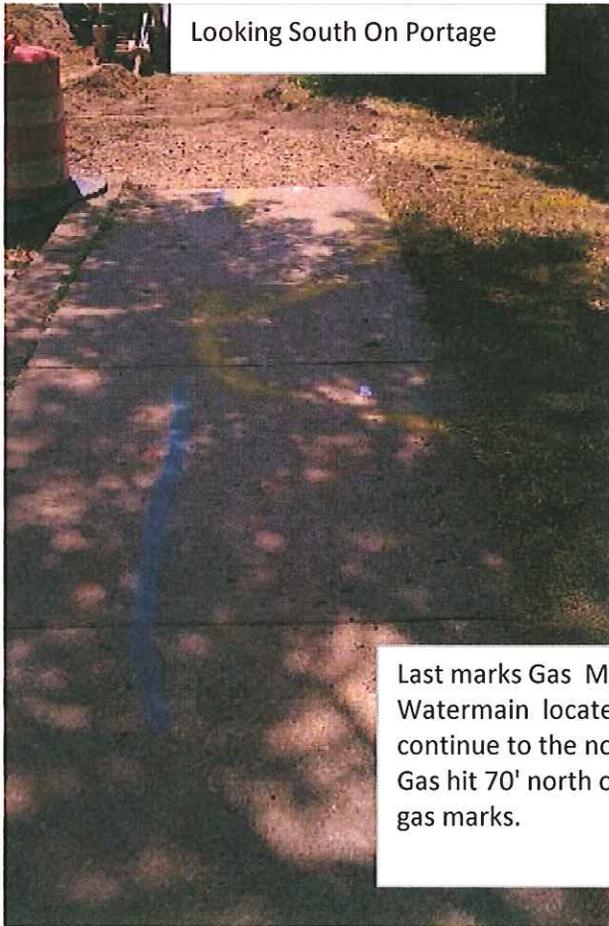
Gas service damage at 1313 Portage Ave
South Bend IN



6/28/2012

Picture 7 of 10

Gas service damage at 1313 Portage Ave
South Bend IN



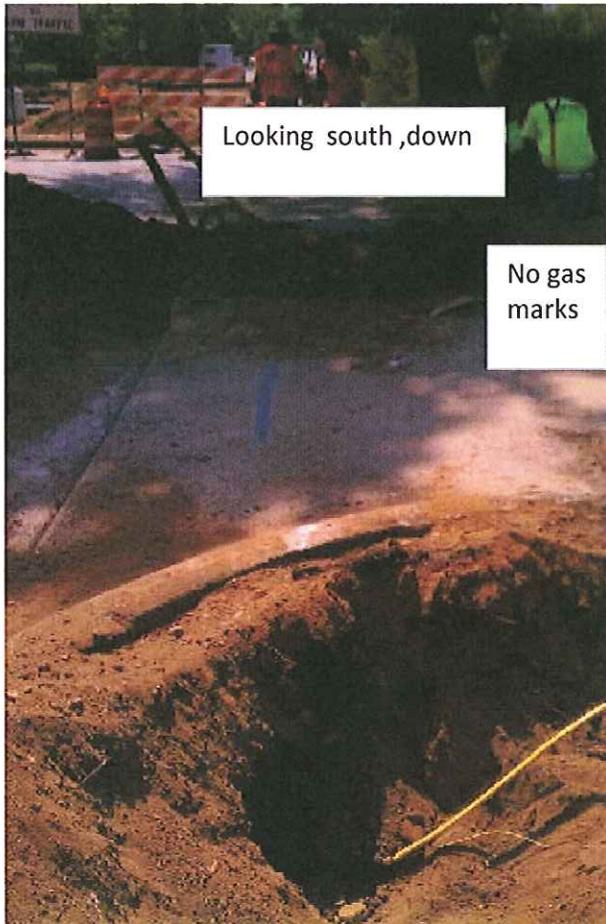
Looking South On Portage

Last marks Gas Mark s.
Watermain locates
continue to the north.
Gas hit 70' north of last
gas marks.

6/28/2012

Picture 8 of 10

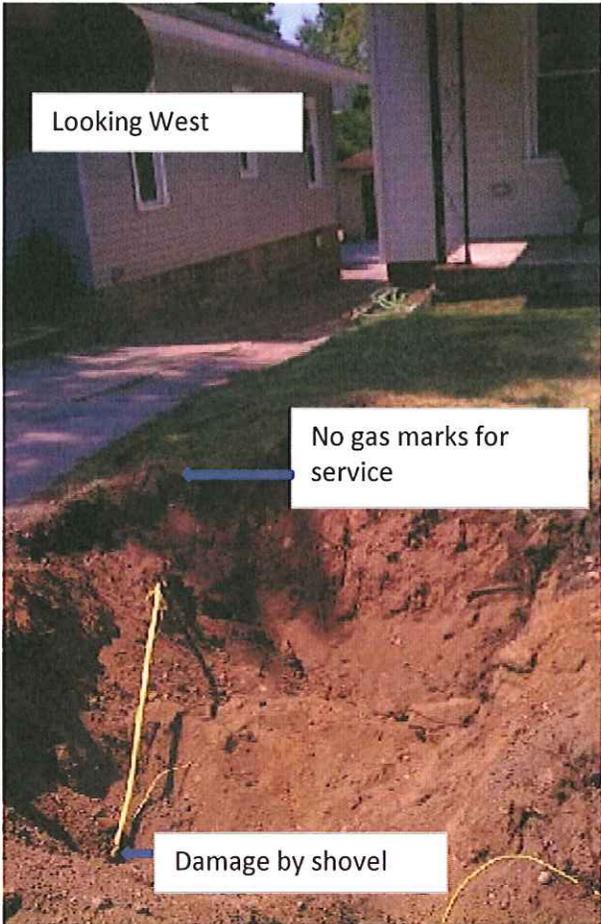
Gas service damage at 1313 Portage Ave
South Bend IN



6/28/2012

Picture 9 of 10

Gas service damage at 1313 Portage Ave
South Bend IN



Looking West

No gas marks for service

Damage by shovel

6/28/2012

Picture 10 of 10

Gas service damage at 1313 Portage Ave
South Bend IN



101 West Ohio Street, Suite 1707
Indianapolis, IN 46204

August 13, 2012

Via Electronic Transmission – PipelineDamageCase@urc.in.gov

Pipeline Safety Division – Case No. 3291
Indiana Utility Regulatory Commission
101 West Washington Street, Suite 1500 East
Indianapolis, Indiana 46204

RE: Investigation Request for Information; Pipeline Division Case No. 3291

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: 6/28/2012

Event Location: Portage Ave, South Bend

Facility Owner: Northern Indiana Public Service Company

Excavator: HRP Construction

Other Party: N/A

Pipeline Division Case No. 3291

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. 3291	
Date of Event	6/28/2012
Event Location	Portage Ave, South Bend
Facility Owner	Northern Indiana Public Service Company
Excavator	HRP Construction
Date of IURC Information Request	7/13/2012
THE PARTIES	
EXCAVATOR:	
BUSINESS NAME	HRP Construction
RESPONSIBLE PARTY PERSONAL NAME	
TITLE (IF ANY)	
ADDRESS	5777 Cleveland Rd
CITY/ STATE/ZIP	South Bend, IN 46628
PREFERRED TELEPHONE	574 271 7800
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
RESPONSIBLE PARTY PERSONAL NAME	Morgan Thompson
TITLE (IF ANY)	Claims Coordinator
ADDRESS	9045 N. River Rd. Suite 300
CITY/ STATE/ZIP	Indianapolis, IN 46240
PREFERRED TELEPHONE	1-317-538-7301
CELL PHONE TELEPHONE	Same
EMAIL ADDRESS	morganthompson@usicinc.com
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	1313 Portage Ave
CITY/STATE/ZIP	South Bend, IN
NEAREST INTERSECTION	W Angela Blvd
PRODUCT TYPE (Select One)	
NATURAL GAS	X
LIQUID PIPELINE	
UNKNOWN/OTHER	
FACILITY TYPE (Select One)	
DISTRIBUTION	
GATHERING	
SERVICE/DROP	X
TRANSMISSION	
UNKNOWN/OTHER	
SIZE (DIAMETER/ETC.)	5/8"
PRESSURE (PSIG/INCHES)	
INTERRUPTION IN SERVICE (YES/NO)	Y
NUMBER OF CUSTOMERS AFFECTED	1
EVACUATION (YES/NO)	
IF YES, HOW MANY EVACUATED	
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	
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	X
Waterway Improvement	
Unknown/Other	
RELEASE OF PRODUCT (YES/NO)	Y
IGNITION AND/OR FIRE (YES/NO)	
EXCAVATOR NOTIFY 811 (YES/NO)	Y 1206281607
LOCATE INFORMATION:	
EXCAVATOR REQUEST LOCATE (YES/NO)	Y

INDIANA 811 LOCATE TICKET NUMBER	1206221252
LOCATE MARKS VISIBLE (YES/NO)	Y
LOCATE MARKS CORRECT (YES/NO)	N marks were removed due to excavation
EXCAVATOR "WHITE LINED" (YES/NO)	N
MAPS USED TO MARK FACILITIES (YES/NO)	Y
OPERATOR EMPLOYEES ON-SITE DURING EXCAVATION (YES/NO)	N
INCIDENT IMPACT INFORMATION	
NUMBER OF OUTPATIENT TREATED	0
NUMBER OF INPATIENT TREATED	0
NUMBER OF FACILITIES	0
FIRE DEPARTMENT RESPONSE (YES/NO)	
POLICE DEPARTMENT RESPONSE (YES/NO)	
AMBULANCE RESPONSE (YES/NO)	
ADDITIONAL INFORMATION/COMMENTS	
<p>Second locate requested after damage occurred, with previous marks obscured from construction activity. Nipsco emergency repair ticket #: 1206281779</p>	

Fact Based Investigation Report

01820120628005
Northern IN
6/28/2012 11:48:00 AM
6/28/2012 11:55:09 AM
DAVID LOLMAUTH
PORTAGE AVE
SOUTH BEND
ST: IN ZIP:

NOTIFICATION ID:
DISTRICT:
DAMAGE DATE:
NOTIFICATION DATE:
NOTIFIED BY:
DAMAGE ADDRESS:
CITY:

NIPSCO

DAMAGED CUSTOMER:

06/28/2012
12:40:00
14:00:00

INVESTIGATION DATE:
FROM:
TO:

HRP CONSTRUCTION
Water lines

EXCAVATOR INVOLVED:
TYPE OF EXCAVATION:

1206221252

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

1206281607

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

KevinFox
6/28/2012 12:45:00 PM
Digital

PICTURES TAKEN BY:
DATE/TIME:
PHOTOGRAPHY TYPE:
FRAME #:

116375

INVESTIGATOR EMP#:
INVESTIGATOR NAME:

Joe Hendrickson
BASED ON YOUR INVESTIGATION, IS FURTHER INVESTIGATION NEEDED?
No

Fact Based Investigation Customer Information

01820120628005

NIPSCO

(optional)

NOTIFICATION ID:

SELECT A CUSTOMER:

CUSTOMER #:

LOWPROF

Gas Service

Arens Brian - 113463

FACILITY DESCRIPTION:

FACILITY ID:

LOCATOR NAME & EMP #:

LOCATOR NOT KNOWN:

CHECK ALL THAT APPLY TO INVESTIGATION:

Relocate Needed

Other:

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:

Marks were not visible for this service due to all the construction. Looked through all the post locates for this ongoing project and found photos but not on recent tickets for this. Found one mark in the driveway that shows it was marked before.

NAMES OF UTILITY REPRESENTATIVES CONTACTED OR ON SITE AND STATEMENT:

N/A - gone

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?

Yes

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

REPLACEMENT FOOTAGE

15"

WAS CONTRACTOR ASSISTANCE REQUIRED? IF YES, WHO?

No N/A

WHAT CONTRACTOR EQUIPMENT WAS USED?

Backhoe

IS THE FACILITY SHOWN ON THE UTILITY RECORDS?

No

IF YES, PLEASE LIST RECORD #(S)

N/A

NIPSCO 00585 IUPPSa 06/28/2012 11:52:41 1206281607-00A EMER DAMG GRID

DAMAGE SEE REMARKS

Ticket : 1206281607 Date: 06/28/2012 Time: 11:48 Oper: AGRIGGS Chan:074

State: IN Cnty: ST JOSEPH Twp: PORTAGE
Cityname: SOUTH BEND Inside: Y Near: N
Subdivision:

#3291

Address :
Street : PORTAGE AVE
Cross 1 : W ANGELA BLVD Within 1/4 mile: Y
Location: FROM THE INTERSECTION LOCATE NORTHWEST FOR APPROX 150 FEET INCLUDING
THE ENTIRE PUBLIC RIGHT OF WAY INCLUDING DEPTH AND ABANDONMENTS

Grids : 4141B8616D
Boundary: n 41.693542 s 41.691868 w -86.268829 e -86.266777

Work type : INSTALLING SEWER
Done for : CITY OF SOUTH BEND
Start date: 06/28/2012 Time: 11:48 Hours notice: 0/0 Priority: EMER
Ug/Oh/Both: U Blasting: N Boring: N Railroad: N Emergency: Y
Duration : 7 MONTHS Depth: 25 FEET

Company : HRP CONSTRUCTION Type: CONT
Co addr : 5777 CLEVELAND ROAD
City : SOUTH BEND State: IN Zip: 46628
Caller : DAVID LOLMAUTH Phone: (574)271-7800
Contact : STEVE OLDFATHER - CELL Phone:
BestTime:
Mobile : (574)876-5279
Fax : (574)271-0524
Email : STEVEO@HRPCONSTRUCTION.COM

Remarks : All tickets are taken and processed on Eastern Daylight Time
A NIPSCO GAS LINE HAS BEEN HIT APPROX 100 FEET NORTH OF THE INTERSECTION ON THE
WEST SIDE OF THE ROAD - GAS IS NOT BLOWING AND CALLER CANNOT SMELL GAS - YELLOW
PLASTIC SERVICE LINE - SIZE UNKNOWN - ADVISED TO CALL NIPSCO TO REPORT THE
DAMAGE AND WILL CALL 911 - CREW ON SITE - PREVIOUS TICKET NUMBER 1206221252 -
THANK YOU

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

Submitted date: 06/28/2012 Time: 11:48
Members: AEPIN COMCN ID5610 NIPSCO SBCIN SM

NIPSCO 00593 IUPPSa 06/28/2012 11:53:59 1206221252-01A NORM 2NDR GRID

SECOND NOTICE 2ND NOTICE

Ticket : 1206221252 Date: 06/28/2012 Time: 11:53 Oper: AGRIGGS Chan:074
Old Tkt: 1206221252 Date: 06/22/2012 Time: 11:26 Oper: AOWENS Rev: 00A

State: IN Cnty: ST JOSEPH Twp: PORTAGE
Cityname: SOUTH BEND Inside: Y Near: N
Subdivision:

#3291

Address :
Street : PORTAGE AVE
Cross 1 : W ANGELA BLVD Within 1/4 mile: Y
Location: FROM THE INTERSECTION LOCATE NORTHWEST FOR APPROX 150 FEET INCLUDING
THE ENTIRE PUBLIC RIGHT OF WAY INCLUDING DEPTH AND ABANDONMENTS

Grids : 4141B8616D
Boundary: n 41.693542 s 41.691868 w -86.268829 e -86.266777

Work type : INSTALLING SEWER
Done for : CITY OF SOUTH BEND
Start date: 06/26/2012 Time: 11:45 Hours notice: 0/0 Priority: NORM
Ug/Oh/Both: U Blasting: N Boring: N Railroad: N Emergency: N
Duration : 7 MONTHS Depth: 25 FEET

Company : HRP CONSTRUCTION Type: CONT
Co addr : 5777 CLEVELAND ROAD
City : SOUTH BEND State: IN Zip: 46628
Caller : BRYCE BERNARDI Phone: (574)271-7800
Contact : STEVE OLDFATHER - CELL Phone:
BestTime:
Mobile : (574)876-5279
Fax : (574)271-0524
Email : STEVEO@HRPCONSTRUCTION.COM

Remarks : All tickets are taken and processed on Eastern Daylight Time
NEED NIPSCO TO RESPOND TO THE TICKET AND COMPLETE MARKINGS FOR THE ENTIRE
DISTANCE - THANK YOU

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

Submitted date: 06/28/2012 Time: 11:53
Members: AEPIN COMCN ID5610 NIPSCO SBCIN SM

NIPSCO 00392 IUPPSa 06/22/2012 11:26:52 1206221252-00A NORM NEW GRID

NORMAL NOTICE JOB EXTENSION

Ticket : 1206221252 Date: 06/22/2012 Time: 11:26 Oper: AOWENS Chan:041

State: IN Cnty: ST JOSEPH Twp: PORTAGE
Cityname: SOUTH BEND Inside: Y Near: N
Subdivision:

#3291

Address :

Street : PORTAGE AVE

Cross 1 : W ANGELA BLVD Within 1/4 mile: Y

Location: FROM THE INTERSECTION LOCATE NORTHWEST FOR APPROX 150 FEET INCLUDING
THE ENTIRE PUBLIC RIGHT OF WAY INCLUDING DEPTH AND ABANDONMENTS

:

Grids : 4141B8616D

Boundary: n 41.693542 s 41.691868 w -86.268829 e -86.266777

Work type : INSTALLING SEWER

Done for : CITY OF SOUTH BEND

Start date: 06/26/2012 Time: 11:45 Hours notice: 96/48 Priority: NORM

Ug/Oh/Both: U Blasting: N Boring: N Railroad: N Emergency: N

Duration : 7 MONTHS Depth: 25 FEET

Company : HRP CONSTRUCTION Type: CONT

Co addr : 5777 CLEVELAND ROAD

City : SOUTH BEND State: IN Zip: 46628

Caller : BRYCE BERNARDI Phone: (574)271-7800

Contact : STEVE OLDFATHER - CELL Phone:

BestTime:

Mobile : (574)876-5279

Fax : (574)271-0524

Email : STEVEO@HRPCONSTRUCTION.COM

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

REMARK AS NEEDED--PREVIOUS TICKET 1206061280

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

:

Submitted date: 06/22/2012 Time: 11:26

Members: AEPIN COMCN ID5610 NIPSCO SBCIN SM



101 West Ohio Street, Suite 1707
Indianapolis, IN 46204

October 11, 2012

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

Pipeline Safety Division – Case No. 3291
Indiana Utility Regulatory Commission
101 West Washington Street, Suite 1500 East
Indianapolis, Indiana 46204

RE: Notification of Possible Violations; Pipeline Division Case No. 3291
Date of Event: 6/28/2012
Event Location: Portage Ave, South Bend, IN
Excavator: HRP Construction
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. 3291 (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.]

[INSERT ANYTHING SPECIFIC TO POINT OUT].

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

Very truly yours,

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

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