



Pipeline Safety Division Investigation Report

Investigation regarding: R And R Excavating

UPPAC Database Record ID: 3504

Report Date: 4/19/2013

Investigator: Mike Orr

Damage Date: 7/23/2012

Damage Address: 20170 Kern Rd, South Bend, St Joseph

The Parties

Excavator: **R And R Excavating**

Address: 2010 Wendt Ave, Mishawaka, In 46545

Facility Owner: **NIPSCO**

Pipeline Facility

Facility Type: Natural Gas

Facility Function: Service/Drop

Type of Equipment: Grader/Scraper

Type of Work Performed: Road Work

Damage Impact

Product Release: Yes

Ignition: No

Service Interruption: False

Number of Customers Affected: 0

Injuries: 0

Fatalities: 0

Repair Cost (if known): \$467

Excavator Activities/Cause of Damage Information:

Excavator Request Locates: Yes

Indiana 811 Ticket Number: 1207122413

Original Start Date:

Locate Instructions:

Follow-Up Locate Instructions (if applicable):

Synopsis: A natural gas service stub was damaged during excavation for road work.

Findings: Reported by NIPSCO; excavator's response to initial notice was received on 10/12/2012. The excavator had a valid locate request. The operator failed to locate a service stub due to inaccurate maps and records.

Conclusion: There was a failure to provide accurate locate markings.

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



DAMAGE INFORMATION REPORT – PIPELINE SAFETY DIVISION

State Form 54122 (R2 / 7-11)

INDIANA UTILITY REGULATORY COMMISSION

Submitted to IURC-Pipeline Safety on: Aug 24, 2012

Who is submitting this information?

Name of person providing this information: Tommy Buher

Business address (*number and street*): 3511 E 15th Ave

City, State, and ZIP code: Gary, IN 46403

Telephone number (*area code*): 219-962-0422

Fax number (*area code*): 219-962-0404

E-mail address: cludwig@nisource.com

Excavator Information, if known

Full name: R & R Excavating

Business address (*number and street*): 2010 Went Ave

City, State, and ZIP code: Mishawaka, IN 46545

Telephone number (*area code*): 574-256-2467

Fax number (*area code*): 574-256-2473

E-mail address: rr_excavating@comcast.net

Excavation or Demolition Information

Excavator type: Contractor

Excavation or demolition equipment: Grader/Scraper

Type of work performed: Road Work

Date and Location of Damage

Date of damage (*month, day, year*): Jul 23, 2012

County: St Joseph

City: South Bend

Street address (*number and street, city, state, and ZIP code*):
20170 Kern Rd

Nearest intersection: S Potter Pt

Right of way where damage occurred: Public - City Street

Was there a release of product? Yes

If yes, was there an ignition of product? No

Were evacuations necessary as a result of release? No

If yes, how many evacuated? _____

Was there a customer service interruption? No

If yes, how many affected? _____

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

Enter number of injuries, if applicable and known: 0

Enter number of fatalities, if applicable and known: 0

Property damage, Estimate \$ _____

Affected Facility Information

What type of pipeline was damaged? Natural Gas

What was the affected facility? Service/Drop

What was the depth of the facility, in inches? 30

Notification, Locating, Marking

Did excavator request locates prior to commencing work? Yes

Enter Indiana 811 ticket number, if known: 1207122413

Was the locate request completed within two working days? Yes

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

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

Were facility marks visible in the area of excavation? Yes

Were facilities marked correctly? No

Type of markings used: Paint

If other, please specify: _____

Was site marked by "White Lining"? No

Were special instructions part of the locate request? No

Were maps used to complete the locate request? Yes

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? No

Did the excavator notify 911 in the event of a release of product? Yes

Description of Cause

Select from the list the most accurate cause for the damage: Abandoned facility

Additional Comments

Stub not located

Emergency repair ticket 1207233399



101 West Ohio Street, Suite 1707
Indianapolis, IN 46204

October 17, 2012

Via Electronic Transmission – PipelineDamageCase@urc.in.gov

Pipeline Safety Division – Case No. 3504
Indiana Utility Regulatory Commission
101 West Washington Street, Suite 1500 East
Indianapolis, Indiana 46204

RE: Investigation Request for Information; Pipeline Division Case No. 3504

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: 7/23/2012

Event Location: 20170 Kern Rd, South Bend

Facility Owner: Northern Indiana Public Service Company

Excavator: R and R Excavating

Other Party: N/A

Pipeline Division Case No. 3504

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. 3504	
Date of Event	7/23/2012
Event Location	20170 Kern Rd, South Bend
Facility Owner	Northern Indiana Public Service Company
Excavator	R and R Excavating
Date of IURC Information Request	9/18/2012
THE PARTIES	
EXCAVATOR:	
BUSINESS NAME	R&R Excavating
RESPONSIBLE PARTY PERSONAL NAME	
TITLE (IF ANY)	
ADDRESS	2010 Went Ave
CITY/ STATE/ZIP	Mishawaka, IN 46545
PREFERRED TELEPHONE	574 256 2467
CELL PHONE TELEPHONE	574 536 0632
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	20170 Kern Rd.
CITY/STATE/ZIP	South Bend, IN 46614
NEAREST INTERSECTION	Rt 31
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.)	¾ steel
PRESSURE (PSIG/INCHES)	40
INTERRUPTION IN SERVICE (YES/NO)	No
NUMBER OF CUSTOMERS AFFECTED	
EVACUATION (YES/NO)	No
IF YES, HOW MANY EVACUATED	
REPAIR COST (IF KNOWN) (\$)	466.93
CAUSE OF DAMAGE INFORMATION:	
TYPE OF EQUIPMENT (Select One)	
Auger	
Backhoe/Trackhoe	
Boring/Drilling	
Directional Drilling	
Explosives	
Farm Equipment	
Grader/Scraper	X
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	X
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)	No
LOCATE INFORMATION:	
EXCAVATOR REQUEST LOCATE (YES/NO)	Yes

INDIANA 811 LOCATE TICKET NUMBER	1207122413
LOCATE MARKS VISIBLE (YES/NO)	Yes
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 FATALITIES	0
FIRE DEPARTMENT RESPONSE (YES/NO)	
POLICE DEPARTMENT RESPONSE (YES/NO)	
AMBULANCE RESPONSE (YES/NO)	
ADDITIONAL INFORMATION/COMMENTS	
<p>In – Service gas stub that could not be found or located Nipsco emergency repair ticket # 1207233399</p>	

Fact Based Investigation Report

NOTIFICATION ID: 01820120723019 **DISTRICT:** Northern IN
DAMAGE DATE: 7/23/2012 2:10:00 PM **NOTIFICATION DATE:** 7/23/2012 4:35:29 PM
NOTIFIED BY: TAMELA Facility Owner
DAMAGE ADDRESS: 20170 KERN RD X ROUTE 31
CITY: SOUTH BEND **ST:** IN **ZIP:**

DAMAGED CUSTOMER: NIPSCO

INVESTIGATION DATE: 07/23/2012
FROM: 17:00:00 **TO:** 17:30:00

EXCAVATOR INVOLVED: N/A
TYPE OF EXCAVATION: Excavation

ORIG. LOCATE REQ.: 1207233399 **START DATE/TIME:**
TYPE OF TICKET: **LOCATE REQ. INFO N/A:**

DIG UP/DAMAGE REQ.: M57793024 **START DATE/TIME:**

PICTURES TAKEN BY: Paul Bittle **DATE/TIME:** 7/23/2012 5:25:00 PM
PHOTOGRAPHY TYPE: Digital **FRAME #:**

INVESTIGATOR EMP#: 116375 **INVESTIGATOR NAME:** Joe Hendrickson
BASED ON YOUR INVESTIGATION, IS FURTHER INVESTIGATION NEEDED? No

Fact Based Investigation Customer Information

NOTIFICATION ID: 01820120723019
SELECT A CUSTOMER: NIPSCO
CUSTOMER #: (optional)

FACILITY DESCRIPTION: LOWPROF **FACILITY ID:** Gas Service
LOCATOR NAME & EMP #: Bittle Paul - 134294
LOCATOR NOT KNOWN:

CHECK ALL THAT APPLY TO INVESTIGATION:

Abandoned Facility,
Other

Other: Retired stub

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:

Abandoned stub, no sign that it is in the area. NIPSCO had retired this service on the opposite side of the road as the main and did not put any markers or curb boxes to show it ended here.

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? Yes

WERE ANY OTHER INDICATORS OF FACILITY PRESENT IN THE AREA? Yes

WAS THE EXCAVATION WITHIN THE TOLERANCE ZONE OF MARKS? No

EXTENT OF FACILITY DAMAGE Hit stub

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 00926 IUPPSa 07/12/2012 12:54:06 1207122413-00A NORM NEW GRID

NORMAL NOTICE REMARK

Ticket : 1207122413 Date: 07/12/2012 Time: 12:50 Oper: BECKY.BLACKSTON Chan:000
Old Tkt: 1206270889 Date: 06/27/2012 Time: 09:26 Oper: BECKY.BLACKSTON Rev: 00A

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

CASE #
3504

Address : 20250
Street : KERN RD
Cross 1 : S POTTER PT Within 1/4 mile: Y
Location: ADDRESS IS LOCATED SOUTH OFF OF KERN ROAD LOCATE ENTIRE LENGTH OF
DRIVEWAY BOTH SIDES GOING SOUTH TO STRUCTURE

:
Grids : 4136C8615C 4136B8615C 4136C8615B 4136B8615B
Boundary: n 41.608936 s 41.605217 w -86.258698 e -86.257210

Work type : PIPE INSTALLATION AND NEW ROADWAY
Done for : INDOT
Start date: 07/16/2012 Time: 13:00 Hours notice: 96/48 Priority: NORM
Ug/Oh/Both: U Blasting: N Boring: N Railroad: N Emergency: N
Duration : 1 YEAR Depth: 20 FEET

Company : R AND R EXCAVATING Type: CONT
Co addr : 2010 WENT AVENUE
City : MISHAWAKA State: IN Zip: 46545
Caller : BECKY BLACKSTON Phone: (574)256-2467
Contact : MARK WEAVER Phone:
BestTime:
Mobile : (574)536-0632
Fax : (574)256-2473
Email : RR_EXCAVATING@COMCAST.NET

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

Submitted date: 07/12/2012 Time: 12:50
Members: AEPIN COMCN NIPSCO SBCIN SM

NORTHERN INDIANA PUBLIC SERVICE COMPANY
FACILITY DAMAGE REPORT

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

REPORTING OPERATING AREA South Bend MAXIMO WO #
OPERATING AREA CONTACT JOB ORDER # 575836
TRACKING NUMBER 018 2012 0723 019 LOCATE REF #
Locate Performed By:

DATE AND TIME OF ACCIDENT 7/23 2012, 3:53PM DATE OF REPORT 7/23/12
PLACE OF DAMAGE (INCLUDE CITY) 20170 Kern Rd. South Bend

DAMAGE WAS TO:
ELECTRIC - POLE / TRANSFORMER: # SIZE YEAR INSTALLED BROKEN YES () NO ()

OTHER (DESCRIBE)

GAS: SERVICE (X) MAIN () SIZE 3/4 MATERIAL: PLASTIC () STEEL (X) METER () REG STATION () STUB ()
OTHER (DESCRIBE)

DEPTH OF FACILITY (inches) 30" PRESSURE (PSI) 40# Lbs.

RELEASE OF GAS: YES (X) NO () IGNITION OF GAS: YES () NO (X) EVACUATION REQUIRED: YES () NO (X)

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

DURATION OF INTERRUPTION: TIME REPORTED 15:53 TIME SHUT OFF TIME RESTORED n/a

DIAMETER/MEASUREMENT OF HOLE IN GAS FACILITY: 3/4"

LOCATE MARKS ON SITE: YES (X) DISTANCE BETWEEN FACILITY AND LOCATE MARKS Stub Not Located. NO ()
HOW LOCATED: PAINT (X) FLAGS () BOTH () WHITE LINED ()

PARTY THAT CAUSED DAMAGES (NAME) R&R Excavating

ADDRESS OF PARTY (INCLUDE CITY)

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

WITNESS NAME AND ADDRESS
WITNESS REMARKS

AGENCIES NOTIFIED / ONSITE: POLICE (X) AGENCY South Bend ST. Joe REPORT #
FIRE (X) AGENCY South Bend REPORT #
OTHER () Any Injuries? () YES # (X) NO

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

- 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 (X) 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 (X) OTHER Scraper/earth mover

- REASON DAMAGE OCCURRED - CHECK APPROPRIATE CHOICE BELOW
() AUTOMOTIVE ACCIDENT () EXCAVATING BEFORE LOCATES DUE () CARELESS MACHINE OPERATOR
() NO NOTIFICATION () MARKS DISTURBED (X) STUB () OTHER

COMMENTS:

Stub Across Road, Not Located. Company there
did not have locates according to Service man
Mike Combs.

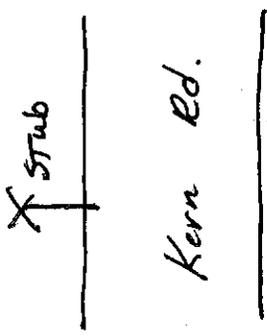
PERSON PREPARING REPORT 122051 MILL COMBS

FIELD SUPERVISOR *[Signature]*

FIELD MANAGER *[Signature]*

- 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: _____



DAMAGE INFORMATION REPORT – PIPELINE SAFETY DIVISION

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

Submitted to IURC-Pipeline Safety on: Aug 24, 2012

Who is submitting this information?

Name of person providing this information: Tommy Buher

Business address (*number and street*): 3511 E 15th Ave

City, State, and ZIP code: Gary, IN 46403

Telephone number (*area code*): 219-962-0422

Fax number (*area code*): 219-962-0404

E-mail address: cludwig@nisource.com

Excavator Information, if known

Full name: R & R Excavating

Business address (*number and street*): 2010 Went Ave

City, State, and ZIP code: Mishawaka, IN 46545

Telephone number (*area code*): 574-256-2467

Fax number (*area code*): 574-256-2473

E-mail address: rr_excavating@comcast.net

Excavation or Demolition Information

Excavator type: Contractor

Excavation or demolition equipment: Grader/Scraper

Type of work performed: Road Work

Date and Location of DamageDate of damage (*month, day, year*): Jul 23, 2012

County: St Joseph

City: South Bend

Street address (*number and street, city, state, and ZIP code*):
20170 Kern Rd, South Bend, IN

Nearest intersection: S Potter Pt

Right of way where damage occurred: Public - City Street

Was there a release of product? Yes

If yes, was there an ignition of product? No

Were evacuations necessary as a result of release? No

If yes, how many evacuated? _____

Was there a customer service interruption? No

If yes, how many affected? _____

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

Enter number of injuries, if applicable and known: 0

Enter number of fatalities, if applicable and known: 0

Property damage, Estimate \$ _____

Affected Facility Information

What type of pipeline was damaged? Natural Gas

What was the affected facility? Service/Drop

What was the depth of the facility, in inches? 30

Notification, Locating, Marking

Did excavator request locates prior to commencing work? Yes

Enter Indiana 811 ticket number, if known: 1207122413

Was the locate request completed within two working days? Yes

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

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

Were facility marks visible in the area of excavation? Yes

Were facilities marked correctly? No

Type of markings used: Paint

If other, please specify: _____

Was site marked by "White Lining"? No

Were special instructions part of the locate request? No

Were maps used to complete the locate request? Yes

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? No

Did the excavator notify 911 in the event of a release of product? Yes

Description of Cause

Select from the list the most accurate cause for the damage: Abandoned facility

Additional Comments

Stub not located

Emergency repair ticket 1207233399



150 West Market Street, Suite 600
Indianapolis, IN 46204

February 15, 2013

Via Electronic Transmission – PipelineDamageCase@urc.in.gov

Pipeline Safety Division – Case No. 3504
Indiana Utility Regulatory Commission
101 West Washington Street, Suite 1500 East
Indianapolis, Indiana 46204

RE: Notification of Possible Violations; Pipeline Division Case No. 3504
Date of Event: 7/23/12
Event Location: 20170 Kern Rd, South Bend
Excavator: R and R Excavating
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. 3504 (as detailed above) identifying potential violations of Indiana law dated January 16, 2013. NIPSCO has not identified any additional information related to this incident not already provided in its October 17, 2012 response. The excavator struck an unmarked stub.

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



INFORMATION REQUEST

State Form 54909 (2-12)

INDIANA UTILITY REGULATORY COMMISSION – PIPELINE SAFETY DIVISION

*emailed
10/12/12*

Case Number: 3504

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: R & R Excavating, Inc.

Responsible Party Personal Name: William H. Loudin

Title (if any): Vice President

Address (number and street): 2010 Went Avenue

City, State and ZIP Code: Mishawaka, Indiana 46545

Preferred Telephone Number (area code): (574) 256 - 2467

Cellular Telephone Number (area code): (574) 259 - 0076

Email Address: rr_excavating@comcast.net

Facility Information:

Business Name: Northern Indiana Public Service Company

Responsible Party Personal Name: Mr. Phil Griffen

Title (if any): Construction Engineer

Address (number and street): 1500 165th Avenue

City, State and ZIP Code: Hammond, Indiana

Preferred Telephone Number (area code): (219) 853 - 4405

Cellular Telephone Number (area code): (574) 220 - 3804

Email Address: _____

Locator Service Information:

Business Name: NIPSCO Subcontractor

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): Grader/Scrapper

Type of Work Performed (select one): Grading

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

Personal Contact: C. J. Maegley

Business/Organization Name: R & R Excavating, Inc.

Title (if any): Operator

Address (number and street): 2010 Went Avenue

City, State and ZIP Code: Mishawaka, Indiana 46545

Preferred Telephone Number (area code): (574) 256 - 2467

Cellular Telephone Number (area code): _____

Email Address: _____

Utility Line Impact

Location of Damage:

Address (*number and street*): 20170 Kern Rd.

City, State and ZIP Code: South Bend, Indiana

Nearest Intersection: U.S. 31

Product Type (*select one*): Natural Gas

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

Size (Diameter/etc.): one inch

Pressure (PSIG/Inches): low pressure

Interruption in Service: Yes No **Number of Customers Affected:** 0

Evacuation: Yes No **If yes, How Many Evacuated?** 0

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: 1207122442

- 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: N/A

Number of Inpatient Treated: N/A

Number of Fatalities: N/A

Fire Department Response: Yes No

Police Department Response: Yes No

Ambulance Response: Yes No

Additional Information / Comments

The service line was not marked where it was damaged. The line had been terminated to the residential structure when the residence was demolished under an earlier contract (IR-34488-A). When the service was terminated it was not terminated at the main. Since this service was no longer active, it did not get located. The grading work for the new highway right of way included the cutting out of the old service line that was supposed to be dead. The cut had already removed the majority of the service when it reached a point where the line had been cut rather than at the main that has been since relocated. As stated earlier the service line was indicated as dead and was not marked where it had been terminated at.

NARRATIVE STATEMENT

Your Pipeline Safety Division Case Number: 3504

Your Full Name: Mark A. Weaver

Full Name of Business / Entity (if applicable): R & R Excavating, Inc.

Your Business Title (if applicable): Project Manager

Address (number and street): 2010 Went Avenue

City: Mishawaka State: Indiana ZIP Code: 46545

Your E-mail Address: rr_excavating@comcast.net

Today's Date (month, day, year): October 12, 2012

Your Signature: _____ Title (if any) Project Manager

Please return your Narrative Statement to:

Pipeline Safety Division – Case Number 3504
Indiana Utility Regulatory Commission
101 West Washington Street, 1500E
Indianapolis, IN 46204

Or scan the statement and Email to:

rr_excavating@comcast.net

good 7-10-12 1:15 pm
Exp 8-1-12
call 7-30-12

NORMAL NOTICE REMARK

Ticket : 1207122442 Date: 07/12/2012 Time: 12:53 Oper: BECKY.BLACKSTON Chan:000
Old Tkt: 1206280557 Date: 06/28/2012 Time: 09:24 Oper: BECKY.BLACKSTON Rev: 00A

State: IN Cnty: ST JOSEPH Twp: CENTRE
Cityname: LAKEVILLE Inside: N Near: Y
Subdivision:

Address :

Street : KERN RD
Cross 1 : S US RT 31 RT S Within 1/4 mile: Y
Location: FROM THE ABOVE INTERSECTION TRAVEL 2000 FEET TO THE WEST ON KERN THEN
LOCATE ON KERN ROAD 2000 FEET GOING WEST SOUTH SIDE OF KERN

:
Grids : 4136C8615B 4136B8615B 4136C8615A 4136B8615A 4136C8616D
Grids : 4136B8616D

Work type : EXCAVATE AND PIPE INSTALLATION
Done for : INDOT
Start date: 07/16/2012 Time: 13:15 Hours notice: 96/48 Priority: NORM
Ug/Oh/Both: U Blasting: N Boring: N Railroad: N Emergency: N
Duration : 2 YEARS Depth: 20 FEET

Company : R AND R EXCAVATING Type: CONT
Co addr : 2010 WENT AVENUE
City : MISHAWAKA State: IN Zip: 46545
Caller : BECKY BLACKSTON Phone: (574)256-2467
Contact : BILL LOUDIN Phone:
BestTime:
Mobile : (574)532-3956
Fax : (574)256-2473
Email : RR_EXCAVATING@COMCAST.NET

Remarks : All tickets are taken and processed on Eastern Daylight Time
PLEASE REMARK DUE TO CONSTRUCTION.
Will you be white-lining the dig site area? NO
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Submitted date: 07/12/2012 Time: 12:53
Members: AEPIN COMCN ID5610 NIPSCO SBCIN SM

Member Name	Facility Types
AMERICAN ELECTRIC POWER	ELECTRIC
AT&T - DISTRIBUTION	COMMUNICATIONS
COMCAST NORTH	CABLE TV
NIPSCO	GAS & ELECTRIC
SOUTH BEND, CITY OF	SEWER & WATER