



Pipeline Safety Division Investigation Report

Investigation regarding: **Innovative Irrigation**

UPPAC Database Record ID: 3554

Investigator: Howard Friend

Report Date: 12/12/2012

Damage Date: 8/4/2012 9:57:34 AM

Damage Address: 4426 Hickory Grove Blvd

City: Greenwood

County: Johnson

The Parties

Excavator: **Innovative Irrigation**

Contact: Anne Marie Kord

Address: 7763 High View Drive, Indianapolis, In 46236

Telephone:

Facility Owner: Vectren

Contact: Darlene Kulhanek

Address: 1 N Main Street, Evansville, IN 47702

Pipeline Facility

Facility Type: Natural Gas

Facility Function: Service/Drop

Investigation regarding: Innovative Irrigation

UPPAC Database Record ID: 3554

Damage Impact

Product release: Yes

Ignition: No

Service Interruption: True

Number of Customers Affected: 1

Injuries: 0

Fatalities: 0

Repair Cost (if known): \$731

Excavator Activities/Cause of damage information:

Excavator request locates: Yes Indiana 811 ticket Number: 1208010001

Type of Equipment: Trencher

Type of work performed: Irrigation

Synopsis: A natural gas service was damaged during excavation to install a new irrigation line.

Findings: Reported by Indiana 811; excavator's response to initial notice was received on 9/26/2012. The excavator had a valid locate request and the operator provided accurate locate markings.

Conclusion: The excavator failed to maintain two (2) feet of clearance with mechanized equipment.

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



INFORMATION REQUEST

State Form 54909 (2-12)

INDIANA UTILITY REGULATORY COMMISSION – PIPELINE SAFETY DIVISION

Case Number: 3554 _____

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: Innovative Irrigation, LLC

Responsible Party Personal Name: Anne-Marie Kord

Title (if any): _____

Address (number and street): 7763 High View Drive

City, State and ZIP Code: Indianapolis, IN 46236

Preferred Telephone Number (area code): 317-979-7258

Cellular Telephone Number (area code): 317-439-2542

Email Address: innovativeirrigation@comcast.net

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*): Trencher

Type of Work Performed (*select one*): Irrigation

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

Personal Contact: Brad Teal _____

Business/Organization Name: _____

Title (*if any*): _____

Address (*number and street*): 207-B Dena Drive _____

City, State and ZIP Code: Westfield, IN 46074 _____

Preferred Telephone Number (area code): 716-983-5603 _____

Cellular Telephone Number (area code): 716-983-5603

Email Address: bradteal31@gmail.com

Utility Line Impact

Location of Damage:

Address (*number and street*): 4426 Hickory Grove Blvd.

City, State and ZIP Code: Greenwood, IN 46143

Nearest Intersection: Thompson Blvd

Product Type (*select one*): Natural Gas

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

Size (Diameter/etc.): _____

Pressure (PSIG/Inches): _____

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

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

Repair Cost (if known): \$ 731.37

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: 1208010001

- 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

NARRATIVE STATEMENT:
 We understand, appreciate, and practice the Statutory guidelines. Our locate number for this location is 1208010001.

On 8/4/2012 we instructed our employee and he was specifically told to hand dig the area. Our employee chose to disregard our instructions and continued to use the trencher in the area. I have attached a statement from a previous employee who was on the job site and can verify the instructions given.

We apologize for our employee and do not agree with or condone his actions and have released the employee with cause.

We have paid Vectren in full for invoice FDS0016675 in the amount of \$731.37.

This is not common practice for our company and not something we will tolerate from our employees. We are sorry for any inconvenience this has caused.

NARRATIVE STATEMENT

Your Pipeline Safety Division Case Number: 3554

Your Full Name: Anne-Marie Kord

Full Name of Business / Entity (if applicable): Innovative Irrigation, LLC

Your Business Title (if applicable): _____

Address (number and street): 7763 High View Drive

City: Indianapolis State: IN ZIP Code: 46236

Your E-mail Address: innovativeirrigation@comcast.net

Today's Date (month, day, year): 09/24/2012

Your Signature: Anne-Marie Kord Title (if any) _____

Please return your Narrative Statement to:

Pipeline Safety Division – Case Number 3554
Indiana Utility Regulatory Commission
101 West Washington Street, 1500E
Indianapolis, IN 46204

Or scan the statement and Email to:

PipelineDamageCase@urc.in.gov

CASE # 3554

XFINITY Connect

innovativeirrigation@comcast.net

± Font Size ±

Gas Line

From : Brad Teal <bradteal31@gmail.com>

Mon, Sep 17, 2012 01:56 AM

Subject : Gas Line**To :** Innovative Irrigation <innovativeirrigation@comcast.net>

On August 4th, 2012 Bob Witte left Phil Blaylock in charge of the crew and in charge of the job we were completing. Phil and I were talking about the plans for finishing the job when he mentioned that Bob had told him not to use the machine near the sidewalk because it would be too close to the gas line, which was marked by a painted line. Phil told me that Bob had instructed him to have Trent hand dig where the painted line was. I went to a different part of the site and when I returned the gas line had been hit and Phil had explained how he used the machine where Bob had told him not to because it was faster. He was upset because he knew Bob had told me not to use the machine. He expressed this verbally multiple times.

Brad Teal

CASE # 3554



INDIANA UTILITY REGULATORY COMMISSION
101 W. WASHINGTON STREET, SUITE 1500E
INDIANAPOLIS, INDIANA 46204-3407

<http://www.in.gov/iurc>
Office: (317) 232-2701
Facsimile: (317) 232-6758

September 14, 2012

Anne Marie Kord
Innovative Irrigation
7763 High View Drive
Indianapolis, In 46236

**Re: Notice of Preliminary Determination of Violation
Pipeline Safety Division Case No. 3554**

Date of Event: 8/4/2012
Event Location: 4426 Hickory Grove Blvd, Greenwood, Johnson County
Excavator: Innovative Irrigation
Facility Owner: Vectren

Dear Anne Marie Kord,

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

To ensure safety, the Indiana Underground Plant Protection Service (Indiana 811) and gas operators routinely provide reports to the Pipeline Safety Division when an operator's facility is damaged. The Division has received a report from one of these entities that on **8/4/2012**, you or your business damaged a pipeline facility owned by **Vectren** and located at **4426 Hickory Grove Blvd, Greenwood, Johnson County**.

Based upon the information received, the Pipeline Safety Division is commencing an investigation into the event concerning you or your business to determine whether any statutory violations were committed regarding public safety, specifically the following:

- IC 8-1-26-16(g): Failure to provide notice of excavation.
- IC 8-1-26-16(h): Failure to perform required white lining.
- IC 8-1-26-20(b): Failure to maintain two (2) feet clearance with mechanized equipment.
- IC 8-1-26-18(f): Failure to properly locate facilities (operator violation)

The Division provides both you and Vectren with an opportunity to send in documentation explaining what occurred. This may include maps, photographs, narrative statements, and any other evidence you wish to provide. You have thirty (30) days from the date this letter is received to send in information, but an extension may be given for good cause shown. Please note that the Division's



INDIANA UTILITY REGULATORY COMMISSION
101 W. WASHINGTON STREET, SUITE 1500E
INDIANAPOLIS, INDIANA 46204-3407

<http://www.in.gov/iurc>
Office: (317) 232-2701
Facsimile: (317) 232-6758

September 18, 2012

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

Subject: Investigation Request for Information

Date of Event: 8/4/2012

Event Location: 4426 Hickory Grove Blvd, Greenwood

Facility Owner: Vectren

Excavator: Innovative Irrigation

Other Party: N/A

Pipeline Division Case No. 3554

Dear Ms. Kulhanek:

Pursuant to Indiana Code 8-1-26, the *Indiana Damage to Underground Facilities Act*, the Pipeline Safety Division of the Indiana Utility Regulatory Commission ("Pipeline Division") is required to investigate reported incidents of alleged statutory violations involving underground pipeline safety. The purpose of this statute is to promote excavation and pipeline safety and to reduce the imminent danger to life, health, property, or loss of service associated with unsafe digging practices. Please note that the investigation does not entail determining criminal liability or a civil determination of fault or damages; however, it does determine whether any statutory violations were committed regarding public safety.

The Pipeline Division received information regarding potential statutory violations regarding the date and location referenced above. You were identified as a person or entity that might have information that would assist the Pipeline Division in its investigation. Therefore, we have contacted you in order to receive the full account of information in order to make a fair determination related to the circumstances of this incident.

We have asked all involved parties, entities and witnesses to provide *written* information within *30 days* in order to meet legal deadlines to conclude our investigation. **Please consider this letter as a formal request to receive any and all information and evidence (including a narrative, documentation, maps, photographs or any other written information) you can access regarding anything you may know about the incident referenced above.**



DAMAGE INFORMATION REPORT – PIPELINE SAFETY DIVISION

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

Submitted to IURC-Pipeline Safety on: 9-28-2012

Who is submitting this information?

Name of person providing this information: Darlene Kulhanek

Business address (*number and street*): 1 Main Street

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

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

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

E-mail address: dkulhanek@vectren.com

Excavator Information, if known

Full name: Innovative Irrigation

Business address (*number and street*): 7763 High View Drive

City, State, and ZIP code: Indianapolis, IN 46236

Telephone number (*area code*): 317-439-2542

Fax number (*area code*): 317-823-4506

E-mail address: Unknown

Excavation or Demolition Information

Excavator type: Contractor

Excavation or demolition equipment: Trencher

Type of work performed: Irrigation

Date and Location of Damage

Date of damage (month, day, year): 8-4-2012

County: Johnson

City: Greenwood, IN

Street address (number and street, city, state, and ZIP code):
4426 Hickory Grove Blvd, Greenwood, IN

Nearest intersection: Unknown

Right of way where damage occurred: Private - Land Owner

Was there a release of product? Yes

If yes, was there an ignition of product? No

Were evacuations necessary as a result of release? No

If yes, how many evacuated? 0

Was there a customer service interruption? No

If yes, how many affected? 0

Time to restore service (in hours): 0

Enter number of injuries, if applicable and known: 0

Enter number of fatalities, if applicable and known: 0

Property damage, Estimate \$731.37

Affected Facility Information

What type of pipeline was damaged? Natural Gas

What was the affected facility? Service/Drop

What was the depth of the facility, in inches?

Notification, Locating, Marking

Did excavator request locates prior to commencing work? Yes

Enter Indiana 811 ticket number, if known: 1208010001

Was the locate request completed within two working days? Yes

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

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

Were facility marks visible in the area of excavation? Yes

Were facilities marked correctly? Yes

Type of markings used: Paint and Flags

If other, please specify: None _____

Was site marked by "White Lining"? No

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

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

Were pipeline company representatives on site during excavation? No

Did the excavator notify the operator in the event of this damage? Yes

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

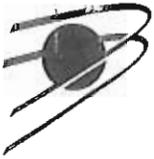
Did the excavator notify 911 in the event of a release of product? Unknown/Other

Description of Cause

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

Additional Comments

1" plastic service severed by trencher. Not Hand Exposed.



2 VECTREN ENERGY DELIVERY OF INDIANA - NORTH

NOW DUE

\$731.37

PAID

INNOVATIVE IRRIGATION - MC CORDSVILLE
PO BOX 245
MC CORDSVILLE, IN 46055

Type: GAS
Invoice: FDS0016675
BillToID: 32333
Billing Date: 9/7/2012
Date of Loss: 8/4/2012
5835 103.0510

Please return this portion with your remittance.



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

NOW DUE

\$731.37

INNOVATIVE IRRIGATION - MC CORDSVILLE
PO BOX 245
MC CORDSVILLE, IN 46055

Type: GAS
Invoice: FDS0016675
BillToID: 32333
Billing Date: 9/7/2012
Date of Loss: 8/4/2012

Invoice For Costs to Repair and Reconstruct Damaged Property

Address: 4426 HICKORY GROVE BLVD, GREENWOOD
1" PLASTIC SERVICE SEVERED BY TRENCHER. NOT HAND EXPOSED.

| | |
|---------------------------|----------|
| Material: | \$47.21 |
| Company Labor: | \$607.13 |
| Contract Labor: | \$0.00 |
| Transportation/Equipment: | \$77.03 |
| Misc: | \$0.00 |
| Gas Loss: | \$0.00 |
| Adjustments: | \$0.00 |
| Payments: | \$0.00 |
| Total: | \$731.37 |

5835 103.0510

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

Task No: 103.0510 Capital / O & M (circle one)
Date of Damage: 8/14/12
Cost Center # _____
Time Occurred: 10:07 am / pm
Time Found: 10:30 am / pm
Latitude: 38.4422 Longitude: 85.18753

Vectren Claim Number: _____
Police Report / MO #: _____

Vectren Claims Camera:
VE01562

FACILITIES DAMAGE REPORT

GAS

DAMAGE SITE: 4426 Hickory Grove Blvd Lot # 63
Address _____
County: Schroder City: Greenwood State: IN Township: White River

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

| FACILITIES DAMAGED: | ORIFICE SIZE(S): | (1) | (2) | (3) |
|--|------------------|-------------------------------------|--------------------------|--------------------------|
| <input type="checkbox"/> Farm Tap | 0.50 inch | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <input type="checkbox"/> Heater | 5/8 inch | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <input type="checkbox"/> Main | 0.75 inch | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <input type="checkbox"/> Meter (Residential) | 1.00 inch | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <input type="checkbox"/> Meter (Industrial / Commercial) | 1.25 inch | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <input type="checkbox"/> Odorizer | 2.00 inch | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <input type="checkbox"/> Regulator Station | 3.00 inch | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <input type="checkbox"/> Relief Valve | 4.00 inch | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <input type="checkbox"/> Riser | 5.00 inch | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <input checked="" type="checkbox"/> Service Line | 6.00 inch | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <input type="checkbox"/> Valve | 10.00 inch | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| | 12.00 inch | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| | 16.00 inch | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| | 20.00 inch | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <input type="checkbox"/> Other _____ | Other | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

VISUAL OBSERVATION AT DAMAGE SITE: 8/6
 Visual Observation: Above Ground Below Ground
 Locate Applicable: Yes No N/S
 Facilities Properly Marked: Yes No N/S
 Marking Methods: Conventional Flags None
 Offset Paint Stakes Whiskers
 Locate Marking Faded: Yes No N/S
 Wrong Address Requested: Yes No N/S

TYPE OF MATERIAL: Cast Iron Plastic (HDPE) Plastic (MDPE) Steel Other _____
 DAMAGE TYPE: Severed Not Cut Severed
 Size: 1" x 1"
 PRESSURE: 25 PSIG 40 PSIG 50 PSIG 55 PSIG 60 PSIG 6 WC (.2163) 7 WC (252) Other _____

Facilities Improperly Located:
 Qualified Locator Could Not Have Accurately Located
 Inaccurate Maps / Cards
 Broken or No Tracer Wire (Plastic)
 Insulation Preventing Accurate Locate
 Locator Error:
 Failure to Follow Policy
 Inappropriate Site Markings
 Incomplete Locate
 No Locates Performed
 Qualified Locator Could Have Accurately Located
 Wrong Address Located
 Marking Off By: _____ (Feet / Inches)

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

DURATION OF ESCAPING GAS:
 Minutes: 30

Were Facility Marks Visible: Yes No
 Was Area White Lined: Yes No Destroyed
 Positive Response: Yes No Destroyed
 Tolerance Zone Violated: Yes No
 Part of Project: Yes No
 Company Representative On-Site: Yes No

LEAK REPORT NUMBER: 20653

EFV Activated: Yes No N/S

Observation by (ID#): 3171

FEED TYPE:
 One-Way Feed
 Two-Way Feed

Number of Customers Affected: 1
 Total Hours Service: _____
 Was Off: Service already off

Name of Locator: _____
 LOCATING ORGANIZATION:
 Contract Locator
 Unknown / Other
 Utility Owner

SERVICE ORDER NUMBER: NS330044

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

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

NOTIFICATIONS AND OTHER DETAILS OF LOCATE:

Locate Ticket: 1708060001
 Date: 8-3-12 Time: _____ am / pm

TYPE OF REQUEST:
 Regular Request Emergency Request
 Locate Company Notified
 Contact Name: _____
 Time Called: 10:07 am / pm
 Time Locator Arrived at the Site: 12:00 am / pm

Company Notified of Locate Near Critical Facilities:
 Yes No N/S
 Copy of Mark Out Request Provided Within 2 Working Days:
 Yes No N/S

ONE-CALL CENTER:
 IUPPS
 OUPS
 Unknown

Vectren Claim Number: _____

TYPE OF EQUIPMENT:

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

ROOT DAMAGING CAUSE:

- Abandoned Facility
- Deteriorated Facility
- Facility Could Not be Found/ Located
- Facility Was Not Located / Marked
- Failure to Maintain Clearance
- Failure to Maintain Marks
- Failure to Support Exposed Facility
- Failure to Use Hand Tools Where Required
- Inproper Backfilling
- Incorrect Records / Maps
- Marking or Location Not Sufficient
- No Notification Made to One-Call
- One-Call Notification Error
- Previous Damage
- Wrong Information Provided
- Other _____

CONTRACTOR REPAIRS:

- Contractor Working for Vectren Made Repairs at Own Expense
 Yes No N/S
- Contractor Repaired Damage
 Yes No N/S

Name of Contractor: _____
 # of Regular Hours; _____
 # of Overtime Hours; _____
 # of Regular Hours; _____
 Crew Type: _____

MATERIALS OR ROAD WORK:

- Meter was replaced _____ (Stores Code)
- Regulator Was Replaced _____ (Stores Code)
- Temporary Asphalt Repair: _____ (sq. ft.)
- Permanent Asphalt Repair: _____ (sq. ft.)

- Did Excavator Notify You Yes No
- Excavation Required Yes No
- Media at Site Yes No
- Was There Ignition of Gas? Yes No

RIGHT OF WAY:

- Dedicated Utility Easement
- Federal Utility Easement
- Pipeline
- Power / Transmission Line
- Private - Business
- Private - Easement
- Private - Land Owner
- Public - County Road
- Public - Interstate Highway
- Public - Other
- Public - State Highway
- Public - City Street
- Unknown

INVOICE: Yes No N/S

DAMAGING PARTY:

Name: Individual Investigation
 Address: P.O. BOX 245
 City/ State/ Zip: McCondtowille 4240255
 Phone: (317) 439-2542
 Prepared / Investigated By: DAVID COMBS Date: 8-4-12
DRG

PARTY TO INVOICE:

Name: SAME
 Address: _____
 City/ State/ Zip: _____
 Phone: _____
 Reviewed by Field Supervisor: _____ Date: 8-7-12

NORMAL NOTICE

Ticket : 1208010001 Date: 08/01/2012 Time: 00:15 Oper: NPICKEREL Chan:022

State: IN Cnty: JOHNSON Twp: WHITE RIVER
 Cityname: GREENWOOD Inside: N Near: Y
 Subdivision: HICKORY RIDGE VILLAGE

Address : 4426
 Street : HICKORY GROVE BLVD
 Cross 1 : THOMPSON BLVD Within 1/4 mile: Y
 Location: LOCATE THE ENTIRE PROPERTY
 ***Boring Where = SIDEWAYS AND DRIVEWAYS
 :
 Grids : 3932A8611C 3933D8611C 3932A8611D

Work type : INSTALLING LAWN IRRIGATION
 Done for : MI HOMES
 Start date: 08/03/2012 Time: 07:00 Hours notice: 54/048 Priority: NORM
 Ug/Oh/Both: U Blasting: N Boring: Y Railroad: N Emergency: N
 Duration : 2 DAYS Depth: 12 INCHES

Company : INNOVATIVE IRRIGATION Type: CONT
 Co addr : 7763 HIGH VIEW DRIVE
 City : INDIANAPOLIS State: IN Zip: 46236
 Caller : ANNE MARIE KORD Phone: (317)439-2542
 Contact : BOB WITTE--OFFICE Phone:
 BestTime:
 Mobile : (317)439-2542
 Fax : (317)823-4506
 Email : INNOVATIVEIRRIGATION@COMCAST.NET

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

Submitted date: 08/01/2012 Time: 00:15
 Members: ID2034 ID3734 ID4378 ID7131 ID7288 ID9411 ID5857 ID6921 SM

| Member Name | Facility Types |
|-----------------------------|-------------------------|
| BARGERSVILLE, TOWN OF | ELECTRIC, SEWER & WATER |
| CENTURYLINK | TELEPHONE |
| COMCAST CENTRAL (GREENWOOD) | CABLE TV |
| JOHNSON COUNTY R.E.M.C. | ELECTRIC |
| VECTREN - FRANKLIN | GAS |
| VECTRENS-HCJMR | |

[View Map](#)
[Close Map](#)

SECOND NOTICE 2ND NOTICE-SEE REMARKS

Ticket : 1208010001 Date: 08/03/2012 Time: 09:21 Oper: CALEVI Chan:031
 Old Tkt: 1208010001 Date: 08/01/2012 Time: 00:15 Oper: NPICKEREL Rev: 00A

State: IN Cnty: JOHNSON Twp: WHITE RIVER
 Cityname: GREENWOOD Inside: N Near: Y
 Subdivision: HICKORY RIDGE VILLAGE

Address : 4426
 Street : HICKORY GROVE BLVD
 Cross 1 : THOMPSON BLVD Within 1/4 mile: Y
 Location: LOCATE THE ENTIRE PROPERTY
 ***Boring Where = SIDEWAYS AND DRIVEWAYS
 :
 Grids : 3932A8611C 3933D8611C 3932A8611D

Work type : INSTALLING LAWN IRRIGATION
 Done for : MI HOMES
 Start date: 08/03/2012 Time: 07:00 Hours notice: 0/000 Priority: NORM
 Ug/Oh/Both: U Blasting: N Boring: Y Railroad: N Emergency: N
 Duration : 2 DAYS Depth: 12 INCHES

Company : INNOVATIVE IRRIGATION Type: CONT
 Co addr : 7763 HIGH VIEW DRIVE
 City : INDIANAPOLIS State: IN Zip: 46236
 Caller : ANNE MARIE KORD Phone: (317)439-2542
 Contact : BOB WITTE--OFFICE Phone:
 BestTime:
 Mobile : (317)439-2542
 Fax : (317)823-4506
 Email : INNOVATIVEIRRIGATION@COMCAST.NET

Remarks : All tickets are taken and processed on Eastern Daylight Time
 PER ANNE-STILL NEEDS FOR ALL UTILITIES TO LACATE ASAP-CREW IS ON SITE AND READY
 TO DIG
 Will you be white-lining the dig site area? NO
 :

Submitted date: 08/03/2012 Time: 09:21
 Members: ID2034 ID3734 ID4378 ID7131 ID7288 ID9411 ID5857 ID6921 SM

| Member Name | Facility Types |
|-----------------------------|-------------------------|
| BARGERSVILLE, TOWN OF | ELECTRIC, SEWER & WATER |
| CENTURYLINK | TELEPHONE |
| COMCAST CENTRAL (GREENWOOD) | CABLE TV |
| JOHNSON COUNTY R.E.M.C. | ELECTRIC |
| VECTREN - FRANKLIN | GAS |
| VECTRENS-HCJMR | |

[View Map](#) [Close Map](#)



Property of United States Infrastructure Corporation
Photo taken on 8/3/2012 10:21:50 AM



Property of United States Infrastructure Corporation
Photo taken on 8/3/2012 10:25:30 AM

DAMAGE DAMAGE

Ticket : 1208040045 Date: 08/04/2012 Time: 09:55 Oper: BBASTIN Chan:045

State: IN Cnty: JOHNSON Twp: WHITE RIVER
 Cityname: GREENWOOD Inside: N Near: Y
 Subdivision: HICKORY RIDGE VILLAGE

Address : 4426
 Street : HICKORY GROVE BLVD
 Cross 1 : THOMPSON BLVD Within 1/4 mile: Y
 Location: LOCATE THE ENTIRE PROPERTY
 ***Boring Where = SIDEWAYS AND DRIVEWAYS
 :
 Grids : 3932A8611C 3933D8611C 3932A8611D

Work type : INSTALLING LAWN IRRIGATION
 Done for : MI HOMES
 Start date: 08/04/2012 Time: 09:55 Hours notice: 0/000 Priority: EMER
 Ug/Oh/Both: U Blasting: N Boring: Y Railroad: N Emergency: Y
 Duration : 2 DAYS Depth: 12 INCHES

Company : INNOVATIVE IRRIGATION Type: CONT
 Co addr : 7763 HIGH VIEW DRIVE
 City : INDIANAPOLIS State: IN Zip: 46236
 Caller : ANNE MARIE KORD Phone: (317)439-2542
 Contact : BOB WITTE--OFFICE Phone:
 BestTime:
 Mobile : (317)439-2542
 Fax : (317)823-4506
 Email : INNOVATIVEIRRIGATION@COMCAST.NET

Remarks : All tickets are taken and processed on Eastern Daylight Time
 A VECTREN GAS LINE HAS BEEN ON THE RIGHT SIDE OF DRIVEWAY WHEN FACING THE FRONT
 OF HOUSE--GAS LINE IS BLOWING--CALLER HAS BEEN ADVISED TO CALL 911--CALLER DOES
 NOT KNOW THE COLOR/SIZE/MATERIAL OF LINE--CALLER HAS BEEN ADVISED TO CALL
 VECTREN--PREV TICKET NUMBER IS 1208010001--THANK YOU
 Will you be white-lining the dig site area? NO
 :

Submitted date: 08/04/2012 Time: 09:55
 Members: ID2034 ID3734 ID4378 ID7131 ID7288 ID9411 ID5857 ID6921 SM

| Member Name | Facility Types |
|-----------------------------|-------------------------|
| BARGERSVILLE, TOWN OF | ELECTRIC, SEWER & WATER |
| CENTURYLINK | TELEPHONE |
| COMCAST CENTRAL (GREENWOOD) | CABLE TV |
| JOHNSON COUNTY R.E.M.C. | ELECTRIC |
| VECTREN - FRANKLIN | GAS |
| VECTRENS-HCJMR | |

[View Map](#)

[Close Map](#)



Property of United States Infrastructure Corporation
Photo taken on 8/4/2012 11:55:16 AM



Property of United States Infrastructure Corporation
Photo taken on 8/4/2012 11:55:08 AM



Property of United States Infrastructure Corporation
Photo taken on 8/4/2012 11:55:38 AM



Property of United States Infrastructure Corporation
Photo taken on 8/4/2012 11:55:52 AM

Service Order Status

Monday, August 13, 2012

Enter Service Order Number:

5330044



[View Form](#) [Print Order Copy](#)

Banner Instance: CS03PROD CS01PROD CS02PROD
Order Number: N5330044
Order Type: LEAK
Order Status: Completed

Customer: 600630505 - M I HOMES INDIANA LP
Prem: 5712385 - 4426 HICKORY GROVE BLVD

Technician: 3171 - Combs, Dave

Order Dates and Times

Need Date: 8/4/2012 10:29:00 AM
Time Created: 8/4/2012 10:09:01 AM
Time Dispatched: 8/4/2012 10:09:01 AM
Time In Route: 8/4/2012 10:27:07 AM
Time On-Site: 8/4/2012 10:36:16 AM
Tech Complete: 8/4/2012 1:29:11 PM
Time Closed: 8/4/2012 1:29:11 PM

Events Performed/Completion Code

LKOT - CMP

Meter Information

Current Read Status

Old Meter: 0000 Inactive
New Meter:

Completion Notes

FOUND 1" SERVICE LINE SEVERED 7' FROM SERVICE TAP. NEG. GAS READ INSIDE. REPLACED WITH 2" PIPINE SECTION 2' W/YELLOW PL. PIPE. FILLED OUT FDR & LEAK TICKET#20653

Request Notes

HIT 3/4" PLASTIC SVC LINE PER ANNE ROONY W/ INNOVATIVE IRRIGATION. HIT W/SHVL. HIT AT RD. HISSING & BLWING. MILD ODOR. UNDR DIRT. PREV LOC#1208010001NEW CONSTR. CREW ONSITE. NOT ENTRNG THE BUILDNG. 317-979-7258. XST HICKORY EST

MDSI Event Dates and Times

| Event | Date/Time | User |
|----------------------------|----------------------|-------------|
| AsnAssignmentManualAck_evt | 8/4/2012 10:19:54 AM | Combs, Dave |
| AsnAssignmentEnRoute_evt | 8/4/2012 10:27:07 AM | Combs, Dave |
| AsnAssignmentOnSite_evt | 8/4/2012 10:36:16 AM | Combs, Dave |
| OrdOrderComplete_evt | 8/4/2012 1:29:11 PM | Combs, Dave |

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

MISCELLANEOUS CASH RECEIPT

(PLEASE ATTACH A COPY OF ALL CHECKS TO THIS FORM AND
USE PAPER CLIPS/DO NOT STAPLE CHECKS TO FORM)

PROCESS ROUTING FOR ALL VECTREN COMPANIES INCLUDING UTILITIES
AND NON REGULATED SUBSIDIARIES: SEND COMPLETED FORM,
ORIGINAL CHECK AND COPY OF CHECK TO REBECCA MINEAR IN
FINANCIAL ACCOUNTING, BRAUN BUILDING, EVANSVILLE. RETAIN COPY
OF CHECK AND FORM FOR YOUR RECORDS. PLEASE INCLUDE PROPER
ACCOUNTING SO RECEIPT MAY BE CREDITED ACCURATELY. PLEASE
INCLUDE YOUR PHONE NUMBER SO THE RECEIPT MAY BE EASILY
RESEARCHED BY THE FINANCIAL ACCOUNTING GROUP.

Activity Date: 9/19/2012
12:00:00 AM

Your Name, not your initials (employee): Pam Barber

Your Phone Number (employee): 812-491-4734

Party Check Received From (Check Payor):

Address of Check Writer (Check Payor):
BATCH1-INNOVATIVE IRRIGATION

Check Number 4328

Amount of Check \$731.37

Utility/Company Name VECTREN ENERGY DELIVERY OF INDIANA - NORTH

Task Number 103.0510

Job Number FDS0016675

Date Printed: 9/20/2012

Transaction Information G-5272381 CHI-861239 2012/09/19

[Back to Table of Contents](#)

Transaction Level Details

| | | | |
|-------------|------------|-------------|-------------|
| Env Num | 2 | Envelope | G-5272381 |
| Transaction | G-5272381 | Lockbox | CHI-861239 |
| Date | 2012/09/19 | Time | 17:00 |
| Batch | 1 | Batch Item | 2 |
| Check | 2 | Amount | \$731.37 |
| ABA/RT | 274073876 | Account Num | 10003823150 |
| Check Num | 4328 | | |

Envelope and Check Image

INNOVATIVE IRRIGATION
PO BOX 245
MC CORDSVILLE, IN 46055-0245

4328
20-73872740

SEPT 14, 2012

Pay to the Order of VECTREN UTILITIES HOLDING \$ 731.37

SEVEN HUNDRED THIRTY ONE — 37/100 DOLLARS

FINANCIAL CENTER
Finance Center Federal Credit Union
P.O. Box 24501
Indianapolis, Indiana 46226

For FD'S 0016675 VP

MP

4328

INNOVATIVE IRRIGATION, LLC
PO BOX 245
McCordsville, IN 46055

INDIANAPOLIS IN 462

17 SEP 2012 PM 2 L



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

606860012



Transaction Level Keyed Data

Remitter Name : INNOVATIVE IRRIGATION Check Date : 2012/09/14

Invoice Level Keyed Data

| Invoice Number | Reference Number |
|----------------|------------------|
| FDS0016675 | 32333 |



2 VECTREN ENERGY DELIVERY OF INDIANA - NORTH

NOW DUE

\$731.37

INNOVATIVE IRRIGATION - MC CORDSVILLE
PO BOX 245
MC CORDSVILLE, IN 48055

Type: GAS
Invoice: FDS0016675
BillToID: 32333
Billing Date: 9/7/2012
Date of Loss: 8/4/2012
5835 103.0510

Please return this portion with your remittance.