



## Pipeline Safety Division Investigation Report

### Investigation regarding: NIPSCO

UPPAC Database Record ID: 3715

Report Date: 5/22/2013

Investigator: Mike Orr

Damage Date: 9/6/2012 12:07:23 PM

Damage Address: Moeller Rd, New Haven, Allen

### The Parties

Excavator: **Fleming Excavating**

Address: 112 East 1000 North, Decatur, In 46733

Facility Owner: **NIPSCO**

### Pipeline Facility

Facility Type: Natural Gas

Facility Function: Service/Drop

Type of Equipment: Backhoe/Trackhoe

Type of Work Performed: Storm Drain

### 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: 1208280218

Original Start Date:

Locate Instructions:

Follow-Up Locate Instructions (if applicable):

**Synopsis:** A natural gas service line was damaged while performing road work.

**Findings:** Reported by Indiana 811; excavator's response to initial notice was received on 10/6/2012. The excavator had a valid locate; however, the gas operator failed to provide original service line markings. Gas company notes indicate a lack of locate markings for the service line.

**Conclusion:** There was a failure to provide proper facility locate markings.

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



101 West Ohio Street, Suite 1707  
Indianapolis, IN 46204

October 26, 2012

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

Pipeline Safety Division – Case No. 3715  
Indiana Utility Regulatory Commission  
101 West Washington Street, Suite 1500 East  
Indianapolis, Indiana 46204

RE: Investigation Request for Information; Pipeline Division Case No. 3715

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: 9/6/2012

Event Location: Moller Rd, New Haven

Facility Owner: Northern Indiana Public Service Company

Excavator: Fleming Excavating

Other Party: N/A

Pipeline Division Case No. 3715

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,

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

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

<b>IURC INFORMATION REQUEST</b>	
<b>Pipeline Safety Division Case No. 3715</b>	
Date of Event	9/6/2012
Event Location	Moeller Rd, New Haven
Facility Owner	Northern Indiana Public Service Company
Excavator	Fleming Excavating
Date of IURC Information Request	9/18/2012
<b>THE PARTIES</b>	
<b>EXCAVATOR:</b>	
BUSINESS NAME	Fleming Excavating
RESPONSIBLE PARTY PERSONAL NAME	
TITLE (IF ANY)	
ADDRESS	112 E 1000 N
CITY/ STATE/ZIP	Decatur, IN 46733
PREFERRED TELEPHONE	260-724-2697
CELL PHONE TELEPHONE	260-740-6271
EMAIL ADDRESS	FLEMING_THREE@MCHSI.COM
<b>FACILITY INFORMATION - OWNER/OPERATOR OF UTILITY LINE:</b>	
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
<b>LOCATOR SERVICE INFORMATION</b>	
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
<b>OTHER (WITNESS, POLICE, FIRE, OTHER) INFORMATION</b>	
PERSONAL CONTACT	
BUSINESS/ORGANIZATION NAME	
TITLE (IF ANY)	

ADDRESS	
CITY/ STATE/ZIP	
PREFERRED TELEPHONE	
CELL PHONE TELEPHONE	
EMAIL ADDRESS	
<b>UTILITY LINE IMPACT</b>	
<b>LOCATION OF DAMAGE</b>	
ADDRESS	Moller Rd
CITY/STATE/ZIP	New Haven, IN
NEAREST INTERSECTION	Hartzell Rd
<b>PRODUCT TYPE (Select One)</b>	
NATURAL GAS	X
LIQUID PIPELINE	
UNKNOWN/OTHER	
<b>FACILITY TYPE (Select One)</b>	
DISTRIBUTION	
GATHERING	
SERVICE/DROP	X
TRANSMISSION	
UNKNOWN/OTHER	
SIZE (DIAMETER/ETC.)	5/8" Plastic
PRESSURE (PSIG/INCHES)	45
INTERRUPTION IN SERVICE (YES/NO)	Y
NUMBER OF CUSTOMERS AFFECTED	1
EVACUATION (YES/NO)	N
IF YES, HOW MANY EVACUATED	0
REPAIR COST (IF KNOWN) (\$)	
<b>CAUSE OF DAMAGE INFORMATION:</b>	
<b>TYPE OF EQUIPMENT (Select One)</b>	
Auger	
Backhoe/Trackhoe	X
Boring/Drilling	
Directional Drilling	
Explosives	
Farm Equipment	
Grader/Scraper	
Hand Tools	
Milling Equipment	
Probing Device	

Trancher	
Vacuum Equipment	
Unknown/Other	
<b>TYPE OF WORK PERFORMED (Select One)</b>	
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)	Y
IGNITION AND/OR FIRE (YES/NO)	N
EXCAVATOR NOTIFY 811 (YES/NO)	Y- 1209061861
<b>LOCATE INFORMATION:</b>	
EXCAVATOR REQUEST LOCATE (YES/NO)	Y

INDIANA 811 LOCATE TICKET NUMBER	1208280218
LOCATE MARKS VISIBLE (YES/NO)	N
LOCATE MARKS CORRECT (YES/NO)	N
EXCAVATOR "WHITE LINED" (YES/NO)	N
MAPS USED TO MARK FACILITIES (YES/NO)	
OPERATOR EMPLOYEES ON-SITE DURING EXCAVATION (YES/NO)	N
<b>INCIDENT IMPACT INFORMATION</b>	
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)	
<b>ADDITIONAL INFORMATION/COMMENTS</b>	
<p>Nipsco internal report shows no marks for service. USIC shows accurate locate. Attached photos are inconclusive (showing investigation marks but not original locates).</p>	

**Fact Based Investigation Report**

**NOTIFICATION ID:** 01820120906009                      **DISTRICT:** Northern IN  
**DAMAGE DATE:** 9/6/2012 12:07:25 PM    **NOTIFICATION DATE:** 9/6/2012 12:10:18 PM  
**NOTIFIED BY:** LESLIE MILLER  
**DAMAGE ADDRESS:** MOELLER RD (3428 CEDAR VALLEY)  
**CITY:** NEW HAVEN                      **ST:** IN    **ZIP:**

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**DAMAGED CUSTOMER:** NIPSCO

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**INVESTIGATION DATE:** 09/06/2012  
**FROM:** 12:25:00    **TO:** 13:05:00

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**EXCAVATOR INVOLVED:** FLEMMING EXCAV  
**TYPE OF EXCAVATION:** road work

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**ORIG. LOCATE REQ.:** 1208280218                      **START DATE/TIME:**  
**TYPE OF TICKET:**    **LOCATE REQ. INFO N/A:**

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**DIG UP/DAMAGE REQ.:** 1209061861                      **START DATE/TIME:**

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**PICTURES TAKEN BY:** Greg Hadden    **DATE/TIME:** 9/6/2012 12:55:00 PM  
**PHOTOGRAPHY TYPE:** Digital                      **FRAME #:**

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**INVESTIGATOR EMP#:** 125397                      **INVESTIGATOR NAME:** Greg Hadden  
**BASED ON YOUR INVESTIGATION, IS FURTHER INVESTIGATION NEEDED?** No

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**Fact Based Investigation Customer Information**

**NOTIFICATION ID:** 01820120906009  
**SELECT A CUSTOMER:** NIPSCO  
**CUSTOMER #:** (optional)

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**FACILITY DESCRIPTION:** LOWPROF                      **FACILITY ID:** Gas Service  
**LOCATOR NAME & EMP #:** Hadden Gregory - 134866  
**LOCATOR NOT KNOWN:**

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**CHECK ALL THAT APPLY TO INVESTIGATION:**  
Facility Marked Accurately

**Other:**

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**CHECK ALL THAT APPLY TO METHOD OF INVESTIGATION (at least one must be checked):**  
Visual, Facility Exposed At Time Of Investigation

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**INVESTIGATOR STATEMENT/CAUSAL FACTORS:**

paint and flags line up with damage site

**NAMES OF UTILITY REPRESENTATIVES CONTACTED OR ON SITE AND STATEMENT:**

na

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

na

**LIST ANY OTHER INDIVIDUALS ON SITE:**

na

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**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?** Yes

**EXTENT OF FACILITY DAMAGE** cut in 2

**REPLACEMENT FOOTAGE** 1'

**WAS CONTRACTOR ASSISTANCE REQUIRED? IF YES, WHO?** No na

**WHAT CONTRACTOR EQUIPMENT WAS USED?** unk

**IS THE FACILITY SHOWN ON THE UTILITY RECORDS?** No

**IF YES, PLEASE LIST RECORD #(S)** na

NIPSCO 00653 IUPPSa 09/06/2012 12:07:25 1209061861-00A EMER DAMG GRID

DAMAGE SEE REMARKS

Ticket : 1209061861 Date: 09/06/2012 Time: 12:04 Oper: JSMITH Chan:088

State: IN Cnty: ALLEN Twp: ADAMS  
Cityname: NEW HAVEN Inside: Y Near: N  
Subdivision:

#3715 3428  
CEDAR VALLEY DR.  
ON DATABASE

Address :  
Street : MOELLER RD  
Cross 1 : HARTZELL RD Within 1/4 mile: Y  
Location: LOCATE STARTING AT ABOVE INTERSECTION HEADING EAST TO WHITE PINE DRIVE  
LOCATING THE NORHT SIDE OF ROADWAY

Grids : 4103C8501C 4103C8501B 4103C8501A  
Boundary: n 41.056488 s 41.055019 w -85.030739 e -85.023743

Work type : ROAD WIDENING AND STORM SEWER  
Done for : INDOT  
Start date: 09/06/2012 Time: 12:04 Hours notice: 0/0 Priority: EMER  
Ug/Oh/Both: U Blasting: N Boring: N Railroad: N Emergency: Y  
Duration : 12 MONTHS Depth: 20 FEET

Company : FLEMING EXCAVATING Type: CONT  
Co addr : 112 EAST 1000 NORTH  
City : DECATUR State: IN Zip: 46733  
Caller : LESLIE MILLER Phone: (260)724-2697  
Contact : DON HOCKEMEYER Phone:  
BestTime:  
Mobile : (260)740-6271  
Fax : (260)724-8012  
Email : FLEMING\_THREE@MCHSI.COM

Remarks : All tickets are taken and processed on Eastern Daylight Time  
NIPSCO GAS LINE WAS CUT ON THE NORTH SIDE OF MOELLER ROAD APPROX 400 FEET EAST  
OF HARTZELL ROAD--CALLER HAS ALREADY NOTIFIED NIPSCO AND HAS BEEN ADVISED TO  
PLEASE NOTIFY 911 AS WELL--GAS LINE IS NOT BLOWING--CREW IS ON SITE--CALLER IS  
UNSURE OF THE COLOR SIZE AND/OR MATERIAL OF THE DAMAGED LINE--PREVIOUS TICKET  
NUMBER IS 1208280218--THANK YOU!!  
Will you be white-lining the dig site area? NO

Submitted date: 09/06/2012 Time: 12:04  
Members: AEPIN CC ID5015 ID7050 ID8000 NIPSCO SM

NIPSCO 00046 IUPPSa 08/28/2012 07:51:26 1208280218-00A NORM NEW GRID

NORMAL NOTICE REMARK

Ticket : 1208280218 Date: 08/28/2012 Time: 07:48 Oper: LESLIE.MILLER Chan:000  
Old Tkt: 1208100964 Date: 08/10/2012 Time: 11:03 Oper: LESLIE.MILLER Rev: 00A

# 3715

State: IN Cnty: ALLEN Twp: ADAMS  
Cityname: NEW HAVEN Inside: Y Near: N  
Subdivision:

Address :  
Street : MOELLER RD  
Cross 1 : HARTZELL RD Within 1/4 mile: Y  
Location: LOCATE STARTING AT ABOVE INTERSECTION HEADING EAST TO WHITE PINE DRIVE  
LOCATING THE NORHT SIDE OF ROADWAY

Grids : 4103C8501C 4103C8501B 4103C8501A  
Boundary: n 41.056488 s 41.055019 w -85.030739 e -85.023743

Work type : ROAD WIDENING AND STORM SEWER  
Done for : INDOT  
Start date: 08/30/2012 Time: 08:00 Hours notice: 48/48 Priority: NORM  
Ug/Oh/Both: U Blasting: N Boring: N Railroad: N Emergency: N  
Duration : 12 MONTHS Depth: 20 FEET

Company : FLEMING EXCAVATING Type: CONT  
Co addr : 112 EAST 1000 NORTH  
City : DECATUR State: IN Zip: 46733  
Caller : LESLIE MILLER Phone: (260)724-2697  
Contact : DON HOCKEMEYER Phone:  
BestTime:  
Mobile : (260)740-6271  
Fax : (260)724-8012  
Email : FLEMING\_THREE@MCHSI.COM

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

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

Submitted date: 08/28/2012 Time: 07:48  
Members: AEPIN CC ID5015 ID7050 ID8000 NIPSCO SM

NORTHERN INDIANA PUBLIC SERVICE COMPANY
FACILITY DAMAGE REPORT

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

REPORTING OPERATING AREA Ft. WAYNE MAXIMO WO #
OPERATING AREA CONTACT JASON OTIS JOB ORDER # 564435
TRACKING NUMBER 018 2012 0906 010 LOCATE REF # 1208280218
Locate Performed By:

DATE AND TIME OF ACCIDENT 9-6 2012, 11:49 AM DATE OF REPORT 9-6-12
PLACE OF DAMAGE (INCLUDE CITY) 3428 CEDAR VILLEY DR

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

OTHER (DESCRIBE)

GAS: SERVICE X MAIN ( ) SIZE 5/8 MATERIAL: PLASTIC X STEEL ( ) METER ( ) REG STATION ( ) STUB ( )
OTHER (DESCRIBE)

DEPTH OF FACILITY (inches) 18 PRESSURE (PSI) 45 Lbs.

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

INTERRUPTION OF SERVICE: YES ( ) NO ( ) NUMBER OF CUSTOMERS LOST: 1

DURATION OF INTERRUPTION: TIME REPORTED 11:49 AM TIME SHUT OFF 12:10 PM TIME RESTORED 14:05 pm

DIAMETER/MEASUREMENT OF HOLE IN GAS FACILITY: 1/2"

LOCATE MARKS ON SITE: YES ( ) DISTANCE BETWEEN FACILITY AND LOCATE MARKS NO X DID NOT SEE MARKS FOR SERVICE
HOW LOCATED: PAINT ( ) FLAGS ( ) BOTH ( ) WHITE LINED ( )

PARTY THAT CAUSED DAMAGES (NAME) FLEMING EXC. INC.

ADDRESS OF PARTY (INCLUDE CITY) 112 E. 1000 N, DECATUR, IN. 46733-9787

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

WITNESS NAME AND ADDRESS DON, (FOREMAN)

WITNESS REMARKS WAS NOT LOCATED

AGENCIES NOTIFIED / ONSITE: POLICE ( ) AGENCY REPORT #

FIRE ( ) AGENCY 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 X 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 X BACKHOE/TRACKHOE
( ) MILLING EQUIPMENT ( ) PROBING DEVICE ( ) BORING / DRILLING
( ) EXPLOSIVES ( ) TRENCHER ( ) FARM EQUIPMENT
( ) VACCUUM EQUIPMENT ( ) GRADER ( ) OTHER

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

COMMENTS: WAS INSTALLING MANHOLE BOX AND HIT UNMARK 5/8 SERVICE

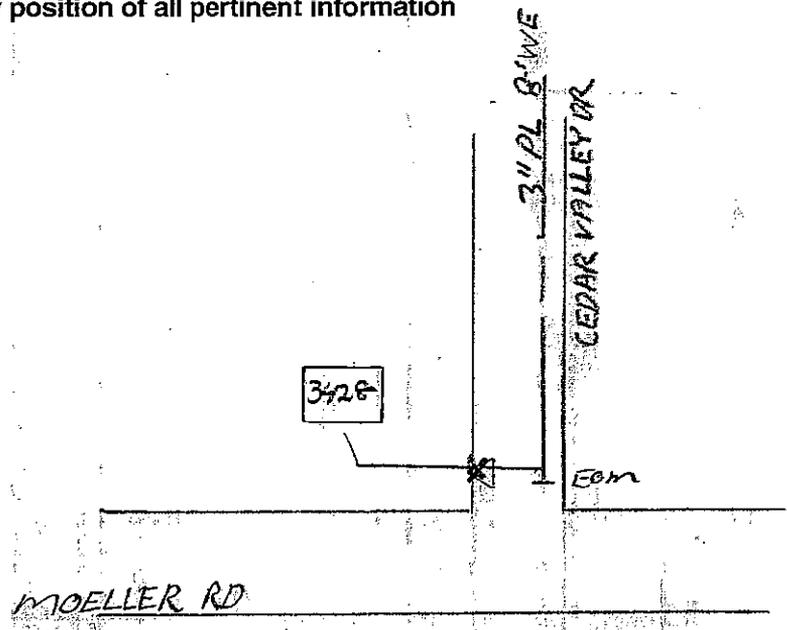
PERSON PREPARING REPORT FIRST PERSON, JON HOAGLAND / 2ND PERSON

FIELD SUPERVISOR R. Roger Brown

FIELD MANAGER \_\_\_\_\_

- 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: 15 J. [Signature] DATE: 9-6





Property of United States Infrastructure Corporation  
Photo taken on 9/6/2012 12:46:18 PM



Property of United States Infrastructure Corporation  
Photo taken on 9/6/2012 12:40:22 PM



150 West Market Street, Suite 600  
Indianapolis, IN 46204

February 15, 2013

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

Pipeline Safety Division – Case No. 3715  
Indiana Utility Regulatory Commission  
101 West Washington Street, Suite 1500 East  
Indianapolis, Indiana 46204

RE: Notification of Possible Violations; Pipeline Division Case No. 3715  
Date of Event: 9/6/12  
Event Location: MOELLER RD, NEW HAVEN  
Excavator: FLEMING 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. 3715 (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 26, 2012 response. Photographic evidence provided is inconclusive as to the accuracy of locates. The installed manhole box appears to have locate flags directly adjacent to it, but NIPSCO has not been able to locate photos of this precise area taken at the time that the area was marked.

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](mailto:cearle@nisource.com)

## Information Request

### Pipeline Safety Division Indiana Utility Regulatory Commission

Case No. 3715

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

#### **The Parties:**

##### **Excavator Information:**

Business Name: Fleming Excavating, Inc.

Responsible Party Personal Name: Don Hockemeyer

Title (if any): Foreman

Address: 112 E 1000 N

City, State Zip: Decatur, IN 46733

Preferred Telephone: (260) 724-2697

Cell Phone Number: (260)740-6271

Email Address:

RECEIVED

OCT 30 2012

INDIANA UTILITY  
REGULATORY COMMISSION

##### **Facility Information:**

Business Name:

Responsible Party Personal Name:

Title (if any):

Address:

City, State, Zip:

Preferred Telephone:

Cell Phone Number:

Email Address:

##### **Locator Service Information:**

Business Name: USIC

Responsible Party Personal Name: Greg

Title (if any): Locator

Address:

City, State Zip:

Preferred Telephone: 574-320-4726

Cell Phone Number: 260-417-6013

Email Address:

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

Personal Contact:

Business/Organization Name:

Title (if any)

Address:

City, State, Zip:

Preferred Telephone:

Cell Phone Number:

Email Address:

**Utility Line Impact:**

**Location of Damage:**

Address: 3428 Cedarvalley Drive

City, State Zip: New Haven, Indiana 46744

Nearest Intersection: Moeller Road and Cedar Valley Drive

**Product Type (circle one):**

Natural Gas

Liquid Pipeline

Unknown/Other

**Facility Type (circle one):**

Distribution

Gathering

Service/Drop

Transmission

Unknown/Other

**Size (Diameter/etc.):** \_\_\_\_\_

**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):** \$ \_\_\_\_\_

**Cause of Damage Information:**

**Type of Equipment (circle one):**

Auger  
Backhoe/Trackhoe  
Boring /Drilling  
Directional Drilling  
Explosives  
Farm Equipment  
Grader/Scraper  
Hand Tools  
Milling Equipment  
Probing Device  
Trencher  
Vacuum Equipment  
Unknown/Other

**Type of Work Performed (circle 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  
Waterway Improvement  
Unknown/Other

**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:** 1208280218

**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:**

IC 8-1-26-16(g): Fleming Excavating, Inc. did provide notice of excavation see locate number in above information.

IC 8-1-26-16(h): White lining was not done due to specific instructions speeled out in the locate above.

IC 8-1-26-20(b): Two feet of clearance was not maintained because the line was not properly located.

IC 8-1-26-18(f): Fleming Excavating is not at fault because USIC missed this service on the locate.

YOUR PIPELINE SAFETY DIVISION CASE NO. \_\_\_\_\_

YOUR FULL NAME: Don Bergdall

FULL NAME OF BUSINESS/ENTITY (if applicable): Fleming Excavating, Inc.

YOUR BUSINESS TITLE (if applicable): Superintendent

ADDRESS: 112 E 1000 N

CITY: Decatur STATE: IN ZIP CODE: 46733

YOUR TELEPHONE NUMBER: ( 260 ) 724 - 2697 SECOND NO. ( )      -     

YOUR EMAIL ADDRESS: don\_bergdall@mchsi.com

TODAY'S DATE: 10/05/12

YOUR SIGNATURE: Donald Bergdall TITLE (if any) Superintendent

Please return your Narrative Statement and Answers to the above questions to:

**Pipeline Safety Division – Case No. \_\_\_\_\_**  
**Indiana Utility Regulatory Commission**  
**101 West Washington Street, # 1500E**  
**Indianapolis, IN 46204**

Or scan document(s) and Email to:

**PipelineDamageCase@urc.in.gov**

FLEMING EXCAVATING INC.

LOCATE DAMAGE FORM

DATE OF DAMAGE: 9-5-12

JOB & ADDRESS: Mouller Rd Job 130  
Mouller Rd + Cedar Valley Dr.  
House on NW corner Gas Service

UTILITY COMPANY: NipSCO

FOREMAN/FOREMEN: Don Hockmeyer operator Matt Lober Andrew

Was it located? No

If located, was it done correctly?  
Not Located By USJL (Greg)

If not located, reason why not? Locate Man Missed it

Do you feel that this claim is Fleming's fault? Please explain.

No

If you feel that it is Fleming's fault, please specify what we at Fleming should pay (full/partial).

Damage # 1209061861

"> WorkStart Time 08/30/2012 08:00 AM  
Expiration Time 09/17/2012  
Restake Time 09/13/2012.

Job 150

NORMAL NOTICE REMARK

Ticket : 1208280218 Date: 08/28/2012 Time: 07:48 Oper: LESLIE.MILLER Chan:000  
Old Tkt: 1208100964 Date: 08/10/2012 Time: 11:03 Oper: LESLIE.MILLER Rev: 00A

State: IN Cnty: ALLEN Twp: ADAMS  
Cityname: NEW HAVEN Inside: Y Near: N  
Subdivision:

Address :  
Street : MOELLER RD  
Cross 1 : HARTZELL RD Within 1/4 mile: Y  
Location: LOCATE STARTING AT ABOVE INTERSECTION HEADING EAST TO WHITE PINE DRIVE  
LOCATING THE NORHT SIDE OF ROADWAY  
:  
Grids : 4103C8501C 4103C8501B 4103C8501A

Work type : ROAD WIDENING AND STORM SEWER  
Done for : INDOT  
Start date: 08/30/2012 Time: 08:00 Hours notice: 48/48 Priority: NORM  
Ug/Oh/Both: U Blasting: N Boring: N Railroad: N Emergency: N  
Duration : 12 MONTHS Depth: 20 FEET

Company : FLEMING EXCAVATING Type: CONT  
Co addr : 112 EAST 1000 NORTH  
City : DECATUR State: IN Zip: 46733  
Caller : LESLIE MILLER Phone: (260)724-2697  
Contact : DON HOCKEMEYER Phone:  
BestTime:  
Mobile : (260)740-6271  
Fax : (260)724-8012  
Email : FLEMING\_THREE@MCHSI.COM

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

Submitted date: 08/28/2012 Time: 07:48  
Members: AEPIN CC ID5015 ID7050 ID8000 NIPSCO SM

Close