



## Pipeline Safety Division Investigation Report

### Investigation regarding: **Sub Surface Of Indiana Inc**

UPPAC Database Record ID: 3815

Investigator: Howard Friend

Report Date: 1/30/2013

Damage Date: 9/13/2012 9:54:01 AM

Damage Address: 421 N Emerson Ave

City: Greenwood

County: Johnson

### The Parties

Excavator: **Sub Surface Of Indiana Inc**

Contact: Randy Flajs

Address: 7225 West 700 South, Morgantown, In 46160

Telephone:

Facility Owner: Vectren

Contact: Darlene Kulhanek

Address: 1 N Main Street, Evansville, IN 47702

### Pipeline Facility

Facility Type: Natural Gas

Facility Function: Distribution

**Investigation regarding: Sub Surface Of Indiana Inc**

UPPAC Database Record ID: 3815

**Damage Impact**

Product release: Yes

Ignition: No

Service Interruption: True

Number of Customers Affected: 1

Injuries: 0

Fatalities: 0

Repair Cost (if known): \$1160

**Excavator Activities/Cause of damage information:**

Excavator request locates: Yes    Indiana 811 ticket Number: 1209103310

Type of Equipment: Directional Drilling

Type of work performed: Electric

**Synopsis:** Damage to a natural gas main occurred during a boring procedure to install an electric line.

**Findings:** Reported by Indiana 811; excavator's response to initial notice was received on 1/16/2013. The excavator had a valid locate request however, the operator failed to provide accurate locate marks.

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

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

# 3815

RECEIVED

JAN 16 2013

INDIANA UTILITY  
REGULATORY COMMISSION

# Damage Report

Date: 09-13-2012	Time of Damage: 0941	Crew Leader: Hodson
Address: 421 North Emerson Ave.		Crew Members: craig carlile Brad Fisher
Type of Line: Gas main	Size of Line: two inch	
Depth: 30" inches	Distance from Locates: 30 feet <del>inches</del>	Supervisor Contacted: Randy Flaj's
Who Dug up to Repair: Vectron's contractors		Pictures Taken: <input checked="" type="radio"/> Yes / <input type="radio"/> No
Down Time/ Time to Repair: 0941 - 1250	Utility Working for: Duke Energy	

Description of what Happened: On Thursday September 13, 2012 at 0941. I shawn

Hodson and my team had spotted utilities and set up to drill. The first rod in at the end I hit the gas main, and I immediately called Randy Flaj's. Randy then contacted Vectron Gas and the locate company by using the Damage Notification number 812-492-6122, Damage ticket number 1209130901. The gas blew for 62 minutes before being shut off. I blocked the road from vehicles and personnel entering the danger zone, and notified the job site superintendent Damien Yoder from Tonn and Blank Construction to keep his men away. Randy had arrived to assess situation and to take pictures of locate marks 30' from point of impact.

Tim Macintosh from Vectron as a representative stated that shawn the locator from USIC, didn't have a good locate and had no map stating there was a two inch gas main that proceed east to the interstate.

Utility or Locator Company Who Came Out: U.S.I.C. / Vectron Gas  
 Utility or Locator Representative: Shannon from USIC stated he could not get a tone and did not have a print showing the 2" gas main.  
 What did the Representative say about the Damage: Jim Macintosh from Vectron stated that he is aware of the locators fault and believes that shawn should have contacted Vectron prior to finishing locates.

Crew Leader Signature: Shawn Hodson Date: 09-13-2012

Supervisor Signature: Randy Flaj's Date: 9-14-12

Close Window

"If you have a pencil handy, I have a ticket number to provide to you. If you need to call us back for any reason, your ticket number will assist us in locating this ticket. Are you ready for your number?"

NORMAL NOTICE

Ticket : 1209103310 Date: 09/10/2012 Time: 03:30 Oper: RANDY.FLAJS Chan:000

State: IN Cnty: JOHNSON Twp: PLEASANT  
Cityname: GREENWOOD Inside: N Near: Y  
Subdivision:

Address : 421  
Street : N EMERSON AVE  
Cross 1 : ALPINE WAY Within 1/4 mile: Y  
Location: PLEASE LOCATE ON SOUTH SIDE OF BUILDING AT NEW CONCRETE TRANSFORMER  
PAD THEN SOUTH AND WEST ALONG FLAGGED ROUTE TO EXISTING PRIMARY CABLE AT SPLICE  
POINT  
\*\*\*Boring Where = ENTIRE ROUTE  
:  
Grids : 3937C8604B 3937C8604A

Work type : INSTALL POWER CABLE  
Done for : DUKE ENERGY  
Start date: 09/12/2012 Time: 15:45 Hours notice: 60/48 Priority: NORM  
Ug/Oh/Both: U Blasting: N Boring: Y Railroad: N Emergency: N  
Duration : 1 DAY Depth: 3 FEET

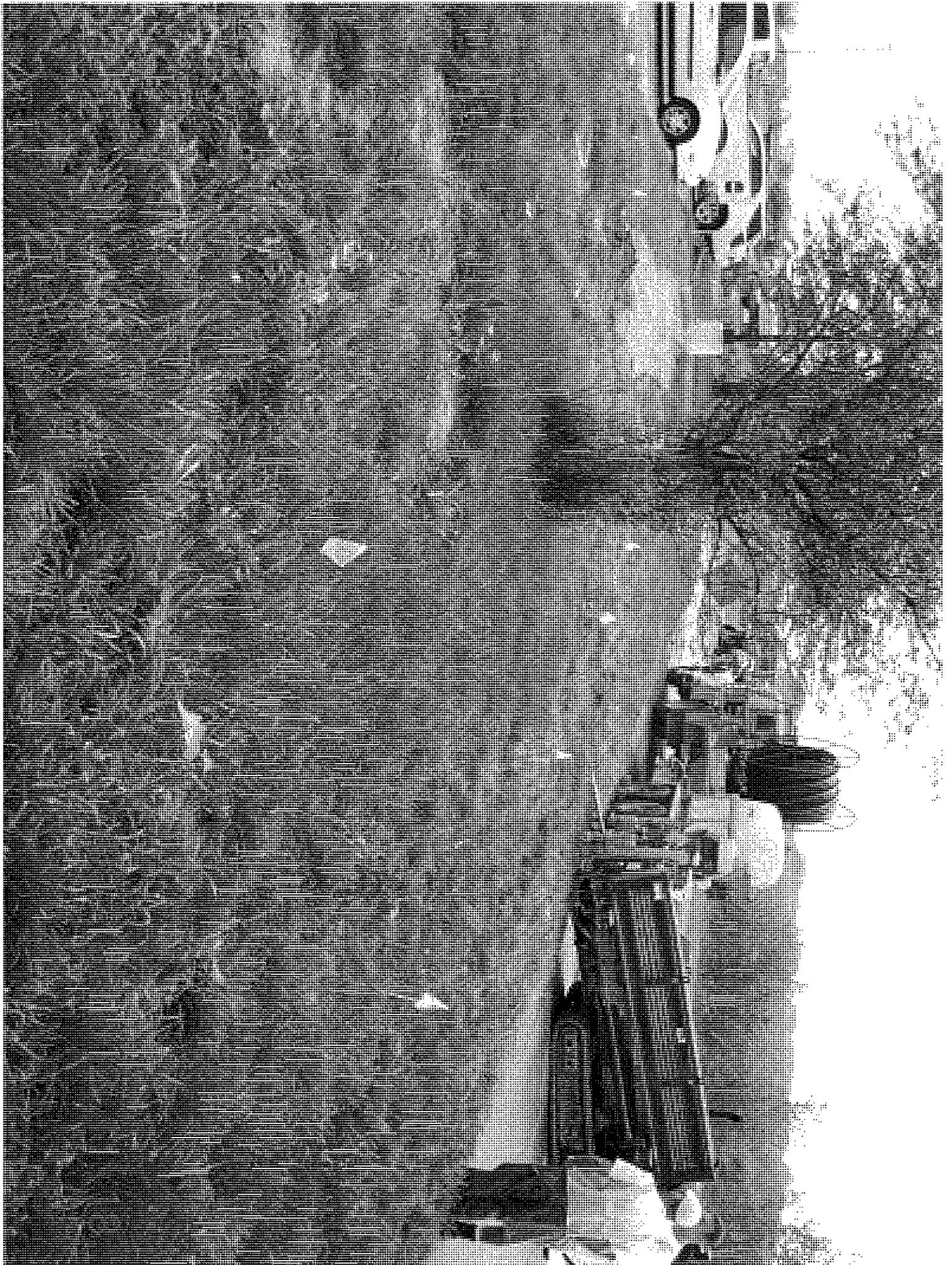
Company : SUB SURFACE OF INDIANA INC Type: CONT  
Co addr : 7225 WEST 700 SOUTH  
City : MORGANTOWN State: IN Zip: 46160  
Caller : RANDY FLAJS Phone: (812)597-4195  
Contact : RANDY-CELL Phone:  
BestTime:  
Mobile : (317)691-5292  
Fax : (812)597-4196  
Email : RAF@SUBSURFACEOFINDIANA.COM

Remarks : All tickets are taken and processed on Eastern Daylight Time  
Will you be white-lining the dig site area? YES  
:

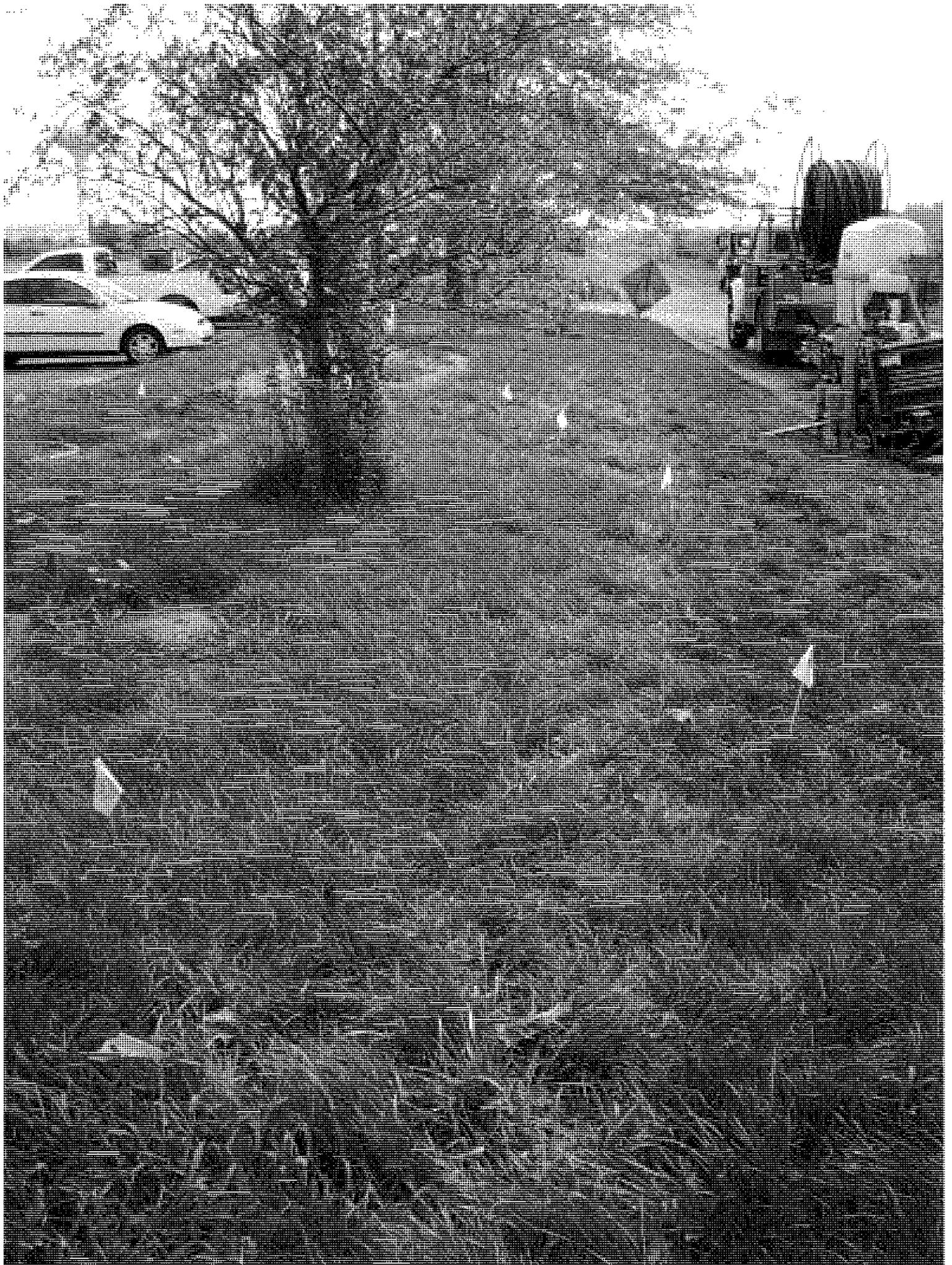
Submitted date: 09/10/2012 Time: 03:30  
Members: ID0002 ID0270 ID1254 ID2173 ID7131 ID7288 ID8122 ID8999 SBCIN SM

Member Name	Facility Types
AT&T - DISTRIBUTION	COMMUNICATIONS
AT&T - TRANSMISSION/TCG	FIBER OPTIC

COMCAST CENTRAL (GREENWOOD)	CABLE TV
DUKE ENERGY / FORMERLY CINERGY	ELECTRIC
GREENWOOD, CITY OF	
IN AMERICAN WATER JOHNSON COUNTY WATER	
JR PROMOTIONS LLC	
TW TELECOM	
VECTREN - FRANKLIN	GAS







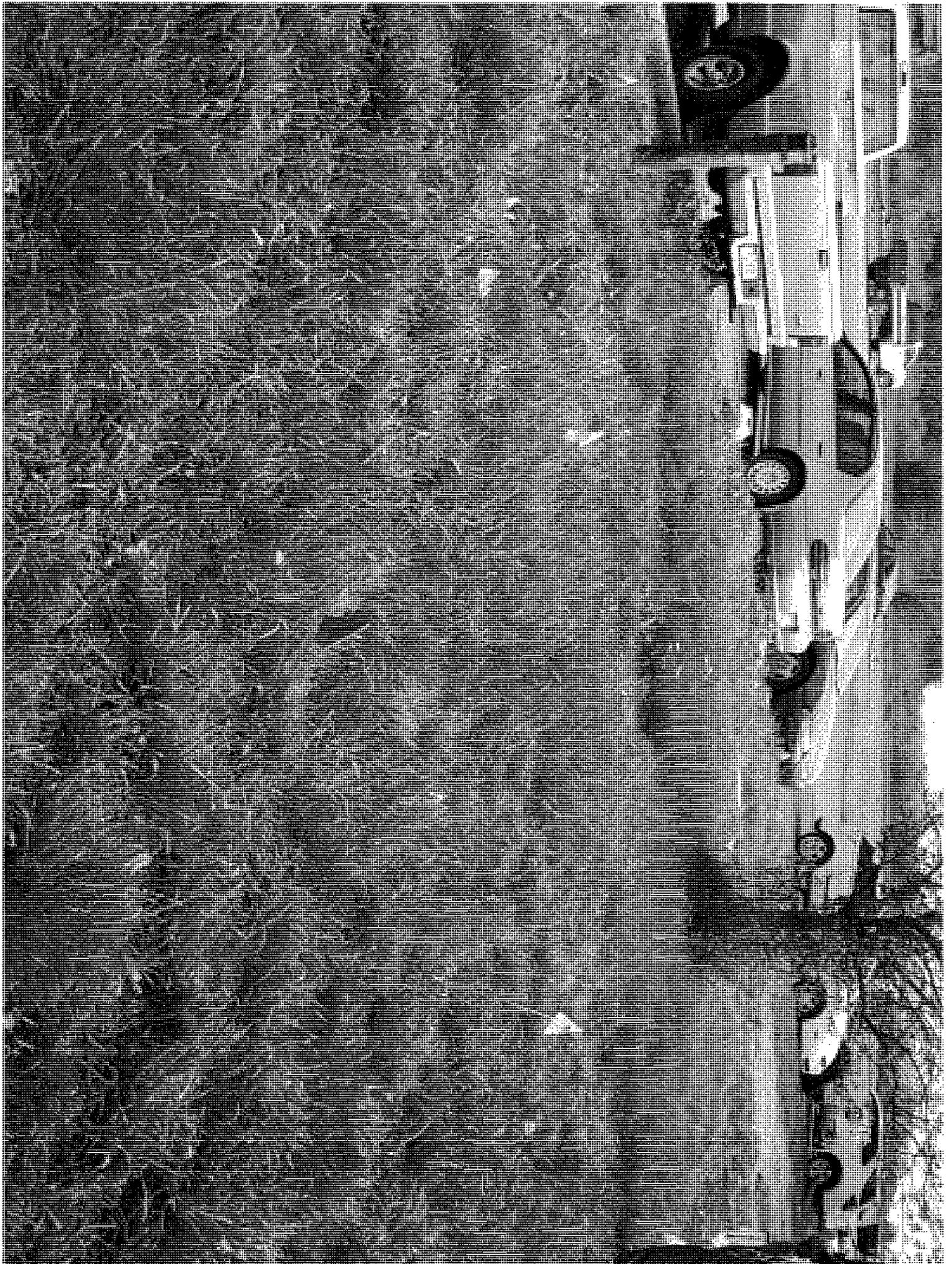


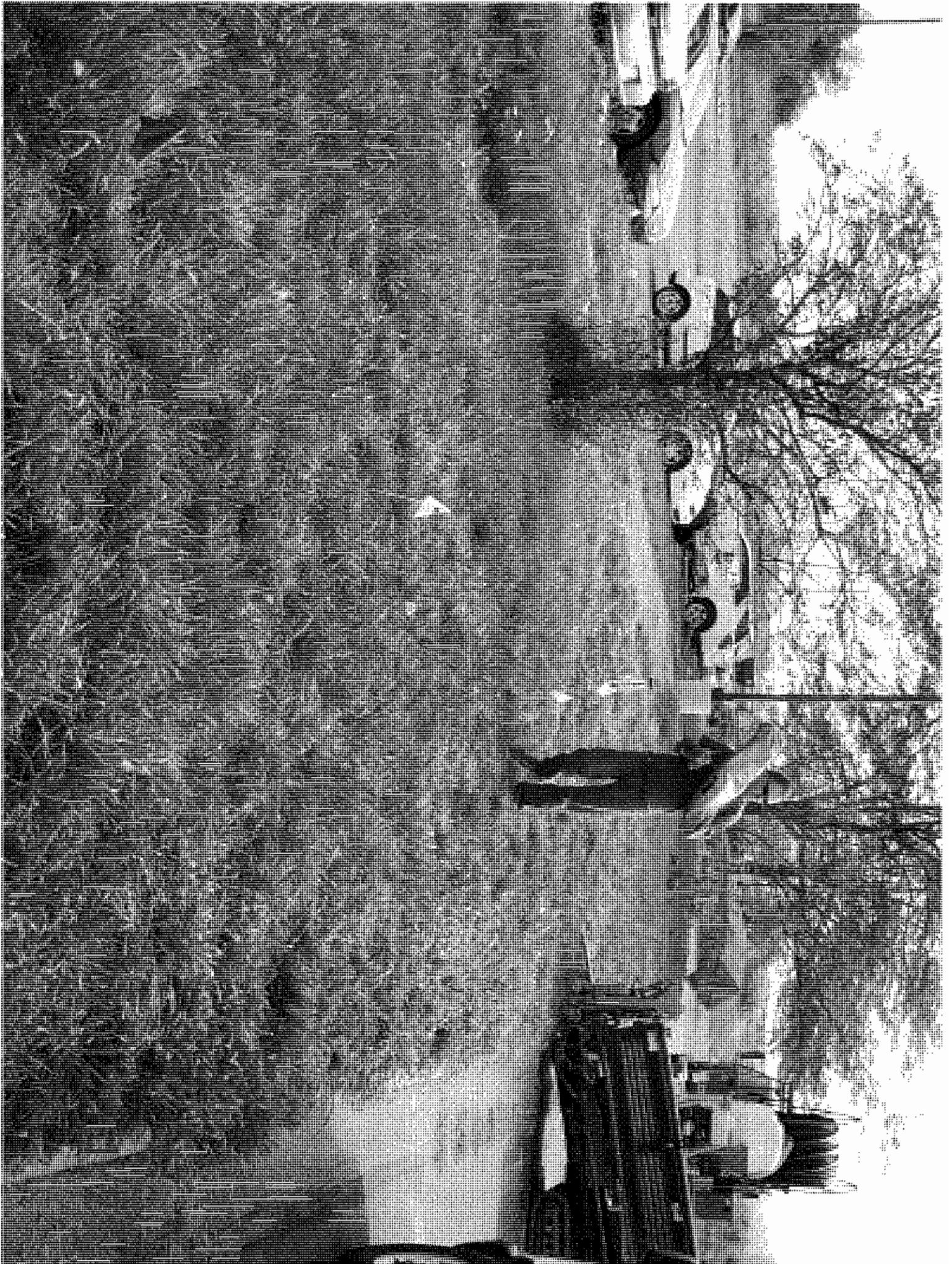






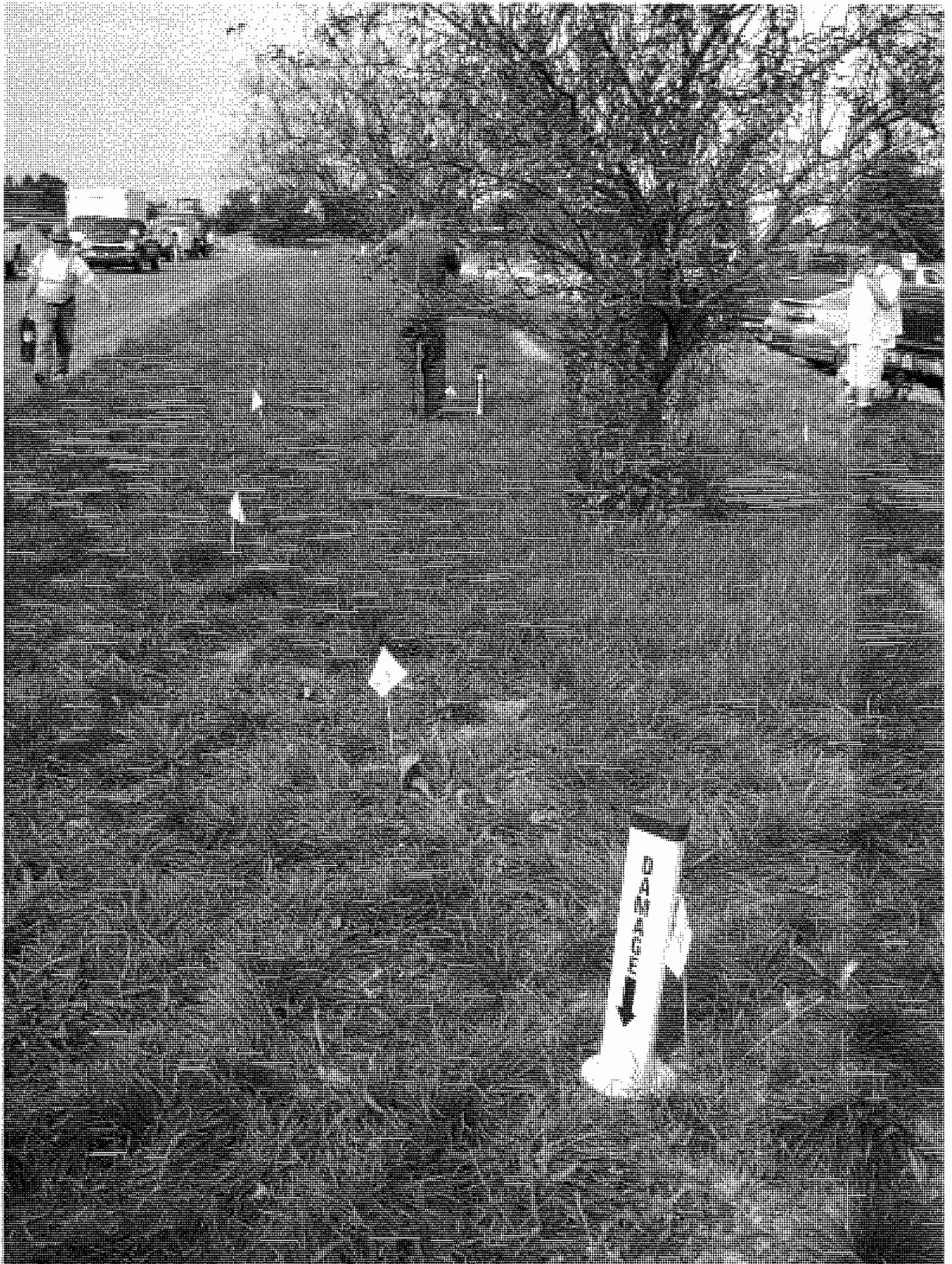














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A  
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# DAMAGE INFORMATION REPORT – PIPELINE SAFETY DIVISION

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

INITIAL DOCUMENTS -  
OPERATOR

CASE 3815

Submitted to IURC-Pipeline Safety on: 12-7-2012

## 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: Sub Surface of Indiana Inc

Business address (number and street): 7225 W County Rd 700 S

City, State, and ZIP code: Morgantown, In 46160

Telephone number (area code): 812-597-4195

Fax number (area code): 812-597-4196

E-mail address: Unknown

## Excavation or Demolition Information

Excavator type: Contractor

Excavation or demolition equipment: Boring

Type of work performed: Electric

## Date and Location of Damage

Date of damage (*month, day, year*): 9-13-2012

County: Johnson

City: Greenwood

Street address (*number and street, city, state, and ZIP code*):  
421 N Emerson Ave, Greenwood

Nearest intersection: Unknown

Right of way where damage occurred: Dedicated Public Utility Easement

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? Yes

If yes, how many affected? 1

Time to restore service (*in hours*): 3

Enter number of injuries, if applicable and known: 0

Enter number of fatalities, if applicable and known: 0

Property damage, Estimate \$ 1,349.57

## Affected Facility Information

What type of pipeline was damaged? Natural Gas

What was the affected facility? Distribution

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: 1209103310

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? No

Were facilities marked correctly? No

Type of markings used: Other

If other, please specify: None \_\_\_\_\_

Was site marked by "White Lining"? Yes

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: --Facility marking or location not sufficient

### **Additional Comments**

2" plastic main damaged by bore. Incomplete locate.



2 VECTREN ENERGY DELIVERY OF INDIANA - NORTH

NOW DUE

\$1,349.57

USIC INC  
9045 N RIVER ROAD, SUITE 300  
INDIANAPOLIS, IN 46240

Type: GAS  
Invoice: FDS0016914  
BillToID: 32512  
Billing Date: 10/4/2012  
Date of Loss: 9/13/2012  
5835 103.0509

Please return this portion with your remittance.



Mail Payment To:  
Vectren Utilities Holdings Company  
1239 Reliable Parkway  
Chicago, IL 60688-0012  
Inquiries: 1-877-902-2934, Mon.-Fri., 8-5  
Risk Management/Claims Department

NOW DUE

\$1,349.57

USIC INC  
9045 N RIVER ROAD, SUITE 300  
INDIANAPOLIS, IN 46240

Type: GAS  
Invoice: FDS0016914  
BillToID: 32512  
Billing Date: 10/4/2012  
Date of Loss: 9/13/2012

Invoice For Costs to Repair and Reconstruct Damaged Property

Address: 421 N EMERSON AVE, GREENWOOD  
2" MAIN DAMAGED BY BORE. INCOMPLETE.

*Paid \$ 1160.20 11/15/12*  
*Negotiated \$ 189.37 11/15/12*  
*\$ 1349.57*

Material:	\$21.36
Company Labor:	\$367.24
Contract Labor:	\$784.13
Transportation/Equipment:	\$61.10
Misc:	\$0.00
Gas Loss:	\$115.74
Adjustments:	\$0.00
Payments:	\$0.00
<hr/> Total:	<hr/> \$1,349.57

5835 103.0509

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

Vectren Claim Number: \_\_\_\_\_

FDS 0016914

Task No: 103,0509 Capital (O & M) (circle one)

Police Report / MO #: \_\_\_\_\_

Date of Damage 9/13/12

Cost Center # 5835

Time Occurred 10:00 (am/pm)

Time Found 10:11 (am/pm)

Latitude 39.624810 Longitude: -86.078850

# FACILITIES DAMAGE REPORT

## GAS

Vectren Claims Camera:

VE02104  
4

**DAMAGE SITE:**

Address 421 N Emerson Lot # \_\_\_\_\_

County Johnson City Greenwood State IN Township Pleasant

**FACILITY TYPE:**

- Distribution
- Service
- Transmission; (include supplemental report)
- Propane
- Storage

**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 checked="" type="checkbox"/> Main	0.75 inch	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Meter (Residential)	1.00 inch	<input 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 checked="" 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 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"/>

2.764

**VISUAL OBSERVATION AT DAMAGE SITE:**

- Visual Observation:  Above Ground  Below Ground
- Locate Applicable:  Yes  No  N/S
- Facilities Properly Marked:  Yes  No  N/S
- Marking Methods:  Conventional  Offset  Flags  None  Paint  Stakes  Whiskers
- Locate Marking Faded:  Yes  No  N/S
- Wrong Address Requested:  Yes  No  N/S

9/20 EM  
Passes ok  
for customer

**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)

SEP 19 2012

**TYPE OF MATERIAL:**

- Cast Iron
- Plastic (HDPE)
- Plastic (MDPE)
- Steel
- Other \_\_\_\_\_

**DAMAGE TYPE:**

- Severed
- Not Cut
- Severed
- Size 2" x 3"

**PRESSURE:**

- 25 PSIG
- 40 PSIG
- 50 PSIG
- 55 PSIG
- 60 PSIG
- 6 WC (.2163)
- 7 WC (252)
- Other \_\_\_\_\_

49.094

**PROTECTION IN PLACE:**

- Building  Fence  None
- Post  Rail  Vault  N/A
- Other \_\_\_\_\_

**DURATION OF ESCAPING GAS:**

Minutes: 25 min

**LEAK REPORT NUMBER:**

EFV Activated  Yes  No  N/S

**FEED TYPE:**

- One-Way Feed
- Two-Way Feed

Number of Customers Affected: 1  
 Total Hours Service Was Off: 3 HRS

- 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

Observation by (ID#): 3663

Name of Locator: Shannon

**LOCATING ORGANIZATION:**

- Contract Locator
- Unknown / Other
- Utility Owner

SERVICE ORDER NUMBER: N5364568

**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: 1209131318  
 Date: 9-13-2012 Time: 10:30 am/pm

**TYPE OF REQUEST:**

- Regular Request
- Emergency Request
- Locate Company Notified
- Contact Name: JERRY YATES
- Time Called: 10:30 am/pm
- Time Locator Arrived at the Site: 10:00 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:**

- UPPS
- OUPS
- Unknown

Vectren Claim Number: \_\_\_\_\_

**TYPE OF EQUIPMENT:**

- Auger
- Backhoe / Traek 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
- Improper 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: MPL  
 # of Regular Hours: 3 HRS  
 # of Overtime Hours: \_\_\_\_\_  
 # of Regular Hours: \_\_\_\_\_  
 Crew Type: CONTRACTOR

**MATERIALS OR .D 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: Sub-Surface of Indiana  
 Address: 7225 W 700 S  
 City/ State/ Zip: Morgantown IN 46160  
 Phone: ( 812 ) 597-4195  
 Prepared / Investigated By: [Signature] Date: 9-13-2012

**PARTY TO INVOICE:**  
 Name: Same  
 Address: \_\_\_\_\_  
 City/ State/ Zip: \_\_\_\_\_  
 Phone: ( \_\_\_\_\_ ) \_\_\_\_\_  
 Reviewed by Field Supervisor: [Signature] Date: 9-14-12

Locator could not get done on  
 2<sup>nd</sup> MAIN past service tee, No post  
 marking end of main

Added MARKU POST To END OF  
 MAIN

NORMAL NOTICE

Ticket : 1209103310 Date: 09/10/2012 Time: 03:30 Oper: RANDY.FLAJS Chan:000

State: IN Cnty: JOHNSON Twp: PLEASANT  
 Cityname: GREENWOOD Inside: N Near: Y  
 Subdivision:

Address : 421  
 Street : N EMERSON AVE  
 Cross 1 : ALPINE WAY Within 1/4 mile: Y  
 Location: PLEASE LOCATE ON SOUTH SIDE OF BUILDING AT NEW CONCRETE TRANSFORMER  
 PAD THEN SOUTH AND WEST ALONG FLAGGED ROUTE TO EXISTING PRIMARY CABLE AT SPLICE  
 POINT

\*\*\*Boring Where = ENTIRE ROUTE

Grids : 3937C8604B 3937C8604A

Work type : INSTALL POWER CABLE  
 Done for : DUKE ENERGY  
 Start date: 09/12/2012 Time: 15:45 Hours notice: 60/48 Priority: NORM  
 Ug/Oh/Both: U Blasting: N Boring: Y Railroad: N Emergency: N  
 Duration : 1 DAY Depth: 3 FEET

Company : SUB SURFACE OF INDIANA INC Type: CONT  
 Co addr : 7225 WEST 700 SOUTH  
 City : MORGANTOWN State: IN Zip: 46160  
 Caller : RANDY FLAJS Phone: (812)597-4195  
 Contact : RANDY-CELL Phone:  
 BestTime:  
 Mobile : (317)691-5292  
 Fax : (812)597-4196  
 Email : RAF@SUBSURFACEOFINDIANA.COM

Remarks : All tickets are taken and processed on Eastern Daylight Time  
 Will you be white-lining the dig site area? YES

Submitted date: 09/10/2012 Time: 03:30  
 Members: ID0002 ID0270 ID1254 ID2173 ID7131 ID7288 ID8122 ID8999 SBCIN SM

Member Name	Facility Types
AT&T - DISTRIBUTION	COMMUNICATIONS
AT&T - TRANSMISSION/TCG	FIBER OPTIC
COMCAST CENTRAL (GREENWOOD)	CABLE TV
DUKE ENERGY / FORMERLY CINERGY	ELECTRIC
GREENWOOD, CITY OF	
IN AMERICAN WATER JOHNSON COUNTY WATER	
JR PROMOTIONS LLC	
TW TELECOM	
VECTREN - FRANKLIN	GAS

[View Map](#)

[Close Map](#)

DAMAGE SEE REMARKS

Ticket : 1209130901 Date: 09/13/2012 Time: 09:51 Oper: CSCOTT Chan:001

State: IN Cnty: JOHNSON Twp: PLEASANT  
 Cityname: GREENWOOD Inside: N Near: Y  
 Subdivision:

Address : 421  
 Street : N EMERSON AVE  
 Cross 1 : ALPINE WAY Within 1/4 mile: Y  
 Location: PLEASE LOCATE ON SOUTH SIDE OF BUILDING AT NEW CONCRETE TRANSFORMER  
 PAD THEN SOUTH AND WEST ALONG FLAGGED ROUTE TO EXISTING PRIMARY CABLE AT SPLICE  
 POINT  
 \*\*\*Boring Where = ENTIRE ROUTE  
 :  
 Grids : 3937C8604B 3937C8604A

Work type : INSTALL POWER CABLE  
 Done for : DUKE ENERGY  
 Start date: 09/13/2012 Time: 09:51 Hours notice: 0/000 Priority: EMER  
 Ug/Oh/Both: U Blasting: N Boring: Y Railroad: N Emergency: Y  
 Duration : 1 DAY Depth: 3 FEET

Company : SUB SURFACE OF INDIANA INC Type: CONT  
 Co addr : 7225 WEST 700 SOUTH  
 City : MORGANTOWN State: IN Zip: 46160  
 Caller : RANDY FLAJS Phone: (812)597-4195  
 Contact : RANDY-CELL Phone:  
 BestTime:  
 Mobile : (317)691-5292  
 Fax : (812)597-4196  
 Email : RAF@SUBSURFACEOFINDIANA.COM

Remarks : All tickets are taken and processed on Eastern Daylight Time  
 A VECTREN GAS LINE WAS CUT ON THE SOUTH SIDE OF THE PROPERTY - GAS LINE IS  
 BLOWING - CALLER CAN HEAR AND SMELL GAS - CALLER DESCRIBES LINE AS YELLOW  
 PLASTIC - SIZE IS UNKNOWN - CALLER HAS BEEN ADVISED TO NOTIFY 911 - CALLER HAS  
 NOTIFIED VECTREN - CREW IS ON SITE - PREVIOUS TICKET NUMBER 1209103310 - THANK  
 YOU

Will you be white-lining the dig site area? YES  
 :

Submitted date: 09/13/2012 Time: 09:51  
 Members: ID0002 ID0270 ID1254 ID2173 ID7131 ID7288 ID8122 ID8999 SBCIN SM

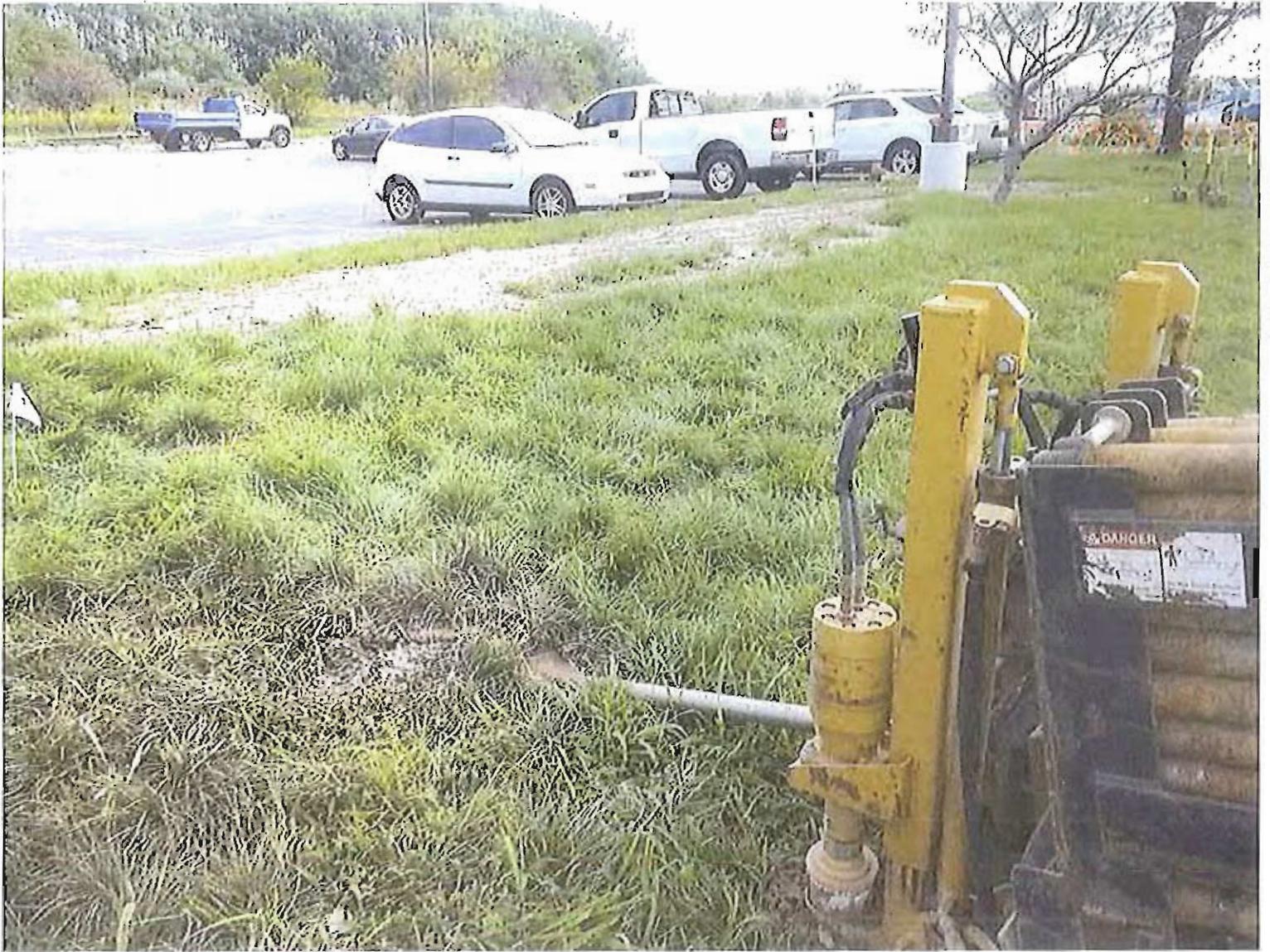
Member Name	Facility Types
AT&T - DISTRIBUTION	COMMUNICATIONS
AT&T - TRANSMISSION/TCG	FIBER OPTIC
COMCAST CENTRAL (GREENWOOD)	CABLE TV
DUKE ENERGY / FORMERLY CINERGY	ELECTRIC
GREENWOOD, CITY OF	
IN AMERICAN WATER JOHNSON COUNTY WATER	
JR PROMOTIONS LLC	
TW TELECOM	
VECTREN - FRANKLIN	GAS

[View Map](#)

[Close Map](#)



Property of United States Infrastructure Corporation  
Photo taken on 9/13/2012 11:26:32 AM



Property of United States Infrastructure Corporation  
Photo taken on 9/13/2012 10:47:32 AM



Property of United States Infrastructure Corporation  
Photo taken on 9/13/2012 11:26:34 AM



Property of United States Infrastructure Corporation  
Photo taken on 9/13/2012 11:26:48 AM



Property of United States Infrastructure Corporation  
Photo taken on 9/13/2012 11:28:04 AM

# Service Order Status

Thursday, September 20, 2012

**Enter Service Order Number:**

5364568



Home Page    Banner Code

**Banner Instance:**  CS03PROD  CS01PROD  CS02PROD

**Order Number:** N5364568

**Order Type:** LEAK

**Order Status:** Completed

**Customer:** 600218708 - FRANCISCAN ALLIANCE INC

**Prem:** 5139203 - 421 N EMERSON AVE B-1

**Technician:** 3663 - McIntosh, Jim

**Order Dates and Times**

**Need Date:** 9/13/2012 10:05:00 AM  
**Time Created:** 9/13/2012 10:01:10 AM  
**Time Dispatched:** 9/13/2012 10:01:10 AM  
**Time In Route:** 9/13/2012 10:03:00 AM  
**Time On-Site:** 9/13/2012 11:28:11 AM  
**Tech Complete:** 9/13/2012 11:29:52 AM  
**Time Closed:** 9/13/2012 11:29:52 AM

**Events Performed/Completion Code**

LKOT - CMP

**Meter Information**

**Current ReadStatus**

**Old Meter:** 95403    Active

**New Meter:**

**Completion Notes**

arrived 1011 cut 2"pl incomplete located, crew to repair damaged 3663

**Request Notes**

HIT LINE ON SOUTHSIDE OF PROP PER RANDY WITH SUB SURFACE ON INDIANA..BLOWING...HIT WITH BOARING MACH  
 INE....THERE...ADV SAFETY....XST N OF MAIN/ ALPINE WAYLOCATED 1209103310...PH 317-691-5292....THANKS

**MDSI Event Dates and Times**

Event	Date/Time	User
AsnAssignmentManualAck_evt	9/13/2012 10:01:32 AM	McIntosh, Jim
AsnAssignmentEnRoute_evt	9/13/2012 10:03:00 AM	McIntosh, Jim
AsnAssignmentOnSite_evt	9/13/2012 11:28:11 AM	McIntosh, Jim
OrdOrderComplete_evt	9/13/2012 11:29:52 AM	McIntosh, Jim

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

Kulhanek, Darlene T.

---

**From:** Tom Bausch <TomBausch@usicinc.com>  
**Sent:** Friday, September 21, 2012 6:24 AM  
**To:** Kulhanek, Darlene T.  
**Subject:** RE: FDS0016914 9-13-2012 421 N Emerson, Greenwood, IN

Darlene,

An untoneable was not submitted.

Thanks,

Tom

---

**From:** Kulhanek, Darlene T. [dkulhanek@vectren.com]  
**Sent:** Thursday, September 20, 2012 9:42 AM  
**To:** Tom Bausch  
**Subject:** FDS0016914 9-13-2012 421 N Emerson, Greenwood, IN

Tom:

I'm looking to see if an untenable was sent to Vectren (I'll need a copy) for ticket # 1209103310.

Thanks!

DISCLAIMER: +++The information transmitted is intended only for designated recipient(s) and may contain confidential and/or privileged material. Any review, retransmission, dissemination or other use of, or taking of any action in reliance upon, this information by persons or entities other than the intended recipient is prohibited. If you received this in error, please contact the sender and do not retain but destroy any copies of this document.+++.

## 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: 11/15/2012  
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-U S INFRASTRUCTURE CORP**

Check Number 148444  
Amount of Check \$1,160.20  
Utility/Company Name VECTREN ENERGY DELIVERY OF INDIANA - NORTH  
Task Number 103.0509  
Job Number FDS0016914

Date Printed: 11/16/2012

Check Date: 11/09/2012					Check No 00148444	
Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Available	Paid Amount	
DM1120120906021 INV# FDS0016860	10/04/2012	00129443	677.12	0.00	677.12	
DM1220120823008 INV# FDS0016793	10/04/2012	00129444	1,894.02	0.00	1,894.02	
DM1220120829001 INV# FDS0016827	10/04/2012	00130178	1,009.50	0.00	1,009.50	
DM1220120907002 INV #FDS0016870	10/04/2012	00130909	2,379.79	0.00	2,379.79	
DM1220120910014 INV #FDS0016880	10/04/2012	00130910	1,354.78	0.00	1,354.78	
DM1220120912006 INV #FDS0016937	10/10/2012	00131245	365.00	0.00	365.00	
DM1220120913002 INV #FDS0016914	10/04/2012	00131251	1,160.20	0.00	1,160.20	

Vendor Number	Name		Total Discounts	
0000004286	VECTREN ENERGY DELIVERY OF INDIANA NORTH		\$0.00	
Check Number	Date	Total Amount	Discounts Taken	Total Paid Amount
00148444	11/09/2012	\$8,840.41	\$0.00	\$8,840.41

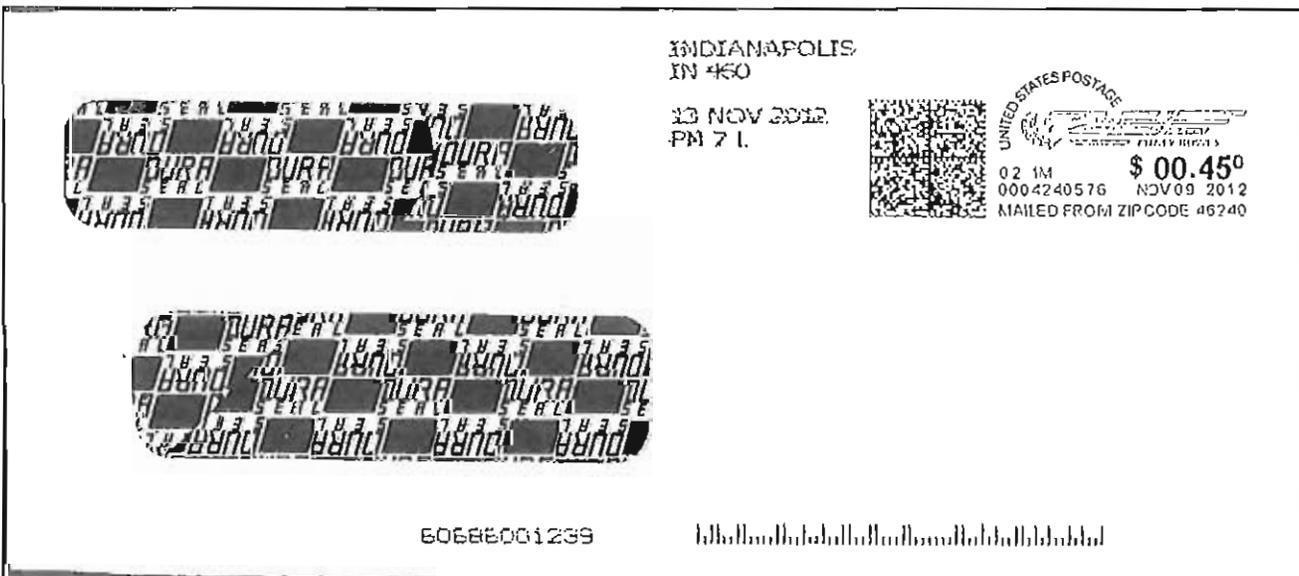
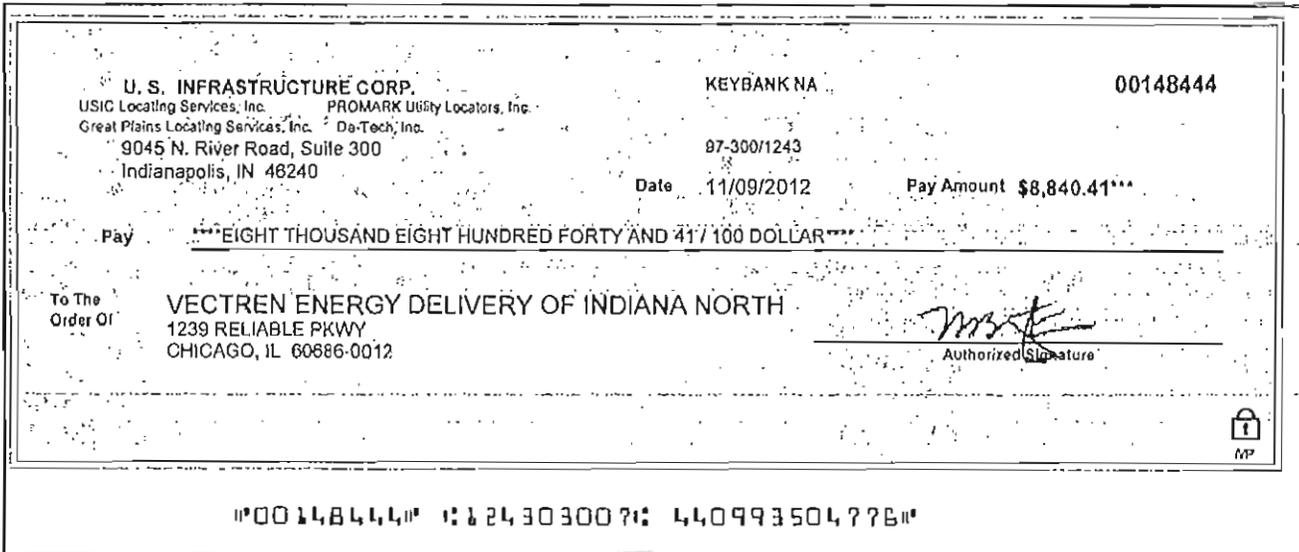
# Transaction Information G-7078066 CHI-861239 2012/11/15

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## Transaction Level Details

Env Num	8	Envelope	G-7078066
Transaction	G-7078066	Lockbox	CHI-861239
Date	2012/11/15	Time	17:00
Batch	1	Batch Item	8
Check	8	Amount	\$8,840.41
ABA/RT	124303007	Account Num	440993504776
Check Num	00148444		

## Envelope and Check Image



## Transaction Level Keyed Data

Remitter Name : U S INFRASTRUCTURE CORP Check Date : 2012/11/09

## Invoice Level Keyed Data

Invoice Number	Reference Number
FDS0016860	9999999
FDS0016793	9999999
FDS0016827	9999999
FDS0016870	9999999
FDS0016880	9999999
FDS0016937	9999999
FDS0016914	9999999