



Pipeline Safety Division Investigation Report

Investigation regarding: Fleming Excavating

UPPAC Database Record ID: 3982

Report Date: 7/17/2013

Investigator: Mike Orr

Damage Date: 10/1/2012 1:09:50 PM

Damage Address: 9732 Auburn Rd, Fort Wayne, 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: Sewer

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: 1209241563

Original Start Date:

Locate Instructions: LOCATE THE ENTIRE DRIVE FOR THE PROPERTY OF 9732 AUBURN ROAD

Follow-Up Locate Instructions (if applicable):

Synopsis: Excavator struck and damaged an underground natural gas service while performing sewer work.

Findings: Reported by Indiana 811; excavator's response to initial notice was received on 12/11/2012. Operator reports that the service was "untoneable" and could not be located. Reverting to records failed to produce the required results.

Conclusion: Operator failed to locate the service.

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



150 West Market Street, Suite 600
Indianapolis, IN 46204

January 30, 2013

Via Electronic Transmission – PipelineDamageCase@urc.in.gov

Pipeline Safety Division – Case No. 3982
Indiana Utility Regulatory Commission
101 West Washington Street, Suite 1500 East
Indianapolis, Indiana 46204

RE: Investigation Request for Information; Pipeline Division Case No. 3982

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: 10/1/2012

Event Location: 9732 Auburn Rd

Facility Owner: Northern Indiana Public Service Company

Excavator: Fleming Excavating

Other Party: N/A

Pipeline Division Case No. 3982

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. 3982	
Date of Event	10/1/2012
Event Location	9732 Auburn Rd
Event City	Fort Wayne
Facility Owner	Northern Indiana Public Service Company
Excavator	Fleming Excavating
Date of IURC Information Request	12/5/2012
THE PARTIES	
EXCAVATOR:	
BUSINESS NAME	Fleming Excavating
RESPONSIBLE PARTY PERSONAL NAME	Brent Sprunger
TITLE (IF ANY)	
ADDRESS	112 E 100 N
CITY/ STATE/ZIP	Decatur, IN 46733
PREFERRED TELEPHONE	260-724-2697
CELL PHONE TELEPHONE	260-740-6270
EMAIL ADDRESS	
FACILITY INFORMATION - OWNER/OPERATOR OF UTILITY LINE:	
BUSINESS NAME	NORTHERN INDIANA PUBLIC SERVICE COMPANY
RESPONSIBLE PARTY PERSONAL NAME	LUKE SELKING
TITLE	
ADDRESS	1501 HALE AVENUE
CITY/STATE/ZIP	FORT WAYNE, IN 46802
PREFERRED TELEPHONE	260/439-1290
SECONDARY TELEPHONE	
EMAIL ADDRESS	LSELKING@NISOURCE.COM
LOCATOR SERVICE INFORMATION	
BUSINESS NAME	USIC
RESPONSIBLE PARTY PERSONAL NAME	Morgan Thompson
TITLE (IF ANY)	Claims Coordinator
ADDRESS	9045 N. River Rd. Suite 300
CITY/ STATE/ZIP	Indianapolis, IN 46240
PREFERRED TELEPHONE	1-317-538-7301
CELL PHONE TELEPHONE	Same
EMAIL ADDRESS	morganthompson@usicinc.com
OTHER (WITNESS, POLICE, FIRE, OTHER) INFORMATION	
PERSONAL CONTACT	
BUSINESS/ORGANIZATION NAME	
TITLE (IF ANY)	

ADDRESS	
CITY/ STATE/ZIP	
PREFERRED TELEPHONE	
CELL PHONE TELEPHONE	
EMAIL ADDRESS	
UTILITY LINE IMPACT	
LOCATION OF DAMAGE	
ADDRESS	9732 Auburn Rd
CITY/STATE/ZIP	Fort Wayne, IN
NEAREST INTERSECTION	Auburn Park Dr.
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.)	1"
PRESSURE (PSIG/INCHES)	
INTERRUPTION IN SERVICE (YES/NO)	Y
NUMBER OF CUSTOMERS AFFECTED	1
EVACUATION (YES/NO)	N
IF YES, HOW MANY EVACUATED	
REPAIR COST (IF KNOWN) (\$)	
CAUSE OF DAMAGE INFORMATION:	
TYPE OF EQUIPMENT (Select One)	
Auger	
Backhoe/Trackhoe	X
Boring/Drilling	
Directional Drilling	
Explosives	
Farm Equipment	
Grader/Scraper	
Hand Tools	
Milling Equipment	
Probing Device	

Trancher	
Vacuum Equipment	
Unknown/Other	
TYPE OF WORK PERFORMED (Select One)	
Agriculture	
Cable TV	
Curb/Sidewalk	
Bldg. Construction	
Bldg. Demolition	
Drainage	
Driveway	
Electric	
Engineering/Surveying	
Fencing	
Grading	
Irrigation	
Landscaping	
Liquid Pipeline	
Milling	
Natural Gas	
Pole	
Public Transit Authority	
Railroad Maintenance	
Road Work	
Sewer (Sanitary/Storm)	X
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 1210012280
LOCATE INFORMATION:	
EXCAVATOR REQUEST LOCATE (YES/NO)	Y

INDIANA 811 LOCATE TICKET NUMBER	1209241563
LOCATE MARKS VISIBLE (YES/NO)	Y
LOCATE MARKS CORRECT (YES/NO)	N
EXCAVATOR "WHITE LINED" (YES/NO)	N
MAPS USED TO MARK FACILITIES (YES/NO)	Y
OPERATOR EMPLOYEES ON-SITE DURING EXCAVATION (YES/NO)	N
INCIDENT IMPACT INFORMATION	
NUMBER OF OUTPATIENT TREATED	0
NUMBER OF INPATIENT TREATED	0
NUMBER OF FATALITIES	0
FIRE DEPARTMENT RESPONSE (YES/NO)	Y
POLICE DEPARTMENT RESPONSE (YES/NO)	N
AMBULANCE RESPONSE (YES/NO)	N
ADDITIONAL INFORMATION/COMMENTS	
<p>Internal Issue Incorrect facility records / maps</p> <p>NIPSCO emergency repair ticket 1210012414</p>	

Fact Based Investigation Report

NOTIFICATION ID: 01820121001008

DISTRICT: Northern IN

DAMAGE DATE: 10/1/2012 1:09:59 PM

NOTIFICATION DATE: 10/1/2012 1:15:12 PM

NOTIFIED BY: LESLIE MILLER

DAMAGE ADDRESS: 9732 AUBURN RD

CITY: FORT WAYNE

ST: IN ZIP:

DAMAGED CUSTOMER: NIPSCO

INVESTIGATION DATE: 10/01/2012

FROM: 13:40:00

TO: 14:00:00

EXCAVATOR INVOLVED: FLEMING EXC.

TYPE OF EXCAVATION: sewer install

ORIG. LOCATE REQ.: 1209241563

START DATE/TIME: 10/1/2012 8:00:00 AM

TYPE OF TICKET: Routine

LOCATE REQ. INFO N/A:

DIG UP/DAMAGE REQ.: 1210012280

START DATE/TIME:

PICTURES TAKEN BY: John Deitrick

DATE/TIME: 10/1/2012 2:00:00 PM

PHOTOGRAPHY TYPE: Digital

FRAME #:

INVESTIGATOR EMP#: 131108

INVESTIGATOR NAME: John Deitrick

BASED ON YOUR INVESTIGATION, IS FURTHER INVESTIGATION NEEDED? No

Fact Based Investigation Customer Information

NOTIFICATION ID: 01820121001008

SELECT A CUSTOMER: NIPSCO

CUSTOMER #: (optional)

FACILITY DESCRIPTION: LOWPROF

FACILITY ID: service - 5/8"

LOCATOR NAME & EMP #: Deitrick John - 131108

LOCATOR NOT KNOWN:

CHECK ALL THAT APPLY TO INVESTIGATION:

Relocate Needed,
Other

Other:

CHECK ALL THAT APPLY TO METHOD OF INVESTIGATION (at least one must be checked):

Visual, Facility Exposed At Time Of Investigation

INVESTIGATOR STATEMENT/CAUSAL FACTORS:

This address had an untoneable sent in. Nipsco guy came out and then left without marking the line. contractor dug carefully as possible. He was aware it was untoneable, but nipsco tech did not come back out

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

WERE ANY MARKINGS VISIBLE ON THE DAMAGE SITE UPON ARRIVAL? No

WERE ANY OTHER INDICATORS OF FACILITY PRESENT IN THE AREA? No

WAS THE EXCAVATION WITHIN THE TOLERANCE ZONE OF MARKS? No

EXTENT OF FACILITY DAMAGE cut

REPLACEMENT FOOTAGE 2ft

WAS CONTRACTOR ASSISTANCE REQUIRED? IF YES, WHO? No

WHAT CONTRACTOR EQUIPMENT WAS USED? na

IS THE FACILITY SHOWN ON THE UTILITY RECORDS? No

IF YES, PLEASE LIST RECORD #(S)

NIPSCO 00668 IUPPSa 09/28/2012 13:39:54 1209241563-01A NORM 2NDR STRT

SECOND NOTICE 2ND NOTICE

Ticket : 1209241563 Date: 09/28/2012 Time: 13:32 Oper: SPEOPLES Chan:036
Old Tkt: 1209241563 Date: 09/24/2012 Time: 11:01 Oper: LESLIE.MILLER Rev: 00A

State: IN Cnty: ALLEN Twp: ST JOSEPH
Cityname: FORT WAYNE Inside: Y Near: N
Subdivision:

CASE: 3982

Address : 9732
Street : AUBURN RD
Cross 1 : AUBURN PARK DR Within 1/4 mile: Y
Location: LOCATE THE ENTIRE DRIVE FOR THE PROPERTY OF 9732 AUBURN ROAD
:
Grids : 4110D8506A 4110C8506A 4110D8507D
Boundary: n 41.173935 s 41.167896 w -85.117943 e -85.113503

Work type : SITE PREP
Done for : OAKMONT DEVELOPEMENT LLC
Start date: 09/26/2012 Time: 11:15 Hours notice: 0/0 Priority: NORM
Ug/Oh/Both: U Blasting: N Boring: N Railroad: N Emergency: N
Duration : 2 MONTHS Depth: 25 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 : BRENT SPRUNGER Phone:
BestTime:
Mobile : (260)740-6270
Fax : (260)724-8012
Email : FLEMING_THREE@MCHSI.COM

Remarks : All tickets are taken and processed on Eastern Daylight Time
PER LESLIE - STILL NEEDS AMERICAN ELECTRIC POWER AND NORTHEASTERN REMC TO
RESPOND TO THIS TICKET ASAP - CREW IS ON SITE - THANK YOU
Will you be white-lining the dig site area? NO
:

Submitted date: 09/28/2012 Time: 13:32
Members: AEPIN CC FW ID4636 ID6111 ID8000 NIPSCO SM

NIPSCO 00760 IUPPSa 10/01/2012 13:09:59 1210012280-00A EMER DAMG STRT

DAMAGE DAMAGE

Ticket : 1210012280 Date: 10/01/2012 Time: 13:07 Oper: DBROOKING Chan:008

State: IN Cnty: ALLEN Twp: ST JOSEPH
Cityname: FORT WAYNE Inside: Y Near: N
Subdivision:

CASE:3982

Address : 9732
Street : AUBURN RD
Cross 1 : AUBURN PARK DR Within 1/4 mile: Y
Location: LOCATE THE ENTIRE DRIVE FOR THE PROPERTY OF 9732 AUBURN ROAD
:
Grids : 4110D8506A 4110C8506A 4110D8507D
Boundary: n 41.173935 s 41.167896 w -85.117943 e -85.113503

Work type : SITE PREP
Done for : OAKMONT DEVELOPEMENT LLC
Start date: 10/01/2012 Time: 13:07 Hours notice: 0/0 Priority: EMER
Ug/Oh/Both: U Blasting: N Boring: N Railroad: N Emergency: Y
Duration : 2 MONTHS Depth: 25 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 : BRENT SPRUNGER Phone:
BestTime:
Mobile : (260)740-6268
Fax : (260)724-8012
Email : FLEMING_THREE@MCHSI.COM

Remarks : All tickets are taken and processed on Eastern Daylight Time
THEY HAVE CUT A NIPSCO GAS SERVICE LINE--LESLIE DOES NOT KNOW WHERE ON THE
PROPERTY THE LINE WAS HIT--GAS IS BLOWING AND 911 AND NIPSCO HAVE BEEN
CALLED--SHE DOES NOT KNOW THE COLOR OR MATERIAL OR SIZE OF THE LINE--CREW IS ON
SITE--PREVIOUS TICKET 1209241563--THANK YOU
Will you be white-lining the dig site area? NO
:

Submitted date: 10/01/2012 Time: 13:07
Members: AEPIN CC FW ID4636 ID6111 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 # C0346966207

OPERATING AREA CONTACT JOB ORDER # 564443

TRACKING NUMBER 018-2012-1001-008 LOCATE REF # 1209241563
Locate Performed By: USC

DATE AND TIME OF ACCIDENT 13:05 2012, 10/1 M DATE OF REPORT 10/1/12

PLACE OF DAMAGE (INCLUDE CITY) 9732 Auburn Rd Ft. Wayne

DAMAGE WAS TO:

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

OTHER (DESCRIBE)

GAS: SERVICE (X) MAIN () SIZE 1" MATERIAL: PLASTIC (X) STEEL () METER () REG STATION () STUB ()
OTHER (DESCRIBE)

DEPTH OF FACILITY (inches) 18" 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 (X) NO () NUMBER OF CUSTOMERS LOST: 2

DURATION OF INTERRUPTION: TIME REPORTED 13:05 TIME SHUT OFF 14:55 TIME RESTORED 19:00

DIAMETER/MEASUREMENT OF HOLE IN GAS FACILITY: 1

LOCATE MARKS ON SITE: YES (X) DISTANCE BETWEEN FACILITY AND LOCATE MARKS 4' NO ()
HOW LOCATED: PAINT (X) FLAGS () BOTH () WHITE LINED ()

PARTY THAT CAUSED DAMAGES (NAME) Fleming Excavating Inc.

ADDRESS OF PARTY (INCLUDE CITY) 112 E 1000 N

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

WITNESS NAME AND ADDRESS

WITNESS REMARKS

AGENCIES NOTIFIED / ONSITE: POLICE () AGENCY REPORT #
FIRE (X) AGENCY Ft. Wayne REPORT #
OTHER () Any Injuries? () YES # (X) NO

PHOTOS TAKEN: YES (X) NO () TAKEN BY: 121562 (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 () ROAD WORK (X) 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 untouchable

COMMENTS :

Nipso employee located line with signal and used service card
to locate line, mis-locate "untraceable"

PERSON PREPARING REPORT 121562

FIELD SUPERVISOR Jason Otis

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: _____ **DATE:** _____

Information Request

Pipeline Safety Division Indiana Utility Regulatory Commission

Case No. 3982

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: Brent Sprunger

Title (if any): Foreman

Address: 112 E 1000 N

City, State Zip: Decatur, IN 46733

Preferred Telephone: (260) 724-2697

Cell Phone Number: (260) 740-6270

Email Address:

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: John

Title (if any):

Address:

City, State Zip:

Preferred Telephone: 1-574-320-2818

Cell Phone Number:

Email Address:

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

Personal Contact: Don Bergdall

Business/Organization Name: Fleming Excavating, Inc.

Title (if any) Superintendent

Address: 112 E 1000 N

City, State, Zip: Decatur, IN 46733

Preferred Telephone: (260) 724-2697

Cell Phone Number: (260) 740-6268

Email Address:

Utility Line Impact:

Location of Damage:

Address: 9732 Auburn Road

City, State Zip: Fort Wayne, IN

Nearest Intersection: Auburn Park 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.): 1"

Pressure (PSIG/Inches): _____

Interruption in Service: Yes / No

Number of Customers Affected: 1

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

Repair Cost (if known): \$ 0.00

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

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: 1209241563

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 spelled out in the locate above.
- IC 8-1-26-20(b): Two feet of clearance was maintained. The gas service was exposed and damaged when dirt bank caved in pulling gas line in with it.
- IC 8-1-26-18(f): Locate Company said the line was untraceable NIPSCO came to the jobsite and located the line incorrectly

YOUR PIPELINE SAFETY DIVISION CASE NO. 3982

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: 12/11/12

YOUR SIGNATURE: Don Bergdall TITLE (if any) Superintendent

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

**Pipeline Safety Division – Case No. 3982
Indiana Utility Regulatory Commission
101 West Washington Street, # 1500E
Indianapolis, IN 46204**

Or scan document(s) and Email to:

PipelineDamageCase@urc.in.gov

Frontier
3955562

1209282484 - damage #

* ZAYO
Band
WIDTH *

Gas line
1210012280
@ 10-01-12 damage

Close Window

2nd notice 9/28/12

"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 : 1209241563 Date: 09/24/2012 Time: 11:01 Oper: LESLIE.MILLER Chan:000

State: IN Cnty: ALLEN Twp: ST JOSEPH
Cityname: FORT WAYNE Inside: Y Near: N
Subdivision:

Address : 9732
Street : AUBURN RD
Cross 1 : AUBURN PARK DR Within 1/4 mile: Y
Location: LOCATE THE ENTIRE DRIVE FOR THE PROPERTY OF 9732 AUBURN ROAD
:
Grids : 4110D8506A 4110C8506A 4110D8507D

Work type : SITE PREP
Done for : OAKMONT DEVELOPEMENT LLC
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Duration : 2 MONTHS Depth: 25 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 : BRENT SPRUNGER Phone:
BestTime:
Mobile : (260)740-6270
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: 09/24/2012 Time: 11:01
Members: AEPIN CC FW ID4636 ID6111 ID8000 NIPSCO SM

Member Name	Facility Types
AMERICAN ELECTRIC POWER	ELECTRIC
COMCAST CABLEVISION - FT WAYNE	CABLE TV
FORT WAYNE, CITY OF	TRAFFIC
FRONTIER	TELEPHONE
INDIANA FIBER NETWORK, LLC	FIBER OPTIC
NIPSCO	GAS & ELECTRIC
NORTHEASTERN REMC	

FLEMING EXCAVATING INC.

Locate
1209241523

LOCATE DAMAGE FORM

DAMAGE CLAIM
1210012280

DATE OF DAMAGE: 10-1-12

JOB & ADDRESS: Herber Dentistry

UTILITY COMPANY: NIPSCO

FOREMAN/FOREMEN: Brent Sprunger

Was it located? NO

If located, was it done correctly?

Locate IN wrong place

If not located, reason why not?

Locater down
Couldnt get good trace
called in NIPSCO's locater didnt do his job

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

NO

John the locater said it wasnt Ave fault or
his he called in a no traceable line
NIPSCO sent their own locater man (black short man) FRI Sept 28th
John Locates usig # 1594-320-2818
NO more
MARKS
PUT DOWN

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

1st person to arrive from NIPSCO

DAVE MITCHELL clock # 121562
TRUCK # 31448

HIT 100

2nd repair crew arrived
1" service - Nick Hockmeyer
to another guy repaired

When they couldnt locate they should have dug it up.