



## Pipeline Safety Division Investigation Report

### Investigation regarding: Asplundh Construction

UPPAC Database Record ID: 4092

Report Date: 7/11/2013

Investigator: Mike Orr

Damage Date: 11/1/2012 4:32:19 PM

Damage Address: 813 Beal Brook Pass, Fort Wayne, Allen

### The Parties

Excavator: **Asplundh Construction**

Address: 136 Mill St, Columbus, Oh 43230

Facility Owner: **NIPSCO**

### Pipeline Facility

Facility Type: Natural Gas

Facility Function: Service/Drop

Type of Equipment: Trencher

Type of Work Performed: Electric

### 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: 1210221179

Original Start Date:

Locate Instructions: LOCATE ENTIRE PROPERTY

Follow-Up Locate Instructions (if applicable):

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

**Findings:** Reported by Indiana 811; excavator's response to initial notice was received on 12/21/2012. The excavator had a valid locate ticket and the facility area had been properly marked; however, the gas service line was installed just prior to the electric's installation. A visual of the surroundings shows a gas meter and riser with no markings within the area. Therefore, another call by the excavator to the association would have been justified to avoid damage since there was knowledge of facilities present.

**Conclusion:** There was a failure to provide a secondary notice of excavation due to visual of other facilities in area.

**Violation: IC 8-1-26-20(a)(3)(a) Failure to notify IN811 when there is evidence of an unmarked pipeline facility in the area of the excavation**



150 West Market Street, Suite 600  
Indianapolis, IN 46204

February 1, 2013

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

Pipeline Safety Division – Case No. 4092  
Indiana Utility Regulatory Commission  
101 West Washington Street, Suite 1500 East  
Indianapolis, Indiana 46204

RE: Investigation Request for Information; Pipeline Division Case No. 4092

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: 11/1/2012

Event Location: 813 Beal Brook Pass

Facility Owner: Northern Indiana Public Service Company

Excavator: Asplundh Construction Corporation

Other Party: N/A

Pipeline Division Case No. 4092

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](mailto:cearle@nisource.com)

<b>IURC INFORMATION REQUEST</b>	
<b>Pipeline Safety Division Case No. 4092</b>	
Date of Event	11/1/2012
Event Location	813 Beal Brook Pass
Event City	Fort Wayne
Facility Owner	Northern Indiana Public Service Company
Excavator	Asplundh Construction Corporation
Date of IURC Information Request	12/5/2012
<b>THE PARTIES</b>	
<b>EXCAVATOR:</b>	
BUSINESS NAME	Asplundh Construction Corp
RESPONSIBLE PARTY PERSONAL NAME	
TITLE (IF ANY)	
ADDRESS	136 Mill St
CITY/ STATE/ZIP	Columbus, OH 43230
PREFERRED TELEPHONE	614-626-8910
CELL PHONE TELEPHONE	260-7051649
EMAIL ADDRESS	ECOPELAN@ASPLUNDH.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	<a href="mailto:morganthompson@usicinc.com">morganthompson@usicinc.com</a>
<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	813 Beal Brook Pass
CITY/STATE/ZIP	Fort Wayne, IN 46814
NEAREST INTERSECTION	Noyer 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"
PRESSURE (PSIG/INCHES)	
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	
Boring/Drilling	
Directional Drilling	
Explosives	
Farm Equipment	
Grader/Scraper	
Hand Tools	
Milling Equipment	
Probing Device	

Trancher	X
Vacuum Equipment	
Unknown/Other	
<b>TYPE OF WORK PERFORMED (Select One)</b>	
Agriculture	
Cable TV	
Curb/Sidewalk	
Bldg. Construction	
Bldg. Demolition	
Drainage	
Driveway	
Electric	X
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)	Y
IGNITION AND/OR FIRE (YES/NO)	N
EXCAVATOR NOTIFY 811 (YES/NO)	Y-1211013017
<b>LOCATE INFORMATION:</b>	
EXCAVATOR REQUEST LOCATE (YES/NO)	Y

INDIANA 811 LOCATE TICKET NUMBER	1210221179
LOCATE MARKS VISIBLE (YES/NO)	N
LOCATE MARKS CORRECT (YES/NO)	
EXCAVATOR "WHITE LINED" (YES/NO)	N
MAPS USED TO MARK FACILITIES (YES/NO)	Y
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 emergency repair ticket 1211013067</p> <p>Needed remarks. Marks were destroyed due to excavation from gas installation prior to electric install.</p>	

**Fact Based Investigation Report**

NOTIFICATION ID: 01820121101017

DISTRICT: Northern IN

DAMAGE DATE: 11/1/2012 4:32:44 PM

NOTIFICATION DATE: 11/1/2012 4:35:25 PM

NOTIFIED BY: JASON BLOOM

DAMAGE ADDRESS: 813 BEAL BROOK PASS

CITY: FORT WAYNE

ST: IN ZIP:

DAMAGED CUSTOMER: NIPSCO

INVESTIGATION DATE: 11/01/2012

FROM: 16:45:00

TO: 18:50:00

EXCAVATOR INVOLVED: ASPLUNDH

TYPE OF EXCAVATION: ELECTRIC

ORIG. LOCATE REQ.: 1210221179

START DATE/TIME:

TYPE OF TICKET:

LOCATE REQ. INFO N/A: Yes

DIG UP/DAMAGE REQ.: 1211013017

START DATE/TIME:

PICTURES TAKEN BY: RON STEPHENS DATE/TIME: 11/1/2012 5:20:00 PM

PHOTOGRAPHY TYPE: Digital

FRAME #: N/A

INVESTIGATOR EMP#: 123132

INVESTIGATOR NAME: RON STEPHENS

BASED ON YOUR INVESTIGATION, IS FURTHER INVESTIGATION NEEDED? No

**Fact Based Investigation Customer Information**

NOTIFICATION ID: 01820121101017

SELECT A CUSTOMER: NIPSCO

CUSTOMER #: (optional)

FACILITY DESCRIPTION: LOWPROF

FACILITY ID: service

LOCATOR NAME & EMP #: Stephens Ron - 123132

LOCATOR NOT KNOWN:

CHECK ALL THAT APPLY TO INVESTIGATION:

Relocate Needed

Other:

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

Visual, Facility Exposed At Time Of Investigation,  
Investigation Results Verified By Utility Representative

INVESTIGATOR STATEMENT/CAUSAL FACTORS:

THE LOCATE FOR GAS AND ELECTRIC WQAS DONE THE SAME DAY. WHICH THE FIRST ONE IN WAS GAS SO ELECTRIC INSTALL NEEDED TO CALL IN A NEW LOCATE. GAS INSTALL TICKET #121019229 WAS DONE AT 10/22/12 AT 7:52 ELECTRIC INSTAALL TICKET NUMBER 1210221179 WAS DONE ON 10/22/12 AT 1516 THE SAME DAY

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

N/A

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

JASON STATED HE NEW THE GAS SERVICE WAS NOT MARKED BUT TRIED TO STAY AWAY FROM IT. HAD TO BE PUT IN TODAY DUE TO PEOPLE MOVING IN

**LIST ANY OTHER INDIVIDUALS ON SITE:**

N/A

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

**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 SERVICE PLASTIS 5/8

**REPLACEMENT FOOTAGE** 3

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

**WHAT CONTRACTOR EQUIPMENT WAS USED?** N/A

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

**IF YES, PLEASE LIST RECORD #(S)** N/A

NIPSCO 00382 IUPPSa 10/22/2012 10:17:51 1210221179-00A NORM NEW STRT

NORMAL NOTICE

Ticket : 1210221179 Date: 10/22/2012 Time: 10:13 Oper: ERIC.COPELAND Chan:000

State: IN Cnty: ALLEN Twp: ABOITE  
Cityname: FORT WAYNE Inside: N Near: Y  
Subdivision: HAMILTON MEADOWS Lot: 169

Address : 813  
Street : BEAL BROOK PASS  
Cross 1 : NOYER RD Within 1/4 mile: Y  
Location: LOCATE ENTIRE PROPERTY  
:  
Grids : 4104B8519D 4104B8519C  
Boundary: n 41.077930 s 41.076214 w -85.321640 e -85.319321

Work type : INSTALLING UG SERVICE  
Done for : AEP  
Start date: 10/24/2012 Time: 10:30 Hours notice: 48/48 Priority: NORM  
Ug/Oh/Both: U Blasting: N Boring: N Railroad: N Emergency: N  
Duration : 3 WEEKS Depth: 10 FEET

Company : ASPLUNDH CONSTRUCTION CORPORATION Type: CONT  
Co addr : 136 MILL ST  
City : COLUMBUS State: OH Zip: 43230  
Caller : ERIC COPELAND Phone: (614)626-8910  
Contact : ERIC COPELAND - CELL Phone:  
BestTime:  
Mobile : (260)705-1649  
Fax : (614)626-8915  
Email : ECOPELAN@ASPLUNDH.COM

Remarks : All tickets are taken and processed on Eastern Daylight Time  
FEEL FREE TO CALL IF ANY QUESTIONS  
Will you be white-lining the dig site area? NO  
:

Submitted date: 10/22/2012 Time: 10:13  
Members: AEPIN AQUA CC ID2034 ID4866 NIPSCO SM ID5857

CASE #  
4092

NIPSCO 00844 IUPPSa 11/01/2012 16:32:44 1211013017-00A EMER DAMG STRT

DAMAGE SEE REMARKS

Ticket : 1211013017 Date: 11/01/2012 Time: 16:32 Oper: ASCHLICHTER Chan:042

State: IN Cnty: ALLEN Twp: ABOITE  
Cityname: FORT WAYNE Inside: N Near: Y  
Subdivision: HAMILTON MEADOWS Lot: 169

CASE #  
4092

Address : 813  
Street : BEAL BROOK PASS  
Cross 1 : NOYER RD Within 1/4 mile: Y  
Location: LOCATE ENTIRE PROPERTY  
:  
Grids : 4104B8519D 4104B8519C  
Boundary: n 41.077930 s 41.076214 w -85.321640 e -85.319321

Work type : INSTALLING UG SERVICE  
Done for : AEP  
Start date: 11/01/2012 Time: 16:32 Hours notice: 0/0 Priority: EMER  
Ug/Oh/Both: U Blasting: N Boring: N Railroad: N Emergency: Y  
Duration : 3 WEEKS Depth: 10 FEET

Company : ASPLUNDH CONSTRUCTION CORPORATION Type: CONT  
Co addr : 136 MILL ST  
City : COLUMBUS State: OH Zip: 43230  
Caller : JASON BLOOM Phone: (614)626-8910  
Contact : ERIC COPELAND - CELL Phone:  
BestTime:  
Mobile : (260)705-1649  
Fax : (614)626-8915  
Email : ECOPELAN@ASPLUNDH.COM

Remarks : All tickets are taken and processed on Eastern Daylight Time  
A NIPSCO GAS LINE WAS STRUCK ON THE SOUTH EAST SIDE OF THE PROPERTY - GAS CANNOT  
BE CURRENTLY SMELLED OR HEARD - LINE IS YELLOW IN COLOR AND APPROX 3/4 INCH IN  
DIAMETER AND PLASTIC IN MATERIAL - 911 AND NIPSCO HAVE NOT BEEN CALLED BUT  
CALLER HAS BEEN ADVISED TO - CREW IS ON SITE - PREVIOUS TICKET NUMBER 1210221179  
Will you be white-lining the dig site area? NO  
:

Submitted date: 11/01/2012 Time: 16:32  
Members: AEPIN AQUA CC ID2034 ID4866 NIPSCO SM ID5857

NORTHERN INDIANA PUBLIC SERVICE COMPANY
FACILITY DAMAGE REPORT

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

REPORTING OPERATING AREA FORE WAYNE MAXIMO WO # M 597815
OPERATING AREA CONTACT JASON HANER JOB ORDER # 587626
TRACKING NUMBER 018 2012 1101 018 LOCATE REF #
Locate Performed By: CISC CIS99125205

DATE AND TIME OF ACCIDENT NOV 1, 2012 1635 M DATE OF REPORT NOV 1, 2012
PLACE OF DAMAGE (INCLUDE CITY) R13 BEN Brock PASS Florence In. 46814

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

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

DURATION OF INTERRUPTION: TIME REPORTED 1635 TIME SHUT OFF 1635 TIME RESTORED 19:30

DIAMETER MEASUREMENT OF HOLE IN GAS FACILITY: 3 FT X 6 FT JPR .5"

LOCATE MARKS ON SITE: YES ( ) DISTANCE BETWEEN FACILITY AND LOCATE MARKS NOW
HOW LOCATED: PAINT ( ) FLAGS ( ) BOTH ( ) WHITE LINED ( )

PARTY THAT CAUSED DAMAGES (NAME) ASPLUNDH CONSTRUCTION - JASON

ADDRESS OF PARTY (INCLUDE CITY)

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

WITNESS NAME AND ADDRESS

WITNESS REMARKS DIDN'T KNOW GAS SERVICE WAS THERE

AGENCIES NOTIFIED / ONSITE: POLICE ( ) AGENCY REPORT #

FIRE ( ) AGENCY REPORT #

OTHER ( ) Any Injuries? ( ) YES # NO

PHOTOS TAKEN: YES X NO ( ) TAKEN BY: SMC LOUTER (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 ( ) SEWER

- TYPE OF EQUIPMENT USED - CHECK APPROPRIATE CHOICE BELOW
( ) AUGER ( ) HAND TOOLS ( ) BACKHOE/TRACKHOE
( ) MILLING EQUIPMENT ( ) PROBING DEVICE ( ) BORING / DRILLING
( ) EXPLOSIVES ( ) TRENCHER ( ) FARM EQUIPMENT
( ) VACCUUM EQUIPMENT ( ) GRADER ( ) OTHER

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

COMMENTS :

OLD LOCATES WERE HERE BUT NOT FOR  
NEW GAS SERVICE INSTALLED.

PERSON PREPARING REPORT

JOHN SALLIER - 012665

FIELD SUPERVISOR

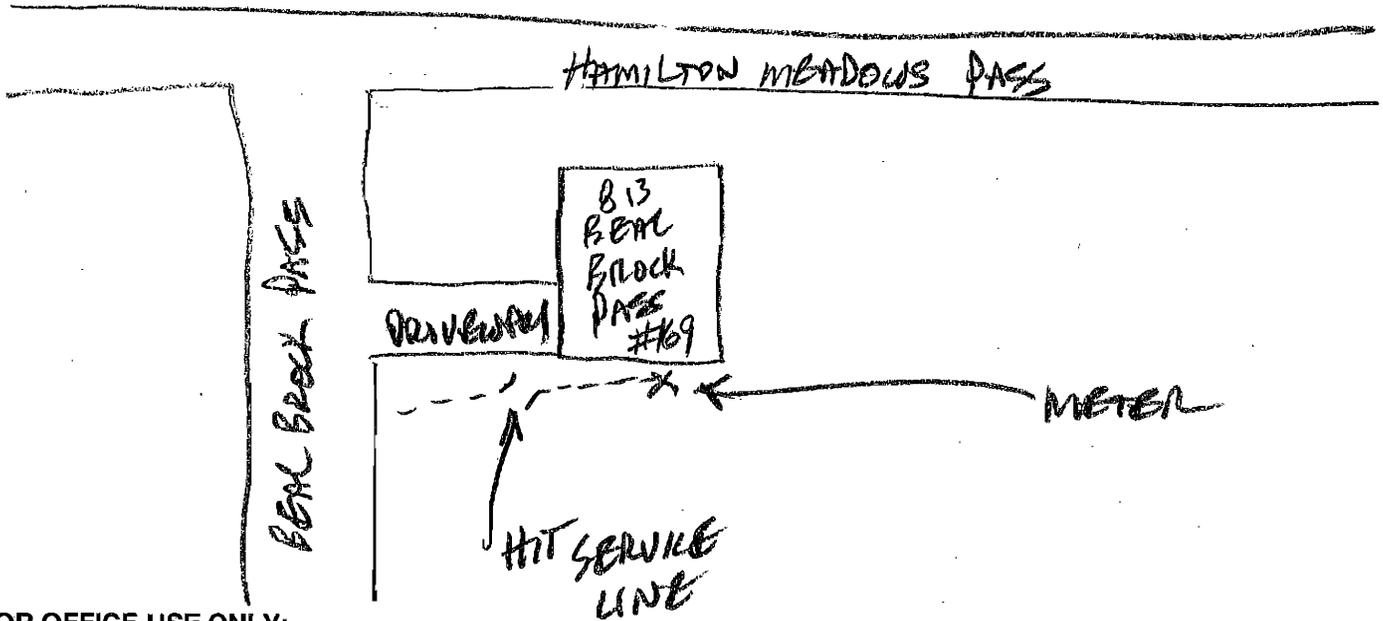
FRN

FIELD MANAGER

Rachel Dunn

- 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: \_\_\_\_\_

433876202

# LEAK INVESTIGATION FORM

Section 1 - To be Completed by the First Responder (Information known during initial investigation)

CIS Ticket Number: 991725205 Date Reported: 11 - 1 - 12 Time Leak Reported (Military): 16:35  
 LOA: FORT WAYNE GPS Coordinates: Latitude 41.0765 N Longitude -85.3198 W  
 City Name: FORT WAYNE  
 Address or Location: B13 BEAL BROOK PASS  219299

**Leak Location:**

1.  No Leak Found
2.  Customer Equip.
3.  Main
4.  Service
5.  Meter Loop (Lockwing and above)
6.  Regulator Station

**For Services Only:**

Re-tested at 90 PSIG for 15 minutes

**Leak Grade:**

1.  Hazardous
2.  Non-Hazardous, Scheduled Repairs
3.  Non-Hazardous, Monitored

**Leak Resolution:**

1.  Leak Repaired } M 597333
2.  Pipe Replaced } Leak Closed
3.  Pipe Retired } V 597815
4.  Grade 2 or 3 Leak Not Repaired To be scheduled for re-evaluation/repair

If marked and not making repairs you must complete **bold box** below. If repairs are made, complete all Section 2.

Residual Gas Present:  Yes  No (Grade 1 Leak Only)

1st Responder: User ID: 00665 JOHN D SALLIER Leak Referred to: SERVICEMAN ON SITE  
(FIRST NAME) (MI) (LAST NAME)

Section 2 - To be Completed by the Person Making Repairs to a Grade 1, 2 or 3 Leak

JO587626

Comments: REPAIRED HIT 5/8" SERVICE, REBUILT METER SET  
TRACKING # 018 2012 1101 018

Repaired/Inspected: 11 - 1 - 12 Time: 19:11 (Military) User ID: 00665 JOHN D SALLIER  
 (MO) (DAY) (YR) (HR) (MIN) (FIRST NAME) (MI) (LAST NAME)

**Cause of Leak:**

- A. Material or Welds**
1. Faulty weld, dent, gouge, excess stress
  2. Manufacturing defect
- B. Corrosion**
1. External
  2. Internal
  3. Stress Corrosion Cracking (must be confirmed by Corrosion group)

- C. Weather/Outside Forces**
1. Natural Forces (weather, washouts, frost heave, frozen equipment etc.)
  2. Other Outside Forces (fire, explosion, vandalism etc.)
- (explain in comments)

- D. Excavation** Identification: **Contractor Crew:**
1. Company Crew
  2. Contractor Crew
  3. Third Party
- Third Party Name: JASON - ASHLUNDH CONSTRUCTION

**E. Equipment Failure and Operations**

1. Inadequate or failure to follow correct procedures
2. Equipment Malfunction (i.e. gasket/o-ring failure, stripped threads etc.)
3. Other (Explain in comments) (includes thread leak)

CIS Grid Number: \_\_\_\_\_ Pipe Size: 5/8 inches Soil Condition:  dry  moist  wet

Corrosion CP Section Number (Steel): \_\_\_\_\_ Transmission Line section \_\_\_\_\_

Section 3 - For Reporting Results of a Scheduled Re-inspection or Repair ONLY.

**Re-evaluated Leak Resolution**

1.  Leak Repaired
  2.  Pipe Replaced
  3.  Pipe Retired
  4.  No Leak Found
  5.  Leak Re-classified
  6.  Grade 2 or 3 Leak, Schedule for repair/re-evaluation
- } Leak Closed

**Re-classified Leak Grade:**

1.  Hazardous
2.  Non-Hazardous, Scheduled Repairs
3.  Non-Hazardous, Monitored

**Material:**

1.  Coated Steel
2.  Bare Steel
3.  Plastic
4.  Cast Iron
5.  Copper
6.  Wrought Iron

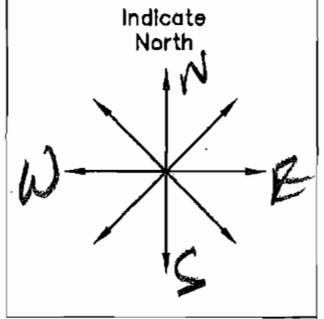
**Pipeline Identifier:**

1.  Distribution
2.  Transmission
3.  Transmission HCA

**METER #**  
69027664-000

Re-evaluation Comments: \_\_\_\_\_

Repaired/Re-evaluated: \_\_\_\_\_ Time: \_\_\_\_\_ (Military) User ID: \_\_\_\_\_  
(MO) (DAY) (YR) (HR) (MIN) (FIRST NAME) (MI) (LAST NAME)

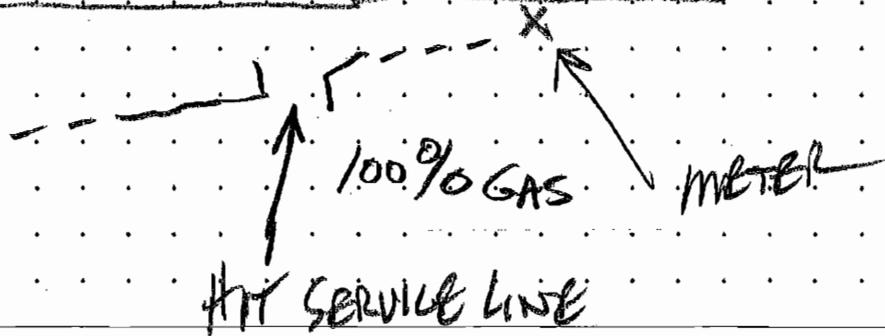


HAMILTON MEADOWS PASS

BEAL BROOK PASS

DRIVEWAY

013  
BEAL  
BROOK  
PASS  
LOT #169



Instructions:

1. Locate leak point and mark with X
2. Provide dimensions from centerlines, utility poles, curb lines etc.
3. Outline leak migration perimeter, provide dimensions and indicate % gas from leak point to 0%.

LEGEND

- X Centered Leak
- O Valve or Curb Box
- △ Manhole
- △ Conduit Manhole
- Catch Basin
- ⊕ Utility Pole
- ▨ Leak Area

Comments: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**NIPSCO Jobbing Order**

SAWO(S-)  Jobbing (JO-)

No 587626

Customer Name: ASPLUNDA CONST Date: 11/1/2012 Customer Acct No: \_\_\_\_\_  
 Service Address: \_\_\_\_\_ City: \_\_\_\_\_  
 Work Description: @ 813 Bear Brook Pass  
HT LINE REPAIR #Wayne On 46814

Type:  Appliance Repair  Purchase Material  Relocate Services  Temporary Service  Energy Invest  
 Long Term JO  Contribution in Aid of Construction  
 Claims:  Insurance  Vehicle  Damage Number: \_\_\_\_\_  
 Reason:  No Charge - ESP  No Charge  No Charge-Call Back  Purchase Material  Temporary Serv  
 Time & Material  T & M - ESP  Firm Estimate  Flat Rate  Void  
 Other: 015991725205 Tracking # 018-2012-1101-018  
 Plant Id:  Regular Customer  State Body  Municipality  Other: \_\_\_\_\_  
 Plant  Gas Main Ext  Gas Service Ext  Electric Line Ext  Electric Service Ext  Street Light Serv  
 Desc  Elect Power Serv  Undgnd Elect Serv  Undgnd Distribution  Public Improvement  
 General Ledger Class Code:  Gas Jobbing General  Gas Retirement WO  Gas Specific WO  
 Work Order No: \_\_\_\_\_  Elect Jobbing General  Elect Retirement WO  Elect Specific WO  Elect Temp Serv

Appliance Serviced: \_\_\_\_\_ Serial No: \_\_\_\_\_ Model No: \_\_\_\_\_  
 Manufacturer: \_\_\_\_\_ Location: \_\_\_\_\_ Comments: \_\_\_\_\_

LABOR				EQUIPMENT			
(Please use straight time hours & show conversion Rate)							
ID No & Name	Hours	Hr Rate	Labor \$	Equip #	Hrs	Rate	Equip \$
<u>gjr 017605</u>	<u>2.75</u>	<u>33.12</u>		<u>31285</u>	<u>2.75</u>		
			Labor Subtotal (c)				Total Equipment (b)
<u>23/4 @ 1st</u>			Plus % Payroll Tax (a)	Engineering Firm Estimate:			Pre-Paid Total:
			Total Labor Cost				

PARTS						
SIN #	Quantity	Size	Manufacturer	Description	Unit Price	Parts \$
<u>301507</u>	<u>2</u>	<u>5/8</u>		<u>PLASTIC REPAIR COUPLING</u>		
<u>285520</u>	<u>3 FT</u>	<u>5/8</u>		<u>SERVICE LINE</u>		
					Parts Subtotal (d)	
					Plus % Overhead (e)	
					Total Parts Cost	

**CHARGES:**

Service \_\_\_\_\_ (c) Labor \_\_\_\_\_  
 (a) Payroll Tax \_\_\_\_\_ (d) Material \_\_\_\_\_  
 (b) Equipment \_\_\_\_\_ (e) Overhead \_\_\_\_\_  
 (f) Additional \_\_\_\_\_ Material Sales Tax \_\_\_\_\_  
 TOTAL \_\_\_\_\_

Additional Charges

Type	Amount
Meals	
Police Report	
Gas Loss	
Total Add'l Charge (f)	

Credit Card Name \_\_\_\_\_ Number \_\_\_\_\_ Expiration Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

Customer Acknowledgement: \_\_\_\_\_ Authorization No: \_\_\_\_\_

Employee ID Number: 012665 NAME: JOHN SWINER DATE: 11/11/12 HRI NUMBER: 605-212-200 SUPV. NO. AUTH.

JOB DETAIL

ACTUAL HOURS	ACCOUNT NUMBER	ACTIVITY NUMBER	UPGRADE JOB NO.	DEPT. #1 UNITS GAS SERVICE				VARIANCE	EQUIP. HRS.			
				HOURS	BONUS CODES	UNITS	CODE					
LOC				MULTI CODE	1	2	3	4	1	HOURS	Q#	HRS.
10 00												
16 15	SABRY	158-6035										
16 30	1501 HALE AVE WARDS	201-5004										
17 09	HALE AVE	201-6585										
19 08	HALE AVE	201-6585										
19 11	HALE AVE	201-6585										
20 11	HALE AVE	201-6585										
20 22	HALE AVE	201-6585										
21 36	HALE AVE	201-6585										
21 52	HALE AVE	201-6585										
23 27	HALE AVE	201-6585										
24 00	HALE AVE	201-6585										
9												
A												
B												
C												
D												
E												
TOTAL				10								
CLOCK HOURS TO BE PAID @				10								
AUTOMOTIVE EQUIPMENT												
				1								
				12								
				15								
				20								
				25								

ODOMETER READINGS

104107

104143

9488

9492

SP RATES

CD RATE

REPEATED RECORDS

DAY 1 1 1

NO. OF HOLIDAYS

1 1 1

WALK GOOD STRONG



TRACKING 813 BEAL BROOK PASS LOT 169 FORT WAYNE  
Mark Dilosa to: Nipsco - USIC Fort Wayne  
Cc: SLC Distribution Clerks

11/01/2012 04:53 PM

**INDIANA 811 AND TRACKING NUMBERS FOR HIT LINES**  
**EFFECTIVE 2/15/12**

**ADDRESS: 813 BEAL BROOK PASS LOT 169**

11-1-12

**CITY: FORT WAYNE**

**RESPONDING SERVICEMAN: JOHN SALLIER**

**CIS SITE ID #: 784767004**

**USIC TRACKING NUMBER: 018 2012 1101 018**

**WMC ASSIGNER/DISPATCHER NAME: DANIEL LOPEZ**

**INDIANA 811 LOCATE # (if applicable): 12 1101 3067**

**MAXIMO #**

**Updated 2/15/12**

Mark Dilosa  
WMC- Distribution Clerk  
219-647-4806



150 West Market Street, Suite 600  
Indianapolis, IN 46204

June 21, 2013

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

Pipeline Safety Division – Case No. 4092  
Indiana Utility Regulatory Commission  
101 West Washington Street, Suite 1500 East  
Indianapolis, Indiana 46204

RE: Notification of Possible Violations; Pipeline Division Case No. 4092  
Date of Event: 11-1-2013  
Event Location: 813 Beal Brook Pass, Ft. Wayne  
Excavator: Asplundh  
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. 4092 (as detailed above) identifying potential violations of Indiana law dated May 22, 2013. NIPSCO has enclosed a second locate ticket (No. 1210192229) and a CIS screen shot dated October 29, 2012 – both relevant to this damage that was not provided in its February 1, 2013 response.

NIPSCO contends that it was not in violation of Ind. Code § 8-1-26-18 because it had timely and accurately marked facilities as required by the statute. In this case, two excavators called in locate tickets for the same residence within the same two business day window, and NIPSCO's locate contractor (USIC) performed its work as requested. The enclosed locate ticket was called in on Friday, October 19, 2012 by NIPSCO before locate ticket no. 1210221179 was called in by Asplundh on Monday, October 22<sup>nd</sup>.

Unfortunately, the Excavator installing electric service to the residence evidently did not request a re-mark when it was realized that the gas service had already been installed at the property, resulting in damage to the newly installed gas service line. Based on the information provided, the following is a timeline of events:

Date	Time	Event
October 19, 2012 (Friday)	3:05 pm	NIPSCO calls for locate at 813 Beal Brook Pass (Ticket No. 1210192229 - enclosed)
October 22, 2012 (Monday)	10:17 am	Asplundh calls for locate at 813 Beal Brook Pass (Ticket No. 1210221179)
October 22, 2012	7:52 am (gas) 3:16 pm (electric)	USIC performs locates at 813 Beal Brook Pass
October 29, 2013		NIPSCO installs gas service at 813 Beal Brook Pass (CIS Screen shot enclosed)
November 1, 2012 (Thursday)	4:32 pm	Asplundh calls 811 to report damage at 813 Beal Brook Pass

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](mailto:cearle@nisource.com)

Order - INSTALL GAS METER - SMALL - Meter #G0027664

Order Selected Edit View Help

**Order/Ticket Charges = \$ 0.00, Ticket # 156225207, Order # 913086205**

Order Type INSTALL GAS METER - SMALL  
Customer Name GRANITE RIDGE BUILDERS, II

Customer Address 813 BEAL BROOK PASS LDT 169  
FORT WAYNE, IN

Customer Phone (260) 490-1417 Ext Contact Ph (219) .

Original Caller HOST ORDER  
Modified Caller C & M DEPT Company Requested  
Schdl Date/Time 10/29/2012 ANY TIME

Meter Config CCF - CCF METER  
Employee ID U121478  
Charge Type

Page 1 of 1

General  
Order Activity  
Feedback  
Related Orders

The current order on the Order Notebook

**Order/Ticket Charges = \$ 0.00, Ticket # 156225207, Order # 913086205**

Selected Orders

	Type	Date	
1	INSTALL GAS METER - SMALL	10/29/2012	

Related Orders

NIPSCO 00770 IUPPSa 10/19/2012 15:05:09 1210192229-00A NORM NEW STRT

NORMAL NOTICE

Ticket : 1210192229 Date: 10/19/2012 Time: 15:00 Oper: SUSAN.SCARBEARY  
Chan:000

State: IN Cnty: ALLEN Twp: ABOITE  
Cityname: FORT WAYNE Inside: N Near: Y  
Subdivision: HAMILTON MEADOWS Lot: 169

Address : 813  
Street : BEAL BROOK PASS  
Cross 1 : HAMILTON MEADOWS LN Within 1/4 mile: Y  
Location: LOCATE NORTH SIDE OF ROAD-ENTIRE PROPERTY-MARK ALL DROPS  
:  
Grids : 4104B8519D 4104B8519C  
Boundary: n 41.077930 s 41.076214 w -85.321640 e -85.319321

Work type : INSTALL GAS SERVICE  
Done for : NIPSCO  
Start date: 10/23/2012 Time: 15:15 Hours notice: 96/48 Priority: NORM  
Ug/Oh/Both: U Blasting: N Boring: N Railroad: N Emergency: N  
Duration : 1 DAY Depth: 3 FT

Company : NIPSCO Type: MEMB  
Co addr : 1501 HALE AVENUE  
City : FORT WAYNE State: IN Zip: 46802  
Caller : SUSAN SCARBEARY Phone: (260)439-1242  
Contact : JON STROUD - CELL Phone:  
BestTime:  
Mobile : (260)445-5529  
Fax : (260)439-1230  
Email : SSCARBEARY@NISOURCE.COM

Remarks : All tickets are taken and processed on Eastern Daylight Time  
NIPSCO NEED NOT RESPOND  
Will you be white-lining the dig site area? NO  
:

Submitted date: 10/19/2012 Time: 15:00  
Members: AEPIN AQUA CC ID2034 ID4866 NIPSCO SM ID5857



**INFORMATION REQUEST**

State Form 54909 (2-12)

INDIANA UTILITY REGULATORY COMMISSION – PIPELINE SAFETY DIVISION

**Case Number:** 4092

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*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.*

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**The Parties**

**Excavator Information:**

Business Name: Asplundh Construction Corporation

Responsible Party Personal Name: Jason bloom

Title (if any): foreman

Address (number and street): \_\_\_\_\_

City, State and ZIP Code: \_\_\_\_\_

Preferred Telephone Number (area code): \_\_\_\_\_

Cellular Telephone Number (area code): \_\_\_\_\_

Email Address: \_\_\_\_\_

**Facility Information:**

Business Name: Northern Indiana Public Service Company

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*): Backhoe/Trackhoe

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

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

Personal Contact: \_\_\_\_\_

Business/Organization 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: \_\_\_\_\_

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**Utility Line Impact**

**Location of Damage:**

Address (*number and street*): 813 Beal Brook Pass \_\_\_\_\_

City, State and ZIP Code: Ft. Wayne, Indiana Allen County \_\_\_\_\_

Nearest Intersection: \_\_\_\_\_

**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:** <sup>1</sup> \_\_\_\_\_

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

**Repair Cost (if known):** \$ \_\_\_\_\_

**Release of Product:**     Yes     No

**Ignition and/or Fire:**     Yes     No

**Excavator Notify 811:**     Yes     No

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**Locate Information**

**Excavator Request Locate:**     Yes     No

**Indiana 811 Locate Ticket Number:** 1210221179 \_\_\_\_\_

- Locate Marks Visible:**  Yes  No
- Locate Marks Correct:**  Yes  No
- Excavator "White Lined":**  Yes  No
- Maps Used to Mark Facilities:**  Yes  No
- Was Locate Provided within Two (2) Working Days:**  Yes  No
- Operator Employees On-site during Excavation:**  Yes  No

**Incident Impact Information**

**Number of Outpatient Treated:** N/A

**Number of Inpatient Treated:** N/A

**Number of Fatalities:** N/A

**Fire Department Response:**  Yes  No

**Police Department Response:**  Yes  No

**Ambulance Response:**  Yes  No

**Additional Information / Comments**

An ACC URD crew arrived at the location to install a new service. As the crew was installing the electric service, the crew struck an unmarked service.  
 The crew foreman called 811 and reported the dig hit. damage Reference# 1211012986

After the locate service marked the area, NIPSCO showed up at the address and installed a gas service. The ACC crew then showed up and hit the unmarked gas line. see attached report with pictures

**NARRATIVE STATEMENT**

Your Pipeline Safety Division Case Number: 4092

Your Full Name: Michael Edward Lewis

Full Name of Business / Entity (if applicable): Asplundh Construction Company

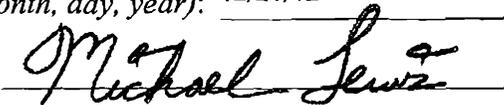
Your Business Title (if applicable): Region Safety

Address (number and street): 136 Mill st. Suite 230

City: Gahanna State: Ohio ZIP Code: 43230

Your E-mail Address: melewis6@asplundh.com

Today's Date (month, day, year): 12/21/12

Your Signature:  Title (if any) RSS

Please return your Narrative Statement to:

**Pipeline Safety Division – Case Number 4092**  
**Indiana Utility Regulatory Commission**  
**101 West Washington Street, 1500E**  
**Indianapolis, IN 46204**

Or scan the statement and Email to:

**[PipelineDamageCase@urc.in.gov](mailto:PipelineDamageCase@urc.in.gov)**

Contractor/Company Name  
Asplundh Construction

Employee Name:  
Brian Shelton

Foreman Name:  
Jason Bloom

Event Date:  
11-1-12

Time of Event:

Day of the Week  
Thursday

City & State:  
Ft. Wayne IND.

Type of Work (Please select one of the options to the right)

OH Line

URD  
x

Network

Pole Inspection

Forestry

Locating

Civil

Other

1. Storm:   
2. Non-Storm: X

Employee's Job Classification (i.e., groundman, laborer, journeyman, etc.):  
Operator

Event Type:

OSHA Medical

OSHA Lost Time

OSHA Restricted

Vehicle

Flash/Outage

First Aid

Fatality

Utility Strike  
X

Near Miss

Spill/Release

Switch/Tag Error

Property Damage

Equipment Damage

OSHA/EPA Visit:

Citation Issued: Y

N  X

Work Description/Explain Event:

On November 1 2012 Jason Bloom's crew reported to 813 Beal Brook Pass Ft. Wayne, IN. to install new service. In the process of installing the new service Brian Shelton struck an unmarked gas service. The crew immediately pinched and taped gas line to prevent gas from continuing to leak out. Jason Bloom from there contacted IUPPS (Indiana 811) to report hit.

Original locate Ref.# 1210221179

Damage Ref.# 1211012986

In my investigation I have discovered the issue. After I called for locates and job was marked the gas company came and installed gas service. They (NIPSCO) did not mark their trench after installing service making it unknown. When our crew showed up to install electric no one knew the gas was there and locating company was unaware gas was installed.

Please Specify Injured Part(s) of the Body: None

Please Specify Type of Injury (i.e., cut, burn, puncture, fall, etc.): None

Name of Person Completing This Form: Eric Copeland

Date: 12-13-12  
Reviewed;

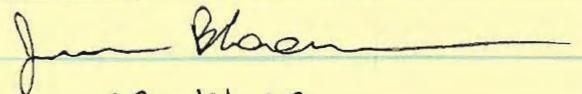
DECEMBER 14<sup>th</sup> 2012

- TO WHOM IT MAY CONCERN -

ON THURSDAY, NOVEMBER 1<sup>ST</sup> 2012, MY CREW STRUCK AN UNLOCATED, UNDERGROUND, NIPSCO GAS SERVICE LINE AT 813 BEAL BROOK PASS, FORT WAYNE, IN. THE LINE WAS PINCHED AND TAPED TO PREVENT ANY FURTHER GAS LEAKAGE. 811 WAS IMMEDIATELY CALLED, AS WELL AS NIPSCO. A HIT NUMBER WAS GIVEN TO ME FROM 811. THAT NUMBER IS: [1211012986] A NIPSCO REPAIR PERSON ARRIVED SHORTLY AFTER AND FIXED THE LINE. PRE AND POST DIG PICTURES ARE AVAILABLE BY REQUEST.

JASON BLOOM

ASPLUNDH CONSTRUCTION



12-14-12

049206013

START

10/24

EXP.

11/11

12/022

Job code: INSTALL UG RES METER & SERVICE

HAMILTON MEADOWS INSPEC 10/9

Job Address: 813 BEAL BROOK PASS

FORT WAYNE, IN 46814

Phone 2: 0000000000

TYPE: UNDERGROUND/SERVICE LOAD SIZE: 200 AMPS

DIR: TAKE EXIT 105 W ONTO ILLINOIS RD TURN RIGHT ON NOYER RD  
SIDE ON E SIDE









