



Pipeline Safety Division Investigation Report

Investigation regarding: **Concrete Tech**

UPPAC Database Record ID: 429

Investigator: Dan Novak

Telephone: 317-232-2781

Report Date: 01/23/2012

Damage Date: 05/23/2011

Damage Address: 8855 Hickory Lane

City: Newburgh

County: Warrick

The Parties

Excavator: **Concrete Tech**

Contact: Dan Romain

Address: 4334 N Fulton Avenue, Evansville, In 47710

Telephone: (812) 760-2543

Facility Owner: Vectren

Contact: Darlene Kulhanek

Address: 1 N Main Street, Evansville, IN 47702

Pipeline Facility

Facility Type: Natural Gas

Facility Function: Service/Drop

Investigation regarding: Concrete Tech

UPPAC Database Record ID: 429

Damage Impact

Product release: Yes

Ignition: No

Service Interruption: True

Number of Customers Affected: 1

Injuries: 0

Fatalities: 0

Repair Cost (if known): \$150

Excavator Activities/Cause of damage information:

Excavator request locates: No Indiana 811 ticket Number:

Type of Equipment: Grader/Scraper

Type of work performed: Curb/Sidewalk

Synopsis: Damage to a natural gas service occurred during grading activity for a sidewalk.

Findings: Reported by Indiana 811; initial notice was signed for on 10/17/2011 but excavator has not submitted a response. There was no request made to Indiana 811 to have underground facilities located and marked.

Conclusion: There was a failure to provide notice of excavation.

Violation: IC 8-1-26-16(g): Failure to provide notice of excavation.

Concrete Tech currently has no other reports of damages in the record.

NO

LOCATE

TICKET

PROVIDED

STATE OF INDIANA



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

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

September 23, 2011

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

Subject: Investigation Request for Information

Date of Event: 5/23/2011

Event Location: 8855 Hickory Lane, Newburgh

Facility Owner: Vectren

Excavator: Concrete Tech

Other Party: N/A

Pipeline Division Case No. 429

RECEIVED

OCT 4 - 2011

INDIANA UTILITY
REGULATORY COMMISSION

Dear Ms. Kulhanek:

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

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

We have asked all involved parties, entities and witnesses to provide *written* information within *30 days* in order to meet legal deadlines to conclude our investigation. **Please consider this letter as a formal request to receive any and all information and evidence (including a narrative, documentation,**

maps, photographs or any other written information) you can access regarding anything you may know about the incident referenced above.

Please promptly provide your information to: Pipeline Safety Division – Case No. 429, Indiana Utility Regulatory Commission, 101 West Washington Street, # 1500E, Indianapolis, IN 46204. Also, please include the Investigation Number referenced above on your materials. In the alternative, if you would prefer to scan the materials and send them electronically, please send the documents to: *PipelineDamageCase@urc.in.gov*.

Although you are not a formal party in this investigation, please treat this request for information seriously, because the potential civil penalties for violations include: a potential civil fine up to \$10,000.00; mandatory education and training for employees regarding pipeline safety; a required development plan to avoid future violations; or a warning letter for certain homeowner/tenants who are first time offenders. Consequently, your input will assist the Pipeline Division with its determination and may have a substantial impact on the case.

After the investigation is completed, the Pipeline Division will prepare an Investigation Report with findings and forward it to the Underground Plant Protection Advisory Committee (“Advisory Committee”). This is a statutory committee, comprised of excavators, facility operators, investor and municipal utilities, the 811 Association and facility locate marking companies, whose role is to evaluate the Pipeline Division’s findings and make a recommendation for a civil penalty. In the event there is disagreement regarding the Advisory Committee’s recommendation to the Commission, parties are entitled to request a hearing before the full Commission. If there is a violation, the Indiana Utility Regulatory Commission (“Commission”) will impose the penalty. Any fines imposed are statutorily required to be spent funding the Commission’s training and educational programming to promote excavation and pipeline safety.

Thank you for your *prompt* assistance in providing written information to the Pipeline Division regarding the previously referenced incident. Any information received after the deadlines will not be considered in the investigation, will be unavailable to the Advisory Committee and will result in a lack of full information being made available; hence, your participation is vital to serving the interests of justice and enhancing the public’s safety. In an effort to assist you, please find an enclosure entitled “Information Request.” Should you have procedural or legal questions regarding the Underground Plant Protection Advisory Committee or the Indiana Utility Regulatory Commission, please contact David L. Welch, Assistant General Counsel, at (317) 234-4715. Should you have questions regarding the pipeline damage identified above, or our investigation, please contact me at (317) 232-2718. Thank you for your assistance.

Sincerely,



William Boyd
Director, Pipeline Safety Division

Enclosure: Information Request

Information Request

Pipeline Safety Division
Indiana Utility Regulatory Commission
Case No 429

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: **Concrete Tech**

Responsible Party Personal Name: **Unknown**

Title (if any): **Unknown**

Address: **4334 N. Fulton Avenue**

City, State Zip: **Evansville, IN 47710**

Preferred Telephone:

Cell Phone Number: Email Address:

Facility Information:

Business Name: **Vectren Energy**

Responsible Party Personal Name: **Darlene Kulhanek**

Title (if any): **Manager Facilities Damages**

City, State, Zip **Evansville, IN 47711**

Address: **1 Main Street**

Preferred Telephone: **812-491-4227**

Cell Phone Number: **812-568-5235**

Email Address: **Dkulhanek@vectren.com**

Locator Service Information:

Business Name: **USIC Inc.**

Responsible Party Personal Name: **Tim Sanders**

Title (if any): **Southern Indiana District Manager**

Address: **3818 E Morgan Avenue**

City, State Zip: **Evansville, IN 47715**

Preferred Telephone: **812-479-9236**

Cell Phone Number:

Email Address: **timsanders@usicinc.com**

Other (Witness, Police, Fire, Othea) Information: N/A
Personal Contact: Business/Organization Name: N/A

Title (if any)

Address:

City, State, Zip

Preferred Telephone:

Cell Phone Number:

Email Address:

Utility Line Impact:

Product Type (circle one):

Natural Gas

Liquid Pipeline

Unknown/Other

Facility Type (circle one):

Distribution

Gathering

Service/Drop

Transmission

Unknown/Other

Size (Diameter/etc.): 1/2"

Pressure (PSIG/Inches): 55 PSIG

Interruption in Service: Yes / No

Number of Customers Affected: 1

Evacuation: Yes / No If yes, How Many Evacuated? 0

Repair Cost (if known): \$ 150.22

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/Stom1)
- 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

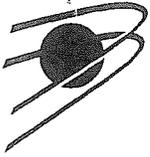
Indiana 811 Locate Ticket Number: 0

Locate Marks Visible: Yes / No

Locate Marks Correct: Yes / No

Excavator "White Lined": Yes / No

Maps Used to Mark Facilities: Yes / No



PAID

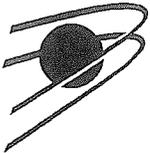
NOW DUE
\$150.22

1 VECTREN ENERGY DELIVERY OF INDIANA - SOUTH

CONCRETE TECH
4334 N FULTON AVE
EVANSVILLE, IN 47710

Type: GAS
Invoice: FDS0014337
BillToID: 30286
Billing Date: 6/24/2011
Date of Loss: 5/23/2011
5856 103.0510

Please return this portion with your remittance.



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

NOW DUE
\$150.22

CONCRETE TECH
4334 N FULTON AVE
EVANSVILLE, IN 47710

Type: GAS
Invoice: FDS0014337
BillToID: 30286
Billing Date: 6/24/2011
Date of Loss: 5/23/2011

Invoice For Costs to Repair and Reconstruct Damaged Property

Address: 8855 HICKORY LANE, NEWBURGH

1/2" PLASTIC SERVICE SEVERED BY GRADER. DID NOT REQUEST LOCATES.

Material:	\$23.86
Company Labor:	\$110.73
Contract Labor:	\$0.00
Transportation/Equipment:	\$11.88
Misc:	\$0.00
Gas Loss:	\$3.75
Adjustments:	\$0.00
Payments:	\$0.00
Total:	\$150.22

5856 103.0510

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

FACILITIES DAMAGE REPORT GAS

Vectren Corporation
Form 3112 (Rev. 10/04)

- Indiana Gas
- Sigeco
- Vectren Energy Delivery of Ohio

Task No.: _____

Capital / O&M (circle one)

FDS0014337

TIME: 1125 AM/PM

DATE OF DAMAGE: 5, 23, 11

Cost Center No.: _____

DAMAGE SITE ADDRESS: 8855 Hickory LN

LOT #: _____ CITY: _____

FACILITIES DAMAGED

- MAIN
- SERVICE
- REGULATOR STATION
- FARM TAP
- RESIDENTIAL METER
- METER INDUSTRIAL/COMMERICAL
- OTHER _____

TYPE OF MATERIAL

- PLASTIC
- STEEL
- CAST IRON
- OTHER _____

DAMAGE TYPE

- SEVERED
- NOT CUT
- PUNCTURE
- SIZE _____ X _____

SIZE(S)

- 0.50 INCH
- 0.75 INCH
- 1.00 INCH
- 2.00 INCH
- 4.00 INCH
- 6.00 INCH
- OTHER _____

PRESSURE

- 25 PSIG
- 40 PSIG
- 50 PSIG
- 60 PSIG
- 6 WC
- OTHER 55

PROTECTION IN PLACE

- RAIL
- POST
- NONE
- N/A

LEAK REPORT

625748

- ONE-WAY FEED
- TWO-WAY FEED

DAMAGED BY

- CONTRACTOR
- MUNICIPALITY/UTILITY
- VEHICULAR ACCIDENT
- COMPANY CREW
- UNKNOWN
- PROPERTY OWNER/TENANT
- OTHER _____

WORKING FOR

- CITY
- STATE
- PROPERTY OWNER
- OTHER _____

NAME: _____

TYPE OF EQUIPMENT

- BACKHOE
- TRACKHOE
- PLOW
- TRENCHER
- BULLDOZER
- POSTHOLE DIGGERS
- BORE
- AUGER
- STAKE/SHOVEL
- OTHER grader

DAMAGING PARTY

- DID NOT REQUEST LOCATES
- DID NOT HAND DIG
- USED EXPIRED LOCATES
- OTHER _____

NUMBER OF CUSTOMERS AFFECTED: 1

TOTAL HOURS SERVICE WAS OFF: _____

INVOICE: YES NO

DAMAGING PARTY

NAME: CONCRETE TECH

ADDRESS: 4334 N. FULTON AVE

CITY/STATE/ZIP: EVANSVILLE IN 47710

PREPARED BY: [Signature] DATE: 5-23-11

VISUAL OBSERVATION AT DAMAGE SITE

- LOCATE NOT APPLICABLE (Above Ground Damage Only)
- FACILITIES PROPERLY MARKED
- MARKING METHODS: CONVENTIONAL OFFSET
- FLAGS PAINT STAKES WHISKERS
- LOCATE MARKINGS FADED: YES NO
- WRONG ADDRESS REQUESTED
- 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
- QUALIFIED LOCATOR COULD HAVE ACCURATELY LOCATED
- INCOMPLETE LOCATE
- MARKINGS OFF BY _____ (FEET/INCHES)
- INAPPROPRIATE SITE MARKINGS
- NO LOCATE PERFORMED
- FAILURE TO FOLLOW POLICY
- WRONG ADDRESS LOCATED

OBSERVATION BY: _____

NAME OF LOCATOR: _____

- COPY OF MARKOUT REQUEST PROVIDED WITHIN 2 WORKING DAYS

NOTIFICATION AND OTHER DETAILS OF LOCATE

LOCATE TICKET #: _____

DATE: _____ TIME: _____ AM/PM

- REGULAR REQUEST
- EMERGENCY REQUEST

LOCATE COMPANY NOTIFIED

CONTACT NAME: _____

TIME CALLED: _____ AM/PM

TIME LOCATOR ARRIVED AT SITE: _____ AM/PM

COMPANY NOTIFIED OF LOCATE NEAR CRITICAL FACILITIES:

- YES
- NO

CONTRACTOR REPAIRS

- CONTRACTOR WORKING FOR VECTREN MADE REPAIRS AT OWN EXPENSE
- CONTRACTOR REPAIRED DAMAGE

NAME OF CONTRACTOR: _____

OF REGULAR HOURS: _____

OF OVERTIME HOURS: _____

CREW TYPE: _____

MATERIALS OR ROAD WORK

- METER WAS REPLACED _____ (STORES CODE)
- REGULATOR WAS REPLACED _____ (STORES CODE)
- TEMPORARY ASPHALT REPAIR _____ (SQ. FT.)
- PERMANENT ASPHALT REPAIR _____ (SQ. FT.)

PARTY TO INVOICE

NAME: _____

ADDRESS: _____

CITY/STATE/ZIP: _____

REVIEWED BY FIELD SUPERVISOR _____ DATE _____

5/18 1890997

Service Order Status

Enter Service Order Number:

1890997



Banner Instance: CS03PROD CS01PROD CS02PROD

Order Number: S1890997

Order Type: LEAK

Order Status: Completed

Customer: 300239425 - HOOD JIM

Prem: 1133743 - 8855 HICKORY LN

Technician: 0460 - Ellis, Keith

Order Dates and Times

Need Date: 5/23/2011 1:25:00 PM
Time Created: 5/23/2011 1:17:55 PM
Time Dispatched: 5/23/2011 1:17:55 PM
Time In Route: 5/23/2011 1:18:27 PM
Time On-Site: 5/23/2011 1:28:56 PM
Tech Complete: 5/23/2011 1:59:54 PM
Time Closed: 5/23/2011 1:59:54 PM

Events Performed/Completion Code

LKOT - CMP

Meter Information

Current ReadStatus

Old Meter: 954 Active

New Meter:

Completion Notes

concrete tech cut--crew on site

Request Notes

HIT BLOWING LN PER WARRICK CO 911/ REP. TO EL DEPT/..1:24 PM CST--BENNY FULTON CALLED BACK...XSTS FR AME RD & FRAMEWOOD DR IN FRAMEWOOD SUB/ CE 812 760 2543 DAN ROMAIN/ HIT BY SKID STEER/ LN UNDER SOIL /25 FT FROM H.W./ ADV PREC

MDSI Event Dates and Times

Event	Date/Time	User
AsnAssignmentEnRoute_evt	5/23/2011 1:18:27 PM	Ellis, Keith
AsnAssignmentManualAck_evt	5/23/2011 1:18:52 PM	Ellis, Keith
AsnAssignmentOnSite_evt	5/23/2011 1:28:56 PM	Ellis, Keith
OrdOrderComplete_evt	5/23/2011 1:59:54 PM	Ellis, Keith

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

MISCELLANEOUS CASH RECEIPT

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

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

Activity Date: **7/18/2011**
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):
BATCH2-CONCRETE TECH

Check Number **30256**

Amount of Check **\$150.22**

Utility/Company Name **VECTREN ENERGY DELIVERY OF INDIANA - SOUTH**

Task Number **103.0510**

Job Number **FDS0014337**

Date Printed: 7/19/2011

Transaction Information G-3960836 CHI-861239 2011/07/18

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Transaction Level Details

Env Num	3	Envelope	G-3960836
Transaction	G-3960836	Lockbox	CHI-861239
Date	2011/07/18	Time	17:00
Batch	2	Batch Item	1
Check	3	Amount	\$150.22
ABA/RT	086300025	Account Num	7811196067
Check Num	030256		

Envelope and Check Image

 CONCRETE TECH 4334 N. FULTON AVENUE EVANSVILLE, IN 47710 (812)760.2543		 Integra Integrabank.com 71-2-863	30256
PAY TO THE ORDER OF Vectren		07/14/11	Security Features. Details on back.
One Hundred Fifty and 22/100***** DOLLARS		\$ **150.22	
MEMO Vectren Utilities Holding 1239 Reliable Parkway Chicago, IL 60686-0012		 AUTHORIZED SIGNATURE	
⑈030256⑈ ⑆086300025⑆ 7811196067⑈			

		EVANSVILLE IN 477	
		15 JUL 2011 PM 2 T	
60686/0012			

Transaction Level Keyed Data

Remitter Name : CONCRETE TECH Check Date : 2011/07/14

Invoice Level Keyed Data

Invoice Number	Reference Number
9999999999	9999999

CONCRETE TECH, LLC				30256
Vectren			07/14/11	
07/15/11	Bill #			150.22
Concrete Tech, LLC.			150.22	

NO
EXCAVATOR
RESPONSE
PROVIDED