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

Pipeline Safety Division Investigation Report

Investigation regarding: Bunn Trucking and Excavating Inc.

UPPAC Database Record ID: 5327

Report Date: 10/21/2013 Investigator: Mike Orr

Damage Date: 8/23/2013 3:26:30 PM Damage Address: Eastbrook Dr, Wayne, Allen

The Parties

Excavator: **Bunn Trucking and Excavating Inc.**

Address: 3218 Lower Huntington Road, Fort Wayne, In 46809

Facility Owner: **NIPSCO**

Pipeline Facility

Facility Type: Natural Gas Facility Function: Service/Drop

Type of Equipment: Grader/Scraper Type of Work Performed: Curb / Sidewalk

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: 1308210092 Original Start Date: 8/23/2013

Locate Instructions: ADDRESS IS 3025 NORTH CLINTON STREET -- LOCATE ENTIRE PROPERTY GOING TO EASTBROOK DRIVE IN REAR OF PROPERTY

Follow-Up Locate Instructions (if applicable):

Synopsis: Excavator struck and damaged an underground natural gas service while performing curb/sidewalk work.

Findings: Reported by Indiana 811; excavator did not respond to initial notice mailed 9/6/2013. The excavator had a valid locate ticket and the gas operator provided accurate facility markings; however, the excavator failed to maintain required clearance from the gas service with the backhoe.

Conclusion: There was a failure to maintain clearance with mechanized equipment within the tolerance zone.

Violation: IC 8-1-26-20(a)(2) Failure to maintain two (2) feet clearance with mechanized equipment.

150 West Market Street, Suite 600
Indianapolis, IN 46204

October 11, 2013

Via Electronic Transmission – PipelineDamageCase@urc.in.gov

Pipeline Safety Division – Case No. 5327
Indiana Utility Regulatory Commission
101 West Washington Street, Suite 1500 East
Indianapolis, Indiana 46204

RE: Investigation Request for Information; Pipeline Division Case No. 5327

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: 8/23/2013

Event Location: Eastbrook Dr

City: Wayne

Facility Owner: Nipsco

Excavator: Bunn Trucking And Excavating Inc

Other Party: N/A

Pipeline Division Case No. 5327

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. 5327	
Date of Event	8/23/2013
Event Location	Eastbrook Dr
Event City	Wayne
Facility Owner	Nipsco
Excavator	Bunn Trucking And Excavating Inc
Date of IURC Information Request	May 1, 2013
THE PARTIES	
EXCAVATOR:	
BUSINESS NAME	Bunn Trucking and Excavating Inc
RESPONSIBLE PARTY PERSONAL NAME	
TITLE (IF ANY)	
ADDRESS	3218 Lower Huntington Road
CITY/ STATE/ZIP	Fort Wayne / IN / 46809
PREFERRED TELEPHONE	260-747-1791
CELL PHONE TELEPHONE	
EMAIL ADDRESS	bwittenmyer@bunninc.com
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	3025 N Clinton Strete
CITY/STATE/ZIP	Fort Wayne / IN /
NEAREST INTERSECTION	Eastbrook Drive
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 1/8”
PRESSURE (PSIG/INCHES)	
INTERRUPTION IN SERVICE (YES/NO)	Y
NUMBER OF CUSTOMERS AFFECTED	1
EVACUATION (YES/NO)	Y
IF YES, HOW MANY EVACUATED	1
REPAIR COST (IF KNOWN) ($)	
CAUSE OF DAMAGE INFORMATION:	
TYPE OF EQUIPMENT (Select One)	
Auger	
Backhoe/Trackhoe	
Boring/Drilling	
Directional Drilling	
Explosives	
Farm Equipment	
Grader/Scrapper	X
Hand Tools	
Milling Equipment	
Probing Device	

Trencher	
Vacuum Equipment	
Unknown/Other	
TYPE OF WORK PERFORMED (Select One)	
Agriculture	
Cable TV	
Curb/Sidewalk	X
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)	Y
IGNITION AND/OR FIRE (YES/NO)	N
EXCAVATOR NOTIFY 811 (YES/NO)	Y – 1308232588
LOCATE INFORMATION:	
EXCAVATOR REQUEST LOCATE (YES/NO)	Y

INDIANA 811 LOCATE TICKET NUMBER	1308210092
LOCATE MARKS VISIBLE (YES/NO)	Y
LOCATE MARKS CORRECT (YES/NO)	Y
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)	N/A
POLICE DEPARTMENT RESPONSE (YES/NO	N/A
AMBULANCE RESPONSE (YES/NO)	N/A
ADDITIONAL INFORMATION/COMMENTS	
Failure to use hand tools where required. NIPSCO Emergency Repair Ticket# 1308232816.	

NORTHERN INDIANA PUBLIC SERVICE COMPANY
FACILITY DAMAGE REPORT

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

REPORTING OPERATING AREA 220 MAXIMO WO # M 855558/ M 855582

OPERATING AREA CONTACT Jason Haner JOB ORDER # 603457

TRACKING NUMBER 018-2013-0823-011 LOCATE REF # _____

Locate Performed By: _____

DATE AND TIME OF ACCIDENT 8-23 2013, P M DATE OF REPORT 8-23-13

PLACE OF DAMAGE (INCLUDE CITY) 3025 N. Clinton ST Fort Wayne, In 46805

DAMAGE WAS TO:

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

OTHER (DESCRIBE) _____

GAS: SERVICE (✓) MAIN ( ) SIZE 1 1/8" MATERIAL: PLASTIC (✓) STEEL ( ) METER ( ) REG STATION ( ) STUB ( )

OTHER (DESCRIBE) _____

DEPTH OF FACILITY (inches) 12" PRESSURE (PSI) 40 Lbs.

RELEASE OF GAS: YES (✓) NO ( ) IGNITION OF GAS: YES ( ) NO (✓) EVACUATION REQUIRED: YES (✓) # 1 NO ( )

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

DURATION OF INTERRUPTION: TIME REPORTED 14:17 TIME SHUT OFF 14:20 TIME RESTORED 19:00

DIAMETER/MEASUREMENT OF HOLE IN GAS FACILITY: Cut in half-1 1/8"

LOCATE MARKS ON SITE: YES (✓) DISTANCE BETWEEN FACILITY AND LOCATE MARKS on NO ( )

HOW LOCATED: PAINT ( ) FLAGS ( ) BOTH (✓) WHITE LINED ( )

PARTY THAT CAUSED DAMAGES (NAME) Ty Knecht Bunn Inc. 260 740-2371

ADDRESS OF PARTY (INCLUDE CITY) 3218 Lower Huntington Rd, Fort Wayne IN 46809

WHO WAS IN CHARGE OF THE WORK SITE AT TIME OF DAMAGE Ty Knecht

WITNESS NAME AND ADRESS _____

WITNESS REMARKS _____

AGENCIES NOTIFIED / ONSITE: POLICE ( ) AGENCY _____ REPORT # _____

FIRE ( ) AGENCY _____ REPORT # _____

OTHER ( ) _____ Any Injuries? ( ) YES # _____ (✓) NO

PHOTOS TAKEN: YES (✓) NO ( ) TAKEN BY: Aaron Knight (ATTACH PHOTOS TO REPORT)

MEDIA ON SITE YES ( ) NO (✓)

WORK IN PROGRESS WHEN FACILITY DAMAGED – CHECK APPROPRIATE CHOICE BELOW

( ) AGRIGULTURE/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 EQUPMENT 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
( ) NO NOTIFICATION	( ) MARKS DISTURBED	( ) STUB ( ) OTHER _____

- **SEE REVERSE SIDE FOR COMMENTS AND DIAGRAM**

COMMENTS : Operator said he thought he could take six more inches off the ground, knew it was there and did not look for it

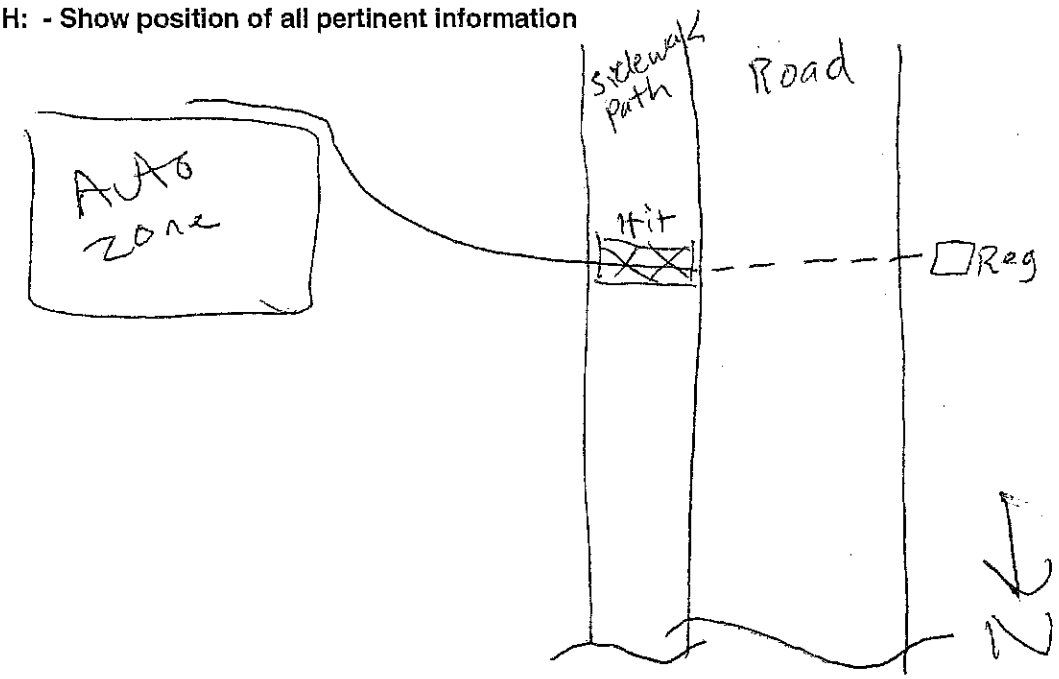
PERSON PREPARING REPORT Derek Wedler

FIELD SUPERVISOR Jason Haner

FIELD MANAGER [signature]

- **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: _____

Facility: Transmission Lines; Folder: N/A; Assigned To: N/A

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NIPSCO 00866 IUPPSa 08/23/2013 16:24:42 1308232816-00A EMER NEW  STRT

EMERGENCY SEE REMARKS

Ticket : 1308232816 Date: 08/23/2013 Time: 16:21 Oper: SFOX Chan:052

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

Address : 3025
Street  : N CLINTON ST
Cross 1 : LIMA RD   Within 1/4 mile: Y
Location: LOCATE THE ENTIRE PROPERTY
:
Grids   : 4106C8508C   4106D8508C
Boundary: n 41.104645    s 41.102482    w -85.139234    e -85.137550

Work type : GAS LINE REPAIR
Done for  : NIPSCO
Start date: 08/23/2013  Time: 16:23  Hours notice: 0/000  Priority: EMER
Ug/Oh/Both: U  Blasting: N  Boring: N  Railroad: N  Emergency: Y
Duration  : 1 DAY         Depth: 8 FEET

Company : NIPSCO  Type: MEMB
Co addr : 801 EAST 86TH AVENUE
City    : MERRILLVILLE State: IN Zip: 46410
Caller  : MARK DILOSA Phone: (800)322-2806
Contact : JASON HANER - CELL Phone:
BestTime:
Mobile  : (260)449-1112

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

Submitted date: 08/23/2013 Time: 16:21
Members: AEPIN  CC     FW     ID6794 ID7053 ID8000 NIPSCO SM
```

Facility: Distribution Lines; Folder: On-Hold folder; Assigned To: N/A

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NIPSCO 00038 IUPPSa 08/21/2013 07:19:53 1308210092-00A NORM NEW  GRID

NORMAL NOTICE JOB EXTENSION

Ticket : 1308210092 Date: 08/21/2013 Time: 07:14 Oper: SMCCLURE Chan:049

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

Address :
Street  : EASTBROOK DR
Cross 1 : GROVE ST   Within 1/4 mile: Y
Location: ADDRESS IS 3025 NORTH CLINTON STREET -- LOCATE  ENTIRE PROPERTY GOING
TO EASTBROOK DRIVE IN  REAR OF  PROPERTY
:
Grids   : 4106C8508C   4106D8508C
Boundary: n 41.104808    s 41.101390    w -85.139558    e -85.137505

Work type : NEW STORE CONSTRUCTION
Done for  : AUTOZONE
Start date: 08/23/2013  Time: 07:30  Hours notice: 48/048  Priority: NORM
Ug/Oh/Both: U  Blasting: N  Boring: N  Railroad: N  Emergency: N
Duration  : 2 MONTHS      Depth: 10 FEET

Company : BUNN TRUCKING AND EXCAVATING INC  Type: CONT
Co addr : 3218 LOWER HUNTINGTON ROAD
City    : FORT WAYNE State: IN Zip: 46809
Caller  : BILL WITTENMYER Phone: (260)747-1791
Contact : BILL WITTENMYER - OFFICE Phone:
BestTime:
Mobile  : (260)747-1791
Fax     : (260)747-0185
Email   : BWITTENMYER@BUNNINC.COM

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

Submitted date: 08/21/2013 Time: 07:14
Members: AEPIN  CC     FW     ID6794 ID7053 ID8000 NIPSCO SM
```

Facility: Transmission Lines; Folder: N/A; Assigned To: N/A

NIPSCO 00786 IUPPSa 08/23/2013 15:26:40 1308232588-00A EMER DAMG GRID

DAMAGE SEE REMARKS

Ticket : 1308232588 Date: 08/23/2013 Time: 15:23 Oper: MMILLER Chan:007

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

Address :
Street : EASTBROOK DR
Cross 1 : GROVE ST Within 1/4 mile: Y
Location: ADDRESS IS 3025 NORTH CLINTON STREET -- LOCATE ENTIRE PROPERTY GOING TO EASTBROOK DRIVE IN REAR OF PROPERTY
:
Grids : 4106C8508C 4106D8508C
Boundary: n 41.104808 s 41.101390 w -85.139558 e -85.137505

Work type : NEW STORE CONSTRUCTION
Done for : AUTOZONE
Start date: 08/23/2013 Time: 15:23 Hours notice: 0/000 Priority: EMER
Ug/Oh/Both: U Blasting: N Boring: N Railroad: N Emergency: Y
Duration : 2 MONTHS Depth: 10 FEET

Company : BUNN TRUCKING AND EXCAVATING INC Type: CONT
Co addr : 3218 LOWER HUNTINGTON ROAD
City : FORT WAYNE State: IN Zip: 46809
Caller : BILL WITTENMYER Phone: (260)747-1791
Contact : BILL WITTENMYER - OFFICE Phone:
BestTime:
Mobile : (260)747-1791
Fax : (260)747-0185
Email : BWITTENMYER@BUNNINC.COM

Remarks : All tickets are taken and processed on Eastern Daylight Time
A NIPSCO GAS LINE WAS DAMAGED ON ALONG THE EAST SIDE OF EASTBROOK DR - LINE IS NOT BLOWING - UNKNOWN SIZE/COLOR/MATERIAL - 911 HAS NOT BEEN CONTACTED BUT CALLER WAS ADVISED TO DO SO - NIPSCO HAS BEEN CONTACTED - CREW IS ON SITE - PREVIOUS TICKET 1308210092
Will you be white-lining the dig site area? NO
:

Submitted date: 08/23/2013 Time: 15:23
Members: AEPIN CC FW ID6794 ID7053 ID8000 NIPSCO SM

Fact Based Investigation Report

Notification ID 01820130823009
Damage Date 08/23/2013 15:26
Notified By BILL WITTENMYER ()
Damage Address EASTBROOK DR (3025 N Clinton St)
FORT WAYNE, IN
District Northern Indiana
Notification Date 08/23/2013 15:30

Damaged Customer NIPSCO

Investigation Date From 08/23/2013 00:00:00 **To** 08/23/2013 00:00:00

Excavator Involved BUNN TRUCKING & EXCAVATING
Type of Excavation SITE WORK

Orig. Locate Request 1308210092 **Start Date**
Type of Ticket Routine **Locate Req. Info N/A**

Damage Request # 1308232588 **Start Date**

Pictures Taken By TERRENCE BUGGS **Date** 08/23/2013 00:00
Photography Type Digital **Frame #**

Investigator Emp. # 113185 **Investigator Name** ROSS GILLESPIE
Based on your investigation, is further investigation needed? No

Fact Based Investigation Customer Information
Facility Description Low Profile **Facility ID** Gas Service
Locator Name & EMP # Buggs Terrence - 136402 **Locator Not Known**

Investigation Findings
Facility Marked Accurately
Other Notes

Investigation Methods
Visual, Facility Exposed At Time Of Investigation

Investigator Statement/Causal Factors
MARKS GOOD- CONT THOUGHT LINE WAS DEEPER
Names of Utility Representatives Contacted or on Site and Statement
NA
Names of Excavator's Representatives Contacted or on Site and Statement
NA
Other individuals on site
NA

Were any markings visible on the damage site upon arrival? Yes
Were any other indicators of facility present in the area? Yes
Was the excavation within the tolerence zone of marks? Yes
Extent of facility damage SERVICE

Replacement Footage	1
Was contractor assistance required? If yes, who?	No
What contractor equipment was used?	BACKHOE
Is the facility shown on the utility records?	No
If yes, list record numbers	

Property of United States Infrastructure Corporation
Photo taken on 8/23/2013 3:51:50 PM

Property of United States Infrastructure Corporation
Photo taken on 8/23/2013 3:51:38 PM