



Pipeline Safety Division Investigation Report

Investigation regarding: Custom Concrete

UPPAC Database Record ID: 818

Investigator: Howard Friend

Telephone: 317-232-2717

Report Date: 01/03/2012

Damage Date: 01/05/2010

Damage Address: 4040 Brown Farm Dr

City: Westfield

County: Hamilton

The Parties

Excavator: **Custom Concrete**

Contact: Brad Schrock, Safety Director

Address: 17241 Foundation Parkway, Westfield, In 46074

Telephone: 317-896-2885

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: Custom Concrete

UPPAC Database Record ID: 818

Damage Impact

Product release: No

Ignition: No

Service Interruption: True

Number of Customers Affected: 1

Injuries: 0

Fatalities: 0

Repair Cost (if known): \$619

Excavator Activities/Cause of damage information:

Excavator request locates: No Indiana 811 ticket Number:

Type of Equipment: Backhoe/Trackhoe

Type of work performed: Bldg. Construction

Synopsis: Damage to 1' plastic natural gas service during work to install a basement / crawl space well for a new house.

Findings: Reported by Indiana 811; excavator signed for initial notice on 09/19/2011. Excavator worked off of a previous locate request called in three months prior for basement excavation, ticket no. 0908281551. Markings for gas service still evident, however damage still occurred from mechanized equipment.

Conclusion: Excavation occurred without proper notification.

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

Custom Concrete currently has 9 reports of damages in the record, between 12/16/2009 and 01/03/2012.

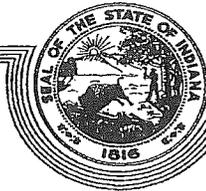
NO

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 16, 2011

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

RECEIVED

SEP 23 2011

INDIANA UTILITY
REGULATORY COMMISSION

Subject: Investigation Request for Information

Date of Event: 1/5/2010

Event Location: 4040 Brown Farm Dr., Westfield

Facility Owner: Vectren

Excavator: Custom Concrete

Other Party: N/A

Pipeline Division Case No. 818

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. 818, 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

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: **Custom Concrete**

Responsible Party Personal Name:

Title (if any): **Unknown**

Address: **2816 W. 193rd Street**

City, State Zip: **Westfield, IN 46074**

Preferred Telephone: **317-399-2312**

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: **Morgan Thompson**

Title (if any): **Claims Coordinator**

Address: **9045 N. River Rd., Suite 300**

City, State Zip: **Indianapolis, IN 46240**

Preferred Telephone: **317-575-7800x109**

Cell Phone Number:

Email Address: **morganthompson@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"

Pressure (PSIG/Inches): 60 PSIG

Interruption in Service: Yes / No Number of Customers Affected: 1

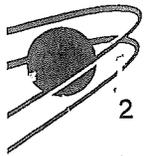
Evacuation: Yes No If yes, How Many Evacuated? 0

Repair Cost (if known): \$ 619.34

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



2

VECTREN ENERGY DELIVERY OF INDIANA - NORTH

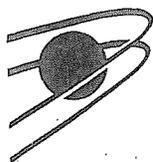
NOW DUE

FINAL
\$619.34

CUSTOM CONCRETE
2816 W 193RD STREET,
WESTFIELD, IN 46074

Type: GAS
Invoice: FDS0010781
BillToID: 27440
Billing Date: 3/26/2010
Date of Loss: 1/5/2010
5830 103.0510

Please return this portion with your remittance.



Mail Payment To: VECTREN ENERGY DELIVERY OF INDIANA - NORTH
Vectren Utilities Holding Group, Inc.
1239 Reliable Parkway
Chicago, IL 60686-0012
Inquiries: 1-877-902-2934, Mon.-Fri., 8-5
Risk Management/Claims Department

NOW DUE
FINAL
\$619.34

CUSTOM CONCRETE
2816 W 193RD STREET,
WESTFIELD, IN 46074

Type: GAS
Invoice: FDS0010781
BillToID: 27440
Billing Date: 3/26/2010
Date of Loss: 1/5/2010

Invoice For Costs to Repair and Reconstruct Damaged Property

Address: 4040 BROWN FARM DR, WESTFIELD

1" PLASTIC SERVICE DAMAGED BY BACKHOE. DID NOT REQUEST LOCATES.

| | |
|---------------------------|-----------------|
| Material: | \$80.01 |
| Company Labor: | \$443.10 |
| Contract Labor: | \$0.00 |
| Transportation/Equipment: | \$96.23 |
| Misc: | \$0.00 |
| Gas Loss: | \$0.00 |
| Adjustments: | \$0.00 |
| Payments: | \$0.00 |
| Total: | \$619.34 |

5830 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.: 103.0510

Capital / O&M (circle one)

FDS0010781

TIME: 11:45 (AM/PM)

DATE OF DAMAGE: 1, 5, 2010

Cost Center No.: 5830

DAMAGE SITE ADDRESS:

4040 Brown Farm Dr.

LOT #: 72

CITY: WESTFIELD IN.

FACILITIES DAMAGED

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

- SIZE(S)
- 0.50 INCH
 - 0.75 INCH
 - 1.00 INCH
 - 2.00 INCH
 - 4.00 INCH
 - 6.00 INCH
 - OTHER

TYPE OF MATERIAL

- PLASTIC
- STEEL
- CAST IRON
- OTHER

DAMAGE TYPE

- SEVERED
- NOT CUT
- PUNCTURE
- SIZE X

PRESSURE

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

Kinked

PROTECTION IN PLACE

- RAIL
- POST
- NONE
- N/A

LEAK REPORT

585821

DURATION OF ESCAPING GAS

MINUTES 0

- ONE-WAY FEED
- TWO-WAY FEED

EFV ACTIVATED YES NO

DAMAGED BY

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

TYPE OF CONSTRUCTION

- SEWER/DRAIN
- WATER
- ELECTRIC
- TELEPHONE
- CEMENT/PAVING
- TV CABLE
- FENCING
- FOOTERS

WORKING FOR

- CITY
- STATE
- PROPERTY OWNER
- OTHER

NAME Builder Pulte Homes

TYPE OF EQUIPMENT

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

DAMAGING PARTY Per/SM; P

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

NUMBER OF CUSTOMERS AFFECTED: 1

TOTAL HOURS SERVICE WAS OFF: 0

INVOICE: YES NO

DAMAGING PARTY

NAME: Custom Concrete

ADDRESS: 2816 W 193rd St

CITY/STATE/ZIP: Westfield IN 46074

PREPARED BY D. Endicott DATE 1-5-2010

Replacing window well - Kinked line - not leaking

INCLUDE ANY OBSERVATIONS ON BACK OF FORM

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: SAME

ADDRESS: _____

CITY/STATE/ZIP: _____

REVIEWED BY [Signature] DATE 1-18-10

REVIEWED BY FIELD SUPERVISOR

DATE

Service Order Status

Enter Service Order Number:

4174794



Banner Instance: CS03PROD CS01PROD CS02PROD

Order Number: N4174794

Order Type: INVE

Order Status: Completed

Customer: 600537958 - PULTE HOMES OF INDIANA
Prem: 5816435 - 4040 BROWN FARM DR

Technician: 2245 - Endicott, David

Order Dates and Times

Need Date: 1/5/2010 11:37:00 AM
Time Created: 1/5/2010 11:11:54 AM
Time Dispatched: 1/5/2010 11:11:55 AM
Time In Route: 1/5/2010 11:13:06 AM
Time On-Site: 1/5/2010 11:34:07 AM
Tech Complete: 1/5/2010 12:05:05 PM
Time Closed: 1/5/2010 12:05:05 PM

Events Performed/Completion Code

IVEG - CMP

Meter Information

Current ReadStatus

Old Meter:

New Meter:

Completion Notes

SERVICE LINE KINKED NOT LEAKING--ADVISED MANGT

Request Notes

LISA ELDRIDGE WITH 811 CALLED TO REPORT THAT MICHELLE ELDRIDGE WITH CUSTOMCONCRETE HAS HIT A GAS LINE AT THIS LOCATION CONTACT NUMBER FOR CUSTOMERCONCRETE 317-399-2312

MDSI Event Dates and Times

| Event | Date/Time | User |
|----------------------------|----------------------|-----------------|
| AsnAssignmentManualAck_evt | 1/5/2010 11:12:26 AM | Endicott, David |
| AsnAssignmentEnRoute_evt | 1/5/2010 11:13:06 AM | Endicott, David |
| AsnAssignmentOnSite_evt | 1/5/2010 11:34:07 AM | Endicott, David |
| OrdOrderComplete_evt | 1/5/2010 12:05:05 PM | Endicott, David |

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: **4/16/2010**
12:00:00 AM

Your Name, not your initials (employee): **DARLENE Kulhanek**

Your Phone Number (employee): **812-491-4227**

Party Check Received From (Check Payor):

Address of Check Writer (Check Payor):
BATCH52-CUSTOMCONCRETE

Check Number **75209**

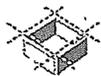
Amount of Check **\$619.34**

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

Task Number **103.0510**

Job Number **FDS0010781**

Date Printed: 4/20/2010



customconcrete

17241 Foundation Parkway ♦ Westfield, IN 46074

212



75209

Pay: *****Six hundred nineteen dollars and 34 cents

DATE

CHECK NO.

AMOUNT

March 18, 2010

75209 \$*****619.34

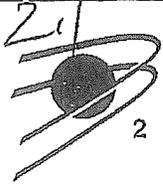
TO THE ORDER OF

Vectren Utilities Holding Group
1239 Reliable Parkway
Chicago, IL 60686-0012

BY:

AUTHORIZED SIGNATURE

⑈075209⑈ ⑆274070439⑆ 010010226⑈



2 VECTREN ENERGY DELIVERY OF INDIANA - NORTH

| |
|----------|
| NOW DUE |
| \$619.34 |

CUSTOM CONCRETE
2816 W 193RD STREET,
WESTFIELD, IN 46074

Type: GAS
Invoice: FDS0010781
BillToID: 27440
Billing Date: 3/2/2010
Date of Loss: 1/5/2010
5830 103.0510

Please return this portion with your remittance.

2.2

CUSTOM CONCRETE CO., INC.

75209

| DATE | INVOICE NO. | DESCRIPTION | INVOICE AMOUNT | DEDUCTION | BALANCE | | | | | | |
|---|--------------|-------------|----------------|--------------|---------|---------|-------|--|--------|-----|--------|
| 3-02-10 | 27440 | FDS0010781 | 619.34 | .00 | 619.34 | | | | | | |
| <table border="1"> <tr> <td>CHECK DATE</td> <td>CHECK NUMBER</td> <td>TOTALS</td> </tr> <tr> <td>3-18-10</td> <td>75209</td> <td></td> </tr> </table> | | | CHECK DATE | CHECK NUMBER | TOTALS | 3-18-10 | 75209 | | 619.34 | .00 | 619.34 |
| CHECK DATE | CHECK NUMBER | TOTALS | | | | | | | | | |
| 3-18-10 | 75209 | | | | | | | | | | |

Information Request

Pipeline Safety Division
Indiana Utility Regulatory Commission

CASE # 818

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: CUSTOM CONCRETE CO., INC.
Responsible Party Personal Name: BRAD SCHROCK
Title (if any): VICE PRESIDENT
Address: 17241 FOUNDATION PARKWAY
City, State Zip: WESTFIELD, IN 46074
Preferred Telephone: (317) 896-2885
Cell Phone Number: (317) 501-9853
Email Address: bschrock@customconcrete.com

RECEIVED

OCT 5 - 2011

INDIANA UTILITY
REGULATORY COMMISSION

Facility Information:

Business Name: VECTREN
Responsible Party Personal Name:
Title (if any):
City, State, Zip Chicago IL 60680
Address: 1239 Reliable Parkway
Preferred Telephone: 1-877-902-2934
Cell Phone Number: N/A
Email Address: N/A

Locator Service Information:

Business Name: Indiana Underground / Indiana 811
Responsible Party Personal Name:
Title (if any):
Address: P.O. BOX 219
City, State Zip: Greenwood, IN 46142
Preferred Telephone: 1-800-382-5544
Cell Phone Number: N/A
Email Address: N/A

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

Personal Contact: LEE TRUAX

Business/Organization Name: Custom Concrete

Title (if any) Operations Manager / I was Raising equipment

Address: 17241 Foundation Parkway

City, State, Zip Westfield IN. 46074

Preferred Telephone: 501-9868

Cell Phone Number: 501-9868

Email Address: leet@customconcrete.com

Utility Line Impact:

Product Type (circle one):

- Natural Gas
- Liquid Pipeline
- Unknown/Other

Facility Type (circle one):

- Distribution
- Gathering
- Service/Drop *line next to house*
- Transmission
- Unknown/Other

Size (Diameter/etc.): 3/4"

Pressure (PSIG/Inches): _____

Interruption in Service: Yes No Number of Customers Affected: 0 *NO ONE DIVING IN HOME YET*

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

Repair Cost (if known): \$ 619.34

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/Storm)
- Site Development
- Steam
- Storm Drain/Culvert
- Street Light
- Telecommunications
- Traffic Signal
- Traffic Sign
- Water
- Waterway Improvement
- Unknown/Other

Release of Product: Yes / No

Just put crease in the side of the line

Ignition and/or Fire: Yes / No

Excavator Notify 811: Yes / No

Locate Information:

Excavator Request Locate: Yes / No

Indiana 811 Locate Ticket Number: _____

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

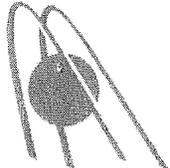
Additional Information/Comments: _____

The dice was marked with yellow paint and flags

note - we did call in locates prior to our excavation of the basement foundation.

Ticket # 0908281551. However, we did not call in locates for digging up the window well, there were markings there from the gas company install.

Damage ticket # 1001050800



Mail Payment To: VECTREN ENERGY DELIVERY OF INDIANA - NORTH
 Vectren Utilities Holding Group, Inc.
 1239 Reliable Parkway
 Chicago, IL 60686-0012
 Inquiries: 1-877-902-2934, Mon.-Fri., 8-5
 Risk Management/Claims Department

NOW DUE
\$619.34

CUSTOM CONCRETE
 2816 W 193RD STREET,
 WESTFIELD, IN 46074

Type: GAS
 Invoice: FDS0010781
 BillToID: 27440
 Billing Date: 3/2/2010
 Date of Loss: 1/5/2010

Invoice For Costs to Repair and Reconstruct Damaged Property

Address: 4040 BROWN FARM DR, WESTFIELD
 1" PLASTIC SERVICE DAMAGED BY BACKHOE. DID NOT REQUEST LOCATES.

| | |
|---------------------------|-----------------|
| Material: | \$80.01 |
| Company Labor: | \$443.10 |
| Contract Labor: | \$0.00 |
| Transportation/Equipment: | \$96.23 |
| Misc: | \$0.00 |
| Gas Loss: | \$0.00 |
| Adjustments: | \$0.00 |
| Payments: | \$0.00 |
| Total: | \$619.34 |

5830 103.0510

Remember, call two (2) working days before digging. Contact I.U.P.S. at 1-800-382-5544.
See front!
Digging up window well

[Projects](#) / [Project Details \(09-201\)](#) / [Notes and Forms](#) / **Note Detail**

Job Information

| | |
|--|----------------------------------|
| Lot # : <u>72</u> | Creation Date : 8/28/2009 |
| Subdivision : Long Rldge Estates | County : Hamilton |
| Street Address : <u>4040 Brown Farm Drive</u> | Inspection Area : Carmel |
| Directions : Go South on Oak Ridge to 146th Street go west(right) to Shelbourne Road go South to Subdivision on right | |
| Map : Mapquest | |

Project Information

| | |
|----------------------------------|--------------------------------|
| Project # : <u>09-201</u> | Project Flag : None |
| Project Status : Approved | Project Type : STANDARD |
| Permit # : 09080131 | |
| Customer : Pulte Homes | |

Note Information

Subject: Gas Line

Note: A Gas line was hit when digging up a damaged window well - called IUPPS - Damage ticket number is 1001050800 - Notified Vectren - will probably receive a bill for this

Send to Group(s): Available Groups: Selected Groups:

Send to User(s): Available Users: Selected Users:

Send to Email(s): Available Email(s): Additional Email Addresses:

Private to Select Users and Groups:

Priority: Normal

Critical Tasks:

Completed: Cindy Jones - 01/06/2010 07:17:39 AM

Note and Reply History

| Sender | Date | Recipient (s) | Note or Reply | Viewed |
|------------------|----------------------|---------------|---|---------------------|
| Michelle Beckham | 1/5/2010 11:14:21 AM | Cindy Jones | A Gas line was hit when digging up a damaged window well - called IUPPS - Damage ticket number is 1001050800 - Notified Vectren - will probably receive a bill for this | 1/6/2010 7:17:15 AM |

Additional Information

Attachment List

| Name | Size(KB) | Date Uploaded | Uploaded By |
|---------------------------|----------|---------------|-------------|
| No Files have been added. | | | |