



Pipeline Safety Division Investigation Report

Investigation regarding: Selge Construction Company, Inc.

UPPAC Database Record ID: 3243

Investigator: Howard Friend

Report Date: 08/24/2012

Damage Date: 06/05/2012

Damage Address: 103 S Eddy St

City: South Bend

County: St Joseph

The Parties

Excavator: **Selge Construction Company, Inc.**

Contact: Bruce Dickie, Manager Of Safety And Resources

Address: 2833 S 11th St, Niles, Mi 49120

Telephone: 269 684 0842

Facility Owner: NIPSCO

Contact: Kit Earle

Address: 101 West Ohio Street, Indianapolis, IN 46204

Pipeline Facility

Facility Type: Natural Gas

Facility Function: Service/Drop

Investigation regarding: Selge Construction Company, Inc.

UPPAC Database Record ID: 3243

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: 1205180026

Type of Equipment: Backhoe/Trackhoe

Type of work performed: Road Work

Synopsis: A natural gas service was damaged during excavation for road work.

Findings: Reported by NIPSCO; excavator's response to initial notice was received on 08/10/2012. The service was damaged during efforts to pull up concrete driveway; the service was directly under the concrete. Excavator failed to maintain required clearance from the gas main with the excavator.

Conclusion: Excavator failed to maintain the required clearance with mechanized equipment.

Violation: IC 8-1-26-20(b): Failure to plan excavation to avoid damage or interference with underground facilities; Failure to maintain two (2) feet clearance with mechanized equipment.



DAMAGE INFORMATION REPORT – PIPELINE SAFETY DIVISION

State Form 54122 (R2 / 7-11)

INDIANA UTILITY REGULATORY COMMISSION

Submitted to IURC-Pipeline Safety on: Jul 3, 2012

Who is submitting this information?

Name of person providing this information: Carrie Ludwig (NIPSCo)

Business address (*number and street*): 3511 East 15th Ave

City, State, and ZIP code: Gary, IN 46403

Telephone number (*area code*): 219 962 0422

Fax number (*area code*): 219 962 0404

E-mail address: cludwig@nisource.com

Excavator Information, if known

Full name: Selge Construction Company Inc

Business address (*number and street*): 2833 S 11th St

City, State, and ZIP code: Niles, MI 49120

Telephone number (*area code*): 269 684 0842

Fax number (*area code*): 269 684 0846

E-mail address: SRILEY@SELGECONSTRUCTION.COM

Excavation or Demolition Information

Excavator type: Contractor

Excavation or demolition equipment: Backhoe/Trackhoe

Type of work performed: Storm Drain/Culvert

Date and Location of Damage

Date of damage (*month, day, year*): Jun 5, 2012

County: St Joseph

City: South Bend

Street address (*number and street, city, state, and ZIP code*):
103 S Eddy St

Nearest intersection: E Washington St

Right of way where damage occurred: Private - Business

Was there a release of product? No

If yes, was there an ignition of product?

Were evacuations necessary as a result of release? No

If yes, how many evacuated? 0

Was there a customer service interruption? Yes

If yes, how many affected? 1

Time to restore service (*in hours*): 2.5

Enter number of injuries, if applicable and known: 0

Enter number of fatalities, if applicable and known: 0

Property damage, Estimate \$

Affected Facility Information

What type of pipeline was damaged? Natural Gas

What was the affected facility? Service/Drop

What was the depth of the facility, in inches? 13

Notification, Locating, Marking

Did excavator request locates prior to commencing work? Yes

Enter Indiana 811 ticket number, if known: 1205180026

Was the locate request completed within two working days? Yes

If locates were performed, were they done so by a contractor or pipeline employee? Contract Locator

If a contractor locator, enter the company name, if known: USIC _____

Were facility marks visible in the area of excavation? Yes

Were facilities marked correctly? Yes

Type of markings used: Paint and Flags

If other, please specify: _____

Was site marked by "White Lining"?

Were special instructions part of the locate request? Unknown/Other

Were maps used to complete the locate request? Yes

Were pipeline company representatives on site during excavation? No

Did the excavator notify the operator in the event of this damage? Yes

Did the excavator notify Indiana 811 in the event of this damage? Unknown/Other

Did the excavator notify 911 in the event of a release of product? Unknown/Other

Description of Cause

Select from the list the most accurate cause for the damage: --Failure to use hand tools where required

Additional Comments



101 West Ohio Street, Suite 1707
Indianapolis, IN 46204

August 13, 2012

Via Electronic Transmission – PipelineDamageCase@urc.in.gov

Pipeline Safety Division – Case No. 3243
Indiana Utility Regulatory Commission
101 West Washington Street, Suite 1500 East
Indianapolis, Indiana 46204

RE: Investigation Request for Information; Pipeline Division Case No. 3243

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: 6/5/2012

Event Location: 103 S Eddy St, South Bend

Facility Owner: Northern Indiana Public Service Company

Excavator: Selge Construction Company Incorporated

Other Party: N/A

Pipeline Division Case No. 3243

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. 3243	
Date of Event	6/5/2012
Event Location	103 S Eddy St, South Bend
Facility Owner	Northern Indiana Public Service Company
Excavator	Selge Construction Company Incorporated
Date of IURC Information Request	7/13/2012
THE PARTIES	
EXCAVATOR:	
BUSINESS NAME	Selge Construction
RESPONSIBLE PARTY PERSONAL NAME	Jim Morgan
TITLE (IF ANY)	
ADDRESS	2833 S. 11 th St
CITY/ STATE/ZIP	Niles, MI 49120
PREFERRED TELEPHONE	
CELL PHONE TELEPHONE	
EMAIL ADDRESS	
FACILITY INFORMATION - OWNER/OPERATOR OF UTILITY LINE:	
BUSINESS NAME	NORTHERN INDIANA PUBLIC SERVICE COMPANY
RESPONSIBLE PARTY PERSONAL NAME	LUKE SELKING
TITLE	
ADDRESS	1501 HALE AVENUE
CITY/STATE/ZIP	FORT WAYNE, IN 46802
PREFERRED TELEPHONE	260/439-1290
SECONDARY TELEPHONE	
EMAIL ADDRESS	LSELKING@NISOURCE.COM
LOCATOR SERVICE INFORMATION	
BUSINESS NAME	USIC Locating Service
RESPONSIBLE PARTY PERSONAL NAME	
TITLE (IF ANY)	
ADDRESS	9045 North River Road, Suite 300
CITY/ STATE/ZIP	Indianapolis, IN 46240
PREFERRED TELEPHONE	
CELL PHONE TELEPHONE	
EMAIL ADDRESS	
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	103 S Eddy St
CITY/STATE/ZIP	South Bend, IN 46617
NEAREST INTERSECTION	
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 plastic
PRESSURE (PSIG/INCHES)	
INTERRUPTION IN SERVICE (YES/NO)	Yes
NUMBER OF CUSTOMERS AFFECTED	1
EVACUATION (YES/NO)	No
IF YES, HOW MANY EVACUATED	0
REPAIR COST (IF KNOWN) (\$)	573.30
CAUSE OF DAMAGE INFORMATION:	
TYPE OF EQUIPMENT (Select One)	
Auger	
Backhoe/Trackhoe	X
Boring/Drilling	
Directional Drilling	
Explosives	
Farm Equipment	
Grader/Scraper	
Hand Tools	
Milling Equipment	
Probing Device	

Trencher	
Vacuum Equipment	
Unknown/Other	
TYPE OF WORK PERFORMED (Select One)	
Agriculture	
Cable TV	
Curb/Sidewalk	
Bldg. Construction	
Bldg. Demolition	
Drainage	X
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)	Yes
IGNITION AND/OR FIRE (YES/NO)	
EXCAVATOR NOTIFY 811 (YES/NO)	No
LOCATE INFORMATION:	
EXCAVATOR REQUEST LOCATE (YES/NO)	Yes

INDIANA 811 LOCATE TICKET NUMBER	1205180026
LOCATE MARKS VISIBLE (YES/NO)	Yes
LOCATE MARKS CORRECT (YES/NO)	Yes
EXCAVATOR "WHITE LINED" (YES/NO)	No
MAPS USED TO MARK FACILITIES (YES/NO)	Yes
OPERATOR EMPLOYEES ON-SITE DURING EXCAVATION (YES/NO)	No
INCIDENT IMPACT INFORMATION	
NUMBER OF OUTPATIENT TREATED	0
NUMBER OF INPATIENT TREATED	0
NUMBER OF FACILITIES	
FIRE DEPARTMENT RESPONSE (YES/NO)	
POLICE DEPARTMENT RESPONSE (YES/NO)	
AMBULANCE RESPONSE (YES/NO)	
ADDITIONAL INFORMATION/COMMENTS	
<p>Failure to use hand tools where required by excavator Nipsco emergency repair ticket #: 1206050632</p>	

Fact Based Investigation Report

01820120605002

Northern IN

6/5/2012 8:00:00 AM

6/5/2012 8:27:21 AM

MAGGIE Facility Owner

103 S EDDY ST X E WASHINGTON ST

SOUTH BEND

ST: IN ZIP:

NOTIFICATION ID:

DISTRICT:

DAMAGE DATE:

NOTIFICATION DATE:

NOTIFIED BY:

DAMAGE ADDRESS:

CITY:

NIPSCO

DAMAGED CUSTOMER:

06/05/2012

INVESTIGATION DATE:

09:00:00

FROM:

09:45:00

TO:

SELGE CONSTRUCT.

EXCAVATOR INVOLVED:

Excavation

TYPE OF EXCAVATION:

1205180026

ORIG. LOCATE REQ.:

START DATE/TIME:

TYPE OF TICKET:

LOCATE REQ. INFO N/A:

1206050632

DIG UP/DAMAGE REQ.:

START DATE/TIME:

Paul Bittle

PICTURES TAKEN BY:

6/5/2012 9:05:00 AM

DATE/TIME:

Digital

PHOTOGRAPHY TYPE:

FRAME #:

116375

INVESTIGATOR EMP#:

Joe Hendrickson

INVESTIGATOR NAME:

BASED ON YOUR INVESTIGATION, IS FURTHER INVESTIGATION NEEDED?

No

Fact Based Investigation Customer Information

01820120605002

NIPSCO

(optional)

NOTIFICATION ID:

SELECT A CUSTOMER:

CUSTOMER #:

LOWPROF

Gas Service

O'Donnell Allen - 124207

FACILITY DESCRIPTION:

FACILITY ID:

LOCATOR NAME & EMP #:

LOCATOR NOT KNOWN:

CHECK ALL THAT APPLY TO INVESTIGATION:

Facility Marked Accurately

Other:

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

Visual, Facility Exposed At Time Of Investigation

INVESTIGATOR STATEMENT/CAUSAL FACTORS:

Marks on site line up to the damaged service. The crew hit this gas service while pulling up the concrete of the driveway. The service was shallow under the driveway.

NAMES OF UTILITY REPRESENTATIVES CONTACTED OR ON SITE AND STATEMENT:

Carl Williams - NIPSCO - Verified that the marks were accurate.

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

N/A

LIST ANY OTHER INDIVIDUALS ON SITE:

N/A

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 TOLERANCE ZONE OF MARKS?

Yes

EXTENT OF FACILITY DAMAGE

Cut gas service

REPLACEMENT FOOTAGE

N/A

WAS CONTRACTOR ASSISTANCE REQUIRED? IF YES, WHO?

No N/A

WHAT CONTRACTOR EQUIPMENT WAS USED?

Backhoe

IS THE FACILITY SHOWN ON THE UTILITY RECORDS?

No

IF YES, PLEASE LIST RECORD #(S)

N/A

NIPSCO 00002 IUPPSa 05/18/2012 06:37:36 1205180026-00A NORM NEW GRID

3243

NORMAL NOTICE REMARK

Ticket : 1205180026 Date: 05/18/2012 Time: 06:28 Oper: SCOTT.RILEY Chan:000
Old Tkt: 1205021884 Date: 05/02/2012 Time: 11:42 Oper: SCOTT.RILEY Rev: 00A

NO DAMAGE
TICKET

State: IN Cnty: ST JOSEPH Twp: PORTAGE
Cityname: SOUTH BEND Inside: Y Near: N
Subdivision:

Address :

Street : E WASHINGTON ST
Cross 1 : EDDY ST Within 1/4 mile: Y
Location: PAINT AND FLAG FROM RIGHT OF WAY TO RIGHT OF WAY ON WASHINGTON STREET
STARTING AT EDDY STREET GOING WEST TO FRANCES STREET

:
Grids : 4140B8614D 4140B8614C
Boundary: n 41.677094 s 41.675987 w -86.237610 e -86.234474

Work type : INSTALLING STORM SEWER AND WATER MAIN
Done for : CITY OF SOUTH BEND
Start date: 05/22/2012 Time: 07:00 Hours notice: 96/48 Priority: NORM
Ug/Oh/Both: U Blasting: N Boring: N Railroad: N Emergency: N
Duration : 6 MONTHS Depth: 15 FEET

Company : SELGE CONSTRUCTION COMPANY INC Type: CONT
Co addr : 2833 SOUTH 11TH STREET
City : NILES State: MI Zip: 49120
Caller : SCOTT RILEY Phone: (269)684-0842
Contact : SCOTT RILEY--CELL Phone:
BestTime:
Mobile : (574)292-8957
Fax : (269)684-0846
Email : SRILEY@SELGECONSTRUCTION.COM

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

Submitted date: 05/18/2012 Time: 06:28
Members: AEPIN COMCN ID5610 ID6590 NIPSCO SBCIN ""

SAME ORIGINAL
TICKET AS
CASE # 3244

IURC Damage Information Request

Date 6-5-12

City South Bend

Address 103 S EDDY St.

Contractor SELqe

Type of Equipment excavator

Work Type storm Drain

Locate # 1205180026.

Locates (yes/no)

Accurate Locates (yes/no)

Paint, flags or both

Release of Gas (yes/no)

Detailed description of Event including equipment used

Depth of line not to standard depth, just under concrete Drive

Were locates performed in 2 working days (yes/no) ?

Service or main and size of line 1 1/8" plastic

Pressure (PSI) 35

Outage (yes/no)

How many customers lost 1

Time to restore service 2 1/2 hrs

Evacuation (yes/no)

How many evacuated

Ignition of product (yes/no)

Damage or leak



DAMAGE INFORMATION REPORT – PIPELINE SAFETY DIVISION

State Form 54122 (R2 / 7-11)
INDIANA UTILITY REGULATORY COMMISSION

Submitted to IURC-Pipeline Safety on: Jul 3, 2012

Who is submitting this information?

Name of person providing this information: Carrie Ludwig

Business address (*number and street*): 3511 East 15th Ave

City, State, and ZIP code: Gary, IN 46403

Telephone number (*area code*): 219 962 0422

Fax number (*area code*): 219 962 0404

E-mail address: cludwig@nisource.com

Excavator Information, if known

Full name: Selge Construction Company Inc

Business address (*number and street*): 2833 S 11th St

City, State, and ZIP code: Niles, MI 49120

Telephone number (*area code*): 269 684 0842

Fax number (*area code*): 269 684 0846

E-mail address: SRILEY@SELGECONSTRUCTION.COM

Excavation or Demolition Information

Excavator type: Contractor

Excavation or demolition equipment: Backhoe/Trackhoe

Type of work performed: Storm Drain/Culvert

Date and Location of Damage

Date of damage (month, day, year): Jun 5, 2012

County: St Joseph

City: South Bend

Street address (number and street, city, state, and ZIP code):
103 S Eddy St South Bend IN

Nearest intersection: E Washington St

Right of way where damage occurred: Private - Business

Was there a release of product? No

If yes, was there an ignition of product?

Were evacuations necessary as a result of release? No

If yes, how many evacuated? 0

Was there a customer service interruption? Yes

If yes, how many affected? 1

Time to restore service (in hours): 2.5

Enter number of injuries, if applicable and known: 0

Enter number of fatalities, if applicable and known: 0

Property damage, Estimate \$

Affected Facility Information

What type of pipeline was damaged? Natural Gas

What was the affected facility? Service/Drop

What was the depth of the facility, in inches? 13

Notification, Locating, Marking

Did excavator request locates prior to commencing work? Yes

Enter Indiana 811 ticket number, if known: 1205180026

Was the locate request completed within two working days? Yes

If locates were performed, were they done so by a contractor or pipeline employee? Contract Locator

If a contractor locator, enter the company name, if known: USIC _____

Were facility marks visible in the area of excavation? Yes

Were facilities marked correctly? Yes

Type of markings used: Paint and Flags

If other, please specify: _____

Was site marked by "White Lining"?

Were special instructions part of the locate request? Unknown/Other

Were maps used to complete the locate request? Yes

Were pipeline company representatives on site during excavation? No

Did the excavator notify the operator in the event of this damage? Yes

Did the excavator notify Indiana 811 in the event of this damage? Unknown/Other

Did the excavator notify 911 in the event of a release of product? Unknown/Other

Description of Cause

Select from the list the most accurate cause for the damage: --Failure to use hand tools where required

Additional Comments



CONSTRUCTION COMPANY, INC.

2833 S. 11TH STREET • NILES, MICHIGAN 49120-4421
269-684-0842 FAX 269-684-0846

August 10, 2012

Pipeline Safety Division- Case No. 3243
Indiana Utility Regulatory Commission
101 West Washington Street, Suite 1500 E
Indianapolis, IN 46204

Subject: Initial Documents Excavator
Pipeline Safety Division Case No. 3243

Mr. William Boyd,

My name is Bruce Dickie. I am the Manager of Safety and Resources for Selge Construction Co. Inc., in Niles, Michigan. I am authorized to represent Selge Construction in matters involving damaged utilities. I am also responsible to implement any corrective actions required as a result of damage to utilities. I have attended meetings of the Northern Indiana Damage Prevention Council and will continue to do so to remain current on relevant issues.

Selge Construction Co. Inc. responds to the letter dated July 13, 2012 as follows:

1. The locate requests are included to show that Selge Construction provided notice of excavation per Indiana Code 8-1-26. (see attached locate requests including area map)
2. "White lining" would not have been required because of the specific address of the excavation provided at the time the "locates" were called in.
3. Selge Construction employees are required to maintain the "hand dig zone" while excavating within two feet of a marked utility. In a case where that does not occur, the employee receives progressive discipline up to and including possible termination. This described protocol was observed with regards to this incident.

This incident occurred on 103 S. Eddy St, South Bend, IN on 6/5/12. Included in this documentation are the locate tickets to document that Selge Construction Co., Inc. met the requirements of IC 8-1-26 by providing proper notification of intent to excavate.

When I arrived at the scene to investigate, I found locate markings per IC 8-1-26. The damage occurred at this location when a concrete driveway approach 10ft. long, 8 feet wide and 6" thick long was removed from over the top of a poly gas main. The depth of the main was 12+ inches below grade on either side of the drive way approach. The elevation of the main came up to almost contact the concrete slab in the middle of the concrete approach. The operator did provide proper locate markings according to IC 8-1-26.

The operator failed to provide IC 8-1-26-18- (3) ***“Any other information that would assist that person in locating and avoiding damage to the underground facilities, including providing adequate temporary markings indicating the approximate location of the underground facility and locations where permanent facility markers do not exist.”*** Specifically the excavator was not provided with the size of the line or how it was installed under that slab. The installation failed to meet the installation requirements for minimum safety required by:

CFR Title 49: PART 192—

TRANSPORTATION OF NATURAL AND OTHER GAS BY PIPELINE:
MINIMUM FEDERAL SAFETY STANDARDS.

§ 192.361 Service lines: Installation.

(a) Depth. Each buried service line must be installed with at least 12 inches (305 millimeters) of cover in private property and at least 18 inches (457 millimeters) of cover in streets and roads. However, where an underground structure prevents installation at those depths, the service line must be able to withstand any anticipated external load.

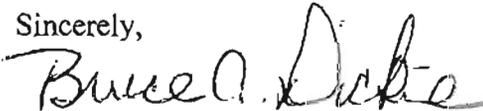
(b) Support and backfill. Each service line must be properly supported on undisturbed or well-compacted soil, and material used for backfill must be free of materials that could damage the pipe or its coating.

Specifically, in the absence of the specified minimum backfill, the concrete driveway slab cannot be saw-cut, broken or removed from on top of that main without violating the “hand dig zone” and/or causing damage.

Attached please find the completed form “Excavator information request form” found on the IURC website. Also please find our company’s “strike report”, maps of the area in question, the active locate ticket and photographs.

If you have any further questions please do not hesitate to contact me by phone or e-mail.

Sincerely,



Bruce A. Dickie
Manager of Safety and Resources
Selge Construction Co. Inc.
Bdickie@selgeconstruction.com
574-292-8917



INFORMATION REQUEST

State Form 54909 (2-12)

INDIANA UTILITY REGULATORY COMMISSION – PIPELINE SAFETY DIVISION

Case Number: 3243

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.

The Parties

Excavator Information:

Business Name: Selge Construction Co., Inc

Responsible Party Personal Name: Bruce A. Dickie

Title (if any): Manager of Safety and Resources

Address (number and street): 2833 S. 11th St.

City, State and ZIP Code: Niles, MI 49120

Preferred Telephone Number (area code): 269-684-0842

Cellular Telephone Number (area code): 574-292-8917

Email Address: Bdickie@selgeconstruction.com

Facility 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: _____

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*): Road Work

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

Personal Contact: Bruce A. Dickie

Business/Organization Name: Selge Construction Co., Inc.

Title (*if any*): Manager of Safety and Resources

Address (*number and street*): 2833 S. 11th Street

City, State and ZIP Code: Niles, MI 49120

Preferred Telephone Number (area code): 269-684-0842

Cellular Telephone Number (area code): 574-292-8917

Email Address: Bdickie@selgeconstruction.com

Utility Line Impact

Location of Damage:

Address (*number and street*): 103 S. Eddy Street (damage was actually on Washington St)

City, State and ZIP Code: South Bend, IN

Nearest Intersection: Eddy St and Washington St

Product Type (*select one*): Natural Gas

Facility Type (*select one*): Distribution

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

Pressure (PSIG/Inches): ???

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

Evacuation: Yes No If yes, How Many Evacuated?

Repair Cost (if known): \$ 573.3

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: 1205180026

- 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

This utility was properly located as shown in the photographs. The utility was not installed according to Title 49 Transportation Part 192 Minimum Federal Safety Standards for minimum backfill. Had this installation been made according to this standard no damage would have occurred. The damaged line was relocated by the operator (after the damage) to the proper depth. This made it possible to put the driveway approach back where it was removed.

NARRATIVE STATEMENT

Your Pipeline Safety Division Case Number: 3243

Your Full Name: Bruce A. Dickie

Full Name of Business / Entity (if applicable): Selge Construction Co., Inc.

Your Business Title (if applicable): Manager of Safety and Resources

Address (number and street): 2833 S. 11th Street

City: Niles State: MI ZIP Code: 49120

Your E-mail Address: Bdickie@selgeconstruction.com

Today's Date (month, day, year): 8-9-2012

Your Signature: Bruce A. Dickie Title (if any) _____

Please return your Narrative Statement to:

**Pipeline Safety Division – Case Number 3243
Indiana Utility Regulatory Commission
101 West Washington Street, 1500E
Indianapolis, IN 46204**

Or scan the statement and Email to:

PipelineDamageCase@urc.in.gov

Selge Construction Co., Inc.

Utility Strike Report

103 S. GAY ST

Project EAST BANK 2012 Project Address WASHINGTON ST. SB

Active "811" Ticket Number 1205180026

Ticket Start Date _____ Ticket Expires _____

Utility Damaged EAS SERVICE Date 6-5-12 Time 7:15 AM

Witnesses PHIL RENTFROW

Action taken SERVICE PREVENTED FROM BLowing Time 7:20

Emergency Services Notified? NO Time _____ Selge Insurance Notified NO

Address of Damaged Utility ACROSS FROM 1007 WASHINGTON ST

Describe how the damage to the utility occurred. REMOVING CONCRETE FROM
A DRIVEWAY APPROACH

Was the utility installed properly (proper depth, construction practices, etc) NO

Was the Utility marked in such a way that damage could be avoided? NO ~~YES~~ BUT THE UTILITY WAS
INSTALLED TO SHALLOW

Did the damage occur outside the 2' "Hand Dig Zone" on either side of the utility? NO

Pictures Attached YES Selge Construction Safety & Resources Mgr. Notified 7:30 AM

Bruce Dickie
Selge Representative (print)

Bruce Dickie
Signature

6-5-12
Date

Utility Representative (print)

Signature

Date

Locate Company Representative

Signature

Date

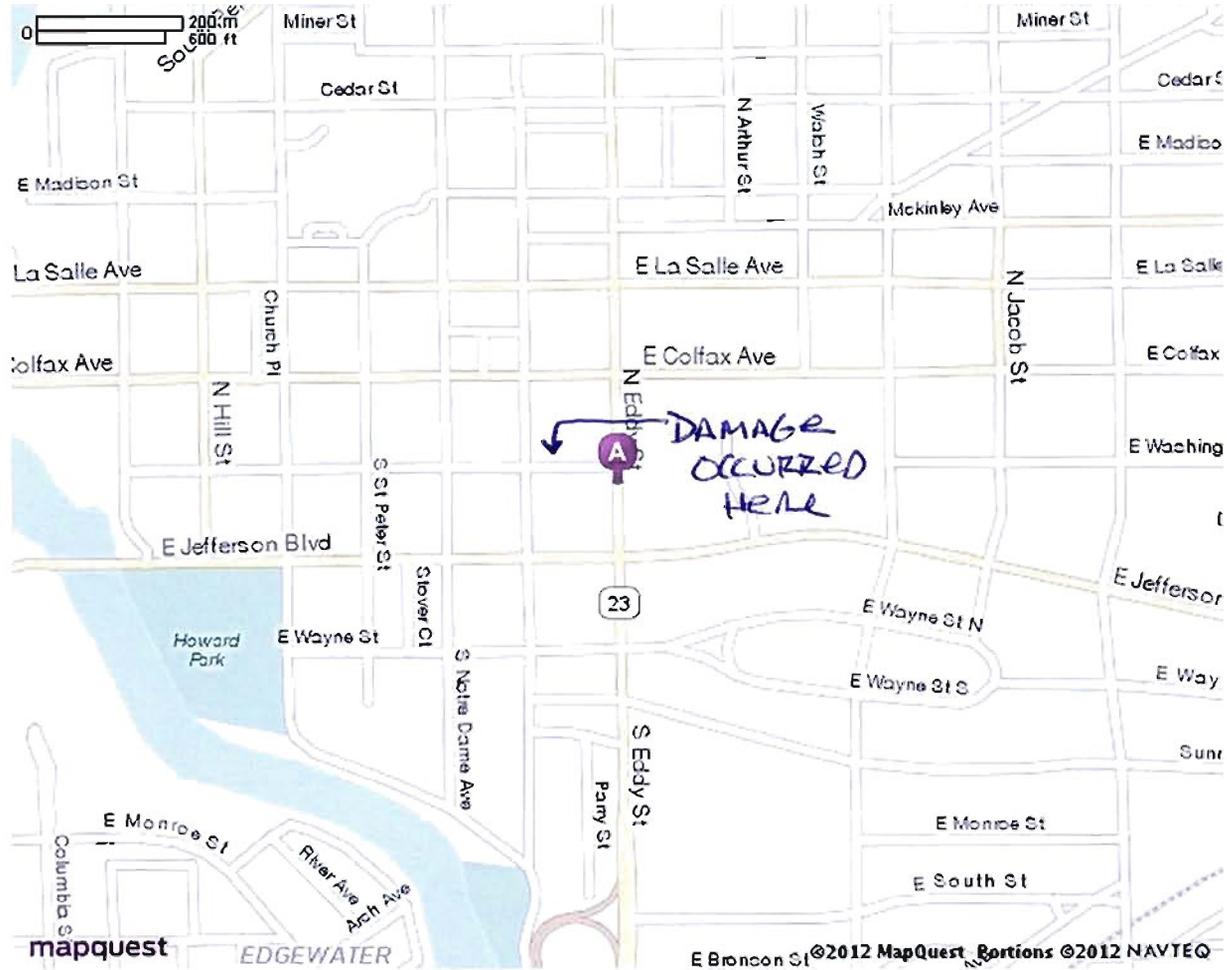
Please document any comments or refusal to comment by Utility or Locate Company

UPON ARRIVAL THE NIPSCO EMPLOYEE COMMENTED ON HOW
SHALLOW THE INSTALLATION WAS AND THAT IT WOULD NEED
TO BE MOVED - PLANS WERE MADE TO DO SO!



Notes

Map of 103 S Eddy St
South Bend, IN 46617-3101



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Directions and maps are informational only. We make no warranties on the accuracy of their content, road conditions or route usability or expeditiousness. You assume all risk of use. MapQuest and its suppliers shall not be liable to you for any loss or delay resulting from your use of MapQuest. Your use of MapQuest means you agree to our [Terms of Use](#)

1003

"> WorkStart Time 06/07/2012 10:15 AM
Expiration Time 06/25/2012
Restake Time 06/21/2012.

NORMAL NOTICE REMARK

Ticket : 1206051146 Date: 06/05/2012 Time: 09:55 Oper: SCOTT.RILEY Chan:000
Old Tkt: 1205180026 Date: 05/18/2012 Time: 06:28 Oper: SCOTT.RILEY Rev: 00A

State: IN Cnty: ST JOSEPH Twp: PORTAGE
Cityname: SOUTH BEND Inside: Y Near: N
Subdivision:

Address :
Street : E WASHINGTON ST
Cross 1 : EDDY ST Within 1/4 mile: Y
Location: PAINT AND FLAG FROM RIGHT OF WAY TO RIGHT OF WAY ON WASHINGTON STREET
STARTING AT EDDY STREET GOING WEST TO FRANCES STREET
:
Grids : 4140B8614D 4140B8614C

Work type : INSTALLING STORM SEWER AND WATER MAIN
Done for : CITY OF SOUTH BEND
Start date: 06/07/2012 Time: 10:15 Hours notice: 48/48 Priority: NORM
Ug/Oh/Both: U Blasting: N Boring: N Railroad: N Emergency: N
Duration : 6 MONTHS Depth: 15 FEET

Company : SELGE CONSTRUCTION COMPANY INC Type: CONT
Co addr : 2833 SOUTH 11TH STREET
City : NILES State: MI Zip: 49120
Caller : SCOTT RILEY Phone: (269)684-0842
Contact : SCOTT RILEY--CELL Phone:
BestTime:
Mobile : (574)292-8957
Fax : (269)684-0846
Email : SRILEY@SELGECONSTRUCTION.COM

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

Submitted date: 06/05/2012 Time: 09:55
Members: AEPIN COMCN ID5610 ID6590 NIPSCO SBCIN SM

Close

"> WorkStart Time 05/22/2012 07:00 AM
Expiration Time 06/07/2012
Restake Time 06/05/2012.

103 Eddy

NORMAL NOTICE REMARK

Ticket : 1205180026 Date: 05/18/2012 Time: 06:28 Oper: SCOTT.RILEY Chan:000
Old Tkt: 1205021884 Date: 05/02/2012 Time: 11:42 Oper: SCOTT.RILEY Rev: 00A

State: IN Cnty: ST JOSEPH Twp: PORTAGE
Cityname: SOUTH BEND Inside: Y Near: N
Subdivision:

Address :

Street : E WASHINGTON ST

Cross 1 : EDDY ST Within 1/4 mile: Y

Location: PAINT AND FLAG FROM RIGHT OF WAY TO RIGHT OF WAY ON WASHINGTON STREET
STARTING AT EDDY STREET GOING WEST TO FRANCES STREET

:
Grids : 4140B8614D 4140B8614C

Work type : INSTALLING STORM SEWER AND WATER MAIN

Done for : CITY OF SOUTH BEND

Start date: 05/22/2012 Time: 07:00 Hours notice: 96/48 Priority: NORM

Ug/Oh/Both: U Blasting: N Boring: N Railroad: N Emergency: N

Duration : 6 MONTHS Depth: 15 FEET

Company : SELGE CONSTRUCTION COMPANY INC Type: CONT

Co addr : 2833 SOUTH 11TH STREET

City : NILES State: MI Zip: 49120

Caller : SCOTT RILEY Phone: (269)684-0842

Contact : SCOTT RILEY--CELL Phone:

BestTime:

Mobile : (574)292-8957

Fax : (269)684-0846

Email : SRILEY@SELGECONSTRUCTION.COM

Remarks : All tickets are taken and processed on Eastern Daylight Time

Will you be white-lining the dig site area? NO

:

Submitted date: 05/18/2012 Time: 06:28

Members: AEPIN COMCN ID5610 ID6590 NIPSCO SBCIN SM

Close

Close Window

Remark: 5-18-2012

"If you have a pencil handy, I have a ticket number to provide to you. If you need to call us back for any reason, your ticket number will assist us in locating this ticket. Are you ready for your number?"

NORMAL NOTICE

Ticket : 1205021884 Date: 05/02/2012 Time: 11:42 Oper: SCOTT.RILEY Chan:000

State: IN Cnty: ST JOSEPH Twp: PORTAGE
Cityname: SOUTH BEND Inside: Y Near: N
Subdivision:

Address :

Street : E WASHINGTON ST
Cross 1 : EDDY ST Within 1/4 mile: Y
Location: PAINT AND FLAG FROM RIGHT OF WAY TO RIGHT OF WAY ON WASHINGTON STREET
STARTING AT EDDY STREET GOING WEST TO FRANCES STREET

:
Grids : 4140B8614D 4140B8614C

Work type : INSTALLING STORM SEWER AND WATER MAIN
Done for : CITY OF SOUTH BEND
Start date: 05/04/2012 Time: 12:15 Hours notice: 48/48 Priority: NORM
Ug/Oh/Both: U Blasting: N Boring: N Railroad: N Emergency: N
Duration : 6 MONTHS Depth: 15 FEET

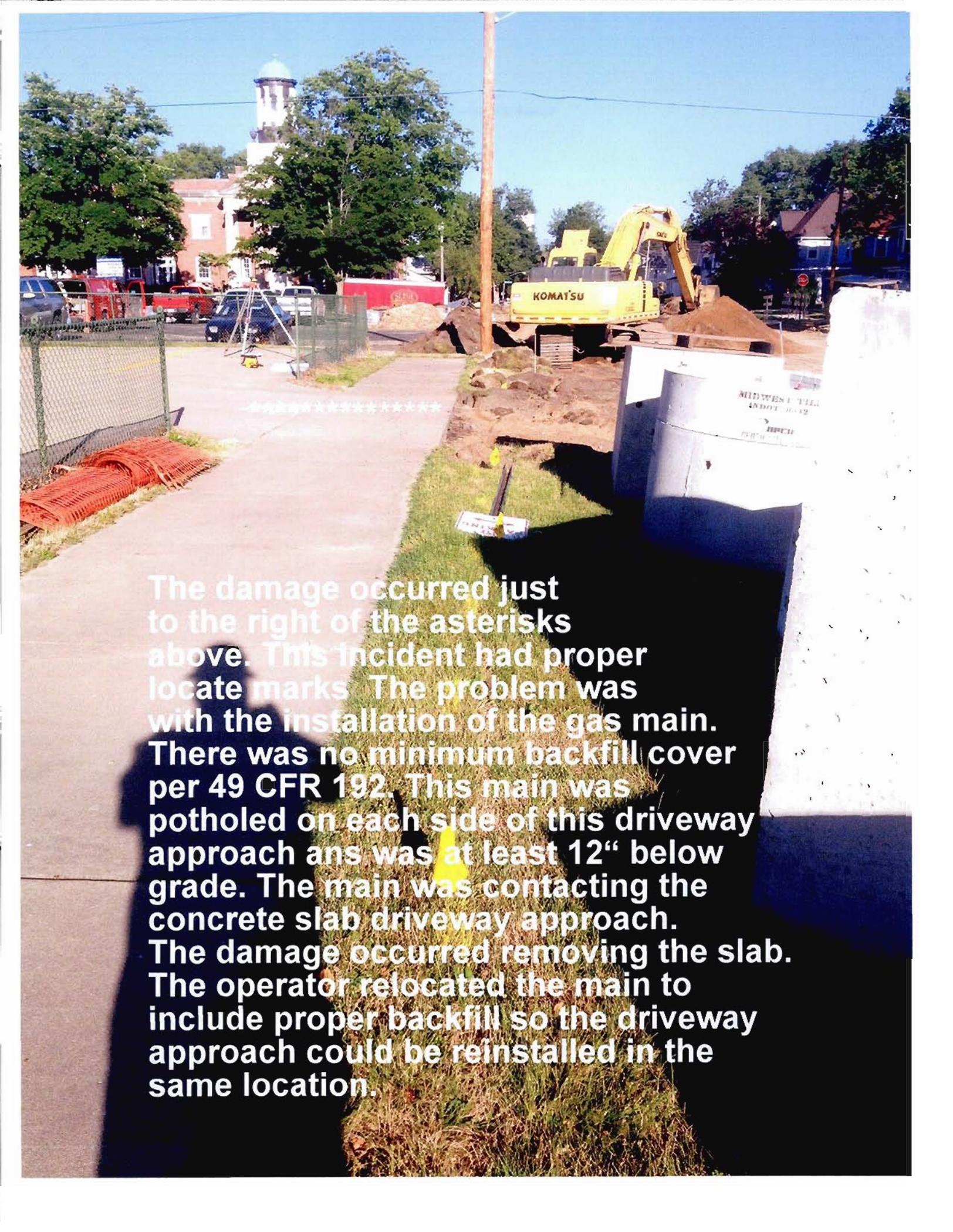
Company : SELGE CONSTRUCTION COMPANY INC Type: CONT
Co addr : 2833 SOUTH 11TH STREET
City : NILES State: MI Zip: 49120
Caller : SCOTT RILEY Phone: (269)684-0842
Contact : SCOTT RILEY--CELL Phone:
BestTime:
Mobile : (574)292-8957
Fax : (269)684-0846
Email : SRILEY@SELGECONSTRUCTION.COM

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

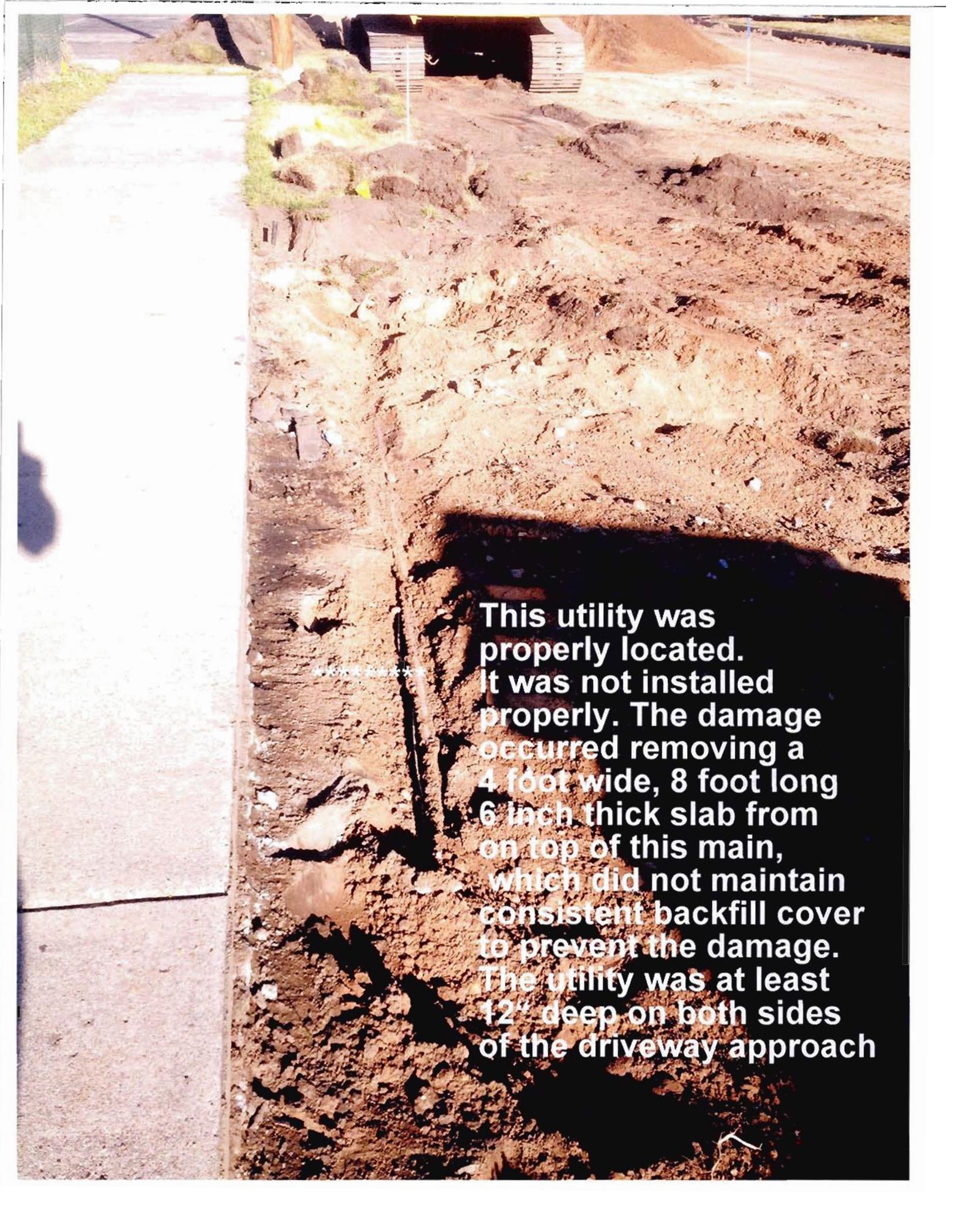
:

Submitted date: 05/02/2012 Time: 11:42
Members: AEPIN COMCN ID5610 ID6590 NIPSCO SBCIN SM

Member Name	Facility Types
AMERICAN ELECTRIC POWER	ELECTRIC
AT&T - DISTRIBUTION	COMMUNICATIONS
COMCAST NORTH	CABLE TV
NIPSCO	GAS & ELECTRIC
SOUTH BEND, CITY OF	SEWER & WATER
ST. JOE VALLEY METRONET	



The damage occurred just to the right of the asterisks above. This incident had proper locate marks. The problem was with the installation of the gas main. There was no minimum backfill cover per 49 CFR 192. This main was potholed on each side of this driveway approach and was at least 12" below grade. The main was contacting the concrete slab driveway approach. The damage occurred removing the slab. The operator relocated the main to include proper backfill so the driveway approach could be reinstalled in the same location.



This utility was properly located. It was not installed properly. The damage occurred removing a 4 foot wide, 8 foot long 6 inch thick slab from on top of this main, which did not maintain consistent backfill cover to prevent the damage. The utility was at least 12" deep on both sides of the driveway approach