



Pipeline Safety Division Investigation Report

Investigation regarding: **Happy Valley Sand And Gravel**

UPPAC Database Record ID: 3518

Investigator: Howard Friend

Report Date: 10/25/2012

Damage Date: 7/28/2012 12:12:35 PM

Damage Address: 3910 Chancellors Ct

City: Westfield

County: Hamilton

The Parties

Excavator: **Happy Valley Sand And Gravel**

Contact: Kim Potts

Address: 4232 East Us Highway 40, Plainfield, In 46168

Telephone: (317) 839-6800

Facility Owner: Vectren

Contact: Darlene Kulhanek

Address: 1 N Main Street, Evansville, IN 47702

Pipeline Facility

Facility Type: Natural Gas

Facility Function: Distribution

Investigation regarding: Happy Valley Sand And Gravel

UPPAC Database Record ID: 3518

Damage Impact

Product release: Yes

Ignition: No

Service Interruption: False

Number of Customers Affected: 0

Injuries: 0

Fatalities: 0

Repair Cost (if known): \$1645

Excavator Activities/Cause of damage information:

Excavator request locates: Yes Indiana 811 ticket Number: 1207230461

Type of Equipment: Backhoe/Trackhoe

Type of work performed: Water

Synopsis: A two inch plastic gas main was damaged during excavation for a water line.

Findings: Excavator worked under a valid, accurately marked locate request but failed to maintain required clearance from the gas main with the excavator. Reported by Indiana 811; excavator signed for initial notice on 09/17/2012 but has not submitted a response.

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.



Date: 09/28/2012

MAIL MAIL:

The following is in response to your 09/18/2012 request for delivery information on your Certified Mail(TM)/RRE item number 9214 8901 0661 5400 0004 2832 45. The delivery record shows that this item was delivered on 09/18/2012 at 10:38 AM in PLAINFIELD, IN 46168. The scanned image of the recipient information is provided below.

Signature of Recipient:

A handwritten signature in black ink that reads "Kim Potts".

The name "Kim Potts" printed in a simple, black, sans-serif font.

Address of Recipient:

A handwritten address in black ink that reads "4232 E US 40".

Thank you for selecting the Postal Service for your mailing needs. If you require additional assistance, please contact your local Post Office or postal representative.

Sincerely,

United States Postal Service

The customer reference info shown below is not validated or endorsed by the United States Postal Service. It is solely for customer use.

3518
KIM POTTS
HAPPY VALLEY SAND AND GRAVEL
4232 E US HIGHWAY 40
PLAINFIELD IN 46168-8189



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 18, 2012

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

Subject: Investigation Request for Information

Date of Event: 7/28/2012

Event Location: 3910 Chancellors Ct, Westfield

Facility Owner: Vectren

Excavator: Happy Valley Sand And Gravel

Other Party: N/A

Pipeline Division Case No. 3518

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.**



DAMAGE INFORMATION REPORT – PIPELINE SAFETY DIVISION

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

Submitted to IURC-Pipeline Safety on: 9-28-2012

Who is submitting this information?

Name of person providing this information: Darlene Kulhanek

Business address (*number and street*): 1 Main Street

City, State, and ZIP code: Evansville, IN 47711

Telephone number (*area code*): 812-491-4227

Fax number (*area code*): 812-491-4504

E-mail address: dkulhanek@vectren.com

Excavator Information, if known

Full name: Happy Valley Sand & Gravel

Business address (*number and street*): 4232 E US HWY 40

City, State, and ZIP code: Plainfield, IN 46168

Telephone number (*area code*): 317-839-6800

Fax number (*area code*): 317-839-7015

E-mail address: Unknown

Excavation or Demolition Information

Excavator type: Contractor

Excavation or demolition equipment: Backhoe/Trackhoe

Type of work performed: Water

Date and Location of Damage

Date of damage (*month, day, year*): 7-28-2012

County: Hamilton

City: (Westfield) Noblesville, IN

Street address (*number and street, city, state, and ZIP code*):
3910 Chancellors Ct, Noblesville, IN

Nearest intersection: Unknown

Right of way where damage occurred: Dedicated Public Utility Easement

Was there a release of product? Yes

If yes, was there an ignition of product? No

Were evacuations necessary as a result of release? No

If yes, how many evacuated? 0

Was there a customer service interruption? No

If yes, how many affected? 0

Time to restore service (*in hours*): 0

Enter number of injuries, if applicable and known: 0

Enter number of fatalities, if applicable and known: 0

Property damage, Estimate \$ 1,644.94

Affected Facility Information

What type of pipeline was damaged? Natural Gas

What was the affected facility? Distribution

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

Notification, Locating, Marking

Did excavator request locates prior to commencing work? Yes

Enter Indiana 811 ticket number, if known: 1207230461

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: None

Was site marked by "White Lining"? No

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

Were maps used to complete the locate request? Unknown/Other

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? Yes

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

2" plastic main damaged by hoe. Not Hand Exposed.



2 VECTREN ENERGY DELIVERY OF INDIANA - NORTH

NOW DUE

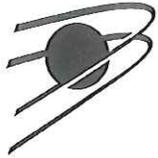
\$1,644.94

PAID

HAPPY VALLEY SAND
4232 E US HWY 40
PLAINFIELD, IN 46168

Type: GAS
Invoice: FDS0016632
BillToID: 32329
Billing Date: 8/15/2012
Date of Loss: 7/28/2012
5830 103.0510

Please return this portion with your remittance.



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

NOW DUE

\$1,644.94

HAPPY VALLEY SAND
4232 E US HWY 40
PLAINFIELD, IN 46168

Type: GAS
Invoice: FDS0016632
BillToID: 32329
Billing Date: 8/15/2012
Date of Loss: 7/28/2012

Invoice For Costs to Repair and Reconstruct Damaged Property

Address: 3910 CHANCELLORS CT, NOBLESVILLE
2" PLASTIC MAIN DAMAGED BY HOE. NOT HAND EXPOSED.

Material:	\$77.64
Company Labor:	\$903.50
Contract Labor:	\$0.00
Transportation/Equipment:	\$119.06
Misc:	\$0.00
Gas Loss:	\$544.74
Adjustments:	\$0.00
Payments:	\$0.00
Total:	\$1,644.94

5830 103.0510

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

Task No: 103-0509 Capital (O & M) (circle one)
Date of Damage: 7/28/12
Cost Center # _____
Time Occurred: 12:15 am/pm
Time Found: 12:47 am/pm
Latitude: 40.0755 Longitude: -86.101014

Vectren Claim Number: _____
Police Report / MO #: _____

Vectren Claims Camera:

FACILITIES DAMAGE REPORT

GAS

VE01383
Form 3112

DAMAGE SITE:
Address: 3110 CHANCELORS CT Lot # 111
County: HAMILTON City: ADAMSVILLE State: IN Township: WASHINGTON

FACILITY TYPE:
 Distribution Propane
 Service Storage
 Transmission: (include supplemental report)

FACILITIES DAMAGED:	ORIFICE SIZE(S):	(1)	(2)	(3)
<input type="checkbox"/> Farm Tap	0.50 inch	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Heater	5/8 inch	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/> Main	0.75 inch	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Meter (Residential)	1.00 inch	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Meter (Industrial / Commercial)	1.25 inch	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Odorizer	2.00 inch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Regulator Station	3.00 inch	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Relief Valve	4.00 inch	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Riser	5.00 inch	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Service Line	6.00 inch	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Valve	10.00 inch	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	12.00 inch	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	16.00 inch	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	20.00 inch	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Other _____	Other _____			

1.954

VISUAL OBSERVATION AT DAMAGE SITE: 7:50
Visual Observation: Above Ground Below Ground
Locate Applicable: Yes No N/S
Facilities Properly Marked: Yes No N/S
Marking Methods: Conventional Flags None
 Offset Paint Stakes Whiskers
Locate Marking Faded: Yes No N/S
Wrong Address Requested: Yes No N/S

8/10 AM
ROCKER

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:
 Failure to Follow Policy
 Inappropriate Site Markings
 Incomplete Locate
 No Locates Performed
 Qualified Locator Could Have Accurately Located
 Wrong Address Located
Marking Off By: _____ (Feet / Inches)

JUG
9
2012

TYPE OF MATERIAL: Cast Iron Plastic (HDPE) Plastic (MDPE) Steel
DAMAGE TYPE: Severed Not Cut Severed
Size: 6" x 1/2"
PRESSURE: 25 PSIG 40 PSIG 50 PSIG 55 PSIG 60 PSIG 6 WC (.2163) 7 WC (.252) Other _____

47.914

Were Facility Marks Visible: Yes No
Was Area White Lined: Yes No Destroyed
Positive Response: Yes No Destroyed
Tolerance Zone Violated: Yes No
Part of Project: Yes No
Company Representative On-Site: Yes No

PROTECTION IN PLACE: Building Fence None Post Rail Vault N/A Other: TAPE
DURATION OF ESCAPING GAS: 115 Minutes

LEAK REPORT NUMBER: 14803
EFV Activated: Yes No N/S

Observation by (ID#): 5417

FEED TYPE: One-Way Feed Two-Way Feed
Number of Customers Affected: 0
Total Hours Service Was Off: 0

Name of Locator: _____
LOCATING ORGANIZATION:
 Contract Locator
 Unknown / Other
 Utility Owner

SERVICE ORDER NUMBER: 5321828

DAMAGED BY: Company Crew Contractor County Developer Farmer Municipality Property Owner/ Tenant Railroad State Unknown Utility Vehicle Accident Other _____
TYPE OF CONSTRUCTION: Agriculture Building Construction Building Demolition Cable TV Curbs / Sidewalk Drainage Driveway Electric Engineering / Surveying Fencing Grading Irrigation Landscaping Liquid Pipeline Milling Pole Natural Gas Public Transit Authority Railroad Maintenance Other: HEADLINE

NOTIFICATIONS AND OTHER DETAILS OF LOCATE:

Locate Ticket: _____
Date: _____ Time: _____ am / pm

TYPE OF REQUEST: Regular Request Emergency Request
 Locate Company Notified
Contact Name: _____
Time Called: _____ am / pm
Time Locator Arrived at the Site: _____ am / pm

Company Notified of Locate Near Critical Facilities
 Yes No N/S

Copy of Mark Out Request Provided Within 2 Working Days
 Yes No N/S

ONE-CALL CENTER:
 IUPPS
 OUPS
 Unknown

WORKING FOR: City County Developer State Property Owner Utility
CORONADO HOMES

Vectren Claim Number: _____

TYPE OF EQUIPMENT:

- Auger
- Backhoe / Track hoe
- Boring
- Drilling
- Explosives
- Farm Equipment
- Grader / Scraper
- Hand Tools
- Milling Equipment
- Plow
- Probing Device
- Trencher
- Vacuum Equipment
- Vehicle
- Other _____

ROOT DAMAGING CAUSE:

- Abandoned Facility
- Deteriorated Facility
- Facility Could Not be Found/ Located
- Facility Was Not Located / Marked
- Failure to Maintain Clearance
- Failure to Maintain Marks
- Failure to Support Exposed Facility
- Failure to Use Hand Tools Where Required
- Improper Backfilling
- Incorrect Records / Maps
- Marking or Location Not Sufficient
- No Notification Made to One-Call
- One-Call Notification Error
- Previous Damage
- Wrong Information Provided
- Other _____

CONTRACTOR REPAIRS:

- Contractor Working for Vectren Made Repairs at Own Expense
 - Yes No N/S
- Contractor Repaired Damage
 - Yes No N/S

Name of Contractor: _____
 # of Regular Hours; _____
 # of Overtime Hours; _____
 # of Regular 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.)

RIGHT OF WAY:

- Dedicated Utility Easement
- Federal Utility Easement
- Pipeline
- Power / Transmission Line
- Private - Business
- Private - Easement
- Private - Land Owner
- Public - County Road
- Public - Interstate Highway
- Public - Other
- Public - State Highway
- Public - City Street
- Unknown

Did Excavator Notify You

- Yes No

Excavation Required

- Yes No

Media at Site

- Yes No

Was There Ignition of Gas?

- Yes No

INVOICE:

- Yes No N/S

DAMAGING PARTY:

Name: HAPPY VALLEY SAND
 Address: 4232 E US. HWY 40
 City/ State/ Zip: PLAINFIELD IN 46168
 Phone: (317) 839-7015

Prepared / Investigated By: _____ Date: _____

PARTY TO INVOICE:

Name: SAIME
 Address: _____
 City/ State/ Zip: _____
 Phone: (_____) _____

Reviewed by Field Supervisor: _____ Date: 7-31-12

NORMAL NOTICE

Ticket : 1207230461 Date: 07/23/2012 Time: 08:44 Oper: SPOPE Chan:044

State: IN Cnty: HAMILTON Twp: WASHINGTON
 Cityname: WESTFIELD Inside: N Near: Y
 Subdivision: BROOKSIDE Lot: 111

Address : 3910
 Street : CHANCELLORS CT
 Cross 1 : CHANCELLORS RIDGE WAY Within 1/4 mile: Y
 Location: LOCATE ENTIRE PROPERTY--PAINT/FLAG
 :
 Grids : 4001B8605A 4001B8606D

Work type : INSTALL WATER AND SEWER
 Done for : CORONADO HOMES
 Start date: 07/25/2012 Time: 09:00 Hours notice: 48/048 Priority: NORM
 Ug/Oh/Both: U Blasting: N Boring: N Railroad: N Emergency: N
 Duration : 3 DAYS Depth: 8 FEET

Company : HAPPY VALLEY SAND AND GRAVEL Type: CONT
 Co addr : 4232 EAST US HIGHWAY 40
 City : PLAINFIELD State: IN Zip: 46168
 Caller : KIM POTTS Phone: (317)839-6800
 Contact : GORDON POTTS--CELL Phone:
 BestTime:
 Mobile : (317)341-1868
 Fax : (317)839-7015
 Email : HVSGINC@GMAIL.COM

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

Submitted date: 07/23/2012 Time: 08:44
 Members: BE ID0002 ID0103 ID0202 ID0660 ID8000 SM

Member Name	Facility Types
BUCKEYE	PIPELINE
COMCAST NORTHEAST (NOBLESVILLE)	CABLE TV
DUKE ENERGY / FORMERLY CINERGY	ELECTRIC
FRONTIER	TELEPHONE
VECTREN - NOBLESVILLE #1	GAS
WESTFIELD UTILITIES	SEWER & WATER

[View Map](#)

[Close Map](#)



Property of United States Infrastructure Corporation
Photo taken on 7/24/2012 12:34:10 PM

DAMAGE DAMAGE

Ticket : 1207280131 Date: 07/28/2012 Time: 12:10 Oper: SDOERFLEIN Chan:029

State: IN Cnty: HAMILTON Twp: WASHINGTON
 Cityname: WESTFIELD Inside: N Near: Y
 Subdivision: BROOKSIDE Lot: 111

Address : 3910
 Street : CHANCELLORS CT
 Cross 1 : CHANCELLORS RIDGE WAY Within 1/4 mile: Y
 Location: LOCATE ENTIRE PROPERTY--PAINT/FLAG
 :
 Grids : 4001B8605A 4001B8606D

Work type : INSTALL WATER AND SEWER
 Done for : CORONADO HOMES
 Start date: 07/28/2012 Time: 12:10 Hours notice: 0/000 Priority: EMER
 Ug/Oh/Both: U Blasting: N Boring: N Railroad: N Emergency: Y
 Duration : 3 DAYS Depth: 8 FEET

Company : HAPPY VALLEY SAND AND GRAVEL Type: CONT
 Co addr : 4232 EAST US HIGHWAY 40
 City : PLAINFIELD State: IN Zip: 46168
 Caller : KIM POTTS Phone: (317)839-6800
 Contact : GORDON POTTS--CELL Phone:
 BestTime:
 Mobile : (317)341-1868
 Fax : (317)839-7015
 Email : HVSGINC@GMAIL.COM

Remarks : All tickets are taken and processed on Eastern Daylight Time
 PER KIM-CREW HAS DAMAGED A VECTREN GAS LINE AT THE ABOVE ADDRESS-THE LINE IS
 BLOWING-CREW IS ON SITE-IT IS A YELLOW 2 INCH LINE-WILL CALL 911-WILL CALL
 VECTREN-PREVIOUS TICKET 1207230461
 Will you be white-lining the dig site area? NO
 :

Submitted date: 07/28/2012 Time: 12:10
 Members: BE ID0002 ID0103 ID0202 ID0660 ID8000 SM

Member Name	Facility Types
BUCKEYE	PIPELINE
COMCAST NORTHEAST (NOBLESVILLE)	CABLE TV
DUKE ENERGY / FORMERLY CINERGY	ELECTRIC
FRONTIER	TELEPHONE
VECTREN - NOBLESVILLE #1	GAS
WESTFIELD UTILITIES	SEWER & WATER

[View Map](#)

[Close Map](#)



Property of United States Infrastructure Corporation
Photo taken on 7/28/2012 2:48:38 PM



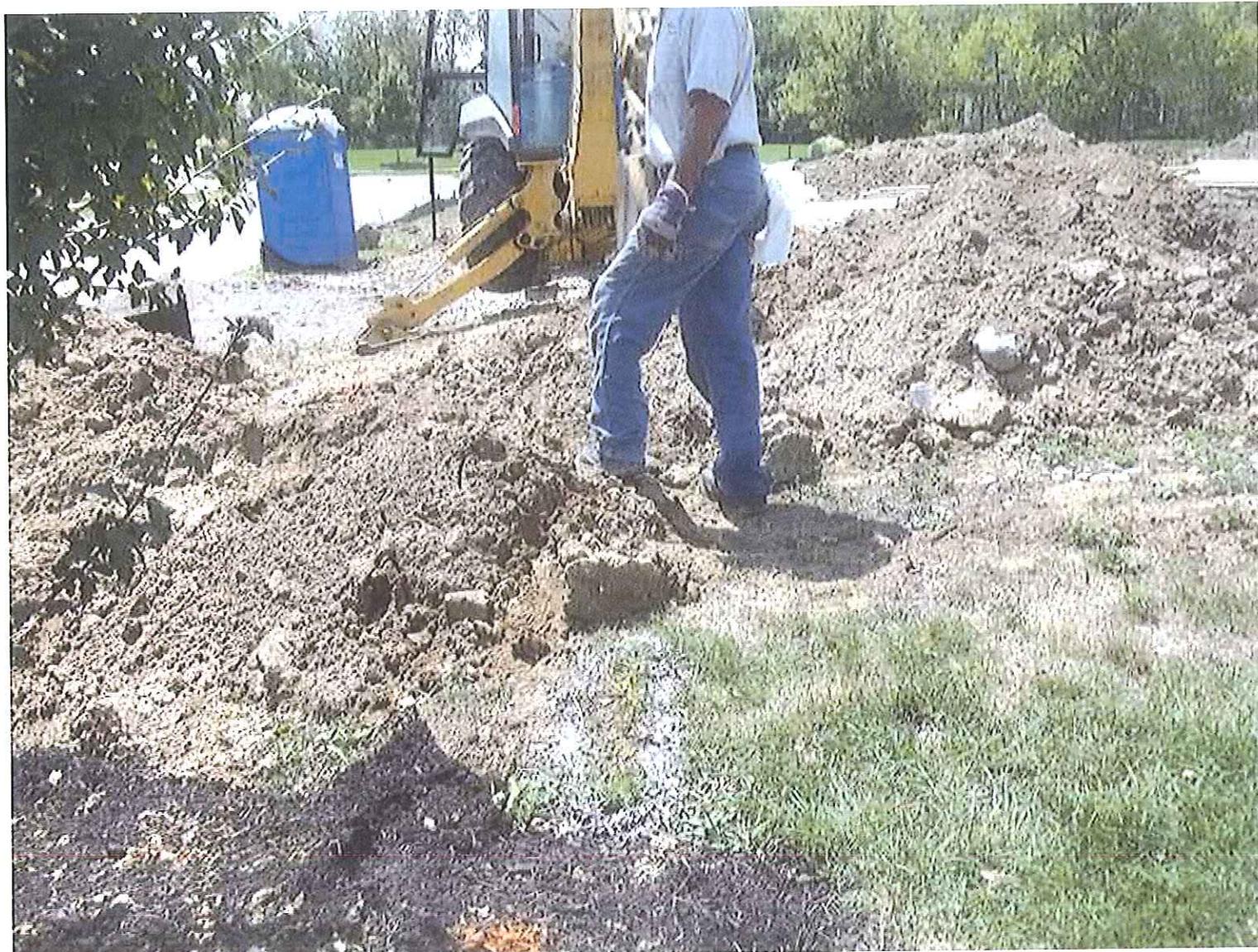
Property of United States Infrastructure Corporation
Photo taken on 7/28/2012 2:49:06 PM



Property of United States Infrastructure Corporation
Photo taken on 7/28/2012 2:47:52 PM



Property of United States Infrastructure Corporation
Photo taken on 7/28/2012 2:49:20 PM



Property of United States Infrastructure Corporation
Photo taken on 7/28/2012 2:49:14 PM

Service Order Status

Enter Service Order Number:

5321828



[Clear Form](#) [Refresh Data](#)

Banner Instance: CS03PROD CS01PROD CS02PROD

Order Number: N5321828

Order Type: LEAK

Order Status: Completed

Customer: 600559021 - CORONADO CUSTOM HOMES

Prem: 5711269 - 3910 CHANCELLORS CT

Technician: 5417 - Houpt, Steve

Order Dates and Times

Need Date: 7/28/2012 12:47:00 PM
Time Created: 7/28/2012 12:24:58 PM
Time Dispatched: 7/28/2012 12:24:58 PM
Time In Route: 7/28/2012 12:29:35 PM
Time On-Site: 7/28/2012 12:47:43 PM
Tech Complete: 7/28/2012 5:57:40 PM
Time Closed: 7/28/2012 5:57:40 PM

Events Performed/Completion Code

LKOT - CMP

Meter Information

Current ReadStatus

Old Meter:

New Meter:

Completion Notes

IKLKOT/CONTRACTOR CUT 2 INCH MAIN/COMPANY CREW REPAIRS

Request Notes

HIT LINE PER GORDON POTTS-CONTRACTOR. 1 1/2-2" PLSTIC LNE. MILD ODOR. HISSINGBLOWING. NOT ENTERING BUILDING. 80 FT FROM HSWL. HIT W/ BKHOE. CLD 911.BRICKSIDE SUBDIV. XST CHANCELLORS RIDGE WAY. CE# 317 -341-1868. WILL BE THERE.

MDSI Event Dates and Times

Event	Date/Time	User
AsnAssignmentManualAck_evt	7/28/2012 12:29:32 PM	Houpt, Steve
AsnAssignmentEnRoute_evt	7/28/2012 12:29:35 PM	Houpt, Steve
AsnAssignmentOnSite_evt	7/28/2012 12:47:43 PM	Houpt, Steve
OrdOrderComplete_evt	7/28/2012 5:57:40 PM	Houpt, Steve

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

Kulhanek, Darlene T.

From: Rooker, Gary E.
Sent: Monday, August 13, 2012 8:05 AM
To: Kulhanek, Darlene T.
Subject: RE: FDS0016632 7-28-12 3910 Chancellors Ct, Noblesville

1hr 55min.

*Gary Rooker
Vectren Energy Delivery
Operations Supervisor
317-776-5544
765-716-1649*

From: Kulhanek, Darlene T.
Sent: Friday, August 10, 2012 7:25 AM
To: Rooker, Gary E.
Subject: FDS0016632 7-28-12 3910 Chancellors Ct, Noblesville

Hey Gary:

I need the duration of escaping gas on this one.

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: **8/27/2012**
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):

BATCH1-ACUITY

Check Number **10491094**

Amount of Check **\$1,644.94**

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

Task Number **103.0510**

Job Number **FDS0016632**

Date Printed: 8/28/2012

Transaction Information G-9607542 CHI-861239 2012/08/27

[Back to Table of Contents](#)

Transaction Level Details

Env Num	2	Envelope	G-9607542
Transaction	G-9607542	Lockbox	CHI-861239
Date	2012/08/27	Time	04:00
Batch	1	Batch Item	2
Check	2	Amount	\$1,644.94
ABA/RT	075901134	Account Num	25500673
Check Num	10491094		

Envelope and Check Image

VERIFY THE AUTHENTICITY OF THIS MULTI-TONE SECURITY DOCUMENT. PLEASE KEEP THIS NOTICE FOR YOUR RECORDS. CHECK BACKGROUND AREA CHANGES COLOR GRADUALLY FROM TOP TO BOTTOM.

ACUITY BankFirst National
Manitowoc, WI

PRESENT FOR PAYMENT WITHIN 60 DAYS

10491094

DATE ISSUED: AUGUST 23, 2012 CLAIM NUMBER: MYS259

PAY TO THE ORDER OF: VECTREN ENERGY DELIVERY OF INDIANA-NORTH

THE SUM OF: \$1,644 DOLLARS AND 94 CENTS \$1,644.94

IN PAYMENT OF: INVOICE FDS0016632

James J. Boianow
AUTHORIZED REPRESENTATIVE

79-937
759

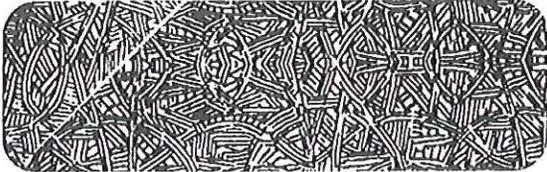
⑈ 10491094 ⑆ ⑆ 075901134 ⑆ 25500673 ⑆

THE ORIGINAL DOCUMENT HAS A REFLECTIVE WATERMARK ON THE BACK. HOLD AT AN ANGLE TO VIEW WHEN CHECKING THE ENDORSEMENT.

E10-WCH1 (8-01)

ACUITY
2600 South Taylor Drive
Sheboygan, WI 53081

UNITED STATES POSTAGE
PRESORTED FIRST CLASS
FIFTY BOXES
02 1M \$ 00.374
0004278367 AUG 23 2012
MAILED FROM ZIP CODE 53081



84MY8AB 60686



Transaction Level Keyed Data

Remitter Name : ACUITY Check Date : 2012/08/23

Invoice Level Keyed Data

Invoice Number	Reference Number
FDS0016632	9999999

		10491094	
		Payment Amount	\$1,644.94
		Date Issued	AUGUST 23, 2012
		Date of Loss	JULY 28, 2012
		Invoice Number	
		Agency	MERRITT HALL INSURANCE
Policy Number	X15956	Temporary ID	BBP33GH
		Claim Number	MY5259
		Services Dates	SSP
		Pay Period	
Insured Name HAPPY VALLEY SAND & GRAVEL INC			
Paid To VECTREN ENERGY DELIVERY OF INDIANA-NORTH			
In Payment of INVOICE FDS0016632			
Payment Detail \$1,644.94 LIABILITY			
FOR QUESTIONS REGARDING YOUR PAYMENT, PLEASE CALL: STEVEN PFISTER, CLAIM REPRESENTATIVE 1-800-242-7666 EXT. 1722			
VECTREN ENERGY DELIVERY OF INDIANA-NORTH 1239 RELIABLE PARKWAY CHICAGO IL 60686			

K545 (05/01)