



Pipeline Safety Division Investigation Report

Investigation regarding: Spectra Tech

UPPAC Database Record ID: 748

Investigator: William Boyd

Telephone: (317) 232-2718

Report Date: 12/05/2011

Damage Date: 10/27/2009

Damage Address: Maple Ave

City: Noblesville

County: Hamilton

The Parties

Excavator: Spectra Tech

Commercial Business

Contact: James Johnson, Partner

Address: 16100 Alisonville Road, Noblesville, In 46060

Telephone: (317) 770-0300

Facility Owner: Vectren

Contact: Darlene Kulhanek, Manager, Facilities Damages

Address: 1 N Main Street, Evansville, IN 47702

Pipeline Facility

Facility Type: Natural Gas

Facility Function: Distribution

Pipeline Safety Division Investigation Report

Investigation regarding: Spectra Tech

UPPAC Database Record ID: 748

Damage Impact

Product release: Yes

Ignition: No

Service Interruption: Yes

Number of Customers Affected: 3

Injuries: 0

Fatalities: 0

Repair Cost (if known): \$727

Excavator Activities

Indiana 811 Locate Request Number: 0910120620

Excavation Equipment: Backhoe/Trackhoe

Nature of Excavation: Water

Synopsis: 2" plastic natural gas main damaged during excavation work for water relocation project.

Findings: Reported by Indiana 811; excavator signed for initial notice on 09/19/2011. Crew had uncovered an abandoned gas main without incident, thought they had the correct main and proceeded with trackhoe. Plastic main that was actually in-service was damaged during subsequent work. A review of the submitted documentation revealed that the crew did not realize that the in-service main was plastic.

Conclusion: In spite of efforts to avoid damaging an energized gas main the excavator failed to maintain clearance with mechanized equipment.

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

Spectra Tech has no other damage reports in the record.

Ticket ID: Version: 00 Notice ID: IUPPS2009092902032
Taken Time: 09/29/2009 13:53
NoticeType: Normal Notice
UPDATE OF: 0909142006 UPDATE BY: 0910120620

UPPAC Database Record ID: 748

NORMAL NOTICE REMARK

Ticket : 0909291972 Date: 09/29/2009 Time: 13:53 Oper: JOHNSON.BRETT Chan:000
Old Tkt: 0909142006 Date: 09/14/2009 Time: 12:45 Oper: JOHNSON.BRETT Rev: 00A

State: IN Cnty: HAMILTON Twp: NOBLESVILLE
Cityname: NOBLESVILLE Inside: Y Near: N
Subdivision:

Address :
Street : MAPLE AVE
Cross 1 : 14TH ST Within 1/4 mile: Y
Location: FROM THE INTERSECTION OF MAPLE ST AND 14TH ST - PLEASE LOCATE ALL
UTILITIES ON THE BOTH SIDES OF MAPLE ST AND TO THE EAST TO 16TH ST
***Boring Where = ALONG MAPLE ST
:
Grids : 4002B8600C

Work type : WATER MAIN RELOCATION
Done for : INDIANA AMERICAN
Start date: 10/01/2009 Time: 14:15 Hours notice: 48/48 Priority: NORM
Ug/Oh/Both: U Blasting: N Boring: Y Railroad: N Emergency: N
Duration : 3 WEEKS Depth: 6 FEET

Company : SPECTRA TECH Type: CONT
Co addr : 16100 ALISONVILLE RD
City : NOBLESVILLE State: IN Zip: 46060
Caller : BRETT JOHNSON Phone: (317)774-3150
Contact : BRETT JOHNSON - OFFICE Phone:
BestTime:
Mobile : (317)774-3150
Fax : (317)770-7503

Submitted date: 09/29/2009 Time: 13:53
Members: ID0002 ID0103 ID0660 ID2862 ID6348 SBCIN SM SM

Service Area: ID0002 (DUKE ENERGY / FORMERLY CINERGY)
Contact: Carl Shepherd
Ph: (513)287-3188 Emerg Ph: Alt Ph:

Service Area: ID0103 (VECTREN - NOBLESVILLE #1)
Contact: Darlene Jarboe
Ph: Emerg Ph: Alt Ph:

Service Area: ID0660 (COMCAST NORTHEAST (NOBLESVILLE))
Contact: DALE LAMBERT
Ph: (765)646-9113 x9109 Emerg Ph: Alt Ph:

Service Area: ID2862 (IN AMERICAN WATER NOBLESVILLE)
Contact: BRETT COVERT
Ph: (317)773-2497 x1 Emerg Ph: Alt Ph:

Service Area: ID6348 (NOBLESVILLE, CITY OF)
Contact: PATTY JOHNSON
Ph: (317)776-6348 x111 Emerg Ph: Alt Ph:

Service Area: SBCIN (AT&T - DISTRIBUTION)
Contact: HOWARD LAUDERMILK
Ph: (937)409-0269 Emerg Ph: Alt Ph:

NORMAL NOTICE JOB EXTENSION

UPPAC Database Record ID: 748 Extension #1

Ticket : 0910120620 Date: 10/12/2009 Time: 10:13 Oper: JOHNSON.BRETT Chan:000
 Old Tkt: 0909291972 Date: 09/29/2009 Time: 13:53 Oper: JOHNSON.BRETT Rev: 00A

State: IN Cnty: HAMILTON Twp: NOBLESVILLE
 Cityname: NOBLESVILLE Inside: Y Near: N
 Subdivision:

Address :
 Street : MAPLE AVE
 Cross 1 : 14TH ST Within 1/4 mile: Y
 Location: FROM THE INTERSECTION OF MAPLE ST AND 14TH ST - PLEASE LOCATE ALL UTILITES ON THE BOTH SIDES OF MAPLE ST AND TO THE EAST TO 16TH ST
 ***Boring Where = ALONG MAPLE ST
 :
 Grids : 4002B8600C

Work type : WATER MAIN RELOCATION
 Done for : INDIANA AMERICAN
 Start date: 10/15/2009 Time: 07:00 Hours notice: 68/48 Priority: NORM
 Ug/Oh/Both: U Blasting: N Boring: Y Railroad: N Emergency: N
 Duration : 3 WEEKS Depth: 6 FEET

Company : SPECTRA TECH Type: CONT
 Co addr : 16100 ALISONVILLE RD
 City : NOBLESVILLE State: IN Zip: 46060
 Caller : BRETT JOHNSON Phone: (317)774-3150
 Contact : BRETT JOHNSON - OFFICE Phone:
 BestTime:
 Mobile : (317)774-3150
 Fax : (317)770-7503

Submitted date: 10/12/2009 Time: 10:13
 Members: ID0002 ID0103 ID0660 ID2862 ID6348 SBCIN SM SM

Member Name	Facility Types
AT&T - DISTRIBUTION	COMMUNICATIONS
COMCAST NORTHEAST (NOBLESVILLE)	CABLE TV
DUKE ENERGY / FORMERLY CINERGY	ELECTRIC
IN AMERICAN WATER NOBLESVILLE	
NOBLESVILLE, CITY OF	
VECTREN - NOBLESVILLE #1	GAS

 View Map  Close Map

NORMAL NOTICE JOB EXTENSION

UPPAC Database Record ID: 748 Extension #2

Ticket : 0910120621 Date: 10/12/2009 Time: 10:13 Oper: JOHNSON.BRETT Chan:000
 Old Tkt: 0909291971 Date: 09/29/2009 Time: 13:52 Oper: JOHNSON.BRETT Rev: 00A

State: IN Cnty: HAMILTON Twp: NOBLESVILLE
 Cityname: NOBLESVILLE Inside: Y Near: N
 Subdivision:

Address :
 Street : MAPLE AVE
 Cross 1 : 13TH ST Within 1/4 mile: Y
 Location: FROM THE INTERSECTION OF MAPLE ST AND 13TH ST - PLEASE LOCATE ALL
 UTILITES ON THE BOTH SIDES OF MAPLE ST AND TO THE EAST TO 14TH ST
 ***Boring Where = ALONG MAPLE ST
 :
 Grids : 4002B8600C 4002B8600B

Work type : WATER MAIN RELOCATION
 Done for : INDIANA AMERICAN
 Start date: 10/15/2009 Time: 07:00 Hours notice: 68/48 Priority: NORM
 Ug/Oh/Both: U Blasting: N Boring: Y Railroad: N Emergency: N
 Duration : 3 WEEKS Depth: 6 FEET

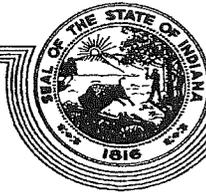
Company : SPECTRA TECH Type: CONT
 Co addr : 16100 ALISONVILLE RD
 City : NOBLESVILLE State: IN Zip: 46060
 Caller : BRETT JOHNSON Phone: (317)774-3150
 Contact : BRETT JOHNSON - OFFICE Phone:
 BestTime:
 Mobile : (317)774-3150
 Fax : (317)770-7503

Submitted date: 10/12/2009 Time: 10:13
 Members: ID0002 ID0103 ID0660 ID2862 ID6348 SBCIN SM SM

Member Name	Facility Types
AT&T - DISTRIBUTION	COMMUNICATIONS
COMCAST NORTHEAST (NOBLESVILLE)	CABLE TV
DUKE ENERGY / FORMERLY CINERGY	ELECTRIC
IN AMERICAN WATER NOBLESVILLE	
NOBLESVILLE, CITY OF	
VECTREN - NOBLESVILLE #1	GAS

[View Map] [Close Map]

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: 10/27/2009

Event Location: Maple Ave., Noblesville

Facility Owner: Vectren

Excavator: Spectra Tech

Other Party: N/A

Pipeline Division Case No. 748

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. 748, 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: **Spectra Tech LLC**

Responsible Party Personal Name: **Brett**

Title (if any): **Unknown**

Address: **16100 Allisonville Rd**

City, State Zip: **Noblesville, IN 46060**

Preferred Telephone: **317-774-3150**

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: **Noblesville Fire Dept.**

Personal Contact: Business/Organization Name: N/A

Title (if any)

Address:

City, State, Zip Preferred Telephone: **317-773-1300**

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.): 2"

Pressure (PSIG/Inches): 60 PSIG

Interruption in Service: Yes / No

Number of Customer's Affected: 3

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

Repair Cost (if known): \$ 727.38

Cause of Damage Information:

Type of Equipment (circle one):

Auger

Backhoe/Trackhoe

Boring /Drilling

Directional Drilling

Explosives

Farm Equipment

Grader/Scraper

Hand Tools

Milling Equipment

Probing Device

Trencher

Vacuum Equipment

Unknown/Other

Type of Work Performed (circle one):

- Agriculture Cable
- TV Curb/Sidewalk
- Bldg. Construction
- Bldg. Demolition
- Drainage
- Driveway Electric
- Engineering/Surveying
- Fencing
- Grading
- Irrigation
- Landscaping
- Liquid Pipeline
- Milling
- Natural Gas
- Pole
- Public Transit Authority
- Railroad Maintenance
- Road Work
- Sewer (Sanitary/Stom1)
- Site Development
- Steam
- Storm Drain/Culvert
- Street Light
- Telecommunications
- Traffic Signal
- Traffic Sign
- Water
- Waterway Improvement
- Unknown/Other

Release of Product: Yes / No

Ignition and/or Fire: Yes / No

Excavator Notify 811: Yes / No

Locate Information:

Excavator Request Locate: Yes / No

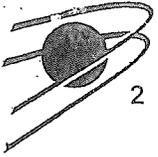
Indiana 811 Locate Ticket Number: No. IS WRONG

Locate Marks Visible: Yes / No

Locate Marks Correct: Yes / No

Excavator "White Lined": Yes / No

Maps Used to Mark Facilities: Yes / No ?



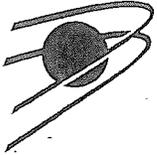
2 VECTREN ENERGY DELIVERY OF INDIANA - NORTH

NOW DUE
\$727.38

ICI CONSTRUCTION
16100 ALLISONVILLE ROAD
NOBLESVILLE, IN 46060

Type: GAS
Invoice: FDS0010541
BillToID: 27343
Billing Date: 12/18/2009
Date of Loss: 10/27/2009
5830 103.0509

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
\$727.38

ICI CONSTRUCTION
16100 ALLISONVILLE ROAD
NOBLESVILLE, IN 46060

Type: GAS
Invoice: FDS0010541
BillToID: 27343
Billing Date: 12/18/2009
Date of Loss: 10/27/2009

Invoice For Costs to Repair and Reconstruct Damaged Property

Address: 14TH & MAPLE AVE, NOBLESVILLE
2" PLASTIC MAIN DAMAGED BY TRACKHOE. NOT HAND EXPOSED.

Material:	\$35.55
Company Labor:	\$370.01
Contract Labor:	\$0.00
Transportation/Equipment:	\$106.60
Misc:	\$0.00
Gas Loss:	\$215.22
Adjustments:	\$0.00
Payments:	\$0.00
Total:	\$727.38

5830 103.0509

Remember, call two (2) working days before digging. Contact I.U.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.: 103.0509

Capital / O&M (circle one)

FDS 0010541

TIME: 2:30 AM/PM

DATE OF DAMAGE: 10/27/09

Cost Center No.: 5830

DAMAGE SITE ADDRESS: Intersection of 14th & Maple

LOT #: CITY: Noblesville

FACILITIES DAMAGED

- MAIN
- SERVICE
- REGULATOR STATION
- FARM TAP
- RESIDENTIAL METER
- METER INDUSTRIAL/COMMERCIAL
- 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

PRESSURE

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

PROTECTION IN PLACE

- RAIL
- POST
- NONE
- N/A

LEAK REPORT

585820

- ONE-WAY FEED
- TWO-WAY FEED

DURATION OF ESCAPING GAS

MINUTES 25

- 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
- OTHER

WORKING FOR

- CITY
- STATE
- PROPERTY OWNER
- OTHER

NAME Noblesville

TYPE OF EQUIPMENT

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

DAMAGING PARTY

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

NUMBER OF CUSTOMERS AFFECTED: 3

TOTAL HOURS SERVICE WAS OFF:

INVOICE: YES NO

DAMAGING PARTY

Brett 774-3150

NAME: SPECTRATECH (ICI)

ADDRESS: 16100 Allisonville Rd.

CITY/STATE/ZIP: Noblesville, IN, 46060

D. Endicott 10/27/09

PREPARED BY

DATE

2 HSE'S AT connor ; 14th O.K.

3 Active Mtrs. lost to damage

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: D. Endicott

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 as Damaging Party

ADDRESS:

CITY/STATE/ZIP:

NOV 19 2009

REVIEWED BY FIELD SUPERVISOR DATE

LOCATE MARKER GOOD

101 5830

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: 1/25/2010

Your Name, not your initials (employee): Kerie Krohn

Your Phone Number (employee): 812-491-5976

Party Check Received From (Check Payor):

Address of Check Writer (Check Payor):

BATCH974-SPECTRA TECH LLC

Check Number 7682

Amount of Check \$727.38

Utility/Company Name VECTREN ENERGY DELIVERY OF INDIANA - NORTH

Task Number 103.0509

Job Number FDS0010541

Date Printed: 1/28/2010

FD50010541 * 707.38
87843

check

Lockbox Reference Site - Microsoft Internet Explorer

7682

SPECTRA TECH, LLO
PH: 317-774-3150
18100 ALLISONVILLE RD.
NOBLESVILLE, IN 46060

22

THE FARMERS BANK
FRANKFORT, IN 46041
71-239-749

1/21/2010

PAY TO THE ORDER OF Vectren Energy Delivery of Indiana-North \$**727.38

Seven Hundred Twenty-Seven and 33/100***** DOLLARS

Vectren Utilities Holding Group, Inc.
1239 Reliable Parkway
Chicago, IL 60636-0012

MEN0

James R. Johnson

1*007682* 1074902503* 1770000 4*

Show Document Data

Associated Document(s)

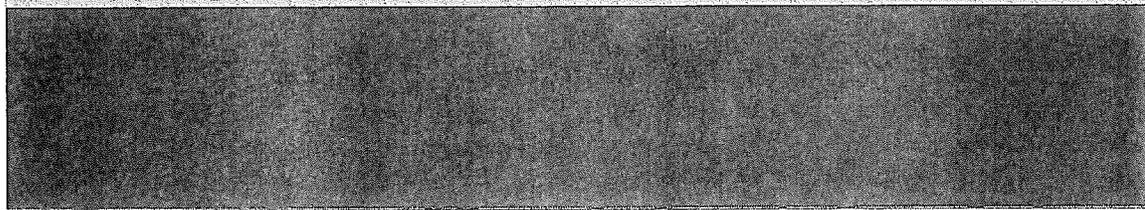
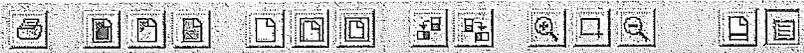
payment
scandoc
scandoc

Prev Item Next Item
Prev Tran Next Tran

Shift+PageDown = Previous Item
Shift+PageUp = Next Item
Shift+Home = Previous Tran
Shift+End = Next Tran

Item: 4 of 11 (Tran# 2)

Start | Unread Mail - Microsoft ... | Outstanding Item on IGC... | Barker, Jared - Microsoft... | Lockbox Reference Site | 2:28 PM Thursday



2 VECTREN ENERGY DELIVERY OF INDIANA - NORTH

NOW DUE
\$727.38

ICI CONSTRUCTION
16100 ALLISONVILLE ROAD
NOBLESVILLE, IN 46060

Type: GAS
Invoice: FDS0010541
BILLTOID: 27343
Billing Date: 12/16/2009
Date of Loss: 10/27/2009
6830 103.0509

Please return this portion with your remittance.

Show Document Data

Associated Document(s)

- payment
- scandoc
- scandoc

Prev Item Next Item
 Prev Tran Next Tran

Shift+PageDown = Previous Item
 Shift+PageUp = Next Item
 Shift+Home = Previous Tran
 Shift+End = Next Tran

Service Order Status

Tuesday, September 20, 2011

Enter Service Order Number:

4089782



Print

Refresh

Banner Instance: CS03PROD CS01PROD CS02PROD

Order Number: N4089782

Order Type: INVE

Order Status: Completed

Customer: 008888888 - INACTIVE CUSTOMER

Prem: 5572581 - 14TH/MAPLE

Technician: 2245 - Endicott, David

Order Dates and Times

Need Date: 10/27/2009 2:25:00 PM
Time Created: 10/27/2009 2:15:46 PM
Time Dispatched: 10/27/2009 2:15:46 PM
Time In Route: 10/27/2009 2:17:56 PM
Time On-Site: 10/27/2009 2:29:08 PM
Tech Complete: 10/27/2009 3:33:19 PM
Time Closed: 10/27/2009 3:33:19 PM

Events Performed/Completion Code

IVEG - CMP

Meter Information

Current ReadStatus

Old Meter:

New Meter:

Completion Notes

MADE SAFE--CO. CREW ON SITE

Request Notes

HIT LINE /BLOWING PER NOBLESVILLE FD...ENROUTE.....CONT 317-773-1300 ***ETA REQUESTED***.....SPE
 CTRATECH WAS THE ESCAVATINGCOMPANY..BRETT IS CONTACT 317-774-3150.lines located ref 091027989..gary

MDSI Event Dates and Times

Event	Date/Time	User
AsnAssignmentManualAck_evt	10/27/2009 2:17:46 PM	Endicott, David
AsnAssignmentEnRoute_evt	10/27/2009 2:17:56 PM	Endicott, David
AsnAssignmentOnSite_evt	10/27/2009 2:29:08 PM	Endicott, David
OrdOrderComplete_evt	10/27/2009 3:33:19 PM	Endicott, David

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



10340 Pleasant Street, Suite 100
Noblesville, IN 46060
Phone: (317) 770-0300
Fax: (317) 770-0302

RECEIVED

SEP 27 2011

INDIANA UTILITY
REGULATORY COMMISSION

Date: 9/21/2011

Indiana Utility Regulatory Commission
101 W. Washington Street, Suite 1500 E
Indianapolis, IN. 46204-3407

Re: Safety Case # 748
Location: Maple Ave. Noblesville, Hamilton County

To Whom It May Concern,

Upon receiving notification of alleged violation, I am responding to this claim with some dismay that you have waited two years to bring this to our attention.

Included are location tickets, letters from our on-site inspector from Indiana American Water, Spectra Tech General Superintendent and the paid invoice from Vectron Gas for damage.

Every step and procedure was followed on this project to locate prior and avoid existing utilities during the excavation work. Spectra Tech called for locates in this area and are not disputing gas locations were mark. However, in this and many other occasions along the route, numerous old gas mains were encountered along with new mains. No distinction was made by utility locators as to which mains were in service and ones that were not. Every effort was made to avoid damaging this main. But, Spectra Tech did in fact cause damage. During excavation, an additional main, in the same general location was uncovered that later proved to be abandoned. Trying to work around this abandon main thinking it was the live main intended with locates, we encountered the new plastic main.

I agree that contractors that violate regulations should be made to follow procedure but in this case proper procedures were followed. We do not feel the allegations are justified even though it did result in accidental damage of existing utility.

Spectra Tech is a preferred contractor for Indiana American Water with a proven track record for safety.

We would certainly appreciate reconsideration with regards to this matter knowing that Spectra Tech has never been sited or criticized prior in such an event and understand the importance of cooperation with other utility along our construction routes.

Sincerely

A handwritten signature in black ink that reads "James Johnson". The signature is written in a cursive, flowing style.

James Johnson
Partner

September 20, 2011
Indiana Utility Regulatory Commission
101 West Washington Street Suite 1500 E.
Indianapolis, IN 46204-3407

Dear Indiana Utility Regulatory Commission,

I am writing this letter on behalf of Spectra Tec. I understand there is a question as to whether they properly called in locates on Maple Street in Noblesville on work they performed in 2009. This was an Indiana American Water job and I was the resident inspector assigned to the job. I was not there 100% of the time but I can attest to the fact that every instance I was there locates were properly called in two business days before work was performed. I not only witnessed locates being called in but also saw the markings on site before work began.

I have worked with Spectra Tec on multiple jobs and have never seen them perform work without proper notification to all utilities. There is no doubt in my mind that proper protocol was performed in this instance too.

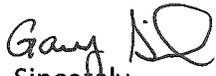


Sincerely

Montie Dunn

To Whom It May Concern,

I was the site foreman when this alleged violation was to have happened. I can write this letter in full confidence that Spectra Tech did abide by the call before you dig law. I can remember the intersection that this mishap happened in and there were locates painted on the roadway. Understand that locates do not indicate how many lines are down below the surface, only that there is a line down there. There were multiple pipes found while we were excavating in this area, some old and out of service and some not. We tried to locate everything in this area but still had the misfortune of hitting the line in question. I do not know what if anything else could have been done to have found this line.


Sincerely

Gary Sheridan

DAMAGE SEE REMARKS

Ticket : 0910271989 Date: 10/27/2009 Time: 14:08 Oper: KFIFE Chan:017

State: IN Cnty: HAMILTON Twp: NOBLESVILLE
 Cityname: NOBLESVILLE Inside: Y Near: N
 Subdivision:

Address :

Street : MAPLE AVE

Cross 1 : 14TH ST Within 1/4 mile: Y

Location: FROM THE INTERSECTION OF MAPLE ST AND 14TH ST - PLEASE LOCATE ALL
 UTILITES ON THE BOTH SIDES OF MAPLE ST AND TO THE EAST TO 16TH ST

***Boring Where = ALONG MAPLE ST

:

Grids : 4002B8600C

Work type : WATER MAIN RELOCATION

Done for : INDIANA AMERICAN

Start date: 10/27/2009 Time: 14:08 Hours notice: 0/000 Priority: EMER

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

Duration : 3 WEEKS Depth: 6 FEET

Company : SPECTRA TECH Type: CONT

Co addr : 16100 ALISONVILLE RD

City : NOBLESVILLE State: IN Zip: 46060

Caller : BRETT JOHNSON Phone: (317)774-3150

Contact : BRETT JOHNSON - OFFICE Phone:

BestTime:

Mobile : (317)774-3150

Fax : (317)770-7503

Remarks : PER BRETT: A VECTREN GAS LINE WAS HIT AT THE INTERSECTION OF 14TH AND
 MAPLE - GAS IS BLOWING, 911 HAS BEEN CALLED - CREW ON SITE - CALLER WILL CALL
 VECTREN TO REPORT THE DAMAGED LINE - PREVIOUS TICKET NUMBER IS EXPIRED BUT IT IS
 0909291972 - THANKS!

:

Submitted date: 10/27/2009 Time: 14:08

Members: ID0002 ID0103 ID0660 ID2862 ID6348 SBCIN SM SM

Member Name**Facility Types**

AT&T - DISTRIBUTION	COMMUNICATIONS
COMCAST NORTHEAST (NOBLESVILLE)	CABLE TV
DUKE ENERGY / FORMERLY CINERGY	ELECTRIC
IN AMERICAN WATER NOBLESVILLE	
NOBLESVILLE, CITY OF	
VECTREN - NOBLESVILLE #1	GAS

[View Map] [Close Map]

NORMAL NOTICE SEE REMARKS

Ticket : 0910270775 Date: 10/27/2009 Time: 08:20 Oper: JOHNSON.BRETT Chan:000

State: IN Cnty: HAMILTON Twp: NOBLESVILLE
 Cityname: NOBLESVILLE Inside: Y Near: N
 Subdivision:

Address :
 Street : MAPLE AVE
 Cross 1 : 14TH ST Within 1/4 mile: Y
 Location: FROM THE INTERSECTION OF MAPLE AVE AND 14TH ST - PLEASE LOCATE ALL
 UTILITIES ON BOTH SIDES OF MAPLE AVE AND TO THE SOUTH TO 16TH ST
 :
 Grids : 4002B8600C

Work type : WATER MAIN INSTALLATION
 Done for : INDIANA AMERICAN
 Start date: 10/29/2009 Time: 09:30 Hours notice: 49/49 Priority: NORM
 Ug/Oh/Both: U Blasting: N Boring: N Railroad: N Emergency: N
 Duration : 3 WEEKS Depth: 6 FEET

Company : SPECTRA TECH Type: CONT
 Co addr : 16100 ALISONVILLE RD
 City : NOBLESVILLE State: IN Zip: 46060
 Caller : BRETT JOHNSON Phone: (317)774-3150
 Contact : BRETT JOHNSON - OFFICE Phone:
 BestTime:
 Mobile : (317)774-3150
 Fax : (317)770-7503

Remarks : MARK ALL UTILITIES WITH FLAGS AND PAINT
 :

Submitted date: 10/27/2009 Time: 08:20
 Members: ID0002 ID0103 ID0660 ID2862 ID6348 SBCIN SM SM

Member Name	Facility Types
AT&T - DISTRIBUTION	COMMUNICATIONS
COMCAST NORTHEAST (NOBLESVILLE)	CABLE TV
DUKE ENERGY / FORMERLY CINERGY	ELECTRIC
IN AMERICAN WATER NOBLESVILLE	
NOBLESVILLE, CITY OF	
VECTREN - NOBLESVILLE #1	GAS

[View Map] [Close Map]

NORMAL NOTICE SEE REMARKS

Ticket : 0910270763 Date: 10/27/2009 Time: 08:19 Oper: JOHNSON.BRETT Chan:000

State: IN Cnty: HAMILTON Twp: NOBLESVILLE
Cityname: NOBLESVILLE Inside: Y Near: N
Subdivision:

Address :
Street : MAPLE AVE
Cross 1 : 13TH ST Within 1/4 mile: Y
Location: FROM THE INTERSECTION OF MAPLE AVE AND 13TH ST - PLEASE LOCATE ALL
UTILITIES ON BOTH SIDES OF MAPLE AVE AND TO THE SOUTH TO 14TH ST
:
Grids : 4002B8600C 4002B8600B

Work type : WATER MAIN INSTALLATION
Done for : INDIANA AMERICAN
Start date: 10/29/2009 Time: 09:30 Hours notice: 49/49 Priority: NORM
Ug/Oh/Both: U Blasting: N Boring: N Railroad: N Emergency: N
Duration : 3 WEEKS Depth: 6 FEET

Company : SPECTRA TECH Type: CONT
Co addr : 16100 ALISONVILLE RD
City : NOBLESVILLE State: IN Zip: 46060
Caller : BRETT JOHNSON Phone: (317)774-3150
Contact : BRETT JOHNSON - OFFICE Phone:
BestTime:
Mobile : (317)774-3150
Fax : (317)770-7503

Remarks : MARK ALL UTILITIES WITH FLAGS AND PAINT
:

Submitted date: 10/27/2009 Time: 08:19
Members: ID0002 ID0103 ID0660 ID2862 ID6348 SBCIN SM SM

Member Name	Facility Types
AT&T - DISTRIBUTION	COMMUNICATIONS
COMCAST NORTHEAST (NOBLESVILLE)	CABLE TV
DUKE ENERGY / FORMERLY CINERGY	ELECTRIC
IN AMERICAN WATER NOBLESVILLE	
NOBLESVILLE, CITY OF	
VECTREN - NOBLESVILLE #1	GAS

[View Map] [Close Map]

NORMAL NOTICE JOB EXTENSION

Ticket : 0910120620 Date: 10/12/2009 Time: 10:13 Oper: JOHNSON.BRETT Chan:000
 Old Tkt: 0909291972 Date: 09/29/2009 Time: 13:53 Oper: JOHNSON.BRETT Rev: 00A

State: IN Cnty: HAMILTON Twp: NOBLESVILLE
 Cityname: NOBLESVILLE Inside: Y Near: N
 Subdivision:

Address :
 Street : MAPLE AVE
 Cross 1 : 14TH ST Within 1/4 mile: Y
 Location: FROM THE INTERSECTION OF MAPLE ST AND 14TH ST - PLEASE LOCATE ALL UTILITES ON THE BOTH SIDES OF MAPLE ST AND TO THE EAST TO 16TH ST
 ***Boring Where = ALONG MAPLE ST
 :
 Grids : 4002B8600C

Work type : WATER MAIN RELOCATION
 Done for : INDIANA AMERICAN
 Start date: 10/15/2009 Time: 07:00 Hours notice: 68/48 Priority: NORM
 Ug/Oh/Both: U Blasting: N Boring: Y Railroad: N Emergency: N
 Duration : 3 WEEKS Depth: 6 FEET

Company : SPECTRA TECH Type: CONT
 Co addr : 16100 ALISONVILLE RD
 City : NOBLESVILLE State: IN Zip: 46060
 Caller : BRETT JOHNSON Phone: (317)774-3150
 Contact : BRETT JOHNSON - OFFICE Phone:
 BestTime:
 Mobile : (317)774-3150
 Fax : (317)770-7503

Submitted date: 10/12/2009 Time: 10:13
 Members: ID0002 ID0103 ID0660 ID2862 ID6348 SBCIN SM SM

Member Name	Facility Types
AT&T - DISTRIBUTION	COMMUNICATIONS
COMCAST NORTHEAST (NOBLESVILLE)	CABLE TV
DUKE ENERGY / FORMERLY CINERGY	ELECTRIC
IN AMERICAN WATER NOBLESVILLE	
NOBLESVILLE, CITY OF	
VECTREN - NOBLESVILLE #1	GAS

 View Map  Close Map

NORMAL NOTICE JOB EXTENSION

Ticket : 0910120621 Date: 10/12/2009 Time: 10:13 Oper: JOHNSON.BRETT Chan:000
 Old Tkt: 0909291971 Date: 09/29/2009 Time: 13:52 Oper: JOHNSON.BRETT Rev: 00A

State: IN Cnty: HAMILTON Twp: NOBLESVILLE
 Cityname: NOBLESVILLE Inside: Y Near: N
 Subdivision:

Address :
 Street : MAPLE AVE
 Cross 1 : 13TH ST Within 1/4 mile: Y
 Location: FROM THE INTERSECTION OF MAPLE ST AND 13TH ST - PLEASE LOCATE ALL
 UTILITES ON THE BOTH SIDES OF MAPLE ST AND TO THE EAST TO 14TH ST
 ***Boring Where = ALONG MAPLE ST
 :
 Grids : 4002B8600C 4002B8600B

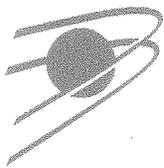
Work type : WATER MAIN RELOCATION
 Done for : INDIANA AMERICAN
 Start date: 10/15/2009 Time: 07:00 Hours notice: 68/48 Priority: NORM
 Ug/Oh/Both: U Blasting: N Boring: Y Railroad: N Emergency: N
 Duration : 3 WEEKS Depth: 6 FEET

Company : SPECTRA TECH Type: CONT
 Co addr : 16100 ALISONVILLE RD
 City : NOBLESVILLE State: IN Zip: 46060
 Caller : BRETT JOHNSON Phone: (317)774-3150
 Contact : BRETT JOHNSON - OFFICE Phone:
 BestTime:
 Mobile : (317)774-3150
 Fax : (317)770-7503

Submitted date: 10/12/2009 Time: 10:13
 Members: ID0002 ID0103 ID0660 ID2862 ID6348 SBCIN SM SM

Member Name	Facility Types
AT&T - DISTRIBUTION	COMMUNICATIONS
COMCAST NORTHEAST (NOBLESVILLE)	CABLE TV
DUKE ENERGY / FORMERLY CINERGY	ELECTRIC
IN AMERICAN WATER NOBLESVILLE	
NOBLESVILLE, CITY OF	
VECTREN - NOBLESVILLE #1	GAS

[View Map] [Close Map]



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
\$727.38

I C I CONSTRUCTION
 16100 ALLISONVILLE ROAD
 NOBLESVILLE, IN 46060

Type: GAS
 Invoice: FDS0010541
 BillToID: 27343
 Billing Date: 12/18/2009
 Date of Loss: 10/27/2009

Invoice For Costs to Repair and Reconstruct Damaged Property

Address: 14TH & MAPLE AVE, NOBLESVILLE
 2" PLASTIC MAIN DAMAGED BY TRACKHOE. NOT HAND EXPOSED.

Material:	\$35.55
Company Labor:	\$370.01
Contract Labor:	\$0.00
Transportation/Equipment:	\$106.60
Misc:	\$0.00
Gas Loss:	\$215.22
Adjustments:	\$0.00
Payments:	\$0.00
Total:	\$727.38

5830 103.0509

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

*Spectra Tech
 Damaged in
 Noblesville
 OK
 JJ
 09-029
 ?*

SPECTRA TECH, LLC

Vectren Energy Delivery of Indiana-North

7681

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
01/13/2010	Bill	FDS0010541	727.38	727.38		727.38
					Check Amount	727.38

1/21/2010

PAID
727.38
1/21/2010

Cash-The Farmers Bank

727.38

PROPRINT FORMS 317-861-8701

A ●

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:

SPECTRA TECH

Responsible Party Personal Name:

JAMES JOHNSON

Title (if any):

PARTNER

Address:

10340 PLEASANT STREET, SUITE 100

City, State Zip:

NOBLESVILLE, IN. 46060

Preferred Telephone:

317-720-0300

Cell Phone Number:

317-714-5207

Email Address:

JJOHNSONST@HOTMAIL.COM

Facility Information:

Business Name:

VECTREN GAS

Responsible Party Personal Name:

Title (if any):

City, State, Zip

CHICAGO IL. 60686-0012

Address:

1239 RELIABLE PARKWAY

Preferred Telephone:

1-877-902-2934

Cell Phone Number:

Email Address:

Locator Service Information:

Business Name:

Responsible Party Personal Name:

Title (if any):

Address:

City, State Zip:

Preferred Telephone:

Cell Phone Number:

Email Address:

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

Personal Contact: GARY SHERIDAN
Business/Organization Name: SPECTRA TECH
Title (if any): GENERAL Supt.
Address: 10340 PLEASANT STREET, Suite 100
City, State, Zip: Noblesville, IN. 46060
Preferred Telephone: 317-770-0300
Cell Phone Number: 317-714-6452
Email Address: GARY.SPECTRATECH@gmail.com

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.): ?

Pressure (PSIG/Inches): ?

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

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

Repair Cost (if known): \$ 727.38

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

Ignition and/or Fire: Yes / No

Excavator Notify 811: Yes / No

Locate Information:

Excavator Request Locate: Yes / No

Indiana 811 Locate Ticket Number: Attached

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: Gas main was damaged
during water main relocation project
for Indiana America Water. Abandoned
main + new main were in nearly the
same ditch. Damage occurred to
new main accidentally while working
around old main. Crew thought
pipe uncovered was the correct main
+ they had it located + uncovered.
Damaged new main slightly below +
off center of old main while
continuing with excavation work.