

# MidAmerican Energy Company- GAS CD General Claim Report

(Damage to MEC property by others)

2-31  
12/15/11

WMIS CD CLAIM# 21316419310 Date of Incident 8/6/13 Time 1215

## Exact location of incident

Address 304 W 310 City Worthing State SD  
Latitude \_\_\_\_\_ Longitude \_\_\_\_\_ Weather condition Sunny 80°

## Type of Party Involved:

Unknown

Business  City  Contractor  County  Developer  Farmer  
 Homeowner  Municipality  Occupant  Railroad  State  Utility  
 Other School

## Type of Equipment:

Unknown

Auger  Backhoe/Trackhoe  Boring  Drilling  Directional Drilling  Explosives  
 Farm Equip  Grader  Hand Tools  Milling Equip  Probing Device  Trencher  
 Vacuum Equip  Vehicle  Other \_\_\_\_\_

## Type of Work Performed:

Unknown

Agriculture  Bldg Construction  Bldg Demo  CATV  Curb/Sidewalk  Drainage  
 Driveway  Electric  Engineering  Fencing  Foundation  Grading  
 Irrigation  Landscaping  Milling  Natural Gas  Pole  Previous work  
 Public Transit Auth  Railroad  Rd Maint.  Sewer  Site Development  
 Snow Removal  Street Light  Storm Drain  Telecommunications  Tree Removal  
 Traffic Sign/Signal  Water  Other \_\_\_\_\_

## Party to be Billed for Damages:

Unknown

Operator Name: \_\_\_\_\_ Phone: ( ) \_\_\_\_\_  
Responsible Party: Stone Hill Construction, Inc Phone: (507) 828-0905  
Billing Address: 3800 W. 93rd ST ~~Lot~~ Apt Suite 1  
City: SIOUX FALLS State SD Zip: 57108  
Driver License # \_\_\_\_\_ Vehicle Plate # \_\_\_\_\_ State: \_\_\_\_\_  
Police Report Filed:  Yes  No  Unknown Police Report Number \_\_\_\_\_

## Claim Type: METER

N/A

Meter Size \_\_\_\_\_ Meter Type \_\_\_\_\_  
Damage:  Repaired What? \_\_\_\_\_  
 Replaced Old Meter # \_\_\_\_\_ New meter# \_\_\_\_\_

## Claim Type: RISER

N/A

Damage:  Repaired  Replaced What? \_\_\_\_\_

LABOR							TRUCKS, TRAILERS, ETC.		MEALS
Date	Name	T#	1x HRS	1.5x HRS	2x HRS	Fatigue	Vehicle # Used	Hours	# of Meals
8-6-13	Christensen	42885	4	.5			111442	4.5	
8-6-13	Perrine	32878	4	.5			115609	4.5	
8-6-13	Redmond	43262	4	.5			118064 116529	4.5	

(Employee Labor hours and Fleet hours should match hours charged to timesheet)

MATERIAL USED (INCLUDES STORES, NONSTORES, TRANSFORMERS, METERS, ETC)				
***Copy of storeroom ticket must be attached if material is not listed***				
Item Description	Stock Code	T= off Truck Stock S= Stores Issue	Quantity	WMIS Task #
1/4" Driscoplex Pipe	373-329904	T \$1.00	2 1/2'	2364930
1/4" Innogaz E.F. Cplg	381-45227	T 10.54	2	
Connector Tracer Wire	336-397315	T	1	

**CAPITAL RETIREMENTS**

Item Description	Quantity	WMIS Task#

Other Voucher Charges: \_\_\_\_\_

(Included in time above)

Approx. Travel Time: \_\_\_\_\_  Includes Minimum Callout Hours \_\_\_\_\_ (hours charged)

Prepared by (Field employee): K Christensen 42885 8-6-13  
Name T number Date

\*\*\*First 3 pages of claim form should be completed by field personnel\*\*\*