

STATE OF INDIANA

#### INDIANA UTILITY REGULATORY COMMISSION

)

IN THE MATTER OF AN ORDER **APPROVING ADVISORY COMMITTEE** ) **RECOMMENDATIONS PURSUANT TO** ) **INDIANA CODE CHAPTER 8-1-26.** 

**APPROVED:** MAY 1 3 2015

#### **ORDER OF THE COMMISSION**

Indiana Code chapter 8-1-26 provides the procedure for the Indiana Utility Regulatory Commission's Pipeline Safety Division ("Division") to find violations of said chapter. Upon review of those findings, the Indiana Underground Plant Protection Advisory Committee ("Advisory Committee") reviews those recommendations and recommends civil penalties in the Case.

The Cases received pursuant to Indiana Code chapter 8-1-26 and ripe for Commission action are attached hereto and collectively referred to as the Advisory Committee Recommendations.

Pursuant to statute, the Advisory Committee has submitted their recommendations to the Commission. The Commission hereby UPHOLDS the findings of violations by the Pipeline Safety Division and APPROVES the recommendations of the Advisory Committee as listed on the attached pages. The Assistant General Counsel to the Division is hereby directed to prepare and send notice to the parties advising them of the determination.

#### **IT IS SO ORDERED.**

#### STEPHAN, MAYS-MEDLEY, AND HUSTON CONCUR;WEBER AND ZIEGNER **ABSENT:**

**APPROVED:** MAY 1 3 2015

I hereby certify that the above is a true and correct copy of the Order as approved.

Shala M. Coe Acting Secretary to the Commission

Respondent: Other Party: Case No.: Date of Advisory Meeting: Date of Damage: Steve Knowles Community Natural Gas, Inc. 8378 March 17, 2015 9/8/2014

The IURC Pipeline Safety Division finds the following violation: IC 8-1-26-16(g)

The Advisory Committee recommends the following penalty:

Warning letter Special instructions: Clearance Zone Damaging Lines Dig Tickets Demolitions

Failure to Plan Potholing Probing Self Repair

Using Stakes or Post Hole Diggers White Lining

- □ Training or \$5,000 civil penalty if fail to complete training
- $\Box$  Civil penalty of \$1,000
- □ Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan

- Civil penalty of \$\_\_\_\_\_\_
- □ Other

Additional Information:

**APPROVED:** (initialed)

Ben Warren Chairman

Respondent: Other Party: Case No.: Date of Advisory Meeting: Date of Damage: All Bore, Inc. Citizens Energy Group 8382 March 17, 2015 8/11/2014

The IURC Pipeline Safety Division finds the following violation: IC 8-1-26-20(a)(2)

The Advisory Committee recommends the following penalty:

Warning letter Special instructions: Failure to Plan Clearance Zone Using Stakes or Post Hole Damaging Lines Potholing Diggers **Dig Tickets** Probing White Lining Demolitions Self Repair Training or \$5,000 civil penalty if fail to complete training Civil penalty of \$1,000 Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan Civil penalty of \$3000K Other Additional Information: Warren abstains

**APPROVED:** 

(initialed)

Mark Ritter

Respondent: Other Party: Case No.: Date of Advisory Meeting: Date of Damage: Citizens Energy Group Citizens Water 8387 March 17, 2015 8/22/2014

The IURC Pipeline Safety Division finds the following violation: IC 8-1-26-18(f)

The Advisory Committee recommends the following penalty:

□ Warning letter Special instructions: Clearance Zone Damaging Lines Dig Tickets Demolitions

Failure to Plan Potholing Probing Self Repair

Using Stakes or Post Hole Diggers White Lining

- Training or \$5,000 civil penalty if fail to complete training
- $\mathbf{K}$  Civil penalty of \$1,000
- □ Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan
- Civil penalty of \$\_\_\_\_\_
- □ Other

Additional Information: Warren abstains

**APPROVED:** 

\_\_\_\_\_ Mark Ritter

(initialed)

Respondent: Other Party: Case No.: Date of Advisory Meeting: Date of Damage: Citizens Energy Group Rishel Excavating INC 8392 March 17, 2015 8/29/2014

The IURC Pipeline Safety Division finds the following violation: IC 8-1-26-18(f)

The Advisory Committee recommends the following penalty:

Warning letter Special instructions: Clearance Zone Damaging Lines Dig Tickets Demolitions

Failure to Plan Potholing Probing Self Repair Using Stakes or Post Hole Diggers White Lining

- Training or \$5,000 civil penalty if fail to complete training
- $\boxtimes$  Civil penalty of \$1,000
- □ Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan
- □ Civil penalty of \$\_\_\_\_\_
- □ Other\_\_\_\_\_

Additional Information: Warren abstains

**APPROVED:** 

Mark Ritter

(initialed)

Respondent: Other Party: Case No.: Date of Advisory Meeting: Date of Damage:

**Hunt Paving Citizens Energy Group** 8397 March 17, 2015 8/22/2014

The IURC Pipeline Safety Division finds the following violation: IC 8-1-26-16(g)

The Advisory Committee recommends the following penalty:

- Warning letter Special instructions: Clearance Zone Failure to Plan Using Stakes or Post Hole Damaging Lines Potholing Diggers Dig Tickets Probing White Lining Demolitions Self Repair
- Training or \$5,000 civil penalty if fail to complete training 8
- Civil penalty of \$1,000
- Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan
- Civil penalty of \$\_\_\_\_\_
- $\square$ Other

Additional Information: Warren abstains

**APPROVED:** 

Mark Ritter

(initialed)

Respondent: Other Party: Case No.: Date of Advisory Meeting: Date of Damage: S T K Power Citizens Energy Group 8398 March 17, 2015 8/22/2014

The IURC Pipeline Safety Division finds the following violation: IC 8-1-26-16(g)

The Advisory Committee recommends the following penalty:

- K Warning letter
  - Special instructions: Clearance Zone Damaging Lines Dig Tickets Demolitions
- Failure to Plan Potholing Probing Self Repair

Using Stakes or Post Hole Diggers White Lining

- Training or \$5,000 civil penalty if fail to complete training
- $\Box$  Civil penalty of \$1,000
- □ Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan
- Civil penalty of \$\_\_\_\_\_
- Other\_\_\_\_

#### Additional Information: Warren abstains

**APPROVED:** 

(initialed)

Mark Ritter Committee Member

Respondent: Other Party: Case No.: Date of Advisory Meeting: Date of Damage: Greenwald Enterprises Citizens Energy Group 8401 March 17, 2015 9/4/2014

The IURC Pipeline Safety Division finds the following violation: IC 8-1-26-20(a)(2)

The Advisory Committee recommends the following penalty:

Warning letter Special instructions: Clearance Zone Damaging Lines Dig Tickets Demolitions

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Failure to Plan Potholing Probing Self Repair

Using Stakes or Post Hole Diggers White Lining

- Training or \$5,000 civil penalty if fail to complete training
- $\Box$  Civil penalty of \$1,000
- □ Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan
- $\Box$  Civil penalty of  $\_$
- □ Other\_\_\_

Additional Information: Warren abstains

**APPROVED:** 

Mark Ritter

(initialed)

Respondent: Other Party: Case No.: Date of Advisory Meeting: Date of Damage: Dawn Ramey Citizens Energy Group 8403 March 17, 2015 9/9/2014

The IURC Pipeline Safety Division finds the following violation: IC 8-1-26-20(a)(3)(b)

The Advisory Committee recommends the following penalty:

| 8       | Warning letter Special instructions:   |                        |                          |   |
|---------|--|------------------------|--------------------------|---|
|         | Clearance Zone   | Failure to Plan        | Using Stakes or Post Hol | e |
|         | Damaging Lines   | Potholing              | Diggers                  |   |
|         | Dig Tickets<br>Demolitions   | Probing<br>Self Repair | White Lining             |   |
|         | Demonitions  | Sen Repan              |                          |   |
|         | Training or \$5,000 civil penalty if fail to complete training                                 |                        |                          |   |
|         | Civil penalty of \$1,000   |                        |                          |   |
|         | Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan |                        |                          |   |
|         | Civil penalty of \$  |                        |                          |   |
|         | Other  |                        |                          |   |
| Addi    | tional Information: <u>Wa</u>  | rren abstains          |                          | - |
| <u></u> |  |                        |                          | - |
|         | -21  | $\sim$                 |                          | - |
|         | - 1/ 1   | //                     |                          |   |

**APPROVED:** (initialed)

Mark Ritter Committee Member

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Respondent: Other Party: Case No.: Date of Advisory Meeting: Date of Damage:

Matt Hudson **Citizens Energy Group** 8404 March 17, 2015 9/9/2014

The IURC Pipeline Safety Division finds the following violation: IC 8-1-26-20(a)(2)

The Advisory Committee recommends the following penalty:

| K.      | Warning<br>Special instri               |                          |                       |            |                         |          |          |          |
|---------|---|--------------------------|-----------------------|------------|-------------------------|----------|----------|----------|
|         | Clearance Zo                            | ne                       | Failure to Plan       |            | Using Stakes            | s or     | Post     | Hole     |
|         | Damaging Li<br>Dig Tickets              | nes                      | Potholing<br>Probing  |            | Diggers<br>White Lining |          |          |          |
|         | Demolitions                             |                          | Self Repair           |            |                         |          |          |          |
|         | Training                                | or \$5,000 civ           | il penalty if fail to | complete t | raining                 |          |          |          |
|         | Civil pena                              | Civil penalty of \$1,000 |                       |            |                         |          |          |          |
|         | <u>^</u>                                | •                        | 00, can mitigate      | \$750 by a | completing              | traiı    | ning     | and      |
|         | corrective                              | e action plan            |                       |            |                         |          |          |          |
|         | Civil pena                              | alty of \$               |                       |            |                         |          |          |          |
|         | Other                                   | Other                    |                       |            |                         |          |          |          |
| Addi    | Additional Information: Warren abstains |                          |                       |            |                         |          |          |          |
|         |   |                          |                       | ,          | ·                       |          |          | <u> </u> |
| <u></u> | <u></u>                                 |                          |                       |            |                         |          |          |          |
|         |   |                          |                       |            |                         |          | <u> </u> |          |
| APP     | <b>ROVED:</b>                           | 1m                       | <u>ve</u>             |            |                         | <u> </u> |          |          |
| (initi  | aled)                                   | Mark Ritter              |                       |            |                         |          |          |          |
|         |   |                          |                       |            |                         |          |          |          |

Respondent: Other Party: Case No.: Date of Advisory Meeting: Date of Damage: Bob Meyer Plumbing Community Natural Gas, Inc. 8417 March 17, 2015 9/16/2014

The IURC Pipeline Safety Division finds the following violation: IC 8-1-26-16(g)(out)

The Advisory Committee recommends the following penalty:

Warning letter Special instructions: Clearance Zone Damaging Lines Dig Tickets

Demolitions

Failure to Plan Potholing Probing Self Repair

Using Stakes or Post Hole Diggers White Lining

- Training or \$5,000 civil penalty if fail to complete training
- $\Box$  Civil penalty of \$1,000
- □ Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan
- □ Civil penalty of \$\_\_\_\_\_

Other\_\_\_\_\_

Additional Information:

**APPROVED:** (initialed)

Ben Warren Chairman

Respondent: Other Party: Case No.: Date of Advisory Meeting: Date of Damage: Bob Meyer Plumbing Community Natural Gas, Inc. 8418 March 17, 2015 9/16/2014

The IURC Pipeline Safety Division finds the following violation: IC 8-1-26-16(g)

The Advisory Committee recommends the following penalty:

| X     | Warning letter   |  |  |  |
|-------|--|--|--|--|
| ¢     | Special instructions:<br>Clearance Zone<br>Damaging Lines<br>Dig Tickets<br>Demolitions        | Failure to Plan<br>Potholing<br>Probing<br>Self Repair | Using Stakes or Post Hole<br>Diggers<br>White Lining |  |
|       | Training or \$5,000 civ  | il penalty if fail to complete tr                      | aining   |  |
|       | Civil penalty of \$1,000   |  |  |  |
|       | Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan |  |  |  |
|       | Civil penalty of \$  |  |  |  |
|       | Other  |  |  |  |
| Addit | ional Information:   | ······   |  |  |
|       | ······································   | · · · · · · · · · · · · · · · · · · ·                  | ······································               |  |
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APPROVED: (initialed) Ber

Ben Warren Chairman

Respondent: Other Party: Case No.: Date of Advisory Meeting: Date of Damage:

Warning letter

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**APPROVED:** 

(initialed)

Decorative Paving Citizens Energy Group 8422 March 17, 2015 9/25/2014

The IURC Pipeline Safety Division finds the following violation: IC 8-1-26-16(g)

The Advisory Committee recommends the following penalty:

|     | Dig Tickets<br>Demolitions           | Probing<br>Self Repair        | White Lining                   |   |
|-----|--------------------------------------|-------------------------------|--------------------------------|---|
|     | Training or \$5,00                   | ) civil penalty if fail to co | mplete training                |   |
|     | Civil penalty of \$1,000             |                               |                                |   |
|     | Civil penalty of corrective action p |                               | 750 by completing training and | f |
|     | Civil penalty of \$                  |                               |                                |   |
|     | Other                                |                               |                                |   |
| Add | itional Information:                 | Warren abstains               |                                | - |

Mark Ritter Committee Member

Respondent: Other Party: Case No.: Date of Advisory Meeting: Date of Damage: Ryan O'Haver Citizens Energy Group 8423 March 17, 2015 9/24/2014

The IURC Pipeline Safety Division finds the following violation: IC 8-1-26-16(g)

The Advisory Committee recommends the following penalty:

Warning letter Special instructions: Clearance Zone Damaging Lines

Dig Tickets

Demolitions

Failure to Plan Potholing Pro<u>bing</u> Self Repair

Using Stakes or Post Hole Diggers White Lining

.

□ Training or \$5,000 civil penalty if fail to complete training

- $\Box$  Civil penalty of \$1,000
- □ Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan
- Civil penalty of \$\_\_\_\_\_
- □ Other\_\_\_\_

Additional Information: Warren abstains

**APPROVED:** 

(initialed)

Mark Ritter Committee Member

Respondent: Other Party: Case No.: Date of Advisory Meeting: Date of Damage: American Utilities Corp. Citizens Energy Group 8428 March 17, 2015 9/12/2014

The IURC Pipeline Safety Division finds the following violation: IC 8-1-26-16(g)

The Advisory Committee recommends the following penalty:

□ Warning letter Special instructions: Clearance Zone Damaging Lines Dig Tickets

Demolitions

Failure to Plan Potholing Probing Self Repair

Using Stakes or Post Hole Diggers White Lining

- X. Training or \$5,000 civil penalty if fail to complete training
- $\Box$  Civil penalty of \$1,000
- □ Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan
- □ Civil penalty of \$
- □ Other \_\_\_\_

Additional Information: Warren abstains

Training Com 1/15/15 o Lo d

**APPROVED:** (initialed)

Mark Ritter

Respondent: Other Party: Case No.: Date of Advisory Meeting: Date of Damage: Oles Engineering Corp. Citizens Energy Group 8429 March 17, 2015 9/23/2014

The IURC Pipeline Safety Division finds the following violation: IC 8-1-26-16(g)(expire)

The Advisory Committee recommends the following penalty:

| R  | Warning letter   |  |  |  |  |
|--|--|--|--|--|--|
| (  | Special instructions:<br>Clearance Zone<br>Damaging Lines<br>Dig Ticket<br>Demolitions         | Failure to Plan<br>Potholing<br>Probing<br>Self Repair | Using Stakes or Post Hole<br>Diggers<br>White Lining |  |  |
|  | Training or \$5,000 civ  | il penalty if fail to complete tr                      | raining  |  |  |
|  | Civil penalty of \$1,000   |  |  |  |  |
|  | Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan |  |  |  |  |
|  | Civil penalty of \$  |  |  |  |  |
|  | Other  |  |  |  |  |
| Additional Information: <u>Warren abstains</u> |  |  |  |  |  |
|  |  |  |  |  |  |

**APPROVED:** (initialed)

Mark Ritter

Respondent: Other Party: Case No.: Date of Advisory Meeting: Date of Damage: Gradison Design Build Citizens Energy Group 8430 March 17, 2015 9/23/2014

The IURC Pipeline Safety Division finds the following violation: IC 8-1-26-16(g)

The Advisory Committee recommends the following penalty:

K Warning letter

Special instructions: Clearance Zone Damaging Lines Dig Tickets Demolitions

Failure to Plan Potholing Probing Self Repair

Using Stakes or Post Hole Diggers White Lining

- □ Training or \$5,000 civil penalty if fail to complete training
- $\Box$  Civil penalty of \$1,000
- □ Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan

- □ Civil penalty of \$\_\_\_\_\_
- □ Other\_\_\_

Additional Information: Warren abstains

APPROVED:

(initialed)

Mark Ritter Committee Member

Respondent: Other Party: Case No.: Date of Advisory Meeting: Date of Damage: Hope Plumbing Citizens Energy Group 8432 March 17, 2015 9/24/2014

The IURC Pipeline Safety Division finds the following violation: IC 8-1-26-20(a)(2)

The Advisory Committee recommends the following penalty:

Warning letter Special instructions: Clearance Zone Damaging Lines Dig Tickets Demolitions

Failure to Plan Potholing Probing Self Repair Using Stakes or Post Hole Diggers White Lining

- Training or \$5,000 civil penalty if fail to complete training
- $\Box$  Civil penalty of \$1,000
- □ Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan
- Civil penalty of \$\_\_\_\_\_
- □ Other\_\_\_\_\_

#### Additional Information: Warren abstains

**APPROVED:** 

(initialed)

Mark Ritter Committee Member

Respondent: Other Party: Case No.: Date of Advisory Meeting: Date of Damage: Glen McGee Construction Citizens Energy Group 8577 March 17, 2015 9/10/2014

The IURC Pipeline Safety Division finds the following violation: IC 8-1-26-20(a)(1)

The Advisory Committee recommends the following penalty:

Warning letter

Special instructions: Clearance Zone Damaging Lines Dig Tickets Demolitions

Failure to Plan Potholing Probing Self Repair

Using Stakes or Post Hole Diggers White Lining

- □ Training or \$5,000 civil penalty if fail to complete training
- $\Box$  Civil penalty of \$1,000
- □ Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan
- Civil penalty of \$\_\_\_\_\_
- Other\_\_\_\_\_

Additional Information: Warren abstains

**APPROVED:** (initialed)

Mark Ritter Committee Member

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Respondent: Other Party: Case No.: Date of Advisory Meeting: Date of Damage:

CC&TConstruction **Citizens Energy Group** 8580 March 17, 2015 9/23/2014

The IURC Pipeline Safety Division finds the following violation: IC 8-1-26-20(a)(2)

The Advisory Committee recommends the following penalty:

|         | Warning letter <i>Special instructions</i> :   |                                   |                                       |  |  |
|---------|--|-----------------------------------|---------------------------------------|--|--|
|         | Clearance Zone   | Failure to Plan                   | Using Stakes or Post Hole             |  |  |
|         | Damaging Lines   | Potholing                         | Diggers                               |  |  |
|         | Dig Tickets<br>Demolitions   | Probing<br>Self Repair            | White Lining                          |  |  |
|         | Training or \$5,000 civ  | il penalty if fail to complete tr | aining                                |  |  |
|         | Civil penalty of \$1,000   |                                   |                                       |  |  |
|         | Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan |                                   |                                       |  |  |
| X       | Civil penalty of $\frac{3}{000}$   |                                   |                                       |  |  |
|         | Other  |                                   |                                       |  |  |
| Addit   | ional Information: <u>War</u>  | ren abstains                      | `,`,                                  |  |  |
|         |  |                                   | · · · · · · · · · · · · · · · · · · · |  |  |
|         |  | 7                                 |                                       |  |  |
|         | ROVED: <u>Ind</u>  |                                   |                                       |  |  |
| (initia | aled) Mark Ritter  |                                   |                                       |  |  |

Respondent: Other Party: Case No.: Date of Advisory Meeting: Date of Damage: Citizens Energy Group Rieth-Riley Construction Co., Inc. 8581 March 17, 2015 9/25/2014

The IURC Pipeline Safety Division finds the following violation: IC 8-1-26-18(f)

The Advisory Committee recommends the following penalty:

|         | Warning  |  |                                       |              |                      |      |    |          |      |
|---------|--|--|---------------------------------------|--------------|----------------------|------|----|----------|------|
|         | Special instru<br>Clearance Zo<br>Damaging Lin   | ne                                     | Failure to Plan<br>Potholing          |              | Using Sta<br>Diggers | ikes | or | Post     | Hole |
|         | Dig Tickets<br>Demolitions   |  | Probing<br>Self Repair                |              | White Lini           | ng   |    |          |      |
|         | Training of  | or \$5,000 civ                         | il penalty if fail t                  | o complete t | aining               |      |    |          |      |
| R       | Civil penalty of \$1,000   |  |                                       |              |                      |      |    |          |      |
|         | Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan |  |                                       |              |                      |      |    |          |      |
|         | Civil penalty of \$  |  |                                       |              |                      |      |    |          |      |
|         | Other  |  |                                       |              |                      |      |    |          |      |
| Addi    | tional Infor   | mation: <u>War</u>                     | ren abstains                          |              | <u> </u>             |      | ·  | <u> </u> |      |
|         |  | ······································ |                                       | ·····        |                      | -    |    |          |      |
| APP]    | ROVED:   | Splan                                  |                                       |              |                      |      |    |          |      |
| (initia | aled)  | Mark Ritter                            | · · · · · · · · · · · · · · · · · · · |              |                      |      |    |          |      |

Respondent: Other Party: Case No.: Date of Advisory Meeting: Date of Damage: Citizens Energy Group C C & T Construction 8582 March 17, 2015 9/18/2014

The IURC Pipeline Safety Division finds the following violation: IC 8-1-26-18(f)

The Advisory Committee recommends the following penalty:

Warning letter Special instructions: Clearance Zone Damaging Lines Dig Tickets Demolitions

Failure to Plan Potholing Probing Self Repair

Using Stakes or Post Hole Diggers White Lining

- □ Training or \$5,000 civil penalty if fail to complete training
- $\overleftarrow{\mathbf{x}}$  Civil penalty of \$1,000
- □ Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan
- □ Civil penalty of \$\_\_\_\_\_
- Other\_\_\_\_\_

#### Additional Information: Warren abstains

**APPROVED:** 

\_\_\_\_\_ Mark Ritter

(initialed)

Respondent: Other Party: Case No.: Date of Advisory Meeting: Date of Damage: Julie Cooper Citizens Energy Group 8584 March 17, 2015 9/27/2014

The IURC Pipeline Safety Division finds the following violation: IC 8-1-26-16(g)

The Advisory Committee recommends the following penalty:

- Warning letter

   Special instructions:

   Clearance Zone
   Failure to Plan

   Damaging Lines
   Potholing

   Dig Tickets
   Probing

   Demolitions
   Self Repair
- □ Training or \$5,000 civil penalty if fail to complete training
- $\Box$  Civil penalty of \$1,000
- □ Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan
- Civil penalty of \$\_\_\_\_\_
- Other\_\_\_\_\_

Additional Information: Warren abstains

**APPROVED:** 

(initialed)

Mark Ritter

Respondent: Other Party: Case No.: Date of Advisory Meeting: Date of Damage: Garcia Lawn Care LLC Citizens Energy Group 8586 March 17, 2015 9/30/2014

The IURC Pipeline Safety Division finds the following violation: IC 8-1-26-16(g)(prior)

The Advisory Committee recommends the following penalty:

 Warning letter

 Special instructions:

 Clearance Zone
 Failure to Plan

 Damaging Lines
 Potholing

 Dig Tickets
 Probing

 Demolitions
 Self Repair

Training or \$5,000 civil penalty if fail to complete training

- $\Box$  Civil penalty of \$1,000
- □ Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan
- Civil penalty of \$\_\_\_\_\_\_
- Other\_\_\_\_

Additional Information: Warren abstains

**APPROVED:** 

(initialed)

Mark Ritter

Respondent: Other Party: Case No.: Date of Advisory Meeting: Date of Damage: Premier Group, The Citizens Energy Group 8587 March 17, 2015 9/30/2014

The IURC Pipeline Safety Division finds the following violation: IC 8-1-26-16(g)

The Advisory Committee recommends the following penalty:

Warning letterSpecial instructions:Clearance ZoneFailure to PlanDamaging LinesPotholingDig TickersProbingDemolitionsSelf Repair

Using Stakes or Post Hole Diggers White Lining

- Training or \$5,000 civil penalty if fail to complete training
- $\Box$  Civil penalty of \$1,000
- □ Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan
- □ Civil penalty of \$\_\_\_\_\_
- □ Other\_\_\_\_\_

Additional Information: Warren abstains

**APPROVED:** 

(initialed)

Mark Ritter Committee Member

Respondent: Other Party: Case No.: Date of Advisory Meeting: Date of Damage: Earth Exploration, Inc. Citizens Energy Group 8588 March 17, 2015 10/1/2014

The IURC Pipeline Safety Division finds the following violation: IC 8-1-26-16(g)

The Advisory Committee recommends the following penalty:

**Warning** letter

Special instructions: Clearance Zone Damacing Lines Dig Tickets Demolitions

Failure to Plan Potholing Probing Self Repair Using Stakes or Post Hole Diggers White Lining

- Training or \$5,000 civil penalty if fail to complete training
- $\Box$  Civil penalty of \$1,000
- □ Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan
- □ Civil penalty of \$\_\_\_\_\_
- □ Other\_\_\_\_\_

Additional Information: Warren abstains

**APPROVED:** 

(initialed)

Mark Ritter Committee Member

Respondent: Other Party: Case No.: Date of Advisory Meeting: Date of Damage:

Warning letter

X

Woods Construction Citizens Energy Group 8590 March 17, 2015 10/6/2014

The IURC Pipeline Safety Division finds the following violation: IC 8-1-26-16(g)

| Ċ  | Special instructions:<br>Clearance Zone<br>Damaging Lines<br>Dig <del>Tic</del> kets<br>Demolitions | Failure to Plan<br>Potholing<br>Probing<br>Self Repair | Using Stakes or Post Hole<br>Diggers<br>White Lining |  |  |  |
|--|---|--|--|--|--|--|
|  | Training or \$5,000 civil penalty if fail to complete training                                      |  |  |  |  |  |
|  | Civil penalty of \$1,000  |  |  |  |  |  |
|  | Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan      |  |  |  |  |  |
|  | Civil penalty of \$   |  |  |  |  |  |
|  | Other   |  |  |  |  |  |
| Additional Information: <u>Warren abstains</u> |   |  |  |  |  |  |
| APPI<br>(initia                                | ROVED:<br>Aled) Mark Ritter<br>Committee  |  |  |  |  |  |

Respondent: Other Party: Case No.: Date of Advisory Meeting: Date of Damage: E E C, Inc. Citizens Energy Group 8591 March 17, 2015 10/9/2014

The IURC Pipeline Safety Division finds the following violation: IC 8-1-26-16(g)

|   | Warning le<br>Special instruc<br>Clearance Zon<br>Damaging Line                  | etions:<br>e                          | Failure to Plan<br>Potholing | ·        |               | ing Stake<br>ggers | s or | Post | Hole |
|---|--|---------------------------------------|------------------------------|----------|---------------|--------------------|------|------|------|
|   | Dig Tickets<br>Demolitions   |                                       | Probing<br>Self Repair       |          |               | hite Lining        |      | ·    |      |
| Ø,                                      | Training or \$5,000 civil penalty if fail to complete training                   |                                       |                              |          |               |                    |      |      |      |
|   | Civil penalty of \$1,000   |                                       |                              |          |               |                    |      |      |      |
|   | Civil penalty of \$1,500, can mitigate \$750 by comple<br>corrective action plan |                                       |                              | npleting | trai          | ning               | and  |      |      |
|   | Civil penalty of \$  |                                       |                              |          |               |                    |      |      |      |
|   | Other  |                                       |                              |          | · · · · · · · |                    |      |      |      |
| Additional Information: Warren abstains |  |                                       |                              |          |               |                    |      |      |      |
|   |  | · · · · · · · · · · · · · · · · · · · |                              | <u> </u> |               |                    |      |      |      |
| APPI                                    | ROVED:   | 200                                   | ill.                         | <u>;</u> |               |                    |      |      |      |
| (initia                                 | lled)  | Mark Ritter<br>Committee I            | Member                       |          |               |                    |      |      |      |

Respondent: Other Party: Case No.: Date of Advisory Meeting: Date of Damage: Innovative Modular Solutions Vectren 8644 March 17, 2015 7/11/2014

The IURC Pipeline Safety Division finds the following violation: **IC 8-1-26-16(g)** 

The Advisory Committee recommends the following penalty:

Ø Warning letter Special instructions: Clearance Zone Failure to Plan Using Stakes or Post Hole Damaging Lines Potholing Diggers (Dig Tickets Probing White Lining Demolitions Self Repair Training or \$5,000 civil penalty if fail to complete training Civil penalty of \$1,000 Civil penalty of \$1,500, can mitigate \$750 by completing training and  $\square$ corrective action plan Civil penalty of \$\_\_\_\_\_ Π Other Additional Information: **APPROVED:** Ben Warren (initialed) Chairman

Isiah Kottke Vectren 8645 March 17, 2015 7/18/2014

The IURC Pipeline Safety Division finds the following violation: IC 8-1-26-16(g)(expire)

| R              | Warning letter<br>Special instructions:<br>Clearance Zone<br>Damaging Lines<br>Dig Tickets<br>Demolitions | Failure to Plan<br>Potholing<br>Probing<br>Self Repair | Using Stakes or Post Hole<br>Diggers<br>White Lining |  |  |  |
|----------------|---|--|--|--|--|--|
|                | Training or \$5,000 civil penalty if fail to complete training  |  |  |  |  |  |
|                | Civil penalty of \$1,000  |  |  |  |  |  |
|                | Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan            |  |  |  |  |  |
|                | Civil penalty of \$   |  |  |  |  |  |
|                | Other   |  |  |  |  |  |
| Addi           | tional Information:   | · · · · · · · · · · · · · · · · · · ·                  |  |  |  |  |
| APP<br>(initia | ROVED:<br>aled) Ben Warren<br>Chairman  | han  |  |  |  |  |

Respondent: Other Party: Case No.: Date of Advisory Meeting: Date of Damage: Jackson Concrete Vectren 8646 March 17, 2015 7/21/2014

The IURC Pipeline Safety Division finds the following violation: IC 8-1-26-16(g)

|   | Warning letter<br>Special instructions:<br>Clearance Zone<br>Damaging Lines<br>Dig Tickets<br>Demolitions | Failure to Plan<br>Potholing<br>Probing<br>Self Repair | Using Stakes or Post Hole<br>Diggers<br>White Lining |  |  |  |
|---|---|--|--|--|--|--|
|   | Training or \$5,000 civil penalty if fail to complete training  |  |  |  |  |  |
|   | Civil penalty of \$1,000  |  |  |  |  |  |
|   | Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan            |  |  |  |  |  |
|   | Civil penalty of \$   |  |  |  |  |  |
|   | Other   |  |  |  |  |  |
| Additional Information:                         |   |  |  |  |  |  |
| APPROVED:<br>(initialed) Ben Warren<br>Chairman |   |  |  |  |  |  |

Respondent: Other Party: Case No.: Date of Advisory Meeting: Date of Damage: Vectren Lawyer Excavation 8650 March 17, 2015 7/15/2014

The IURC Pipeline Safety Division finds the following violation: IC 8-1-26-18(f)

|                         | Warning letter<br>Special instructions:<br>Clearance Zone<br>Damaging Lines<br>Dig Tickets<br>Demolitions | Failure to Plan<br>Potholing<br>Probing<br>Self Repair | Using Stakes or Post<br>Diggers<br>White Lining | Hole |  |  |
|-------------------------|---|--|---|------|--|--|
|                         | Training or \$5,000 civil penalty if fail to complete training  |  |   |      |  |  |
| K,                      | Civil penalty of \$1,000  |  |   |      |  |  |
|                         | Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan            |  |   |      |  |  |
|                         | Civil penalty of \$   |  |   |      |  |  |
|                         | Other   |  |   |      |  |  |
| Additional Information: |   |  |   |      |  |  |
| APPR<br>(initia         | ROVED:<br>led) Ben Warrer<br>Chairman   | - Ud-  |   |      |  |  |

Respondent: Other Party: Case No.: Date of Advisory Meeting: Date of Damage: Layne Heavy Civil, Inc. (Reynolds, Inc.) Vectren 8651 March 17, 2015 7/10/2014

The IURC Pipeline Safety Division finds the following violation: IC 8-1-26-20(a)(2)

|   | Warning letter<br>Special instructions:<br>Clearance Zone<br>Damaging Lines<br>Dig Tickets     | Failure to Plan<br>Potholing<br>Probing | Using Stakes or Post<br>Diggers<br>White Lining | Hole |  |  |  |
|---|--|---|---|------|--|--|--|
|   | Demolitions  | Self Repair                             |   |      |  |  |  |
|   | Training or \$5,000 civil penalty if fail to complete training                                 |   |   |      |  |  |  |
|   | Civil penalty of \$1,000   |   |   |      |  |  |  |
|   | Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan |   |   |      |  |  |  |
| Ø.  | Civil penalty of \$_3,500  |   |   |      |  |  |  |
|   | Other  |   |   |      |  |  |  |
| Additional Information:                         |  |   |   |      |  |  |  |
| APPROVED:<br>(initialed) Ben Warren<br>Chairman |  | ha                                      |   |      |  |  |  |

Respondent: Other Party: Case No.: Date of Advisory Meeting: Date of Damage: Sam Leyman Vectren 8653 March 17, 2015 7/29/2014

The IURC Pipeline Safety Division finds the following violation: IC 8-1-26-20(a)(1)

The Advisory Committee recommends the following penalty:

 $\bowtie$ Warning letter Special instructions: Clearance Zone Failure to Plan Using Stakes or Post Hole Damaging Lines Potholing Diggers **Dig Tickets** Probing White Lining Demolitions Self Repair Training or \$5,000 civil penalty if fail to complete training Civil penalty of \$1,000 Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan

- □ Civil penalty of \$\_\_\_\_\_
- □ Other\_

Additional Information:

**APPROVED:** 

<u>Elin</u> <u>Vam</u> Ben Warren Chairman

(initialed)

Lineal Contracting Vectren 8654 March 17, 2015 7/31/2014

The IURC Pipeline Safety Division finds the following violation: IC 8-1-26-20(a)(2)

|                 | Warning letter<br>Special instructions:  |                              |                                      |  |  |
|-----------------|--|------------------------------|--------------------------------------|--|--|
|                 | Clearance Zone<br>Damaging Lines   | Failure to Plan<br>Potholing | Using Stakes or Post Hole<br>Diggers |  |  |
|                 | Dig Tickets<br>Demolitions   | Probing<br>Self Repair       | White Lining                         |  |  |
|                 | Training or \$5,000 civil penalty if fail to complete training                                 |                              |                                      |  |  |
|                 | Civil penalty of \$1,000   |                              |                                      |  |  |
|                 | Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan |                              |                                      |  |  |
| Ø               | Civil penalty of \$ 4,000  |                              |                                      |  |  |
|                 | Other  |                              |                                      |  |  |
| Addit           | ional Information:   |                              |                                      |  |  |
| APPI<br>(initia | ROVED:<br>lled) Ben Warren<br>Chairman   |                              |                                      |  |  |

Respondent: Other Party: Case No.: Date of Advisory Meeting: Date of Damage: Linston Corporation Vectren 8655 March 17, 2015 7/7/2014

The IURC Pipeline Safety Division finds the following violation: IC 8-1-26-16(g)

| K    | Warning<br>Special instru<br>Clearance Zo<br>Damaging Li<br>Dig Tickets<br>Demolitions         | <i>actions</i> :<br>ne | Failure to Plan<br>Potholing<br>Probing<br>Solf Banoir |            | Using Stake<br>Diggers<br>White Lining | s or | Post | Hole |
|------|--|------------------------|--|------------|--|------|------|------|
|      |  | or \$5,000 civ         | Self Repair<br>il penalty if fail to                   | complete t | raining                                | •    |      |      |
|      | Civil penalty of \$1,000   |                        |  |            |  |      |      |      |
|      | Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan |                        |  |            |  | and  |      |      |
|      | Civil penalty of \$  |                        |  |            |  |      |      |      |
|      | Other  |                        |  |            |  |      |      |      |
| Addi | tional Infor   | mation:                | · · · · · · · · · · · · · · · · · · ·                  |            |  |      |      |      |
|      |  | Ben Warrer<br>Chairman | -haz   |            |  |      |      |      |

Respondent: Other Party: Case No.: Date of Advisory Meeting: Date of Damage: Robert Lucas Vectren 8656 March 17, 2015 7/24/2014

The IURC Pipeline Safety Division finds the following violation: IC 8-1-26-16(g)

The Advisory Committee recommends the following penalty:

X Warning letter Special instructions: Clearance Zone Failure to Plan Using Stakes or Post Hole Damaging Lines Potholing Diggers Dig Tickets Probing White Lining Demolitions Self Repair Training or \$5,000 civil penalty if fail to complete training Civil penalty of \$1,000 Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan Civil penalty of \$\_\_\_\_\_ Other \_\_\_\_\_  $\square$ Additional Information: **APPROVED:** Ben Warren (initialed) Chairman

Respondent: Other Party: Case No.: Date of Advisory Meeting: Date of Damage: M K Betts Engineering & Contracting, Inc. Vectren 8657 March 17, 2015 7/14/2014

The IURC Pipeline Safety Division finds the following violation: IC 8-1-26-16(g)

| <b>₽</b>        | Warning letter<br>Special instructions:<br>Clearance Zone<br>Damaging Lines<br>Dig Tickets<br>Demolitions | Failure to Plan<br>Potholing<br>Probing<br>Self Repair | Using Stakes or Post Hole<br>Diggers<br>White Lining |  |  |  |
|-----------------|---|--|--|--|--|--|
|                 | Training or \$5,000 civ   | il penalty if fail to complete                         | e training   |  |  |  |
|                 | Civil penalty of \$1,000  | )  |  |  |  |  |
|                 | Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan            |  |  |  |  |  |
|                 | Civil penalty of \$   | ·  |  |  |  |  |
|                 | Other   | - <u> </u>   | ······································               |  |  |  |
| Addit           | tional Information:   |  |  |  |  |  |
| APPI<br>(initia | ROVED:<br>aled) Ben Warren<br>Chairman  | Wan  | · · · · · · · · · · · · · · · · · · ·                |  |  |  |

Respondent: Other Party: Case No.: Date of Advisory Meeting: Date of Damage: M P Drilling & Underground Vectren 8659 March 17, 2015 7/29/2014

The IURC Pipeline Safety Division finds the following violation: IC 8-1-26-16(g)

The Advisory Committee recommends the following penalty:

Warning letter Special instructions: Clearance Zone

Clearance Zone Damaging Lines Dig Tickets Demolitions Failure to Plan Potholing Probing Self Repair

Using Stakes or Post Hole Diggers White Lining

Training or \$5,000 civil penalty if fail to complete training

- $\Box$  Civil penalty of \$1,000
- □ Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan
- Civil penalty of \$\_\_\_\_\_
- □ Other

Additional Information:

| APPROVED:   | K                      | Ma |  |
|-------------|------------------------|----|--|
| (initialed) | Ben Warren<br>Chairman |    |  |

Respondent: Other Party: Case No.: Date of Advisory Meeting: Date of Damage: Vectren Miller Pipeline 8660 March 17, 2015 7/28/2014

The IURC Pipeline Safety Division finds the following violation: IC 8-1-26-18(f)

|     | Warning I<br>Special instru |  |                       |            |                         |              |          |  |
|-----|-----------------------------|--|-----------------------|------------|-------------------------|--------------|----------|--|
|     | Clearance Zor               | ne   | Failure to Plan       |            | Using Stake             | s or Post    | Hole     |  |
|     | Damaging Li<br>Dig Tickets  | nes  | Potholing<br>Probing  |            | Diggers<br>White Lining |              |          |  |
|     | Demolitions                 |  | Self Repair           |            |                         |              |          |  |
|     | Training o                  | or \$5,000 civ   | il penalty if fail to | o complete | e training              |              |          |  |
| K   | Civil pena                  | Civil penalty of \$1,000   |                       |            |                         |              |          |  |
| · 🗍 | <u>^</u>                    | Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan |                       |            |                         |              |          |  |
|     | Civil pena                  | alty of \$   |                       |            |                         |              |          |  |
|     | Other                       |  |                       | ·····      |                         | <del>_</del> | <u> </u> |  |
| Add | itional Infor               | mation: <u>Mill</u>  | er abstains           |            |                         |              |          |  |
|     |                             | ·  |                       |            |                         |              |          |  |
|     |                             |  |                       |            |                         |              |          |  |
| APP | PROVED:                     | 12   | Wa                    |            |                         |              |          |  |
|     | ialed)                      | Ben Warren   | l ·                   |            |                         |              |          |  |
| -   | ·                           | Chairman   |                       |            |                         |              |          |  |

Respondent: Other Party: Case No.: Date of Advisory Meeting: Date of Damage: Vectren Miller Pipeline 8662 March 17, 2015 7/8/2014

The IURC Pipeline Safety Division finds the following violation: IC 8-1-26-18(f)

The Advisory Committee recommends the following penalty:

□ Warning letter Special instructions: Clearance Zone Damaging Lines Dig Tickets Demolitions

Failure to Plan Potholing Probing Self Repair

Using Stakes or Post Hole Diggers White Lining

- □ Training or \$5,000 civil penalty if fail to complete training
- Civil penalty of \$1,000
- □ Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan

\_\_\_\_\_

- □ Civil penalty of \$\_\_\_\_\_
- $\Box$  Other

#### Additional Information: Miller abstains

|             |                        |     | <br> |  |
|-------------|------------------------|-----|------|--|
|             |                        |     |      |  |
| APPROVED:   | R                      | him |      |  |
| (initialed) | Ben Warren<br>Chairman |     |      |  |

Respondent: Other Party: Case No.: Date of Advisory Meeting: Date of Damage: Vectren Miller Pipeline 8663 March 17, 2015 7/9/2014

The IURC Pipeline Safety Division finds the following violation: IC 8-1-26-18(f)

|                 | Warning letter<br>Special instructions:<br>Clearance Zone<br>Damaging Lines<br>Dig Tickets<br>Demolitions | Potho<br>Probi           |                 |        | Using Sta<br>Diggers<br>White Linin |  | Post | Hole |  |
|-----------------|---|--------------------------|-----------------|--------|-------------------------------------|--|------|------|--|
|                 | Training or \$5,0   | 000 civil per            | alty if fail to | comple | te training                         |  |      |      |  |
| ×.              | Civil penalty of  | Civil penalty of \$1,000 |                 |        |                                     |  |      |      |  |
|                 | Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan            |                          |                 |        |                                     |  | and  |      |  |
|                 | Civil penalty of  | \$                       |                 |        |                                     |  |      |      |  |
|                 | Other   |                          |                 |        |                                     |  |      |      |  |
| Addit           | tional Informatio   | n: <u>Miller at</u>      | ostains         |        |                                     |  |      |      |  |
| APPI<br>(initia | ,   | Warren<br>rman           | hh              |        |                                     |  |      |      |  |

Respondent: Other Party: Case No.: Date of Advisory Meeting: Date of Damage: Vectren Miller Pipeline 8666 March 17, 2015 7/11/2014

The IURC Pipeline Safety Division finds the following violation: IC 8-1-26-18(f)

The Advisory Committee recommends the following penalty:

Warning letter Special instructions: Clearance Zone Damaging Lines Dig Tickets Demolitions

Failure to Plan Potholing Probing Self Repair

Using Stakes or Post Hole Diggers White Lining

- □ Training or \$5,000 civil penalty if fail to complete training
- $\boxtimes$  Civil penalty of \$1,000
- □ Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan
- □ Civil penalty of \$\_\_\_\_\_
- □ Other\_\_\_

#### Additional Information: Miller abstains

1 **APPROVED:** Ben Warren (initialed) Chairman

Respondent: Other Party: Case No.: Date of Advisory Meeting: Date of Damage: Vectren Miller Pipeline 8668 March 17, 2015 6/5/2014

The IURC Pipeline Safety Division finds the following violation: IC 8-1-26-18(f)

The Advisory Committee recommends the following penalty:

- □ Warning letter Special instructions:
  - Clearance Zone Damaging Lines Dig Tickets Demolitions
- Failure to Plan Potholing Probing Self Repair

Using Stakes or Post Hole Diggers White Lining

- □ Training or \$5,000 civil penalty if fail to complete training
- Civil penalty of \$1,000
- □ Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan
- Civil penalty of \$\_\_\_\_\_
- $\Box$  Other

#### Additional Information: Miller abstains

**APPROVED:** In Ben Warren (initialed) Chairman

Respondent: Other Party: Case No.: Date of Advisory Meeting: Date of Damage: Vectren Miller Pipeline 8669 March 17, 2015 7/9/2014

The IURC Pipeline Safety Division finds the following violation: IC 8-1-26-18(f)

|                 | Warning J<br>Special instru<br>Clearance Zon<br>Damaging Lin<br>Dig Tickets<br>Demolitions | <i>uctions</i> :<br>ne   | Failure to Plan<br>Potholing<br>Probing<br>Self Repair |            | Using Stake<br>Diggers<br>White Lining | s or Post | Hole |
|-----------------|--|--|--|------------|--|-----------|------|
|                 | Training o   | or \$5,000 civi  | ll penalty if fail to                                  | o complete | e training                             |           |      |
| Ø.              | Civil pena   | alty of \$1,000  | )  |            |  |           |      |
|                 | -  | Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan |  |            |  |           |      |
|                 | Civil pena   | alty of \$   |  | ·          |  |           |      |
|                 | Other  |  |  | ······     |  |           |      |
| Addit           | tional Infor   | mation: <u>Mille</u>   | er abstains  |            |  |           | <br> |
| APPI<br>(initia | ROVED:<br>aled)  | Ben Warren<br>Chairman   | 2 V2   |            |  |           |      |

Respondent: Other Party: Case No.: Date of Advisory Meeting: Date of Damage:

1 . .

Mister "P" Express Vectren 8670 March 17, 2015 7/17/2014

The IURC Pipeline Safety Division finds the following violation: IC 8-1-26-16(g)

| Ø <u>×</u> | Special instructions:                         |                         |                                       |              |                                       |      |
|------------|---|-------------------------|---------------------------------------|--------------|---------------------------------------|------|
|            | Clearance Zone                                | Failure to Plan         |                                       | Using Stake: | s or Post                             | Hole |
|            | Damaging Lines                                | Potholing               |                                       | Diggers      |                                       |      |
|            | Dig Tickets<br>Demolitions                    | Probing<br>Self Repair  |                                       | White Lining |                                       |      |
|            | Training or \$5,000 c                         | ivil penalty if fail to | o complete                            | training     |                                       |      |
|            | Civil penalty of \$1,0                        | 00                      |                                       |              |                                       |      |
|            | Civil penalty of \$2<br>corrective action pla | -                       | \$750 by                              | completing   | training                              | and  |
|            | Civil penalty of \$                           | ·····                   |                                       |              |                                       |      |
|            | Other   |                         |                                       |              |                                       |      |
| Addi       | tional Information:                           |                         |                                       |              |                                       |      |
|            | ROVED:<br>aled) Ben Warr<br>Chairman          |                         | · · · · · · · · · · · · · · · · · · · |              | · · · · · · · · · · · · · · · · · · · |      |

Respondent: Other Party: Case No.: Date of Advisory Meeting: Date of Damage: Vectren R T Moore, Co. 8671 March 17, 2015 7/18/2014

The IURC Pipeline Safety Division finds the following violation: IC 8-1-26-18(f)

|                 | Warning letter   |                                       |                                       |  |  |  |  |  |
|-----------------|--|---------------------------------------|---------------------------------------|--|--|--|--|--|
|                 | Special instructions:<br>Clearance Zone  | Failure to Plan                       | Using Stakes or Post Hole             |  |  |  |  |  |
|                 | Damaging Lines<br>Dig Tickets  | Potholing<br>Probing                  | Diggers<br>White Lining               |  |  |  |  |  |
|                 | Demolitions  | Self Repair                           | winterning                            |  |  |  |  |  |
|                 | Training or \$5,000 civ  | il penalty if fail to complete t      | raining                               |  |  |  |  |  |
| Q               | Civil penalty of \$1,000   |                                       |                                       |  |  |  |  |  |
|                 | Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan |                                       |                                       |  |  |  |  |  |
|                 | Civil penalty of \$  | · · · · · · · · · · · · · · · · · · · | ······                                |  |  |  |  |  |
|                 | Other  |                                       |                                       |  |  |  |  |  |
| Addit           | ional Information:   |                                       | · · · · · · · · · · · · · · · · · · · |  |  |  |  |  |
| APPF<br>(initia | ROVED:<br>led) Ben Warren<br>Chairman  | Man                                   |                                       |  |  |  |  |  |

Respondent: Other Party: Case No.: Date of Advisory Meeting: Date of Damage: Riley Construction Vectren 8672 March 17, 2015 7/25/2014

The IURC Pipeline Safety Division finds the following violation: IC 8-1-26-16(g)

| ĸ   | Warning letter<br>Special instructions:<br>Clearance Zone<br>Damaging Lines<br>Dig Tickets<br>Demolitions | Failure to Plan<br>Potholing<br>Probing<br>Self Repair | Using Stakes or Post Hole<br>Diggers<br>White Lining |  |  |  |  |  |
|-----|---|--|--|--|--|--|--|--|
|     | Training or \$5,000 civ   | il penalty if fail to comple                           | te training  |  |  |  |  |  |
|     | Civil penalty of \$1,000  |  |  |  |  |  |  |  |
|     | Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan            |  |  |  |  |  |  |  |
|     | Civil penalty of \$   |  |  |  |  |  |  |  |
|     | Other   |  |  |  |  |  |  |  |
| Add | Additional Information:   |  |  |  |  |  |  |  |
|     | APPROVED:<br>(initialed) Ben Warren<br>Chairman   |  |  |  |  |  |  |  |

Respondent: Other Party: Case No.: Date of Advisory Meeting: Date of Damage: Vectren Perry Excavating 8673 March 17, 2015 7/11/2014

The IURC Pipeline Safety Division finds the following violation: IC 8-1-26-18(f)

|                 | Warning letter<br>Special instructions:<br>Clearance Zone<br>Damaging Lines<br>Dig Tickets<br>Demolitions | Failure to Plan<br>Potholing<br>Probing<br>Self Repair | Using Stakes or Post Hole<br>Diggers<br>White Lining |  |  |  |  |
|-----------------|---|--|--|--|--|--|--|
|                 | Training or \$5,000 civi  | l penalty if fail to complete                          | training   |  |  |  |  |
| A               | Civil penalty of \$1,000  |  |  |  |  |  |  |
|                 | Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan            |  |  |  |  |  |  |
|                 | Civil penalty of \$   |  |  |  |  |  |  |
|                 | Other   |  |  |  |  |  |  |
| Addit           | ional Information:  |  |  |  |  |  |  |
| APPF<br>(initia | ROVED:<br>led) Ben Warren<br>Chairman   | Wa   |  |  |  |  |  |

Respondent: Other Party: Case No.: Date of Advisory Meeting: Date of Damage: Pete's Irrigation Vectren 8674 March 17, 2015 7/16/2014

The IURC Pipeline Safety Division finds the following violation: IC 8-1-26-16(g)(expire)

| Ŕ                      | Warning letter<br>Special instructions:<br>Clearance Zone<br>Damaging Lines<br>Dig Tickets<br>Demolitions | Failure to Plan<br>Potholing<br>Probing<br>Self Repair | Using Stake<br>Diggers<br>White Lining | s or Post | Hole |  |
|------------------------|---|--|--|-----------|------|--|
|                        | Training or \$5,000 civ   | il penalty if fail to comp                             | lete training                          |           |      |  |
|                        | Civil penalty of \$1,000  | )  |  |           |      |  |
|                        | Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan            |  |  |           |      |  |
|                        | Civil penalty of \$   | ·  | ·····                                  |           |      |  |
|                        | Other   |  |  |           |      |  |
| Addit                  | ional Information:  |  |  |           |      |  |
| <b>APPE</b><br>(initia | ROVED: Mr.<br>lled) Ben Warren<br>Chairman  | Wan  |  |           | ·    |  |

Respondent: Other Party: Case No.: Date of Advisory Meeting: Date of Damage: Vectren Plant Brothers Excavating 8675 March 17, 2015 7/28/2014

The IURC Pipeline Safety Division finds the following violation: IC 8-1-26-18(f)

|                 | Warning le<br>Special instruct<br>Clearance Zone<br>Damaging Line<br>Dig Tickets<br>Demolitions | <i>ctions</i> :<br>e   | Failure to Plan<br>Potholing<br>Probing<br>Self Repair |          | Using Stake<br>Diggers<br>White Lining | s or Post | Hole     |
|-----------------|---|------------------------|--|----------|--|-----------|----------|
|                 | Training o  | r \$5,000 civi         | l penalty if fail to                                   | complete | training                               |           |          |
| 凤               | Civil penalty of \$1,000  |                        |  |          |  |           |          |
|                 | Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan  |                        |  |          |  |           |          |
|                 | Civil penalty of \$   |                        |  |          |  |           |          |
|                 | Other   |                        |  |          |  |           | <u> </u> |
| Addit           | ional Inform  | nation:                |  |          |  |           | <br>     |
| APPI<br>(initia | ROVED:<br>iled)   | Ben Warren<br>Chairman | & No   |          |  |           |          |

Respondent: Other Party: Case No.: Date of Advisory Meeting: Date of Damage: Vectren R & T Trenching 8679 March 17, 2015 7/1/2014

The IURC Pipeline Safety Division finds the following violation: IC 8-1-26-18(f)

|                         | Warning let<br>Special instruction<br>Clearance Zone<br>Damaging Lines<br>Dig Tickets<br>Demolitions | ons:                   | Failure to Plan<br>Potholing<br>Probing<br>Self Repair | • | Using Stakes<br>Diggers<br>White Lining | or Post | Hole |
|-------------------------|--|------------------------|--|---|---|---------|------|
|                         | Training or \$5,000 civil penalty if fail to complete training                                       |                        |  |   |   |         |      |
|                         | Civil penalty of \$1,000   |                        |  |   |   |         |      |
|                         | Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan       |                        |  |   |   |         |      |
|                         | Civil penalty of \$  |                        |  |   |   |         |      |
|                         | Other  |                        |  |   | · _ · · · · · · · · · · · · · · · · · · |         |      |
| Additional Information: |  |                        |  |   |   |         |      |
| APPI<br>(initia         | /  | Ben Warren<br>Chairman | h  |   |   |         |      |

Respondent: Other Party: Case No.: Date of Advisory Meeting: Date of Damage: Ragle, Inc. Vectren 8680 March 17, 2015 7/12/2014

The IURC Pipeline Safety Division finds the following violation: IC 8-1-26-20(a)(2)

|                        | Warning letter   |                              |                                      |  |
|------------------------|--|------------------------------|--------------------------------------|--|
|                        | Special instructions:<br>Clearance Zone<br>Damaging Lines                                      | Failure to Plan<br>Potholing | Using Stakes or Post Hole<br>Diggers |  |
|                        | Dig Tickets<br>Demolitions   | Probing<br>Self Repair       | White Lining                         |  |
| R                      | Training or \$5,000 civil penalty if fail to complete training                                 |                              |                                      |  |
|                        | Civil penalty of \$1,000   | )                            |                                      |  |
|                        | Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan |                              |                                      |  |
|                        | Civil penalty of \$  |                              |                                      |  |
|                        | Other  |                              |                                      |  |
| Addit                  | ional Information: <u>Tr</u>   | aining satisfied             | 1/12/15                              |  |
| <b>APPF</b><br>(initia | ROVED: Ben Warren<br>Iled) Ben Warren<br>Chairman  | Wa                           |                                      |  |

Respondent: Other Party: Case No.: Date of Advisory Meeting: Date of Damage: Vectren Ragle, Inc. 8682 March 17, 2015 7/30/2014

The IURC Pipeline Safety Division finds the following violation: IC 8-1-26-18(f)

|                         | Warning letter<br>Special instructions:<br>Clearance Zone<br>Damaging Lines<br>Dig Tickets<br>Demolitions | Failure to Plan<br>Potholing<br>Probing<br>Self Repair | Using Stakes or Post Hole<br>Diggers<br>White Lining |  |
|-------------------------|---|--|--|--|
|                         | Training or \$5,000 civ   | vil penalty if fail to complete                        | e training   |  |
| <b>\$</b>               | Civil penalty of \$1,00   | 0  |  |  |
|                         | Civil penalty of \$1, corrective action plan  | 500, can mitigate \$750 by                             | y completing training and                            |  |
|                         | Civil penalty of \$   |  |  |  |
|                         | Other   |  | · · · · · · · · · · · · · · · · · · ·                |  |
| Additional Information: |   |  |  |  |
| APPF<br>(initia         | ROVED:<br>led) Ben Warre<br>Chairman  | n<br>n   |  |  |

Respondent: Other Party: Case No.: Date of Advisory Meeting: Date of Damage: Vectren J E Reedy, Inc. 8686 March 17, 2015 7/9/2014

The IURC Pipeline Safety Division finds the following violation: IC 8-1-26-18(f)

|   | Warning letter<br>Special instructions:<br>Clearance Zone<br>Damaging Lines<br>Dig Tickets<br>Demolitions | Failure to Plan<br>Potholing<br>Probing<br>Self Repair | Using Stakes or Post Hole<br>Diggers<br>White Lining |  |
|---|---|--|--|--|
|   | Training or \$5,000 civit   | il penalty if fail to complete tr                      | aining   |  |
| D.  | Civil penalty of \$1,000  | )  |  |  |
|   | Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan            |  |  |  |
|   | Civil penalty of \$   |  |  |  |
|   | Other   |  |  |  |
| Additional Information:                         |   |  |  |  |
| APPROVED:<br>(initialed) Ben Warren<br>Chairman |   |  |  |  |

Respondent: Other Party: Case No.: Date of Advisory Meeting: Date of Damage: Vectren J E Reedy, Inc. 8687 March 17, 2015 7/2/2014

The IURC Pipeline Safety Division finds the following violation: IC 8-1-26-18(f)

| " []]                   | Warning letter<br>Special instructions:<br>Clearance Zone<br>Damaging Lines<br>Dig Tickets<br>Demolitions | Failure to Plan<br>Potholing<br>Probing<br>Self Repair | Using Stakes or Post H<br>Diggers<br>White Lining | ole |
|-------------------------|---|--|---|-----|
|                         | Training or \$5,000 civ   | il penalty if fail to comple                           | te training                                       |     |
| ×                       | Civil penalty of \$1,000  |  |   |     |
|                         | Civil penalty of \$1,5<br>corrective action plan  | 00, can mitigate \$750                                 | by completing training an                         | nd  |
|                         | Civil penalty of \$   |  |   |     |
|                         | Other   |  |   |     |
| Additional Information: |   |  |   |     |
| APPR<br>(initia         | ROVED:<br>led) Ben Warren<br>Chairman   | ha   | · ·   |     |

Respondent: Other Party: Case No.: Date of Advisory Meeting: Date of Damage: Vectren Rieth-Riley Construction Co., Inc. 8688 March 17, 2015 7/16/2014

The IURC Pipeline Safety Division finds the following violation: IC 8-1-26-18(f)

|                         | Warning letter<br>Special instructions:<br>Clearance Zone<br>Damaging Lines<br>Dig Tickets<br>Demolitions | Failure to Plan<br>Potholing<br>Probing<br>Self Repair | Using Stakes or Post Hole<br>Diggers<br>White Lining |  |  |
|-------------------------|---|--|--|--|--|
|                         | Training or \$5,000 civ   | il penalty if fail to complete t                       | raining  |  |  |
| ₩.                      | Civil penalty of \$1,000  | )  |  |  |  |
|                         | Civil penalty of \$1,5<br>corrective action plan  | 00, can mitigate \$750 by                              | completing training and                              |  |  |
|                         | Civil penalty of \$   |  |  |  |  |
|                         | Other   |  |  |  |  |
| Additional Information: |   |  |  |  |  |
|                         | APPROVED:<br>(initialed) Ben Warren<br>Chairman   |  |  |  |  |

Respondent: Other Party: Case No.: Date of Advisory Meeting: Date of Damage: Ron Miron Vectren 8689 March 17, 2015 7/18/2014

The IURC Pipeline Safety Division finds the following violation: IC 8-1-26-16(g)

| ×      | Warning le               |                                       |                      |          |                         |                                       |      |
|--------|--------------------------|---------------------------------------|----------------------|----------|-------------------------|---------------------------------------|------|
|        | Clearance Zone           |                                       | Failure to Plan      |          | Using Stake:            | s or Post                             | Hole |
|        | Damaging Line            | 5                                     | Potholing<br>Probing |          | Diggers<br>White Lining |                                       |      |
|        | Demolitions              | •                                     | Self Repair          |          | white Luning            |                                       |      |
|        | Training or              | \$5,000 civi                          | l penalty if fail to | complete | training                |                                       |      |
|        | Civil penalt             | y of \$1,000                          |                      |          |                         |                                       |      |
|        | Civil penal corrective a | -                                     | 00, can mitigate     | \$750 by | completing              | training                              | and  |
|        | Civil penalt             | y of \$                               |                      |          |                         |                                       |      |
|        | Other                    | · · · · · · · · · · · · · · · · · · · |                      |          |                         | · · · · · · · · · · · · · · · · · · · |      |
| Add    | itional Inform           | ation:                                |                      |          | <u></u>                 |                                       |      |
|        |                          | 1                                     |                      |          | ······                  |                                       |      |
|        | ROVED:                   | <u>Ma</u>                             | ha                   |          | 1,                      | <u> </u>                              |      |
| (1111) | /                        | Ben Warren<br>Chairman                |                      |          |                         |                                       |      |
|        |                          |                                       |                      |          |                         |                                       |      |

| Respondent:               |  |
|---------------------------|--|
| Other Party:              |  |
| Case No.:                 |  |
| Date of Advisory Meeting: |  |
| Date of Damage:           |  |

Royal Flush Plumbing Vectren 8690 March 17, 2015 7/17/2014

The IURC Pipeline Safety Division finds the following violation: IC 8-1-26-16(g)(expire)

The Advisory Committee recommends the following penalty:

Warning letter

区

Special instructions: Clearance Zone Damaging Lines Dig Tickets Demolitions

Failure to Plan Potholing Probing Self Repair

Using Stakes or Post Hole Diggers White Lining

- □ Training or \$5,000 civil penalty if fail to complete training
- $\Box$  Civil penalty of \$1,000
- □ Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan
- Civil penalty of \$\_\_\_\_\_
- Other\_\_\_\_\_

Additional Information:

#### **APPROVED:**

the hon Ben Warren

(initialed)

Ben Warren Chairman

Respondent: Other Party: Case No.: Date of Advisory Meeting: Date of Damage: Royal Oaks Estate Office Vectren 8691 March 17, 2015 7/9/2014

The IURC Pipeline Safety Division finds the following violation: IC 8-1-26-16(g)

| R.  | Warning<br>Special instru  |  |                                       |       |  |           |      |
|-----|--|--|---------------------------------------|-------|--|-----------|------|
|     | Clearance Zo   | one  | Failure to Plan                       |       | Using Stake                            | s or Post | Hole |
|     | Damaging L<br>Dig Tickets  |  | Potholing<br>Probing                  |       | Diggers<br>White Lining                | •         |      |
|     | Demolitions  | r  | Self Repair                           |       | White Diming                           |           |      |
|     | Training   | Training or \$5,000 civil penalty if fail to complete training |                                       |       |  |           |      |
|     | Civil penalty of \$1,000   |  |                                       |       |  |           |      |
|     | Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan |  |                                       |       |  |           |      |
|     | Civil penalty of \$  |  |                                       |       |  |           |      |
|     | Other  | <u> </u>   |                                       |       |  |           |      |
| Add | litional Info  | mation:  |                                       |       |  |           |      |
|     |  |  | · · · · · · · · · · · · · · · · · · · |       | · · · · · · · · · · · · · · · · · · ·  |           |      |
|     |  |  |                                       | ····· | ·· • • • • • • • • • • • • • • • • • • |           |      |
|     | PROVED:<br>ialed)  | Ben Warrer   | War                                   |       |  | <u> </u>  |      |
| ίπτ | iaicu)   | Chairman   | 1                                     |       |  |           |      |

Respondent: Other Party: Case No.: Date of Advisory Meeting: Date of Damage:

R S U Company Vectren 8692 March 17, 2015 7/17/2014

The IURC Pipeline Safety Division finds the following violation: IC 8-1-26-16(g)

| <b>₽</b>        | Warning letter<br>Special instructions:<br>Clearance Zone<br>Damaging Lines<br>Dig Tickets<br>Demolitions | Failure to Plan<br>Potholing<br>Probing<br>Self Repair | Using Stakes<br>Diggers<br>White Lining | s or Post | Hole |
|-----------------|---|--|---|-----------|------|
|                 | Training or \$5,000 civ   | il penalty if fail to compl                            | ete training                            |           |      |
|                 | Civil penalty of \$1,000  | )  |   |           |      |
|                 | Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan            |  |   | and       |      |
|                 | Civil penalty of \$   |  |   |           |      |
|                 | Other   |  |   |           |      |
| Addit           | ional Information:  |  |   |           |      |
| APPF<br>(initia | ROVED:<br>led) Ben Warrer<br>Chairman   | - Winner   |   |           |      |

Respondent: Other Party: Case No.: Date of Advisory Meeting: Date of Damage: Sedam Contracting Corp Vectren 8694 March 17, 2015 7/9/2014

The IURC Pipeline Safety Division finds the following violation: IC 8-1-26-16(g)

| <u>R</u>   | Warning letter<br>Special instructions:<br>Clearance Zone<br>Damaging Lines<br>Dig Tickets<br>Demolitions | Failure to Plan<br>Potholing<br>Probing<br>Self Repair | Using Stakes or Post Hole<br>Diggers<br>White Lining |  |
|--|---|--|--|--|
|  | Training or \$5,000 civ   | il penalty if fail to complete                         | training   |  |
|  | Civil penalty of \$1,00   | )  |  |  |
|  | Civil penalty of \$1,5<br>corrective action plan  | 00, can mitigate \$750 by                              | completing training and                              |  |
|  | Civil penalty of \$   |  |  |  |
|  | Other   |  |  |  |
| Additional Information:                            |   |  |  |  |
| APPROVED:<br>(initialed)<br>Ben Warren<br>Chairman |   |  |  |  |

Respondent: Other Party: Case No.: Date of Advisory Meeting: Date of Damage: James Smith Vectren 8695 March 17, 2015 7/30/2014

The IURC Pipeline Safety Division finds the following violation: IC 8-1-26-16(g)

| ×<br>C                  | Warning letter<br>Special instructions:<br>Clearance Zone<br>Damaging Lines<br>Dig Tickets<br>Demolitions | Failure to Plan<br>Potholing<br>Probing<br>Self Repair | Using Stakes or Post Hole<br>Diggers<br>White Lining |  |
|-------------------------|---|--|--|--|
|                         | Training or \$5,000 civil penalty if fail to complete training  |  |  |  |
|                         | Civil penalty of \$1,000  |  |  |  |
|                         | Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan            |  |  |  |
|                         | Civil penalty of \$   |  |  |  |
|                         | Other   | · · · · · · · · · · · · · · · · · · ·                  | ·  |  |
| Additional Information: |   |  |  |  |
| APPF<br>(initia         | ROVED:<br>led) Ben Warren<br>Chairman   | ha   |  |  |

Respondent: Other Party: Case No.: Date of Advisory Meeting: Date of Damage: Vectren Spiker Excavating 8696 March 17, 2015 7/1/2014

The IURC Pipeline Safety Division finds the following violation: IC 8-1-26-18(f)

|                 | Warning letter<br>Special instructions:  |                             |                           |  |  |  |
|-----------------|--|-----------------------------|---------------------------|--|--|--|
|                 | Ĉlearance Zone   | Failure to Plan             | Using Stakes or Post Hole |  |  |  |
|                 | Damaging Lines<br>Dig Tickets  | Potholing<br>Probing        | Diggers<br>White Lining   |  |  |  |
|                 | Demolitions  | Self Repair                 | Wine During               |  |  |  |
|                 | Training or \$5,000 civ  | vil penalty if fail to comp | lete training             |  |  |  |
|                 | Civil penalty of \$1,00  | 0                           |                           |  |  |  |
|                 | Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan |                             |                           |  |  |  |
|                 | Civil penalty of \$  |                             |                           |  |  |  |
|                 | Other  |                             | ,                         |  |  |  |
| Addit           | ional Information:   | 1                           |                           |  |  |  |
| APPI<br>(initia | ROVED:<br>lled) Ben Warre<br>Chairman  | n Ma                        |                           |  |  |  |

Respondent: Other Party: Case No.: Date of Advisory Meeting: Date of Damage: Sub-Surface of Indiana, Inc. Vectren 8699 March 17, 2015 7/14/2014

The IURC Pipeline Safety Division finds the following violation: IC 8-1-26-20(a)(2)

|                        | Warning l<br>Special instruc          | ctions:  |                              |            |                         |      | <b>.</b>                                     |      |
|------------------------|---------------------------------------|--|------------------------------|------------|-------------------------|------|--|------|
|                        | Clearance Zon<br>Damaging Lin         |  | Failure to Plan<br>Potholing |            | Using Stakes<br>Diggers | s or | Post   | Hole |
| ×                      | Dig Tickets<br>Demolitions            |  | Probing<br>Self Repair       |            | White Lining            |      |  |      |
| $\bowtie$              | Training o                            | or \$5,000 civi  | l penalty if fail to         | complete t | raining                 | -    |  |      |
|                        | Civil pena                            | Civil penalty of \$1,000   |                              |            |                         |      |  |      |
|                        | ~                                     | Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan |                              |            |                         |      |  |      |
|                        | Civil penalty of \$                   |  |                              |            |                         |      |  |      |
|                        | Other                                 |  |                              |            |                         |      |  |      |
| Addit                  | ional Inforr                          | nation:  |                              |            | ·                       |      |  |      |
|                        |                                       |  | <br>                         |            |                         |      |  |      |
|                        | · · · · · · · · · · · · · · · · · · · | ~N/  | 1 /,                         |            |                         |      |  |      |
| <b>APPI</b><br>(initia | ROVED:<br>iled)                       | Ben Warren<br>Chairman   |                              |            |                         |      | <u>.                                    </u> | ·    |

Respondent: Other Party: Case No.: Date of Advisory Meeting: Date of Damage: Vectren Sun Communications 8700 March 17, 2015 7/10/2014

The IURC Pipeline Safety Division finds the following violation: IC 8-1-26-18(f)

|                 | Warning letter<br>Special instructions:<br>Clearance Zone<br>Damaging Lines<br>Dig Tickets<br>Demolitions | Failure to Plan<br>Potholing<br>Probing<br>Self Repair | Using Stakes<br>Diggers<br>White Lining | s or Post | Hole |  |
|-----------------|---|--|---|-----------|------|--|
|                 | Training or \$5,000 civ   | l penalty if fail to comple                            | ete training                            |           |      |  |
| M               | Civil penalty of \$1,000  | )  |   |           |      |  |
|                 | Civil penalty of \$1,500, can mitigate \$750 by completing training an corrective action plan             |  |   |           |      |  |
|                 | Civil penalty of \$   |  |   |           |      |  |
|                 | Other   | · · · · · · · · · · · · · · · · · · ·                  |   | <u> </u>  |      |  |
| Addit           | ional Information:  |  |   |           |      |  |
| APPF<br>(initia | ROVED:<br>led) Ben Warren<br>Chairman   | ha   |   |           |      |  |

Respondent: Other Party: Case No.: Date of Advisory Meeting: Date of Damage: Sunshine Landscaping Vectren 8701 March 17, 2015 7/7/2014

The IURC Pipeline Safety Division finds the following violation: IC 8-1-26-16(g)

| A.              | Warning letter<br>Special instructions:          |                              |                         |                                       |
|-----------------|--|------------------------------|-------------------------|---------------------------------------|
|                 | Clearance Zone                                   | Failure to Plan              | Using Stakes or Post    | Hole                                  |
| (               | Damaging Lines                                   | Potholing<br>Probing         | Diggers<br>White Lining |                                       |
|                 | Demolitions                                      | Self Repair                  | white Linning           |                                       |
|                 | Training or \$5,000 civ                          | il penalty if fail to comple | ete training            |                                       |
|                 | Civil penalty of \$1,000                         | )                            |                         |                                       |
|                 | Civil penalty of \$1,5<br>corrective action plan | 00, can mitigate \$750       | by completing training  | ; and                                 |
|                 | Civil penalty of \$                              |                              |                         |                                       |
| □ ·             | Other  |                              |                         |                                       |
| Addit           | ional Information:                               | ·                            |                         | · · · · · · · · · · · · · · · · · · · |
| APPI<br>(initia | ROVED: Aled) Ben Warren<br>Chairman              | h                            |                         |                                       |

Respondent: Other Party: Case No.: Date of Advisory Meeting: Date of Damage: Sweeney Excavating Vectren 8702 March 17, 2015 7/16/2014

The IURC Pipeline Safety Division finds the following violation: IC 8-1-26-16(g)(expire)

| ×.              | Warning letter<br>Special instructions:<br>Clearance Zone<br>Damaging Lines<br>Dig Tickets<br>Demolitions | Failure to Plan<br>Potholing<br>Probing<br>Self Repair | Using Stakes<br>Diggers<br>White Lining | s or Post | Hole |  |  |  |  |
|-----------------|---|--|---|-----------|------|--|--|--|--|
|                 | Training or \$5,000 civil penalty if fail to complete training  |  |   |           |      |  |  |  |  |
|                 | Civil penalty of \$1,000  |  |   |           |      |  |  |  |  |
|                 | Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan            |  |   |           |      |  |  |  |  |
|                 | Civil penalty of \$   |  |   |           |      |  |  |  |  |
|                 | Other   |  |   |           |      |  |  |  |  |
| Addit           | ional Information:  | · · · · · · · · · · · · · · · · · · ·                  |   |           |      |  |  |  |  |
| APPF<br>(initia | ROVED: Ben Warren<br>Ied) Chairman  | hh   |   |           |      |  |  |  |  |

Respondent: Other Party: Case No.: Date of Advisory Meeting: Date of Damage: Vectren T P I Utility Construction 8703 March 17, 2015 7/15/2014

The IURC Pipeline Safety Division finds the following violation: **IC 8-1-26-18(f)** 

|                 | Warning letter<br>Special instructions:<br>Clearance Zone<br>Damaging Lines<br>Dig Tickets<br>Demolitions | Failure to Plan<br>Potholing<br>Probing<br>Self Repair | Using Stakes or Post Hole<br>Diggers<br>White Lining |  |  |  |
|-----------------|---|--|--|--|--|--|
|                 | Training or \$5,000 civ   | il penalty if fail to complete tr                      | aining   |  |  |  |
| Ł               | Civil penalty of \$1,000  | )  |  |  |  |  |
|                 | Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan            |  |  |  |  |  |
|                 | Civil penalty of \$   | ······   |  |  |  |  |
|                 | Other   |  |  |  |  |  |
| Addit           | ional Information:  | <u> </u>   |  |  |  |  |
| APPI<br>(initia | ROVED:<br>aled) Ben Warren<br>Chairman  | hte  |  |  |  |  |

Respondent: Other Party: Case No.: Date of Advisory Meeting: Date of Damage: Vectren Three Men Crew, Inc. 8704 March 17, 2015 7/16/2014

The IURC Pipeline Safety Division finds the following violation: IC 8-1-26-18(f)

The Advisory Committee recommends the following penalty:

- □ Warning letter Special instructions: Clearance Zone Damaging Lines Dig Tickets Demolitions
- Failure to Plan Potholing Probing Self Repair

Using Stakes or Post Hole Diggers White Lining

- Training or \$5,000 civil penalty if fail to complete training
- $\mathbb{R}$  Civil penalty of \$1,000
- □ Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan
- Civil penalty of \$\_\_\_\_\_
- Other\_\_\_\_\_\_

Additional Information:

|                          | 1                      |     | <br> |
|--------------------------|------------------------|-----|------|
| APPROVED:<br>(initialed) | Ben Warren<br>Chairman | hbe |      |

Respondent: Other Party: Case No.: Date of Advisory Meeting: Date of Damage: Tom Naas Homes Vectren 8705 March 17, 2015 7/24/2014

The IURC Pipeline Safety Division finds the following violation: IC 8-1-26-16(g)

| Ŕ.              | Warning let<br>Special instructi<br>Clearance Zone<br>Damaging Lines<br>Dig Tickets<br>Demolitions | ions:                  | Failure to Plan<br>Potholing<br>Probing<br>Self Repair |  |                  | Using Stake<br>Diggers<br>White Lining | s or | Post | Hole |
|-----------------|--|------------------------|--|--|------------------|--|------|------|------|
|                 | Training or \$5,000 civil penalty if fail to complete training                                     |                        |  |  |                  |  |      |      |      |
|                 | Civil penalt   | y of \$1,000           |  |  |                  |  |      |      |      |
|                 | Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan     |                        |  |  |                  | and                                    |      |      |      |
|                 | Civil penalty of \$  |                        |  |  |                  |  |      |      |      |
|                 | Other  |                        |  |  | <del>78 · </del> |  |      |      |      |
| Addit           | ional Inform   | ation:                 |  |  |                  |  | •    |      |      |
| APPF<br>(initia | /  | Ben Warren<br>Chairman | - hh   |  |                  | · · · · · · · · · · · · · · · · · · ·  |      |      |      |

Respondent: Other Party: Case No.: Date of Advisory Meeting: Date of Damage: Tom Spiker Excavating Vectren 8706 March 17, 2015 7/9/2014

The IURC Pipeline Safety Division finds the following violation: IC 8-1-26-16(g)(expire)

| R.     | Warning ]  |                 |                                       |          |                         |           |             |
|--------|--|-----------------|---------------------------------------|----------|-------------------------|-----------|-------------|
|        | Special instru<br>Clearance Zon  | ne              | Failure to Plan                       |          | Using Stake:            | s or Post | Hole        |
|        | Damaging Li  | nes             | Potholing<br>Probing                  |          | Diggers<br>White Lining |           |             |
|        | Dig Tickets<br>Demolitions   |                 | Self Repair                           |          | winte Linnig            |           |             |
|        | Training o   | or \$5,000 civi | l penalty if fail to                  | complete | raining                 |           |             |
|        | Civil pena   | alty of \$1,000 |                                       |          |                         |           |             |
|        | Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan |                 |                                       |          |                         |           | and         |
|        | Civil pena   | ulty of \$      |                                       |          |                         |           | <del></del> |
|        | Other  | ·               |                                       |          |                         |           |             |
| Addi   | itional Infor  | mation:         |                                       |          |                         |           |             |
|        |  |                 | · · · · · · · · · · · · · · · · · · · |          |                         |           | ••••••      |
| APP    | ROVED:   | _12             | Nan                                   |          |                         | 1         |             |
| (initi | aled)  | Ben Warren      |                                       |          |                         |           |             |
|        |  | Chairman        |                                       |          |                         |           |             |
|        |  |                 |                                       |          |                         |           |             |

Respondent: Other Party: Case No.: Date of Advisory Meeting: Date of Damage: Tom Spiker Excavating Vectren 8707 March 17, 2015 7/9/2014

The IURC Pipeline Safety Division finds the following violation: IC 8-1-26-16(g)(expire)

The Advisory Committee recommends the following penalty:

|                 | Warning letter<br>Special instructions:  |  |                                      |  |  |  |
|-----------------|--|--|--------------------------------------|--|--|--|
|                 | Clearance Zone<br>Damaging Lines   | Failure to Plan<br>Potholing           | Using Stakes or Post Hole<br>Diggers |  |  |  |
|                 | Dig Tickets  | Probing                                | White Lining                         |  |  |  |
|                 | Demolitions  | Self Repair                            | ·                                    |  |  |  |
| ß               | Training or \$5,000 civi   | l penalty if fail to complete tr       | aining                               |  |  |  |
|                 | Civil penalty of \$1,000   | )                                      |                                      |  |  |  |
|                 | Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan |  |                                      |  |  |  |
|                 | Civil penalty of \$  |  |                                      |  |  |  |
|                 | Other  |  |                                      |  |  |  |
| Addit           | ional Information:   | ······································ | ·                                    |  |  |  |
|                 |  |  |                                      |  |  |  |
| APPF<br>(initia | ROVED: <u>K</u> led) Ben Warren<br>Chairman  | VVan                                   |                                      |  |  |  |

Respondent: Other Party: Case No.: Date of Advisory Meeting: Date of Damage: Vectren Tree Movers 8708 March 17, 2015 7/3/2014

The IURC Pipeline Safety Division finds the following violation: IC 8-1-26-18(f)

The Advisory Committee recommends the following penalty:

□ Warning letter Special instructions: Clearance Zone Damaging Lines Dig Tickets Demolitions

Failure to Plan Potholing Probing Self Repair

Using Stakes or Post Hole Diggers White Lining

□ Training or \$5,000 civil penalty if fail to complete training

- Civil penalty of \$1,000
- □ Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan

- Civil penalty of \$\_\_\_\_\_
- □ Other\_

Additional Information:

**APPROVED:** 

2 ha

(initialed)

Respondent: Other Party: Case No.: Date of Advisory Meeting: Date of Damage: Zimmerly Development Vectren 8713 March 17, 2015 7/10/2014

The IURC Pipeline Safety Division finds the following violation: IC 8-1-26-16(g)

The Advisory Committee recommends the following penalty:

Warning letter Special instructions: Clearance Zone Damaging Lines Dig Tickets Demolitions

Failure to Plan Potholing Probing Self Repair

Using Stakes or Post Hole Diggers White Lining

- Training or \$5,000 civil penalty if fail to complete training
- $\Box$  Civil penalty of \$1,000
- □ Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan

\_\_\_\_\_

- □ Civil penalty of \$\_\_\_\_\_
- □ Other\_

Additional Information:

**APPROVED:** (initialed) Ben Warren Chairman

Respondent: Other Party: Case No.: Date of Advisory Meeting: Date of Damage: Tommy Walls Indiana Natural Gas Corporation 8715 March 17, 2015 10/26/2014

The IURC Pipeline Safety Division finds the following violation: IC 8-1-26-16(g)

The Advisory Committee recommends the following penalty:

| Ø               | Warning letter<br>Special instruction<br>Clearance Zone<br>Damaging Lines<br>Dig Tickets<br>Demolitions |                                |          | Using Stakes<br>Diggers<br>White Lining | s or Post | Hole |
|-----------------|---|--------------------------------|----------|---|-----------|------|
|                 | Training or \$  | 5,000 civil penalty if fail to | complete | training                                |           |      |
|                 | Civil penalty   | of \$1,000                     |          |   |           |      |
|                 | Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan          |                                |          |   |           | and  |
|                 | Civil penalty   | of \$                          |          |   |           |      |
|                 | Other   | р<br>                          |          |   | ·         |      |
| Addit           | ional Informat  | ion:                           |          |   |           |      |
| APPF<br>(initia | · ·   | en Warren<br>nairman           |          |   |           |      |

Respondent: Other Party: Case No.: Date of Advisory Meeting: Date of Damage: Kieffer Bros. Construction Co., Inc. Community Natural Gas, Inc. 8716 March 17, 2015 10/30/2014

The IURC Pipeline Safety Division finds the following violation: IC 8-1-26-20(a)(2)

The Advisory Committee recommends the following penalty:

- Warning letter
   Special instructions:
   Clearance Zone
   Damaging Lines
   Dig Tickets
   Demolitions
- Failure to Plan Potholing Probing Self Repair

Using Stakes or Post Hole Diggers White Lining

- Training or \$5,000 civil penalty if fail to complete training
- $\Box$  Civil penalty of \$1,000
- □ Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan
- $\boxtimes$  Civil penalty of  $\frac{1}{500}$
- $\Box$  Other\_

| Additional Info  | rmation: <u>Penal</u> | ty increas | ed due  | to phy    | Isical injury, |
|------------------|-----------------------|------------|---------|-----------|----------------|
|                  |                       | over s     |         |           |                |
| exposed 1        | ine Brev.             | day &      | Dackfil | Led. Exra | tubib rateu    |
| sufficiently     | manageex              | cavation   | next do | y ghit    | DRV. exposed   |
| line.            |                       | 1/         |         | 1         |                |
| <b>APPROVED:</b> | - In                  | Non        |         |           |                |
| (initialed)      | Ben Warren            |            |         |           |                |
| · · · ·          | Chairman              |            |         |           |                |

Respondent: Other Party: Case No.: Date of Advisory Meeting: Date of Damage: Milestone Contractors - Indianapolis Citizens Energy Group 8719 March 17, 2015 10/10/2014

The IURC Pipeline Safety Division finds the following violation: IC 8-1-26-20(a)(2)

The Advisory Committee recommends the following penalty:

 Warning letter Special instructions: Clearance Zone Damaging Lines Dig Tickets Demolitions

Failure to Plan Potholing Probing Self Repair

Using Stakes or Post Hole Diggers White Lining

- Training or \$5,000 civil penalty if fail to complete training
- $\Box$  Civil penalty of \$1,000
- □ Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan
- □ Civil penalty of \$\_\_\_\_\_
- Other\_\_\_\_\_

Additional Information: Warren abstains

**APPROVED:** 

Mark Ritter Committee Member

(initialed)

Respondent: Other Party: Case No.: Date of Advisory Meeting: Date of Damage: Phoenix Grading Inc Citizens Energy Group 8721 March 17, 2015 10/14/2014

The IURC Pipeline Safety Division finds the following violation: IC 8-1-26-16(g)(expire)

The Advisory Committee recommends the following penalty:

Warning letter Special instructions: Clearance Zone Damaging Lines Dig Tickets Demolitions

Æ.

Failure to Plan Potholing Probing Self Repair

Using Stakes or Post Hole Diggers White Lining

- Training or \$5,000 civil penalty if fail to complete training
- $\Box$  Civil penalty of \$1,000
- □ Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan
- □ Civil penalty of \$\_\_\_\_\_
- □ Other\_\_

Additional Information: Warren abstains

**APPROVED:** 

(initialed)

Respondent: Other Party: Case No.: Date of Advisory Meeting: Date of Damage: Foley Custom Concrete Citizens Energy Group 8722 March 17, 2015 10/17/2014

The IURC Pipeline Safety Division finds the following violation: IC 8-1-26-16(g)

The Advisory Committee recommends the following penalty:

Special instructions:

Clearance Zone Damaging Lines Dig Tickets Demolitions Failure to Plan Potholing Probing Self Repair

Using Stakes or Post Hole Diggers White Lining

- □ Training or \$5,000 civil penalty if fail to complete training
- $\Box$  Civil penalty of \$1,000
- □ Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan

- □ Civil penalty of \$\_\_\_\_\_
- □ Other\_

Additional Information: Warren abstains

**APPROVED:** (initialed)

Respondent: Other Party: Case No.: Date of Advisory Meeting: Date of Damage: Citizens Energy Group WH Lyman Company 8723 March 17, 2015 10/18/2014

The IURC Pipeline Safety Division finds the following violation: IC 8-1-26-18(f)

The Advisory Committee recommends the following penalty:

□ Warning letter Special instructions: Clearance Zone Damaging Lines Dig Tickets Demolitions

Failure to Plan Potholing Probing Self Repair

Using Stakes or Post Hole Diggers White Lining

- Training or \$5,000 civil penalty if fail to complete training
- S Civil penalty of \$1,000
- □ Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan
- Civil penalty of \$\_\_\_\_\_
- □ Other\_\_\_\_\_

Additional Information: Warren abstains

**APPROVED:** (initialed)

Respondent: Other Party: Case No.: Date of Advisory Meeting: Date of Damage: T S W Utilities Citizens Energy Group 8725 March 17, 2015 10/22/2014

The IURC Pipeline Safety Division finds the following violation: IC 8-1-26-20(a)(1)

The Advisory Committee recommends the following penalty:

□ Warning letter Special instructions: Clearance Zone Damaging Lines Dig Tickets

Demolitions

Failure to Plan Potholing Probing Self Repair

Using Stakes or Post Hole Diggers White Lining

- Training or \$5,000 civil penalty if fail to complete training
- $\Box$  Civil penalty of \$1,000
- □ Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan
- □ Civil penalty of \$\_\_\_\_\_
- □ Other\_\_\_

Additional Information: Warren abstains

**APPROVED:** (initialed)

Respondent: Other Party: Case No.: Date of Advisory Meeting: Date of Damage:

**Earth Resources Citizens Energy Group** 8726 March 17, 2015 10/22/2014

The IURC Pipeline Safety Division finds the following violation: IC 8-1-26-16(g)

The Advisory Committee recommends the following penalty:

|      | Warning letter   |  |  |  |  |
|------|--|--|--|--|--|
|      | Special instructions:<br>Clearance Zone<br>Damaging Lines<br>Dig Tickets<br>Demolitions        | Failure to Plan<br>Potholing<br>Probing<br>Self Repair | Using Stakes or Post Hole<br>Diggers<br>White Lining |  |  |
| Ø    |  | vil penalty if fail to complete t                      | raining  |  |  |
|      | Civil penalty of \$1,00  | 0  |  |  |  |
|      | Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan |  |  |  |  |
|      | Civil penalty of \$  |  |  |  |  |
|      | Other  | ·  | ·  |  |  |
| Addi | tional Information: <b>Wa</b>  | rren abstains  |  |  |  |
|      |  |  |  |  |  |
|      |  |  |  |  |  |
|      | 201  |  |  |  |  |

**APPROVED:** (initialed)

Mark Ritter Committee Member

6

Respondent: Other Party: Case No.: Date of Advisory Meeting: Date of Damage: William E. Freeman Citizens Energy Group 8727 March 17, 2015 10/20/2014

The IURC Pipeline Safety Division finds the following violation: IC 8-1-26-16(g)

The Advisory Committee recommends the following penalty:

Warning letter Special instructions:

Clearance Zone Damaging Lines Dig Tickets Demolitions Failure to Plan Potholing Probing Self Repair

Using Stakes or Post Hole Diggers White Lining

Training or \$5,000 civil penalty if fail to complete training

- $\Box$  Civil penalty of \$1,000
- □ Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan
- □ Civil penalty of \$\_\_\_\_\_
- □ Other\_\_\_\_

Additional Information: Warren abstains

**APPROVED:** (initialed)

Respondent: Other Party: Case No.: Date of Advisory Meeting: Date of Damage: ECA LLC dba Ace Auto Service NIPSCO 8730 March 17, 2015 8/29/2014

The IURC Pipeline Safety Division finds the following violation: IC 8-1-26-16(g)(expire)

The Advisory Committee recommends the following penalty:

| K)              | Warning lett<br>Special instruction<br>Clearance Zone<br>Damaging Lines<br>Dig Tickets<br>Demolitions | ns:                  | Failure to Plan<br>Potholing<br>Probing<br>Self Repair |   | Using Stake<br>Diggers<br>White Lining | s or  | Post | Hole |
|-----------------|---|----------------------|--|---|--|-------|------|------|
|                 | Training or \$  | \$5,000 civil        | penalty if fail to                                     | complete t  | raining                                |       |      |      |
|                 | Civil penalty   | v of \$1,000         |  |   |  |       |      |      |
|                 | Civil penalt<br>corrective ac   | •                    | 00, can mitigate                                       | \$750 by  | completing                             | train | ning | and  |
|                 | Civil penalty   | of \$                |  |   |  |       |      |      |
|                 | Other   |                      |  |   |  |       |      |      |
| Addit           | ional Informa   | tion: <u>Selki</u>   | ng abstains  |   |  |       |      |      |
| APPF<br>(initia |   | en Warren<br>hairman | hh   | Tra <u>Bang</u> ana ang ang ang ang ang ang ang ang ang | ·······                                |       |      |      |

Respondent: Other Party: Case No.: Date of Advisory Meeting: Date of Damage: Precision Utilities Group, Inc. NIPSCO 8731 March 17, 2015 8/29/2014

The IURC Pipeline Safety Division finds the following violation: IC 8-1-26-20(a)(2)

The Advisory Committee recommends the following penalty:

|         | Warning l<br>Special instruc           |                              |                       |  |                         |          |         |
|---------|--|------------------------------|-----------------------|--|-------------------------|----------|---------|
|         | Clearance Zon                          | ne                           | Failure to Plan       |  | Using Stakes            | or Pos   | st Hole |
|         | Damaging Lin<br>Dig Tickets            | les                          | Potholing<br>Probing  |  | Diggers<br>White Lining |          |         |
|         | Demolitions                            |                              | Self Repair           |  |                         |          |         |
| æ,      | Training o                             | or \$5,000 civ               | il penalty if fail to | o complete t                                 | raining                 |          |         |
|         | Civil pena                             | lty of \$1,000               | )                     |  |                         |          |         |
|         | -                                      | alty of \$1,5<br>action plan | 00, can mitigate      | \$750 by                                     | completing              | training | g and   |
|         | Civil pena                             | lty of \$                    |                       |  |                         |          |         |
|         | Other                                  | · · · _ · _ ·                |                       |  |                         |          |         |
| Addi    | tional Inform                          | mation: <u>Selk</u>          | ing abstains          |  |                         |          |         |
|         |  | <u> </u>                     | <u></u>               | <u>.                                    </u> |                         |          |         |
|         |  |                              |                       |  |                         |          |         |
|         | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |                              | 11                    |  | <u> </u>                |          |         |
|         | ROVED:                                 |                              | Wa                    |  |                         | ·        |         |
| (initia | aled)                                  | Ben Warren<br>Chairman       | 1                     |  |                         |          |         |
|         |  | Ullallillall                 |                       |  |                         |          |         |
|         |  |                              | r                     |  |                         |          |         |

Respondent: Other Party: Case No.: Date of Advisory Meeting: Date of Damage: NIPSCO Accurate Curb Cutting 8733 March 17, 2015 8/28/2014

The IURC Pipeline Safety Division finds the following violation: IC 8-1-26-18(f)

The Advisory Committee recommends the following penalty:

Warning letter Special instructions: Clearance Zone Damaging Lines Dig Tickets Demolitions

Failure to Plan Potholing Probing Self Repair

Using Stakes or Post Hole Diggers White Lining

\_\_\_\_\_

□ Training or \$5,000 civil penalty if fail to complete training

Nh

- Civil penalty of \$1,000
- □ Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan

- Civil penalty of \$\_\_\_\_\_
- □ Other\_

Additional Information: Selking abstains

**APPROVED:** 

(initialed)

Respondent: Other Party: Case No.: Date of Advisory Meeting: Date of Damage: Geiger Trenchless Solutions LLC NIPSCO 8735 March 17, 2015 8/28/2014

The IURC Pipeline Safety Division finds the following violation: IC 8-1-26-20(a)(2)

The Advisory Committee recommends the following penalty:

| ⊠ <             | Warning letter<br><u>Special instructions:</u><br><u>Clearance Zone</u><br>Damaging Lines<br>Dig Tickets<br>Demolitions | Failure to Plan<br>Potholing<br>Probing<br>Self Repair | Using Stakes or Post Hole<br>Diggers<br>White Lining |
|-----------------|---|--|--|
|                 | Training or \$5,000 civ   | il penalty if fail to complete                         | training   |
|                 | Civil penalty of \$1,00   | 0  |  |
|                 | Civil penalty of \$1,:<br>corrective action plan  | 500, can mitigate \$750 by                             | completing training and                              |
|                 | Civil penalty of \$   |  |  |
|                 | Other   | ······   |  |
| Addit           | ional Information: <u>Sell</u>  | ting abstains  |  |
| APPI<br>(initia | ROVED:<br>lled) Ben Warre<br>Chairman   | n  |  |

Respondent: Other Party: Case No.: Date of Advisory Meeting: Date of Damage: Hoosierland Excavating NIPSCO 8737 March 17, 2015 8/28/2014

The IURC Pipeline Safety Division finds the following violation: IC 8-1-26-20(a)(2)

The Advisory Committee recommends the following penalty:

□ Warning letter Special instructions: Clearance Zone Damaging Lines Dig Tickets Demolitions

Failure to Plan Potholing Probing Self Repair

Using Stakes or Post Hole Diggers White Lining

☑ Training or \$5,000 civil penalty if fail to complete training

- $\Box$  Civil penalty of \$1,000
- □ Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan

- Civil penalty of \$\_\_\_\_\_
- □ Other\_

**APPROVED:** (initialed) Ben Warren Chairman

Respondent: Other Party: Case No.: Date of Advisory Meeting: Date of Damage: Northwest Indiana Fence Company NIPSCO 8738 March 17, 2015 8/28/2014

The IURC Pipeline Safety Division finds the following violation: IC 8-1-26-16(g)

The Advisory Committee recommends the following penalty:

Warning letter Special instructions: Clearance Zone Damaging Lines Dig Tickets Demolitions

•

Failure to Plan Potholing Probing Self Repair

Using Stakes or Post Hole Diggers White Lining

- Training or \$5,000 civil penalty if fail to complete training
- $\Box$  Civil penalty of \$1,000
- □ Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan
- □ Civil penalty of \$\_\_\_\_\_
- □ Other

**APPROVED:** (initialed) Ben Warren Chairman

Respondent: Other Party: Case No.: Date of Advisory Meeting: Date of Damage: Ransom Discount Tree Service NIPSCO 8739 March 17, 2015 8/28/2014

The IURC Pipeline Safety Division finds the following violation: IC 8-1-26-16(g)

The Advisory Committee recommends the following penalty:

Warning letter Special instructions: Clearance Zone Damaging Lines Dig Tickets Demolitions

Failure to Plan Potholing Probing Self Repair

Using Stakes or Post Hole Diggers White Lining

□ Training or \$5,000 civil penalty if fail to complete training

- $\Box$  Civil penalty of \$1,000
- □ Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan
- □ Civil penalty of \$\_\_\_\_\_
- □ Other\_\_

Additional Information: Selking abstains

**APPROVED:** (initialed)

Ben Warren Chairman

Respondent: Other Party: Case No.: Date of Advisory Meeting: Date of Damage: NIPSCO Elkhart Public Works and Utilities, City of 8740 March 17, 2015 8/27/2014

The IURC Pipeline Safety Division finds the following violation: IC 8-1-26-18(f)

The Advisory Committee recommends the following penalty:

|         | Warning<br>Special instru |                       |                      |                                       |              |                   |      |
|---------|---------------------------|-----------------------|----------------------|---------------------------------------|--------------|-------------------|------|
|         | Clearance Zo              |                       | Failure to Plan      |                                       | Using Stakes | s or Post         | Hole |
|         | Damaging Li               | nes                   | Potholing            |                                       | Diggers      |                   |      |
|         | Dig Tickets               |                       | Probing              |                                       | White Lining |                   |      |
|         | Demolitions               |                       | Self Repair          |                                       |              |                   |      |
|         | Training                  | or \$5,000 civi       | l penalty if fail to | o complete t                          | raining      |                   |      |
| R       | Civil pen                 | alty of \$1,000       | )                    |                                       |              |                   |      |
|         | Civil per                 | alty of \$1,5         | 00, can mitigate     | \$750 by                              | completing   | training          | and  |
|         | corrective                | e action plan         |                      | ·                                     |              | C                 |      |
|         | Civil pena                | alty of \$            |                      |                                       |              | <del></del> ,.,., |      |
|         | Other                     | - <u></u>             |                      |                                       |              |                   |      |
| Addi    | tional Infor              | mation: <u>Selk</u> i | ing abstains         | · · · · · · · · · · · · · · · · · · · |              |                   |      |
|         |                           |                       |                      |                                       |              | s.                |      |
| APP     | ROVED:                    | - Bin                 | War                  |                                       |              |                   |      |
| (initia | aled)                     | Ben Warren            |                      |                                       |              |                   |      |
|         |                           | Chairman              |                      |                                       |              |                   |      |
|         |                           |                       |                      |                                       |              |                   |      |

Respondent: Other Party: Case No.: Date of Advisory Meeting: Date of Damage: Rozelle Landscaping NIPSCO 8742 March 17, 2015 8/27/2014

The IURC Pipeline Safety Division finds the following violation: IC 8-1-26-16(g)

The Advisory Committee recommends the following penalty:

Respondent: Other Party: Case No.: Date of Advisory Meeting: Date of Damage: P & C Trucking NIPSCO 8743 March 17, 2015 8/23/2014

The IURC Pipeline Safety Division finds the following violation: IC 8-1-26-16(g)(prior)

The Advisory Committee recommends the following penalty:

Warning letter Special instructions:

Clearance Zone Damaging Lines Dig Tickets Demolitions Failure to Plan Potholing Probing Self Repair

Using Stakes or Post Hole Diggers White Lining

□ Training or \$5,000 civil penalty if fail to complete training

- $\Box$  Civil penalty of \$1,000
- □ Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan

- $\Box$  Civil penalty of \$\_\_\_\_\_
- □ Other

**APPROVED:** (initialed) Ben Warren Chairman



Respondent: Other Party: Case No.: Date of Advisory Meeting: Date of Damage: Chad Tucker NIPSCO 8744 March 17, 2015 8/25/2014

The IURC Pipeline Safety Division finds the following violation: IC 8-1-26-20(a)(2)

The Advisory Committee recommends the following penalty:

K Warning letter

Special instructions: Clearance Zone Damaging Lines Dig Tickets Demolitions

Failure to Plan Potholing Probing Self Repair

Using Stakes or Post Hole Diggers White Lining

- □ Training or \$5,000 civil penalty if fail to complete training
- $\Box$  Civil penalty of \$1,000
- □ Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan
- □ Civil penalty of \$\_\_\_\_\_
- □ Other\_

Additional Information: Selking abstains

**APPROVED:** (initialed)

Respondent: Other Party: Case No.: Date of Advisory Meeting: Date of Damage: NIPSCO Northwestern Indiana Telephone Company 8745 March 17, 2015 8/25/2014

The IURC Pipeline Safety Division finds the following violation: IC 8-1-26-18(f)

The Advisory Committee recommends the following penalty:

Warning letter
 Special instructions:
 Clearance Zone
 Damaging Lines
 Dig Tickets
 Demolitions

Failure to Plan Potholing Probing Self Repair Using Stakes or Post Hole Diggers White Lining

- Training or \$5,000 civil penalty if fail to complete training
- Civil penalty of \$1,000
- □ Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan
- □ Civil penalty of \$\_\_\_\_\_
- Other\_\_\_\_

cu

Additional Information: Selking abstains

**APPROVED:** 

(initialed)

Respondent: Other Party: Case No.: Date of Advisory Meeting: Date of Damage: NIPSCO Robert Henry Corp. 8746 March 17, 2015 8/25/2014

The IURC Pipeline Safety Division finds the following violation: IC 8-1-26-18(f)

The Advisory Committee recommends the following penalty:

Warning letter Special instructions: Clearance Zone Damaging Lines Dig Tickets Demolitions

Failure to Plan Potholing Probing Self Repair

Ner

Using Stakes or Post Hole Diggers White Lining

- Training or \$5,000 civil penalty if fail to complete training
- $\square$  Civil penalty of \$1,000
- □ Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan
- □ Civil penalty of \$\_\_\_\_\_
- □ Other

Additional Information: Selking abstains

| <b>APPROVED</b> : |
|-------------------|
| (initialed)       |

Respondent: Other Party: Case No.: Date of Advisory Meeting: Date of Damage: James Beck NIPSCO 8749 March 17, 2015 8/23/2014

The IURC Pipeline Safety Division finds the following violation: IC 8-1-26-16(g)

The Advisory Committee recommends the following penalty:

- Warning letter

   Special instructions:

   Clearance Zone
   Failure to Plan

   Damaging Lines
   Potholing

   Diggers

   Dig Tickets
   Probing

   White Lining

   Demolitions
- Training or \$5,000 civil penalty if fail to complete training
- $\Box$  Civil penalty of \$1,000
- □ Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan

\_\_\_\_\_

- Civil penalty of \$\_\_\_\_\_
- □ Other

Additional Information: Selking abstains

**APPROVED:** 

(initialed)

Ben Warren Chairman

Respondent: Other Party: Case No.: Date of Advisory Meeting: Date of Damage: Jon McGinnis NIPSCO 8750 March 17, 2015 8/23/2014

The IURC Pipeline Safety Division finds the following violation: IC 8-1-26-16(g)

The Advisory Committee recommends the following penalty:

 Warning letter Special instructions: Clearance Zone Damaging Lines Dig Ticket Demolitions

Failure to Plan Potholing Probing Self Repair

Using Stakes or Post Hole Diggers White Lining

- □ Training or \$5,000 civil penalty if fail to complete training
- $\Box$  Civil penalty of \$1,000
- □ Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan

- Civil penalty of \$\_\_\_\_\_
- □ Other\_\_\_

**APPROVED:** (initialed) Ben Warren Chairman

Respondent: Other Party: Case No.: Date of Advisory Meeting: Date of Damage: Selge Construction Co., Inc. NIPSCO 8751 March 17, 2015 8/23/2014

The IURC Pipeline Safety Division finds the following violation: IC 8-1-26-20(a)(2)

The Advisory Committee recommends the following penalty:

Warning letter Special instructions: Clearance Zone Damaging Lines Dig Tickets Demolitions

 $\square$ 

Failure to Plan Potholing Probing Self Repair

Using Stakes or Post Hole Diggers White Lining

- □ Training or \$5,000 civil penalty if fail to complete training
- $\Box$  Civil penalty of \$1,000
- □ Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan

\_\_\_\_\_

- $\square$  Civil penalty of  $\frac{3,000}{}$
- $\Box$  Other\_

Additional Information: Selking abstains

**APPROVED:** (initialed)

Respondent: Other Party: Case No.: Date of Advisory Meeting: Date of Damage: Area Plumbing and Sewer Co., Inc NIPSCO 8752 March 17, 2015 8/22/2014

The IURC Pipeline Safety Division finds the following violation: **IC 8-1-26-16(g)(other)** 

The Advisory Committee recommends the following penalty:

□ Warning letter Special instructions: Clearance Zone Damaging Lines Dig Tickets Demolitions

Failure to Plan Potholing Probing Self Repair

Using Stakes or Post Hole Diggers White Lining

**E**. Training or \$5,000 civil penalty if fail to complete training

- $\Box$  Civil penalty of \$1,000
- □ Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan

\_\_\_\_\_

- Civil penalty of \$\_\_\_\_\_
- $\Box$  Other\_

. **APPROVED:** (initialed) Ben Warren Chairman

Respondent: Other Party: Case No.: Date of Advisory Meeting: Date of Damage: NIPSCO Fort Wayne City Utilities - Water Dept. 8753 March 17, 2015 8/22/2014

The IURC Pipeline Safety Division finds the following violation: IC 8-1-26-18(f)

The Advisory Committee recommends the following penalty:

□ Warning letter Special instructions:

Clearance Zone Damaging Lines Dig Tickets Demolitions

Failure to Plan Potholing Probing Self Repair

Using Stakes or Post Hole Diggers White Lining

Training or \$5,000 civil penalty if fail to complete training

- $\mathbf{R}$  Civil penalty of \$1,000
- □ Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan
- Civil penalty of \$\_\_\_\_\_
- □ Other\_\_

Additional Information: Selking abstains

**APPROVED:** 

Bu Wa

(initialed)

Respondent: Other Party: Case No.: Date of Advisory Meeting: Date of Damage: Precision Utilities Group, Inc. NIPSCO 8754 March 17, 2015 8/22/2014

The IURC Pipeline Safety Division finds the following violation: IC 8-1-26-20(a)(2)

The Advisory Committee recommends the following penalty:

□ Warning letter Special instructions: Clearance Zone Damaging Lines Dig Tickets Demolitions

Failure to Plan Potholing Probing Self Repair

Using Stakes or Post Hole Diggers White Lining

Training or \$5,000 civil penalty if fail to complete training

- $\Box$  Civil penalty of \$1,000
- □ Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan
- □ Civil penalty of \$\_\_\_\_\_
- $\Box$  Other\_

**APPROVED:** (initialed) Ben Warren Chairman

Respondent: Other Party: Case No.: Date of Advisory Meeting: Date of Damage: NIPSCO Robert Henry Corp. 8755 March 17, 2015 8/22/2014

The IURC Pipeline Safety Division finds the following violation: IC 8-1-26-18(f)

The Advisory Committee recommends the following penalty:

Warning letter Special instructions: Clearance Zone Damaging Lines Dig Tickets Demolitions

Failure to Plan Potholing Probing Self Repair

Using Stakes or Post Hole Diggers White Lining

□ Training or \$5,000 civil penalty if fail to complete training

Civil penalty of \$1,000

□ Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan

.

□ Civil penalty of \$\_\_\_\_\_

□ Other

Additional Information: Selking abstains

**APPROVED:** (initialed)

h lc

Respondent: Other Party: Case No.: Date of Advisory Meeting: Date of Damage: NIPSCO Construction Services of Indiana 8756 March 17, 2015 8/21/2014

The IURC Pipeline Safety Division finds the following violation: IC 8-1-26-18(f)

The Advisory Committee recommends the following penalty:

□ Warning letter Special instructions: Clearance Zone Damaging Lines Dig Tickets Demolitions

Failure to Plan Potholing Probing Self Repair

Using Stakes or Post Hole Diggers White Lining

□ Training or \$5,000 civil penalty if fail to complete training

 $\mathbb{R}$  Civil penalty of \$1,000

- □ Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan
- Civil penalty of \$\_\_\_\_\_
- □ Other\_

Additional Information: Selking abstains

**APPROVED:** (initialed)

Respondent: Other Party: Case No.: Date of Advisory Meeting: Date of Damage: NIPSCO Walsh and Kelly - South Bend 8757 March 17, 2015 8/21/2014

The IURC Pipeline Safety Division finds the following violation: IC 8-1-26-18(f)

The Advisory Committee recommends the following penalty:

Warning letter Special instructions: Clearance Zone Damaging Lines Dig Tickets Demolitions

Failure to Plan Potholing Probing Self Repair

Using Stakes or Post Hole Diggers White Lining

- Training or \$5,000 civil penalty if fail to complete training
- □ Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan
- □ Civil penalty of \$\_\_\_\_\_
- $\Box$  Other\_

Wa **APPROVED:** (initialed) Ben Warren Chairman

Respondent: Other Party: Case No.: Date of Advisory Meeting: Date of Damage: Kibby Excavating NIPSCO 8759 March 17, 2015 8/20/2014

The IURC Pipeline Safety Division finds the following violation: IC 8-1-26-20(a)(3)(b)

The Advisory Committee recommends the following penalty:

- K Warning letter Special instructions: Clearance Zone Failure to Plan Using Stakes or Post Hole Damaging Lines Potholing Diggers Dig Tickets Probing White Lining Demolitions Self Repair Training or \$5,000 civil penalty if fail to complete training  $\square$ Civil penalty of \$1,000
- □ Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan

- □ Civil penalty of \$\_\_\_\_\_
- □ Other\_

Additional Information: Selking abstains

**APPROVED:** (initialed)

Ben Warren Chairman

Respondent: Other Party: Case No.: Date of Advisory Meeting: Date of Damage: Dennis Creech Excavating NIPSCO 8761 March 17, 2015 8/19/2014

The IURC Pipeline Safety Division finds the following violation: IC 8-1-26-16(g)

The Advisory Committee recommends the following penalty:

Warning letter Special instructions:

Clearance Zone Damaging Lines Dig Tickets Demolitions Failure to Plan Potholing Probing Self Repair

Using Stakes or Post Hole Diggers White Lining

- Training or \$5,000 civil penalty if fail to complete training
- $\Box$  Civil penalty of \$1,000
- □ Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan
- □ Civil penalty of \$\_\_\_\_\_
- □ Other\_\_\_

**APPROVED:** Ben Warren (initialed) Chairman

Respondent: Other Party: Case No.: Date of Advisory Meeting: Date of Damage: NIPSCO Hasse Construction Company 8762 March 17, 2015 8/19/2014

The IURC Pipeline Safety Division finds the following violation: IC 8-1-26-18(f)

The Advisory Committee recommends the following penalty:

□ Warning letter Special instructions:

Clearance Zone Damaging Lines Dig Tickets Demolitions Failure to Plan Potholing Probing Self Repair

Using Stakes or Post Hole Diggers White Lining

- □ Training or \$5,000 civil penalty if fail to complete training
- Civil penalty of \$1,000
- □ Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan
- □ Civil penalty of \$\_\_\_\_\_
- □ Other \_\_\_\_

Na **APPROVED:** Ben Warren (initialed) Chairman

Respondent: Other Party: Case No.: Date of Advisory Meeting: Date of Damage: NIPSCO AAA Plumbing 8763 March 17, 2015 8/18/2014

The IURC Pipeline Safety Division finds the following violation: IC 8-1-26-18(f)

The Advisory Committee recommends the following penalty:

|   | Warning letter<br>Special instructions:<br>Clearance Zone<br>Damaging Lines<br>Dig Tickets     | Failure to Plan<br>Potholing<br>Probing | Using Stakes or Post Hole<br>Diggers<br>White Lining |  |  |
|---|--|---|--|--|--|
|   | Demolitions  | Self Repair                             |  |  |  |
|   | Training or \$5,000 civil penalty if fail to complete training                                 |   |  |  |  |
| X   | Civil penalty of \$1,000   |   |  |  |  |
|   | Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan |   |  |  |  |
|   | Civil penalty of \$  |   |  |  |  |
|   | Other  |   |  |  |  |
| Additional Information: Selking abstains                |  |   |  |  |  |
| APPROVED: La War-<br>(initialed) Ben Warren<br>Chairman |  |   |  |  |  |

Respondent: Other Party: Case No.: Date of Advisory Meeting: Date of Damage: NIPSCO Crosby Excavating Incorporated 8766 March 17, 2015 8/18/2014

The IURC Pipeline Safety Division finds the following violation: IC 8-1-26-18(f)

The Advisory Committee recommends the following penalty:

Warning letter Special instructions: Clearance Zone Damaging Lines Dig Tickets Demolitions

Failure to Plan Potholing Probing Self Repair

Using Stakes or Post Hole Diggers White Lining

□ Training or \$5,000 civil penalty if fail to complete training

 $\boxtimes$  Civil penalty of \$1,000

- □ Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan
- Civil penalty of \$\_\_\_\_\_
- □ Other\_\_\_\_\_

No **APPROVED:** Ben Warren (initialed) Chairman

Respondent: Other Party: Case No.: Date of Advisory Meeting: Date of Damage: NIPSCO Goshen Water and Sewer Plant 8768 March 17, 2015 8/18/2014

The IURC Pipeline Safety Division finds the following violation: IC 8-1-26-18(f)

The Advisory Committee recommends the following penalty:

Warning letter
 Special instructions:
 Clearance Zone
 Damaging Lines
 Dig Tickets
 Demolitions

Failure to Plan Potholing Probing Self Repair

Using Stakes or Post Hole Diggers White Lining

- □ Training or \$5,000 civil penalty if fail to complete training
- $\blacksquare$  Civil penalty of \$1,000
- □ Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan
- □ Civil penalty of \$\_\_\_\_\_
- $\Box$  Other\_

Additional Information: Selking abstains

**APPROVED:** (initialed)

Ben Warren Chairman

Respondent: Other Party: Case No.: Date of Advisory Meeting: Date of Damage: NIPSCO Martin Garcia 8769 March 17, 2015 8/18/2014

The IURC Pipeline Safety Division finds the following violation: **IC 8-1-26-18(f)** 

The Advisory Committee recommends the following penalty:

|   | Warning letter<br>Special instructions:<br>Clearance Zone<br>Damaging Lines<br>Dig Tickets<br>Demolitions | Failure to Plan<br>Potholing<br>Probing<br>Self Repair | Using Stakes or Post Hole<br>Diggers<br>White Lining |  |  |
|---|---|--|--|--|--|
|   | Training or \$5,000 civil penalty if fail to complete training  |  |  |  |  |
| Ø   | Civil penalty of \$1,000  |  |  |  |  |
|   | Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan            |  |  |  |  |
|   | Civil penalty of \$   |  |  |  |  |
|   | Other   |  |  |  |  |
| Additional Information: <u>Selking abstains</u> |   |  |  |  |  |
| APPR<br>(initia                                 | ROVED: <u>K</u><br>led) Ben Warro<br>Chairman   | han ha   |  |  |  |

Respondent: Other Party: Case No.: Date of Advisory Meeting: Date of Damage: Central Illinois Tile Company NIPSCO 8772 March 17, 2015 8/17/2014

The IURC Pipeline Safety Division finds the following violation: IC 8-1-26-20(a)(2)

The Advisory Committee recommends the following penalty:

Warning letter Special instructions:

Clearance Zone Damaging Lines Dig Tickets Demolitions Failure to Plan Potholing Probing Self Repair

Using Stakes or Post Hole Diggers White Lining

□ Training or \$5,000 civil penalty if fail to complete training

 $\Box$  Civil penalty of \$1,000

□ Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan

□ Civil penalty of \$\_\_\_\_\_

□ Other\_\_\_\_\_

Additional Information: Selking abstains

**APPROVED:** (initialed)

Ben Warren Chairman

Respondent: Other Party: Case No.: Date of Advisory Meeting: Date of Damage: Charles Maggio NIPSCO 8773 March 17, 2015 8/16/2014

The IURC Pipeline Safety Division finds the following violation: IC 8-1-26-16(g)(expire)

The Advisory Committee recommends the following penalty:

Warning letter

Special instructions: Clearance Zone Damaging Lines Dig Tickets Demolitions

Failure to Plan Potholing Probing Self Repair

Using Stakes or Post Hole Diggers White Lining

Training or \$5,000 civil penalty if fail to complete training

 $\Box$  Civil penalty of \$1,000

- □ Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan
- Civil penalty of \$\_\_\_\_\_
- Other\_\_\_\_\_

**APPROVED:** Ben Warren (initialed) Chairman

Respondent: Other Party: Case No.: Date of Advisory Meeting: Date of Damage: Lauren Deck NIPSCO 8776 March 17, 2015 8/15/2014

The IURC Pipeline Safety Division finds the following violation: IC 8-1-26-16(g)

The Advisory Committee recommends the following penalty:

Warning letter Special instructions: Clearance Zone Damaging Lines Dig Tickets Demolitions

Ľ,

Failure to Plan Potholing Probing Self Repair

Using Stakes or Post Hole Diggers White Lining

- □ Training or \$5,000 civil penalty if fail to complete training
- $\Box$  Civil penalty of \$1,000
- □ Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan
- Civil penalty of \$\_\_\_\_\_
- □ Other\_

**APPROVED:** (initialed) Bén Warren Chairman

Respondent: Other Party: Case No.: Date of Advisory Meeting: Date of Damage: Mathis Excavating NIPSCO 8783 March 17, 2015 8/14/2014

The IURC Pipeline Safety Division finds the following violation: IC 8-1-26-20(a)(2)

The Advisory Committee recommends the following penalty:

Chairman

K Warning letter Special instructions: Clearance Zone Failure to Plan Using Stakes or Post Hole Damaging Lines Potholing Diggers Dig Tickets Probing White Lining Demolitions Self Repair Training or \$5,000 civil penalty if fail to complete training Civil penalty of \$1,000  $\square$ Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan Civil penalty of \$\_\_\_\_\_ \_\_\_\_\_ Other Additional Information: Selking abstains **APPROVED:** (initialed) Ben Warren

Respondent: Other Party: Case No.: Date of Advisory Meeting: Date of Damage: Midgett Concrete NIPSCO 8784 March 17, 2015 8/14/2014

The IURC Pipeline Safety Division finds the following violation: IC 8-1-26-16(g)

The Advisory Committee recommends the following penalty:

 Warning letter

 Special instructions:

 Clearance Zone
 Failure to Plan

 Damaging Lines
 Potholing

 Dig Tickets
 Probing

 Demolitions
 Self Repair

□ Training or \$5,000 civil penalty if fail to complete training

 $\Box$  Civil penalty of \$1,000

- □ Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan
- Civil penalty of \$\_\_\_\_\_
- □ Other\_\_\_\_\_

**APPROVED:** (initialed) Ben Warren Chairman

Respondent: Other Party: Case No.: Date of Advisory Meeting: Date of Damage: NIPSCO API Construction Corporation 8785 March 17, 2015 8/13/2014

The IURC Pipeline Safety Division finds the following violation: IC 8-1-26-18(f)

The Advisory Committee recommends the following penalty:

- $\square$ Warning letter Special instructions: Clearance Zone Failure to Plan Using Stakes or Post Hole Damaging Lines Potholing Diggers **Dig Tickets** White Lining Probing Self Repair Demolitions Training or \$5,000 civil penalty if fail to complete training Civil penalty of \$1,000 Civil penalty of \$1,500, can mitigate \$750 by completing training and
- Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan
- Civil penalty of \$\_\_\_\_\_
- □ Other\_\_\_\_

Additional Information: Selking abstains

**APPROVED:** 

(initialed)

Ben Warren

Ben Warre Chairman

Respondent: Other Party: Case No.: Date of Advisory Meeting: Date of Damage: Niblock Excavating Inc NIPSCO 8789 March 17, 2015 8/12/2014

The IURC Pipeline Safety Division finds the following violation: IC 8-1-26-20(a)(2)

The Advisory Committee recommends the following penalty:

- □ Warning letter Special instructions:
  - Clearance Zone Damaging Lines Dig Tickets Demolitions

Failure to Plan Potholing Probing Self Repair

Using Stakes or Post Hole Diggers White Lining

- Training or \$5,000 civil penalty if fail to complete training
- $\Box$  Civil penalty of \$1,000
- □ Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan
- Civil penalty of \$ 5,000, miligate \$1,500 with training
- □ Other\_\_

**APPROVED:** Ben Warren (initialed) Chairman

Respondent: Other Party: Case No.: Date of Advisory Meeting: Date of Damage: Sweney Electric Co. NIPSCO 8790 March 17, 2015 8/12/2014

The IURC Pipeline Safety Division finds the following violation: IC 8-1-26-20(a)(2)

The Advisory Committee recommends the following penalty:

□ Warning letter Special instructions: Clearance Zone Damaging Lines Dig Tickets Demolitions

Failure to Plan Potholing Probing Self Repair

Using Stakes or Post Hole Diggers White Lining

Training or \$5,000 civil penalty if fail to complete training

 $\Box$  Civil penalty of \$1,000

□ Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan

- Civil penalty of \$\_\_\_\_\_
- Other\_\_\_\_

Additional Information: Selking abstains

Chairman

**APPROVED:** 

Ben Warren

(initialed)

Respondent: Other Party: Case No.: Date of Advisory Meeting: Date of Damage: E & B Paving, Inc. NIPSCO 8791 March 17, 2015 8/11/2014

The IURC Pipeline Safety Division finds the following violation: IC 8-1-26-16(g)

The Advisory Committee recommends the following penalty:

Warning letter Special instructions: Clearance Zone Damaging Lines Dig Tickets Demolitions

Failure to Plan Potholing Probing Self Repair

Using Stakes or Post Hole Diggers White Lining

- Training or \$5,000 civil penalty if fail to complete training
- $\Box$  Civil penalty of \$1,000
- □ Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan
- $\Box$  Civil penalty of \$
- □ Other

3/3/15. Training Satisfied **APPROVED:** Ben Warren (initialed) Chairman

Respondent: Other Party: Case No.: Date of Advisory Meeting: Date of Damage: Micah Grossinger NIPSCO 8794 March 17, 2015 8/9/2014

The IURC Pipeline Safety Division finds the following violation: IC 8-1-26-16(g)(prior)

The Advisory Committee recommends the following penalty:

Warning letter Special instructions: Clearance Zone Damaging Lines Dig Tickets Demolitions

Failure to Plan Potholing Probing Self Repair

Using Stakes or Post Hole Diggers White Lining

- □ Training or \$5,000 civil penalty if fail to complete training
- $\Box$  Civil penalty of \$1,000
- □ Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan
- Civil penalty of \$
- □ Other

**APPROVED:** Ben Warren (initialed) Chairman

Respondent: Other Party: Case No.: Date of Advisory Meeting: Date of Damage: Gerald Wood NIPSCO 8795 March 17, 2015 8/8/2014

The IURC Pipeline Safety Division finds the following violation: IC 8-1-26-16(g)

The Advisory Committee recommends the following penalty:

Warning letter
Special instructions:
Clearance Zone
Damaging Lines
Dig Tickets

Demolitions

Failure to Plan Potholing Probing Self Repair

Using Stakes or Post Hole Diggers White Lining

□ Training or \$5,000 civil penalty if fail to complete training

 $\Box$  Civil penalty of \$1,000

□ Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan

\_\_\_\_\_

Civil penalty of \$\_\_\_\_\_

□ Other

**APPROVED:** (initialed) Ben Warren Chairman

Respondent: Other Party: Case No.: Date of Advisory Meeting: Date of Damage: L A Electric NIPSCO 8796 March 17, 2015 8/8/2014

The IURC Pipeline Safety Division finds the following violation: IC 8-1-26-16(g)(expire)

The Advisory Committee recommends the following penalty:

K Warning letter Special instructions: Clearance Zone Damaging Lines Dig Tiekets Demolitions

Failure to Plan Potholing Probing Self Repair

Using Stakes or Post Hole Diggers White Lining

Training or \$5,000 civil penalty if fail to complete training

 $\Box$  Civil penalty of \$1,000

- □ Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan
- Civil penalty of \$\_\_\_\_\_
- □ Other

ha **APPROVED:** Ben Warren (initialed) Chairman

Respondent: Other Party: Case No.: Date of Advisory Meeting: Date of Damage: Hollandsworth Well NIPSCO 8797 March 17, 2015 8/7/2014

The IURC Pipeline Safety Division finds the following violation: IC 8-1-26-16(g)(expire)

The Advisory Committee recommends the following penalty:

| X   | Warning letter<br>Special instructions:<br>Clearance Zone<br>Damaging Lines<br>Dig Tickets<br>Demolitions | Failure to Plan<br>Potholing<br>Probing<br>Self Repair | Using Stakes or Post Hole<br>Diggers<br>White Lining |  |  |  |
|---|---|--|--|--|--|--|
|   | Training or \$5,000 civil penalty if fail to complete training  |  |  |  |  |  |
|   | Civil penalty of \$1,000  |  |  |  |  |  |
|   | Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan            |  |  |  |  |  |
|   | Civil penalty of \$   |  |  |  |  |  |
|   | Other   |  |  |  |  |  |
| Additional Information: Selking abstains        |   |  |  |  |  |  |
| APPROVED:<br>(initialed) Ben Warren<br>Chairman |   |  |  |  |  |  |

Respondent: Other Party: Case No.: Date of Advisory Meeting: Date of Damage: Precision Utilities Group, Inc. NIPSCO 8799 March 17, 2015 8/7/2014

The IURC Pipeline Safety Division finds the following violation: IC 8-1-26-20(a)(2)

The Advisory Committee recommends the following penalty:

X Warning letter Special instructions: Clearance Zone Failure to Plan Using Stakes or Post Hole Damaging Lines Potholing Diggers Dig Tickets Probing White Lining Demolitions Self Repair> Training or \$5,000 civil penalty if fail to complete training Civil penalty of \$1,000 Civil penalty of \$1,500, can mitigate \$750 by completing training and  $\square$ corrective action plan Civil penalty of \$\_\_\_\_\_ Other Additional Information: Selking abstains here **APPROVED:** (initialed) Ben Warren Chairman

Respondent: Other Party: Case No.: Date of Advisory Meeting: Date of Damage: Sunset Excavating Inc NIPSCO 8800 March 17, 2015 8/7/2014

The IURC Pipeline Safety Division finds the following violation: IC 8-1-26-16(g)

The Advisory Committee recommends the following penalty:

Warning letter
Special instructions:

Clearance Zone Damaging Lines Dig Tickets Demolitions Failure to Plan Potholing Probing Self Repair

Using Stakes or Post Hole Diggers White Lining

□ Training or \$5,000 civil penalty if fail to complete training

 $\Box$  Civil penalty of \$1,000

- □ Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan
- □ Civil penalty of \$\_\_\_\_\_
- □ Other

**APPROVED:** Ben Warren (initialed) Chairman

Respondent: Other Party: Case No.: Date of Advisory Meeting: Date of Damage: Adams Landscape & Lawncare NIPSCO 8801 March 17, 2015 8/6/2014

The IURC Pipeline Safety Division finds the following violation: IC 8-1-26-16(g)

The Advisory Committee recommends the following penalty:

| ×   | Warning letter<br>Special instructions:<br>Clearance Zone<br>Damaging Lines<br>Dig Tickets<br>Demolitions | Failure to Plan<br>Potholing<br>Probing<br>Self Repair | Using Stakes or Post Hole<br>Diggers<br>White Lining |  |  |  |
|---|---|--|--|--|--|--|
|   | Training or \$5,000 civil penalty if fail to complete training  |  |  |  |  |  |
|   | Civil penalty of \$1,000  |  |  |  |  |  |
|   | Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan            |  |  |  |  |  |
|   | Civil penalty of \$   |  |  |  |  |  |
|   | Other   |  |  |  |  |  |
| Additional Information: Selking abstains       APPROVED:     Machine       (initialed)     Ben Warren |   |  |  |  |  |  |
| (Initialed) Ben wa<br>Chairm  |   |  |  |  |  |  |

Respondent: Other Party: Case No.: Date of Advisory Meeting: Date of Damage: NIPSCO Hawk Enterprises 8803 March 17, 2015 8/5/2014

The IURC Pipeline Safety Division finds the following violation: IC 8-1-26-18(f)

The Advisory Committee recommends the following penalty:

Warning letter Special instructions: Clearance Zone Damaging Lines Dig Tickets Demolitions

Failure to Plan Potholing Probing Self Repair

Using Stakes or Post Hole Diggers White Lining

- Training or \$5,000 civil penalty if fail to complete training
- Civil penalty of \$1,000
- □ Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan

- □ Civil penalty of \$\_\_\_\_\_
- □ Other

**APPROVED:** (initialed) Ben Warren Chairman

Respondent: Other Party: Case No.: Date of Advisory Meeting: Date of Damage: NIPSCO NIPSCO-Electric 8804 March 17, 2015 8/5/2014

The IURC Pipeline Safety Division finds the following violation: IC 8-1-26-18(f)

The Advisory Committee recommends the following penalty:

□ Warning letter Special instructions: Clearance Zone Damaging Lines Dig Tickets Demolitions

Failure to Plan Potholing Probing Self Repair

Using Stakes or Post Hole Diggers White Lining

- □ Training or \$5,000 civil penalty if fail to complete training
- 🖄 Civil penalty of \$1,000
- □ Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan
- Civil penalty of \$\_\_\_\_\_
- □ Other\_\_

... 1 **APPROVED:** Ben Warren (initialed) Chairman

Respondent: Other Party: Case No.: Date of Advisory Meeting: Date of Damage: NIPSCO Atlas Excavating, Inc. 8806 March 17, 2015 8/4/2014

The IURC Pipeline Safety Division finds the following violation: IC 8-1-26-18(f)

The Advisory Committee recommends the following penalty:

□ Warning letter Special instructions: Clearance Zone Damaging Lines

Dig Tickets

Demolitions

Failure to Plan Potholing Probing Self Repair

Using Stakes or Post Hole Diggers White Lining

- Training or \$5,000 civil penalty if fail to complete training
- $\mathbb{A}$  Civil penalty of \$1,000
- □ Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan

No

- □ Civil penalty of \$\_\_\_\_\_
- $\Box$  Other

Additional Information: Selking abstains

**APPROVED:** (initialed)

Ben Warren Chairman