

#### STATE OF INDIANA



#### INDIANA UTILITY REGULATORY COMMISSION

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

APPROVED: JUN 2 6 2019

#### **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.

Any approved civil penalties are due within 90 days of the date of this Order unless payment arrangements are made with the Secretary of the Commission.

Any approved trainings must be completed no later than 180 days from the date of this Order or the alternative civil penalty noted in the attached recommendation is due.

#### IT IS SO ORDERED.

#### HUSTON, FREEMAN, OBER AND ZIEGNER CONCUR; KREVDA ABSENT:

APPROVED: JUN 2 6 2019

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

Verra

Mary M. Becerra Secretary of the Commission

| Respondent:               | Lannan Grain Farms      |
|---------------------------|-------------------------|
| Other Party:              | Vectren Energy Delivery |
| Case Number:              | 17989                   |
| Date of Advisory Meeting: | 4/16/2019               |
| Date of Damage:           | 3/17/2018               |

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

|       | Warning letter (Special instructions:)   |                          |  |  |
|-------|--|--------------------------|--|--|
|       | □ Clearance Zone   | ☐ Failure to Plan        | □ Self-Repair                            |  |
|       | Damaging Lines   | □ Potholing              | $\Box$ Using Stakes or Post Hole Diggers |  |
|       | □ Dig Tickets  | □ Probing                | $\Box$ White Lining                      |  |
|       | □ Demolitions  |                          | · · · · ·                                |  |
| X     | Training or \$5,000 civil penalty if fail to complete training                                   |                          |  |  |
|       | Civil penalty of \$1   | Civil penalty of \$1,000 |  |  |
|       | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan |                          |  |  |
|       | Civil penalty of \$  |                          |  |  |
|       | No ticket escalation - additional civil penalty of \$1,000                                       |                          |  |  |
|       | Other  |                          |  |  |
| Abste | entions:   |                          |  |  |
| Addi  | tional Information:  |                          |  |  |
|       |  | //                       | · · ·                                    |  |
| APPI  | ROVED: Ken   | W                        |  |  |
|       | Ben Warren   |                          |  |  |
|       | Chairm   | an                       |  |  |

| Respondent:               | <b>Green Pastures Landscaping</b> |
|---------------------------|-----------------------------------|
| Other Party:              | Vectren Energy Delivery           |
| Case Number:              | 18826                             |
| Date of Advisory Meeting: | 4/16/2019                         |
| Date of Damage:           | 8/7/2018                          |

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

|                         | Warning letter (Special instructions:)   |                        |  |
|-------------------------|--|------------------------|--|
|                         | □ Clearance Zone   | $\Box$ Failure to Plan | □ Self-Repair                            |
|                         | Damaging Lines   |                        | $\Box$ Using Stakes or Post Hole Diggers |
|                         | □ Dig Tickets  | $\Box$ Probing         | □ White Lining                           |
|                         | □ Demolitions  |                        |  |
| K                       | Training or \$5,000 civil penalty if fail to complete training                                   |                        |  |
|                         | Civil penalty of \$1,00  | 0                      |  |
|                         | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan |                        |  |
|                         | Civil penalty of \$  |                        |  |
|                         | No ticket escalation - additional civil penalty of \$1,000                                       |                        |  |
|                         | Other  |                        |  |
| Abstentions:            |  |                        |  |
| Additional Information: |  |                        |  |
|                         |  |                        |  |
| APPR                    | ROVED: Ben Warr<br>Chairman  | ren                    |  |

| Respondent:               | H C Construction LLC    |
|---------------------------|-------------------------|
| Other Party:              | Vectren Energy Delivery |
| Case Number:              | 18858                   |
| Date of Advisory Meeting: | 4/16/2019               |
| Date of Damage:           | 8/13/2018               |

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

|                         | Warning letter (Special instructions:)   |                        |  |  |
|-------------------------|--|------------------------|--|--|
|                         | Clearance Zone   | $\Box$ Failure to Plan | □ Self-Repair                            |  |
|                         | Damaging Lines   | □ Potholing            | $\Box$ Using Stakes or Post Hole Diggers |  |
|                         | Dig Tickets  | Probing                | $\Box$ White Lining                      |  |
|                         | □ Demolitions  |                        |  |  |
| ×                       | Training or \$5,000 civil penalty if fail to complete training                                   |                        |  |  |
|                         | Civil penalty of \$1,00  | 0                      |  |  |
|                         | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan |                        |  |  |
|                         | Civil penalty of \$  |                        |  |  |
|                         | No ticket escalation - additional civil penalty of \$1,000                                       |                        |  |  |
|                         | Other  |                        |  |  |
| Abste                   | entions:   |                        |  |  |
| Additional Information: |  |                        |  |  |
|                         |  |                        |  |  |
| APPR                    | APPROVED: Ben Warren<br>Chairman   |                        |  |  |

| Respondent:               | <b>Cherie Johnston</b> |
|---------------------------|------------------------|
| Other Party:              | Citizens Gas           |
| Case Number:              | 18953                  |
| Date of Advisory Meeting: | 4/16/2019              |
| Date of Damage:           | 8/15/2018              |

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

| X     | Warning letter (Special instructions:)   |                   |  |  |
|-------|--|-------------------|--|--|
|       | □ Clearance Zone   | ☐ Failure to Plan | □ Self-Repair                            |  |
|       | Damaging Lines   | □ Potholing       | $\Box$ Using Stakes or Post Hole Diggers |  |
|       | Dig Tickets  |                   | $\Box$ White Lining                      |  |
|       | □ Demolitions  |                   |  |  |
|       | Training or \$5,000 civil penalty if fail to complete training                                   |                   |  |  |
|       | Civil penalty of \$1,00  | 0                 |  |  |
|       | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan |                   |  |  |
|       | Civil penalty of \$  |                   |  |  |
|       | No ticket escalation - additional civil penalty of \$1,000                                       |                   |  |  |
|       | Other  |                   |  |  |
| Abste | entions: Warren  |                   |  |  |
| Addit | ional Information:   |                   |  |  |
|       | /  |                   |  |  |
| APPF  | ROVED:   |                   |  |  |
|       | Scott Sontag<br>Vice Chairman  |                   |  |  |
|       | vice Chair   | 111a11            |  |  |

| Respondent:               | City of Valparaiso                      |
|---------------------------|---|
| Other Party:              | Northern Indiana Public Service Company |
| Case Number:              | 19014                                   |
| Date of Advisory Meeting: | 4/16/2019                               |
| Date of Damage:           | 8/14/2018                               |

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

| R     | Warning letter (Special instructions:)   |                   |  |  |
|-------|--|-------------------|--|--|
|       | □ Clearance Zone   | 🖄 Failure to Plan | □ Self-Repair                            |  |
|       | Damaging Lines   | □ Potholing       | $\Box$ Using Stakes or Post Hole Diggers |  |
|       | □ Dig Tickets  | $\Box$ Probing    | $\Box$ White Lining                      |  |
|       | □ Demolitions  |                   |  |  |
|       | Training or \$5,000 civil penalty if fail to complete training                                   |                   |  |  |
|       | Civil penalty of \$1,00  | 0                 |  |  |
| · ·   | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan |                   |  |  |
|       | Civil penalty of \$  |                   |  |  |
|       | No ticket escalation - additional civil penalty of \$1,000                                       |                   |  |  |
|       | Other  |                   |  |  |
| Abste | entions: Selking   |                   |  |  |
| Addit | ional Information:   |                   |  |  |
|       |  |                   |  |  |
| APPF  | ROVED: <u></u>   | W-                |  |  |
|       | Ben Warren   |                   |  |  |
|       | Chairman   |                   |  |  |

| Respondent:               | Northern Indiana Public Service Company |
|---------------------------|---|
| Other Party:              | Midwestern Electric, Inc.               |
| Case Number:              | 19083                                   |
| Date of Advisory Meeting: | 4/16/2019                               |
| Date of Damage:           | 8/29/2018                               |

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

|       | Warning letter (Special instructions:)   |                                       |                                     |
|-------|--|---------------------------------------|-------------------------------------|
|       | □ Clearance Zone   | ☐ Failure to Plan                     | □ Self-Repair                       |
|       | □ Damaging Lines   | □ Potholing                           | □ Using Stakes or Post Hole Diggers |
|       | □ Dig Tickets  | □ Probing                             | $\Box$ White Lining                 |
|       | □ Demolitions  |                                       |                                     |
|       | Training or \$5,000 civil penalty if fail to complete training                                   |                                       |                                     |
| *     | Civil penalty of \$1,000   |                                       |                                     |
|       | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan |                                       |                                     |
|       | Civil penalty of \$  |                                       |                                     |
|       | No ticket escalation - additional civil penalty of \$1,000                                       |                                       |                                     |
|       | Other  |                                       |                                     |
| Abste | entions: Selking   |                                       |                                     |
| Addi  | tional Information:  |                                       |                                     |
|       |  | · · · · · · · · · · · · · · · · · · · |                                     |
| APPI  | ROVED: <u>Bu</u>   | We                                    |                                     |
|       | Ben Wa   |                                       |                                     |
|       | Chairma  | n                                     |                                     |

| Respondent:               | Vectren Energy Delivery      |
|---------------------------|------------------------------|
| Other Party:              | Meade Electric Company, Inc. |
| Case Number:              | 19123                        |
| Date of Advisory Meeting: | 4/16/2019                    |
| Date of Damage:           | 9/5/2018                     |

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

|              | Warning letter (Special instructions:)   |                        |  |  |
|--------------|--|------------------------|--|--|
|              | □ Clearance Zone   | $\Box$ Failure to Plan | □ Self-Repair                            |  |
|              | Damaging Lines   | □ Potholing            | $\Box$ Using Stakes or Post Hole Diggers |  |
|              | □ Dig Tickets  | □ Probing              | □ White Lining                           |  |
|              | □ Demolitions  |                        |  |  |
|              | Training or \$5,000 civil penalty if fail to complete training                                   |                        |  |  |
| $\mathbf{A}$ | Civil penalty of \$1,00  | 0                      |  |  |
|              | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan |                        |  |  |
|              | Civil penalty of \$  |                        |  |  |
|              | No ticket escalation - additional civil penalty of \$1,000                                       |                        |  |  |
|              | Other  |                        |  |  |
| Abste        | entions:   |                        |  |  |
| Addi         | tional Information:  |                        |  |  |
|              |  |                        |  |  |
| APPI         | ROVED: <u>Je</u>   | W                      |  |  |
|              | Ben Warren<br>Chairman   |                        |  |  |
|              |  |                        |  |  |

| Respondent:               | Minnesota Limited, LLC  |
|---------------------------|-------------------------|
| Other Party:              | Vectren Energy Delivery |
| Case Number:              | 19124                   |
| Date of Advisory Meeting: | 4/16/2019               |
| Date of Damage:           | 9/5/2018                |

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

The Advisory Committee recommends the following penalty:

|                         | Warning letter (Special instructions:)   |                        |  |  |
|-------------------------|--|------------------------|--|--|
|                         | □ Clearance Zone   | $\Box$ Failure to Plan | □ Self-Repair                            |  |
|                         | Damaging Lines   | □ Potholing            | $\Box$ Using Stakes or Post Hole Diggers |  |
|                         | Dig Tickets  | Probing                | □ White Lining                           |  |
|                         | □ Demolitions  |                        |  |  |
| X                       | Training or \$5,000 civil penalty if fail to complete training                                   |                        |  |  |
|                         | Civil penalty of \$1,000   | )                      |  |  |
|                         | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan |                        |  |  |
|                         | Civil penalty of \$  |                        |  |  |
|                         | No ticket escalation - additional civil penalty of \$1,000                                       |                        |  |  |
|                         | Other  |                        |  |  |
| Abstentions: Miller     |  |                        |  |  |
| Additional Information: |  |                        |  |  |
| <b>.</b>                |  |                        |  |  |
| APPR                    | APPROVED: Ren Warren   |                        |  |  |

Ben Warren Chairman

| Respondent:               | Scott Luttrell Builders, Inc. |
|---------------------------|-------------------------------|
| Other Party:              | Vectren Energy Delivery       |
| Case Number:              | 19125                         |
| Date of Advisory Meeting: | 4/16/2019                     |
| Date of Damage:           | 9/5/2018                      |

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

| ×                       | Warning letter (Special instructions:)   |                                     |  |  |
|-------------------------|--|-------------------------------------|--|--|
|                         | Clearance Zone   | $\Box$ Failure to Plan              | □ Self-Repair                            |  |
|                         | □ Damaging Lines   | □ Potholing                         | $\Box$ Using Stakes or Post Hole Diggers |  |
|                         | □ Dig Tickets  | $\Box$ Probing                      | □ White Lining                           |  |
|                         | □ Demolitions  |                                     |  |  |
|                         | Training or \$5,000 civ  | vil penalty if fail to complete the | raining                                  |  |
|                         | Civil penalty of \$1,00  | 0                                   |  |  |
|                         | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan |                                     |  |  |
|                         | Civil penalty of \$  |                                     |  |  |
|                         | No ticket escalation - additional civil penalty of \$1,000                                       |                                     |  |  |
|                         | Other  |                                     |  |  |
| Abstentions:            |  |                                     |  |  |
| Additional Information: |  |                                     |  |  |
| A                       |  |                                     |  |  |
| APPF                    | APPROVED: Ben Warren<br>Chairman   |                                     |  |  |
|                         |  |                                     |  |  |

| Respondent:               | Next Solutions, LLC     |
|---------------------------|-------------------------|
| Other Party:              | Vectren Energy Delivery |
| Case Number:              | 19127                   |
| Date of Advisory Meeting: | 4/16/2019               |
| Date of Damage:           | 9/6/2018                |

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

|                         | Warning letter (Special instructions:)   |                   |  |  |
|-------------------------|--|-------------------|--|--|
|                         | □ Clearance Zone   | ☐ Failure to Plan | □ Self-Repair                            |  |
|                         | □ Damaging Lines   | □ Potholing       | $\Box$ Using Stakes or Post Hole Diggers |  |
|                         | □ Dig Tickets  | Probing           | □ White Lining                           |  |
|                         | □ Demolitions  |                   |  |  |
|                         | Training or \$5,000 civil penalty if fail to complete training                                   |                   |  |  |
|                         | Civil penalty of \$1,  | 000               |  |  |
|                         | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan |                   |  |  |
|                         | Civil penalty of \$  |                   |  |  |
|                         | No ticket escalation - additional civil penalty of \$1,000                                       |                   |  |  |
|                         | Other  |                   |  |  |
| Abstentions:            |  |                   |  |  |
| Additional Information: |  |                   |  |  |
|                         |  |                   |  |  |
| APPI                    | APPROVED: La W   |                   |  |  |
|                         | Ben Warren   |                   |  |  |
|                         | Chairm   | an                |  |  |
|                         |  |                   |  |  |

| Respondent:               | Vectren Energy Delivery                        |
|---------------------------|--|
| Other Party:              | City of Evansville (Water & Sewer Departments) |
| Case Number:              | 19129  |
| Date of Advisory Meeting: | 4/16/2019                                      |
| Date of Damage:           | 9/7/2018                                       |

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

|                         | Warning letter (Special instructions:)   |                    |   |  |
|-------------------------|--|--------------------|---|--|
|                         | Clearance Zone   | e 🛛 Failure to Pla | 1 | □ Self-Repair                            |
|                         | $\Box$ Damaging Line   | es 🗌 Potholing     |   | $\Box$ Using Stakes or Post Hole Diggers |
|                         | □ Dig Tickets  | $\Box$ Probing     |   | □ White Lining                           |
|                         | □ Demolitions  |                    |   |  |
|                         | Training or \$5,000 civil penalty if fail to complete training                                   |                    |   |  |
| X                       | Civil penalty of   | of \$1,000         |   |  |
|                         | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan |                    |   |  |
|                         | Civil penalty of \$  |                    |   |  |
|                         | No ticket escalation - additional civil penalty of \$1,000                                       |                    |   |  |
|                         | Other  |                    |   |  |
| Abstentions:            |  |                    |   |  |
| Additional Information: |  |                    |   |  |
|                         |  |                    |   |  |
| APPF                    | APPROVED: Le We  |                    |   |  |
|                         |  | en Warren          |   |  |
|                         | C.   | hairman            |   |  |

| Respondent:               | Jeremy Gerner           |
|---------------------------|-------------------------|
| Other Party:              | Vectren Energy Delivery |
| Case Number:              | 19130                   |
| Date of Advisory Meeting: | 4/16/2019               |
| Date of Damage:           | 9/8/2018                |

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

| ×                       | Warning letter (Special instructions:)   |                                   |  |  |
|-------------------------|--|-----------------------------------|--|--|
|                         | □ Clearance Zone   | ☐ Failure to Plan                 | □ Self-Repair                            |  |
|                         | $\Box$ Damaging Lines  | Potholing                         | $\Box$ Using Stakes or Post Hole Diggers |  |
|                         | 🖪 Dig Tickets  | □ Probing                         | □ White Lining                           |  |
|                         | □ Demolitions  |                                   |  |  |
|                         | Training or \$5,000 civ  | il penalty if fail to complete tr | aining                                   |  |
|                         | Civil penalty of \$1,00  | 0                                 |  |  |
|                         | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan |                                   |  |  |
|                         | Civil penalty of \$  |                                   |  |  |
|                         | No ticket escalation - additional civil penalty of \$1,000                                       |                                   |  |  |
|                         | Other  |                                   |  |  |
| Abstentions:            |  |                                   |  |  |
| Additional Information: |  |                                   |  |  |
|                         |  |                                   |  |  |
| APPR                    | APPROVED: <u>Ben Warren</u><br>Chairman  |                                   |  |  |

| Respondent:               | Vectren Energy Delivery |
|---------------------------|-------------------------|
| Other Party:              | Miller Pipeline, LLC    |
| Case Number:              | 19131                   |
| Date of Advisory Meeting: | 4/16/2019               |
| Date of Damage:           | 9/10/2018               |

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

The Advisory Committee recommends the following penalty:

|                         | Warning letter (Special instructions:)   |                                    |  |
|-------------------------|--|------------------------------------|--|
|                         | Clearance Zone   | □ Failure to Plan                  | □ Self-Repair                            |
|                         | □ Damaging Lines   | Potholing                          | $\Box$ Using Stakes or Post Hole Diggers |
|                         | Dig Tickets  | Probing                            | □ White Lining                           |
|                         | Demolitions  |                                    |  |
|                         | Training or \$5,000 civ  | il penalty if fail to complete tra | aining                                   |
| X                       | Civil penalty of \$1,000   |                                    |  |
|                         | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan |                                    |  |
|                         | Civil penalty of \$  |                                    |  |
|                         | No ticket escalation - additional civil penalty of \$1,000                                       |                                    |  |
|                         | Other  |                                    |  |
| Abstentions: Miller     |  |                                    |  |
| Additional Information: |  |                                    |  |
|                         |  | ,                                  | ·  |
| APPR                    | ROVED: Jan   | W                                  |  |

Ben Warren Chairman

| Respondent:               | T W H Concrete, Inc.    |
|---------------------------|-------------------------|
| Other Party:              | Vectren Energy Delivery |
| Case Number:              | 19132                   |
| Date of Advisory Meeting: | 4/16/2019               |
| Date of Damage:           | 9/10/2018               |

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

|                         | Warning letter (Special instructions:)   |                        |  |
|-------------------------|--|------------------------|--|
|                         | □ Clearance Zone   | $\Box$ Failure to Plan | □ Self-Repair                            |
|                         | Damaging Lines   | □ Potholing            | $\Box$ Using Stakes or Post Hole Diggers |
|                         | □ Dig Tickets  | □ Probing              | □ White Lining                           |
|                         | □ Demolitions  |                        |  |
|                         | Training or \$5,000 civil penalty if fail to complete training                                   |                        |  |
|                         | Civil penalty of \$1,00  | 0                      |  |
|                         | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan |                        |  |
| 8                       | Civil penalty of $\$ 3,200, 00$  |                        |  |
| ×                       | No ticket escalation - additional civil penalty of \$1,000                                       |                        |  |
|                         | Other  |                        |  |
| Abste                   | entions:   |                        |  |
| Additional Information: |  |                        |  |
|                         |  |                        | · · · · · · · · · · · · · · · · · · ·    |
| APPROVED: Ben N-        |  |                        |  |
|                         | Ben Warren   |                        |  |
|                         | Chairman   |                        |  |
|                         |  |                        |  |

| Respondent:               | Vectren Energy Delivery |
|---------------------------|-------------------------|
| Other Party:              | Miller Pipeline, LLC    |
| Case Number:              | 19133                   |
| Date of Advisory Meeting: | 4/16/2019               |
| Date of Damage:           | 9/10/2018               |

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

|                         | Warning letter (Special instructions:)   |                        |  |  |
|-------------------------|--|------------------------|--|--|
|                         | Clearance Zone   | $\Box$ Failure to Plan | □ Self-Repair                            |  |
|                         | □ Damaging Lines   | □ Potholing            | $\Box$ Using Stakes or Post Hole Diggers |  |
|                         | □ Dig Tickets  | □ Probing              | □ White Lining                           |  |
|                         | □ Demolitions  |                        |  |  |
|                         | Training or \$5,000 civil penalty if fail to complete training                                   |                        |  |  |
|                         | Civil penalty of \$1,00  | 0                      |  |  |
|                         | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan |                        |  |  |
|                         | Civil penalty of \$  |                        |  |  |
|                         | No ticket escalation - additional civil penalty of \$1,000                                       |                        |  |  |
|                         | Other  |                        |  |  |
| Abste                   | entions: Miller  |                        |  |  |
| Additional Information: |  |                        |  |  |
|                         |  |                        |  |  |
| APPI                    | APPROVED: <u>Ser</u> W   |                        |  |  |
|                         | Ben Warr   | en ,                   |  |  |
|                         | Chairman   |                        |  |  |

| Respondent:               | Amy & Gene Boseckergentcseh |
|---------------------------|-----------------------------|
| Other Party:              | Vectren Energy Delivery     |
| Case Number:              | 19134                       |
| Date of Advisory Meeting: | 4/16/2019                   |
| Date of Damage:           | 9/10/2018                   |

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

| A                       | Warning letter (Special instructions:)   |                        |  |  |
|-------------------------|--|------------------------|--|--|
|                         | □ Clearance Zone   | $\Box$ Failure to Plan | □ Self-Repair                            |  |
|                         | Damaging Lines   | □ Potholing            | $\Box$ Using Stakes or Post Hole Diggers |  |
|                         | 🛛 Dig Tickets  | □ Probing              | □ 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 \$1,500 by completing training and corrective action plan |                        |  |  |
|                         | Civil penalty of \$  |                        |  |  |
|                         | No ticket escalation - additional civil penalty of \$1,000                                       |                        |  |  |
|                         | Other  |                        |  |  |
| Abstentions:            |  |                        |  |  |
| Additional Information: |  |                        |  |  |
|                         |  |                        |  |  |
| APPR                    | APPROVED: Ben Warren<br>Chairman   |                        |  |  |

| Respondent:               | Vectren Energy Delivery                    |
|---------------------------|--|
| Other Party:              | <b>B &amp; T Drainage &amp; Excavating</b> |
| Case Number:              | 19135                                      |
| Date of Advisory Meeting: | 4/16/2019                                  |
| Date of Damage:           | 9/11/2018                                  |

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

|                         | Warning letter (Special instructions:)   |                        |  |
|-------------------------|--|------------------------|--|
|                         | Clearance Zone   | $\Box$ Failure to Plan | □ Self-Repair                            |
|                         | Damaging Lines   | □ Potholing            | $\Box$ Using Stakes or Post Hole Diggers |
|                         | □ Dig Tickets  | □ Probing              | □ White Lining                           |
|                         | □ Demolitions  |                        |  |
|                         | Training or \$5,000 civil penalty if fail to complete training                                   |                        |  |
| ×                       | Civil penalty of \$1,00  | 00                     |  |
|                         | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan |                        |  |
|                         | Civil penalty of \$  |                        |  |
|                         | No ticket escalation - additional civil penalty of \$1,000                                       |                        |  |
|                         | Other  |                        |  |
| Abstentions:            |  |                        |  |
| Additional Information: |  |                        |  |
|                         |  |                        |  |
| APPR                    | ROVED: <u>Ben</u><br>Ben War<br>Chairman   |                        |  |
|                         |  |                        |  |

| Respondent:               | Goodman Networks        |
|---------------------------|-------------------------|
| Other Party:              | Vectren Energy Delivery |
| Case Number:              | 19137                   |
| Date of Advisory Meeting: | 4/16/2019               |
| Date of Damage:           | 9/11/2018               |

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

|                         | Warning letter (Special instructions:)   |  |  |  |
|-------------------------|--|--|--|--|
|                         | □ Clearance Zone   | $\Box$ Failure to Plan   | □ Self-Repair                            |  |
|                         | Damaging Lines   | Potholing  | $\Box$ Using Stakes or Post Hole Diggers |  |
|                         | □ Dig Tickets  | Probing  | □ White Lining                           |  |
|                         | □ Demolitions  |  |  |  |
|                         | Training or \$5,000 ci   | Training or \$5,000 civil penalty if fail to complete training |  |  |
|                         | Civil penalty of \$1,0   | 00   |  |  |
|                         | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan |  |  |  |
| ×                       | Civil penalty of $\$ \underbrace{5,000}_{\bullet}$ .   |  |  |  |
| ×                       | No ticket escalation - additional civil penalty of \$1,000                                       |  |  |  |
|                         | Other  |  |  |  |
| Abste                   | entions:   |  |  |  |
| Additional Information: |  |  |  |  |
|                         |  |  |  |  |
| APPF                    | APPROVED:  |  |  |  |
|                         | Ben Warren   |  |  |  |
|                         | Chairman   |  |  |  |
|                         |  |  |  |  |

| Respondent:               | Grant Excavating, LLC   |
|---------------------------|-------------------------|
| Other Party:              | Vectren Energy Delivery |
| Case Number:              | 19138                   |
| Date of Advisory Meeting: | 4/16/2019               |
| Date of Damage:           | 9/11/2018               |

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

|                                  | Warning letter (Special instructions:)   |                   |  |
|----------------------------------|--|-------------------|--|
|                                  | □ Clearance Zone   | ☐ Failure to Plan | □ Self-Repair                            |
|                                  | Damaging Lines   | □ Potholing       | $\Box$ Using Stakes or Post Hole Diggers |
|                                  | Dig Tickets  | Probing           | □ White Lining                           |
|                                  | □ Demolitions  |                   |  |
| ×                                | Training or \$5,000 civil penalty if fail to complete training                                   |                   |  |
|                                  | Civil penalty of \$1,000   |                   |  |
|                                  | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan |                   |  |
|                                  | Civil penalty of \$  |                   |  |
|                                  | No ticket escalation - additional civil penalty of \$1,000                                       |                   |  |
|                                  | Other  |                   |  |
| Abstentions:                     |  |                   |  |
| Additional Information:          |  |                   |  |
|                                  |  |                   |  |
| APPROVED: Ben Warren<br>Chairman |  |                   |  |

| Respondent:               | L & S Underground, Inc. |
|---------------------------|-------------------------|
| Other Party:              | Vectren Energy Delivery |
| Case Number:              | 19139                   |
| Date of Advisory Meeting: | 4/16/2019               |
| Date of Damage:           | 9/11/2018               |

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

|       | Warning letter (Special instructions:)   |                        |  |
|-------|--|------------------------|--|
|       | □ Clearance Zone   | $\Box$ Failure to Plan | □ Self-Repair                            |
|       | □ Damaging Lines   | □ Potholing            | $\Box$ Using Stakes or Post Hole Diggers |
|       | □ Dig Tickets  | □ Probing              | □ White Lining                           |
|       | □ Demolitions  |                        |  |
|       | Training or \$5,000 civil penalty if fail to complete training                                   |                        |  |
|       | Civil penalty of \$1,000   |                        |  |
| X     | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan |                        |  |
|       | Civil penalty of \$  |                        |  |
|       | No ticket escalation - additional civil penalty of \$1,000                                       |                        |  |
|       | Other  |                        |  |
| Abste | entions:   |                        |  |
| Addit | ional Information:   |                        |  |
|       | · · · · · · · · · · · · · · · · · · ·  |                        |  |
| APPF  | ROVED: <u>Ben</u> Warr<br>Chairman   | en                     |  |
|       | Chairman   |                        |  |

| Respondent:               | Vectren Energy Delivery        |
|---------------------------|--------------------------------|
| Other Party:              | <b>Baseline Communications</b> |
| Case Number:              | 19140                          |
| Date of Advisory Meeting: | 4/16/2019                      |
| Date of Damage:           | 9/12/2018                      |

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

|       | Warning letter (Special instructions:)   |                   |  |
|-------|--|-------------------|--|
|       | Clearance Zone   | ☐ Failure to Plan | □ Self-Repair                            |
|       | Damaging Lines   | □ Potholing       | $\Box$ Using Stakes or Post Hole Diggers |
|       | □ Dig Tickets  | □ Probing         | □ White Lining                           |
|       | □ Demolitions  |                   |  |
|       | Training or \$5,000 civil penalty if fail to complete training                                   |                   |  |
| X.    | Civil penalty of \$1,  | 000               |  |
|       | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan |                   |  |
|       | Civil penalty of \$  |                   |  |
|       | No ticket escalation - additional civil penalty of \$1,000                                       |                   |  |
|       | Other  |                   |  |
| Abste | ntions:  |                   |  |
| Addit | ional Information:   |                   |  |
|       |  |                   |  |
| APPF  | ROVED: Be  | W                 |  |
|       | Ben Warren   |                   |  |
|       | Chairm   | an                |  |

| Respo<br>Other   |  | Vectren Energy Delivery<br>Thayer Power & Communic<br>Company, LLC                                     | ation Line Construction  |
|--|--|--|--|
| Case Number:<br>Date of Advisory Meeting:<br>Date of Damage: |  | Company, LLC<br>19141<br>4/16/2019<br>9/12/2018  |  |
|  | JRC Pipeline Safety D<br>- <b>26-18(h)</b>   | ivision finds the following viol   | ation(s):  |
| The A  | dvisory Committee rec  | commends the following penalt  | y:   |
|  | Warning letter (Special<br>Clearance Zone<br>Damaging Lines<br>Dig Tickets<br>Demolitions        | <ul> <li><i>instructions</i>:)</li> <li>Failure to Plan</li> <li>Potholing</li> <li>Probing</li> </ul> | <ul> <li>Self-Repair</li> <li>Using Stakes or Post Hole Diggers</li> <li>White Lining</li> </ul> |
|  | Training or \$5,000 cir  | vil penalty if fail to complete tr   | aining   |
| X  | Civil penalty of \$1,000   |  |  |
|  | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan |  |  |
|  | Civil penalty of \$  |  |  |
|  | No ticket escalation - additional civil penalty of \$1,000                                       |  |  |
|  | Other  |  |  |
| Abste  | ntions:  |  |  |
| Additi   | ional Information:   |  |  |
| APPR   | OVED: <u>Ben</u> War<br>Chairman   |  |  |

| Respondent:               | Johnson Group, Inc.     |
|---------------------------|-------------------------|
| Other Party:              | Vectren Energy Delivery |
| Case Number:              | 19142                   |
| Date of Advisory Meeting: | 4/16/2019               |
| Date of Damage:           | 9/12/2018               |

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

| warning iction (special i  | Warning letter (Special instructions:)  |   |  |
|--|---|---|--|
| Clearance Zone   | ☐ Failure to Plan   | □ Self-Repair   |  |
| Damaging Lines   | □ Potholing   | $\Box$ Using Stakes or Post Hole Diggers  |  |
| Dig Tickets  | Probing   | □ White Lining  |  |
| □ Demolitions  |   |   |  |
| Training or \$5,000 civil penalty if fail to complete training                                   |   |   |  |
| Civil penalty of \$1,000   |   |   |  |
| Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan |   |   |  |
| Civil penalty of \$  |   |   |  |
| No ticket escalation - additional civil penalty of \$1,000                                       |   |   |  |
| Other  |   |   |  |
| Abstentions:   |   |   |  |
| Additional Information:  |   |   |  |
|  |   |   |  |
| ROVED: <u>B</u> en Warr<br>Chairman  | en en   |   |  |
|  | Clearance Zone Damaging Lines Dig Tickets Demolitions Training or \$5,000 civ Civil penalty of \$1,000 Civil penalty of \$1,000 Civil penalty of \$1,50 action plan Civil penalty of \$ No ticket escalation -== Other entions: ional Information: Ben Warr | Clearance Zone       Failure to Plan         Damaging Lines       Potholing         Dig Tickets       Probing         Demolitions       Probing         Training or \$5,000 civil penalty if fail to complete tr         Civil penalty of \$1,000         Civil penalty of \$1,500, can mitigate \$1,500 by com         action plan         Civil penalty of \$         No ticket escalation - additional civil penalty of \$1,00         Other |  |

| Respondent:               | Mickie C Evans          |
|---------------------------|-------------------------|
| Other Party:              | Vectren Energy Delivery |
| Case Number:              | 19144                   |
| Date of Advisory Meeting: | 4/16/2019               |
| Date of Damage:           | 9/12/2018               |

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

| R     | Warning letter (Special instructions:)   |                              |  |
|-------|--|------------------------------|--|
|       | Clearance Zone   | ☐ Failure to Plan            | □ Self-Repair                            |
|       | Damaging Lines   | □ Potholing                  | $\Box$ Using Stakes or Post Hole Diggers |
|       | 🗷 Dig Tickets  | □ Probing                    | □ White Lining                           |
|       | □ Demolitions  |                              |  |
|       | Training or \$5,000  | civil penalty if fail to cor | nplete training                          |
|       | Civil penalty of \$1,000   |                              |  |
|       | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan |                              |  |
|       | Civil penalty of \$  |                              |  |
|       | No ticket escalation - additional civil penalty of \$1,000                                       |                              |  |
|       | Other  |                              |  |
| Abste | entions:   |                              |  |
| Addi  | tional Information: _  |                              |  |
|       |  |                              |  |
| APPI  | ROVED: <u>13</u>   |                              |  |
|       | Ben W  |                              |  |
|       | Chairm   | an                           |  |

| Respondent:               | Stark Services Company LLC |
|---------------------------|----------------------------|
| Other Party:              | Vectren Energy Delivery    |
| Case Number:              | 19146                      |
| Date of Advisory Meeting: | 4/16/2019                  |
| Date of Damage:           | 9/13/2018                  |

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

|                      | Warning letter (Special instructions:)   |                        |  |
|----------------------|--|------------------------|--|
|                      | Clearance Zone   | $\Box$ Failure to Plan | □ Self-Repair                            |
|                      | Damaging Lines   | □ Potholing            | $\Box$ Using Stakes or Post Hole Diggers |
|                      | □ Dig Tickets  | $\Box$ Probing         | $\Box$ White Lining                      |
|                      | □ Demolitions  |                        |  |
|                      | Training or \$5,000 civil penalty if fail to complete training                                   |                        |  |
|                      | Civil penalty of \$1,00  | 0                      |  |
|                      | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan |                        |  |
|                      | Civil penalty of \$  |                        |  |
|                      | No ticket escalation - additional civil penalty of \$1,000                                       |                        |  |
|                      | Other  |                        |  |
| Abste                | entions:   |                        |  |
| Addit                | ional Information:   | ·                      |  |
| APPROVED: Ben Warren |  |                        |  |
|                      | Chairman   |                        |  |

| Respondent:               | Grimes Pools, Inc.      |
|---------------------------|-------------------------|
| Other Party:              | Vectren Energy Delivery |
| Case Number:              | 19147                   |
| Date of Advisory Meeting: | 4/16/2019               |
| Date of Damage:           | 9/14/2018               |

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

The Advisory Committee recommends the following penalty:

| X            | Warning letter (Special instructions:)   |                        |  |
|--------------|--|------------------------|--|
|              | □ Clearance Zone   | $\Box$ Failure to Plan | 🕏 Self-Repair                            |
|              | Damaging Lines   | □ Potholing            | $\Box$ Using Stakes or Post Hole Diggers |
|              | 🗷 Dig Tickets  |                        | □ White Lining                           |
|              | □ Demolitions  |                        |  |
|              | Training or \$5,000 civil penalty if fail to complete training                                   |                        |  |
|              | Civil penalty of \$1,000   |                        |  |
|              | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan |                        |  |
|              | Civil penalty of \$  |                        |  |
|              | No ticket escalation - additional civil penalty of \$1,000                                       |                        |  |
|              | Other  |                        |  |
| Abstentions: |  |                        |  |
| Addit        | ional Information:   |                        |  |
|              |  |                        |  |
| APPR         | ROVED: Bu  | Wa                     |  |

Ben Warren Chairman

| Respondent:               | Gehring Underground, Inc. |
|---------------------------|---------------------------|
| Other Party:              | Vectren Energy Delivery   |
| Case Number:              | 19148                     |
| Date of Advisory Meeting: | 4/16/2019                 |
| Date of Damage:           | 9/14/2018                 |

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

The Advisory Committee recommends the following penalty:

|              | Warning letter (Special instructions:)   |                        |  |
|--------------|--|------------------------|--|
|              | □ Clearance Zone   | $\Box$ Failure to Plan | □ Self-Repair                            |
|              | Damaging Lines   | □ Potholing            | $\Box$ Using Stakes or Post Hole Diggers |
|              | □ Dig Tickets  | Probing                | □ White Lining                           |
|              | □ Demolitions  |                        |  |
|              | Training or \$5,000 civil penalty if fail to complete training                                   |                        |  |
|              | Civil penalty of \$1,000   |                        |  |
| 8            | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan |                        |  |
|              | Civil penalty of \$  |                        |  |
|              | No ticket escalation - additional civil penalty of \$1,000                                       |                        |  |
|              | Other  |                        |  |
| Abstentions: |  |                        |  |
| Addit        | ional Information:   |                        |  |
|              |  |                        |  |
|              |  | 1                      |  |
| APPR         | OVED: De   | Wa                     |  |

Ben Warren Chairman

| Respondent:               | <b>Robert Robertson</b> |
|---------------------------|-------------------------|
| Other Party:              | Vectren Energy Delivery |
| Case Number:              | 19149                   |
| Date of Advisory Meeting: | 4/16/2019               |
| Date of Damage:           | 9/15/2018               |

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

| $\blacksquare$ | Warning letter (Special instructions:)   |                   |                                       |     |
|----------------|--|-------------------|---------------------------------------|-----|
|                | ☑ Clearance Zone   | ☐ Failure to Plan | □ Self-Repair                         |     |
|                | □ Damaging Lines   | □ Potholing       | $\Box$ Using Stakes or Post Hole Digg | ers |
|                | □ Dig Tickets  | □ Probing         | □ White Lining                        |     |
|                | □ Demolitions  |                   |                                       |     |
|                | Training or \$5,000 civil penalty if fail to complete training                                   |                   |                                       |     |
|                | Civil penalty of \$1,000   |                   |                                       |     |
|                | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan |                   |                                       | ve  |
|                | Civil penalty of \$  |                   |                                       |     |
|                | No ticket escalation - additional civil penalty of \$1,000                                       |                   |                                       |     |
|                | Other  |                   |                                       |     |
| Abste          | entions:   |                   |                                       |     |
| Addi           | tional Information:  |                   |                                       |     |
|                |  |                   |                                       |     |
| APPI           | ROVED:   | W                 |                                       |     |
|                | Ben War  |                   |                                       |     |
|                | Chairmar   | l                 | 1                                     |     |

| Respondent:               | Vectren Energy Delivery |
|---------------------------|-------------------------|
| Other Party:              | Corner Cable, Inc.      |
| Case Number:              | 19150                   |
| Date of Advisory Meeting: | 4/16/2019               |
| Date of Damage:           | 9/15/2018               |

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

|   | Warning letter (Special instructions:)   |                   |  |
|---|--|-------------------|--|
|   | □ Clearance Zone   | □ Failure to Plan | □ Self-Repair                            |
|   | □ Damaging Lines   | □ Potholing       | $\Box$ Using Stakes or Post Hole Diggers |
|   | □ Dig Tickets  | Probing           | □ White Lining                           |
|   | □ Demolitions  |                   |  |
|   | Training or \$5,000 civil penalty if fail to complete training                                   |                   |  |
| X                                       | Civil penalty of \$1,000   |                   |  |
|   | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan |                   |  |
|   | Civil penalty of \$  |                   |  |
|   | No ticket escalation - additional civil penalty of \$1,000                                       |                   |  |
|   | Other  |                   |  |
| Abste                                   | ntions:  |                   |  |
| Addit                                   | ional Information:   |                   |  |
|   |  |                   |  |
| APPROVED: <u>Ben Warren</u><br>Chairman |  |                   |  |
|   |  |                   |  |

| Respondent:               | Duke Plumbing Co. |
|---------------------------|-------------------|
| Other Party:              | Citizens Gas      |
| Case Number:              | 19153             |
| Date of Advisory Meeting: | 4/16/2019         |
| Date of Damage:           | 9/26/2018         |

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

| ×         | Warning letter (Special instructions:)   |                   |  |
|-----------|--|-------------------|--|
|           | 🗹 Clearance Zone   | ☐ Failure to Plan | □ Self-Repair                            |
|           | Damaging Lines   | □ Potholing       | $\Box$ Using Stakes or Post Hole Diggers |
|           | □ Dig Tickets  |                   | □ White Lining                           |
|           | □ Demolitions  |                   |  |
|           | Training or \$5,000 civil penalty if fail to complete training                                   |                   |  |
|           | Civil penalty of \$1,00  | 0                 |  |
|           | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan |                   |  |
|           | Civil penalty of \$  |                   |  |
|           | No ticket escalation - additional civil penalty of \$1,000                                       |                   |  |
|           | Other  |                   |  |
| Abste     | entions: Warren  | 1                 |  |
| Addit     | ional Information:   |                   |  |
|           |  | 11/100            | · · · · · · · · · · · · · · · · · · ·    |
| APPROVED: |  |                   |  |
|           | Scott Son  | •                 |  |
|           | Vice Chair   | man               |  |

| Respondent:               | Indy Real Estate Investments, Inc. |
|---------------------------|------------------------------------|
| Other Party:              | Citizens Gas                       |
| Case Number:              | 19154                              |
| Date of Advisory Meeting: | 4/16/2019                          |
| Date of Damage:           | 9/26/2018                          |

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

| Clearance Zone       Failure to Plan       Self-Repair         Damaging Lines       Potholing       Using Stakes or Post Hole Diggers         Dig Tickets       Probing       White Lining         Demolitions       Training or \$5,000 civil penalty if fail to complete training         Civil penalty of \$1,000         Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan         Civil penalty of \$         No ticket escalation - additional civil penalty of \$1,000         Other         Additional Information: |                         | Warning letter (Special instructions:)                         |                   |  |  |
|--|-------------------------|--|-------------------|--|--|
| <ul> <li>Dig Tickets Probing White Lining</li> <li>Demolitions</li> <li>Training or \$5,000 civil penalty if fail to complete training</li> <li>Civil penalty of \$1,000</li> <li>Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan</li> <li>Civil penalty of \$</li></ul>  |                         | Clearance Zone   | ☐ Failure to Plan | □ Self-Repair                            |  |
| <ul> <li>Demolitions</li> <li>Training or \$5,000 civil penalty if fail to complete training</li> <li>Civil penalty of \$1,000</li> <li>Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan</li> <li>Civil penalty of \$</li></ul>  |                         | □ Damaging Lines   | □ Potholing       | $\Box$ Using Stakes or Post Hole Diggers |  |
| <ul> <li>Training or \$5,000 civil penalty if fail to complete training</li> <li>Civil penalty of \$1,000</li> <li>Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan</li> <li>Civil penalty of \$</li></ul>   |                         | $\Box$ Dig Tickets   | □ Probing         | $\Box$ White Lining                      |  |
| <ul> <li>Civil penalty of \$1,000</li> <li>Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan</li> <li>Civil penalty of \$</li></ul>   |                         | □ Demolitions  |                   |  |  |
| <ul> <li>Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan</li> <li>Civil penalty of \$</li></ul>   | ×                       | Training or \$5,000 civil penalty if fail to complete training |                   |  |  |
| action plan         Civil penalty of \$         No ticket escalation - additional civil penalty of \$1,000         Other         Abstentions: Warren   |                         | Civil penalty of \$1,00  | 0                 |  |  |
| <ul> <li>No ticket escalation - additional civil penalty of \$1,000</li> <li>Other</li></ul>   |                         |  |                   |  |  |
| Other Abstentions: Warren  |                         | Civil penalty of \$  |                   |  |  |
| Abstentions: Warren  |                         | No ticket escalation - additional civil penalty of \$1,000     |                   |  |  |
|  |                         | Other  |                   |  |  |
| Additional Information:  | Abstentions: Warren     |  |                   |  |  |
|  | Additional Information: |  |                   |  |  |
|  |                         |  |                   |  |  |
| APPROVED: Scott Sontag   |                         |  |                   |  |  |
| Vice Chairman  |                         |  |                   |  |  |

| Respondent:               | Addison Underground Utilities LLC |
|---------------------------|-----------------------------------|
| Other Party:              | Citizens Gas                      |
| Case Number:              | 19155                             |
| Date of Advisory Meeting: | 4/16/2019                         |
| Date of Damage:           | 9/26/2018                         |

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

|            | □ Warning letter (Special instructions:)                   |  |  |  |  |
|------------|--|--|--|--|--|
|            | □ Clearance Zone   | □ Failure to Plan  | □ Self-Repair                            |  |  |
|            | Damaging Lines   | □ Potholing  | $\Box$ Using Stakes or Post Hole Diggers |  |  |
|            | □ Dig Tickets  | □ Probing  | $\Box$ White Lining                      |  |  |
|            | □ Demolitions  |  |  |  |  |
|            | Training or \$5,000  | Training or \$5,000 civil penalty if fail to complete training                       |  |  |  |
|            | Civil penalty of \$1                                       | Civil penalty of \$1,000   |  |  |  |
| K          | Civil penalty of \$1                                       | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective |  |  |  |
| $\bigcirc$ | action plan  |  | $\sim$                                   |  |  |
| ×          | Civil penalty of \$  | Civil penalty of \$ 3,500.20   |  |  |  |
|            | No ticket escalation - additional civil penalty of \$1,000 |  |  |  |  |
|            | Other  |  |  |  |  |
| Abst       | entions: Warren  |  |  |  |  |
| Addi       | tional Information:  | Frank  | 13311, 13319,                            |  |  |
| Nuul       | いのは11110111ation:_<br>いろらてら .                              | FAILER TO KIN  |  |  |  |
|            |  |  |  |  |  |
| APP        | APPROVED:  |  |  |  |  |
|            | Scott Soutag   |  |  |  |  |
|            | Vige C   | hairman  |  |  |  |

| Respondent:               | Harding Group, Inc. |
|---------------------------|---------------------|
| Other Party:              | Citizens Gas        |
| Case Number:              | 19157               |
| Date of Advisory Meeting: | 4/16/2019           |
| Date of Damage:           | 9/21/2018           |

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

| ×         |  |  |  |  |  |
|-----------|--|--|--|--|--|
|           | Clearance Zone   | ☐ Failure to Plan  | □ Self-Repair                            |  |  |
|           | □ Damaging Lines   | □ Potholing  | $\Box$ Using Stakes or Post Hole Diggers |  |  |
|           | □ Dig Tickets  | Probing  | $\Box$ White Lining                      |  |  |
|           | □ Demolitions  |  |  |  |  |
|           | Training or \$5,000 ci   | Training or \$5,000 civil penalty if fail to complete training |  |  |  |
|           | Civil penalty of \$1,00  | 00   |  |  |  |
|           | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan |  |  |  |  |
|           | Civil penalty of \$  |  |  |  |  |
|           | No ticket escalation - additional civil penalty of \$1,000                                       |  |  |  |  |
|           | Other  |  |  |  |  |
| Abste     | entions: Warren  |  | 1  |  |  |
| Addi      | tional Information:  | //   | /  |  |  |
|           | /  |  |  |  |  |
| APPROVED: |  |  |  |  |  |
|           | Scott Soutag   |  |  |  |  |
|           | Vice Chai  | rman   |  |  |  |

| Respondent:               | Fre-Flo Underground LLC |
|---------------------------|-------------------------|
| Other Party:              | Citizens Gas            |
| Case Number:              | 19159                   |
| Date of Advisory Meeting: | 4/16/2019               |
| Date of Damage:           | 9/18/2018               |

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

| □ Warning letter (Special instructions:) |  |  |  |  |  |
|--|--|--|--|--|--|
|  | □ Clearance Zone   | ☐ Failure to Plan  | □ Self-Repair                            |  |  |
|  | Damaging Lines   | □ Potholing  | $\Box$ Using Stakes or Post Hole Diggers |  |  |
|  | □ Dig Tickets  | □ Probing  | □ White Lining                           |  |  |
|  | □ Demolitions  |  |  |  |  |
| ×  | Training or \$5,000  | Training or \$5,000 civil penalty if fail to complete training                                   |  |  |  |
|  | Civil penalty of \$1                                       | ,000   |  |  |  |
|  | Civil penalty of \$1 action plan                           | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan |  |  |  |
|  | Civil penalty of \$_                                       | Civil penalty of \$  |  |  |  |
|  | No ticket escalation - additional civil penalty of \$1,000 |  |  |  |  |
|  | Other  |  |  |  |  |
|  | entions: Warren  | 1  |  |  |  |
| Auu                                      |  |  |  |  |  |
|  |  | 1-4  |  |  |  |
| APPROVED:                                |  |  |  |  |  |
|  | Scott Sontag   |  |  |  |  |
|  | Vice Cl  | nairman  |  |  |  |

| Respondent:               | Jose J Codina       |
|---------------------------|---------------------|
| Other Party:              | <b>Citizens</b> Gas |
| Case Number:              | 19161               |
| Date of Advisory Meeting: | 4/16/2019           |
| Date of Damage:           | 9/15/2018           |

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

|                         | Warning letter (Special instructions:)   |                        |  |  |  |
|-------------------------|--|------------------------|--|--|--|
|                         | □ Clearance Zone   | $\Box$ Failure to Plan | □ Self-Repair                            |  |  |
|                         | Damaging Lines   | □ Potholing            | $\Box$ Using Stakes or Post Hole Diggers |  |  |
|                         | □ Dig Tickets  |                        | $\Box$ White Lining                      |  |  |
|                         | □ Demolitions  |                        |  |  |  |
|                         | Training or \$5,000 civil penalty if fail to complete training                                   |                        |  |  |  |
|                         | Civil penalty of \$1,000   |                        |  |  |  |
|                         | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan |                        |  |  |  |
| ¥                       | Civil penalty of \$ 100  |                        |  |  |  |
|                         | No ticket escalation - additional civil penalty of \$1,000                                       |                        |  |  |  |
|                         | Other  |                        |  |  |  |
| Abstentions: Warren     |  |                        |  |  |  |
| Additional Information: |  |                        |  |  |  |
|                         |  |                        |  |  |  |
| APPR                    | APPROVED:  |                        |  |  |  |
|                         | Scott Sontag   |                        |  |  |  |
|                         | Vice Chairman  |                        |  |  |  |

| Respondent:               | Hydro, Inc.         |
|---------------------------|---------------------|
| Other Party:              | <b>Citizens Gas</b> |
| Case Number:              | 19162               |
| Date of Advisory Meeting: | 4/16/2019           |
| Date of Damage:           | 9/14/2018           |

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

|                         | Warning letter (Special instructions:)   |                        |  |  |
|-------------------------|--|------------------------|--|--|
|                         | Clearance Zone   | $\Box$ Failure to Plan | □ Self-Repair                            |  |
|                         | Damaging Lines   | Potholing              | $\Box$ Using Stakes or Post Hole Diggers |  |
|                         | Dig Tickets  | Probing                | □ White Lining                           |  |
|                         | Demolitions  |                        |  |  |
|                         | Training or \$5,000 civil penalty if fail to complete training                                   |                        |  |  |
|                         | Civil penalty of \$1,000   |                        |  |  |
|                         | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan |                        |  |  |
|                         | Civil penalty of \$ 3,500.00   |                        |  |  |
|                         | No ticket escalation - additional civil penalty of \$1,000                                       |                        |  |  |
|                         | Other  |                        |  |  |
| Abstentions: Warren     |  |                        |  |  |
| Additional Information: |  |                        |  |  |
|                         |  |                        |  |  |
| APPF                    | APPROVED:  |                        |  |  |
|                         | Scott Sontag / V<br>Vice Chairman  |                        |  |  |
|                         | vice Chair   | IIIaii                 |  |  |

| Respondent:               | Addison Underground Utilities LLC |
|---------------------------|-----------------------------------|
| Other Party:              | Citizens Gas                      |
| Case Number:              | 19167                             |
| Date of Advisory Meeting: | 4/16/2019                         |
| Date of Damage:           | 9/6/2018                          |

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

The Advisory Committee recommends the following penalty:

|   | Warning letter (Special instructions:)  |                                   |  |
|---|---|-----------------------------------|--|
|   | □ Clearance Zone  | ☐ Failure to Plan                 | □ Self-Repair                            |
|   | Damaging Lines  | □ Potholing                       | $\Box$ Using Stakes or Post Hole Diggers |
|   | Dig Tickets   | Probing                           | □ White Lining                           |
|   | □ Demolitions   |                                   |  |
|   | Training or \$5,000 civ   | il penalty if fail to complete tr | aining                                   |
|   | Civil penalty of \$1,00   | 0<br>CO 3.000                     |  |
| X   | 3,000 $3,000Civil penalty of $1,500, can mitigate $1,500 by completing training and corrective action plan$ |                                   |  |
| ×   | Civil penalty of \$   | ,000.                             |  |
|   | No ticket escalation -  | additional civil penalty of \$1,0 | 00                                       |
|   | Other   |                                   |  |
| Abstentions: Warren   |   |                                   |  |
| Additional Information: Failed to train in Cases 13311, 13319,<br>13579 |   |                                   |  |
| APPR  | COVED:  |                                   | ·  |

Scott Sontag Vice Chairman

| Respondent:               | Everdry of Greater Indiana |
|---------------------------|----------------------------|
| Other Party:              | Citizens Gas               |
| Case Number:              | 19168                      |
| Date of Advisory Meeting: | 4/16/2019                  |
| Date of Damage:           | 9/6/2018                   |

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

|       | Warning letter (Special instructions:)   |                        |  |
|-------|--|------------------------|--|
|       | □ Clearance Zone   | $\Box$ Failure to Plan | □ Self-Repair                            |
|       | □ Damaging Lines   | Potholing              | $\Box$ Using Stakes or Post Hole Diggers |
|       | ✓ Dig Tickets  | □ Probing              | $\Box$ White Lining                      |
|       | Demolitions  |                        |  |
| X     | Training or \$5,000 civil penalty if fail to complete training                                   |                        |  |
|       | Civil penalty of \$1,00  | 0                      |  |
|       | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan |                        |  |
|       | Civil penalty of \$  |                        |  |
|       | No ticket escalation - additional civil penalty of \$1,000                                       |                        |  |
|       | Other  |                        |  |
| Abste | entions: Warren  |                        |  |
| Addit | tional Information: <u>Co</u>  | mpleted 3128           | 5/19                                     |
|       |  |                        |  |
| APPI  | ROVED:   |                        | _  |
|       | Scott Son<br>Vice Chair  | •                      |  |
|       | vice Chan  | .111a11                |  |

| Respondent:               | <b>Emmanuel Sanchez</b> |
|---------------------------|-------------------------|
| Other Party:              | Citizens Gas            |
| Case Number:              | 19169                   |
| Date of Advisory Meeting: | 4/16/2019               |
| Date of Damage:           | 9/5/2018                |

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

| Ø.   | Warning letter (Special instructions:)   |  |  |  |
|------|--|--|--|--|
|      | □ Clearance Zone   | ☐ Failure to Plan  | □ Self-Repair                            |  |
|      | □ Damaging Lines   | □ Potholing  | $\Box$ Using Stakes or Post Hole Diggers |  |
|      | 🗷 Dig Tickets  | Probing  | □ White Lining                           |  |
|      | □ Demolitions  |  |  |  |
|      | Training or \$5,000 o  | Training or \$5,000 civil penalty if fail to complete training |  |  |
|      | Civil penalty of \$1,0   | 000  |  |  |
|      | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan |  |  |  |
|      | Civil penalty of \$  |  |  |  |
|      | No ticket escalation - additional civil penalty of \$1,000                                       |  |  |  |
|      | Other  |  |  |  |
| Abst | entions: Warren  |  |  |  |
| Addi | tional Information:  |  |  |  |
|      | /  |  |  |  |
| APP  | ROVED:   | 1 AT   |  |  |
|      | Scott Sontag   |  |  |  |
|      | Vice Chairman  |  |  |  |

| Respondent:               | John Martin         |
|---------------------------|---------------------|
| Other Party:              | <b>Citizens Gas</b> |
| Case Number:              | 19171               |
| Date of Advisory Meeting: | 4/16/2019           |
| Date of Damage:           | 9/2/2018            |

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

| ×     | Warning letter (Special instructions:)   |  |  |  |
|-------|--|--|--|--|
|       | 🗹 Clearance Zone   | ☐ Failure to Plan  | □ Self-Repair                            |  |
|       | □ Damaging Lines   | □ Potholing  | $\Box$ Using Stakes or Post Hole Diggers |  |
|       | □ Dig Tickets  | □ Probing  | $\Box$ White Lining                      |  |
|       | □ Demolitions  |  |  |  |
|       | Training or \$5,000 ci   | Training or \$5,000 civil penalty if fail to complete training |  |  |
|       | Civil penalty of \$1,00  | 00   |  |  |
|       | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan |  |  |  |
|       | Civil penalty of \$  |  |  |  |
|       | No ticket escalation - additional civil penalty of \$1,000                                       |  |  |  |
|       | Other  |  |  |  |
| Abste | entions: Warren  |  |  |  |
| Addi  | tional Information:  | /  |  |  |
|       |  | Ing 12   |  |  |
| APPI  | ROVED:   |  |  |  |
|       | Scott Soi  | e  |  |  |
|       | Vice Cha   | Vice Chairman  |  |  |

| Respondent:               | Calumet Civil Contractors, Inc. |
|---------------------------|---------------------------------|
| Other Party:              | Citizens Gas                    |
| Case Number:              | 19172                           |
| Date of Advisory Meeting: | 4/16/2019                       |
| Date of Damage:           | 9/26/2018                       |

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

|       | Warning letter (Special instructions:)   |                                    |                                       |
|-------|--|------------------------------------|---------------------------------------|
|       | □ Clearance Zone   | □ Failure to Plan                  | □ Self-Repair                         |
|       | Damaging Lines   | _                                  | □ Using Stakes or Post Hole Diggers   |
|       | Dig Tickets  | $\Box$ Probing                     | □ White Lining                        |
|       | □ Demolitions  |                                    |                                       |
|       | Training or \$5,000 civ  | il penalty if fail to complete tra | aining                                |
|       | Civil penalty of \$1,000   | )                                  |                                       |
|       | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan |                                    |                                       |
|       | Civil penalty of $\frac{5}{5}$   | ,000.00                            |                                       |
|       | No ticket escalation - a   | additional civil penalty of \$1,0  | 00                                    |
|       | Other  |                                    |                                       |
| Abste | ntions: Warren   |                                    |                                       |
| Addit | ional Information:   |                                    | · · · · · · · · · · · · · · · · · · · |
|       |  | // //                              | ,                                     |
| APPR  | OVED:  | 11                                 | · · · · · · · · · · · · · · · · · · · |
|       | Scott Sont   | e                                  |                                       |
|       | Vice Chair   | man                                |                                       |

| Respondent:               | Q3 Contracting, Inc.    |
|---------------------------|-------------------------|
| Other Party:              | Vectren Energy Delivery |
| Case Number:              | 19174                   |
| Date of Advisory Meeting: | 4/16/2019               |
| Date of Damage:           | 9/13/2018               |

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

|                         | Warning letter (Special instructions:)   |                   |  |  |
|-------------------------|--|-------------------|--|--|
|                         | □ Clearance Zone   | □ Failure to Plan | □ Self-Repair                            |  |
|                         | Damaging Lines   | Potholing         | $\Box$ Using Stakes or Post Hole Diggers |  |
|                         | □ Dig Tickets  | Probing           | □ White Lining                           |  |
|                         | □ Demolitions  |                   |  |  |
| X                       | Training or \$5,000 civil penalty if fail to complete training                                   |                   |  |  |
|                         | Civil penalty of \$1,00  | 0                 |  |  |
|                         | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan |                   |  |  |
|                         | Civil penalty of \$  |                   |  |  |
|                         | No ticket escalation - additional civil penalty of \$1,000                                       |                   |  |  |
|                         | Other  |                   |  |  |
| Abstentions:            |  |                   |  |  |
| Additional Information: |  |                   |  |  |
|                         |  |                   |  |  |
| APPR                    | APPROVED: Bee W  |                   |  |  |
|                         | Ben Warren   |                   |  |  |
|                         | Chairman   |                   |  |  |
|                         |  |                   |  |  |

| Respondent:               | Vectren Energy Delivery                    |
|---------------------------|--|
| Other Party:              | <b>B &amp; T Drainage &amp; Excavating</b> |
| Case Number:              | 19175                                      |
| Date of Advisory Meeting: | 4/16/2019                                  |
| Date of Damage:           | 9/17/2018                                  |

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

|      | Warning letter (Special instructions:)   |  |                                     |  |  |
|------|--|--|-------------------------------------|--|--|
|      | □ Clearance Zone   | □ Failure to Plan  | □ Self-Repair                       |  |  |
|      | Damaging Lines   | □ Potholing  | □ Using Stakes or Post Hole Diggers |  |  |
|      | □ Dig Tickets  | □ Probing  | $\Box$ White Lining                 |  |  |
|      | □ Demolitions  |  |                                     |  |  |
|      | Training or \$5,000 c  | Training or \$5,000 civil penalty if fail to complete training |                                     |  |  |
| X    | Civil penalty of \$1,0   | 00   |                                     |  |  |
|      | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan |  |                                     |  |  |
|      | Civil penalty of \$  |  |                                     |  |  |
|      | No ticket escalation - additional civil penalty of \$1,000                                       |  |                                     |  |  |
|      | Other  |  |                                     |  |  |
| Abst | entions:   |  |                                     |  |  |
| Addi | tional Information:  |  |                                     |  |  |
|      |  |  |                                     |  |  |
| APP  | ROVED:   | W  | ·                                   |  |  |
|      | Ben Warren   |  |                                     |  |  |
|      | Chairman   |  |                                     |  |  |

| Respondent:               | Vectren Energy Delivery |
|---------------------------|-------------------------|
| Other Party:              | Weihe Construction      |
| Case Number:              | 19176                   |
| Date of Advisory Meeting: | 4/16/2019               |
| Date of Damage:           | 9/17/2018               |

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

|                         | Warning letter (Special instructions:)   |                                 |  |  |
|-------------------------|--|---------------------------------|--|--|
|                         | Clearance Zone   | $\Box$ Failure to Plan          | □ Self-Repair                            |  |
|                         | □ Damaging Lines   | □ Potholing                     | $\Box$ Using Stakes or Post Hole Diggers |  |
|                         | □ Dig Tickets  | $\Box$ Probing                  | □ White Lining                           |  |
|                         | □ Demolitions  |                                 |  |  |
|                         | Training or \$5,000 civ  | vil penalty if fail to complete | training                                 |  |
| K                       | Civil penalty of \$1,000   |                                 |  |  |
|                         | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan |                                 |  |  |
|                         | Civil penalty of \$  |                                 |  |  |
|                         | No ticket escalation - additional civil penalty of \$1,000                                       |                                 |  |  |
|                         | Other  |                                 |  |  |
| Abste                   | entions:   |                                 |  |  |
| Additional Information: |  |                                 |  |  |
|                         |  |                                 |  |  |
| APPROVED: 120 W         |  |                                 |  |  |
|                         | Ben Warren   |                                 |  |  |
|                         | Chairman   |                                 |  |  |

| Respondent:               | Tovey-Perry Co.         |
|---------------------------|-------------------------|
| Other Party:              | Vectren Energy Delivery |
| Case Number:              | 19177                   |
| Date of Advisory Meeting: | 4/16/2019               |
| Date of Damage:           | 9/17/2018               |

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

|                                       | Warning letter (Special instructions:)   |                   |  |
|---------------------------------------|--|-------------------|--|
|                                       | Clearance Zone   | ☐ Failure to Plan | □ Self-Repair                            |
|                                       | Damaging Lines   | Potholing         | $\Box$ Using Stakes or Post Hole Diggers |
|                                       | Dig Tickets  | $\Box$ Probing    | $\Box$ White Lining                      |
|                                       | □ Demolitions  |                   |  |
|                                       | Training or \$5,000 civil penalty if fail to complete training                                   |                   |  |
|                                       | Civil penalty of \$1,00  | 0                 |  |
|                                       | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan |                   |  |
|                                       | Civil penalty of \$  |                   |  |
|                                       | No ticket escalation - additional civil penalty of \$1,000                                       |                   |  |
|                                       | Other  |                   |  |
| Abstentions:                          |  |                   |  |
| Additional Information:               |  |                   |  |
| · · · · · · · · · · · · · · · · · · · |  |                   |  |
| APPF                                  | APPROVED:<br>Ben Warren<br>Chairman  |                   |  |
|                                       |  |                   |  |

| Respondent:               | Vectren Energy Delivery |
|---------------------------|-------------------------|
| Other Party:              | Tanner Utilities Inc.   |
| Case Number:              | 19180                   |
| Date of Advisory Meeting: | 4/16/2019               |
| Date of Damage:           | 9/18/2018               |

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

|                         | Warning letter (Special instructions:)   |                        |                                     |  |
|-------------------------|--|------------------------|-------------------------------------|--|
|                         | □ Clearance Zone   | $\Box$ Failure to Plan | □ Self-Repair                       |  |
|                         | □ Damaging Lines   | $\Box$ Potholing       | □ Using Stakes or Post Hole Diggers |  |
|                         | □ Dig Tickets  | $\Box$ Probing         | $\Box$ White Lining                 |  |
|                         | □ Demolitions  |                        |                                     |  |
|                         | Training or \$5,000 civil penalty if fail to complete training                                   |                        |                                     |  |
| K                       | Civil penalty of   | \$1,000                |                                     |  |
|                         | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan |                        |                                     |  |
|                         | Civil penalty of \$  |                        |                                     |  |
|                         | No ticket escalation - additional civil penalty of \$1,000                                       |                        |                                     |  |
|                         | Other  |                        |                                     |  |
| Abstentions:            |  |                        |                                     |  |
| Additional Information: |  |                        |                                     |  |
|                         |  | A                      |                                     |  |
| APPI                    | APPROVED: Be W   |                        |                                     |  |
|                         | Ben Warren   |                        |                                     |  |
|                         | Chairman   |                        |                                     |  |

| Respondent:               | Doug Haviland           |
|---------------------------|-------------------------|
| Other Party:              | Vectren Energy Delivery |
| Case Number:              | 19181                   |
| Date of Advisory Meeting: | 4/16/2019               |
| Date of Damage:           | 9/18/2018               |

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

| X                                | Warning letter (Special instructions:)   |                                   |  |
|----------------------------------|--|-----------------------------------|--|
|                                  | □ Clearance Zone   | ☐ Failure to Plan                 | □ Self-Repair                            |
|                                  | Damaging Lines   | Potholing                         | $\Box$ Using Stakes or Post Hole Diggers |
|                                  | 🕅 Dig Tickets  | Probing                           | $\Box$ White Lining                      |
|                                  | □ Demolitions  |                                   |  |
|                                  | Training or \$5,000 civ  | il penalty if fail to complete tr | raining                                  |
|                                  | Civil penalty of \$1,00  | )                                 |  |
|                                  | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan |                                   |  |
|                                  | Civil penalty of \$  |                                   |  |
|                                  | No ticket escalation - additional civil penalty of \$1,000                                       |                                   |  |
|                                  | Other  |                                   |  |
| Abste                            | ntions:  |                                   |  |
| Additional Information:          |  |                                   |  |
| APPROVED: Ben Warren<br>Chairman |  |                                   |  |

| Respondent:               | Snedegar Construction, Inc. |
|---------------------------|-----------------------------|
| Other Party:              | Vectren Energy Delivery     |
| Case Number:              | 19182                       |
| Date of Advisory Meeting: | 4/16/2019                   |
| Date of Damage:           | 9/18/2018                   |

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

|                         | Warning letter (Special instructions:)   |                        |  |  |
|-------------------------|--|------------------------|--|--|
|                         | □ Clearance Zone   | $\Box$ Failure to Plan | □ Self-Repair                            |  |
|                         | Damaging Lines   | □ Potholing            | $\Box$ Using Stakes or Post Hole Diggers |  |
|                         | Dig Tickets  | $\Box$ Probing         | □ White Lining                           |  |
|                         | □ Demolitions  |                        |  |  |
|                         | Training or \$5,000 civil penalty if fail to complete training                                   |                        |  |  |
|                         | Civil penalty of \$1,00  | 0                      |  |  |
|                         | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan |                        |  |  |
| ×                       | Civil penalty of \$ 4.000.   |                        |  |  |
|                         | No ticket escalation - additional civil penalty of \$1,000                                       |                        |  |  |
|                         | Other  |                        |  |  |
| Abste                   | ntions:  |                        |  |  |
| Additional Information: |  |                        |  |  |
|                         |  |                        |  |  |
| APPF                    | ROVED: Ben   | W                      |  |  |
|                         | Ben Warren   |                        |  |  |
|                         | Chairman   |                        |  |  |
|                         |  |                        |  |  |

| Weihe Construction      |
|-------------------------|
| Vectren Energy Delivery |
| 19183                   |
| 4/16/2019               |
| 9/18/2018               |
|                         |

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

|       | Warning letter (Special instructions:)   |                   |                                       |     |
|-------|--|-------------------|---------------------------------------|-----|
|       | □ Clearance Zone   | ☐ Failure to Plan | □ Self-Repair                         |     |
|       | □ Damaging Lines   | □ Potholing       | $\Box$ Using Stakes or Post Hole Digg | ers |
|       | □ Dig Tickets  | □ Probing         | $\square$ White Lining                |     |
|       | □ Demolitions  |                   |                                       |     |
|       | Training or \$5,000 civil penalty if fail to complete training                                   |                   |                                       |     |
|       | Civil penalty of \$1,00  | 00                |                                       |     |
|       | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan |                   |                                       |     |
|       | Civil penalty of \$  |                   |                                       |     |
|       | No ticket escalation - additional civil penalty of \$1,000                                       |                   |                                       |     |
|       | Other  |                   |                                       |     |
| Abste | entions:   |                   |                                       |     |
| Addit | ional Information:   |                   |                                       |     |
|       |  |                   |                                       |     |
| APPF  | ROVED: Ber   | W                 |                                       |     |
|       | Ben Warren   |                   |                                       |     |
|       | Chairman   |                   |                                       |     |

| Respondent:               | American Utility Corp, Inc. |
|---------------------------|-----------------------------|
| Other Party:              | Vectren Energy Delivery     |
| Case Number:              | 19184                       |
| Date of Advisory Meeting: | 4/16/2019                   |
| Date of Damage:           | 9/18/2018                   |

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

|       | Warning letter (Special instructions:)   |                        |  |
|-------|--|------------------------|--|
|       | □ Clearance Zone   | $\Box$ Failure to Plan | □ Self-Repair                            |
|       | □ Damaging Lines   | □ Potholing            | $\Box$ Using Stakes or Post Hole Diggers |
|       | Dig Tickets  | $\Box$ Probing         | $\Box$ White Lining                      |
|       | □ Demolitions  |                        |  |
|       | Training or \$5,000 civil penalty if fail to complete training                                   |                        |  |
|       | Civil penalty of \$1,00  | 0                      |  |
| K     | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan |                        |  |
| K     | Civil penalty of $ 3,000 $   |                        |  |
|       | No ticket escalation - additional civil penalty of \$1,000                                       |                        |  |
|       | Other  |                        |  |
| Abste | ntions:  |                        |  |
|       | ional Information: <u>E</u>  |                        | failed to                                |
| APPR  | COVED: Ben War<br>Chairman   |                        |  |

| Respondent:               | Vectren Energy Delivery |
|---------------------------|-------------------------|
| Other Party:              | B M B, Inc.             |
| Case Number:              | 19186                   |
| Date of Advisory Meeting: | 4/16/2019               |
| Date of Damage:           | 9/19/2018               |

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

|      | Warning letter (Special instructions:)   |                              |  |  |
|------|--|------------------------------|--|--|
|      | □ Clearance Zone   | ☐ Failure to Plan            | □ Self-Repair                            |  |
|      | □ Damaging Lines   | □ Potholing                  | $\Box$ Using Stakes or Post Hole Diggers |  |
|      | □ Dig Tickets  | □ Probing                    | $\Box$ White Lining                      |  |
|      | □ Demolitions  |                              |  |  |
|      | Training or \$5,000  | civil penalty if fail to con | nplete training                          |  |
| X    | Civil penalty of \$1   | ,000                         |  |  |
|      | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan |                              |  |  |
|      | Civil penalty of \$  |                              |  |  |
|      | No ticket escalation - additional civil penalty of \$1,000                                       |                              |  |  |
|      | Other  |                              |  |  |
| Abst | entions:   |                              |  |  |
| Addi | tional Information: _  |                              |  |  |
|      |  |                              |  |  |
| APP  | ROVED: 13  | l W                          |  |  |
|      | Ben Warren   |                              |  |  |
|      | Chairm   | an                           |  |  |

| Respondent:               | Louisville Paving Company |
|---------------------------|---------------------------|
| Other Party:              | Vectren Energy Delivery   |
| Case Number:              | 19187                     |
| Date of Advisory Meeting: | 4/16/2019                 |
| Date of Damage:           | 9/20/2018                 |

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

| ×     | Warning letter (Special instructions:)   |                                   |  |
|-------|--|-----------------------------------|--|
|       | Clearance Zone   | $\Box$ Failure to Plan            | □ Self-Repair                            |
|       | Damaging Lines   | □ Potholing                       | $\Box$ Using Stakes or Post Hole Diggers |
|       | 🗷 Dig Tickets  | □ Probing                         | □ White Lining                           |
|       | □ Demolitions  |                                   |  |
|       | Training or \$5,000 civ  | il penalty if fail to complete tr | aining                                   |
|       | Civil penalty of \$1,00  | 0                                 |  |
|       | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan |                                   |  |
|       | Civil penalty of \$  |                                   |  |
|       | No ticket escalation - additional civil penalty of \$1,000                                       |                                   |  |
|       | Other  |                                   |  |
| Abste | entions:   |                                   |  |
| Addit | ional Information:   | ·                                 |  |
|       |  |                                   |  |
| APPF  | ROVED: De  | N.                                |  |
|       | Ben Warren<br>Cheirmen   |                                   |  |
|       | Chairman   |                                   |  |

| Respondent:               | Electricom, Inc.        |
|---------------------------|-------------------------|
| Other Party:              | Vectren Energy Delivery |
| Case Number:              | 19188                   |
| Date of Advisory Meeting: | 4/16/2019               |
| Date of Damage:           | 9/20/2018               |

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

|                         | Warning letter (Special instructions:)   |                        |  |  |
|-------------------------|--|------------------------|--|--|
|                         | □ Clearance Zone   | $\Box$ Failure to Plan | □ Self-Repair                            |  |
|                         | Damaging Lines   | □ Potholing            | $\Box$ Using Stakes or Post Hole Diggers |  |
|                         | □ Dig Tickets  | Probing                | $\Box$ White Lining                      |  |
|                         | □ Demolitions  |                        |  |  |
|                         | Training or \$5,000 civil penalty if fail to complete training                                   |                        |  |  |
|                         | Civil penalty of \$1,00  | 00                     |  |  |
|                         | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan |                        |  |  |
| X                       | Civil penalty of $\$ \underline{5,000,00}$   |                        |  |  |
|                         | No ticket escalation - additional civil penalty of \$1,000                                       |                        |  |  |
|                         | Other  |                        |  |  |
| Abste                   | ntions:  |                        |  |  |
| Additional Information: |  |                        |  |  |
|                         |  |                        |  |  |
| APPF                    | APPROVED: De Winn  |                        |  |  |
|                         | Ben Warren   |                        |  |  |
|                         | Chairman   |                        |  |  |
|                         |  |                        |  |  |

| Respondent:               | <b>CH McCalister Sewer Service</b> |
|---------------------------|------------------------------------|
| Other Party:              | Vectren Energy Delivery            |
| Case Number:              | 19189                              |
| Date of Advisory Meeting: | 4/16/2019                          |
| Date of Damage:           | 9/21/2018                          |

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

|       | Warning letter (Special instructions:)   |                           |  |
|-------|--|---------------------------|--|
|       | □ Clearance Zone   | ☐ Failure to Plan         | □ Self-Repair                            |
|       | Damaging Lines   | □ Potholing               | $\Box$ Using Stakes or Post Hole Diggers |
|       | □ Dig Tickets  | □ Probing                 | $\Box$ White Lining                      |
|       | □ Demolitions  |                           |  |
| X     | Training or \$5,000 civ  | vil penalty if fail to co | mplete training                          |
|       | Civil penalty of \$1,00  | 0                         |  |
|       | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan |                           |  |
|       | Civil penalty of \$  |                           |  |
|       | No ticket escalation - additional civil penalty of \$1,000                                       |                           |  |
|       | Other  |                           |  |
| Abste | entions:   |                           |  |
| Addi  | tional Information:  |                           |  |
|       |  |                           |  |
| APPI  | ROVED:   | W                         | · · · · · · · · · · · · · · · · · · ·    |
|       | Ben Warr   | ren                       |  |
|       | Chairman   |                           |  |

| Respondent:               | E I C Technologies, Inc. |
|---------------------------|--------------------------|
| Other Party:              | Vectren Energy Delivery  |
| Case Number:              | 19190                    |
| Date of Advisory Meeting: | 4/16/2019                |
| Date of Damage:           | 9/21/2018                |

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

| ×                       | Warning letter (Special instructions:)   |                   |  |  |
|-------------------------|--|-------------------|--|--|
|                         | □ Clearance Zone   | ☐ Failure to Plan | □ Self-Repair                            |  |
|                         | □ Damaging Lines   | □ Potholing       | $\Box$ Using Stakes or Post Hole Diggers |  |
|                         | Dig Tickets  | Probing           | □ White Lining                           |  |
|                         | □ Demolitions  |                   |  |  |
|                         | Training or \$5,000 civil penalty if fail to complete training                                   |                   |  |  |
|                         | Civil penalty of \$1,00  | 0                 |  |  |
|                         | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan |                   |  |  |
|                         | Civil penalty of \$  |                   |  |  |
|                         | No ticket escalation - additional civil penalty of \$1,000                                       |                   |  |  |
|                         | Other  |                   |  |  |
| Abstentions:            |  |                   |  |  |
| Additional Information: |  |                   |  |  |
|                         |  |                   |  |  |
| APPROVED: Ben           |  |                   |  |  |
|                         | Ben Warren   |                   |  |  |
|                         | Chairman   |                   |  |  |

| Respondent:               | Max Miller              |
|---------------------------|-------------------------|
| Other Party:              | Vectren Energy Delivery |
| Case Number:              | 19191                   |
| Date of Advisory Meeting: | 4/16/2019               |
| Date of Damage:           | 9/22/2018               |

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

| X                       | Warning letter (Special instructions:)   |                   |  |  |
|-------------------------|--|-------------------|--|--|
|                         | Clearance Zone   | 🖌 Failure to Plan | □ Self-Repair                            |  |
|                         | □ Damaging Lines   | □ Potholing       | $\Box$ Using Stakes or Post Hole Diggers |  |
|                         | Dig Tickets  | $\Box$ Probing    | □ White Lining                           |  |
|                         | □ Demolitions  |                   |  |  |
|                         | Training or \$5,000 civil penalty if fail to complete training                                   |                   |  |  |
|                         | Civil penalty of \$1,00  | 0                 |  |  |
|                         | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan |                   |  |  |
|                         | Civil penalty of \$  |                   |  |  |
|                         | No ticket escalation - additional civil penalty of \$1,000                                       |                   |  |  |
|                         | Other  |                   |  |  |
| Abstentions:            |  |                   |  |  |
| Additional Information: |  |                   |  |  |
| <i>j</i>                |  |                   |  |  |
| APPROVED:               |  |                   |  |  |
|                         | Ben Warren   |                   |  |  |
|                         | Chairman   |                   |  |  |

| Respondent:               | Young Plumbing & Mechanical, Inc. |
|---------------------------|-----------------------------------|
| Other Party:              | Vectren Energy Delivery           |
| Case Number:              | 19192                             |
| Date of Advisory Meeting: | 4/16/2019                         |
| Date of Damage:           | 9/24/2018                         |

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

| ×     | Warning letter (Special instructions:)   |                   |  |  |
|-------|--|-------------------|--|--|
|       | ☑ Clearance Zone   | ☐ Failure to Plan | 🗌 Self-Repair                            |  |
|       | Damaging Lines   | Potholing         | $\Box$ Using Stakes or Post Hole Diggers |  |
|       | □ Dig Tickets  | Probing           | $\Box$ White Lining                      |  |
|       | □ Demolitions  |                   |  |  |
|       | Training or \$5,000 civil penalty if fail to complete training                                   |                   |  |  |
|       | Civil penalty of \$1,00  | 0                 |  |  |
|       | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan |                   |  |  |
|       | Civil penalty of \$  |                   |  |  |
|       | No ticket escalation - additional civil penalty of \$1,000                                       |                   |  |  |
|       | Other  |                   |  |  |
| Abste | entions:   |                   |  |  |
| Addit | ional Information:   |                   |  |  |
|       |  |                   |  |  |
| APPF  | ROVED: Ba  | We                |  |  |
|       | Ben Warren   |                   |  |  |
|       | Chairman   |                   |  |  |

| Respondent:               | Vectren Energy Delivery |
|---------------------------|-------------------------|
| Other Party:              | Miller Pipeline, LLC    |
| Case Number:              | 19193                   |
| Date of Advisory Meeting: | 4/16/2019               |
| Date of Damage:           | 9/24/2018               |

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

|      | Warning letter (Special instructions:)   |                              |  |  |
|------|--|------------------------------|--|--|
|      | Clearance Zone   | ☐ Failure to Plan            | □ Self-Repair                            |  |
|      | Damaging Lines   | □ Potholing                  | $\Box$ Using Stakes or Post Hole Diggers |  |
|      | □ Dig Tickets  | □ Probing                    | $\Box$ White Lining                      |  |
|      | □ Demolitions  |                              |  |  |
|      | Training or \$5,000  | civil penalty if fail to con | mplete training                          |  |
| X    | Civil penalty of \$1,  | 000                          |  |  |
|      | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan |                              |  |  |
|      | Civil penalty of \$  |                              |  |  |
|      | No ticket escalation - additional civil penalty of \$1,000                                       |                              |  |  |
|      | Other  |                              |  |  |
| Abst | entions: Miller  |                              |  |  |
| Addi | tional Information: _  | (                            | · · · · · · · · · · · · · · · · · · ·    |  |
|      |  |                              |  |  |
| APP  | ROVED: 🥢   | 2 War                        |  |  |
|      | Ben Warren   |                              |  |  |
|      | Chairm   | an                           |  |  |

| Respondent:               | Ron Miller & Sons       |
|---------------------------|-------------------------|
| Other Party:              | Vectren Energy Delivery |
| Case Number:              | 19194                   |
| Date of Advisory Meeting: | 4/16/2019               |
| Date of Damage:           | 9/25/2018               |

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

|       | Warning letter (Special instructions:)   |                        |  |  |
|-------|--|------------------------|--|--|
|       | □ Clearance Zone   | $\Box$ Failure to Plan | □ Self-Repair                            |  |
|       | Damaging Lines   | □ Potholing            | $\Box$ Using Stakes or Post Hole Diggers |  |
|       | □ Dig Tickets  | □ Probing              | □ White Lining                           |  |
|       | □ Demolitions  |                        |  |  |
| ×     | Training or \$5,000 civil penalty if fail to complete training                                   |                        |  |  |
|       | Civil penalty of \$1,00  | 0                      |  |  |
|       | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan |                        |  |  |
|       | Civil penalty of \$  |                        |  |  |
|       | No ticket escalation - additional civil penalty of \$1,000                                       |                        |  |  |
|       | Other  |                        |  |  |
| Abste | entions:   |                        |  |  |
| Addit | ional Information:   |                        |  |  |
|       |  |                        |  |  |
| APPF  | ROVED: <u>En</u>   | W                      |  |  |
|       | Ben Warren   |                        |  |  |
|       | Chairman   |                        |  |  |

| Respondent:               | Vectren Energy Delivery |
|---------------------------|-------------------------|
| Other Party:              | Internattional Inc.     |
| Case Number:              | 19195                   |
| Date of Advisory Meeting: | 4/16/2019               |
| Date of Damage:           | 9/26/2018               |

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

The Advisory Committee recommends the following penalty:

|       | Warning letter (Special instructions:)   |                   |  |
|-------|--|-------------------|--|
|       | □ Clearance Zone   | □ Failure to Plan | □ Self-Repair                            |
|       | □ Damaging Lines   | Potholing         | $\Box$ Using Stakes or Post Hole Diggers |
|       | □ Dig Tickets  | Probing           | □ White Lining                           |
|       | □ Demolitions  |                   |  |
|       | Training or \$5,000 civil penalty if fail to complete training                                   |                   |  |
| K     | Civil penalty of \$1,00  | )                 |  |
|       | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan |                   |  |
|       | Civil penalty of \$  |                   |  |
|       | No ticket escalation - additional civil penalty of \$1,000                                       |                   |  |
|       | Other  |                   |  |
| Abste | ntions:  |                   |  |
| Addit | ional Information:   |                   |  |
|       |  |                   |  |
| APPR  | OVED: Bar  | W                 |  |

Ben Warren Chairman

| Respondent:               | Reed Real Estate III LLC of Indiana |
|---------------------------|-------------------------------------|
| Other Party:              | Vectren Energy Delivery             |
| Case Number:              | 19196                               |
| Date of Advisory Meeting: | 4/16/2019                           |
| Date of Damage:           | 9/26/2018                           |

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

The Advisory Committee recommends the following penalty:

١

|                         | Warning letter (Special instructions:)   |                   |  |  |
|-------------------------|--|-------------------|--|--|
|                         | □ Clearance Zone   | ☐ Failure to Plan | □ Self-Repair                            |  |
|                         | $\Box$ Damaging Lines  | □ Potholing       | $\Box$ Using Stakes or Post Hole Diggers |  |
|                         | □ Dig Tickets  | □ Probing         | $\Box$ White Lining                      |  |
|                         | □ Demolitions  |                   |  |  |
| \$                      | Training or \$5,000 civil penalty if fail to complete training                                   |                   |  |  |
|                         | Civil penalty of \$1,000   |                   |  |  |
|                         | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan |                   |  |  |
|                         | Civil penalty of \$  |                   |  |  |
|                         | No ticket escalation - additional civil penalty of \$1,000                                       |                   |  |  |
|                         | Other  |                   |  |  |
| Abst                    | entions:   |                   |  |  |
| Additional Information: |  |                   |  |  |
|                         |  | /                 |  |  |
| APP]                    | ROVED:   | " W               |  |  |
|                         | Ben Warren   |                   |  |  |
|                         | Chairman   |                   |  |  |

| Respondent:               | <b>Edwards Fence</b>    |
|---------------------------|-------------------------|
| Other Party:              | Vectren Energy Delivery |
| Case Number:              | 19198                   |
| Date of Advisory Meeting: | 4/16/2019               |
| Date of Damage:           | 9/27/2018               |

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

|       | Warning letter (Special instructions:)   |                   |  |
|-------|--|-------------------|--|
|       | □ Clearance Zone   | ☐ Failure to Plan | □ Self-Repair                            |
|       | Damaging Lines   | □ Potholing       | $\Box$ Using Stakes or Post Hole Diggers |
|       | □ Dig Tickets  | □ Probing         | $\Box$ White Lining                      |
|       | $\Box$ Demolitions   |                   |  |
| ×     | Training or \$5,000 civil penalty if fail to complete training                                   |                   |  |
|       | Civil penalty of \$1,  | 000               |  |
|       | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan |                   |  |
|       | Civil penalty of \$  |                   |  |
|       | No ticket escalation - additional civil penalty of \$1,000                                       |                   |  |
|       | Other  |                   |  |
| Abste | entions:   |                   |  |
| Addit | ional Information:   | ·                 |  |
|       |  | ,                 |  |
| APPI  | ROVED: <u>50</u>   | W-                |  |
|       | Ben Warren   |                   |  |
|       | Chairma  | an                |  |

| Respondent:               | Sam Payton & Jacey Lewis |
|---------------------------|--------------------------|
| Other Party:              | Vectren Energy Delivery  |
| Case Number:              | 19199                    |
| Date of Advisory Meeting: | 4/16/2019                |
| Date of Damage:           | 9/27/2018                |

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

| X                       | Warning letter (Special instructions:)   |                     |  |
|-------------------------|--|---------------------|--|
|                         | Clearance Zone   | Failure to Plan     | □ Self-Repair                            |
|                         | □ Damaging Line  | es $\Box$ Potholing | $\Box$ Using Stakes or Post Hole Diggers |
|                         | 🗹 Dig Tickets  | $\Box$ Probing      | $\Box$ White Lining                      |
|                         | Demolitions  |                     |  |
|                         | Training or \$5,000 civil penalty if fail to complete training                                   |                     |  |
|                         | Civil penalty of   | of \$1,000          |  |
|                         | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan |                     |  |
|                         | Civil penalty of \$  |                     |  |
|                         | No ticket escalation - additional civil penalty of \$1,000                                       |                     |  |
|                         | Other  |                     |  |
| Abste                   | ntions:  |                     |  |
| Additional Information: |  |                     |  |
|                         |  |                     |  |
| APPF                    | ROVED:   | the W-              |  |
|                         | Ben Warren   |                     |  |
|                         | Cl   | hairman             |  |

| Respondent:               | Phillip A. Simms        |
|---------------------------|-------------------------|
| Other Party:              | Vectren Energy Delivery |
| Case Number:              | 19200                   |
| Date of Advisory Meeting: | 4/16/2019               |
| Date of Damage:           | 9/27/2018               |

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

| R       | Warning letter (Special instructions:)   |                   |  |
|---------|--|-------------------|--|
|         | Clearance Zone   | □ Failure to Plan | □ Self-Repair                            |
|         | □ Damaging Lines   | □ Potholing       | $\Box$ Using Stakes or Post Hole Diggers |
|         | 🕅 Dig Tickets  | Probing           | $\Box$ White Lining                      |
|         | Demolitions  |                   |  |
|         | Training or \$5,000 civil penalty if fail to complete training                                   |                   |  |
|         | Civil penalty of \$1,0   | 00                |  |
|         | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan |                   |  |
|         | Civil penalty of \$  |                   |  |
|         | No ticket escalation - additional civil penalty of \$1,000                                       |                   |  |
|         | Other  |                   |  |
| Abste   | entions:   |                   |  |
| Addi    | tional Information:  |                   |  |
| <u></u> |  |                   |  |
| APPI    | ROVED:   | W                 |  |
|         | Ben Warren   |                   |  |
|         | Chairman   | 1                 |  |

| Respondent:               | Denaut Enterprises      |
|---------------------------|-------------------------|
| Other Party:              | Vectren Energy Delivery |
| Case Number:              | 19201                   |
| Date of Advisory Meeting: | 4/16/2019               |
| Date of Damage:           | 9/28/2018               |

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

|       | Warning letter (Special instructions:)   |                   |  |
|-------|--|-------------------|--|
|       | □ Clearance Zone   | □ Failure to Plan | □ Self-Repair                            |
|       | □ Damaging Lines   | □ Potholing       | $\Box$ Using Stakes or Post Hole Diggers |
|       | □ Dig Tickets  | □ Probing         | $\Box$ White Lining                      |
|       | □ Demolitions  |                   |  |
| ĸ     | Training or \$5,000 civil penalty if fail to complete training                                   |                   |  |
|       | Civil penalty of \$1   | ,000              |  |
|       | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan |                   |  |
|       | Civil penalty of \$  |                   |  |
|       | No ticket escalation - additional civil penalty of \$1,000                                       |                   |  |
|       | Other  |                   |  |
| Abste | entions:   |                   |  |
| Addi  | tional Information: _  |                   | ·  |
|       |  |                   |  |
| APP   | ROVED:   | e W               |  |
|       | Ben W  |                   |  |
|       | Chairn   | lan               |  |

| Respondent:               | Vectren Energy Delivery |
|---------------------------|-------------------------|
| Other Party:              | Miller Pipeline, LLC    |
| Case Number:              | 19202                   |
| Date of Advisory Meeting: | 4/16/2019               |
| Date of Damage:           | 9/28/2018               |

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

|                         | Warning letter (Special instructions:)   |                        |  |
|-------------------------|--|------------------------|--|
| ,                       | □ Clearance Zone   | $\Box$ Failure to Plan | Self-Repair                              |
|                         | Damaging Lines   | □ Potholing            | $\Box$ Using Stakes or Post Hole Diggers |
|                         | Dig Tickets  |                        | □ White Lining                           |
|                         | □ Demolitions  |                        |  |
|                         | Training or \$5,000 civil penalty if fail to complete training                                   |                        |  |
|                         | Civil penalty of \$1,00  | 0                      |  |
|                         | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan |                        |  |
|                         | Civil penalty of \$  |                        |  |
|                         | No ticket escalation - additional civil penalty of \$1,000                                       |                        |  |
|                         | Other  |                        |  |
| Abste                   | entions: Miller  |                        |  |
| Additional Information: |  |                        |  |
|                         |  |                        |  |
| APPROVED: Be W          |  |                        |  |
|                         | Ben Warren   |                        |  |
|                         | Chairman   |                        |  |

| Respondent:               | Vectren Energy          |
|---------------------------|-------------------------|
| Other Party:              | Vectren Energy Delivery |
| Case Number:              | 19203                   |
| Date of Advisory Meeting: | 4/16/2019               |
| Date of Damage:           | 9/28/2018               |

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

|                         | Warning letter (Special instructions:)   |  |  |  |
|-------------------------|--|--|--|--|
|                         | □ Clearance Zone   | $\Box$ Failure to Plan   | □ Self-Repair                            |  |
|                         | Damaging Lines   | □ Potholing  | $\Box$ Using Stakes or Post Hole Diggers |  |
|                         | □ Dig Tickets  | Probing  | □ White Lining                           |  |
|                         | $\Box$ Demolitions   |  |  |  |
|                         | Training or \$5,000 civ  | Training or \$5,000 civil penalty if fail to complete training |  |  |
|                         | Civil penalty of \$1,00  | 0  |  |  |
|                         | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan |  |  |  |
| ×                       | Civil penalty of $5, 222$ .  |  |  |  |
|                         | No ticket escalation - additional civil penalty of \$1,000                                       |  |  |  |
|                         | Other  |  |  |  |
| Abst                    | entions:   |  |  |  |
| Additional Information: |  |  |  |  |
|                         | · · · · · · · · · · · · · · · · · · ·  |  |  |  |
| APP                     | APPROVED: Ben We   |  |  |  |
|                         | Ben Warn   | ren  |  |  |
|                         | Chairman   |  |  |  |
|                         |  |  |  |  |

| Respondent:               | William Tarrah          |
|---------------------------|-------------------------|
| Other Party:              | Vectren Energy Delivery |
| Case Number:              | 19204                   |
| Date of Advisory Meeting: | 4/16/2019               |
| Date of Damage:           | 9/28/2018               |

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

| X     | Warning letter (Special instructions:)   |                        |  |  |
|-------|--|------------------------|--|--|
|       | Clearance Zone   | $\Box$ Failure to Plan | □ Self-Repair                            |  |
|       | □ Damaging Lines   | □ Potholing            | $\Box$ Using Stakes or Post Hole Diggers |  |
|       | 🖬 Dig Tickets  | $\Box$ Probing         | □ White Lining                           |  |
|       | □ Demolitions  |                        |  |  |
|       | Training or \$5,000 civil penalty if fail to complete training                                   |                        |  |  |
|       | Civil penalty of \$1,00  | 0                      |  |  |
|       | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan |                        |  |  |
|       | Civil penalty of \$  |                        |  |  |
|       | No ticket escalation - additional civil penalty of \$1,000                                       |                        |  |  |
|       | Other  |                        |  |  |
| Abste | entions:   |                        |  |  |
| Addit | ional Information:   |                        |  |  |
|       |  |                        |  |  |
| APPF  | ROVED:   | W                      |  |  |
|       | Ben Warren   |                        |  |  |
|       | Chairman   |                        |  |  |

| Respondent:               | <b>Crossroads Foundation Repair LLC</b> |
|---------------------------|---|
| Other Party:              | Vectren Energy Delivery                 |
| Case Number:              | 19205                                   |
| Date of Advisory Meeting: | 4/16/2019                               |
| Date of Damage:           | 9/28/2018                               |

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

|                         | Warning letter (Special instructions:)   |                        |  |
|-------------------------|--|------------------------|--|
|                         | Clearance Zone   | $\Box$ Failure to Plan | □ Self-Repair                            |
|                         | Damaging Lines   |                        | $\Box$ Using Stakes or Post Hole Diggers |
|                         | Dig Tickets  | □ Probing              | □ White Lining                           |
|                         | Demolitions  |                        |  |
|                         | Training or \$5,000 civil penalty if fail to complete training                                   |                        |  |
|                         | Civil penalty of \$1,000   |                        |  |
|                         | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan |                        |  |
|                         | Civil penalty of \$  |                        |  |
|                         | No ticket escalation - additional civil penalty of \$1,000                                       |                        |  |
|                         | Other  |                        |  |
| Abste                   | ntions:  |                        |  |
| Additional Information: |  |                        |  |
|                         |  |                        |  |
| APPR                    |  | W                      |  |
|                         | Ben Warren   |                        |  |
|                         | Chairman   |                        |  |

| Respondent:               | <b>Dave O'Mara Construction</b> |
|---------------------------|---------------------------------|
| Other Party:              | Vectren Energy Delivery         |
| Case Number:              | 19206                           |
| Date of Advisory Meeting: | 4/16/2019                       |
| Date of Damage:           | 9/28/2018                       |

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

|   | Warning letter (Special instructions:)   |                                    |  |
|---|--|------------------------------------|--|
|   | □ Clearance Zone   | □ Failure to Plan                  | □ Self-Repair                            |
|   | □ Damaging Lines   | Potholing                          | $\Box$ Using Stakes or Post Hole Diggers |
|   | □ Dig Tickets  | $\Box$ Probing                     | □ White Lining                           |
|   | Demolitions  |                                    |  |
|   | Training or \$5,000 civ  | vil penalty if fail to complete tr | aining                                   |
|   | Civil penalty of \$1,00  | 0                                  | -  |
|   | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan |                                    |  |
| $\boxtimes$   | Civil penalty of $ 5,000 $   |                                    |  |
|   | No ticket escalation - additional civil penalty of \$1,000                                       |                                    |  |
|   | Other  |                                    |  |
| Abstentions:  |  |                                    |  |
| Additional Information:                               |  |                                    |  |
|   |  |                                    |  |
| APPROVED: <u>Her</u> Warren<br>Ben Warren<br>Chairman |  |                                    |  |

| Respondent:               | America's Decorative Concrete, LTD |
|---------------------------|------------------------------------|
| Other Party:              | Ohio Valley Gas Corp               |
| Case Number:              | 19207                              |
| Date of Advisory Meeting: | 4/16/2019                          |
| Date of Damage:           | 10/2/2018                          |

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

| X     | Warning letter (Special instructions:)   |                   |  |
|-------|--|-------------------|--|
|       | Clearance Zone   | □ Failure to Plan | Self-Repair                              |
|       | Damaging Lines   | Potholing         | $\Box$ Using Stakes or Post Hole Diggers |
|       | 🗗 Dig Tickets  | $\Box$ Probing    | □ White Lining                           |
|       | □ Demolitions  |                   |  |
|       | Training or \$5,000 civil penalty if fail to complete training                                   |                   |  |
|       | Civil penalty of \$1,00  | 0                 |  |
|       | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan |                   |  |
|       | Civil penalty of \$  |                   |  |
|       | No ticket escalation - additional civil penalty of \$1,000                                       |                   |  |
|       | Other  |                   |  |
| Abste | ntions:  |                   |  |
| Addit | ional Information:   |                   |  |
|       |  | 4                 |  |
| APPF  | ROVED:   | $\omega$          |  |
|       | Ben Warren   |                   |  |
|       | Chairman   |                   |  |
|       |  |                   |  |

| Respondent:               | Goodman Networks                       |
|---------------------------|--|
| Other Party:              | <b>Midwest Natural Gas Corporation</b> |
| Case Number:              | 19208                                  |
| Date of Advisory Meeting: | 4/16/2019                              |
| Date of Damage:           | 10/3/2018                              |

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

|       | Warning letter (Special instructions:)   |                   |  |
|-------|--|-------------------|--|
|       | □ Clearance Zone   | □ Failure to Plan | □ Self-Repair                            |
|       | Damaging Lines   | □ Potholing       | $\Box$ Using Stakes or Post Hole Diggers |
|       | □ Dig Tickets  | $\Box$ Probing    | □ White Lining                           |
|       | □ Demolitions  |                   |  |
|       | Training or \$5,000 civil penalty if fail to complete training                                   |                   |  |
|       | Civil penalty of \$1,000   |                   |  |
|       | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan |                   |  |
| ×     | Civil penalty of \$ <u>6,000</u> .   |                   |  |
|       | No ticket escalation - additional civil penalty of \$1,000                                       |                   |  |
|       | Other  |                   |  |
| Abste | ntions:  |                   |  |
| Addit | ional Information:   |                   |  |
| APPR  | COVED: <u>Ben</u> Warr<br>Chairman   | ren               |  |

| Respondent:               | John Harper                             |
|---------------------------|---|
| Other Party:              | Northern Indiana Public Service Company |
| Case Number:              | 19210                                   |
| Date of Advisory Meeting: | 4/16/2019                               |
| Date of Damage:           | 9/1/2018                                |

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

The Advisory Committee recommends the following penalty:

| ×        | Warning letter (Special instructions:)   |                                   |  |
|----------|--|-----------------------------------|--|
|          | Clearance Zone   | ☐ Failure to Plan                 | □ Self-Repair                            |
|          | Damaging Lines   | □ Potholing                       | $\Box$ Using Stakes or Post Hole Diggers |
|          | Dig Tickets  | Probing                           | □ White Lining                           |
|          | Demolitions  |                                   |  |
|          | 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 \$1,500 by completing training and corrective action plan |                                   |  |
|          | Civil penalty of \$  | ·                                 |  |
|          | No ticket escalation -   | additional civil penalty of \$1,0 | 000                                      |
|          | Other  |                                   | · · · · · · · · · · · · · · · · · · ·    |
| Abste    | entions: Selking   |                                   |  |
| Addit    | ional Information:   |                                   |  |
| <u>.</u> |  |                                   |  |
| APPI     | ROVED: <u>Ber</u>  | Wi                                |  |

| Respondent:               | A C O Cable Construction, Inc.          |
|---------------------------|---|
| Other Party:              | Northern Indiana Public Service Company |
| Case Number:              | 19212                                   |
| Date of Advisory Meeting: | 4/16/2019                               |
| Date of Damage:           | 9/1/2018                                |

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

|                         | Warning letter (Special instructions:)   |                        |  |
|-------------------------|--|------------------------|--|
|                         | □ Clearance Zone   | $\Box$ Failure to Plan | □ Self-Repair                            |
|                         | Damaging Lines   | Potholing              | $\Box$ Using Stakes or Post Hole Diggers |
|                         | Dig Tickets  | Probing                | □ White Lining                           |
|                         | □ Demolitions  |                        |  |
| ×                       | Training or \$5,000 civil penalty if fail to complete training                                   |                        |  |
|                         | Civil penalty of \$1,000   |                        |  |
|                         | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan |                        |  |
|                         | Civil penalty of \$  |                        |  |
|                         | No ticket escalation - additional civil penalty of \$1,000                                       |                        |  |
|                         | Other  |                        |  |
| Abste                   | ntions: Selking  |                        |  |
| Additional Information: |  |                        |  |
|                         |  | ····                   |  |
| APPR                    | ROVED:   | lia                    |  |
| Ben Warren              |  |                        |  |
|                         | Chairman   |                        |  |
|                         |  |                        |  |

| Respondent:               | Charles Rinehart                        |
|---------------------------|---|
| Other Party:              | Northern Indiana Public Service Company |
| Case Number:              | 19213                                   |
| Date of Advisory Meeting: | 4/16/2019                               |
| Date of Damage:           | 9/2/2018                                |

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

The Advisory Committee recommends the following penalty:

| X                    | Warning letter (Special instructions:)   |                        |  |
|----------------------|--|------------------------|--|
|                      | □ Clearance Zone   | $\Box$ Failure to Plan | □ Self-Repair                            |
|                      | □ Damaging Lines   | Detholing              | $\Box$ Using Stakes or Post Hole Diggers |
|                      | 🛛 Dig Tickets  | $\Box$ Probing         | $\Box$ White Lining                      |
|                      | □ Demolitions  |                        |  |
|                      | Training or \$5,000 civil penalty if fail to complete training                                   |                        |  |
|                      | Civil penalty of \$1,000   |                        |  |
|                      | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan |                        |  |
|                      | Civil penalty of \$  |                        |  |
|                      | No ticket escalation - additional civil penalty of \$1,000                                       |                        |  |
|                      | Other  |                        |  |
| Abstentions: Selking |  |                        |  |
| Addit                | ional Information:   |                        |  |
|                      |  |                        |  |
| APPF                 | ROVED:   | W                      |  |

| Respondent:               | Eric Rowan                              |
|---------------------------|---|
| Other Party:              | Northern Indiana Public Service Company |
| Case Number:              | 19214                                   |
| Date of Advisory Meeting: | 4/16/2019                               |
| Date of Damage:           | 9/2/2018                                |

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

| Warning letter (Special instructions:)   |  |  |
|--|--|--|
|  |  |  |
| Diggers  |  |  |
|  |  |  |
|  |  |  |
| Training or \$5,000 civil penalty if fail to complete training                                   |  |  |
|  |  |  |
| Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan |  |  |
|  |  |  |
| No ticket escalation - additional civil penalty of \$1,000                                       |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
| -  |  |  |

| Respondent:               | Seiler Farms, Inc.                      |
|---------------------------|---|
| Other Party:              | Northern Indiana Public Service Company |
| Case Number:              | 19215                                   |
| Date of Advisory Meeting: | 4/16/2019                               |
| Date of Damage:           | 9/4/2018                                |

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

|   | Warning letter (Special instructions:)   |                                 |  |  |
|---|--|---------------------------------|--|--|
|   | □ Clearance Zone   | ☐ Failure to Plan               | □ Self-Repair                            |  |
|   | □ Damaging Lines   | □ Potholing                     | $\Box$ Using Stakes or Post Hole Diggers |  |
|   | Dig Tickets  | $\Box$ Probing                  | □ White Lining                           |  |
|   | □ Demolitions  |                                 |  |  |
|   | Training or \$5,000 civ  | vil penalty if fail to complete | training                                 |  |
|   | Civil penalty of \$1,000   |                                 |  |  |
|   | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan |                                 |  |  |
|   | Civil penalty of \$  |                                 |  |  |
|   | No ticket escalation - additional civil penalty of \$1,000                                       |                                 |  |  |
|   | Other  |                                 |  |  |
| Abste   | ntions: Selking  |                                 |  |  |
| Additional Information: Excavator plowing to install drainage tile, reported<br>domage to 10" line buried at 36". Operator discovered two |  |                                 |  |  |
| additional coating damages. Excavator says he was unaware   |  |                                 |  |  |
| of those clamages. Training is appropriate. This could  |  |                                 |  |  |
| APPF  | ROVED: 12er  | W                               | have been a                              |  |
|   | Ben Warr   | ren                             | catastrophic event.                      |  |
|   | Chairman   |                                 |  |  |

| Respondent:               | Northern Indiana Public Service Company |
|---------------------------|---|
| Other Party:              | Bunn Trucking & Excavating, Inc.        |
| Case Number:              | 19216                                   |
| Date of Advisory Meeting: | 4/16/2019                               |
| Date of Damage:           | 9/4/2018                                |

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

The Advisory Committee recommends the following penalty:

Chairman

|                         | Warning letter (Special instructions:)   |                        |  |  |
|-------------------------|--|------------------------|--|--|
|                         | Clearance Zone   | $\Box$ Failure to Plan | □ Self-Repair                            |  |
|                         | Damaging Lines   | □ Potholing            | $\Box$ Using Stakes or Post Hole Diggers |  |
|                         | □ Dig Tickets  | Probing                | □ White Lining                           |  |
|                         | Demolitions  |                        |  |  |
|                         | Training or \$5,000 civil penalty if fail to complete training                                   |                        |  |  |
|                         | Civil penalty of \$1,000   |                        |  |  |
|                         | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan |                        |  |  |
|                         | Civil penalty of \$  |                        |  |  |
|                         | No ticket escalation - additional civil penalty of \$1,000                                       |                        |  |  |
|                         | Other  |                        |  |  |
| Abstentions: Selking    |  |                        |  |  |
| Additional Information: |  |                        |  |  |
|                         |  |                        |  |  |
| APPI                    | ROVED: Ben Warn  | ven W                  |  |  |

| Respondent:               | NIPSCO - Electric                       |
|---------------------------|---|
| Other Party:              | Northern Indiana Public Service Company |
| Case Number:              | 19218                                   |
| Date of Advisory Meeting: | 4/16/2019                               |
| Date of Damage:           | 9/4/2018                                |

 $\sim i$ 

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

The Advisory Committee recommends the following penalty:

ม

|                         | Warning letter (Special instructions:)   |                   |  |  |
|-------------------------|--|-------------------|--|--|
|                         | □ Clearance Zone   | □ Failure to Plan | □ Self-Repair                            |  |
|                         | Damaging Lines   | □ Potholing       | $\Box$ Using Stakes or Post Hole Diggers |  |
|                         | Dig Tickets  | $\Box$ Probing    | $\Box$ White Lining                      |  |
|                         | □ Demolitions  |                   |  |  |
|                         | Training or \$5,000 civil penalty if fail to complete training                                   |                   |  |  |
|                         | Civil penalty of \$1,00  | 0                 |  |  |
|                         | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan |                   |  |  |
| B                       | Civil penalty of $ 5,000 $   |                   |  |  |
|                         | No ticket escalation - additional civil penalty of \$1,000                                       |                   |  |  |
|                         | Other  |                   |  |  |
| Abstentions: Selking    |  |                   |  |  |
| Additional Information: |  |                   |  |  |
|                         | · · · · · · · · · · · · · · · · · · ·  |                   |  |  |
| APPR                    | ROVED: Ben Warr  | ha                |  |  |

| Respondent:               | Indiana Concrete Sawing & Drilling, Inc. |
|---------------------------|--|
| Other Party:              | Northern Indiana Public Service Company  |
| Case Number:              | 19219                                    |
| Date of Advisory Meeting: | 4/16/2019                                |
| Date of Damage:           | 9/4/2018                                 |

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

|                         | Warning letter (Special instructions:)   |                        |  |  |
|-------------------------|--|------------------------|--|--|
|                         | □ Clearance Zone   | $\Box$ Failure to Plan | 🗌 Self-Repair                            |  |
|                         | Damaging Lines   | □ Potholing            | $\Box$ Using Stakes or Post Hole Diggers |  |
|                         | □ Dig Tickets  | $\Box$ Probing         | $\Box$ White Lining                      |  |
|                         | □ Demolitions  |                        |  |  |
| Ř                       | Training or \$5,000 civil penalty if fail to complete training                                   |                        |  |  |
|                         | Civil penalty of \$1,000   |                        |  |  |
|                         | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan |                        |  |  |
|                         | Civil penalty of \$  |                        |  |  |
|                         | No ticket escalation - additional civil penalty of \$1,000                                       |                        |  |  |
|                         | Other  |                        |  |  |
| Abstentions: Selking    |  |                        |  |  |
| Additional Information: |  |                        |  |  |
|                         |  |                        |  |  |
| APPF                    | APPROVED: Ben Warren   |                        |  |  |
|                         | Chairman   |                        |  |  |

| Respondent:               | Shady Acres Repair, SAR LLC             |
|---------------------------|---|
| Other Party:              | Northern Indiana Public Service Company |
| Case Number:              | 19220                                   |
| Date of Advisory Meeting: | 4/16/2019                               |
| Date of Damage:           | 9/4/2018                                |

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

|   | Warning letter (Special instructions:)   |                        |  |  |  |
|---|--|------------------------|--|--|--|
|   | □ Clearance Zone   | $\Box$ Failure to Plan | □ Self-Repair                            |  |  |
|   | Damaging Lines   | □ Potholing            | $\Box$ Using Stakes or Post Hole Diggers |  |  |
|   | □ Dig Tickets  | □ Probing              | □ White Lining                           |  |  |
|   | □ Demolitions  |                        |  |  |  |
| ×.  | Training or \$5,000 civil penalty if fail to complete training                                   |                        |  |  |  |
|   | Civil penalty of \$1,000   | C                      |  |  |  |
|   | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan |                        |  |  |  |
|   | Civil penalty of \$  |                        |  |  |  |
|   | No ticket escalation - additional civil penalty of \$1,000                                       |                        |  |  |  |
|   | Other  |                        |  |  |  |
| Abstentions: Selking                      |  |                        |  |  |  |
| Additional Information: Completed 9/13/18 |  |                        |  |  |  |
|   |  |                        |  |  |  |
| APPR                                      | APPROVED: Ben Warren<br>Chairman   |                        |  |  |  |

| Respondent:               | Ziese & Sons Excavating, Inc.           |
|---------------------------|---|
| Other Party:              | Northern Indiana Public Service Company |
| Case Number:              | 19222                                   |
| Date of Advisory Meeting: | 4/16/2019                               |
| Date of Damage:           | 9/5/2018                                |

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

|       | Warning letter (Special instructions:)   |                        |  |  |
|-------|--|------------------------|--|--|
|       | □ Clearance Zone   | $\Box$ Failure to Plan | □ Self-Repair                            |  |
|       | □ Damaging Lines   | Potholing              | $\Box$ Using Stakes or Post Hole Diggers |  |
|       | Dig Tickets  | Probing                | □ White Lining                           |  |
|       | □ Demolitions  |                        |  |  |
|       | Training or \$5,000 civil penalty if fail to complete training                                   |                        |  |  |
|       | Civil penalty of \$1,000   |                        |  |  |
| X     | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan |                        |  |  |
|       | Civil penalty of \$  |                        |  |  |
|       | No ticket escalation - additional civil penalty of \$1,000                                       |                        |  |  |
|       | Other  |                        |  |  |
| Abste | ntions: Selking  |                        |  |  |
| Addit | ional Information:   |                        |  |  |
|       |  |                        |  |  |
| APPR  | ROVED:   | Wa                     |  |  |
|       | Ben Warren   |                        |  |  |
|       | Chairman   |                        |  |  |

| Respondent:               | Northern Indiana Public Service Company |
|---------------------------|---|
| Other Party:              | Abes Plumbing, Inc.                     |
| Case Number:              | 19224                                   |
| Date of Advisory Meeting: | 4/16/2019                               |
| Date of Damage:           | 9/6/2018                                |

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

The Advisory Committee recommends the following penalty:

|                         | Warning letter (Special instructions:)   |                        |  |  |  |
|-------------------------|--|------------------------|--|--|--|
|                         | □ Clearance Zone   | $\Box$ Failure to Plan | □ Self-Repair                            |  |  |
|                         | □ Damaging Lines   | Potholing              | $\Box$ Using Stakes or Post Hole Diggers |  |  |
|                         | □ Dig Tickets  | □ Probing              | □ White Lining                           |  |  |
|                         | □ Demolitions  |                        |  |  |  |
|                         | Training or \$5,000 civil penalty if fail to complete training                                   |                        |  |  |  |
| X                       | Civil penalty of \$1,000   |                        |  |  |  |
|                         | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan |                        |  |  |  |
|                         | Civil penalty of \$  |                        |  |  |  |
|                         | No ticket escalation - additional civil penalty of \$1,000                                       |                        |  |  |  |
|                         | Other  |                        |  |  |  |
| Abstentions: Selking    |  |                        |  |  |  |
| Additional Information: |  |                        |  |  |  |
|                         |  |                        |  |  |  |
| APPR                    | OVED: Bar  | APPROVED: Ba W         |  |  |  |

| Respondent:               | Northern Indiana Public Service Company |
|---------------------------|---|
| Other Party:              | PirTano Construction Company, Inc.      |
| Case Number:              | 19225                                   |
| Date of Advisory Meeting: | 4/16/2019                               |
| Date of Damage:           | 9/6/2018                                |

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

The Advisory Committee recommends the following penalty:

|                         | Warning letter (Special instructions:)   |                   |  |  |
|-------------------------|--|-------------------|--|--|
|                         | □ Clearance Zone   | □ Failure to Plan | □ Self-Repair                            |  |
|                         | □ Damaging Lines   | □ Potholing       | $\Box$ Using Stakes or Post Hole Diggers |  |
|                         | □ Dig Tickets  | Probing           | □ White Lining                           |  |
|                         | □ Demolitions  |                   |  |  |
|                         | Training or \$5,000 civil penalty if fail to complete training                                   |                   |  |  |
| <b>X</b> ,              | Civil penalty of \$1,000   |                   |  |  |
|                         | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan |                   |  |  |
|                         | Civil penalty of \$  |                   |  |  |
|                         | No ticket escalation - additional civil penalty of \$1,000                                       |                   |  |  |
|                         | Other  |                   |  |  |
| Abstentions: Selking    |  |                   |  |  |
| Additional Information: |  |                   |  |  |

**APPROVED:** 

N

| Respondent:               | Robert Dill                             |
|---------------------------|---|
| Other Party:              | Northern Indiana Public Service Company |
| Case Number:              | 19226                                   |
| Date of Advisory Meeting: | 4/16/2019                               |
| Date of Damage:           | 9/7/2018                                |

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

| Ŷ    | Warning letter (Special instructions:)   |  |  |  |  |
|------|--|--|--|--|--|
|      | Clearance Zone   | □ Failure to Plan  | □ Self-Repair                            |  |  |
|      | Damaging Lines   | □ Potholing  | $\Box$ Using Stakes or Post Hole Diggers |  |  |
|      | ዾ Dig Tickets  | □ Probing  | □ White Lining                           |  |  |
|      | Demolitions  |  |  |  |  |
|      | Training or \$5,000  | Training or \$5,000 civil penalty if fail to complete training |  |  |  |
|      | Civil penalty of \$1,  | 000  |  |  |  |
|      | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan |  |  |  |  |
|      | Civil penalty of \$  |  |  |  |  |
|      | No ticket escalation - additional civil penalty of \$1,000                                       |  |  |  |  |
|      | Other  | Other  |  |  |  |
| Abst | entions: Selking   |  |  |  |  |
| Addi | tional Information: _  |  |  |  |  |
|      |  |  |  |  |  |
| APP  | ROVED: <u>Ben</u>  | ~ h/   |  |  |  |
|      | Ben Warren   |  |  |  |  |
|      | Chairman   |  |  |  |  |

| Respondent:               | Gary Hartlerode                         |
|---------------------------|---|
| Other Party:              | Northern Indiana Public Service Company |
| Case Number:              | 19227                                   |
| Date of Advisory Meeting: | 4/16/2019                               |
| Date of Damage:           | 9/7/2018                                |

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

| R       | Warning letter (Special instructions:)   |  |  |  |  |
|---------|--|--|--|--|--|
|         | □ Clearance Zone   | ☐ Failure to Plan  | □ Self-Repair                            |  |  |
|         | □ Damaging Lines   | □ Potholing  | $\Box$ Using Stakes or Post Hole Diggers |  |  |
|         | 🗶 Dig Tickets  | □ Probing  | $\Box$ White Lining                      |  |  |
|         | □ Demolitions  | \$   |  |  |  |
|         | Training or \$5,000  | Training or \$5,000 civil penalty if fail to complete training |  |  |  |
|         | Civil penalty of \$  | 1,000  |  |  |  |
|         | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan |  |  |  |  |
|         | Civil penalty of \$  |  |  |  |  |
|         | No ticket escalation - additional civil penalty of \$1,000                                       |  |  |  |  |
|         | Other  |  |  |  |  |
| Abste   | entions: Selking   |  |  |  |  |
| Addi    | tional Information:  |  |  |  |  |
| <u></u> |  |  |  |  |  |
| APPI    | APPROVED:  |  |  |  |  |
|         |  | Varren   |  |  |  |
|         | Chairman   |  |  |  |  |

| Respondent:               | Dyer Construction Co., Inc.             |
|---------------------------|---|
| Other Party:              | Northern Indiana Public Service Company |
| Case Number:              | 19228                                   |
| Date of Advisory Meeting: | 4/16/2019                               |
| Date of Damage:           | 9/7/2018                                |

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

|  | Warning letter (Special instructions:)   |                            |  |  |  |
|--|--|----------------------------|--|--|--|
|  | □ Clearance Zone   | $\Box$ Failure to Plan     | □ Self-Repair                            |  |  |
|  | □ Damaging Lines   | □ Potholing                | $\Box$ Using Stakes or Post Hole Diggers |  |  |
|  | □ Dig Tickets  | □ Probing                  | $\Box$ White Lining                      |  |  |
|  | Demolitions  |                            |  |  |  |
|  | Training or \$5,000 c  | ivil penalty if fail to co | mplete training                          |  |  |
|  | Civil penalty of \$1,0   | 00                         |  |  |  |
|  | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan |                            |  |  |  |
| 2                                      | Civil penalty of \$ 4500.00  |                            |  |  |  |
|  | No ticket escalation - additional civil penalty of \$1,000                                       |                            |  |  |  |
|  | Other  |                            |  |  |  |
| Abste                                  | entions: Selking   |                            |  |  |  |
| Additional Information:                |  |                            |  |  |  |
| ······································ |  |                            |  |  |  |
| APPI                                   | APPROVED: the W  |                            |  |  |  |
|  | Ben Wa   |                            |  |  |  |
|  | Chairmar   | 1                          |  |  |  |
|  |  |                            |  |  |  |

| Respondent:               | Dakota Warnken                          |
|---------------------------|---|
| Other Party:              | Northern Indiana Public Service Company |
| Case Number:              | 19230                                   |
| Date of Advisory Meeting: | 4/16/2019                               |
| Date of Damage:           | 9/9/2018                                |

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

The Advisory Committee recommends the following penalty:

| R.                      | Warning letter (Special instructions:)   |                        |  |  |
|-------------------------|--|------------------------|--|--|
|                         | Clearance Zone   | $\Box$ Failure to Plan | 🗌 Self-Repair                            |  |
|                         | □ Damaging Lines   | □ Potholing            | $\Box$ Using Stakes or Post Hole Diggers |  |
|                         | <b>A</b> Dig Tickets   | $\Box$ Probing         | $\Box$ White Lining                      |  |
|                         | □ Demolitions  |                        |  |  |
|                         | Training or \$5,000 civil penalty if fail to complete training                                   |                        |  |  |
|                         | Civil penalty of \$1,00  | 0                      |  |  |
|                         | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan |                        |  |  |
|                         | Civil penalty of \$  |                        |  |  |
|                         | No ticket escalation - additional civil penalty of \$1,000                                       |                        |  |  |
|                         | Other  |                        |  |  |
| Abstentions: Selking    |  |                        |  |  |
| Additional Information: |  |                        |  |  |
|                         |  |                        |  |  |
| APPI                    | APPROVED:  |                        |  |  |

| Respondent:               | Robert Stanley                          |
|---------------------------|---|
| Other Party:              | Northern Indiana Public Service Company |
| Case Number:              | 19231                                   |
| Date of Advisory Meeting: | 4/16/2019                               |
| Date of Damage:           | 9/10/2018                               |

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

The Advisory Committee recommends the following penalty:

| ×                       | Warning letter (Special instructions:)   |                        |  |  |
|-------------------------|--|------------------------|--|--|
|                         | □ Clearance Zone   | $\Box$ Failure to Plan | □ Self-Repair                            |  |
|                         | Damaging Lines   | □ Potholing            | $\Box$ Using Stakes or Post Hole Diggers |  |
|                         | 🗹 Dig Tickets  |                        | □ White Lining                           |  |
|                         | □ Demolitions  |                        |  |  |
|                         | Training or \$5,000 civil penalty if fail to complete training                                   |                        |  |  |
|                         | Civil penalty of \$1,000   | )                      |  |  |
|                         | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan |                        |  |  |
|                         | Civil penalty of \$  |                        |  |  |
|                         | No ticket escalation - additional civil penalty of \$1,000                                       |                        |  |  |
|                         | Other  |                        |  |  |
| Abstentions: Selking    |  |                        |  |  |
| Additional Information: |  |                        |  |  |
|                         |  |                        |  |  |
| <u></u>                 | Λ  | 1 1                    |  |  |

APPROVED:

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| Respondent:               | Tim Moyer Excavating                    |
|---------------------------|---|
| Other Party:              | Northern Indiana Public Service Company |
| Case Number:              | 19232                                   |
| Date of Advisory Meeting: | 4/16/2019                               |
| Date of Damage:           | 9/10/2018                               |

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

| <ul> <li>□ Dig Tickets □ Probing □ White Lining</li> <li>□ Demolitions</li> <li>□ Training or \$5,000 civil penalty if fail to complete training</li> <li>□ Civil penalty of \$1,000</li> </ul>  |        | Warning letter (Special instructions:)   |                                |  |
|--|--------|--|--------------------------------|--|
| <ul> <li>Dig Tickets Probing White Lining</li> <li>Demolitions</li> <li>Training or \$5,000 civil penalty if fail to complete training</li> <li>Civil penalty of \$1,000</li> <li>Civil penalty of \$1,500, can mitigate \$1,500 by completing training and correct action plan</li> <li>Civil penalty of \$</li></ul> |        | □ Clearance Zone   | □ Failure to Plan              | □ Self-Repair                            |
| <ul> <li>Demolitions</li> <li>Training or \$5,000 civil penalty if fail to complete training</li> <li>Civil penalty of \$1,000</li> <li>Civil penalty of \$1,500, can mitigate \$1,500 by completing training and correct action plan</li> <li>Civil penalty of \$</li></ul>   |        | □ Damaging Lines   | □ Potholing                    | $\Box$ Using Stakes or Post Hole Diggers |
| <ul> <li>Training or \$5,000 civil penalty if fail to complete training</li> <li>Civil penalty of \$1,000</li> <li>Civil penalty of \$1,500, can mitigate \$1,500 by completing training and correct action plan</li> <li>Civil penalty of \$</li></ul>  |        | □ Dig Tickets  |                                | $\Box$ White Lining                      |
| <ul> <li>Civil penalty of \$1,000</li> <li>Civil penalty of \$1,500, can mitigate \$1,500 by completing training and correct action plan</li> <li>Civil penalty of \$</li></ul>  |        | □ Demolitions  |                                |  |
| <ul> <li>Civil penalty of \$1,500, can mitigate \$1,500 by completing training and correct action plan</li> <li>Civil penalty of \$</li></ul>  | ×      | Training or \$5,000 civi   | il penalty if fail to complete | training                                 |
| <ul> <li>action plan</li> <li>Civil penalty of \$</li></ul>  |        | Civil penalty of \$1,000   | )                              |  |
| <ul> <li>No ticket escalation - additional civil penalty of \$1,000</li> <li>Other</li></ul>   |        | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan |                                |  |
| <ul> <li>No ticket escalation - additional civil penalty of \$1,000</li> <li>Other</li></ul>   |        | Civil penalty of \$  |                                |  |
| Abstentions: Selking   |        |  |                                |  |
|  |        | Other  |                                |  |
| Additional Information:  | Abster | ntions: Selking  |                                |  |
|  | Additi | ional Information:   |                                |  |
|  |        |  |                                |  |
| APPROVED: Ben Warren<br>Chairman   | APPR   | Ben Warre  |                                |  |

| Respondent:               | Lorne Mitchell                          |
|---------------------------|---|
| Other Party:              | Northern Indiana Public Service Company |
| Case Number:              | 19233                                   |
| Date of Advisory Meeting: | 4/16/2019                               |
| Date of Damage:           | 9/10/2018                               |

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

| X     | Warning letter (Special  | instructions:)            |  |
|-------|--|---------------------------|--|
|       | □ Clearance Zone   | ☐ Failure to Plan         | □ Self-Repair                            |
|       | □ Damaging Lines   | □ Potholing               | $\Box$ Using Stakes or Post Hole Diggers |
|       | 🙀 Dig Tickets  | Probing                   | $\Box$ White Lining                      |
|       | □ Demolitions  |                           |  |
|       | Training or \$5,000 ci   | vil penalty if fail to co | omplete training                         |
|       | Civil penalty of \$1,0   | 00                        |  |
|       | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan |                           |  |
|       | Civil penalty of \$  |                           |  |
|       | No ticket escalation - additional civil penalty of \$1,000                                       |                           |  |
|       | Other  |                           |  |
| Abste | entions: Selking   |                           |  |
| Addi  | tional Information:  | ι                         | · · · · · · · · · · · · · · · · · · ·    |
|       |  |                           |  |
| APPI  | ROVED: Ben War<br>Chairman   |                           |  |
|       |  |                           |  |

| Respondent:               | LaPorte Construction                    |
|---------------------------|---|
| Other Party:              | Northern Indiana Public Service Company |
| Case Number:              | 19234                                   |
| Date of Advisory Meeting: | 4/16/2019                               |
| Date of Damage:           | 9/11/2018                               |

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

The Advisory Committee recommends the following penalty:

Chairman

|       | Warning letter (Special instructions:)   |                            |  |
|-------|--|----------------------------|--|
|       | Clearance Zone   | ☐ Failure to Plan          | □ Self-Repair                            |
|       | Damaging Lines   | □ Potholing                | $\Box$ Using Stakes or Post Hole Diggers |
|       | Dig Tickets  | □ Probing                  | □ White Lining                           |
|       | □ Demolitions  |                            |  |
|       | Training or \$5,000 civ  | vil penalty if fail to com | plete training                           |
|       | Civil penalty of \$1,00  | 0                          |  |
|       | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan |                            |  |
|       | Civil penalty of \$  |                            |  |
|       | No ticket escalation - additional civil penalty of \$1,000                                       |                            |  |
|       | Other  |                            |  |
| Abste | entions: Selking   |                            |  |
| Addit | ional Information:   |                            |  |
|       |  |                            |  |
| APPF  | ROVED:   | W-                         |  |
|       | Ben Warr   | en                         |  |

| Respondent:               | Lisa Witczak                            |
|---------------------------|---|
| Other Party:              | Northern Indiana Public Service Company |
| Case Number:              | 19235                                   |
| Date of Advisory Meeting: | 4/16/2019                               |
| Date of Damage:           | 9/11/2018                               |

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

| $\bowtie$ | Warning letter (Special instructions:)   |                        |  |
|-----------|--|------------------------|--|
|           | □ Clearance Zone   | $\Box$ Failure to Plan | □ Self-Repair                            |
|           | Damaging Lines   | Potholing              | $\Box$ Using Stakes or Post Hole Diggers |
|           | 🛛 Dig Tickets  | □ Probing              | □ White Lining                           |
|           | □ Demolitions  |                        |  |
|           | Training or \$5,000 civil penalty if fail to complete training                                   |                        |  |
|           | Civil penalty of \$1,00  | 00                     |  |
|           | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan |                        |  |
|           | Civil penalty of \$  |                        |  |
|           | No ticket escalation - additional civil penalty of \$1,000                                       |                        |  |
|           | Other  |                        |  |
| Abste     | entions: Selking   |                        |  |
| Addit     | ional Information:   |                        |  |
|           |  | /                      |  |
| APPF      | ROVED: Ben Warn<br>Chairman  | ren                    |  |
|           |  |                        |  |

| Respondent:               | Northern Indiana Public Service Company |
|---------------------------|---|
| Other Party:              | Rieth-Riley Construction Co., Inc.      |
| Case Number:              | 19236                                   |
| Date of Advisory Meeting: | 4/16/2019                               |
| Date of Damage:           | 9/11/2018                               |

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

|                         | Warning letter (Special instructions:)   |                                     |  |  |
|-------------------------|--|-------------------------------------|--|--|
|                         | Clearance Zone   | $\Box$ Failure to Plan              | □ Self-Repair                            |  |
|                         | □ Damaging Lines   | □ Potholing                         | $\Box$ Using Stakes or Post Hole Diggers |  |
|                         | □ Dig Tickets  | Probing                             | □ White Lining                           |  |
|                         | Demolitions  |                                     |  |  |
|                         | Training or \$5,000 civ  | vil penalty if fail to complete the | raining                                  |  |
| X                       | Civil penalty of \$1,00  | 0                                   |  |  |
|                         | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan |                                     |  |  |
|                         | Civil penalty of \$  |                                     |  |  |
|                         | No ticket escalation - additional civil penalty of \$1,000                                       |                                     |  |  |
|                         | Other  |                                     |  |  |
| Abstentions: Selking    |  |                                     |  |  |
| Additional Information: |  |                                     |  |  |
|                         |  |                                     |  |  |
| APPF                    | APPROVED: <u>Ben Warren</u><br>Chairman  |                                     |  |  |

| Respondent:               | Northern Indiana Public Service Company |
|---------------------------|---|
| Other Party:              | City of Warsaw                          |
| Case Number:              | 19237                                   |
| Date of Advisory Meeting: | 4/16/2019                               |
| Date of Damage:           | 9/11/2018                               |

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

|      | Warning letter (Special instructions:)   |                              |                                     |  |
|------|--|------------------------------|-------------------------------------|--|
|      | □ Clearance Zone   | 🗌 Failure to Plan            | □ Self-Repair                       |  |
|      | Damaging Lines   | □ Potholing                  | □ Using Stakes or Post Hole Diggers |  |
|      | □ Dig Tickets  | $\Box$ Probing               | □ White Lining                      |  |
|      | □ Demolitions  |                              |                                     |  |
|      | Training or \$5,000  | civil penalty if fail to con | nplete training                     |  |
| X    | Civil penalty of \$1,  | 000                          |                                     |  |
|      | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan |                              |                                     |  |
|      | Civil penalty of \$_   | Civil penalty of \$          |                                     |  |
|      | No ticket escalation - additional civil penalty of \$1,000                                       |                              |                                     |  |
|      | Other  |                              |                                     |  |
| Abst | tentions: Selking  |                              |                                     |  |
| Add  | itional Information:   |                              |                                     |  |
|      |  |                              |                                     |  |
| APP  | ROVED: <u>Ben</u> W  | Ber Man                      |                                     |  |
|      | Chairm   |                              |                                     |  |

| Respondent:   | Northern Indiana Public Service Company |  |
|---|---|--|
| Other Party:  | Wissco Irrigation, Inc.                 |  |
| Case Number:  | 19238                                   |  |
| Date of Advisory Meeting:   | 4/16/2019                               |  |
| Date of Damage:   | 9/11/2018                               |  |
| The IURC Pipeline Safety Division finds the following violation(s): IC 8-1-26-18(h) |   |  |

|       | Warning letter (Special instructions:)   |                        |  |  |
|-------|--|------------------------|--|--|
|       | □ Clearance Zone   | $\Box$ Failure to Plan | □ Self-Repair                            |  |
|       | Damaging Lines   | □ Potholing            | $\Box$ Using Stakes or Post Hole Diggers |  |
|       | □ Dig Tickets  | Probing                | $\Box$ White Lining                      |  |
|       | □ Demolitions  |                        |  |  |
|       | Training or \$5,000 civil penalty if fail to complete training                                   |                        |  |  |
| ×     | Civil penalty of \$1,000   |                        |  |  |
|       | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan |                        |  |  |
|       | Civil penalty of \$  |                        |  |  |
|       | No ticket escalation - additional civil penalty of \$1,000                                       |                        |  |  |
|       | Other  |                        |  |  |
| Abste | entions: Selking   |                        |  |  |
| Addit | ional Information:   |                        |  |  |
|       |  |                        |  |  |
| APPI  | ROVED: Ber   | W                      |  |  |
|       | Ben Warren   |                        |  |  |
|       | Chairman   |                        |  |  |

| Respondent:               | Jonah Graber Concrete                   |
|---------------------------|---|
| Other Party:              | Northern Indiana Public Service Company |
| Case Number:              | 19239                                   |
| Date of Advisory Meeting: | 4/16/2019                               |
| Date of Damage:           | 9/11/2018                               |

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

|                         | Warning letter (Special instructions:)   |  |  |  |  |
|-------------------------|--|--|--|--|--|
|                         | □ Clearance Zone   | ☐ Failure to Plan  | □ Self-Repair                            |  |  |
|                         | □ Damaging Lines   | Potholing  | $\Box$ Using Stakes or Post Hole Diggers |  |  |
|                         | □ Dig Tickets  | Probing  | □ White Lining                           |  |  |
|                         | □ Demolitions  |  |  |  |  |
| ø                       | Training or \$5,000 civ  | Training or \$5,000 civil penalty if fail to complete training |  |  |  |
|                         | Civil penalty of \$1,00  | Civil penalty of \$1,000                                       |  |  |  |
|                         | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan |  |  |  |  |
|                         | Civil penalty of \$  |  |  |  |  |
|                         | No ticket escalation - additional civil penalty of \$1,000                                       |  |  |  |  |
|                         | Other  |  |  |  |  |
| Abste                   | entions: Selking   |  |  |  |  |
| Additional Information: |  |  |  |  |  |
|                         |  |  |  |  |  |
| APPROVED: Ben Wc        |  |  |  |  |  |
|                         | Ben Warr   | en   |  |  |  |
|                         | Chairman   |  |  |  |  |
|                         |  |  |  |  |  |

| Respondent:               | Northern Indiana Public Service Company |
|---------------------------|---|
| Other Party:              | Shannon Pohl                            |
| Case Number:              | 19240                                   |
| Date of Advisory Meeting: | 4/16/2019                               |
| Date of Damage:           | 9/11/2018                               |

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

|                         | Warning letter (Special instructions:)   |                        |  |  |
|-------------------------|--|------------------------|--|--|
|                         | □ Clearance Zone   | $\Box$ Failure to Plan | $\Box$ Self-Repair                       |  |
|                         | □ Damaging Lines   | □ Potholing            | $\Box$ Using Stakes or Post Hole Diggers |  |
|                         | □ Dig Tickets  | $\Box$ Probing         | $\Box$ White Lining                      |  |
|                         | □ Demolitions  |                        |  |  |
|                         | Training or \$5,000 civil penalty if fail to complete training                                   |                        |  |  |
|                         | Civil penalty of \$1,000   |                        |  |  |
|                         | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan |                        |  |  |
|                         | Civil penalty of \$  |                        |  |  |
|                         | No ticket escalation - additional civil penalty of \$1,000                                       |                        |  |  |
|                         | Other  |                        |  |  |
| Abstentions: Selking    |  |                        |  |  |
| Additional Information: |  |                        |  |  |
|                         |  |                        |  |  |
| APPR                    | APPROVED: Ben Warren<br>Chairman   |                        |  |  |

| Respondent:               | Northern Indiana Public Service Company |
|---------------------------|---|
| Other Party:              | Selge Construction Co., Inc.            |
| Case Number:              | 19241                                   |
| Date of Advisory Meeting: | 4/16/2019                               |
| Date of Damage:           | 9/12/2018                               |

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

The Advisory Committee recommends the following penalty:

|                         | Warning letter (Special instructions:)   |                   |  |  |
|-------------------------|--|-------------------|--|--|
|                         | □ Clearance Zone   | ☐ Failure to Plan | □ Self-Repair                            |  |
|                         | Damaging Lines   | □ Potholing       | $\Box$ Using Stakes or Post Hole Diggers |  |
|                         | □ Dig Tickets  | Probing           | □ White Lining                           |  |
|                         | □ Demolitions  |                   |  |  |
|                         | Training or \$5,000 civil penalty if fail to complete training                                   |                   |  |  |
| ×                       | Civil penalty of \$1,00  | 0                 |  |  |
|                         | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan |                   |  |  |
|                         | Civil penalty of \$  |                   |  |  |
|                         | No ticket escalation - additional civil penalty of \$1,000                                       |                   |  |  |
|                         | Other  |                   |  |  |
| Abstentions: Selking    |  |                   |  |  |
| Additional Information: |  |                   |  |  |
|                         |  |                   |  |  |
| APPR                    | APPROVED: Ben Warren   |                   |  |  |

| Respondent:               | Northern Indiana Public Service Company         |
|---------------------------|---|
| Other Party:              | Indiana American Water Co. DBA Indiana American |
| Case Number:              | 19242   |
| Date of Advisory Meeting: | 4/16/2019                                       |
| Date of Damage:           | 9/12/2018                                       |

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

|              | Warning letter (Special instructions:)   |                   |  |  |
|--------------|--|-------------------|--|--|
|              | □ Clearance Zone   | ☐ Failure to Plan | □ Self-Repair                            |  |
|              | □ Damaging Lines   | □ Potholing       | $\Box$ Using Stakes or Post Hole Diggers |  |
|              | $\Box$ Dig Tickets   | Probing           | □ White Lining                           |  |
|              | □ Demolitions  |                   |  |  |
|              | Training or \$5,000 civil penalty if fail to complete training                                   |                   |  |  |
| $\checkmark$ | Civil penalty of \$1,000   |                   |  |  |
|              | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan |                   |  |  |
|              | Civil penalty of \$  |                   |  |  |
|              | No ticket escalation - additional civil penalty of \$1,000                                       |                   |  |  |
|              | Other  |                   |  |  |
| Abste        | ntions: Selking  |                   |  |  |
| Addit        | ional Information:   |                   | ······                                   |  |
|              |  |                   |  |  |
| APPF         | ROVED:   |                   |  |  |
|              | Ben Warr<br>Chairman   | en                |  |  |
|              | Unaimian   |                   |  |  |

| Respondent:               | K L S Underground, Inc.                 |
|---------------------------|---|
| Other Party:              | Northern Indiana Public Service Company |
| Case Number:              | 19244                                   |
| Date of Advisory Meeting: | 4/16/2019                               |
| Date of Damage:           | 9/12/2018                               |

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

|                         | Warning letter (Special instructions:)   |                        |  |  |
|-------------------------|--|------------------------|--|--|
|                         | □ Clearance Zone   | $\Box$ Failure to Plan | □ Self-Repair                            |  |
|                         | □ Damaging Lines   | □ Potholing            | $\Box$ Using Stakes or Post Hole Diggers |  |
|                         | □ Dig Tickets  | □ Probing              | $\Box$ White Lining                      |  |
|                         | □ Demolitions  |                        |  |  |
| ×                       | Training or \$5,000 civil penalty if fail to complete training                                   |                        |  |  |
|                         | Civil penalty of \$1,00  | 0                      |  |  |
|                         | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan |                        |  |  |
|                         | Civil penalty of \$  |                        |  |  |
|                         | No ticket escalation - additional civil penalty of \$1,000                                       |                        |  |  |
|                         | Other  |                        |  |  |
| Abste                   | entions: Selking   |                        |  |  |
| Additional Information: |  |                        |  |  |
|                         |  |                        |  |  |
| APPF                    | ROVED: Ber   | W                      |  |  |
|                         | Ben Warren   |                        |  |  |
|                         | Chairman   |                        |  |  |

| Respondent:               | Northern Indiana Public Service Company |
|---------------------------|---|
| Other Party:              | Miller Pipeline, LLC                    |
| Case Number:              | 19245                                   |
| Date of Advisory Meeting: | 4/16/2019                               |
| Date of Damage:           | 9/12/2018                               |

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

The Advisory Committee recommends the following penalty:

Chairman

|                               | Warning letter (Special instructions:)   |                   |  |
|-------------------------------|--|-------------------|--|
|                               | Clearance Zone   | □ Failure to Plan | □ Self-Repair                            |
|                               | □ Damaging Lines   | □ Potholing       | $\Box$ Using Stakes or Post Hole Diggers |
|                               | Dig Tickets  | Probing           | □ White Lining                           |
|                               | □ Demolitions  |                   |  |
|                               | Training or \$5,000 civil penalty if fail to complete training                                   |                   |  |
| ×                             | Civil penalty of \$1,000   |                   |  |
|                               | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan |                   |  |
|                               | Civil penalty of \$  |                   |  |
|                               | No ticket escalation - additional civil penalty of \$1,000                                       |                   |  |
|                               | Other  |                   |  |
| Abstentions: Selking & Miller |  |                   |  |
| Additional Information:       |  |                   |  |
|                               |  |                   |  |
| APPR                          | ROVED: Ben Warr  | en en             |  |

| Respondent:               | Tmber Crest Landscaping & Lawn Care, Inc. |
|---------------------------|---|
| Other Party:              | Northern Indiana Public Service Company   |
| Case Number:              | 19246                                     |
| Date of Advisory Meeting: | 4/16/2019                                 |
| Date of Damage:           | 9/12/2018                                 |

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

The Advisory Committee recommends the following penalty:

|                         | Warning letter (Special instructions:)   |                   |  |  |
|-------------------------|--|-------------------|--|--|
|                         | □ Clearance Zone   | □ Failure to Plan | □ Self-Repair                            |  |
|                         | Damaging Lines   | -                 | $\Box$ Using Stakes or Post Hole Diggers |  |
|                         | Dig Tickets  | Probing           | □ White Lining                           |  |
|                         | □ Demolitions  |                   |  |  |
| ×                       | Training or \$5,000 civil penalty if fail to complete training                                   |                   |  |  |
|                         | Civil penalty of \$1,000   |                   |  |  |
|                         | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan |                   |  |  |
|                         | Civil penalty of \$  |                   |  |  |
|                         | No ticket escalation - additional civil penalty of \$1,000                                       |                   |  |  |
|                         | Other  |                   |  |  |
| Abstentions: Selking    |  |                   |  |  |
| Additional Information: |  |                   |  |  |
|                         |  |                   |  |  |
|                         |  |                   |  |  |
| APPR                    | ROVED:   | Cha               |  |  |

Ben Warren Chairman

| Respondent:               | J I F Paving Inc.                       |
|---------------------------|---|
| Other Party:              | Northern Indiana Public Service Company |
| Case Number:              | 19247                                   |
| Date of Advisory Meeting: | 4/16/2019                               |
| Date of Damage:           | 9/12/2018                               |

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

The Advisory Committee recommends the following penalty:

Chairman

| □ Warning letter (Special instructions:) |  |                   |  |
|--|--|-------------------|--|
|  | □ Clearance Zone   | □ Failure to Plan | □ Self-Repair                            |
|  | □ Damaging Lines   | □ Potholing       | $\Box$ Using Stakes or Post Hole Diggers |
|  | $\Box$ Dig Tickets   | □ Probing         | □ White Lining                           |
|  | □ Demolitions  |                   |  |
| X  | Training or \$5,000 civil penalty if fail to complete training                                   |                   |  |
|  | Civil penalty of \$1,000   |                   |  |
|  | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan |                   |  |
|  | Civil penalty of \$  |                   |  |
|  | No ticket escalation - additional civil penalty of \$1,000                                       |                   |  |
|  | Other  |                   |  |
| Abste                                    | entions: Selking   |                   |  |
| Addi                                     | tional Information: _  |                   |  |
|  |  |                   |  |
| APPI                                     | ROVED: Ben   | No                |  |
|  | Ben W  | arren             |  |

| Respondent:               | Northern Indiana Public Service Company |
|---------------------------|---|
| Other Party:              | Robinsons Fence It                      |
| Case Number:              | 19248                                   |
| Date of Advisory Meeting: | 4/16/2019                               |
| Date of Damage:           | 9/12/2018                               |

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

The Advisory Committee recommends the following penalty:

|       | Warning letter (Special instructions:)   |                   |  |
|-------|--|-------------------|--|
|       | Clearance Zone   | ☐ Failure to Plan | □ Self-Repair                            |
|       | Damaging Lines   |                   | $\Box$ Using Stakes or Post Hole Diggers |
|       | □ Dig Tickets  |                   | □ White Lining                           |
|       | □ Demolitions  |                   |  |
|       | Training or \$5,000 civil penalty if fail to complete training                                   |                   |  |
| ×     | Civil penalty of \$1,000   |                   |  |
|       | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan |                   |  |
|       | Civil penalty of \$  |                   |  |
|       | No ticket escalation - additional civil penalty of \$1,000                                       |                   |  |
|       | Other  |                   |  |
| Abste | ntions: Selking  |                   |  |
| Addit | ional Information:   |                   |  |
|       |  |                   |  |
| APPR  | ROVED:   | W                 |  |

| Respondent:               | Northern Indiana Public Service Company |
|---------------------------|---|
| Other Party:              | Meade Electric Company, Inc.            |
| Case Number:              | 19249                                   |
| Date of Advisory Meeting: | 4/16/2019                               |
| Date of Damage:           | 9/13/2018                               |

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

|      | Warning letter (Special instructions:)   |                          |  |  |
|------|--|--------------------------|--|--|
|      | Clearance Zone   | ☐ Failure to Plan        | □ Self-Repair                            |  |
|      | Damaging Lines   | □ Potholing              | $\Box$ Using Stakes or Post Hole Diggers |  |
|      | □ Dig Tickets  | Probing                  | $\Box$ White Lining                      |  |
|      | □ Demolitions  |                          |  |  |
|      | Training or \$5,000 civil penalty if fail to complete training                                   |                          |  |  |
| ×    | Civil penalty of \$1,  | Civil penalty of \$1,000 |  |  |
|      | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan |                          |  |  |
|      | Civil penalty of \$  |                          |  |  |
|      | No ticket escalation - additional civil penalty of \$1,000                                       |                          |  |  |
|      | Other  |                          |  |  |
| Abst | entions: Selking   |                          |  |  |
| Addi | tional Information:  |                          | · · · · · · · · · · · · · · · · · · ·    |  |
|      |  |                          |  |  |
| APP  | ROVED:   |                          |  |  |
|      | Ben W  |                          |  |  |
|      | Chairm   | an                       |  |  |

| Respondent:               | City of Mishawaka                       |
|---------------------------|---|
| Other Party:              | Northern Indiana Public Service Company |
| Case Number:              | 19250                                   |
| Date of Advisory Meeting: | 4/16/2019                               |
| Date of Damage:           | 9/13/2018                               |

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

|       | Warning letter (Special instructions:)   |                   |  |  |
|-------|--|-------------------|--|--|
|       | □ Clearance Zone   | ☐ Failure to Plan | □ Self-Repair                            |  |
|       | Damaging Lines   | □ Potholing       | $\Box$ Using Stakes or Post Hole Diggers |  |
|       | □ Dig Tickets  | $\Box$ Probing    | $\Box$ White Lining                      |  |
|       | □ Demolitions  |                   |  |  |
| 皮     | Training or \$5,000 civil penalty if fail to complete training                                   |                   |  |  |
|       | Civil penalty of \$1,000   |                   |  |  |
|       | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan |                   |  |  |
|       | Civil penalty of \$  |                   |  |  |
|       | No ticket escalation - additional civil penalty of \$1,000                                       |                   |  |  |
|       | Other  |                   |  |  |
| Abste | entions: Selking   |                   |  |  |
| Addit | tional Information:  |                   |  |  |
|       |  | /                 |  |  |
| APPF  | ROVED:   | W                 |  |  |
|       | Ben Warren   |                   |  |  |
|       | Chairman   |                   |  |  |

| Respondent:               | <b>Renkenberger Construction LLC</b>    |
|---------------------------|---|
| Other Party:              | Northern Indiana Public Service Company |
| Case Number:              | 19251                                   |
| Date of Advisory Meeting: | 4/16/2019                               |
| Date of Damage:           | 9/13/2018                               |

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

| X     | Warning letter (S)   | pecial instructions:)          |  |
|-------|--|--------------------------------|--|
|       | Clearance Zone   | 🖪 Failure to Plan              | □ Self-Repair                            |
|       | Damaging Lines   | □ Potholing                    | $\Box$ Using Stakes or Post Hole Diggers |
|       | □ Dig Tickets  | □ Probing                      | $\Box$ White Lining                      |
|       | Demolitions  |                                |  |
|       | Training or \$5,00   | 00 civil penalty if fail to co | mplete training                          |
|       | Civil penalty of S   | 51,000                         |  |
|       | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan |                                |  |
|       | Civil penalty of \$  |                                |  |
|       | No ticket escalation - additional civil penalty of \$1,000                                       |                                |  |
|       | Other  |                                |  |
| Abste | entions: Selking   |                                |  |
| Addi  | tional Information:  | ·                              |  |
|       |  |                                | · · · · · · · · · · · · · · · · · · ·    |
| APPI  | ROVED:   | Be W-                          |  |
|       | Ben Warren   |                                |  |
|       | Chai   | rman                           |  |

| Respondent:               | Northern Indiana Public Service Company |
|---------------------------|---|
| Other Party:              | NIPSCO - Gas                            |
| Case Number:              | 19252                                   |
| Date of Advisory Meeting: | 4/16/2019                               |
| Date of Damage:           | 9/14/2018                               |

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

|       | Warning letter (Special instructions:)   |                   |  |  |
|-------|--|-------------------|--|--|
|       | Clearance Zone   | □ Failure to Plan | □ Self-Repair                            |  |
|       | Damaging Lines   | □ Potholing       | $\Box$ Using Stakes or Post Hole Diggers |  |
|       | Dig Tickets  | $\Box$ Probing    | $\Box$ White Lining                      |  |
|       | □ Demolitions  |                   |  |  |
|       | Training or \$5,000 civil penalty if fail to complete training                                   |                   |  |  |
| X     | Civil penalty of   | \$1,000           |  |  |
|       | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan |                   |  |  |
|       | Civil penalty of \$  |                   |  |  |
|       | No ticket escalation - additional civil penalty of \$1,000                                       |                   |  |  |
|       | Other  |                   |  |  |
| Abste | entions: Selking   |                   |  |  |
| Addit | ional Information  | 1:                |  |  |
|       |  |                   |  |  |
| APPF  | ROVED:   | e h               |  |  |
|       | Ben Warren   |                   |  |  |
|       | Cha  | irman             |  |  |

| Respondent:               | Huntington Asphalt, Inc.                |
|---------------------------|---|
| Other Party:              | Northern Indiana Public Service Company |
| Case Number:              | 19253                                   |
| Date of Advisory Meeting: | 4/16/2019                               |
| Date of Damage:           | 9/14/2018                               |

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

|       | Warning letter (Special instructions:)   |                               |  |  |
|-------|--|-------------------------------|--|--|
|       | $\Box$ Clearance Zone $\Box$ F   | ailure to Plan                | □ Self-Repair                            |  |
|       | $\Box$ Damaging Lines $\Box$ P   | otholing                      | $\Box$ Using Stakes or Post Hole Diggers |  |
|       | $\Box$ Dig Tickets $\Box$ P  | robing                        | □ White Lining                           |  |
|       | □ Demolitions  |                               |  |  |
| X     | Training or \$5,000 civil per  | nalty if fail to complete tra | aining                                   |  |
|       | Civil penalty of \$1,000   |                               |  |  |
|       | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan |                               |  |  |
|       | Civil penalty of \$  |                               |  |  |
|       | No ticket escalation - additional civil penalty of \$1,000                                       |                               |  |  |
|       | Other  |                               |  |  |
| Abste | ntions: Selking  |                               |  |  |
| Addit | ional Information:   |                               |  |  |
|       |  | ,<br>                         |  |  |
| APPR  | OVED: Bar  | N-                            | · · · · · · · · · · · · · · · · · · ·    |  |
|       | Ben Warren   |                               |  |  |
|       | Chairman   |                               |  |  |

| Respondent:               | Hagerman, Inc.                          |
|---------------------------|---|
| Other Party:              | Northern Indiana Public Service Company |
| Case Number:              | 19254                                   |
| Date of Advisory Meeting: | 4/16/2019                               |
| Date of Damage:           | 9/14/2018                               |

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

|       | Warning letter (Special instructions:)   |                   |  |
|-------|--|-------------------|--|
|       | □ Clearance Zone   | ☐ Failure to Plan | 🗌 Self-Repair                            |
|       | Damaging Lines   | □ Potholing       | $\Box$ Using Stakes or Post Hole Diggers |
|       | □ Dig Tickets  | Probing           | □ White Lining                           |
|       | □ Demolitions  |                   |  |
| 8     | Training or \$5,000 civil penalty if fail to complete training                                   |                   |  |
|       | Civil penalty of \$1,00  | 0                 |  |
|       | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan |                   |  |
|       | Civil penalty of \$  |                   |  |
|       | No ticket escalation - additional civil penalty of \$1,000                                       |                   |  |
|       | Other  |                   |  |
| Abste | entions: Selking   |                   |  |
| Addit | ional Information:   |                   |  |
|       |  |                   |  |
| APPF  | ROVED: Bon   | Uc                |  |
|       | Ben Warr<br>Chairman   | en                |  |
|       | Chaiffian  |                   |  |

| Respondent:               | Hilarion Perez                          |
|---------------------------|---|
| Other Party:              | Northern Indiana Public Service Company |
| Case Number:              | 19256                                   |
| Date of Advisory Meeting: | 4/16/2019                               |
| Date of Damage:           | 9/15/2018                               |

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

| R.    | Warning letter (Special instructions:)   |                   |  |
|-------|--|-------------------|--|
|       | □ Clearance Zone   | ☐ Failure to Plan | □ Self-Repair                            |
|       | Damaging Lines   | □ Potholing       | $\Box$ Using Stakes or Post Hole Diggers |
|       | 🕱 Dig Tickets  | □ Probing         | □ White Lining                           |
|       | □ Demolitions  |                   |  |
|       | Training or \$5,000 civil penalty if fail to complete training                                   |                   |  |
|       | Civil penalty of \$1,0   | 000               |  |
|       | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan |                   |  |
|       | Civil penalty of \$  |                   |  |
|       | No ticket escalation - additional civil penalty of \$1,000                                       |                   |  |
|       | Other  |                   |  |
| Abste | entions: Selking   |                   |  |
| Addit | tional Information:  |                   |  |
|       |  |                   |  |
| APPI  | ROVED: <u>Ben</u> Wa<br>Chairma  |                   |  |

| Date c |   | Northern Indiana Pub<br>Erdakos Fence Compa<br>19257<br>4/16/2019<br>9/15/2018 | 1 1              |
|--------|---|--|------------------|
|        | JRC Pipeline Safety D<br>I <b>-26-18(h)</b>   | ivision finds the followi  | ng violation(s): |
| The A  | dvisory Committee rec   | commends the following   | penalty:         |
|        | Warning letter (Special instructions:)Clearance ZoneFailure to PlanSelf-RepairDamaging LinesPotholingUsing Stakes or Post Hole DiggersDig TicketsProbingWhite LiningDemolitionsSelf-RepairSelf-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 \$1,500 by completing training and corrective action plan  |  |                  |
|        | Civil penalty of \$   |  |                  |
|        | No ticket escalation - additional civil penalty of \$1,000  |  |                  |
|        | Other   |  |                  |
| Abste  | ntions: Selking   |  |                  |
| Addit  | ional Information:  |  |                  |
| APPR   | OVED: <u>Ben</u> Warn   | w  |                  |

| Respondent:               | Straight Line Excavating                |
|---------------------------|---|
| Other Party:              | Northern Indiana Public Service Company |
| Case Number:              | 19258                                   |
| Date of Advisory Meeting: | 4/16/2019                               |
| Date of Damage:           | 9/15/2018                               |

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

The Advisory Committee recommends the following penalty:

|                         | Warning letter (Special instructions:)   |                   |  |  |
|-------------------------|--|-------------------|--|--|
|                         | Clearance Zone   | ☐ Failure to Plan | □ Self-Repair                            |  |
|                         | Damaging Lines   | □ Potholing       | $\Box$ Using Stakes or Post Hole Diggers |  |
|                         | □ Dig Tickets  | Probing           | □ White Lining                           |  |
|                         | Demolitions  |                   |  |  |
| ×                       | Training or \$5,000 civil penalty if fail to complete training                                   |                   |  |  |
|                         | Civil penalty of \$1,000   |                   |  |  |
|                         | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan |                   |  |  |
|                         | Civil penalty of \$  |                   |  |  |
|                         | No ticket escalation - additional civil penalty of \$1,000                                       |                   |  |  |
|                         | Other  |                   |  |  |
| Abstentions: Selking    |  |                   |  |  |
| Additional Information: |  |                   |  |  |
|                         |  |                   |  |  |
| APPF                    | APPROVED: Ben W  |                   |  |  |

| Respondent:               | D E Shew Excavating, Inc. |
|---------------------------|---------------------------|
| Other Party:              | Jasonville Gas Utility    |
| Case Number:              | 19260                     |
| Date of Advisory Meeting: | 4/16/2019                 |
| Date of Damage:           | 10/10/2018                |

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

| $\checkmark$          | Warning letter (Special instructions:)   |                          |  |  |
|-----------------------|--|--------------------------|--|--|
|                       | □ Clearance Zone   | $\Box$ Failure to Plan   | □ Self-Repair                            |  |
|                       | Damaging Lines   | □ Potholing              | $\Box$ Using Stakes or Post Hole Diggers |  |
|                       | Dig Tickets  | Probing                  | □ White Lining                           |  |
|                       | □ Demolitions  |                          |  |  |
|                       | Training or \$5,000 civil penalty if fail to complete training                                   |                          |  |  |
|                       | Civil penalty of \$1,00  | Civil penalty of \$1,000 |  |  |
|                       | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan |                          |  |  |
|                       | Civil penalty of \$  |                          |  |  |
|                       | No ticket escalation - additional civil penalty of \$1,000                                       |                          |  |  |
|                       | Other  |                          |  |  |
| Abste                 | ntions:  |                          |  |  |
| Addit                 | ional Information:   |                          |  |  |
|                       |  |                          |  |  |
| APPROVED: <u>Be</u> W |  |                          |  |  |
|                       | Ben Warren   |                          |  |  |
|                       | Chairman   |                          |  |  |

| Respondent:               | Indiana Natural Gas Corporation |
|---------------------------|---------------------------------|
| Other Party:              | P & C Contracting               |
| Case Number:              | 19261                           |
| Date of Advisory Meeting: | 4/16/2019                       |
| Date of Damage:           | 10/10/2018                      |

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

The Advisory Committee recommends the following penalty:

|                         | Warning letter (Special instructions:)   |                        |  |
|-------------------------|--|------------------------|--|
|                         | □ Clearance Zone   | $\Box$ Failure to Plan | □ Self-Repair                            |
|                         | Damaging Lines   | Potholing              | $\Box$ Using Stakes or Post Hole Diggers |
|                         | □ Dig Tickets  | Probing                | □ White Lining                           |
|                         | □ Demolitions  |                        |  |
|                         | Training or \$5,000 civil penalty if fail to complete training                                   |                        |  |
| ×                       | Civil penalty of \$1,000   |                        |  |
|                         | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan |                        |  |
|                         | Civil penalty of \$  |                        |  |
|                         | No ticket escalation - additional civil penalty of \$1,000                                       |                        |  |
|                         | Other  |                        |  |
| Abstentions:            |  |                        |  |
| Additional Information: |  |                        |  |
|                         |  |                        |  |
| APPROVED: Ba W          |  |                        |  |

| Respondent:               | Northern Indiana Public Service Company |
|---------------------------|---|
| Other Party:              | NIPSCO - Gas                            |
| Case Number:              | 19263                                   |
| Date of Advisory Meeting: | 4/16/2019                               |
| Date of Damage:           | 9/13/2018                               |

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

|       | Warning letter (Special instructions:)   |                   |  |
|-------|--|-------------------|--|
|       | □ Clearance Zone   | ☐ Failure to Plan | □ Self-Repair                            |
|       | □ Damaging Lines   |                   | $\Box$ Using Stakes or Post Hole Diggers |
|       | Dig Tickets  | $\Box$ Probing    | $\Box$ White Lining                      |
|       | □ Demolitions  |                   |  |
|       | Training or \$5,000 civil penalty if fail to complete training                                   |                   |  |
| ×     | Civil penalty of \$1,000   |                   |  |
|       | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan |                   |  |
|       | Civil penalty of \$  |                   |  |
|       | No ticket escalation - additional civil penalty of \$1,000                                       |                   |  |
|       | Other  |                   |  |
| Abste | entions: Selking   |                   |  |
| Addit | tional Information:  |                   |  |
|       |  |                   |  |
| APPF  | APPROVED:  |                   |  |
|       | Ben Warren   |                   |  |
|       | Chairman   |                   |  |

| Respondent:               | The Robert Henry Corporation            |
|---------------------------|---|
| Other Party:              | Northern Indiana Public Service Company |
| Case Number:              | 19264                                   |
| Date of Advisory Meeting: | 4/16/2019                               |
| Date of Damage:           | 9/16/2018                               |

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

The Advisory Committee recommends the following penalty:

|                      | Warning letter (Special instructions:)   |                   |  |
|----------------------|--|-------------------|--|
|                      | □ Clearance Zone   | □ Failure to Plan | □ Self-Repair                            |
|                      | Damaging Lines   | □ Potholing       | $\Box$ Using Stakes or Post Hole Diggers |
|                      | □ Dig Tickets  |                   | □ White Lining                           |
|                      | □ Demolitions  |                   |  |
|                      | Training or \$5,000 civil penalty if fail to complete training                                   |                   |  |
|                      | Civil penalty of \$1,000   |                   |  |
|                      | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan |                   |  |
| X                    | Civil penalty of $\frac{5,000}{5}$ .   |                   |  |
|                      | No ticket escalation - additional civil penalty of \$1,000                                       |                   |  |
|                      | Other  |                   |  |
| Abstentions: Selking |  |                   |  |
| Additi               | Additional Information:  |                   |  |

APPROVED:

INa

| Respondent:               | Jason Jackson                           |
|---------------------------|---|
| Other Party:              | Northern Indiana Public Service Company |
| Case Number:              | 19265                                   |
| Date of Advisory Meeting: | 4/16/2019                               |
| Date of Damage:           | 9/16/2018                               |

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

The Advisory Committee recommends the following penalty:

| ×                       | Warning letter (Special instructions:)   |                            |                                   |
|-------------------------|--|----------------------------|-----------------------------------|
|                         | Clearance Zone   | <b>⊠</b> ` Failure to Plan | □ Self-Repair                     |
|                         | Damaging Lines   | -                          | Using Stakes or Post Hole Diggers |
|                         | <ul><li>Dig Tickets</li><li>Demolitions</li></ul>  | □ Probing                  | □ 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 \$1,500 by completing training and corrective action plan |                            |                                   |
|                         | Civil penalty of \$  |                            |                                   |
|                         | No ticket escalation - additional civil penalty of \$1,000                                       |                            |                                   |
|                         | Other  |                            |                                   |
| Abstentions: Selking    |  |                            |                                   |
| Additional Information: |  |                            |                                   |
|                         |  |                            |                                   |
| APPF                    | ROVED:   | W                          |                                   |

| Respondent:               | Clifford McIntosh                       |
|---------------------------|---|
| Other Party:              | Northern Indiana Public Service Company |
| Case Number:              | 19268                                   |
| Date of Advisory Meeting: | 4/16/2019                               |
| Date of Damage:           | 9/17/2018                               |

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

| $\mathbf{X}$ | Warning letter (Specia   | l instructions:)         |  |  |
|--------------|--|--------------------------|--|--|
|              | Clearance Zone   | ☐ Failure to Plan        | □ Self-Repair                            |  |
|              | □ Damaging Lines   | □ Potholing              | $\Box$ Using Stakes or Post Hole Diggers |  |
|              | Dig Tickets  | □ Probing                | □ White Lining                           |  |
|              | □ Demolitions  |                          |  |  |
|              | Training or \$5,000 civil penalty if fail to complete training                                   |                          |  |  |
|              | Civil penalty of \$1,0   | Civil penalty of \$1,000 |  |  |
|              | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan |                          |  |  |
|              | Civil penalty of \$  |                          |  |  |
|              | No ticket escalation - additional civil penalty of \$1,000                                       |                          |  |  |
|              | Other  |                          |  |  |
| Abst         | entions: Selking   |                          |  |  |
| Addi         | tional Information:  |                          |  |  |
|              |  |                          |  |  |
| APP          | ROVED:   | h                        |  |  |
|              | Ben Wa   | ren                      |  |  |
|              | Chairmar   | I                        |  |  |

| Respondent:               | NIPSCO - Gas                            |
|---------------------------|---|
| Other Party:              | Northern Indiana Public Service Company |
| Case Number:              | 19271                                   |
| Date of Advisory Meeting: | 4/16/2019                               |
| Date of Damage:           | 9/17/2018                               |

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

The Advisory Committee recommends the following penalty:

|       | □ Warning letter (Special instructions:)   |                        |  |
|-------|--|------------------------|--|
|       | Clearance Zone   | $\Box$ Failure to Plan | □ Self-Repair                            |
|       | □ Damaging Lines   | □ Potholing            | $\Box$ Using Stakes or Post Hole Diggers |
|       | □ Dig Tickets  | $\Box$ Probing         | $\Box$ White Lining                      |
|       | □ Demolitions  |                        |  |
|       | Training or \$5,000 civil penalty if fail to complete training                                   |                        |  |
|       | Civil penalty of \$1,000   |                        |  |
|       | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan |                        |  |
| ×     | Civil penalty of \$ $5000^{00}$  |                        |  |
|       | No ticket escalation - additional civil penalty of \$1,000                                       |                        |  |
|       | Other  |                        |  |
| Abste | ntions: Selking  |                        |  |
| Addit | ional Information:   |                        |  |
|       |  |                        | ······································   |
| APPR  | ROVED: Ben Warr  | W                      |  |

| Respondent:               | Northern Indiana Public Service Company |
|---------------------------|---|
| Other Party:              | West Shore Group, Inc.                  |
| Case Number:              | 19272                                   |
| Date of Advisory Meeting: | 4/16/2019                               |
| Date of Damage:           | 9/18/2018                               |

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

The Advisory Committee recommends the following penalty:

|                         | Warning letter (Special instructions:)   |                        |  |
|-------------------------|--|------------------------|--|
|                         | Clearance Zone   | $\Box$ Failure to Plan | □ Self-Repair                            |
|                         | □ Damaging Lines   | □ Potholing            | $\Box$ Using Stakes or Post Hole Diggers |
|                         | □ Dig Tickets  | Probing                | □ White Lining                           |
|                         | □ Demolitions  |                        |  |
|                         | Training or \$5,000 civil penalty if fail to complete training                                   |                        |  |
| X                       | Civil penalty of \$1,000   |                        |  |
|                         | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan |                        |  |
|                         | Civil penalty of \$  |                        |  |
|                         | No ticket escalation - additional civil penalty of \$1,000                                       |                        |  |
|                         | Other  |                        |  |
| Abstentions: Selking    |  |                        |  |
| Additional Information: |  |                        |  |
|                         |  |                        |  |

APPROVED:

W-

| Respondent:               | Northern Indiana Public Service Company |
|---------------------------|---|
| Other Party:              | Indiana Municipal Power Agency          |
| Case Number:              | 19273                                   |
| Date of Advisory Meeting: | 4/16/2019                               |
| Date of Damage:           | 9/18/2018                               |

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

|       | Warning letter (Special instructions:)   |                        |  |  |
|-------|--|------------------------|--|--|
|       | □ Clearance Zone   | $\Box$ Failure to Plan | □ Self-Repair                            |  |
|       | Damaging Lines   | □ Potholing            | $\Box$ Using Stakes or Post Hole Diggers |  |
|       | □ Dig Tickets  | Probing                | □ White Lining                           |  |
|       | □ Demolitions  |                        |  |  |
|       | Training or \$5,000 civil penalty if fail to complete training                                   |                        |  |  |
| A     | Civil penalty of \$1,000   |                        |  |  |
|       | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan |                        |  |  |
|       | Civil penalty of \$  |                        |  |  |
|       | No ticket escalation - additional civil penalty of \$1,000                                       |                        |  |  |
|       | Other  |                        |  |  |
| Abste | ntions: Selking  |                        |  |  |
| Addit | ional Information:   |                        |  |  |
|       |  |                        |  |  |
| APPR  | ROVED:   | W                      |  |  |
|       | Chairman   |                        |  |  |
|       | Ben Warren   |                        |  |  |
|       | Cnairman   |                        |  |  |

| Respondent:               | I & M Pool & Spas & Concrete, Inc.      |
|---------------------------|---|
| Other Party:              | Northern Indiana Public Service Company |
| Case Number:              | 19275                                   |
| Date of Advisory Meeting: | 4/16/2019                               |
| Date of Damage:           | 9/18/2018                               |

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

| □ Warning letter (Special instructions:) |  |  |  |  |
|--|--|--|--|--|
|  | □ Clearance Zone   | ☐ Failure to Plan  | □ Self-Repair                            |  |
|  | Damaging Lines   | □ Potholing  | $\Box$ Using Stakes or Post Hole Diggers |  |
|  | Dig Tickets  | □ Probing  | $\Box$ White Lining                      |  |
|  | □ Demolitions  |  |  |  |
|  | Training or \$5,000  | Training or \$5,000 civil penalty if fail to complete training |  |  |
|  | Civil penalty of \$1   | ,000   |  |  |
| ×  | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan |  |  |  |
|  | Civil penalty of \$  |  |  |  |
| X  | No ticket escalation - additional civil penalty of \$1,000                                       |  |  |  |
|  | Other  |  |  |  |
| Abst                                     | entions: Selking   |  |  |  |
| Addi                                     | itional Information: _   | Jsed vice gr   | rips                                     |  |
|  |  | 2 []   |  |  |
| APP                                      | ROVED: <u>1</u> 3  | en War   |  |  |
|  | Ben Warren   |  |  |  |
|  | Chairm   | an   |  |  |

| Respondent:               | Northern Indiana Public Service Company |
|---------------------------|---|
| Other Party:              | K L S Underground, Inc.                 |
| Case Number:              | 19278                                   |
| Date of Advisory Meeting: | 4/16/2019                               |
| Date of Damage:           | 9/19/2018                               |

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

The Advisory Committee recommends the following penalty:

| Warning letter (Special instructions:) |  |                   |  |
|--|--|-------------------|--|
|  | □ Clearance Zone   | ☐ Failure to Plan | □ Self-Repair                            |
|  | Damaging Lines   | □ Potholing       | $\Box$ Using Stakes or Post Hole Diggers |
|  | □ Dig Tickets  | Probing           | □ White Lining                           |
|  | □ Demolitions  |                   |  |
|  | Training or \$5,000 civil penalty if fail to complete training                                   |                   |  |
| R                                      | Civil penalty of \$1,000   |                   |  |
|  | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan |                   |  |
|  | Civil penalty of \$  |                   |  |
|  | No ticket escalation - additional civil penalty of \$1,000                                       |                   |  |
|  | Other  |                   |  |
| Abstentions: Selking                   |  |                   |  |
| Addit                                  | ional Information:   |                   |  |
|  |  |                   | ······································   |
| APPR                                   | ROVED:   | W                 |  |

| Respondent:               | Northern Indiana Public Service Company |
|---------------------------|---|
| Other Party:              | The Robert Henry Corporation            |
| Case Number:              | 19279                                   |
| Date of Advisory Meeting: | 4/16/2019                               |
| Date of Damage:           | 9/19/2018                               |

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

|                         | Warning letter (Special instructions:)   |                                     |  |
|-------------------------|--|-------------------------------------|--|
|                         | □ Clearance Zone   | ☐ Failure to Plan                   | □ Self-Repair                            |
|                         | Damaging Lines   | □ Potholing                         | $\Box$ Using Stakes or Post Hole Diggers |
|                         | Dig Tickets  | $\Box$ Probing                      | □ White Lining                           |
|                         | □ Demolitions  |                                     |  |
|                         | Training or \$5,000 civ  | vil penalty if fail to complete the | aining                                   |
| Σζ                      | Civil penalty of \$1,000   |                                     |  |
|                         | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan |                                     |  |
|                         | Civil penalty of \$  |                                     |  |
|                         | No ticket escalation - additional civil penalty of \$1,000                                       |                                     |  |
|                         | Other  |                                     |  |
| Abstentions: Selking    |  |                                     |  |
| Additional Information: |  |                                     |  |
|                         |  | <u>r</u>                            |  |
| APPROVED: Bon W-        |  |                                     |  |
|                         | Ben Warr   | en                                  |  |
|                         | Chairman   |                                     |  |

| Respondent:               | Northern Indiana Public Service Company |
|---------------------------|---|
| Other Party:              | Core Bore, LLC.                         |
| Case Number:              | 19280                                   |
| Date of Advisory Meeting: | 4/16/2019                               |
| Date of Damage:           | 9/19/2018                               |

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

The Advisory Committee recommends the following penalty:

| □ Warning letter (Special instructions:) |  |                        |  |  |
|--|--|------------------------|--|--|
|  | □ Clearance Zone   | $\Box$ Failure to Plan | □ Self-Repair                            |  |
|  | Damaging Lines   | □ Potholing            | $\Box$ Using Stakes or Post Hole Diggers |  |
|  | □ Dig Tickets  | Probing                | □ White Lining                           |  |
|  | □ Demolitions  |                        |  |  |
|  | Training or \$5,000 civil penalty if fail to complete training                                   |                        |  |  |
| R  | Civil penalty of \$1,000   |                        |  |  |
|  | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan |                        |  |  |
|  | Civil penalty of \$  |                        |  |  |
|  | No ticket escalation - additional civil penalty of \$1,000                                       |                        |  |  |
|  | Other  |                        |  |  |
| Abstentions: Selking                     |  |                        |  |  |
| Additional Information:                  |  |                        |  |  |
|  |  |                        |  |  |
| Abstentions: Selking                     |  |                        |  |  |

APPROVED:

Wa

| Respondent:               | W D Fencing, LLC                        |
|---------------------------|---|
| Other Party:              | Northern Indiana Public Service Company |
| Case Number:              | 19281                                   |
| Date of Advisory Meeting: | 4/16/2019                               |
| Date of Damage:           | 9/19/2018                               |

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

The Advisory Committee recommends the following penalty:

| H                       | Warning letter (Special instructions:)         Clearance Zone       Failure to Plan         Damaging Lines       Potholing         Dig Tickets       Probing         Demolitions |  |
|-------------------------|--|--|
| X                       | Training or \$5,000 civil penalty if fail to complete training   |  |
|                         | Civil penalty of \$1,000   |  |
|                         | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan   |  |
|                         | Civil penalty of \$  |  |
|                         | No ticket escalation - additional civil penalty of \$1,000   |  |
|                         | Other  |  |
| Abstentions: Selking    |  |  |
| Additional Information: |  |  |
|                         |  |  |

APPROVED:

Ber W Ben Warren Chairman

| Respondent:               | D J Baker Builders Inc.                 |
|---------------------------|---|
| Other Party:              | Northern Indiana Public Service Company |
| Case Number:              | 19283                                   |
| Date of Advisory Meeting: | 4/16/2019                               |
| Date of Damage:           | 9/20/2018                               |

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

|                                  | Warning letter (Special instructions:)   |                          |  |  |
|----------------------------------|--|--------------------------|--|--|
|                                  | □ Clearance Zone   | $\Box$ Failure to Plan   | □ Self-Repair                            |  |
|                                  | Damaging Lines   | Potholing                | $\Box$ Using Stakes or Post Hole Diggers |  |
|                                  | □ Dig Tickets  | Probing                  | □ White Lining                           |  |
|                                  | □ Demolitions  |                          |  |  |
| ×                                | Training or \$5,000 civil penalty if fail to complete training                                   |                          |  |  |
|                                  | Civil penalty of \$1,00  | Civil penalty of \$1,000 |  |  |
|                                  | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan |                          |  |  |
|                                  | Civil penalty of \$  |                          |  |  |
|                                  | No ticket escalation - additional civil penalty of \$1,000                                       |                          |  |  |
|                                  | Other  |                          |  |  |
| Abstentions: Selking             |  |                          |  |  |
| Additional Information:          |  |                          |  |  |
|                                  |  |                          |  |  |
| APPROVED: Ben Warren<br>Chairman |  |                          |  |  |

| Respondent:               | James Smith                             |
|---------------------------|---|
| Other Party:              | Northern Indiana Public Service Company |
| Case Number:              | 19284                                   |
| Date of Advisory Meeting: | 4/16/2019                               |
| Date of Damage:           | 9/20/2018                               |

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

| K                       | Warning letter (Special instructions:)   |                                   |  |
|-------------------------|--|-----------------------------------|--|
|                         | □ Clearance Zone   | ☐ Failure to Plan                 | □ Self-Repair                            |
|                         | Damaging Lines   | □ Potholing                       | $\Box$ Using Stakes or Post Hole Diggers |
|                         | 🕱 Dig Tickets  | $\Box$ Probing                    | $\Box$ White Lining                      |
|                         | □ Demolitions  |                                   |  |
|                         | Training or \$5,000 ci   | vil penalty if fail to complete t | raining                                  |
|                         | Civil penalty of \$1,0   | 00                                |  |
|                         | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan |                                   |  |
|                         | Civil penalty of \$  |                                   |  |
|                         | No ticket escalation - additional civil penalty of \$1,000                                       |                                   |  |
|                         | Other  |                                   |  |
| Abstentions: Selking    |  |                                   |  |
| Additional Information: |  |                                   |  |
|                         |  |                                   |  |
| APPROVED:               |  |                                   |  |
|                         | Ben War  |                                   |  |
|                         | Chairman   | l                                 |  |

| Respondent:               | Badger Daylighting                      |
|---------------------------|---|
| Other Party:              | Northern Indiana Public Service Company |
| Case Number:              | 19286                                   |
| Date of Advisory Meeting: | 4/16/2019                               |
| Date of Damage:           | 9/20/2018                               |

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

The Advisory Committee recommends the following penalty:

Chairman

|                         | Warning letter (Special instructions:)   |                            |  |
|-------------------------|--|----------------------------|--|
|                         | □ Clearance Zone   | ☐ Failure to Plan          | □ Self-Repair                            |
|                         | □ Damaging Lines   | □ Potholing                | $\Box$ Using Stakes or Post Hole Diggers |
|                         | □ Dig Tickets  | □ Probing                  | $\Box$ White Lining                      |
|                         | □ Demolitions  |                            |  |
| ×                       | Training or \$5,000 c  | ivil penalty if fail to co | mplete training                          |
|                         | Civil penalty of \$1,000   |                            |  |
|                         | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan |                            |  |
|                         | Civil penalty of \$  |                            |  |
|                         | No ticket escalation - additional civil penalty of \$1,000                                       |                            |  |
|                         | Other  |                            |  |
| Abstentions: Selking    |  |                            |  |
| Additional Information: |  |                            |  |
|                         |  |                            |  |
| APPI                    | ROVED: Ben Wa  | rren                       |  |

| Respondent:               | Beer & Slabaugh, Inc.                   |
|---------------------------|---|
| Other Party:              | Northern Indiana Public Service Company |
| Case Number:              | 19287                                   |
| Date of Advisory Meeting: | 4/16/2019                               |
| Date of Damage:           | 9/20/2018                               |

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

The Advisory Committee recommends the following penalty:

|                         | Warning letter (Special instructions:)   |                        |  |  |  |  |
|-------------------------|--|------------------------|--|--|--|--|
|                         | Clearance Zone   | $\Box$ Failure to Plan | □ Self-Repair                            |  |  |  |
|                         | □ Damaging Lines   | □ Potholing            | $\Box$ Using Stakes or Post Hole Diggers |  |  |  |
|                         | □ Dig Tickets  | □ Probing              | □ White Lining                           |  |  |  |
|                         | Demolitions  |                        |  |  |  |  |
|                         | Training or \$5,000 civil penalty if fail to complete training                                   |                        |  |  |  |  |
|                         | Civil penalty of \$1,000   |                        |  |  |  |  |
| Ø                       | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan |                        |  |  |  |  |
|                         | Civil penalty of \$  |                        |  |  |  |  |
|                         | No ticket escalation - additional civil penalty of \$1,000                                       |                        |  |  |  |  |
|                         | Other  |                        |  |  |  |  |
| Abstentions: Selking    |  |                        |  |  |  |  |
| Additional Information: |  |                        |  |  |  |  |

APPROVED:

W

| Respondent:               | All Type Fence Company                  |  |
|---------------------------|---|--|
| Other Party:              | Northern Indiana Public Service Company |  |
| Case Number:              | 19288                                   |  |
| Date of Advisory Meeting: | 4/16/2019                               |  |
| Date of Damage:           | 9/20/2018                               |  |

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

The Advisory Committee recommends the following penalty:

| X                       | Warning letter (Special instructions:)   |                   |  |  |  |  |
|-------------------------|--|-------------------|--|--|--|--|
|                         | □ Clearance Zone   | □ Failure to Plan | □ Self-Repair                            |  |  |  |
|                         | Damaging Lines   | Potholing         | $\Box$ Using Stakes or Post Hole Diggers |  |  |  |
|                         | d Dig Tickets  |                   | □ White Lining                           |  |  |  |
|                         | Demolitions  | <i>}</i>          |  |  |  |  |
|                         | Training or \$5,000 civil penalty if fail to complete training                                   |                   |  |  |  |  |
|                         | Civil penalty of \$1,000   |                   |  |  |  |  |
|                         | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan |                   |  |  |  |  |
|                         | Civil penalty of \$  |                   |  |  |  |  |
|                         | No ticket escalation - additional civil penalty of \$1,000                                       |                   |  |  |  |  |
|                         | Other  |                   |  |  |  |  |
| Abstentions: Selking    |  |                   |  |  |  |  |
| Additional Information: |  |                   |  |  |  |  |
|                         |  |                   |  |  |  |  |

APPROVED:

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