

| Commissioner | Yes | No | Not Participating |
|--------------|-----|----|----------------------|
| Huston | 7 | | |
| Freeman | 7 | | |
| Krevda | 7 | | |
| Ober | 7 | | |
| Ziegner | 7 | | |

INDIANA UTILITY REGULATORY COMMISSION

| IN THE MATTER OF AN ORDER |) | | |
|------------------------------|---|------------------|--------------------|
| APPROVING ADVISORY COMMITTEE |) | APPROVED: | SEP 29 2020 |
| RECOMMENDATIONS PURSUANT TO |) | | |
| INDIANA CODE CHAPTER 8-1-26. |) | | |

ORDER OF THE COMMISSION

Ind. Code ch. 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 Ind. Code ch. 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 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 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, KREVDA, OBER, AND ZIEGNER CONCUR

APPROVED: SEP 29 2020

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

Mary M. Schneider Secretary of the Commission

| Other Case I | espondent: ther Party: ase Number: ate of Advisory Meeting: ate of Damage: Randall Industries, Inc. Northern Indiana Public Service Company 20877 6/16/2020 7/23/2019 | | rvice Company | | |
|-------------------------|--|------------------------------------|--|--|--|
| | The IURC Pipeline Safety Division finds the following violation(s): IC 8-1-26-16(h) | | | | |
| The A | dvisory Committee red | commends the following penal | ty: | | |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | | |
| \boxtimes | Training or \$5,000 civ | vil penalty if fail to complete tr | raining | | |
| | Civil penalty of \$1,00 | 00 | | | |
| | Civil penalty of \$1,50 | 00; can complete training inste | ad of paying \$1,500 penalty | | |
| | Civil penalty of \$ | | | | |
| | No ticket escalation - | additional civil penalty of \$1, | 000 | | |
| | Other | | | | |
| Abstentions: | | | | | |
| Additional Information: | | | | | |
| | | | | | |
| APPR | OVED: | J. Poor /for Ben Warren | | | |

| Respo | spondent: Sub Terra Solutions, LLC | | | |
|-------------|--|------------------------------------|-----------------------------------|--|
| Other | Party: | Indiana Natural Gas Corporation | | |
| Case 1 | Number: | 20482 | | |
| Date of | of Advisory Meeting: | 6/16/2020 | | |
| Date of | of Damage: | 7/5/2019 | | |
| | URC Pipeline Safety D 1-26-20(a)(2) | Division finds the following views | olation(s): | |
| The A | dvisory Committee re- | commends the following pena | alty: | |
| \boxtimes | Warning letter (Specia | l instructions:) | | |
| | | ☐ Failure to Plan | ☐ Self-Repair | |
| | ☐ Damaging Lines | _ | ☐ Using Stakes/ Post Hole Diggers | |
| | □ Dig Tickets□ Demolitions | ☐ Probing | ☐ White Lining | |
| | Training or \$5,000 civil penalty if fail to complete training | | | |
| | Civil penalty of \$1,0 | 00 | | |
| | Civil penalty of \$1,5 | 00; can complete training inst | ead of paying \$1,500 penalty | |
| | Civil penalty of \$ | | | |
| | No ticket escalation | - additional civil penalty of \$1 | 1,000 | |
| | Other | | | |
| Abste | ntions: | | | |
| | | | | |
| Addit | ional Information: | | | |
| | | | | |
| | | | | |
| APPR | OVED: Ben Warn | ren | | |

| Other Case I Date o | Respondent: Other Party: Case Number: Date of Advisory Meeting: Other Party: 20964 Other of Damage: 016/2020 027 028 02964 03964 04964 05964 05964 05964 05966 05 | | y | |
|---|--|------------------------------------|--|--|
| | URC Pipeline Safety D 1-26-16(h) | ivision finds the following viol | lation(s): | |
| The A | dvisory Committee red | commends the following penal | ty: | |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | |
| \boxtimes | Training or \$5,000 civ | vil penalty if fail to complete tr | raining | |
| | Civil penalty of \$1,000 | | | |
| | Civil penalty of \$1,50 | 00; can complete training instead | ad of paying \$1,500 penalty | |
| | Civil penalty of \$ | | | |
| | No ticket escalation - | additional civil penalty of \$1,0 | 000 | |
| | Other | | | |
| Abstentions: Additional Information: | | | | |
| | | | | |
| | | | | |
| APPROVED: Deliver J. Poor /for Ben Warren | | | | |

| Other Case Date | ondent: Party: Number: of Advisory Meeting: of Damage: | Jeff Ellrich Northern Indiana Public Service Company 21017 6/16/2020 8/14/2019 | |
|--|--|--|--|
| | URC Pipeline Safety D 1-26-16(h) | vivision finds the following vio | plation(s): |
| The A | Advisory Committee red | commends the following penal | lty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining |
| | Training or \$5,000 cir | vil penalty if fail to complete to | raining |
| | Civil penalty of \$1,0 | 00 | |
| | Civil penalty of \$1,5 | 00; can complete training inste | ead of paying \$1,500 penalty |
| | Civil penalty of \$ | | |
| | No ticket escalation - | additional civil penalty of \$1, | ,000 |
| | Other | | |
| Abste | entions: | | |
| Addit | ional Information: | | |
| | | | |
| APPROVED: Delivery Poor /for Ben Warren Ben Warren | | | |

| Other Case Date | spondent: Kokosing Construction Co., Inc. ner Party: Citizens Gas se Number: 20832 te of Advisory Meeting: 6/16/2020 te of Damage: 8/6/2019 | | , Inc. | |
|--|---|----------------------------------|--|--|
| | URC Pipeline Safety D 1-26-20(a)(3)(b) | vivision finds the following vio | plation(s): | |
| The A | Advisory Committee rec | commends the following penal | lty: | |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair □ Using Stakes/ Post Hole Diggers □ White Lining | |
| \boxtimes | Training or \$5,000 civil penalty if fail to complete training | | | |
| | Civil penalty of \$1,000 | | | |
| | Civil penalty of \$1,500; can complete training instead of paying \$1,500 penalty | | | |
| | Civil penalty of \$ | | | |
| | No ticket escalation - additional civil penalty of \$1,000 | | | |
| | Other | | | |
| Abstentions: Warren Additional Information: already completed 3/12/20 | | | | |
| | | | | |
| APPF | APPROVED: Scott Sontag Scott Sontag | | | |

Vice Chairman

| Other Case I | ondent: Party: Number: of Advisory Meeting: of Damage: | S P E Utility Contractors LLC Northern Indiana Public Service Company 21123 : 6/16/2020 8/26/2019 | | |
|--------------|--|---|--|--|
| | URC Pipeline Safety D 1-26-16(h) | ivision finds the following vio | plation(s): | |
| The A | Advisory Committee rec | commends the following penal | lty: | |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | |
| \boxtimes | Training or \$5,000 cir | vil penalty if fail to complete to | raining | |
| | Civil penalty of \$1,000 | | | |
| | Civil penalty of \$1,50 | 00; can complete training inste | ead of paying \$1,500 penalty | |
| | Civil penalty of \$ | | | |
| | No ticket escalation - | additional civil penalty of \$1, | ,000 | |
| | Other | | _ | |
| Abste | ntions: | | | |
| Addit | ional Information: | | | |
| | | | | |
| APPR | OVED: | J. Poor /for Ben Warren | | |

| Date of | Party: Number: of Advisory Meeting: of Damage: | 7/11/2019 | |
|---------------------------------------|--|------------------------------------|--|
| | 1- 26-16(h) | ivision finds the following viol | iation(s): |
| The A | dvisory Committee rec | commends the following penalt | ty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining |
| | Training or \$5,000 civ | vil penalty if fail to complete tr | aining |
| | Civil penalty of \$1,00 | 00 | |
| | Civil penalty of \$1,50 | 00; can complete training instead | ad of paying \$1,500 penalty |
| | Civil penalty of \$ | | |
| | No ticket escalation - | additional civil penalty of \$1,0 | 000 |
| | Other | | |
| Abstentions: Additional Information: | | | |
| | | | |
| APPR | OVED: Della | J. Poor /for Ben Warren | |

| Other Case Date Date | of Damage: | Vera Cruz Tree Service Northern Indiana Public Service Company 20910 ting: 6/16/2020 7/31/2019 fety Division finds the following violation(s): | |
|-------------------------------|--|--|--|
| | 1-26-16(h)(expire) | TVISION TINUS the TOHOWING VIO | iation(s). |
| The A | Advisory Committee rec | commends the following penal | ty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair □ Using Stakes/ Post Hole Diggers □ White Lining |
| | Training or \$5,000 cir | vil penalty if fail to complete tr | raining |
| | Civil penalty of \$1,0 | 00 | |
| | Civil penalty of \$1,50 | 00; can complete training inste | ad of paying \$1,500 penalty |
| | Civil penalty of \$ | | |
| | No ticket escalation - | - additional civil penalty of \$1, | 000 |
| | Other | | |
| | ntions: ional Information: | | |
| | | | |
| | | | |
| APPF | ROVED: | J. Poor /for Ben Warren | |

| Other Case I | Respondent: Other Party: Case Number: Other Advisory Meeting: Other Party: Vectren Energy Delivery 21061 Other Of Advisory Meeting: Other Party: 21061 Other Party: 21061 Other Party: 21061 Other Party: 21061 Other Party: 21061 Other Party: 21061 Other Party: 21061 Other Party: 21061 Other Party: 21061 Other Party: 21061 Other Party: 21061 Other Party: 21061 | | | |
|--------------------------------------|---|----------------------------------|--|--|
| | URC Pipeline Safety D 1-26-16(h)(expire) | vivision finds the following vio | lation(s): | |
| The A | Advisory Committee red | commends the following penal | ty: | |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☒ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | |
| | Training or \$5,000 civil penalty if fail to complete training | | | |
| | Civil penalty of \$1,0 | 00 | | |
| | Civil penalty of \$1,5 | 00; can complete training inste | ead of paying \$1,500 penalty | |
| | Civil penalty of \$ | | | |
| | No ticket escalation - | additional civil penalty of \$1, | 000 | |
| | Other | | | |
| Abstentions: Additional Information: | | | | |
| | | | | |
| | | | | |
| APPR | APPROVED: Delivery Poor / for Ben Warren Ben Warren | | | |

| Respondent: Other Party: Vectren Energy Delivery Case Number: Date of Advisory Meeting: Date of Damage: 7 | | lation(s): | |
|--|--|------------------------------------|--|
| | 1-26-16(h)(other) | rvision finds the following vio. | iation(s). |
| The A | Advisory Committee rec | commends the following penal | ty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining |
| | Training or \$5,000 cir | vil penalty if fail to complete tr | raining |
| | Civil penalty of \$1,0 | 00 | |
| | Civil penalty of \$1,50 | 00; can complete training inste | ad of paying \$1,500 penalty |
| | Civil penalty of \$ | | |
| | No ticket escalation - | - additional civil penalty of \$1, | 000 |
| | Other | | |
| | ntions: ional Information: | | |
| | | | |
| | | | |
| APPF | ROVED: | J. Poor /for Ben Warren | |

| Date of Damage: | | Jacquie Mix Vectren Energy Delivery 21072 6/16/2020 8/24/2019 ivision finds the following violation | lation(s): |
|-----------------|---|---|--|
| | _ | commends the following penal | ty: |
| | Warning letter (Specia ☐ Clearance Zone ☐ Damaging Lines ☑ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | ☐ Self-Repair☐ Using Stakes/ Post Hole Diggers☐ White Lining |
| | Training or \$5,000 civ | vil penalty if fail to complete tr | raining |
| | Civil penalty of \$1,00 | 00 | |
| | Civil penalty of \$1,50 | 00; can complete training inste | ad of paying \$1,500 penalty |
| | Civil penalty of \$ | | |
| | No ticket escalation - | additional civil penalty of \$1, | 000 |
| | Other | | |
| | ntions: ional Information: | | |
| | | | |
| | | | |
| APPR | ROVED: Delina | J. Poor /for Ben Warren | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Trademark Utility Systems, LLC Vectren Energy Delivery 21073 6/16/2020 8/26/2019 | |
|---|--|--|--|
| | URC Pipeline Safety D 1-26-16(h)(prior) | vivision finds the following vio | lation(s): |
| The A | Advisory Committee re | commends the following penal | ty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair □ Using Stakes/ Post Hole Diggers □ White Lining |
| | Training or \$5,000 ci | vil penalty if fail to complete tr | raining |
| | Civil penalty of \$1,000 | | |
| \boxtimes | Civil penalty of \$3,000; can complete training instead of paying \$3,000 penalty | | |
| | Civil penalty of \$ | | |
| | No ticket escalation - | - additional civil penalty of \$1, | 000 |
| | Other | | |
| | entions: ional Information: <u>fail</u> e | ed to train in Case 13709 | |
| | | | |
| APPF | ROVED: Ben Warn | J. Poor /for Ben Warren | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Vectren Energy Delivery Property Pros Land Management LLC 20758 6/16/2020 7/30/2019 | |
|---|--|---|--|
| | URC Pipeline Safety D 1-26-18(h) | ivision finds the following vio | lation(s): |
| The A | dvisory Committee rec | commends the following penal | ty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining |
| | Training or \$5,000 civ | vil penalty if fail to complete tr | raining |
| \boxtimes | Civil penalty of \$1,00 | 00 | |
| | Civil penalty of \$1,50 | 00; can complete training inste | ad of paying \$1,500 penalty |
| | Civil penalty of \$ | | |
| | No ticket escalation - | additional civil penalty of \$1, | 000 |
| | Other | | |
| Abstentions: | | | |
| Addit | ional Information: | | |
| | | | |
| APPR | OVED: | J. Poor /for Ben Warren | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: The IURC Pipeline Safety D IC 8-1-26-18(h) | | Vectren Energy Delivery Kokopelli Asphalt 20936 6/16/2020 8/8/2019 Evivision finds the following vio | lation(s): |
|--|---|--|--|
| The A | Advisory Committee rec | commends the following penal | ty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair □ Using Stakes/ Post Hole Diggers □ White Lining |
| | Training or \$5,000 civil penalty if fail to complete training | | |
| \boxtimes | Civil penalty of \$1,0 | 00 | |
| | Civil penalty of \$1,50 | 00; can complete training inste | ad of paying \$1,500 penalty |
| | Civil penalty of \$ | | |
| | No ticket escalation - | - additional civil penalty of \$1, | 000 |
| | Other | | |
| | entions: | | |
| | | | |
| APPF | ROVED: Deliver Ben Warr | 7. Poor /for Ben Warren | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Vectren Energy Delivery Wilson Water & Sewer Service, Inc. 20941 6/16/2020 8/9/2019 | |
|---|--|---|--|
| | URC Pipeline Safety D 1-26-18(h) | vivision finds the following vio | lation(s): |
| The A | dvisory Committee red | commends the following penal | ty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining |
| | Training or \$5,000 cir | vil penalty if fail to complete tr | raining |
| \boxtimes | Civil penalty of \$1,0 | 00 | |
| | Civil penalty of \$1,50 | 00; can complete training inste | ad of paying \$1,500 penalty |
| | Civil penalty of \$ | | |
| | No ticket escalation - | additional civil penalty of \$1, | 000 |
| | Other | | |
| Abstentions: | | | |
| Addit | ional Information: | | |
| | | | |
| APPR | OVED: | J. Poor /for Ben Warren | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Vectren Energy Delivery R T Moore, Co. 20942 6/16/2020 8/12/2019 | | |
|---|--|--|--|--|
| | URC Pipeline Safety D 1-26-18(h) | ivision finds the following viol | lation(s): | |
| The A | dvisory Committee rec | commends the following penals | ty: | |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | |
| | Training or \$5,000 civ | vil penalty if fail to complete tr | aining | |
| \boxtimes | Civil penalty of \$1,00 | 00 | | |
| | Civil penalty of \$1,50 | 00; can complete training instead | ad of paying \$1,500 penalty | |
| | Civil penalty of \$ | | | |
| | No ticket escalation - | additional civil penalty of \$1,0 | 000 | |
| | Other | | | |
| Abstentions: | | | | |
| Additional Information: | | | | |
| | | | | |
| APPR | OVED: | J. Poor /for Ben Warren | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Vectren Energy Delivery J I Obeniel Construction LL 20951 6/16/2020 8/9/2019 | .C |
|---|--|--|--|
| | URC Pipeline Safety D 1-26-18(h) | vivision finds the following viol | lation(s): |
| The A | Advisory Committee rec | commends the following penalt | ty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan☐ Potholing | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining |
| | Training or \$5,000 civ | vil penalty if fail to complete tr | aining |
| \boxtimes | Civil penalty of \$1,00 | 00 | |
| | Civil penalty of \$1,500; can complete training instead of paying \$1,500 penalty | | |
| | Civil penalty of \$ | | |
| | No ticket escalation - | - additional civil penalty of \$1,0 | 000 |
| | Other | | |
| Abstentions: | | | |
| Additional Information: | | | |
| | | | |
| APPROVED: Den Warren Ben Warren | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Vectren Energy Delivery City of Bedford 20958 6/16/2020 8/13/2019 | |
|---|---|---|--|
| | URC Pipeline Safety D 1-26-18(h) | vivision finds the following vio | lation(s): |
| The A | Advisory Committee red | commends the following penal | ty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining |
| | Training or \$5,000 civil penalty if fail to complete training | | |
| \boxtimes | Civil penalty of \$1,0 | 00 | |
| | Civil penalty of \$1,5 | 00; can complete training inste | ad of paying \$1,500 penalty |
| | Civil penalty of \$ | | |
| | No ticket escalation - | - additional civil penalty of \$1, | 000 |
| | Other | | |
| | ntions: ional Information: | | |
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| | | | |
| APPR | ROVED: Ben Warn | 7. Poor /for Ben Warren | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Vectren Energy Delivery Wes Green 21056 6/16/2020 8/16/2019 | | |
|---|--|---|--|--|
| | JRC Pipeline Safety Di -26-18(h) | ivision finds the following viol | ation(s): | |
| The A | dvisory Committee rec | ommends the following penalt | ry: | |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | |
| | Training or \$5,000 civ | ril penalty if fail to complete tr | aining | |
| \boxtimes | Civil penalty of \$1,000 | | | |
| | Civil penalty of \$1,50 | 00; can complete training instea | ad of paying \$1,500 penalty | |
| | Civil penalty of \$ | | | |
| | No ticket escalation - | additional civil penalty of \$1,0 | 000 | |
| | Other | | | |
| Abstentions: | | | | |
| Additional Information: | | | | |
| | | | | |
| APPROVED: Dalua J. Poor /for Ben Warren | | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: The IURC Pipeline Safety D IC 8-1-26-18(h) | | Vectren Energy Delivery Robert Hendrick 21058 6/16/2020 8/17/2019 division finds the following violation | lation(s): |
|--|---|--|--|
| The A | Advisory Committee rec | commends the following penal | ty: |
| | Warning letter (Specia ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining |
| | Training or \$5,000 civ | vil penalty if fail to complete tr | aining |
| \boxtimes | Civil penalty of \$1,00 | 00 | |
| | Civil penalty of \$1,50 | 00; can complete training inste | ad of paying \$1,500 penalty |
| | Civil penalty of \$ | | |
| | No ticket escalation - | additional civil penalty of \$1, | 000 |
| | Other | | |
| | ntions: ional Information: | | |
| | | | |
| | | | |
| APPR | OVED: | J. Poor /for Ben Warren | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Northern Indiana Public Ser Asplundh Construction Cor 21101 6/16/2020 8/19/2019 | 1 3 |
|---|--|---|--|
| | JRC Pipeline Safety D - 26-18(h) | ivision finds the following viol | lation(s): |
| The A | dvisory Committee rec | commends the following penalt | ty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining |
| | Training or \$5,000 civil penalty if fail to complete training | | |
| \boxtimes | Civil penalty of \$1,000 | | |
| | Civil penalty of \$1,500; can complete training instead of paying \$1,500 penalty | | |
| | Civil penalty of \$ | | |
| | No ticket escalation - | additional civil penalty of \$1,0 | 000 |
| | Other | | |
| Abster Additi | ntions: onal Information: | | |
| | | | |
| APPR | OVED: Ben Warr | J. Poor /for Ben Warren | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Northern Indiana Public Service Company Hawpatch Fence & Railing LLC 21103 6/16/2020 8/20/2019 | |
|---|--|--|--|
| | URC Pipeline Safety D 1-26-18(h) | ivision finds the following vio | plation(s): |
| The A | dvisory Committee red | commends the following penal | lty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining |
| | Training or \$5,000 cir | vil penalty if fail to complete t | raining |
| \boxtimes | Civil penalty of \$1,0 | 00 | |
| | Civil penalty of \$1,50 | 00; can complete training inste | ead of paying \$1,500 penalty |
| | Civil penalty of \$ | | |
| | No ticket escalation - | additional civil penalty of \$1, | ,000 |
| | Other | | |
| Abste | ntions: | | |
| Addit | ional Information: | | |
| | | | |
| APPR | OVED: Delin | J. Poor /for Ben Warren | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Northern Indiana Public Service Company Northern Pipeline Construction Company 21107 6/16/2020 8/20/2019 | |
|---|--|--|--|
| | URC Pipeline Safety D 1-26-18(h) | ivision finds the following viol | lation(s): |
| The A | dvisory Committee red | commends the following penal | ty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining |
| | Training or \$5,000 civ | vil penalty if fail to complete tr | raining |
| \boxtimes | Civil penalty of \$1,000 | | |
| | Civil penalty of \$1,500; can complete training instead of paying \$1,500 penalty | | |
| | Civil penalty of \$ | | |
| | No ticket escalation - | additional civil penalty of \$1, | 000 |
| | Other | | |
| Abstentions: | | | |
| Addit | ional Information: | | |
| | | | |
| APPR | OVED: | J. Poor /for Ben Warren | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Northern Indiana Public Se Hasse Construction Co., Ind 21110 6/16/2020 8/21/2019 | C. |
|---|--|--|--|
| | URC Pipeline Safety D 1-26-18(h) | ivision finds the following vio | olation(s): |
| The A | Advisory Committee rec | commends the following penal | lty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining |
| | Training or \$5,000 civil penalty if fail to complete training | | |
| \boxtimes | Civil penalty of \$1,000 | | |
| | Civil penalty of \$1,500; can complete training instead of paying \$1,500 penalty | | |
| | Civil penalty of \$ | | |
| | No ticket escalation - | additional civil penalty of \$1, | ,000 |
| | Other | | |
| Abste | entions: | | |
| Addit | ional Information: | | |
| | | | |
| APPI | ROVED: Ben Warr | 7. Poor /for Ben Warren | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Northern Indiana Public Se Carlisle Utility Contractors, 21112 6/16/2020 8/22/2019 | - · |
|---|--|--|--|
| | JRC Pipeline Safety Di -26-18(h) | ivision finds the following vio | lation(s): |
| The A | dvisory Committee rec | commends the following penal | ty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair □ Using Stakes/ Post Hole Diggers □ White Lining |
| | Training or \$5,000 civ | ril penalty if fail to complete tr | raining |
| \boxtimes | Civil penalty of \$1,000 | | |
| | Civil penalty of \$1,50 | 00; can complete training inste | ad of paying \$1,500 penalty |
| | Civil penalty of \$ | | |
| | No ticket escalation - | additional civil penalty of \$1, | 000 |
| | Other | | |
| Abstei | | | |
| Additi | onai information | | |
| | | | |
| APPR | OVED: | J. Poor /for Ben Warren | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Northern Indiana Public Se Walsh & Kelly 21113 6/16/2020 8/22/2019 | rvice Company |
|---|--|--|--|
| | URC Pipeline Safety D 1-26-18(h) | vivision finds the following vio | lation(s): |
| The A | Advisory Committee re | commends the following penal | ty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair □ Using Stakes/ Post Hole Diggers □ White Lining |
| | Training or \$5,000 civil penalty if fail to complete training | | |
| \boxtimes | Civil penalty of \$1,000 | | |
| | Civil penalty of \$1,500; can complete training instead of paying \$1,500 penalty | | |
| | Civil penalty of \$ | | |
| | No ticket escalation - | - additional civil penalty of \$1, | 000 |
| | Other | | |
| | entions: | | |
| | | | |
| | | | |
| APPF | ROVED: Ben Warn | 7. Poor /for Ben Warren | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Northern Indiana Public Ser Ironclad Excavating, Inc. 21114 6/16/2020 8/22/2019 | rvice Company |
|---|--|---|--|
| | JRC Pipeline Safety D -26-18(h) | ivision finds the following viol | lation(s): |
| The A | dvisory Committee rec | commends the following penalt | ty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining |
| | Training or \$5,000 civil penalty if fail to complete training | | |
| \boxtimes | Civil penalty of \$1,000 | | |
| | Civil penalty of \$1,500; can complete training instead of paying \$1,500 penalty | | |
| | Civil penalty of \$ | | |
| | No ticket escalation - | additional civil penalty of \$1,0 | 000 |
| | Other | | |
| Abstentions: Additional Information: | | | |
| | | | |
| APPR | OVED: Ben Warr | J. Poor /for Ben Warren | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Northern Indiana Public Ser Bruns Septic Service Inc. 21120 6/16/2020 8/24/2019 | rvice Company |
|---|--|---|--|
| | JRC Pipeline Safety D -26-18(h) | ivision finds the following viol | lation(s): |
| The A | dvisory Committee rec | commends the following penalt | ty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining |
| | Training or \$5,000 civil penalty if fail to complete training | | |
| \boxtimes | Civil penalty of \$1,000 | | |
| | Civil penalty of \$1,50 | 00; can complete training instead | ad of paying \$1,500 penalty |
| | Civil penalty of \$ | | |
| | No ticket escalation - | additional civil penalty of \$1,0 | 000 |
| | Other | | |
| Abstentions: Additional Information: | | | |
| | | | |
| | | | |
| APPR | OVED: Ben Warr | en /for Ben Warren | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Northern Indiana Public Se Ness Contracting, LLC 21125 6/16/2020 8/26/2019 | rvice Company |
|---|--|--|--|
| | JRC Pipeline Safety D -26-18(h) | ivision finds the following vio | lation(s): |
| The A | dvisory Committee rec | commends the following penal | ty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair □ Using Stakes/ Post Hole Diggers □ White Lining |
| | Training or \$5,000 civil penalty if fail to complete training | | |
| \boxtimes | Civil penalty of \$1,000 | | |
| | Civil penalty of \$1,500; can complete training instead of paying \$1,500 penalty | | |
| | Civil penalty of \$ | | |
| | No ticket escalation - | additional civil penalty of \$1, | 000 |
| | Other | | |
| Abster Additi | ntions: onal Information: | | |
| | | | |
| APPR | OVED: Delica Ben Warr | J. Poor /for Ben Warren | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Sturgeon's Light Excavation Northern Indiana Public Service Company 20913 6/16/2020 7/31/2019 | |
|---|--|---|--|
| | URC Pipeline Safety D 1-26-20(a)(2) | Division finds the following views | olation(s): |
| The A | Advisory Committee re | commends the following pena | alty: |
| | Warning letter (Special ☑ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining |
| | Training or \$5,000 ci | vil penalty if fail to complete | training |
| | Civil penalty of \$1,000 | | |
| | Civil penalty of \$1,500; can complete training instead of paying \$1,500 penalty | | |
| | Civil penalty of \$ | | |
| | No ticket escalation | - additional civil penalty of \$1 | 1,000 |
| | Other | | |
| | entions: tional Information: | | |
| | | | |
| | | | |
| APPI | ROVED: Ben Warr | 7. Poor /for Ben Warren | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Hartco Cable, Inc. Northern Indiana Public Service Company 20914 6/16/2020 7/31/2019 | |
|---|--|--|--|
| | URC Pipeline Safety D 1-26-20(a)(2) | vivision finds the following viol | lation(s): |
| The A | dvisory Committee rec | commends the following penal | ty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | l instructions:) ☐ Failure to Plan ☐ Potholing ☐ Probing | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining |
| | Training or \$5,000 civil penalty if fail to complete training | | |
| | Civil penalty of \$1,000 | | |
| | Civil penalty of \$1,50 | 00; can complete training inste | ad of paying \$1,500 penalty |
| \boxtimes | Civil penalty of \$ 5,0 | 000 | |
| | No ticket escalation - | additional civil penalty of \$1,0 | 000 |
| | Other | | |
| Abstentions: | | | |
| Additional Information: | | | |
| | | | |
| APPROVED: Dalua J. Poon /for Ben Warren | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Rod's Quality Concrete, Inc Citizens Gas 20094 6/16/2020 4/3/2019 | • |
|---|--|---|--|
| | URC Pipeline Safety D 1-26-16(h) | ivision finds the following viol | lation(s): |
| The A | dvisory Committee rec | commends the following penal | ty: |
| | ☐ Damaging Lines | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining |
| | Training or \$5,000 civil penalty if fail to complete training | | |
| | Civil penalty of \$1,000 | | |
| \boxtimes | Civil penalty of \$1,50 | 00; can complete training instead | ad of paying \$1,500 penalty |
| | Civil penalty of \$ | | |
| \boxtimes | No ticket escalation - | additional civil penalty of \$1,0 | 000 |
| | Other | | |
| Abstentions: Warren Additional Information: | | | |
| | | | |
| | | | |
| APPR | OVED: Delina | J. Poor /for Scott Sontag | |

Scott Sontag Vice Chairman

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Direct Sat USA Northern Indiana Public Service Company 20891 6/16/2020 7/25/2019 | |
|---|--|--|--|
| | URC Pipeline Safety D 1-26-16(h) | ivision finds the following vio | lation(s): |
| The A | dvisory Committee rec | commends the following penal | ty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining |
| | Training or \$5,000 civil penalty if fail to complete training | | |
| | Civil penalty of \$1,000 | | |
| \boxtimes | Civil penalty of \$1,50 | 00; can complete training inste | ad of paying \$1,500 penalty |
| | Civil penalty of \$ | | |
| \boxtimes | No ticket escalation - | additional civil penalty of \$1, | 000 |
| | Other | | |
| Abstentions: | | | |
| Addit | ional Information: | | |
| | | | |
| APPR | OVED: | J. Poor /for Ben Warren | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Oles Engineering Corp. Citizens Gas 20445 6/16/2020 6/25/2019 | |
|---|--|---|--|
| | URC Pipeline Safety I 1-26-16(h)(out) | Division finds the following v | violation(s): |
| The A | Advisory Committee re | ecommends the following pen | nalty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | al instructions:) ☐ Failure to Plan ☐ Potholing ☐ Probing | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining |
| | Training or \$5,000 cm | vil penalty if fail to complete | e training |
| | Civil penalty of \$1,0 | 000 | |
| | Civil penalty of \$1,5 | 600; can complete training ins | stead of paying \$1,500 penalty |
| \boxtimes | Civil penalty of \$ 3, | 500 | |
| | No ticket escalation | - additional civil penalty of \$ | 51,000 |
| | Other | | |
| | by | operator qualified personn | e, this should ONLY be done tel. There was yellow paint and |
| | | | area. Excavators should be ked underground facilities. |
| APPR | APPROVED: Scott Sontag Scott Sontag Vice Chairman | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Delaware & South Towing Service Inc. Citizens Gas 20266 6/16/2020 5/29/2019 | | |
|---|--|---|--------------|--|
| | URC Pipeline Safety D 1-26-16(h) | ivision finds the following | ng violatior | n(s): |
| The A | dvisory Committee red | commends the following | penalty: | |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ U | Self-Repair Jsing Stakes/ Post Hole Diggers White Lining |
| \boxtimes | Training or \$5,000 civil penalty if fail to complete training | | | |
| | Civil penalty of \$1,000 | | | |
| | Civil penalty of \$1,500; can complete training instead of paying \$1,500 penalty | | | |
| | Civil penalty of \$ | | | |
| | No ticket escalation - additional civil penalty of \$1,000 | | | |
| | Other | | | |
| | ntions: Warren | | | |
| Addıt | ional Information: | | | |
| | | | | |
| APPR | OVED: Della | J. Poor /for Scott Sonta | g | |

Scott Sontag Vice Chairman

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Farmer's Fencing LLC Northern Indiana Public Service Company 20559 6/16/2020 6/12/2019 | | |
|---|--|--|--|--|
| | URC Pipeline Safety D 1-26-16(h) | ivision finds the following viol | lation(s): | |
| The A | dvisory Committee rec | commends the following penal | ty: | |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | |
| \boxtimes | Training or \$5,000 civ | vil penalty if fail to complete tr | raining | |
| | Civil penalty of \$1,00 | 00 | | |
| | Civil penalty of \$1,50 | 00; can complete training inste | ad of paying \$1,500 penalty | |
| | Civil penalty of \$ | | | |
| | No ticket escalation - | additional civil penalty of \$1, | 000 | |
| | Other | | | |
| Abstentions: | | | | |
| Additional Information: | | | | |
| | | | | |
| APPROVED: Della J. Poor /for Ben Warren | | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Jerry Horsley Construction Citizens Gas 20629 6/16/2020 6/28/2019 | Co Inc. |
|---|--|---|--|
| | JRC Pipeline Safety Dar-1-26-16(h) | ivision finds the following vio | plation(s): |
| The A | dvisory Committee rec | commends the following penal | lty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining |
| \boxtimes | Training or \$5,000 civ | vil penalty if fail to complete t | raining |
| | Civil penalty of \$1,00 | 00 | |
| | Civil penalty of \$1,50 | 00; can complete training inste | ead of paying \$1,500 penalty |
| | Civil penalty of \$ | | |
| | No ticket escalation - | additional civil penalty of \$1, | ,000 |
| | Other | | |
| Abstentions: Warren Additional Information: | | | |
| Additi | | | |
| | | | |
| APPR | OVED: | J. Poor /for Scott Sontag | |

Scott Sontag Vice Chairman

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Brian's Tree Service Inc. Northern Indiana Public Service Company 20778 6/16/2020 7/2/2019 | | |
|---|--|--|--|--|
| | URC Pipeline Safety D 1-26-16(h) | ivision finds the following viol | lation(s): | |
| The A | dvisory Committee red | commends the following penal | ty: | |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | |
| \boxtimes | Training or \$5,000 civ | vil penalty if fail to complete tr | raining | |
| | Civil penalty of \$1,00 | 00 | | |
| | Civil penalty of \$1,50 | 00; can complete training inste | ad of paying \$1,500 penalty | |
| | Civil penalty of \$ | | | |
| | No ticket escalation - | additional civil penalty of \$1, | 000 | |
| | Other | | | |
| Abstentions: | | | | |
| Additional Information: | | | | |
| | | | | |
| APPROVED: Della J. Poor /for Ben Warren | | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | J & R Fence & Deck LLC Northern Indiana Public Service Company 20795 6/16/2020 7/8/2019 | | |
|---|--|---|--|--|
| | URC Pipeline Safety D 1-26-16(h)(prior) | ivision finds the following vio | lation(s): | |
| The A | dvisory Committee rec | commends the following penal- | ty: | |
| | ☐ Damaging Lines | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | |
| \boxtimes | Training or \$5,000 civ | vil penalty if fail to complete tr | raining | |
| | Civil penalty of \$1,00 | 00 | | |
| | Civil penalty of \$1,50 | 00; can complete training inste | ad of paying \$1,500 penalty | |
| | Civil penalty of \$ | | | |
| | No ticket escalation - | additional civil penalty of \$1, | 000 | |
| | Other | | | |
| Abstentions: Additional Information: | | | | |
| | | | | |
| | | | | |
| APPR | APPROVED: Dalua J. Poor /for Ben Warren | | | |

| Other Party: Case Number: Date of Advisory Meeting: | | Desabatine Brothers Excavating Northern Indiana Public Service Company 20802 6/16/2020 7/10/2019 | |
|---|--|--|--|
| | URC Pipeline Safety D 1-26-16(h) | ivision finds the following vic | plation(s): |
| The A | Advisory Committee red | commends the following penal | lty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining |
| \boxtimes | Training or \$5,000 cir | vil penalty if fail to complete t | raining |
| | Civil penalty of \$1,0 | 00 | |
| | Civil penalty of \$1,50 | 00; can complete training inste | ead of paying \$1,500 penalty |
| | Civil penalty of \$ | | |
| | No ticket escalation - | additional civil penalty of \$1 | ,000 |
| | Other | | |
| Abste | ntions: | | |
| Addit | ional Information: | | |
| | | | |
| APPR | ROVED: Delin | J. Poor /for Ben Warren | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Dunkley Farms & Excavatin Vectren Energy Delivery 20713 6/16/2020 7/16/2019 | ng |
|---|-------------------------------------|---|--|
| | URC Pipeline Safety D 1-26-16(h) | ivision finds the following viol | lation(s): |
| The A | dvisory Committee rec | commends the following penals | ty: |
| | ☐ Damaging Lines | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining |
| \boxtimes | Training or \$5,000 civ | vil penalty if fail to complete tr | raining |
| | Civil penalty of \$1,00 | 00 | |
| | Civil penalty of \$1,50 | 00; can complete training instead | ad of paying \$1,500 penalty |
| | Civil penalty of \$ | | |
| | No ticket escalation - | additional civil penalty of \$1,0 | 000 |
| | Other | | |
| Abstentions: Additional Information: | | | |
| | | | |
| | | | |
| APPROVED: Deliver J. Poor /for Ben Warren | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Cory Barnhart Construction Vectren Energy Delivery 20719 6/16/2020 7/16/2019 | 1 | |
|---|--|--|--|--|
| | URC Pipeline Safety D 1-26-16(h) | ivision finds the following viol | lation(s): | |
| The A | dvisory Committee red | commends the following penal | ty: | |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | |
| \boxtimes | Training or \$5,000 civ | vil penalty if fail to complete tr | raining | |
| | Civil penalty of \$1,000 | | | |
| | Civil penalty of \$1,50 | 00; can complete training instead | ad of paying \$1,500 penalty | |
| | Civil penalty of \$ | | | |
| | No ticket escalation - | additional civil penalty of \$1,0 | 000 | |
| | Other | | | |
| Abstentions: Additional Information: | | | | |
| | | | | |
| | | | | |
| APPR | APPROVED: Deliver J. Poor /for Ben Warren | | | |

| Other Party: Case Number: Date of Advisory Meeting: | | Great Lakes Superior Services, LLC Northern Indiana Public Service Company 20854 6/16/2020 7/16/2019 | | | |
|---|--|--|--|--|--|
| | The IURC Pipeline Safety Division finds the following violation(s): IC 8-1-26-16(h) | | | | |
| The A | dvisory Committee rec | commends the following penal | ty: | | |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair □ Using Stakes/ Post Hole Diggers □ White Lining | | |
| \boxtimes | Training or \$5,000 civ | ril penalty if fail to complete to | raining | | |
| | Civil penalty of \$1,00 | 00 | | | |
| | Civil penalty of \$1,50 | 00; can complete training inste | ad of paying \$1,500 penalty | | |
| | Civil penalty of \$ | | | | |
| | No ticket escalation - | additional civil penalty of \$1, | 000 | | |
| | Other | | | | |
| Abstentions: | | | | | |
| Additi | onal Information: | | | | |
| | | | | | |
| APPR | OVED: Della | J. Poor /for Ben Warren | | | |

| Other Party: Case Number: Date of Advisory Meeting: | | L Nolt & Sons LLC Northern Indiana Public Service Company 20881 6/16/2020 7/24/2019 | |
|---|--|---|--|
| | URC Pipeline Safety D 1-26-16(h) | ivision finds the following vio | plation(s): |
| The A | Advisory Committee red | commends the following penal | lty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining |
| \boxtimes | Training or \$5,000 cir | vil penalty if fail to complete t | raining |
| | Civil penalty of \$1,0 | 00 | |
| | Civil penalty of \$1,50 | 00; can complete training inste | ead of paying \$1,500 penalty |
| | Civil penalty of \$ | | |
| | No ticket escalation - | additional civil penalty of \$1 | ,000 |
| | Other | | |
| Abste | ntions: | | |
| Addit | ional Information: | | |
| | | | |
| APPR | ROVED: Delin | J. Poor /for Ben Warren | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Northern Indiana Public Ser Quamtech Communications 20815 6/16/2020 7/13/2019 | 2 0 | |
|---|--|---|--|--|
| | JRC Pipeline Safety Di-26-18(h) | ivision finds the following viol | ation(s): | |
| The A | dvisory Committee rec | commends the following penalt | ry: | |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | |
| | Training or \$5,000 civ | ril penalty if fail to complete tr | aining | |
| \boxtimes | Civil penalty of \$1,00 | 00 | | |
| | Civil penalty of \$1,50 | 00; can complete training instea | ad of paying \$1,500 penalty | |
| | Civil penalty of \$ | | | |
| | No ticket escalation - | additional civil penalty of \$1,0 | 000 | |
| | Other | | | |
| Abstentions: Additional Information: | | | | |
| | | | | |
| APPROVED: Delivery Poor /for Ben Warren Ben Warren | | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Northern Indiana Public Service Company Next Generation Communications, Inc. 20855 6/16/2020 7/17/2019 | | |
|---|-------------------------------------|--|--|--|
| | URC Pipeline Safety D 1-26-18(h) | ivision finds the following viol | lation(s): | |
| The A | dvisory Committee rec | commends the following penalt | ty: | |
| | ☐ Damaging Lines | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | |
| | Training or \$5,000 civ | vil penalty if fail to complete tr | raining | |
| \boxtimes | Civil penalty of \$1,00 | 00 | | |
| | Civil penalty of \$1,50 | 00; can complete training instead | ad of paying \$1,500 penalty | |
| | Civil penalty of \$ | | | |
| | No ticket escalation - | additional civil penalty of \$1,0 | 000 | |
| | Other | | | |
| Abstentions: | | | | |
| Additional Information: | | | | |
| | | | | |
| APPROVED: Den Warren Ben Warren | | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Northern Indiana Public Ser Intren, LLC 20862 6/16/2020 7/17/2019 | rvice Company | |
|---|--|---|--|--|
| | URC Pipeline Safety D 1-26-18(h) | ivision finds the following viol | lation(s): | |
| The A | Advisory Committee rec | commends the following penalt | ty: | |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan ☐ Potholing | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | |
| | Training or \$5,000 civ | vil penalty if fail to complete tr | aining | |
| \boxtimes | Civil penalty of \$1,00 | 00 | | |
| | Civil penalty of \$1,50 | 00; can complete training instea | ad of paying \$1,500 penalty | |
| | Civil penalty of \$ | | | |
| | No ticket escalation - | additional civil penalty of \$1,0 | 000 | |
| | Other | | | |
| Abstentions: | | | | |
| Additional Information: | | | | |
| | | | | |
| APPR | APPROVED: Della J. Poor /for Ben Warren Ben Warren | | | |

| Respondent: | | Plumb Doctor LLC | |
|--------------|---|-------------------------------|-----------------------------------|
| Other Party: | | Citizens Gas | |
| Case Number: | | 20829 | |
| Date | of Advisory Meeting: | 6/16/2020 | |
| | of Damage: | 8/9/2019 | |
| | URC Pipeline Safety I 1-26-20(a)(2) | Division finds the following | g violation(s): |
| The A | Advisory Committee re | commends the following p | enalty: |
| \boxtimes | Warning letter (Special | al instructions:) | |
| | ☐ Clearance Zone | ☐ Failure to Plan | ☐ Self-Repair |
| | ☐ Damaging Lines | = | ☐ Using Stakes/ Post Hole Diggers |
| | ☐ Dig Tickets☐ Demolitions | | ☐ White Lining |
| | π · · · Φ7 000 · | 1, 1, 10,011, 1 | |
| | Training or \$5,000 ci | vil penalty if fail to comple | ete training |
| | Civil penalty of \$1,000 | | |
| | Civil penalty of \$1,5 | 00; can complete training | instead of paying \$1,500 penalty |
| | Civil penalty of \$ | | |
| | No ticket escalation | - additional civil penalty o | f \$1,000 |
| | Other | | |
| A boto | entions: Warren | | |
| AUSIC | muons. Warren | | |
| Addit | tional Information: | | |
| | | | |
| | | | |
| APPI | ROVED: Scott Son | J. Poor /for Scott Sontag | |

Vice Chairman

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | John Creel Ohio Valley Gas Corp 20843 6/16/2020 8/20/2019 | |
|---|--|---|--|
| | URC Pipeline Safety D 1-26-20(a)(2) | Pivision finds the following vio | plation(s): |
| The A | Advisory Committee re | commends the following penal | lty: |
| | Warning letter (Special ☑ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining |
| | Training or \$5,000 civil penalty if fail to complete training | | |
| | Civil penalty of \$1,000 | | |
| | Civil penalty of \$1,500; can complete training instead of paying \$1,500 penalty | | |
| | Civil penalty of \$ | | |
| | No ticket escalation - | - additional civil penalty of \$1, | ,000 |
| | Other | | |
| | entions: | | |
| 20260 | | | |
| | | | |
| APPF | ROVED: | J. Poor /for Ben Warren | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Snedegar Construction, Inc. Midwest Natural Gas Corporation 21084 6/16/2020 6/28/2019 | | |
|---|--|---|--|--|
| | URC Pipeline Safety D 1-26-20(a)(2) | ivision finds the following viol | lation(s): | |
| The A | dvisory Committee red | commends the following penal | ty: | |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | l instructions:) ☐ Failure to Plan ☐ Potholing ☐ Probing | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | |
| | Training or \$5,000 civil penalty if fail to complete training | | | |
| | Civil penalty of \$1,000 | | | |
| | Civil penalty of \$1,50 | 00; can complete training instead | ad of paying \$1,500 penalty | |
| \boxtimes | Civil penalty of \$ 4,500 | | | |
| | No ticket escalation - | additional civil penalty of \$1,0 | 000 | |
| | Other | | | |
| Abstentions: | | | | |
| Additional Information: | | | | |
| | | | | |
| APPROVED: Dalua J. Poon /for Ben Warren | | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | J E Reedy, Inc. Vectren Energy Delivery 20574 6/16/2020 7/1/2019 | |
|---|--|--|--|
| | URC Pipeline Safety D 1-26-20(a)(2) | ivision finds the following viol | lation(s): |
| The A | Advisory Committee rec | commends the following penal | ty: |
| | ☐ Damaging Lines | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining |
| | Training or \$5,000 civ | vil penalty if fail to complete tr | aining |
| | Civil penalty of \$1,000 | | |
| \boxtimes | Civil penalty of \$1,50 | 00; can complete training instead | ad of paying \$1,500 penalty |
| | Civil penalty of \$ | | |
| | No ticket escalation - | additional civil penalty of \$1,0 | 000 |
| | Other | | |
| Abstentions: Additional Information: | | | |
| | | | |
| | | | |
| APPR | OVED: | J. Poor /for Ben Warren | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Site Works LLC Citizens Gas 20830 6/16/2020 8/8/2019 | | |
|---|--|--|--|--|
| | URC Pipeline Safety D 1-26-20(a)(2) | vivision finds the following vio | lation(s): | |
| The A | Advisory Committee re | commends the following penal | ty: | |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | |
| | Training or \$5,000 civil penalty if fail to complete training | | | |
| | Civil penalty of \$1,000 | | | |
| \boxtimes | Civil penalty of \$1,500; can complete training instead of paying \$1,500 penalty | | | |
| | Civil penalty of \$ | | | |
| | No ticket escalation - | - additional civil penalty of \$1, | 000 | |
| | Other | | | |
| Abstentions: Warren Additional Information: | | | | |
| | | | | |
| APPI | APPROVED: Scott Sontag Scott Sontag | | | |

Vice Chairman

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Next Generation Communications, Inc. Northern Indiana Public Service Company 20819 6/16/2020 7/15/2019 | | |
|---|---|--|--|--|
| | URC Pipeline Safety D 1-26-20(a)(2) | ivision finds the following vio | lation(s): | |
| The A | Advisory Committee red | commends the following penal | ty: | |
| | Warning letter (Specia ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | l instructions:) ☐ Failure to Plan ☐ Potholing ☐ Probing | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | |
| \boxtimes | Training or \$5,000 civil penalty if fail to complete training | | | |
| | Civil penalty of \$1,000 | | | |
| | Civil penalty of \$1,500; can complete training instead of paying \$1,500 penalty | | | |
| | Civil penalty of \$ | | | |
| | No ticket escalation - | additional civil penalty of \$1, | 000 | |
| | Other | | | |
| Abstentions: | | | | |
| Addit | ional Information: | | | |
| | | | | |
| APPR | OVED: Della | J. Poor /for Ben Warren | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Simplicity Contracting, Inc. Citizens Gas 20825 6/16/2020 8/15/2019 | |
|---|--|---|--|
| | URC Pipeline Safety D 1-26-20(a)(2) | ivision finds the following viol | lation(s): |
| The A | dvisory Committee rec | commends the following penal | ty: |
| | ☐ Damaging Lines | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining |
| \boxtimes | Training or \$5,000 civil penalty if fail to complete training | | |
| | Civil penalty of \$1,000 | | |
| | Civil penalty of \$1,50 | 00; can complete training instead | ad of paying \$1,500 penalty |
| | Civil penalty of \$ | | |
| | No ticket escalation - | additional civil penalty of \$1,0 | 000 |
| | Other | | |
| Abstentions: Warren Additional Information: | | | |
| | | | |
| | | | |
| APPR | OVED: Dolina | J. Poor /for Scott Sontag | |

Scott Sontag Vice Chairman

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Rainmaker Irrigation, Inc. Northern Indiana Public Service Company 21089 6/16/2020 8/16/2019 | | |
|---|--|--|--|--|
| | URC Pipeline Safety D 1-26-20(a)(2) | ivision finds the following vio | lation(s): | |
| The A | dvisory Committee red | commends the following penal | ty: | |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | |
| \boxtimes | Training or \$5,000 civil penalty if fail to complete training | | | |
| | Civil penalty of \$1,000 | | | |
| | Civil penalty of \$1,50 | 00; can complete training inste | ad of paying \$1,500 penalty | |
| | Civil penalty of \$ | | | |
| | No ticket escalation - | additional civil penalty of \$1, | 000 | |
| | Other | | | |
| Abstentions: | | | | |
| Addit | ional Information: | | | |
| | | | | |
| APPR | OVED: | J. Poor /for Ben Warren | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | C S U, Inc. Citizens Gas 21039 6/16/2020 8/19/2019 | | |
|---|--|--|--|--|
| | URC Pipeline Safety D 1-26-20(a)(2) | ivision finds the following vio | lation(s): | |
| The A | Advisory Committee rec | commends the following penal- | ty: | |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | |
| | Training or \$5,000 civ | vil penalty if fail to complete tr | raining | |
| | Civil penalty of \$1,000 | | | |
| | Civil penalty of \$1,50 | 00; can complete training inste | ad of paying \$1,500 penalty | |
| \boxtimes | Civil penalty of \$ 5,0 | 000 | | |
| | No ticket escalation - | additional civil penalty of \$1, | 000 | |
| | Other | | | |
| Abstentions: Warren | | | | |
| Additional Information: | | | | |
| | | | | |
| APPR | OVED: | J. Poor /for Scott Sontag | | |

Scott Sontag Vice Chairman

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | B Stevens Service, LLC Community Natural Gas Inc 20712 6/16/2020 7/26/2019 | e | |
|---|--|--|--|--|
| | URC Pipeline Safety D 1-26-16(h) | vivision finds the following viol | lation(s): | |
| The A | dvisory Committee red | commends the following penalt | ty: | |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan☐ Potholing | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | |
| \boxtimes | Training or \$5,000 cir | vil penalty if fail to complete tr | aining | |
| | Civil penalty of \$1,000 | | | |
| | Civil penalty of \$1,50 | 00; can complete training instea | ad of paying \$1,500 penalty | |
| | Civil penalty of \$ | | | |
| | No ticket escalation - | - additional civil penalty of \$1,0 | 000 | |
| | Other | | | |
| Abstentions: | | | | |
| Additional Information: | | | | |
| | | | | |
| APPROVED: Den Warren Ben Warren | | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Cazares Construction, LI Citizens Gas 20827 6/16/2020 8/13/2019 | LC. |
|---|---|---|--|
| | URC Pipeline Safety D -1-26-16(h) | Division finds the following v | violation(s): |
| The A | Advisory Committee re | commends the following per | nalty: |
| | ☐ Damaging Lines | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining |
| \boxtimes | Training or \$5,000 civil penalty if fail to complete training | | |
| | Civil penalty of \$1,000 | | |
| | Civil penalty of \$1,500; can complete training instead of paying \$1,500 penalty | | |
| | Civil penalty of \$ | | |
| | No ticket escalation | - additional civil penalty of S | \$1,000 |
| | Other | | |
| | entions: Warren tional Information: | | |
| | | | |
| APPI | ROVED: Scott Son | J. Poor /for Scott Sontag | |

Vice Chairman

| Date of Damage: | | Brown Construction Citizens Gas 20835 6/16/2020 8/2/2019 Evivision finds the following vio | olation(s): |
|-----------------|--|--|--|
| | 1-26-16(h) | rvision finds the following vic | nation(s). |
| The A | Advisory Committee rec | commends the following pena | lty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining |
| \boxtimes | Training or \$5,000 civ | vil penalty if fail to complete t | training |
| | Civil penalty of \$1,000 | | |
| | Civil penalty of \$1,500; can complete training instead of paying \$1,500 penalty | | |
| | Civil penalty of \$ | | |
| | No ticket escalation - | - additional civil penalty of \$1 | ,000 |
| | Other | | |
| | ntions: Warren ional Information: | | |
| | | | |
| APPR | OVED: Scott Son | J. Poor /for Scott Sontag | |

Vice Chairman

| Other Case I | Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: J B Landscaping & Nursery, LLC Northern Indiana Public Service Company 20901 6/16/2020 7/30/2019 | | |
|--------------|---|------------------------------------|--|
| | URC Pipeline Safety D 1-26-16(h) | ivision finds the following vio | olation(s): |
| The A | Advisory Committee red | commends the following penal | ty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining |
| \boxtimes | Training or \$5,000 cir | vil penalty if fail to complete to | raining |
| | Civil penalty of \$1,0 | 00 | |
| | Civil penalty of \$1,50 | 00; can complete training inste | ead of paying \$1,500 penalty |
| | Civil penalty of \$ | | |
| | No ticket escalation - | additional civil penalty of \$1, | ,000 |
| | Other | | |
| Abstentions: | | | |
| Addit | ional Information: | | |
| | | | |
| APPR | ROVED: Delin | J. Poor /for Ben Warren | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Feutz Contractors, Inc. Vectren Energy Delivery 20923 6/16/2020 8/8/2019 | | | |
|---|--|--|--|--|--|
| | URC Pipeline Safety D 1-26-16(h) | ivision finds the following viol | lation(s): | | |
| The A | dvisory Committee rec | commends the following penalt | ty: | | |
| | ☐ Damaging Lines | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | | |
| \boxtimes | Training or \$5,000 civil penalty if fail to complete training | | | | |
| | Civil penalty of \$1,000 | | | | |
| | Civil penalty of \$1,50 | 00; can complete training instea | ad of paying \$1,500 penalty | | |
| | Civil penalty of \$ | | | | |
| | No ticket escalation - | additional civil penalty of \$1,0 | 000 | | |
| | Other | | | | |
| Abstentions: Additional Information: | | | | | |
| | | | | | |
| | | | | | |
| APPROVED: Deliver J. Poor /for Ben Warren | | | | | |

| Other Party: Case Number: Date of Advisory Meeting: | | Superior Concrete Constructors, Inc. Vectren Energy Delivery 20946 6/16/2020 8/8/2019 | | | |
|---|--|---|--|--|--|
| | The IURC Pipeline Safety Division finds the following violation(s): IC 8-1-26-16(h) | | | | |
| The A | dvisory Committee rec | commends the following penal | ty: | | |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | | |
| \boxtimes | Training or \$5,000 civ | ril penalty if fail to complete to | raining | | |
| | Civil penalty of \$1,000 | | | | |
| | Civil penalty of \$1,50 | 00; can complete training inste | ad of paying \$1,500 penalty | | |
| | Civil penalty of \$ | | | | |
| | No ticket escalation - | additional civil penalty of \$1, | 000 | | |
| | Other | | _ | | |
| Abstentions: | | | | | |
| Additional Information: | | | | | |
| | | | | | |
| APPROVED: Delivery Poor /for Ben Warren | | | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | American Development & Vectren Energy Delivery 20950 6/16/2020 8/9/2019 | Excavating | |
|---|--|---|--|--|
| | URC Pipeline Safety D 1-26-16(h) | vivision finds the following vio | plation(s): | |
| The A | Advisory Committee red | commends the following penal | lty: | |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | |
| \boxtimes | Training or \$5,000 civil penalty if fail to complete training | | | |
| | Civil penalty of \$1,000 | | | |
| | Civil penalty of \$1,500; can complete training instead of paying \$1,500 penalty | | | |
| | Civil penalty of \$ | | | |
| | No ticket escalation - | - additional civil penalty of \$1, | ,000 | |
| | Other | | | |
| Abstentions: Additional Information: | | | | |
| - Tuuri | | | | |
| | | | | |
| APPR | OVED: Ben Warn | T. Poor /for Ben Warren | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Bayer's Plumbing, Inc. Vectren Energy Delivery 20960 6/16/2020 8/14/2019 | | |
|---|--|--|--|--|
| | URC Pipeline Safety D 1-26-16(h) | vivision finds the following vio | lation(s): | |
| The A | Advisory Committee rec | commends the following penal- | ty: | |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | |
| \boxtimes | Training or \$5,000 civil penalty if fail to complete training | | | |
| | Civil penalty of \$1,000 | | | |
| | Civil penalty of \$1,500; can complete training instead of paying \$1,500 penalty | | | |
| | Civil penalty of \$ | | | |
| | No ticket escalation - | additional civil penalty of \$1, | 000 | |
| | Other | | | |
| Abstentions: | | | | |
| Additional Information: | | | | |
| | | | | |
| APPR | APPROVED: Dalua J. Poon /for Ben Warren | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: The IURC Pipeline Safety D IC 8-1-26-16(h) | | Northern Indiana Public Service Company 21011 6/16/2020 8/12/2019 Division finds the following violation(s): | |
|--|---|--|--|
| The A | dvisory Committee r | ecommends the following pena | ılty: |
| | Warning letter (Special Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining |
| \boxtimes | Training or \$5,000 civil penalty if fail to complete training | | |
| | Civil penalty of \$1,000 | | |
| | Civil penalty of \$1, | 500; can complete training inst | ead of paying \$1,500 penalty |
| \boxtimes | Civil penalty of \$ 1 | ,500 | |
| | No ticket escalation | a - additional civil penalty of \$1 | ,000 |
| | Other | | |
| Abste | ntions: | | |
| self-re | | o the site with repair materia | naged gas line and intended to lls. The crew also indicated |
| APPROVED: Ben Warr Chairman | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Shorty's Sewer Service Inc. Northern Indiana Public Service Company 21020 6/16/2020 8/14/2019 | | | |
|---|---|---|--|--|--|
| | The IURC Pipeline Safety Division finds the following violation(s): IC 8-1-26-16(h) | | | | |
| The A | dvisory Committee rec | commends the following penals | ty: | | |
| | ☐ Damaging Lines | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | | |
| \boxtimes | Training or \$5,000 civ | vil penalty if fail to complete tr | raining | | |
| | Civil penalty of \$1,000 | | | | |
| | Civil penalty of \$1,50 | 00; can complete training instead | ad of paying \$1,500 penalty | | |
| | Civil penalty of \$ | | | | |
| | No ticket escalation - | additional civil penalty of \$1,0 | 000 | | |
| | Other | | | | |
| Abstentions: Additional Information: | | | | | |
| | | | | | |
| | | | | | |
| APPR | APPROVED: Delivariant Poor /for Ben Warren | | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Wheatcraft Tree & Lawn LLC Northern Indiana Public Service Company 21023 6/16/2020 8/15/2019 | |
|---|--|--|--|
| | URC Pipeline Safety D 1-26-16(h) | vivision finds the following vio | lation(s): |
| The A | dvisory Committee rec | commends the following penal | ty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining |
| \boxtimes | Training or \$5,000 civ | vil penalty if fail to complete tr | raining |
| | Civil penalty of \$1,00 | 00 | |
| | Civil penalty of \$1,50 | 00; can complete training inste | ad of paying \$1,500 penalty |
| | Civil penalty of \$ | | |
| | No ticket escalation - | - additional civil penalty of \$1, | 000 |
| | Other | | |
| Abstentions: Additional Information: already completed 10/23/19 | | | |
| - Iddit | de la contraction de la contra | ady completed 10/23/19 | |
| | | | |
| APPR | OVED: | J. Poor /for Ben Warren | |

| Other Party: No Case Number: 21 Date of Advisory Meeting: 6/ | | Dave Kessel Construction Northern Indiana Public Service Company 21087 6/16/2020 8/16/2019 | | |
|--|--|--|--|--|
| | URC Pipeline Safety D 1-26-16(h) | vivision finds the following viol | lation(s): | |
| The A | dvisory Committee red | commends the following penal | ty: | |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | l instructions:) ☐ Failure to Plan ☐ Potholing ☐ Probing | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | |
| \boxtimes | Training or \$5,000 civil penalty if fail to complete training | | | |
| | Civil penalty of \$1,000 | | | |
| | Civil penalty of \$1,500; can complete training instead of paying \$1,500 penalty | | | |
| | Civil penalty of \$ | | | |
| | No ticket escalation - | additional civil penalty of \$1, | 000 | |
| | Other | | | |
| Abstentions: | | | | |
| Additional Information: | | | | |
| | | | | |
| APPROVED: Dalua J. Poor /for Ben Warren | | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Vectren Energy Delivery Dashiell Contracting 21046 6/16/2020 8/19/2019 | | | |
|---|---|--|--|--|--|
| | The IURC Pipeline Safety Division finds the following violation(s): IC 8-1-26-18(h) | | | | |
| The A | dvisory Committee rec | commends the following penal | ty: | | |
| | ☐ Damaging Lines | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | | |
| | Training or \$5,000 civil penalty if fail to complete training | | | | |
| \boxtimes | Civil penalty of \$1,000 | | | | |
| | Civil penalty of \$1,50 | 00; can complete training inste | ad of paying \$1,500 penalty | | |
| | Civil penalty of \$ | | | | |
| | No ticket escalation - | additional civil penalty of \$1, | 000 | | |
| | Other | | | | |
| Abstentions: Additional Information: | | | | | |
| | | | | | |
| | | | | | |
| APPR | OVED: Delin | J. Poor /for Ben Warren | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Vectren Energy Delivery Oles Engineering Corp. 21048 6/16/2020 8/19/2019 | |
|---|--|--|--|
| | URC Pipeline Safety D 1-26-18(h) | ivision finds the following vio | lation(s): |
| The A | Advisory Committee rec | commends the following penal- | ty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining |
| | Training or \$5,000 civil penalty if fail to complete training | | |
| \boxtimes | Civil penalty of \$1,000 | | |
| | Civil penalty of \$1,50 | 00; can complete training inste | ad of paying \$1,500 penalty |
| | Civil penalty of \$ | | |
| | No ticket escalation - | additional civil penalty of \$1, | 000 |
| | Other | | |
| Abstentions: | | | |
| Additional Information: | | | |
| | | | |
| APPROVED: Dalua J. Poon /for Ben Warren | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Vectren Energy Delivery Joink LLC 21051 6/16/2020 8/20/2019 | | | |
|---|---|---|--|--|--|
| | The IURC Pipeline Safety Division finds the following violation(s): IC 8-1-26-18(h) | | | | |
| The A | dvisory Committee rec | commends the following penal | ty: | | |
| | ☐ Damaging Lines | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | | |
| | Training or \$5,000 civ | vil penalty if fail to complete to | raining | | |
| \boxtimes | Civil penalty of \$1,000 | | | | |
| | Civil penalty of \$1,500; can complete training instead of paying \$1,500 penalty | | | | |
| | Civil penalty of \$ | | | | |
| | No ticket escalation - | additional civil penalty of \$1, | 000 | | |
| | Other | | | | |
| Abstentions: Additional Information: | | | | | |
| | | | | | |
| | | | | | |
| APPR | OVED: | J. Poor /for Ben Warren | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Vectren Energy Delivery Gaunt & Son Asphalt, Inc. 21052 6/16/2020 8/22/2019 | | |
|---|--|---|--|--|
| | URC Pipeline Safety D 1-26-18(h) | ivision finds the following vio | lation(s): | |
| The A | dvisory Committee rec | commends the following penal- | ty: | |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | |
| | Training or \$5,000 civ | vil penalty if fail to complete tr | raining | |
| \boxtimes | Civil penalty of \$1,00 | 00 | | |
| | Civil penalty of \$1,50 | 00; can complete training inste | ad of paying \$1,500 penalty | |
| | Civil penalty of \$ | | | |
| | No ticket escalation - | additional civil penalty of \$1, | 000 | |
| | Other | | | |
| Abstentions: | | | | |
| Additional Information: | | | | |
| | | | | |
| APPR | OVED: Della | J. Poor /for Ben Warren | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Vectren Energy Delivery Atlas Excavating, Inc. 21053 6/16/2020 8/23/2019 | | | |
|---|--|--|--|--|--|
| | URC Pipeline Safety D 1-26-18(h) | ivision finds the following vio | lation(s): | | |
| The A | dvisory Committee rec | commends the following penal- | ty: | | |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | | |
| | Training or \$5,000 civ | vil penalty if fail to complete tr | raining | | |
| \boxtimes | Civil penalty of \$1,00 | 00 | | | |
| | Civil penalty of \$1,50 | 00; can complete training inste | ad of paying \$1,500 penalty | | |
| | Civil penalty of \$ | | | | |
| | No ticket escalation - | additional civil penalty of \$1, | 000 | | |
| | Other | | | | |
| Abstentions: | | | | | |
| Addit | Additional Information: | | | | |
| | | | | | |
| APPR | OVED: Della | J. Poor /for Ben Warren | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Vectren Energy Delivery Miller Pipeline, LLC 21065 6/16/2020 8/21/2019 | | | |
|---|---|--|--|--|--|
| | JRC Pipeline Safety D 1-26-18(h) | ivision finds the following viol | lation(s): | | |
| The A | dvisory Committee rec | commends the following penals | ty: | | |
| | ☐ Damaging Lines | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | | |
| | Training or \$5,000 civ | vil penalty if fail to complete tr | raining | | |
| \boxtimes | Civil penalty of \$1,00 | 00 | | | |
| | Civil penalty of \$1,50 | 00; can complete training instead | ad of paying \$1,500 penalty | | |
| | Civil penalty of \$ | | | | |
| | No ticket escalation - | additional civil penalty of \$1,0 | 000 | | |
| | Other | | | | |
| Abstentions: Miller Additional Information: | | | | | |
| | | | | | |
| | | | | | |
| APPR | APPROVED: Deliver J. Poor /for Ben Warren | | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Glidden Fence Company, In Vectren Energy Delivery 21059 6/16/2020 8/23/2019 | ıc. | | |
|---|--|---|--|--|--|
| | URC Pipeline Safety D 1-26-20(a)(1) | ivision finds the following vio | lation(s): | | |
| The A | dvisory Committee red | commends the following penal- | ty: | | |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | | |
| | Training or \$5,000 civ | vil penalty if fail to complete tr | raining | | |
| | Civil penalty of \$1,000 | | | | |
| \boxtimes | Civil penalty of \$1,50 | 00; can complete training inste | ad of paying \$1,500 penalty | | |
| | Civil penalty of \$ | | | | |
| | No ticket escalation - | additional civil penalty of \$1, | 000 | | |
| | Other | | | | |
| Abstentions: | | | | | |
| Addit | Additional Information: | | | | |
| | | | | | |
| APPR | OVED: | J. Poor /for Ben Warren | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Fieldstone Enterprises, LLC Northern Indiana Public Service Company 21098 6/16/2020 8/19/2019 | | |
|---|--|---|--|--|
| | URC Pipeline Safety D 1-26-20(a)(1) | vivision finds the following vio | lation(s): | |
| The A | Advisory Committee red | commends the following penal | ty: | |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | l instructions:) ☐ Failure to Plan ☐ Potholing ☐ Probing | □ Self-Repair □ Using Stakes/ Post Hole Diggers □ White Lining | |
| | Training or \$5,000 cir | vil penalty if fail to complete to | raining | |
| | Civil penalty of \$1,0 | 00 | | |
| \boxtimes | Civil penalty of \$1,50 | 00; can complete training inste | ad of paying \$1,500 penalty | |
| | Civil penalty of \$ | | | |
| | No ticket escalation - | additional civil penalty of \$1, | 000 | |
| | Other | | | |
| | ntions: | | | |
| Addit | ional Information: | | | |
| | | | | |
| APPR | OVED. Delin | J. Poor /for Ben Warren | | |

| Other Case N Date of | Respondent: Gatlin Plumbing & Heating, Inc. Other Party: Northern Indiana Public Service Company Case Number: 21106 Oate of Advisory Meeting: 6/16/2020 Oate of Damage: 8/20/2019 | | | |
|----------------------|---|------------------------------------|--|--|
| | JRC Pipeline Safety D 1-26-20(a)(1) | ivision finds the following viol | lation(s): | |
| The A | dvisory Committee rec | commends the following penalt | ty: | |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | |
| | Training or \$5,000 civ | vil penalty if fail to complete tr | raining | |
| | Civil penalty of \$1,00 | 00 | | |
| \boxtimes | Civil penalty of \$1,50 | 00; can complete training instead | ad of paying \$1,500 penalty | |
| | Civil penalty of \$ | | _ | |
| | No ticket escalation - | additional civil penalty of \$1,0 | 000 | |
| | Other | | | |
| Abstentions: | | | | |
| Additi | onal Information: | | | |
| | | | | |
| APPR | OVED: Della | J. Poor /for Ben Warren | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Ray Zimmerman Northern Indiana Public Service Company 20895 6/16/2020 7/27/2019 | | |
|---|--|---|--|--|
| | URC Pipeline Safety D 1-26-16(h) | ivision finds the following viol | lation(s): | |
| The A | Advisory Committee rec | commends the following penalt | ty: | |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan ☐ Potholing | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | |
| | Training or \$5,000 civ | vil penalty if fail to complete tr | aining | |
| | Civil penalty of \$1,00 | 00 | | |
| | Civil penalty of \$1,50 | 00; can complete training instea | ad of paying \$1,500 penalty | |
| | Civil penalty of \$ | | | |
| | No ticket escalation - | additional civil penalty of \$1,0 | 000 | |
| | Other | | | |
| | ntions: | | | |
| Addit | ional Information: | | | |
| | | | | |
| APPR | OVED: Ben Warr | T. Poor /for Ben Warren | | |

| Respondent: Exterior View, Inc. Other Party: Northern Indiana Public Service Compa Case Number: 21007 Date of Advisory Meeting: 6/16/2020 Date of Damage: 8/9/2019 | | rvice Company | | | |
|--|-------------------------------------|------------------------------------|--|--|--|
| | URC Pipeline Safety D 1-26-16(h) | ivision finds the following vio | lation(s): | | |
| The A | dvisory Committee rec | commends the following penal | ty: | | |
| | ☐ Damaging Lines | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | | |
| \boxtimes | Training or \$5,000 civ | vil penalty if fail to complete tr | raining | | |
| | Civil penalty of \$1,000 | | | | |
| | Civil penalty of \$1,50 | 00; can complete training inste | ad of paying \$1,500 penalty | | |
| | Civil penalty of \$ | | | | |
| | No ticket escalation - | additional civil penalty of \$1, | 000 | | |
| | Other | | | | |
| Abstentions: Additional Information: | | | | | |
| | | | | | |
| | | | | | |
| APPR | OVED: Delina | J. Poor /for Ben Warren | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Kelly Landscaping Citizens Gas 21036 6/16/2020 8/23/2019 | | |
|---|-------------------------------------|--|--|--|
| | JRC Pipeline Safety D 1-26-16(h) | ivision finds the following viol | lation(s): | |
| The A | dvisory Committee rec | commends the following penal | ty: | |
| | ☐ Damaging Lines | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | |
| \boxtimes | Training or \$5,000 civ | vil penalty if fail to complete tr | raining | |
| | Civil penalty of \$1,00 | 00 | | |
| | Civil penalty of \$1,50 | 00; can complete training instead | ad of paying \$1,500 penalty | |
| | Civil penalty of \$ | | | |
| | No ticket escalation - | additional civil penalty of \$1,0 | 000 | |
| | Other | | | |
| Abstentions: Warren Additional Information: | | | | |
| | | | | |
| | | | | |
| APPR | OVED: Dolina | J. Poor /for Scott Sontag | | |

Scott Sontag Vice Chairman

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Weber Concrete Construction Vectren Energy Delivery 21047 6/16/2020 8/19/2019 | on | |
|---|--|---|--|--|
| | URC Pipeline Safety D 1-26-16(h) | ivision finds the following viol | lation(s): | |
| The A | dvisory Committee rec | commends the following penals | ty: | |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan☐ Potholing | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | |
| | Training or \$5,000 civ | vil penalty if fail to complete tr | raining | |
| | Civil penalty of \$1,000 | | | |
| | Civil penalty of \$1,50 | 00; can complete training instead | ad of paying \$1,500 penalty | |
| \boxtimes | Civil penalty of \$ 3,0 | 00 | | |
| \boxtimes | No ticket escalation - | additional civil penalty of \$1,0 | 000 | |
| | Other | | | |
| Abstentions: | | | | |
| Additional Information: | | | | |
| | | | | |
| APPROVED: Delive J. Poor /for Ben Warren | | | | |

| Respondent: | | Goodman Construction Co., Inc. | | |
|------------------------------|---|--------------------------------|-------------|---------------------------------|
| Other Party: Case Number: | | Vectren Energy Delive 21064 | егу | |
| Date of Advisory Meeting: | | 6/16/2020 | | |
| | of Damage: | 8/21/2019 | | |
| Dute | n Damage. | | | |
| | JRC Pipeline Safety D 1- 26-16(h) | ivision finds the following | ng violati | on(s): |
| The A | dvisory Committee red | commends the following | penalty: | |
| | Warning letter (Specia | l instructions:) | | |
| | ☐ Clearance Zone | ☐ Failure to Plan | | Self-Repair |
| | ☐ Damaging Lines | _ | | Using Stakes/ Post Hole Diggers |
| | □ Dig Tickets□ Demolitions | ☐ Probing | | White Lining |
| \boxtimes | Training or \$5,000 cir | vil penalty if fail to comp | olete train | ing |
| | Civil penalty of \$1,0 | 00 | | |
| | Civil penalty of \$1,500; can complete training instead of paying \$1,500 penalty | | | |
| | Civil penalty of \$ | | | |
| | No ticket escalation - | additional civil penalty | of \$1,000 |) |
| | Other | | | |
| Abste | ntions: | | | |
| | | | | |
| Additi | | - | | 16608 rather than taking |
| | | he mandatory training. | | • |
| | t | rained, penalty will aga | in be ma | indatory training. |
| | | | | |
| APPR | OVED: | J. Poor /for Ben Warrer | <u>1</u> | |
| | Ben Warr | | | |
| | Chairman | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Da-Mar Enterprises, Inc. Northern Indiana Public Service Company 21088 6/16/2020 8/16/2019 | | |
|---|--|--|--|--|
| | URC Pipeline Safety D 1-26-16(h) | ivision finds the following vio | lation(s): | |
| The A | dvisory Committee rec | commends the following penal | ty: | |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | |
| \boxtimes | Training or \$5,000 civ | vil penalty if fail to complete tr | raining | |
| | Civil penalty of \$1,00 | 00 | | |
| | Civil penalty of \$1,50 | 00; can complete training inste | ad of paying \$1,500 penalty | |
| | Civil penalty of \$ | | | |
| | No ticket escalation - | additional civil penalty of \$1, | 000 | |
| | Other | | | |
| Abstentions: | | | | |
| Addit | ional Information: | | | |
| | | | | |
| APPR | OVED: | J. Poor /for Ben Warren | | |

| Other Party: Case Number: Date of Advisory Meeting: | | Bergman Concrete Construction Inc. Northern Indiana Public Service Company 21102 6/16/2020 8/19/2019 | |
|---|--|--|--|
| | URC Pipeline Safety D 1-26-16(h) | ivision finds the following vio | plation(s): |
| The A | dvisory Committee rec | commends the following penal | lty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining |
| \boxtimes | Training or \$5,000 civ | vil penalty if fail to complete to | raining |
| | Civil penalty of \$1,00 | 00 | |
| | Civil penalty of \$1,50 | 00; can complete training inste | ead of paying \$1,500 penalty |
| | Civil penalty of \$ | | |
| | No ticket escalation - | additional civil penalty of \$1, | ,000 |
| | Other | | |
| Abste | ntions: | | |
| Addit | ional Information: | | |
| | | | |
| APPR | OVED: Delva | J. Poor /for Ben Warren | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Abe's Lawncare Northern Indiana Public Service Company 21104 6/16/2020 8/20/2019 | | |
|---|---|--|--|--|
| | URC Pipeline Safety D 1-26-16(h) | vivision finds the following vio | lation(s): | |
| The A | Advisory Committee red | commends the following penal | ty: | |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | l instructions:) ☐ Failure to Plan ☐ Potholing ☐ Probing | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | |
| \boxtimes | Training or \$5,000 cir | vil penalty if fail to complete to | raining | |
| | Civil penalty of \$1,000 | | | |
| | Civil penalty of \$1,50 | 00; can complete training inste | ad of paying \$1,500 penalty | |
| | Civil penalty of \$ | | | |
| | No ticket escalation - | - additional civil penalty of \$1, | 000 | |
| | Other | | | |
| Abstentions: | | | | |
| Additional Information: | | | | |
| | | | | |
| APPR | ROVED: Dalua | J. Poor /for Ben Warren | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Roberts Construction Northern Indiana Public Service Company 21105 6/16/2020 8/20/2019 | | |
|---|--|--|--|--|
| | URC Pipeline Safety D 1-26-16(h) | ivision finds the following viol | lation(s): | |
| The A | dvisory Committee rec | commends the following penal | ty: | |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | |
| \boxtimes | Training or \$5,000 civil penalty if fail to complete training | | | |
| | Civil penalty of \$1,000 | | | |
| | Civil penalty of \$1,50 | 00; can complete training inste | ad of paying \$1,500 penalty | |
| | Civil penalty of \$ | | | |
| | No ticket escalation - | additional civil penalty of \$1, | 000 | |
| | Other | | | |
| Abstentions: | | | | |
| Additional Information: | | | | |
| | | | | |
| APPR | OVED: | J. Poor /for Ben Warren | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Fas-Pak, Inc. Northern Indiana Public Service Company 21111 6/16/2020 8/22/2019 | | |
|---|--|---|--|--|
| | URC Pipeline Safety D 1-26-16(h) | ivision finds the following vio | lation(s): | |
| The A | dvisory Committee rec | commends the following penal- | ty: | |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | l instructions:) ☐ Failure to Plan ☐ Potholing ☐ Probing | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | |
| \boxtimes | Training or \$5,000 civil penalty if fail to complete training | | | |
| | Civil penalty of \$1,000 | | | |
| | Civil penalty of \$1,50 | 00; can complete training inste | ad of paying \$1,500 penalty | |
| | Civil penalty of \$ | | | |
| | No ticket escalation - | additional civil penalty of \$1, | 000 | |
| | Other | | | |
| Abstentions: | | | | |
| Additional Information: | | | | |
| | | | | |
| APPR | OVED: Dolina | J. Poor /for Ben Warren | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Herrman & Goetz, Inc. DB. Northern Indiana Public Se 21115 6/16/2020 8/23/2019 | ervice Company |
|---|--|--|--|
| | 1-26-16(h) | ivision finds the following vio | olation(s): |
| The A | dvisory Committee rec | commends the following penal | lty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining |
| | Training or \$5,000 civil penalty if fail to complete training | | |
| | Civil penalty of \$1,000 | | |
| \boxtimes | Civil penalty of \$1,50 | 00; can complete training inste | ead of paying \$1,500 penalty |
| | Civil penalty of \$ | | |
| \boxtimes | No ticket escalation - | additional civil penalty of \$1, | ,000 |
| | Other | | |
| | ntions: | | |
| Addit | ional Information: | | |
| | | | |
| APPR | OVED: Ben Warr | 7. Poor /for Ben Warren | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Goodman Networks Northern Indiana Public Service Company 21117 6/16/2020 8/23/2019 | |
|---|--|--|--|
| | URC Pipeline Safety D -1-26-16(h) | vivision finds the following | violation(s): |
| The A | Advisory Committee re | commends the following pe | nalty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | l instructions:) ☐ Failure to Plan ☐ Potholing ☐ Probing | ☐ Self-Repair☐ Using Stakes/ Post Hole Diggers☐ White Lining |
| | Training or \$5,000 civil penalty if fail to complete training | | |
| | Civil penalty of \$1,0 | 00 | |
| | Civil penalty of \$1,5 | 00; can complete training in | astead of paying \$1,500 penalty |
| \boxtimes | Civil penalty of \$ 5,0 | 000 | |
| \boxtimes | No ticket escalation - | - additional civil penalty of | \$1,000 |
| | Other | | |
| | entions: tional Information: | | |
| | | | |
| | | | |
| APPI | ROVED: Ben Warr | for Ben Warren | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Dave's Excavating Vectren Energy Delivery 20962 6/16/2020 8/14/2019 | | |
|---|--|---|--|--|
| | URC Pipeline Safety D 1-26-20(a)(1) | vivision finds the following vio | lation(s): | |
| The A | Advisory Committee rec | commends the following penal | ty: | |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | |
| \boxtimes | Training or \$5,000 cir | vil penalty if fail to complete tr | raining | |
| | Civil penalty of \$1,000 | | | |
| | Civil penalty of \$1,50 | 00; can complete training inste | ad of paying \$1,500 penalty | |
| | Civil penalty of \$ | | | |
| | No ticket escalation - | additional civil penalty of \$1, | 000 | |
| | Other | | | |
| Abstentions: | | | | |
| Additional Information: | | | | |
| | | | | |
| APPR | ROVED: Dalua | J. Poor /for Ben Warren | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Larson-Danielson Construct Northern Indiana Public Ser 21013 6/16/2020 8/13/2019 | 2 0 ? | |
|---|--|--|--|--|
| | URC Pipeline Safety D 1-26-20(a)(1) | ivision finds the following viol | lation(s): | |
| The A | Advisory Committee rec | commends the following penalt | ty: | |
| | ☐ Damaging Lines | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | |
| | Training or \$5,000 cir | vil penalty if fail to complete tr | raining | |
| | Civil penalty of \$1,00 | 00 | | |
| \boxtimes | Civil penalty of \$1,50 | 00; can complete training instea | ad of paying \$1,500 penalty | |
| | Civil penalty of \$ | | | |
| | No ticket escalation - | additional civil penalty of \$1,0 | 000 | |
| | Other | | | |
| Abstentions: | | | | |
| Additional Information: | | | | |
| | | | | |
| APPROVED: Ddw.J. Poor /for Ben Warren Ben Warren | | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | J E Reedy, Inc. Citizens Gas 21041 6/16/2020 8/20/2019 | | |
|---|--|--|--|--|
| | URC Pipeline Safety D 1-26-20(a)(1) | ivision finds the following vio | lation(s): | |
| The A | Advisory Committee rec | commends the following penal- | ty: | |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | |
| | Training or \$5,000 civ | vil penalty if fail to complete tr | raining | |
| | Civil penalty of \$1,00 | 00 | | |
| | Civil penalty of \$1,50 | 00; can complete training inste | ad of paying \$1,500 penalty | |
| \boxtimes | Civil penalty of \$ 3,0 | 000 | | |
| | No ticket escalation - | additional civil penalty of \$1, | 000 | |
| | Other | | | |
| Abstentions: Warren | | | | |
| Additional Information: | | | | |
| | | | | |
| APPR | OVED: | J. Poor /for Scott Sontag | | |

Scott Sontag Vice Chairman

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | T S W Utility Solutions, Inc. Vectren Energy Delivery 21045 6/16/2020 8/16/2019 | • | |
|---|---|---|--|--|
| | URC Pipeline Safety D 1-26-20(a)(1) | vivision finds the following vio | lation(s): | |
| The A | Advisory Committee rec | commends the following penal | ty: | |
| | Warning letter (Specia ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | |
| | Training or \$5,000 civ | vil penalty if fail to complete to | raining | |
| | Civil penalty of \$1,000 | | | |
| | Civil penalty of \$1,50 | 00; can complete training inste | ad of paying \$1,500 penalty | |
| \boxtimes | Civil penalty of \$ 4,0 | 000 | | |
| | No ticket escalation - | - additional civil penalty of \$1, | 000 | |
| | Other | | | |
| Abstentions: | | | | |
| Additional Information: | | | | |
| | | | | |
| APPR | ROVED: | J. Poor /for Ben Warren | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: The IURC Pipeline Safety D IC 8-1-26-16(h) | | David Branham Vectren Energy Delivery 18855 6/16/2020 8/15/2018 Division finds the following violation(s): | |
|--|--|--|--|
| The A | Advisory Committee rec | commends the following penal | ty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining |
| \boxtimes | Training or \$5,000 civil penalty if fail to complete training | | |
| | Civil penalty of \$1,000 | | |
| | Civil penalty of \$1,50 | 00; can complete training inste | ad of paying \$1,500 penalty |
| | Civil penalty of \$ | | |
| | No ticket escalation - | additional civil penalty of \$1, | 000 |
| | Other | | |
| | entions: | | |
| | | | |
| APPF | ROVED: Deliver Ben Warr | 7. Poor /for Ben Warren | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Tim Ferrends Vectren Energy Delivery 20753 6/16/2020 7/27/2019 | |
|---|-------------------------------------|--|--|
| | URC Pipeline Safety D 1-26-16(h) | ivision finds the following vio | lation(s): |
| The A | dvisory Committee rec | commends the following penal- | ty: |
| | ☐ Damaging Lines | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining |
| \boxtimes | Training or \$5,000 civ | vil penalty if fail to complete tr | raining |
| | Civil penalty of \$1,000 | | |
| | Civil penalty of \$1,50 | 00; can complete training inste | ad of paying \$1,500 penalty |
| | Civil penalty of \$ | | |
| | No ticket escalation - | additional civil penalty of \$1, | 000 |
| | Other | | |
| Abstentions: Additional Information: | | | |
| | | | |
| | | | |
| APPR | OVED: | J. Poor /for Ben Warren | |

| Date of Damage: The IURC Pipeline Safety D | | Chris Hardy Vectren Energy Delivery 20759 6/16/2020 7/30/2019 Division finds the following vio | lation(s): |
|---|--|--|--|
| | 1-26-16(h) | | |
| The A | Advisory Committee rec | commends the following penal | ty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | ☐ Self-Repair☐ Using Stakes/ Post Hole Diggers☐ White Lining |
| \boxtimes | Training or \$5,000 civil penalty if fail to complete training | | |
| | Civil penalty of \$1,000 | | |
| | Civil penalty of \$1,500; can complete training instead of paying \$1,500 penalty | | |
| | Civil penalty of \$ | | |
| | No ticket escalation - | - additional civil penalty of \$1, | 000 |
| | Other | | |
| | entions: | | |
| Addii | ional Information: | | |
| | | | |
| APPF | ROVED: Ben Warr | J. Poor /for Ben Warren | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: The IURC Pipeline Safety D | | Kevin Conyers Vectren Energy Delivery 20955 6/16/2020 8/10/2019 ivision finds the following vio | olation(s): |
|--|--|---|--|
| IC 8- | 1-26-16(h) | | |
| The A | Advisory Committee rec | commends the following pena | ılty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining |
| | Training or \$5,000 civil penalty if fail to complete training | | |
| | Civil penalty of \$1,000 | | |
| | Civil penalty of \$1,500; can complete training instead of paying \$1,500 penalty | | |
| | Civil penalty of \$ | | |
| | No ticket escalation - | additional civil penalty of \$1 | ,000 |
| | Other | | |
| | entions: | | |
| | | | |
| APPI | ROVED: Ben Warı | 7. Poor /for Ben Warren | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Ben Shinneman Northern Indiana Public Service Company 21022 6/16/2020 8/15/2019 | | | |
|---|--|---|--|--|--|
| | The IURC Pipeline Safety Division finds the following violation(s): IC 8-1-26-16(h)(prior) | | | | |
| The A | Advisory Committee rec | commends the following penal | ty: | | |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | | |
| | Training or \$5,000 civ | vil penalty if fail to complete tr | raining | | |
| | Civil penalty of \$1,000 | | | | |
| | Civil penalty of \$1,50 | 00; can complete training inste | ad of paying \$1,500 penalty | | |
| | Civil penalty of \$ | | | | |
| | No ticket escalation - | additional civil penalty of \$1, | 000 | | |
| | Other | | | | |
| Abstentions: Additional Information: | | | | | |
| | | | | | |
| | | | | | |
| APPR | OVED: Delina | J. Poor /for Ben Warren | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Citizens Gas Hope Plumbing 20826 6/16/2020 8/13/2019 | | | |
|---|--|--|--|--|--|
| | URC Pipeline Safety D 1-26-18(h) | ivision finds the following viol | lation(s): | | |
| The A | dvisory Committee rec | commends the following penalt | ty: | | |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | | |
| | Training or \$5,000 civil penalty if fail to complete training | | | | |
| \boxtimes | Civil penalty of \$1,000 | | | | |
| | Civil penalty of \$1,500; can complete training instead of paying \$1,500 penalty | | | | |
| | Civil penalty of \$ | | | | |
| | No ticket escalation - | additional civil penalty of \$1,0 | 000 | | |
| | Other | | | | |
| Abstentions: Warren Additional Information: | | | | | |
| | | | | | |
| APPROVED: Scott Sontag Scott Sontag | | | | | |

Vice Chairman

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Northern Indiana Public Service Company Indiana American Water Co. DBA Indiana American 21015 6/16/2020 8/13/2019 | |
|---|--|---|--|
| | URC Pipeline Safety D 1-26-18(h) | Pivision finds the following vio | olation(s): |
| The A | Advisory Committee re | commends the following pena | lty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining |
| | Training or \$5,000 civil penalty if fail to complete training | | |
| \boxtimes | Civil penalty of \$1,000 | | |
| | Civil penalty of \$1,500; can complete training instead of paying \$1,500 penalty | | |
| | Civil penalty of \$ | | |
| | No ticket escalation - | - additional civil penalty of \$1 | ,000 |
| | Other | | |
| | entions: | | |
| | | | |
| | | | |
| APPF | ROVED: Ben Warn | T. Poor /for Ben Warren | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Northern Indiana Public Ser Meade, Inc. 21019 6/16/2020 8/14/2019 | rvice Company |
|---|------------------------------------|---|--|
| | JRC Pipeline Safety D -26-18(h) | ivision finds the following viol | lation(s): |
| The A | dvisory Committee rec | commends the following penal | ty: |
| | ☐ Damaging Lines | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining |
| | Training or \$5,000 civ | vil penalty if fail to complete tr | raining |
| \boxtimes | Civil penalty of \$1,000 | | |
| | Civil penalty of \$1,50 | 00; can complete training inste | ad of paying \$1,500 penalty |
| | Civil penalty of \$ | | |
| | No ticket escalation - | additional civil penalty of \$1, | 000 |
| | Other | | |
| Abstentions: Additional Information: | | | |
| | | | |
| | | | |
| APPR | OVED: | J. Poor /for Ben Warren | |

| Respondent: | | Northern Indiana Public Service Company | |
|--------------|---|---|--|
| Other Party: | | F B I Buildings, Inc. | |
| Case Number: | | 21021 | |
| Date of | of Advisory Meeting: | 6/16/2020 | |
| | of Damage: | 8/15/2019 | |
| | URC Pipeline Safety D 1-26-18(h) | ivision finds the following vio | olation(s): |
| The A | dvisory Committee rec | commends the following penal | ty: |
| | Warning letter (Special | l instructions:) | |
| | ☐ Clearance Zone | ☐ Failure to Plan | ☐ Self-Repair |
| | □ Damaging Lines□ Dig Tickets | □ Potholing□ Probing | ☐ Using Stakes/ Post Hole Diggers☐ White Lining |
| | ☐ Dig Tickets ☐ Demolitions | □ Flooring | □ Winte Liming |
| | Training or \$5,000 civil penalty if fail to complete training | | |
| \boxtimes | Civil penalty of \$1,000 | | |
| | Civil penalty of \$1,500; can complete training instead of paying \$1,500 penalty | | |
| | Civil penalty of \$ | | |
| | No ticket escalation - | additional civil penalty of \$1, | ,000 |
| | Other | | |
| Abste | ntions: | | |
| | | | |
| Additi | ional Information: | | |
| | | | |
| | | | |
| APPR | OVED: Ben Warr | ren | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Northern Indiana Public Ser Sikma Plumbing, Inc. 21024 6/16/2020 8/15/2019 | rvice Company | |
|---|--|--|--|--|
| The IURC Pipeline Safety Division finds the following violation(s): IC 8-1-26-18(h) | | | | |
| The A | dvisory Committee rec | commends the following penalt | ty: | |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | |
| | Training or \$5,000 civil penalty if fail to complete training | | | |
| \boxtimes | Civil penalty of \$1,000 | | | |
| | Civil penalty of \$1,500; can complete training instead of paying \$1,500 penalty | | | |
| | Civil penalty of \$ | | | |
| | No ticket escalation - | additional civil penalty of \$1,0 | 000 | |
| | Other | | | |
| Abstentions: Additional Information: | | | | |
| | | | | |
| APPROVED: Dollar Poor /for Ben Warren Ben Warren | | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Vectren Energy Delivery Millennium Contractors, LLC 21055 6/16/2020 8/23/2019 | | | |
|---|--|---|--|--|--|
| | JRC Pipeline Safety D 1-26-18(h) | ivision finds the following viol | lation(s): | | |
| The A | dvisory Committee rec | commends the following penals | ty: | | |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | | |
| | Training or \$5,000 civ | vil penalty if fail to complete tr | raining | | |
| \boxtimes | Civil penalty of \$1,000 | | | | |
| | Civil penalty of \$1,50 | 00; can complete training instead | ad of paying \$1,500 penalty | | |
| | Civil penalty of \$ | | | | |
| | No ticket escalation - | additional civil penalty of \$1,0 | 000 | | |
| | Other | | | | |
| Abstentions: | | | | | |
| Additi | Additional Information: | | | | |
| | | | | | |
| APPR | OVED: Della | J. Poor /for Ben Warren | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Northern Indiana Public Ser David Schadek 21096 6/16/2020 8/18/2019 | rvice Company | | |
|---|--|---|--|--|--|
| | URC Pipeline Safety D 1-26-18(h) | ivision finds the following viol | lation(s): | | |
| The A | dvisory Committee rec | commends the following penals | ty: | | |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | | |
| | Training or \$5,000 civ | vil penalty if fail to complete tr | raining | | |
| \boxtimes | Civil penalty of \$1,00 | 00 | | | |
| | Civil penalty of \$1,50 | 00; can complete training instead | ad of paying \$1,500 penalty | | |
| | Civil penalty of \$ | | | | |
| | No ticket escalation - | additional civil penalty of \$1,0 | 000 | | |
| | Other | | | | |
| Abstentions: | | | | | |
| Addıt | Additional Information: | | | | |
| | | | | | |
| APPR | OVED: | J. Poor /for Ben Warren | | | |

| Respondent: | | Northern Indiana Public Service Company | |
|--------------|---|---|-----------------------------------|
| Other Party: | | James H Drew Corp. | |
| Case Number: | | 21100 | |
| Date of | of Advisory Meeting: | 6/16/2020 | |
| | of Damage: | 8/19/2019 | |
| | JRC Pipeline Safety D 1-26-18(h) | vivision finds the following vio | lation(s): |
| The A | dvisory Committee rec | commends the following penal | ty: |
| | Warning letter (Special | l instructions:) | |
| | ☐ Clearance Zone | ☐ Failure to Plan | ☐ Self-Repair |
| | ☐ Damaging Lines | = | ☐ Using Stakes/ Post Hole Diggers |
| | □ Dig Tickets□ Demolitions | ☐ Probing | ☐ White Lining |
| | Training or \$5,000 civil penalty if fail to complete training | | |
| \boxtimes | Civil penalty of \$1,000 | | |
| | Civil penalty of \$1,500; can complete training instead of paying \$1,500 penalty | | |
| | Civil penalty of \$ | | |
| | No ticket escalation - | additional civil penalty of \$1, | 000 |
| | Other | | |
| Abste | ntions: | | |
| | | | |
| Additi | ional Information: | | |
| | | | |
| | | | |
| APPR | OVED: Ben Warr | ren | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: The IURC Pipeline Safety D | | Lawyer Excavation Vectren Energy Delivery 20965 6/16/2020 8/15/2019 Division finds the following vio | olation(s): |
|--|--|--|--|
| | 1-26-20(a)(2) | Ç | ., |
| The A | Advisory Committee rec | commends the following penal | lty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining |
| | Training or \$5,000 civil penalty if fail to complete training | | |
| | Civil penalty of \$1,000 | | |
| \boxtimes | Civil penalty of \$1,500; can complete training instead of paying \$1,500 penalty | | |
| | Civil penalty of \$ | | |
| | No ticket escalation - | - additional civil penalty of \$1, | ,000 |
| | Other | | |
| | entions: | | |
| | | | |
| | | | |
| APPF | ROVED: Ben Warn | 7. Poor /for Ben Warren | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Calumet Civil Contractors, Citizens Gas 21034 6/16/2020 8/24/2019 | Inc. | |
|---|--|---|--|--|
| | URC Pipeline Safety D 1-26-20(a)(2) | vivision finds the following viol | ation(s): | |
| The A | Advisory Committee rec | commends the following penal | y: | |
| | ☐ Damaging Lines | ☐ Failure to Plan | ☐ Self-Repair☐ Using Stakes/ Post Hole Diggers☐ White Lining | |
| | Training or \$5,000 civ | vil penalty if fail to complete tr | aining | |
| | Civil penalty of \$1,00 | 00 | | |
| | Civil penalty of \$1,50 | 00; can complete training inste | ad of paying \$1,500 penalty | |
| \boxtimes | Civil penalty of \$ 5,0 | 000 | | |
| | No ticket escalation - | - additional civil penalty of \$1,0 | 000 | |
| | Other | | | |
| Abstentions: Warren Additional Information: | | | | |
| | | | | |
| | | | | |
| APPR | APPROVED: Delivery Poor /for Scott Sontag Scott Sontag | | | |

Vice Chairman

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | White Construction, In Citizens Gas 21035 : 6/16/2020 8/23/2019 | nc. |
|---|---|---|--|
| | URC Pipeline Safety 1-26-20(a)(2) | Division finds the following | ng violation(s): |
| The A | Advisory Committee | recommends the following | penalty: |
| | Warning letter (Special Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | ☐ Self-Repair☐ Using Stakes/ Post Hole Diggers☐ White Lining |
| | Training or \$5,000 | civil penalty if fail to comp | lete training |
| | Civil penalty of \$1 | ,000 | |
| | Civil penalty of \$1 | ,500; can complete training | instead of paying \$1,500 penalty |
| \boxtimes | Civil penalty of \$ 5 | 5,000 | |
| | No ticket escalatio | n - additional civil penalty | of \$1,000 |
| | Other | | |
| | entions: Warren | | |
| | _ | | |
| | | | |
| APPR | ROVED: Scott S | ontag | g 2 |

Vice Chairman

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Buttz Excavating, Inc. Vectren Energy Delivery 21049 6/16/2020 8/20/2019 | | |
|---|--|--|--|--|
| | URC Pipeline Safety D 1-26-20(a)(2) | ivision finds the following viol | lation(s): | |
| The A | dvisory Committee rec | commends the following penalt | ty: | |
| | ☐ Damaging Lines | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | |
| \boxtimes | Training or \$5,000 civ | vil penalty if fail to complete tr | aining | |
| | Civil penalty of \$1,00 | 00 | | |
| | Civil penalty of \$1,50 | 00; can complete training instea | ad of paying \$1,500 penalty | |
| | Civil penalty of \$ | | | |
| | No ticket escalation - | additional civil penalty of \$1,0 | 000 | |
| | Other | | | |
| Abstentions: | | | | |
| Additional Information: | | | | |
| | | | | |
| APPROVED: Den Warren Ben Warren | | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Straight Up Irrigation LLC Vectren Energy Delivery 21070 6/16/2020 8/24/2019 | | |
|---|--|--|--|--|
| | URC Pipeline Safety D 1-26-20(a)(2) | ivision finds the following viol | lation(s): | |
| The A | dvisory Committee red | commends the following penalt | ty: | |
| | ☐ Damaging Lines | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | |
| | Training or \$5,000 civ | vil penalty if fail to complete tr | aining | |
| | Civil penalty of \$1,00 | 00 | | |
| | Civil penalty of \$1,50 | 00; can complete training instea | ad of paying \$1,500 penalty | |
| | Civil penalty of \$ | | | |
| | No ticket escalation - | additional civil penalty of \$1,0 | 000 | |
| | Other | | | |
| Abstentions: | | | | |
| Additional Information: | | | | |
| | | | | |
| APPROVED: Den Warren Ben Warren | | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Elmer's Service, LLC Northern Indiana Public Service Company 21124 6/16/2020 8/26/2019 | |
|---|--|--|--|
| | URC Pipeline Safety D 1-26-20(a)(2) | vivision finds the following vio | lation(s): |
| The A | dvisory Committee red | commends the following penal | ty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining |
| | Training or \$5,000 cir | vil penalty if fail to complete tr | raining |
| | Civil penalty of \$1,0 | 00 | |
| \boxtimes | Civil penalty of \$1,50 | 00; can complete training inste | ad of paying \$1,500 penalty |
| | Civil penalty of \$ | | |
| | No ticket escalation - | additional civil penalty of \$1, | 000 |
| | Other | | |
| Abstentions: | | | |
| Additional Information: | | | |
| | | | |
| APPR | OVED: | J. Poor /for Ben Warren | |

| Other Party: Case Number: Date of Advisory Meeting: | | Donald Long Indiana Natural Gas Corporation 20842 6/16/2020 8/18/2019 | |
|---|---|---|--|
| | URC Pipeline Safety D 1-26-16(h) | vivision finds the following vio | lation(s): |
| The A | Advisory Committee red | commends the following penal | ty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☑ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining |
| | Training or \$5,000 cir | vil penalty if fail to complete tr | raining |
| | Civil penalty of \$1,0 | 00 | |
| | Civil penalty of \$1,50 | 00; can complete training inste | ad of paying \$1,500 penalty |
| | Civil penalty of \$ | | |
| | No ticket escalation - | - additional civil penalty of \$1, | 000 |
| | Other | | |
| | entions: | | |
| | | | |
| | | | |
| APPF | ROVED: Ben Warn | ren | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Charles Kirgan Northern Indiana Public Service Company 20898 6/16/2020 7/27/2019 | |
|---|--|--|--|
| | URC Pipeline Safety D 1-26-16(h) | Pivision finds the following vio | lation(s): |
| The A | Advisory Committee re | commends the following penal | ty: |
| | ☐ Damaging Lines | ☐ Failure to Plan | □ Self-Repair □ Using Stakes/ Post Hole Diggers □ White Lining |
| | Training or \$5,000 cir | vil penalty if fail to complete tr | raining |
| | Civil penalty of \$1,0 | 00 | |
| | Civil penalty of \$1,5 | 00; can complete training inste | ad of paying \$1,500 penalty |
| | Civil penalty of \$ | | |
| | No ticket escalation - | - additional civil penalty of \$1, | 000 |
| | Other | | |
| | entions: | | |
| Addit | tional Information: | | |
| | | | |
| APPI | ROVED: Ben Warr | J. Poor /for Ben Warren | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Shay Hendress Vectren Energy Delivery 20956 6/16/2020 8/10/2019 Privision finds the following vio | lation(s): |
|---|--|---|--|
| | 1-26-16(h) | rvision finds the following vio | iation(s). |
| The A | Advisory Committee rec | commends the following penal | ty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining |
| | Training or \$5,000 cir | vil penalty if fail to complete tr | raining |
| | Civil penalty of \$1,0 | 00 | |
| | Civil penalty of \$1,50 | 00; can complete training inste | ad of paying \$1,500 penalty |
| | Civil penalty of \$ | | |
| | No ticket escalation - | - additional civil penalty of \$1, | 000 |
| | Other | | |
| | ntions: ional Information: | | |
| | | | |
| | | | |
| APPF | ROVED: | J. Poor /for Ben Warren | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: The IURC Pipeline Safety D | | Mark Stuckey Vectren Energy Delivery 20966 6/16/2020 8/11/2019 | lation(s): |
|--|--|--|--|
| IC 8- | 1-26-16(h) | | |
| The A | Advisory Committee rec | commends the following penal | ty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining |
| | Training or \$5,000 ci | vil penalty if fail to complete tr | raining |
| | Civil penalty of \$1,0 | 00 | |
| | Civil penalty of \$1,5 | 00; can complete training inste | ad of paying \$1,500 penalty |
| | Civil penalty of \$ | | |
| | No ticket escalation - | - additional civil penalty of \$1, | 000 |
| | Other | | |
| | entions: | | |
| | | | |
| | | | |
| APPF | ROVED: Ben Warn | The sen Warren | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Jay Krager Northern Indiana Public Service Company 21008 6/16/2020 8/11/2019 | | |
|---|--|--|--|--|
| | JRC Pipeline Safety D - 26-16(h) | ivision finds the following viol | lation(s): | |
| The A | dvisory Committee rec | commends the following penalt | ty: | |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan ☐ Potholing | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | |
| | Training or \$5,000 civ | vil penalty if fail to complete tr | aining | |
| | Civil penalty of \$1,000 | | | |
| | Civil penalty of \$1,50 | 00; can complete training instead | ad of paying \$1,500 penalty | |
| | Civil penalty of \$ | | _ | |
| | No ticket escalation - | additional civil penalty of \$1,0 | 000 | |
| | Other | | | |
| Abstentions: Additional Information: | | | | |
| | | | | |
| | | | | |
| APPROVED: Dalla J. Poor /for Ben Warren | | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Gary Urbanchock Northern Indiana Public Service Company 21009 6/16/2020 8/12/2019 | |
|---|--|---|--|
| | JRC Pipeline Safety D 1-26-16(h) | ivision finds the following viol | lation(s): |
| The A | dvisory Committee rec | commends the following penalt | ty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining |
| | Training or \$5,000 civ | vil penalty if fail to complete tr | aining |
| | Civil penalty of \$1,00 | 00 | |
| | Civil penalty of \$1,50 | 00; can complete training instea | ad of paying \$1,500 penalty |
| | Civil penalty of \$ | | |
| | No ticket escalation - | additional civil penalty of \$1,0 | 000 |
| | Other | | |
| Abstentions: Additional Information: | | | |
| | | | |
| APPR | OVED: | J. Poor /for Ben Warren | |

| Respondent: | | William Broaddus | |
|--------------|---|------------------------------------|-----------------------------------|
| Other Party: | | Vectren Energy Delivery | |
| Case Number: | | 21071 | |
| | of Advisory Meeting: | 6/16/2020 | |
| Date of | of Damage: | 8/24/2019 | |
| | URC Pipeline Safety D 1-26-16(h) | vivision finds the following vio | lation(s): |
| The A | dvisory Committee rec | commends the following penal | ty: |
| \boxtimes | Warning letter (Specia | l instructions:) | |
| | | ☐ Failure to Plan | ☐ Self-Repair |
| | ☐ Damaging Lines | = | ☐ Using Stakes/ Post Hole Diggers |
| | ☑ Dig Tickets☐ Demolitions | ☐ Probing | ☐ White Lining |
| | Training or \$5,000 ci | vil penalty if fail to complete to | raining |
| | Civil penalty of \$1,000 | | |
| | Civil penalty of \$1,5 | 00; can complete training inste | ead of paying \$1,500 penalty |
| | Civil penalty of \$ | | |
| | No ticket escalation - | - additional civil penalty of \$1, | 000 |
| | Other | | |
| Abste | ntions: | | |
| | | | |
| Addit | ional Information: | | |
| | | | |
| | | | |
| APPR | OVED: Ben Warn | T. Poor /for Ben Warren | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Gary Hursey Northern Indiana Public Service Company 21094 6/16/2020 8/18/2019 | |
|---|--|---|--|
| | JRC Pipeline Safety D I -26-16(h) | ivision finds the following viol | ation(s): |
| The A | dvisory Committee rec | commends the following penalt | y: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | ☐ Self-Repair☐ Using Stakes/ Post Hole Diggers☐ White Lining |
| | Training or \$5,000 civ | vil penalty if fail to complete tr | aining |
| | Civil penalty of \$1,00 | 00 | |
| | Civil penalty of \$1,50 | 00; can complete training instea | ad of paying \$1,500 penalty |
| | Civil penalty of \$ | | |
| | No ticket escalation - | additional civil penalty of \$1,0 | 000 |
| | Other | | |
| Abstentions: Additional Information: | | | |
| | | | |
| APPR | OVED: Della | J. Poor /for Ben Warren | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Brenda Velasquez Northern Indiana Public Service Company 21097 6/16/2020 8/18/2019 | |
|---|---|--|--|
| | URC Pipeline Safety D 1-26-16(h) | vivision finds the following vio | lation(s): |
| The A | Advisory Committee rec | commends the following penal | ty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☑ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining |
| | Training or \$5,000 civil penalty if fail to complete training | | |
| | Civil penalty of \$1,0 | 00 | |
| | Civil penalty of \$1,50 | 00; can complete training inste | ad of paying \$1,500 penalty |
| | Civil penalty of \$ | | |
| | No ticket escalation - | - additional civil penalty of \$1, | 000 |
| | Other | | |
| | ntions: ional Information: | | |
| | | | |
| | | | |
| APPF | ROVED: | J. Poor /for Ben Warren | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Cruz Aguilar Northern Indiana Public Service Company 21116 6/16/2020 8/23/2019 | |
|---|--|--|--|
| | URC Pipeline Safety D 1-26-16(h) | ivision finds the following viol | lation(s): |
| The A | Advisory Committee rec | commends the following penalt | ty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan☐ Potholing | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining |
| | Training or \$5,000 civil penalty if fail to complete training | | |
| | Civil penalty of \$1,00 | 00 | |
| | Civil penalty of \$1,500; can complete training instead of paying \$1,500 penalty | | |
| | Civil penalty of \$ | | |
| | No ticket escalation - | additional civil penalty of \$1,0 | 000 |
| | Other | | |
| Abstentions: Additional Information: | | | |
| Addit | | | |
| | | | |
| APPR | ROVED: Ben Warr | J. Poor /for Ben Warren | |

| Other Party: Case Number: Date of Advisory Meeting: | | Kyle Coates Northern Indiana Public Service Company 21122 6/16/2020 8/25/2019 | |
|---|-------------------------------------|---|--|
| | URC Pipeline Safety D 1-26-16(h) | ivision finds the following viol | lation(s): |
| The A | Advisory Committee rec | commends the following penal | ty: |
| | ☐ Damaging Lines | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining |
| | Training or \$5,000 civ | vil penalty if fail to complete tr | aining |
| | Civil penalty of \$1,00 | 00 | |
| | Civil penalty of \$1,50 | 00; can complete training instead | ad of paying \$1,500 penalty |
| | Civil penalty of \$ | | |
| | No ticket escalation - | additional civil penalty of \$1,0 | 000 |
| | Other | | |
| Abstentions: Additional Information: | | | |
| | | | |
| | | | |
| APPR | OVED: | J. Poor /for Ben Warren | |

| Other Party: Nor Case Number: 2112 Date of Advisory Meeting: 6/16 | | Nacey Pubbla Garcia Northern Indiana Public Set 21126 6/16/2020 8/26/2019 | |
|---|---|---|--|
| | URC Pipeline Safety D 1-26-16(h) | ivision finds the following viol | lation(s): |
| The A | Advisory Committee rec | commends the following penal | ty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining |
| | Training or \$5,000 civ | vil penalty if fail to complete tr | raining |
| | Civil penalty of \$1,00 | 00 | |
| | Civil penalty of \$1,50 | 00; can complete training inste | ad of paying \$1,500 penalty |
| | Civil penalty of \$ | | |
| | No ticket escalation - | additional civil penalty of \$1, | 000 |
| | Other | | |
| | ntions: ional Information: | | |
| | | | |
| | | | |
| APPR | OVED: | J. Poor /for Ben Warren | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Charlie Correll Vectren Energy Delivery 20935 6/16/2020 8/6/2019 | |
|---|--|--|--|
| | URC Pipeline Safety D 1-26-20(a)(2) | vivision finds the following vio | lation(s): |
| The A | Advisory Committee red | commends the following penal | ty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining |
| | Training or \$5,000 civil penalty if fail to complete training | | |
| | Civil penalty of \$1,000 | | |
| | Civil penalty of \$1,500; can complete training instead of paying \$1,500 penalty | | |
| | Civil penalty of \$ | | |
| | No ticket escalation - | additional civil penalty of \$1, | 000 |
| | Other | | |
| | entions: | | |
| | | | |
| | | | |
| APPF | ROVED: Ben Warn | ren /for Ben Warren | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Ed Patton Construction, Inc Vectren Energy Delivery 20944 6/16/2020 8/12/2019 | | |
|---|--|---|--|--|
| | URC Pipeline Safety D 1-26-20(a)(2) | ivision finds the following viol | lation(s): | |
| The A | dvisory Committee red | commends the following penal | ty: | |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | |
| | Training or \$5,000 civil penalty if fail to complete training | | | |
| | Civil penalty of \$1,000 | | | |
| | Civil penalty of \$1,50 | 00; can complete training instead | ad of paying \$1,500 penalty | |
| \boxtimes | Civil penalty of \$ 4,0 | 000 | | |
| | No ticket escalation - | additional civil penalty of \$1,0 | 000 | |
| | Other | | | |
| Abstentions: Additional Information: | | | | |
| | | | | |
| | | | | |
| APPROVED: Dalua J. Poor /for Ben Warren | | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | L N R Companies, Inc. Vectren Energy Delivery 20949 6/16/2020 8/9/2019 | | |
|---|--|--|--|--|
| | URC Pipeline Safety D 1-26-20(a)(2) | ivision finds the following viol | lation(s): | |
| The A | dvisory Committee red | commends the following penalt | ty: | |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan☐ Potholing | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | |
| | Training or \$5,000 civ | vil penalty if fail to complete tr | aining | |
| | Civil penalty of \$1,00 | 00 | | |
| | Civil penalty of \$1,50 | 00; can complete training instea | ad of paying \$1,500 penalty | |
| \boxtimes | Civil penalty of \$ 4,5 | 700 | | |
| | No ticket escalation - | additional civil penalty of \$1,0 | 000 | |
| | Other | | | |
| Abstentions: | | | | |
| Additional Information: | | | | |
| | | | | |
| APPROVED: Den Warren Ben Warren | | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Newby Excavating Vectren Energy Delivery 20952 6/16/2020 8/14/2019 | |
|---|--|--|--|
| | URC Pipeline Safety D 1-26-20(a)(2) | ivision finds the following vio | lation(s): |
| The A | Advisory Committee rec | commends the following penal | ty: |
| | Warning letter (Special ☑ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining |
| | Training or \$5,000 civil penalty if fail to complete training | | |
| | Civil penalty of \$1,000 | | |
| | Civil penalty of \$1,500; can complete training instead of paying \$1,500 penalty | | |
| | Civil penalty of \$ | | |
| | No ticket escalation - | additional civil penalty of \$1, | ,000 |
| | Other | | |
| Abste | entions: | | |
| Addit | ional Information: | | |
| | | | _ |
| APPF | ROVED: Della Ben Warr | 7. Poor /for Ben Warren | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | DeBra-Kuempel, LLC Vectren Energy Delivery 20961 6/16/2020 8/14/2019 | | |
|---|---|--|--|--|
| | URC Pipeline Safety D 1-26-20(a)(2) | vivision finds the following viol | lation(s): | |
| The A | Advisory Committee rec | commends the following penalt | ty: | |
| | ☐ Damaging Lines | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | |
| | Training or \$5,000 civil penalty if fail to complete training | | | |
| | Civil penalty of \$1,00 | 00 | | |
| | Civil penalty of \$1,500; can complete training instead of paying \$1,500 penalty | | | |
| | Civil penalty of \$ | | | |
| | No ticket escalation - | - additional civil penalty of \$1,0 | 000 | |
| | Other | | | |
| Abstentions: | | | | |
| Additional Information: | | | | |
| | | | | |
| APPR | ROVED: Ben Warn | for Ben Warren | | |

| Other Party: Case Number: Date of Advisory Meeting: | | City of Logansport Northern Indiana Public Service Company 21006 6/16/2020 8/9/2019 | |
|---|--|---|--|
| | URC Pipeline Safety D 1-26-20(a)(2) | ivision finds the following viol | lation(s): |
| The A | dvisory Committee rec | commends the following penal | ty: |
| | ☐ Damaging Lines | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining |
| | Training or \$5,000 civ | vil penalty if fail to complete tr | raining |
| | Civil penalty of \$1,000 | | |
| \boxtimes | Civil penalty of \$1,50 | 00; can complete training instead | ad of paying \$1,500 penalty |
| | Civil penalty of \$ | | |
| | No ticket escalation - | additional civil penalty of \$1,0 | 000 |
| | Other | | |
| Abstentions: Additional Information: | | | |
| | | | |
| | | | |
| APPR | OVED: Delina | J. Poor /for Ben Warren | |

| Respondent: Kayser Sawing & Drilling, Inc. Other Party: Northern Indiana Public Service Company Case Number: 20428 Date of Advisory Meeting: 6/16/2020 Date of Damage: 5/29/2019 | | | | |
|--|--|------------------------------------|--|--|
| | JRC Pipeline Safety Di - 26-16(h) | ivision finds the following viol | lation(s): | |
| The A | dvisory Committee rec | ommends the following penalt | ty: | |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | |
| \boxtimes | Training or \$5,000 civ | ril penalty if fail to complete tr | aining | |
| | Civil penalty of \$1,000 | | | |
| | Civil penalty of \$1,50 | 00; can complete training instea | ad of paying \$1,500 penalty | |
| | Civil penalty of \$ | | | |
| | No ticket escalation - | additional civil penalty of \$1,0 | 000 | |
| | Other | | | |
| Abstentions: | | | | |
| Additional Information: | | | | |
| | | | | |
| APPR | OVED: Della | J. Poor /for Ben Warren | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Regency Home Estates Northern Indiana Public Service Company 20788 6/16/2020 7/5/2019 | |
|---|--|---|--|
| | URC Pipeline Safety D 1-26-16(h) | ivision finds the following vio | lation(s): |
| The A | dvisory Committee rec | commends the following penal | ty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining |
| \boxtimes | Training or \$5,000 civ | vil penalty if fail to complete tr | raining |
| | Civil penalty of \$1,00 | 00 | |
| | Civil penalty of \$1,50 | 00; can complete training inste | ad of paying \$1,500 penalty |
| | Civil penalty of \$ | | |
| | No ticket escalation - | additional civil penalty of \$1, | 000 |
| | Other | | |
| | ntions: | | |
| Addit | ional Information: | | |
| | | | |
| APPR | OVED: | J. Poor /for Ben Warren | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Gary Spurgeon Northern Indiana Public Service Company 20847 6/16/2020 7/16/2019 | |
|---|--|---|--|
| | JRC Pipeline Safety D I -26-16(h) | ivision finds the following viol | ation(s): |
| The A | dvisory Committee rec | commends the following penalt | ty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining |
| | Training or \$5,000 civ | vil penalty if fail to complete tr | aining |
| | Civil penalty of \$1,00 | 00 | |
| | Civil penalty of \$1,50 | 00; can complete training instea | ad of paying \$1,500 penalty |
| | Civil penalty of \$ | | |
| | No ticket escalation - | additional civil penalty of \$1,0 | 000 |
| | Other | | |
| | ntions: | | |
| | | | |
| | | | _ |
| APPR | OVED: Delina | J. Poor /for Ben Warren | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Guzman Construction Vectren Energy Delivery 20959 6/16/2020 8/13/2019 | | |
|---|--|---|--|--|
| | URC Pipeline Safety D 1-26-16(h) | ivision finds the following viol | lation(s): | |
| The A | dvisory Committee red | commends the following penal | ty: | |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | |
| \boxtimes | Training or \$5,000 civil penalty if fail to complete training | | | |
| | Civil penalty of \$1,000 | | | |
| | Civil penalty of \$1,500; can complete training instead of paying \$1,500 penalty | | | |
| | Civil penalty of \$ | | | |
| | No ticket escalation - | additional civil penalty of \$1, | 000 | |
| | Other | | | |
| Abstentions: Additional Information: | | | | |
| | | | | |
| | | | | |
| APPR | APPROVED: Delivery Poor /for Ben Warren | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Mike Fleenor Midwest Natural Gas Corporation 20968 6/16/2020 9/1/2019 | |
|---|--|---|--|
| | JRC Pipeline Safety D 1-26-16(h) | ivision finds the following viol | lation(s): |
| The A | dvisory Committee rec | commends the following penal | ty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan☐ Potholing | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining |
| | Training or \$5,000 civ | vil penalty if fail to complete tr | raining |
| | Civil penalty of \$1,000 | | |
| | Civil penalty of \$1,50 | 00; can complete training inste | ad of paying \$1,500 penalty |
| | Civil penalty of \$ | | _ |
| | No ticket escalation - | additional civil penalty of \$1, | 000 |
| | Other | | |
| Abstentions: Additional Information: | | | |
| | | | |
| | | | _ |
| APPR | OVED: | J. Poor /for Ben Warren | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: The IURC Pipeline Safety Di IC 8-1-26-16(h) | | Carr Electrical & Mechanic Ohio Valley Gas Corp 20970 6/16/2020 9/2/2019 Sivision finds the following vio | |
|---|---|--|--|
| | | commends the following penal | ty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | l instructions:) ☐ Failure to Plan | □ Self-Repair □ Using Stakes/ Post Hole Diggers □ White Lining |
| | Training or \$5,000 civil penalty if fail to complete training | | |
| | Civil penalty of \$1,0 | 00 | |
| | Civil penalty of \$1,50 | 00; can complete training inste | ead of paying \$1,500 penalty |
| | Civil penalty of \$ | | |
| | No ticket escalation - | - additional civil penalty of \$1, | 000 |
| | Other | | |
| Abstentions: Additional Information: | | | |
| | | | |
| APPR | OVED: Ben Warn | J. Poor /for Ben Warren | |

| Other Party: Case Number: Date of Advisory Meeting: | | Millennium Events Northern Indiana Public Service Company 20978 6/16/2020 8/3/2019 | |
|---|--|--|--|
| | JRC Pipeline Safety D I- 26-16(h) | ivision finds the following viol | ation(s): |
| The A | dvisory Committee rec | commends the following penalt | y: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | ☐ Self-Repair☐ Using Stakes/ Post Hole Diggers☐ White Lining |
| \boxtimes | Training or \$5,000 civ | vil penalty if fail to complete tra | aining |
| | Civil penalty of \$1,00 | 00 | |
| | Civil penalty of \$1,50 | 00; can complete training instea | ad of paying \$1,500 penalty |
| | Civil penalty of \$ | | |
| | No ticket escalation - | additional civil penalty of \$1,0 | 000 |
| | Other | | |
| Abster | ntions: | | |
| Additi | onal Information: | | |
| | | | |
| APPR | OVED: Delina | J. Poor /for Ben Warren | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Exterior Service LLC Northern Indiana Public Service Company 20678 6/16/2020 6/27/2019 | |
|---|--|--|--|
| | 1-26-20(a)(1) | ivision finds the following viol | iation(s): |
| The A | dvisory Committee rec | commends the following penal | ty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining |
| | Training or \$5,000 civ | vil penalty if fail to complete tr | raining |
| | Civil penalty of \$1,00 | 00 | |
| | Civil penalty of \$1,50 | 00; can complete training inste | ad of paying \$1,500 penalty |
| | Civil penalty of \$ | | |
| | No ticket escalation - | additional civil penalty of \$1, | 000 |
| | Other | | |
| | ntions: ional Information: | | |
| | | | |
| | | | |
| APPR | OVED: Delina | J. Poor /for Ben Warren | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Ironclad Excavating, Inc. Northern Indiana Public Service Company 21130 6/16/2020 8/27/2019 | | | |
|---|--|---|--|--|--|
| | URC Pipeline Safety D 1-26-20(a)(1) | ivision finds the following vio | lation(s): | | |
| The A | Advisory Committee red | commends the following penal | ty: | | |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | l instructions:) ☐ Failure to Plan ☐ Potholing ☐ Probing | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | | |
| | Training or \$5,000 civil penalty if fail to complete training | | | | |
| | Civil penalty of \$1,00 | 00 | | | |
| | Civil penalty of \$1,50 | 00; can complete training inste | ead of paying \$1,500 penalty | | |
| \boxtimes | Civil penalty of \$ 3,500 | | | | |
| | No ticket escalation - | additional civil penalty of \$1, | 000 | | |
| | Other | | | | |
| Abste | ntions: | | | | |
| Addit | Additional Information: | | | | |
| | | | | | |
| APPR | OVED: Delva | J. Poor /for Ben Warren | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Greg Traicoff Northern Indiana Public Service Company 20987 6/16/2020 8/5/2019 | |
|---|--|--|--|
| | URC Pipeline Safety D 1-26-16(h) | ivision finds the following vio | lation(s): |
| The A | dvisory Committee red | commends the following penal | ty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining |
| \boxtimes | Training or \$5,000 civ | vil penalty if fail to complete tr | raining |
| | Civil penalty of \$1,00 | 00 | |
| | Civil penalty of \$1,50 | 00; can complete training inste | ad of paying \$1,500 penalty |
| | Civil penalty of \$ | | |
| | No ticket escalation - | additional civil penalty of \$1, | 000 |
| | Other | | |
| | ntions: | | |
| Addit | ional Information: | | |
| | | | |
| APPR | OVED: | J. Poor /for Ben Warren | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Merritt Contracting, Inc. Vectren Energy Delivery 21068 6/16/2020 8/29/2019 | |
|---|--|---|--|
| | JRC Pipeline Safety D -26-16(h)(expire) | ivision finds the following viol | ation(s): |
| The A | dvisory Committee rec | commends the following penalt | y: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | ☐ Self-Repair☐ Using Stakes/ Post Hole Diggers☐ White Lining |
| \boxtimes | Training or \$5,000 civ | vil penalty if fail to complete tra | aining |
| | Civil penalty of \$1,000 | | |
| | Civil penalty of \$1,50 | 00; can complete training instea | ad of paying \$1,500 penalty |
| | Civil penalty of \$ | | |
| | No ticket escalation - | additional civil penalty of \$1,0 | 000 |
| | Other | | |
| Abstentions: | | | |
| Additi | onal Information: | | _ |
| | | | |
| APPROVED: Dalua J. Poon /for Ben Warren | | | |

| Respondent: | | Northern Indiana Public Service Company | |
|--------------|---|---|--|
| Other Party: | | Eric Laudeman | |
| Case Number: | | 20844 | |
| Date of | of Advisory Meeting: | 6/16/2020 | |
| | of Damage: | 7/12/2019 | |
| | URC Pipeline Safety D 1-26-18(h) | vivision finds the following vio | plation(s): |
| The A | dvisory Committee rec | commends the following penal | lty: |
| | Warning letter (Specia | l instructions:) | |
| | ☐ Clearance Zone☐ Damaging Lines☐ Dig Tickets | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining |
| | ☐ Demolitions | | |
| | Training or \$5,000 cir | vil penalty if fail to complete t | raining |
| \boxtimes | Civil penalty of \$1,0 | 00 | |
| | Civil penalty of \$1,5 | 00; can complete training inste | ead of paying \$1,500 penalty |
| | Civil penalty of \$ | | |
| | No ticket escalation - | - additional civil penalty of \$1 | ,000 |
| | Other | | |
| Abste | ntions: | | |
| Addit | ional Information: | | |
| | | | |
| | | | |
| APPR | OVED: Ben Warn | ren /for Ben Warren | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Citizens Gas Midwest Mole, Inc. 21030 6/16/2020 8/28/2019 | |
|---|--|---|--|
| | URC Pipeline Safety D 1-26-18(h) | Division finds the following | violation(s): |
| The A | Advisory Committee re | commends the following p | enalty: |
| | ☐ Damaging Lines | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining |
| | Training or \$5,000 ci | vil penalty if fail to comple | ete training |
| \boxtimes | Civil penalty of \$1,0 | 00 | |
| | Civil penalty of \$1,5 | 00; can complete training i | nstead of paying \$1,500 penalty |
| | Civil penalty of \$ | | |
| | No ticket escalation | - additional civil penalty of | \$1,000 |
| | Other | | |
| | entions: Warren tional Information: | | |
| | | | |
| APPI | ROVED: Scott Son | J. Poor /for Scott Sontag | |

Vice Chairman

| 3 | | Northern Indiana Public Service Company Carlisle Utility Contractors, Inc. 21131 6/16/2020 8/27/2019 | |
|------------------|--|--|--|
| | JRC Pipeline Safety D - 26-18(h) | ivision finds the following viol | lation(s): |
| The A | dvisory Committee rec | commends the following penal | ty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining |
| | Training or \$5,000 civil penalty if fail to complete training | | |
| \boxtimes | Civil penalty of \$1,000 | | |
| | Civil penalty of \$1,500; can complete training instead of paying \$1,500 penalty | | |
| | Civil penalty of \$ | | |
| | No ticket escalation - | additional civil penalty of \$1,0 | 000 |
| | Other | | |
| Abster Additi | ntions: onal Information: | | |
| | | | |
| | | | |
| APPR | OVED: Ben Warr | en /for Ben Warren | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Northern Indiana Public Se Michels Corp. 21132 6/16/2020 8/27/2019 | ervice Company |
|---|--|--|--|
| | URC Pipeline Safety D 1-26-18(h) | vivision finds the following vic | plation(s): |
| The A | Advisory Committee red | commends the following penal | lty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining |
| | Training or \$5,000 civil penalty if fail to complete training | | |
| \boxtimes | Civil penalty of \$1,000 | | |
| | Civil penalty of \$1,500; can complete training instead of paying \$1,500 penalty | | |
| | Civil penalty of \$ | | |
| | No ticket escalation - | - additional civil penalty of \$1 | ,000 |
| | Other | | |
| Abste | entions: | | |
| Addit | tional Information: | | |
| | | | |
| APPI | ROVED: Ben Warn | 7. Poor /for Ben Warren | |

| Other Case Date | Respondent: Other Party: Case Number: Date of Advisory Meeting: Oute of Damage: Northern Indiana Public Service Company M & W Accubor 21135 6/16/2020 8/28/2019 | | rvice Company |
|-----------------|--|------------------------------------|--|
| | URC Pipeline Safety D 1-26-18(h) | vivision finds the following vio | lation(s): |
| The A | Advisory Committee red | commends the following penal | ty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair □ Using Stakes/ Post Hole Diggers □ White Lining |
| | Training or \$5,000 civil penalty if fail to complete training | | |
| \boxtimes | Civil penalty of \$1,000 | | |
| | Civil penalty of \$1,500; can complete training instead of paying \$1,500 penalty | | |
| | Civil penalty of \$ | | |
| | No ticket escalation - | - additional civil penalty of \$1, | 000 |
| | Other | | |
| | entions: | | |
| | | | |
| | | | |
| APPR | ROVED: Ben Warn | 7. Poor /for Ben Warren | |

| Other Party: Case Number: Date of Advisory Meeting: | | Northern Indiana Public Ser Meade, Inc. 21177 6/16/2020 9/3/2019 | vice Company | | |
|---|--|--|--|--|--|
| | The IURC Pipeline Safety Division finds the following violation(s): IC 8-1-26-18(h) | | | | |
| The A | dvisory Committee rec | ommends the following penalt | y: | | |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan ☐ Potholing | ☐ Self-Repair☐ Using Stakes/ Post Hole Diggers☐ White Lining | | |
| | Training or \$5,000 civil penalty if fail to complete training | | | | |
| \boxtimes | Civil penalty of \$1,000 | | | | |
| | Civil penalty of \$1,500; can complete training instead of paying \$1,500 penalty | | | | |
| | Civil penalty of \$ | | | | |
| | No ticket escalation - | additional civil penalty of \$1,0 | 000 | | |
| | Other | | | | |
| Abstentions: Additional Information: | | | | | |
| | | | | | |
| | | | | | |
| APPROVED: Dollard Poor /for Ben Warren Ben Warren | | | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | J B I Construction Vectren Energy Delivery 20610 6/16/2020 7/13/2019 | |
|---|--|--|--|
| | URC Pipeline Safety D 1-26-20(a)(1) | ivision finds the following vio | lation(s): |
| The A | dvisory Committee rec | commends the following penal | ty: |
| | ☐ Damaging Lines | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining |
| | Training or \$5,000 civil penalty if fail to complete training | | |
| | Civil penalty of \$1,000 | | |
| \boxtimes | Civil penalty of \$1,50 | 00; can complete training inste | ad of paying \$1,500 penalty |
| | Civil penalty of \$ | | |
| | No ticket escalation - | additional civil penalty of \$1, | 000 |
| | Other | | |
| Abstentions: Additional Information: | | | |
| | | | |
| | | | |
| APPR | OVED: | J. Poor /for Ben Warren | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Calumet Civil Contractors, Inc. Ohio Valley Gas Corp 20969 6/16/2020 8/29/2019 | | |
|---|--|--|--|--|
| | URC Pipeline Safety D 1-26-20(a)(3)(b) | vivision finds the following vio | lation(s): | |
| The A | Advisory Committee rec | commends the following penal | ty: | |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | |
| | Training or \$5,000 cir | vil penalty if fail to complete to | raining | |
| | Civil penalty of \$1,0 | 00 | | |
| | Civil penalty of \$1,50 | 00; can complete training inste | ad of paying \$1,500 penalty | |
| \boxtimes | Civil penalty of \$ 5,0 | 000 | | |
| | No ticket escalation - | - additional civil penalty of \$1, | 000 | |
| | Other | | | |
| Abstentions: | | | | |
| Addit | ional Information: | | | |
| | | | | |
| APPR | ROVED: Dalua | J. Poor /for Ben Warren | | |

| Other Party: Case Number: Date of Advisory Meeting: | | Fredericks Inc. Vectren Energy Delivery 21060 6/16/2020 8/29/2019 | |
|---|--|---|--|
| | URC Pipeline Safety D 1-26-20(a)(1) | ivision finds the following vio | lation(s): |
| The A | dvisory Committee rec | commends the following penal | ty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining |
| | Training or \$5,000 civ | vil penalty if fail to complete t | raining |
| | Civil penalty of \$1,00 | 00 | |
| \boxtimes | Civil penalty of \$1,50 | 00; can complete training inste | ead of paying \$1,500 penalty |
| | Civil penalty of \$ | | |
| | No ticket escalation - | additional civil penalty of \$1, | ,000 |
| | Other | | |
| | ntions: | | |
| Addit | ional Information: | | |
| | | | |
| APPR | OVED: | J. Poor /for Ben Warren | |

| Respondent: Vectren Energy Delivery Other Party: C S U, Inc. Case Number: 21253 Date of Advisory Meeting: 6/16/2020 Date of Damage: 9/11/2019 | | | | |
|---|--|------------------------------------|--|--|
| | JRC Pipeline Safety Di -26-18(h) | vision finds the following viol | ation(s): | |
| The A | dvisory Committee rec | ommends the following penalt | ry: | |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | |
| | Training or \$5,000 civ | ril penalty if fail to complete tr | aining | |
| \boxtimes | Civil penalty of \$1,000 | | | |
| | Civil penalty of \$1,50 | 00; can complete training instea | ad of paying \$1,500 penalty | |
| | Civil penalty of \$ | | | |
| | No ticket escalation - | additional civil penalty of \$1,0 | 000 | |
| | Other | | | |
| Abstentions: | | | | |
| Additional Information: | | | | |
| | | | | |
| APPROVED: Dalua J. Poor /for Ben Warren | | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Vectren Energy Delivery James H Drew Corp. 21255 6/16/2020 9/10/2019 | | |
|---|--|--|--|--|
| | URC Pipeline Safety D 1-26-18(h) | ivision finds the following viol | lation(s): | |
| The A | dvisory Committee red | commends the following penal | ty: | |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | |
| | Training or \$5,000 civil penalty if fail to complete training | | | |
| \boxtimes | Civil penalty of \$1,000 | | | |
| | Civil penalty of \$1,50 | 00; can complete training inste | ad of paying \$1,500 penalty | |
| | Civil penalty of \$ | | | |
| | No ticket escalation - | additional civil penalty of \$1, | 000 | |
| | Other | | | |
| Abstentions: Additional Information: | | | | |
| | | | | |
| | | | | |
| APPROVED: Deliver J. Poor /for Ben Warren | | | | |

| Other Party: Case Number: Date of Advisory Meeting: | | Vectren Energy Delivery Blankenberger Brothers, Inc 21256 6/16/2020 9/10/2019 | c. |
|---|--|---|--|
| | URC Pipeline Safety D 1-26-18(h) | ivision finds the following viol | lation(s): |
| The A | dvisory Committee rec | commends the following penal | ty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining |
| | Training or \$5,000 civ | vil penalty if fail to complete tr | raining |
| \boxtimes | Civil penalty of \$1,000 | | |
| | Civil penalty of \$1,500; can complete training instead of paying \$1,500 penalty | | |
| | Civil penalty of \$ | | |
| | No ticket escalation - | additional civil penalty of \$1, | 000 |
| | Other | | |
| Abstentions: | | | |
| Additional Information: | | | |
| | | | |
| APPR | OVED: Della | J. Poor /for Ben Warren | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Vectren Energy Delivery Bayer's Plumbing, Inc. 21260 6/16/2020 9/12/2019 | | |
|---|--|--|--|--|
| | URC Pipeline Safety D 1-26-18(h) | ivision finds the following viol | lation(s): | |
| The A | dvisory Committee red | commends the following penal | ty: | |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | |
| | Training or \$5,000 civil penalty if fail to complete training | | | |
| \boxtimes | Civil penalty of \$1,000 | | | |
| | Civil penalty of \$1,500; can complete training instead of paying \$1,500 penalty | | | |
| | Civil penalty of \$ | | | |
| | No ticket escalation - | additional civil penalty of \$1, | 000 | |
| | Other | | | |
| Abstentions: Additional Information: | | | | |
| | | | | |
| | | | | |
| APPR | APPROVED: Deliver J. Poor /for Ben Warren | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Vectren Energy Delivery Deig Brothers 21261 6/16/2020 9/12/2019 | | |
|---|--|---|--|--|
| | JRC Pipeline Safety D 1-26-18(h) | ivision finds the following viol | lation(s): | |
| The A | dvisory Committee rec | commends the following penal | ty: | |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | |
| | Training or \$5,000 civ | vil penalty if fail to complete tr | raining | |
| \boxtimes | Civil penalty of \$1,00 | 00 | | |
| | Civil penalty of \$1,50 | 00; can complete training instead | ad of paying \$1,500 penalty | |
| | Civil penalty of \$ | | | |
| | No ticket escalation - | additional civil penalty of \$1,0 | 000 | |
| | Other | | | |
| Abstentions: | | | | |
| Additional Information: | | | | |
| | | | | |
| APPR | OVED: Della | J. Poor /for Ben Warren | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Vectren Energy Delivery Miller Pipeline, LLC 21262 6/16/2020 9/12/2019 | | |
|---|--|--|--|--|
| | URC Pipeline Safety D 1-26-18(h) | ivision finds the following viol | lation(s): | |
| The A | Advisory Committee rec | commends the following penal | ty: | |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | |
| | Training or \$5,000 civ | vil penalty if fail to complete tr | aining | |
| \boxtimes | Civil penalty of \$1,000 | | | |
| | Civil penalty of \$1,50 | 00; can complete training inste | ad of paying \$1,500 penalty | |
| | Civil penalty of \$ | | | |
| | No ticket escalation - | additional civil penalty of \$1, | 000 | |
| | Other | | _ | |
| Abstentions: Miller Additional Information: | | | | |
| | | | | |
| | | | | |
| APPROVED: Dalua J. Poor /for Ben Warren | | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Vectren Energy Delivery Feutz Contractors, Inc. 21264 6/16/2020 9/12/2019 | | |
|---|--|---|--|--|
| | URC Pipeline Safety D 1-26-18(h) | ivision finds the following viol | lation(s): | |
| The A | dvisory Committee red | commends the following penal | ty: | |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | |
| | Training or \$5,000 civil penalty if fail to complete training | | | |
| \boxtimes | Civil penalty of \$1,000 | | | |
| | Civil penalty of \$1,50 | 00; can complete training inste | ad of paying \$1,500 penalty | |
| | Civil penalty of \$ | | | |
| | No ticket escalation - | additional civil penalty of \$1, | 000 | |
| | Other | | _ | |
| Abstentions: Additional Information: | | | | |
| | | | | |
| | | | | |
| APPROVED: Dalua J. Poor /for Ben Warren | | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Meade, Inc. Northern Indiana Public Service Company 20534 6/16/2020 6/5/2019 | | |
|---|--|--|--|--|
| | URC Pipeline Safety D 1-26-20(a)(2) | ivision finds the following vio | lation(s): | |
| The A | Advisory Committee rec | commends the following penal- | ty: | |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | l instructions:) ☐ Failure to Plan ☐ Potholing ☐ Probing | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | |
| | Training or \$5,000 civ | vil penalty if fail to complete tr | raining | |
| | Civil penalty of \$1,000 | | | |
| | Civil penalty of \$1,50 | 00; can complete training inste | ad of paying \$1,500 penalty | |
| \boxtimes | Civil penalty of \$ 5,000 | | | |
| | No ticket escalation - | additional civil penalty of \$1, | 000 | |
| | Other | | | |
| Abstentions: | | | | |
| Additional Information: | | | | |
| | | | | |
| APPR | OVED: Dolina | J. Poor /for Ben Warren | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Vectren Energy Delivery Mister Quik Home Services 20597 6/16/2020 7/9/2019 | | |
|---|--|--|--|--|
| | URC Pipeline Safety D 1-26-18(h) | ivision finds the following viol | lation(s): | |
| The A | dvisory Committee rec | commends the following penal | ty: | |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | |
| | Training or \$5,000 civil penalty if fail to complete training | | | |
| \boxtimes | Civil penalty of \$1,000 | | | |
| | Civil penalty of \$1,50 | 00; can complete training instead | ad of paying \$1,500 penalty | |
| | Civil penalty of \$ | | | |
| | No ticket escalation - | additional civil penalty of \$1,0 | 000 | |
| | Other | | | |
| Abstentions: Additional Information: | | | | |
| | | | | |
| | | | | |
| APPROVED: Dalua J. Poor /for Ben Warren | | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Meade, Inc. Northern Indiana Public Service Company 20793 6/16/2020 7/8/2019 | |
|---|---|--|--|
| | URC Pipeline Safety D 1-26-20(a)(2) | vivision finds the following vio | olation(s): |
| The A | Advisory Committee red | commends the following pena | ilty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | l instructions:) ☐ Failure to Plan ☐ Potholing ☐ Probing | ☐ Self-Repair☐ Using Stakes/ Post Hole Diggers☐ White Lining |
| | Training or \$5,000 cir | vil penalty if fail to complete | training |
| | Civil penalty of \$1,0 | 00 | |
| | Civil penalty of \$1,50 | 00; can complete training inst | ead of paying \$1,500 penalty |
| \boxtimes | Civil penalty of \$ 5,0 | 000 | |
| | No ticket escalation - | - additional civil penalty of \$1 | ,000 |
| | Other | | |
| Abste | entions: | | |
| Addit | ional Information: | | |
| | | | |
| APPR | OVED. Delina | J. Poor /for Ben Warren | |

| Respondent: | | Meade, Inc. | |
|--------------|---|--|-----------------------------------|
| Other Party: | | Northern Indiana Public Service Company | |
| Case Number: | | 20906 | |
| | of Advisory Meeting: | 6/16/2020 | |
| Date of | of Damage: | 7/30/2019 | |
| | URC Pipeline Safety D 1-26-20(a)(2) | vivision finds the following vio | olation(s): |
| The A | dvisory Committee re | commends the following pena | lty: |
| | Warning letter (Specia | l instructions:) | |
| | ☐ Clearance Zone | ☐ Failure to Plan | ☐ Self-Repair |
| | ☐ Damaging Lines | _ | ☐ Using Stakes/ Post Hole Diggers |
| | □ Dig Tickets□ Demolitions | ☐ Probing | ☐ White Lining |
| \boxtimes | Training or \$5,000 ci | vil penalty if fail to complete t | training |
| | Civil penalty of \$1,0 | 00 | |
| | Civil penalty of \$1,5 | 00; can complete training inste | ead of paying \$1,500 penalty |
| \boxtimes | Civil penalty of \$ 5,0 | 000 | |
| | No ticket escalation | - additional civil penalty of \$1 | ,000 |
| | Other | | |
| Abste | ntions: | | |
| Addit | ional Information: | Γraining added where the ex | cavator hasn't trained since |
| radio | 2 | 2015 and had three tolerance nonth of this case. | |
| APPR | | J. Poor /for Ben Warren | |
| | Ben War | ren | |
| | Chairman | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Vectren Energy Delivery Clark Landscaping 20937 6/16/2020 8/6/2019 | | | |
|---|-------------------------------------|--|--|--|--|
| | URC Pipeline Safety D 1-26-18(h) | ivision finds the following viol | lation(s): | | |
| The A | dvisory Committee red | commends the following penal | ty: | | |
| | ☐ Damaging Lines | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | | |
| | Training or \$5,000 civ | vil penalty if fail to complete tr | raining | | |
| \boxtimes | Civil penalty of \$1,00 | 00 | | | |
| | Civil penalty of \$1,50 | 00; can complete training instead | ad of paying \$1,500 penalty | | |
| | Civil penalty of \$ | | | | |
| | No ticket escalation - | additional civil penalty of \$1,0 | 000 | | |
| | Other | | | | |
| Abstentions: Additional Information: | | | | | |
| | | | | | |
| | | | | | |
| APPR | OVED: Delina | J. Poor /for Ben Warren | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Vectren Energy Delive Dave O'Mara Contrac 21080 6/16/2020 8/28/2019 | • |
|---|---|---|--|
| | URC Pipeline Safety D 1-26-18(h) | ivision finds the following | g violation(s): |
| The A | Advisory Committee rec | commends the following | penalty: |
| | Warning letter (Specia ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | l instructions:) ☐ Failure to Plan ☐ Potholing ☐ Probing | ☐ Self-Repair☐ Using Stakes/ Post Hole Diggers☐ White Lining |
| | Training or \$5,000 civ | vil penalty if fail to comp | lete training |
| \boxtimes | Civil penalty of \$1,000 | | |
| | Civil penalty of \$1,50 | 00; can complete training | instead of paying \$1,500 penalty |
| | Civil penalty of \$ | | |
| | No ticket escalation - | additional civil penalty | of \$1,000 |
| | Other | | |
| | entions: | | |
| Addit | ional Information: | | |
| | | | |
| APPF | ROVED: Delina | J. Poor /for Ben Warren | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Northern Indiana Public Ser Meade, Inc. 21210 6/16/2020 9/12/2019 | vice Company | | |
|---|--|---|--|--|--|
| | The IURC Pipeline Safety Division finds the following violation(s): IC 8-1-26-18(h) | | | | |
| The A | dvisory Committee rec | ommends the following penalt | y: | | |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan ☐ Potholing | ☐ Self-Repair☐ Using Stakes/ Post Hole Diggers☐ White Lining | | |
| | Training or \$5,000 civ | ril penalty if fail to complete tra | aining | | |
| \boxtimes | Civil penalty of \$1,00 | 00 | | | |
| | Civil penalty of \$1,500; can complete training instead of paying \$1,500 penalty | | | | |
| | Civil penalty of \$ | | | | |
| | No ticket escalation - | additional civil penalty of \$1,0 | 000 | | |
| | Other | | | | |
| Abstentions: Additional Information: | | | | | |
| | | | | | |
| | | | | | |
| APPROVED: Delivery Poor /for Ben Warren Ben Warren | | | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Northern Indiana Public Ser Actin, Inc. 21214 6/16/2020 9/13/2019 | vice Company | |
|---|--|---|--|--|
| | JRC Pipeline Safety Da -26-18(h) | ivision finds the following viol | ation(s): | |
| The A | dvisory Committee rec | commends the following penalt | y: | |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | instructions:) ☐ Failure to Plan ☐ Potholing ☐ Probing | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | |
| | Training or \$5,000 civ | ril penalty if fail to complete tra | aining | |
| \boxtimes | Civil penalty of \$1,000 | | | |
| | Civil penalty of \$1,50 | 00; can complete training instea | ad of paying \$1,500 penalty | |
| | Civil penalty of \$ | | | |
| | No ticket escalation - | additional civil penalty of \$1,0 | 000 | |
| | Other | | _ | |
| Abstentions: | | | | |
| Additional Information: | | | | |
| | | | | |
| APPROVED: Delive J. Poor /for Ben Warren | | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Vectren Energy Delivery Jerry Powell Excavation 21223 6/16/2020 9/2/2019 | | | |
|---|--|--|--|--|--|
| | URC Pipeline Safety D 1-26-18(h) | ivision finds the following viol | lation(s): | | |
| The A | dvisory Committee rec | commends the following penals | ty: | | |
| | ☐ Damaging Lines | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | | |
| | Training or \$5,000 civ | vil penalty if fail to complete tr | raining | | |
| \boxtimes | Civil penalty of \$1,00 | 00 | | | |
| | Civil penalty of \$1,50 | 00; can complete training instead | ad of paying \$1,500 penalty | | |
| | Civil penalty of \$ | | | | |
| | No ticket escalation - | additional civil penalty of \$1,0 | 000 | | |
| | Other | | | | |
| Abstentions: Additional Information: | | | | | |
| | | | | | |
| | | | | | |
| APPR | APPROVED: Deliva J. Poor /for Ben Warren | | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Vectren Energy Delivery Royalty Construction Company, Inc. 21250 6/16/2020 9/9/2019 | | | |
|---|-------------------------------------|---|--|--|--|
| | URC Pipeline Safety D 1-26-18(h) | ivision finds the following viol | lation(s): | | |
| The A | dvisory Committee red | commends the following penal | ty: | | |
| | ☐ Damaging Lines | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | | |
| | Training or \$5,000 civ | vil penalty if fail to complete tr | raining | | |
| \boxtimes | Civil penalty of \$1,00 | 00 | | | |
| | Civil penalty of \$1,50 | 00; can complete training inste | ad of paying \$1,500 penalty | | |
| | Civil penalty of \$ | | | | |
| | No ticket escalation - | additional civil penalty of \$1, | 000 | | |
| | Other | | | | |
| Abstentions: Additional Information: | | | | | |
| | | | | | |
| | | | | | |
| APPR | OVED: Delina | J. Poor /for Ben Warren | | | |

| Respondent: | | Spalding Contractors, Inc. | | |
|--------------|---|----------------------------------|-----------------------------------|--|
| Other Party: | | Citizens Gas | | |
| Case Number: | | 21027 | | |
| Date of | of Advisory Meeting: | 6/16/2020 | | |
| Date of | of Damage: | 8/29/2019 | | |
| | URC Pipeline Safety I 1-26-20(a)(2) | Division finds the following v | violation(s): | |
| The A | Advisory Committee re | ecommends the following per | nalty: | |
| \boxtimes | Warning letter (Special | ıl instructions:) | | |
| | | ☐ Failure to Plan | ☐ Self-Repair | |
| | ☐ Damaging Lines | = | ☐ Using Stakes/ Post Hole Diggers | |
| | ☐ Dig Tickets☐ Demolitions | ☐ Probing | ☐ White Lining | |
| | _ bemondons | | | |
| | Training or \$5,000 c | ivil penalty if fail to complete | e training | |
| | Civil penalty of \$1,0 | 000 | | |
| | Civil penalty of \$1,5 | 500; can complete training in | stead of paying \$1,500 penalty | |
| | Civil penalty of \$ _ | | | |
| | No ticket escalation | - additional civil penalty of S | \$1,000 | |
| | Other | | | |
| A bata | ntions: Warren | | | |
| Auste | iluolis. warren | | | |
| Addit | ional Information: | | | |
| | | | | |
| | | | | |
| APPR | ROVED: Scott So | ntag | | |

Vice Chairman

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Dotlich Trucking & Ex Citizens Gas 21029 6/16/2020 8/29/2019 | xcavatio | n, Inc. |
|---|--|--|-------------|--|
| | URC Pipeline Safety D 1-26-20(a)(2) | ivision finds the followir | ng violati | on(s): |
| The A | Advisory Committee rec | commends the following | penalty: | |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | | Self-Repair Using Stakes/ Post Hole Diggers White Lining |
| | Training or \$5,000 cir | vil penalty if fail to comp | olete train | ing |
| | Civil penalty of \$1,0 | 00 | | |
| \boxtimes | Civil penalty of \$1,50 | 00; can complete training | ginstead | of paying \$1,500 penalty |
| | Civil penalty of \$ | | | |
| | No ticket escalation - | additional civil penalty | of \$1,000 |) |
| | Other | | | |
| | ntions: Warren | | | |
| Addıt | ional Information: | | | |
| | | | | |
| APPR | OVED: Delina | J. Poor /for Scott Sonta | g | |

Scott Sontag Vice Chairman

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Northern Indiana Public So First Class Decks & Constr 21180 6/16/2020 9/4/2019 | 2 0 |
|---|--|--|--|
| | JRC Pipeline Safety D 1-26-18(h) | ivision finds the following vio | olation(s): |
| The A | dvisory Committee rec | commends the following pena | lty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining |
| | Training or \$5,000 civ | vil penalty if fail to complete | training |
| \boxtimes | Civil penalty of \$1,000 | | |
| | Civil penalty of \$1,50 | 00; can complete training inst | ead of paying \$1,500 penalty |
| | Civil penalty of \$ | | |
| | No ticket escalation - | additional civil penalty of \$1 | ,000 |
| | Other | | |
| | ntions: | | |
| Additi | ional information: | | |
| | | | |
| APPR | OVED: Della | J. Poor /for Ben Warren | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: The IURC Pipeline Safety D IC 8-1-26-18(h) | | Northern Indiana Public Se Lewis Septic Services 21183 6/16/2020 9/4/2019 Division finds the following vio | |
|--|--|---|--|
| The A | Advisory Committee re | commends the following penal | ty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair □ Using Stakes/ Post Hole Diggers □ White Lining |
| | Training or \$5,000 civil penalty if fail to complete training | | |
| \boxtimes | Civil penalty of \$1,0 | 00 | |
| | Civil penalty of \$1,500; can complete training instead of paying \$1,500 penalty | | |
| | Civil penalty of \$ | | |
| | No ticket escalation - | - additional civil penalty of \$1, | 000 |
| | Other | | |
| | entions: ional Information: | | |
| | | | |
| APPF | ROVED: Ben Warn | J. Poor /for Ben Warren | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Northern Indiana Public Se D & B Plumbing LLC 21190 6/16/2020 9/6/2019 | rvice Company |
|---|--|--|--|
| | URC Pipeline Safety D 1-26-18(h) | oivision finds the following vio | lation(s): |
| The A | Advisory Committee re | commends the following penal | ty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining |
| | Training or \$5,000 civil penalty if fail to complete training | | |
| \boxtimes | Civil penalty of \$1,000 | | |
| | Civil penalty of \$1,500; can complete training instead of paying \$1,500 penalty | | |
| | Civil penalty of \$ | | |
| | No ticket escalation - | - additional civil penalty of \$1, | 000 |
| | Other | | |
| | entions: | | |
| | | | |
| | | | |
| APPR | ROVED: Ben Warn | 7. Poor /for Ben Warren | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Northern Indiana Public Ser Meade, Inc. 21191 6/16/2020 9/6/2019 | rvice Company |
|---|-------------------------------|--|--|
| | JRC Pipeline Safety D26-18(h) | ivision finds the following viol | lation(s): |
| The A | dvisory Committee rec | commends the following penal | ty: |
| | ☐ Damaging Lines | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining |
| | Training or \$5,000 civ | vil penalty if fail to complete tr | raining |
| \boxtimes | Civil penalty of \$1,000 | | |
| | Civil penalty of \$1,50 | 00; can complete training instead | ad of paying \$1,500 penalty |
| | Civil penalty of \$ | | |
| | No ticket escalation - | additional civil penalty of \$1,0 | 000 |
| | Other | | |
| Abstei Additi | ntions: onal Information: | | |
| | | | |
| | | | |
| APPR | OVED: | J. Poor /for Ben Warren | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Northern Indiana Public Service Company Rieth-Riley Construction Co., Inc. 21194 6/16/2020 9/6/2019 | | |
|---|--|---|--|--|
| | JRC Pipeline Safety D - 26-18(h) | ivision finds the following vio | lation(s): | |
| The A | dvisory Committee rec | commends the following penal | ty: | |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair □ Using Stakes/ Post Hole Diggers □ White Lining | |
| | Training or \$5,000 civ | ril penalty if fail to complete tr | raining | |
| \boxtimes | Civil penalty of \$1,000 | | | |
| | Civil penalty of \$1,50 | 00; can complete training inste | ad of paying \$1,500 penalty | |
| | Civil penalty of \$ | | | |
| | No ticket escalation - | additional civil penalty of \$1, | 000 | |
| | Other | | | |
| Abste | | | | |
| Additi | onal information: | | | |
| | | | | |
| APPR | OVED: | J. Poor /for Ben Warren | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: The HJPC Pipeline Sefety D | | Northern Indiana Public Se Land Construction Corp. 21202 6/16/2020 9/9/2019 ivision finds the following vio | 2 0 |
|--|--|--|--|
| | 1-26-18(h) | Tvision finds the following vio | iation(s). |
| The A | Advisory Committee rec | commends the following penal | ty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining |
| | Training or \$5,000 civil penalty if fail to complete training | | |
| \boxtimes | Civil penalty of \$1,000 | | |
| | Civil penalty of \$1,50 | 00; can complete training inste | ad of paying \$1,500 penalty |
| | Civil penalty of \$ | | |
| | No ticket escalation - | additional civil penalty of \$1, | 000 |
| | Other | | |
| | entions: | | |
| Addit | ional Information: | | |
| | | | |
| APPR | ROVED: Ben Warr | 7. Poor /for Ben Warren | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Northern Indiana Public Se Austgen Equipment, Inc. 21204 6/16/2020 9/10/2019 | rvice Company |
|---|--|--|--|
| | URC Pipeline Safety D 1-26-18(h) | vivision finds the following vio | lation(s): |
| The A | Advisory Committee rec | commends the following penal | ty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining |
| | Training or \$5,000 civil penalty if fail to complete training | | |
| \boxtimes | Civil penalty of \$1,000 | | |
| | Civil penalty of \$1,50 | 00; can complete training inste | ad of paying \$1,500 penalty |
| | Civil penalty of \$ | | |
| | No ticket escalation - | additional civil penalty of \$1, | 000 |
| | Other | | |
| | entions: | | |
| Addit | ional Information: | | |
| | | | |
| APPR | ROVED: Ben Warr | J. Poor /for Ben Warren | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Northern Indiana Public Ser Michigan City Water Works 21206 6/16/2020 9/11/2019 | <u> </u> |
|---|--|---|--|
| | JRC Pipeline Safety D - 26-18(h) | ivision finds the following viol | lation(s): |
| The A | dvisory Committee rec | commends the following penal | ty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining |
| | Training or \$5,000 civil penalty if fail to complete training | | |
| \boxtimes | Civil penalty of \$1,000 | | |
| | Civil penalty of \$1,500; can complete training instead of paying \$1,500 penalty | | |
| | Civil penalty of \$ | | |
| | No ticket escalation - | additional civil penalty of \$1, | 000 |
| | Other | | |
| Abster Additi | ntions: onal Information: | | |
| | | | |
| APPR | OVED: Dollar Ben Warr | 7. Poor /for Ben Warren | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Pat McGraw Excavating Aurora Utilities 20967 6/16/2020 8/28/2019 | , Inc. |
|---|--|--|--|
| | URC Pipeline Safety D 1-26-20(a)(2) | Pivision finds the following | violation(s): |
| The A | Advisory Committee red | commends the following pe | nalty: |
| | Warning letter (Special ☑ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | ☐ Self-Repair☐ Using Stakes/ Post Hole Diggers☐ White Lining |
| | Training or \$5,000 ci | vil penalty if fail to complet | e training |
| | Civil penalty of \$1,000 | | |
| | Civil penalty of \$1,5 | 00; can complete training in | stead of paying \$1,500 penalty |
| | Civil penalty of \$ | | |
| | No ticket escalation - | - additional civil penalty of | \$1,000 |
| | Other | | |
| | entions: ional Information: | | |
| | | | |
| | | | |
| APPF | ROVED: Ben Warn | ren | |

| Respondent: | | Robert Hendrick | |
|--------------|---|------------------------------------|-----------------------------------|
| Other Party: | | Vectren Energy Delivery | |
| Case Number: | | 21077 | |
| | of Advisory Meeting: | 6/16/2020 | |
| Date (| of Damage: | 8/31/2019 | |
| | URC Pipeline Safety D 1-26-20(a)(3)(b) | vivision finds the following vio | plation(s): |
| The A | Advisory Committee red | commends the following penal | lty: |
| \boxtimes | Warning letter (Specia | l instructions:) | |
| | _ | ☐ Failure to Plan | ☐ Self-Repair |
| | ☐ Damaging Lines | = | ☐ Using Stakes/ Post Hole Diggers |
| | ☑ Dig Tickets☐ Demolitions | ☐ 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 complete training instead of paying \$1,500 penalty | | |
| | Civil penalty of \$ | | |
| | No ticket escalation - | - additional civil penalty of \$1, | ,000 |
| | Other | | |
| Abste | ntions: | | |
| | | | |
| Addit | ional Information: | | |
| | | | |
| | | | |
| APPR | ROVED: Ben Warn | 7. Poor /for Ben Warren | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Vectren Energy Delivery City of Princeton 21227 6/16/2020 9/3/2019 | |
|---|--|--|--|
| | URC Pipeline Safety D 1-26-18(h) | vivision finds the following vio | plation(s): |
| The A | Advisory Committee rec | commends the following penal | lty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining |
| | Training or \$5,000 civil penalty if fail to complete training | | |
| \boxtimes | Civil penalty of \$1,000 | | |
| | Civil penalty of \$1,500; can complete training instead of paying \$1,500 penalty | | |
| | Civil penalty of \$ | | |
| | No ticket escalation - | additional civil penalty of \$1, | ,000 |
| | Other | | |
| | entions: | | |
| Addit | ional Information: | | |
| | | | |
| APPI | ROVED: Ben Warn | 7. Poor /for Ben Warren | |

| Other Party: Case Number: Date of Advisory Meeting: | | Vectren Energy Delivery Blankenberger Brothers, Inc 21232 6/16/2020 9/4/2019 | c. |
|---|--|--|--|
| | URC Pipeline Safety D 1-26-18(h) | vivision finds the following viol | lation(s): |
| The A | Advisory Committee red | commends the following penalt | ty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan☐ Potholing | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining |
| | Training or \$5,000 civ | vil penalty if fail to complete tr | aining |
| \boxtimes | Civil penalty of \$1,000 | | |
| | Civil penalty of \$1,500; can complete training instead of paying \$1,500 penalty | | |
| | Civil penalty of \$ | | |
| | No ticket escalation - | - additional civil penalty of \$1,0 | 000 |
| | Other | | |
| Abstentions: | | | |
| Additional Information: | | | |
| | | | |
| APPROVED: Den Warren Ben Warren | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Vectren Energy Delivery Brummett Pools Inc. 21233 6/16/2020 9/4/2019 | | |
|---|--|--|--|--|
| | The IURC Pipeline Safety Division finds the following violation(s): IC 8-1-26-18(h) | | | |
| The A | dvisory Committee rec | commends the following penalt | y: | |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | ☐ Self-Repair☐ Using Stakes/ Post Hole Diggers☐ White Lining | |
| | ☐ Training or \$5,000 civil penalty if fail to complete training | | | |
| \boxtimes | Civil penalty of \$1,000 | | | |
| | Civil penalty of \$1,500; can complete training instead of paying \$1,500 penalty | | | |
| | Civil penalty of \$ | | | |
| | No ticket escalation - | additional civil penalty of \$1,0 | 000 | |
| | Other | | | |
| Abste | ntions: | | | |
| Additional Information: | | | | |
| | | | | |
| APPROVED: Delivery for Ben Warren Ben Warren | | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Vectren Energy Delivery Draper Construction Company LLC 21237 6/16/2020 9/9/2019 | | |
|---|--|--|--|--|
| | The IURC Pipeline Safety Division finds the following violation(s): IC 8-1-26-18(h) | | | |
| The A | dvisory Committee red | commends the following penalt | ty: | |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | |
| | Training or \$5,000 civil penalty if fail to complete training | | | |
| \boxtimes | Civil penalty of \$1,000 | | | |
| | Civil penalty of \$1,500; can complete training instead of paying \$1,500 penalty | | | |
| | Civil penalty of \$ | | | |
| | No ticket escalation - | additional civil penalty of \$1,0 | 000 | |
| | Other | | | |
| Abste | ntions: | | | |
| Additional Information: | | | | |
| | | | | |
| APPROVED: Deliver J. Poor /for Ben Warren | | | | |

| Date of Advisory Meeting: | | Vectren Energy Delivery Indiana Reclamation & Excavating, Inc. 21238 6/16/2020 9/10/2019 | | |
|---|--|--|--|--|
| | The IURC Pipeline Safety Division finds the following violation(s): IC 8-1-26-18(h) | | | |
| The A | dvisory Committee rec | ommends the following penalt | ty: | |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | |
| | Training or \$5,000 civil penalty if fail to complete training | | | |
| \boxtimes | Civil penalty of \$1,000 | | | |
| | Civil penalty of \$1,500; can complete training instead of paying \$1,500 penalty | | | |
| | Civil penalty of \$ | | | |
| | No ticket escalation - | additional civil penalty of \$1,0 | 000 | |
| | Other | | | |
| Abstentions: | | | | |
| Additional Information: | | | | |
| | | | | |
| APPROVED: Dalua J. Poor /for Ben Warren | | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Vectren Energy Delivery Dave's Excavating 21241 6/16/2020 9/11/2019 | | |
|---|---|---|--|--|
| | The IURC Pipeline Safety Division finds the following violation(s): IC 8-1-26-18(h) | | | |
| The A | dvisory Committee rec | commends the following penalt | ty: | |
| | ☐ Damaging Lines | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | |
| | Training or \$5,000 civil penalty if fail to complete training | | | |
| \boxtimes | Civil penalty of \$1,000 | | | |
| | Civil penalty of \$1,500; can complete training instead of paying \$1,500 penalty | | | |
| | Civil penalty of \$ | | | |
| | No ticket escalation - | additional civil penalty of \$1,0 | 000 | |
| | Other | | | |
| Abstentions: Additional Information: | | | | |
| Additional information. | | | | |
| | | | | |
| APPROVED: Deliver J. Poor /for Ben Warren | | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Vectren Energy Delivery Geotill Inc. 21244 6/16/2020 9/13/2019 | |
|---|---|--|--|
| | JRC Pipeline Safety Da - 26-18(h) | ivision finds the following viol | ation(s): |
| The A | dvisory Committee rec | commends the following penalt | y: |
| | ☐ Damaging Lines | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining |
| | ☐ Training or \$5,000 civil penalty if fail to complete training | | |
| \boxtimes | Civil penalty of \$1,000 | | |
| | Civil penalty of \$1,500; can complete training instead of paying \$1,500 penalty | | |
| | Civil penalty of \$ | | |
| | No ticket escalation - | additional civil penalty of \$1,0 | 000 |
| | Other | | |
| Abstentions: Additional Information: | | | |
| | | | |
| | | | |
| APPROVED: Dollard Poor /for Ben Warren Ben Warren | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Hydaker Wheatlake Co. Vectren Energy Delivery 20765 6/16/2020 7/30/2019 | | |
|---|--|---|--|--|
| | URC Pipeline Safety D 1-26-20(a)(2) | ivision finds the following viol | lation(s): | |
| The A | dvisory Committee rec | commends the following penal | ty: | |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | |
| \boxtimes | Training or \$5,000 civil penalty if fail to complete training | | | |
| | Civil penalty of \$1,000 | | | |
| | Civil penalty of \$1,500; can complete training instead of paying \$1,500 penalty | | | |
| | Civil penalty of \$ | | | |
| | No ticket escalation - | additional civil penalty of \$1,0 | 000 | |
| | Other | | | |
| Abstentions: Additional Information: | | | | |
| | | | | |
| | | | | |
| APPR | APPROVED: Deliver J. Poor /for Ben Warren | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | New Song Church Northern Indiana Public Ser 20790 6/16/2020 7/5/2019 | - ' |
|---|--|--|--|
| | JRC Pipeline Safety D 1-26-16(h) | ivision finds the following viol | lation(s): |
| The A | dvisory Committee rec | commends the following penalt | ty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining |
| | Training or \$5,000 civ | vil penalty if fail to complete tr | aining |
| | Civil penalty of \$1,000 | | |
| | Civil penalty of \$1,500; can complete training instead of paying \$1,500 penalty | | |
| | Civil penalty of \$ | | |
| | No ticket escalation - | additional civil penalty of \$1,0 | 000 |
| | Other | | |
| Abstentions: Additional Information: | | | |
| | | | |
| | | | _ |
| APPR | OVED: Dolina | J. Poor /for Ben Warren | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | Shipshewana United Methodist Church Northern Indiana Public Service Company 20893 6/16/2020 7/26/2019 | | |
|---|---|--|--|
| The IURC Pipeline Safety DIC 8-1-26-16(h) | ivision finds the following viol | ation(s): | |
| The Advisory Committee rec | commends the following penalt | ty: | |
| | l instructions:) ☐ Failure to Plan ☐ Potholing ☐ Probing | ☐ Self-Repair☐ Using Stakes/ Post Hole Diggers☐ White Lining | |
| ☐ Training or \$5,000 civ | vil penalty if fail to complete tr | aining | |
| ☐ Civil penalty of \$1,00 | 00 | | |
| ☐ Civil penalty of \$1,50 | Civil penalty of \$1,500; can complete training instead of paying \$1,500 penalty | | |
| ☐ Civil penalty of \$ | | | |
| ☐ No ticket escalation - | additional civil penalty of \$1,0 | 000 | |
| Other | | | |
| Abstentions: | | | |
| Additional Information: | | | |
| | | | |
| APPROVED: Dalua J. Poor /for Ben Warren | | | |

APPROVED: Ben Warren

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Capitol City Fence Vectren Energy Delivery 20580 7/21/2020 7/1/2019 | | |
|--|--|---|--|--|
| | URC Pipeline Safety D 1-26-20(a)(2) | ivision finds the following viol | lation(s): | |
| The A | dvisory Committee rec | commends the following penalt | ty: | |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | ☐ Self-Repair☐ Using Stakes/ Post Hole Diggers☐ White Lining | |
| | Training or \$5,000 civil penalty if fail to complete training | | | |
| | Civil penalty of \$1,000 | | | |
| | Civil penalty of \$1,500; can complete training instead of paying \$1,500 penalty | | | |
| \boxtimes | Civil penalty of \$ 3,000 | | | |
| | No ticket escalation - | additional civil penalty of \$1,0 | 000 | |
| | Other | | | |
| Abstentions: | | | | |
| Additional Information: No one-year "reset" benefit because the respondent did not satisfy the penalties in Cases 15084 and 17945. | | | | |
| APPR | APPROVED: Ben Warren Chairman | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Daystar Directional Drilling, Inc. Vectren Energy Delivery 21069 7/21/2020 8/29/2019 | |
|---|---|--|--|
| | URC Pipeline Safety D 1-26-20(a)(2) | ivision finds the following vio | lation(s): |
| The A | Advisory Committee red | commends the following penal | ty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining |
| | Training or \$5,000 civil penalty if fail to complete training | | |
| | Civil penalty of \$1,000 | | |
| \boxtimes | Civil penalty of \$1,500; can complete training instead of paying \$1,500 penalty | | |
| | Civil penalty of \$ | | |
| | No ticket escalation - | additional civil penalty of \$1, | 000 |
| | Other | | |
| | entions: ional Information: | | |
| | | | |
| | | | |
| APPF | ROVED: Ben Warn | 7. Poor /for Ben Warren | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Greenwell Plumbing, Inc. Vectren Energy Delivery 21074 7/21/2020 8/27/2019 | | |
|---|--|--|--|--|
| | JRC Pipeline Safety D 1-26-20(a)(2) | ivision finds the following viol | lation(s): | |
| The A | dvisory Committee rec | commends the following penalt | ty: | |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | |
| | Training or \$5,000 civ | vil penalty if fail to complete tr | aining | |
| | Civil penalty of \$1,000 | | | |
| | Civil penalty of \$1,500; can complete training instead of paying \$1,500 penalty | | | |
| | Civil penalty of \$ | | | |
| | No ticket escalation - | additional civil penalty of \$1,0 | 000 | |
| | Other | | | |
| Abstentions: Additional Information: | | | | |
| | | | | |
| | | | | |
| APPROVED: Dalua J. Poor /for Ben Warren | | | | |

| • | | Ragle, Inc. Vectren Energy Delivery 21075 7/21/2020 8/27/2019 | | |
|--|--|---|--|--|
| | URC Pipeline Safety D 1-26-20(a)(2) | vivision finds the following viol | lation(s): | |
| The A | dvisory Committee rec | commends the following penalt | ty: | |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | l instructions:) ☐ Failure to Plan ☐ Potholing ☐ Probing | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | |
| | Training or \$5,000 civil penalty if fail to complete training | | | |
| | Civil penalty of \$1,000 | | | |
| | Civil penalty of \$1,500; can complete training instead of paying \$1,500 penalty | | | |
| \boxtimes | Civil penalty of \$ 5,0 | 000 | | |
| | No ticket escalation - | additional civil penalty of \$1,0 | 000 | |
| | Other | | | |
| Abstentions: | | | | |
| Additional Information: | | | | |
| | | | | |
| APPROVED: Ddw.J. Poor /for Ben Warren Ben Warren | | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Vitality Construction Group Vectren Energy Delivery 21078 7/21/2020 8/30/2019 | p LLC |
|---|--|---|--|
| The II | - | ivision finds the following vio | lation(s): |
| The A | dvisory Committee rec | commends the following penal | ty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining |
| | Training or \$5,000 civil penalty if fail to complete training | | |
| | Civil penalty of \$1,000 | | |
| | Civil penalty of \$1,500; can complete training instead of paying \$1,500 penalty | | |
| | Civil penalty of \$ | | |
| | No ticket escalation - | additional civil penalty of \$1, | 000 |
| | Other | | |
| | ntions: | | |
| Additi | ional Information: | | |
| | | | _ |
| APPR | OVED: Ben Warr | oren /for Ben Warren | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Greene County Excavating LLC Midwest Natural Gas Corporation 21083 7/21/2020 6/27/2019 | | | |
|---|---|--|--|--|--|
| | The IURC Pipeline Safety Division finds the following violation(s): IC 8-1-26-16(h)(expire) | | | | |
| The A | dvisory Committee rec | commends the following penalt | ty: | | |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan☐ Potholing | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | | |
| | Training or \$5,000 civil penalty if fail to complete training | | | | |
| | Civil penalty of \$1,000 | | | | |
| | Civil penalty of \$1,500; can complete training instead of paying \$1,500 penalty | | | | |
| | Civil penalty of \$ | | | | |
| | No ticket escalation - | additional civil penalty of \$1,0 | 000 | | |
| | Other | | | | |
| Abstentions: | | | | | |
| Additional Information: | | | | | |
| | | | | | |
| APPROVED: Den Warren Ben Warren | | | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Clark Excavation & Utility Citizens Gas 21153 7/21/2020 9/4/2019 | |
|---|---|--|--|
| | URC Pipeline Safety D 1-26-16(h)(expire) | vivision finds the following vio | lation(s): |
| The A | Advisory Committee rec | commends the following penal | ty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☒ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining |
| | Training or \$5,000 cir | vil penalty if fail to complete tr | raining |
| | Civil penalty of \$1,0 | 00 | |
| | Civil penalty of \$1,50 | 00; can complete training inste | ad of paying \$1,500 penalty |
| | Civil penalty of \$ | | |
| | No ticket escalation - | - additional civil penalty of \$1, | 000 |
| | Other | | |
| Abstentions: Warren Additional Information: | | | |
| | | | |
| | | | |
| APPF | ROVED: | J. Poor /for Scott Sontag | |

Scott Sontag Vice Chairman

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | J C Smith Excavating Inc. Vectren Energy Delivery 21225 7/21/2020 9/5/2019 | | | |
|---|--|--|--|--|--|
| | The IURC Pipeline Safety Division finds the following violation(s): IC 8-1-26-20(a)(2) | | | | |
| The A | dvisory Committee rec | commends the following penalt | ty: | | |
| | ☐ Damaging Lines | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | | |
| | Training or \$5,000 civil penalty if fail to complete training | | | | |
| | Civil penalty of \$1,000 | | | | |
| | Civil penalty of \$1,500; can complete training instead of paying \$1,500 penalty | | | | |
| | Civil penalty of \$ | | | | |
| | No ticket escalation - | additional civil penalty of \$1,0 | 000 | | |
| | Other | | | | |
| Abstentions: | | | | | |
| Additional Information: | | | | | |
| | | | | | |
| APPROVED: Delivery Poor /for Ben Warren Ben Warren | | | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Blue Bird Fence Company Vectren Energy Delivery 21245 7/21/2020 9/13/2019 | | | |
|---|--|---|--|--|--|
| | The IURC Pipeline Safety Division finds the following violation(s): IC 8-1-26-20(a)(2) | | | | |
| The A | dvisory Committee rec | commends the following penalt | ty: | | |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan☐ Potholing | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | | |
| | Training or \$5,000 civil penalty if fail to complete training | | | | |
| | Civil penalty of \$1,000 | | | | |
| | Civil penalty of \$1,500; can complete training instead of paying \$1,500 penalty | | | | |
| | Civil penalty of \$ | | | | |
| | No ticket escalation - | additional civil penalty of \$1,0 | 000 | | |
| | Other | | | | |
| Abstentions: | | | | | |
| Additional Information: | | | | | |
| | | | | | |
| APPROVED: Den Warren Ben Warren | | | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | 9/10/2019 | |
|---|---|----------------------------------|--|
| | URC Pipeline Safety D 1-26-20(a)(2) | ivision finds the following viol | lation(s): |
| The A | Advisory Committee rec | commends the following penal | ty: |
| | Warning letter (Specia ☑ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining |
| | Training or \$5,000 civil penalty if fail to complete training | | |
| | Civil penalty of \$1,000 | | |
| | Civil penalty of \$1,500; can complete training instead of paying \$1,500 penalty | | |
| | Civil penalty of \$ | | |
| | No ticket escalation - | additional civil penalty of \$1, | 000 |
| | Other | | |
| Abstentions: Additional Information: | | | |
| | | | |
| | | | |
| APPR | ROVED: | J. Poor /for Ben Warren | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Ace Roofing & Construction Vectren Energy Delivery 21259 7/21/2020 9/12/2019 | 1 | |
|---|--|--|--|--|
| | URC Pipeline Safety D 1-26-20(a)(2) | ivision finds the following viol | lation(s): | |
| The A | dvisory Committee rec | commends the following penalt | ty: | |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan☐ Potholing | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | |
| | Training or \$5,000 civ | vil penalty if fail to complete tr | aining | |
| | Civil penalty of \$1,000 | | | |
| | Civil penalty of \$1,500; can complete training instead of paying \$1,500 penalty | | | |
| | Civil penalty of \$ | | | |
| | No ticket escalation - | additional civil penalty of \$1,0 | 000 | |
| | Other | | | |
| Abstentions: | | | | |
| Additional Information: | | | | |
| | | | | |
| APPROVED: Den Varren Ben Warren | | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Hummel Electric, Inc. Vectren Energy Delivery 21263 7/21/2020 9/12/2019 | | |
|---|---|---|--|--|
| | URC Pipeline Safety D 1-26-20(a)(2) | ivision finds the following viol | ation(s): | |
| The A | Advisory Committee rec | commends the following penalt | y: | |
| | Warning letter (Specia ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan☐ Potholing | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | |
| \boxtimes | Training or \$5,000 civil penalty if fail to complete training | | | |
| | Civil penalty of \$1,000 | | | |
| | Civil penalty of \$1,500; can complete training instead of paying \$1,500 penalty | | | |
| | Civil penalty of \$ | | | |
| | No ticket escalation - | additional civil penalty of \$1,0 | 000 | |
| | Other | | | |
| Abstentions: | | | | |
| Additional Information: | | | | |
| | | | | |
| APPROVED: Den Warren Ben Warren | | | | |

| Other Case N Date of | Respondent: Oak Creek Remodeling Other Party: Vectren Energy Delivery Case Number: Date of Advisory Meeting: Oate of Damage: 7/21/2020 9/14/2019 | | | | |
|-------------------------|--|-----------------------------------|--|--|--|
| | The IURC Pipeline Safety Division finds the following violation(s): IC 8-1-26-16(h)(expire) | | | | |
| The A | dvisory Committee rec | commends the following penalt | ty: | | |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | | |
| \boxtimes | Training or \$5,000 civil penalty if fail to complete training | | | | |
| | Civil penalty of \$1,000 | | | | |
| | Civil penalty of \$1,500; can complete training instead of paying \$1,500 penalty | | | | |
| | Civil penalty of \$ | | | | |
| | No ticket escalation - | additional civil penalty of \$1,0 | 000 | | |
| | Other | | | | |
| Abstentions: | | | | | |
| Additional Information: | | | | | |
| | | | | | |
| APPR | OVED: Della | J. Poor /for Ben Warren | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Northern Indiana Public Service Company Rex Construction Company, Inc. 21301 7/21/2020 9/17/2019 | | | |
|---|---|--|--|--|--|
| | The IURC Pipeline Safety Division finds the following violation(s): IC 8-1-26-18(h) | | | | |
| The A | dvisory Committee rec | commends the following penal | ty: | | |
| | ☐ Damaging Lines | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | | |
| | Training or \$5,000 civ | vil penalty if fail to complete tr | raining | | |
| \boxtimes | Civil penalty of \$1,000 | | | | |
| | Civil penalty of \$1,500; can complete training instead of paying \$1,500 penalty | | | | |
| | Civil penalty of \$ | | | | |
| | No ticket escalation - | additional civil penalty of \$1, | 000 | | |
| | Other | | | | |
| Abstentions: Additional Information: | | | | | |
| | | | | | |
| | | | | | |
| APPR | APPROVED: Della J. Poor /for Ben Warren | | | | |

| Respondent: Other Party: Gordon Engineering Case Number: Date of Advisory Meeting: Date of Damage: 7/21/2020 Date of Damage: 9/17/2019 The IURC Pipeline Safety Division finds the following violation(s): IC 8-1-26-18(h) | | | |
|---|--|-----------------------------------|--|
| The A | dvisory Committee rec | commends the following penalt | ty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining |
| | Training or \$5,000 civil penalty if fail to complete training | | |
| \boxtimes | Civil penalty of \$1,000 | | |
| | Civil penalty of \$1,50 | 00; can complete training instea | ad of paying \$1,500 penalty |
| | Civil penalty of \$ | | |
| | No ticket escalation - | additional civil penalty of \$1,0 | 000 |
| | Other | | |
| Abster Additi | ntions: onal Information: | | |
| | | | |
| APPR | OVED: Ben Warr | J. Poor /for Ben Warren | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Northern Indiana Public Service Company Northern Pipeline Construction Company 21304 7/21/2020 9/17/2019 | | | |
|---|--|--|--|--|--|
| | URC Pipeline Safety D 1-26-18(h) | ivision finds the following vio | lation(s): | | |
| The A | Advisory Committee red | commends the following penal | ty: | | |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | | |
| | Training or \$5,000 civ | vil penalty if fail to complete tr | raining | | |
| \boxtimes | Civil penalty of \$1,000 | | | | |
| | Civil penalty of \$1,50 | 00; can complete training inste | ad of paying \$1,500 penalty | | |
| | Civil penalty of \$ | | | | |
| | No ticket escalation - | additional civil penalty of \$1, | 000 | | |
| | Other | | | | |
| Abstentions: | | | | | |
| Addit | Additional Information: | | | | |
| | | | | | |
| APPR | OVED: | J. Poor /for Ben Warren | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Northern Indiana Public Se Fort Wayne City Utilities 21307 7/21/2020 9/18/2019 | rvice Company |
|---|--|--|--|
| | URC Pipeline Safety D 1-26-18(h) | ivision finds the following vio | lation(s): |
| The A | Advisory Committee rec | commends the following penal | ty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining |
| | Training or \$5,000 civil penalty if fail to complete training | | |
| \boxtimes | Civil penalty of \$1,000 | | |
| | Civil penalty of \$1,500; can complete training instead of paying \$1,500 penalty | | |
| | Civil penalty of \$ | | |
| | No ticket escalation - | additional civil penalty of \$1, | 000 |
| | Other | | |
| | entions: | | |
| Addit | ional Information: | | |
| | | | |
| APPF | ROVED: Ben Warr | Ten /for Ben Warren | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: The HJPC Bineline Sefety D | | Northern Indiana Public Ser Crosby Excavating, Inc. 21311 7/21/2020 9/19/2019 ivision finds the following viole | | |
|--|--|--|--|--|
| | -26-18(h) | ivision finds the following viol | iation(s). | |
| The A | dvisory Committee rec | commends the following penals | ty: | |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | |
| | Training or \$5,000 civil penalty if fail to complete training | | | |
| \boxtimes | Civil penalty of \$1,00 | 00 | | |
| | Civil penalty of \$1,50 | 00; can complete training instead | ad of paying \$1,500 penalty | |
| | Civil penalty of \$ | | | |
| | No ticket escalation - | additional civil penalty of \$1,0 | 000 | |
| | Other | | | |
| Abstentions: Additional Information: | | | | |
| | | | | |
| APPROVED: Delivery Poor /for Ben Warren Ben Warren | | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Northern Indiana Public Ser Northern Pipeline Construct 21316 7/21/2020 9/20/2019 | |
|---|--|---|--|
| | JRC Pipeline Safety D - 26-18(h) | ivision finds the following viol | ation(s): |
| The A | dvisory Committee rec | commends the following penalt | ry: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining |
| | Training or \$5,000 civ | vil penalty if fail to complete tr | aining |
| \boxtimes | Civil penalty of \$1,000 | | |
| | Civil penalty of \$1,50 | 00; can complete training instea | ad of paying \$1,500 penalty |
| | Civil penalty of \$ | | |
| | No ticket escalation - | additional civil penalty of \$1,0 | 000 |
| | Other | | |
| Abstentions: | | | |
| Additional Information: | | | |
| | | | |
| APPR | OVED: Delin | J. Poor /for Ben Warren | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Northern Indiana Public Ser Comparet & Co. 21326 7/21/2020 9/23/2019 | vice Company | |
|---|---|--|--|--|
| | JRC Pipeline Safety Da -26-18(h) | ivision finds the following viole | ation(s): | |
| The A | dvisory Committee rec | commends the following penalt | y: | |
| | ☐ Damaging Lines | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | |
| | Training or \$5,000 civ | ril penalty if fail to complete tra | aining | |
| \boxtimes | Civil penalty of \$1,000 | | | |
| | Civil penalty of \$1,500; can complete training instead of paying \$1,500 penalty | | | |
| | Civil penalty of \$ | | | |
| | No ticket escalation - | additional civil penalty of \$1,0 | 000 | |
| | Other | | | |
| Abstentions: Additional Information: | | | | |
| | | | | |
| APPROVED: Down / for Ben Warren Ben Warren | | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Northern Indiana Public Se Town of Geneva 21327 7/21/2020 9/24/2019 | rvice Company |
|---|-------------------------------------|---|--|
| | URC Pipeline Safety D 1-26-18(h) | ivision finds the following vio | lation(s): |
| The A | dvisory Committee red | commends the following penal | ty: |
| | ☐ Damaging Lines | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining |
| | Training or \$5,000 civ | vil penalty if fail to complete tr | raining |
| \boxtimes | Civil penalty of \$1,000 | | |
| | Civil penalty of \$1,50 | 00; can complete training inste | ad of paying \$1,500 penalty |
| | Civil penalty of \$ | | |
| | No ticket escalation - | additional civil penalty of \$1, | 000 |
| | Other | | |
| Abstentions: Additional Information: | | | |
| | | | |
| | | | |
| APPR | OVED: | J. Poor /for Ben Warren | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Northern Indiana Public Ser Meade Industries, Inc. 21328 7/21/2020 9/24/2019 | rvice Company |
|---|--|--|--|
| | JRC Pipeline Safety D -26-18(h) | ivision finds the following viol | lation(s): |
| The A | dvisory Committee rec | commends the following penal | ty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining |
| | Training or \$5,000 civil penalty if fail to complete training | | |
| \boxtimes | Civil penalty of \$1,00 | 00 | |
| | Civil penalty of \$1,50 | 00; can complete training instead | ad of paying \$1,500 penalty |
| | Civil penalty of \$ | | |
| | No ticket escalation - | additional civil penalty of \$1, | 000 |
| | Other | | |
| Abster Additi | ntions: onal Information: | | |
| | | | |
| APPROVED: Delivery Poor /for Ben Warren Ben Warren | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Northern Indiana Public Ser Ritschard Brothers, Inc. 21330 7/21/2020 9/25/2019 | rvice Company |
|---|--|--|--|
| | JRC Pipeline Safety D -26-18(h) | ivision finds the following viol | lation(s): |
| The A | dvisory Committee rec | commends the following penals | ty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining |
| | Training or \$5,000 civil penalty if fail to complete training | | |
| \boxtimes | Civil penalty of \$1,000 | | |
| | Civil penalty of \$1,50 | 00; can complete training instead | ad of paying \$1,500 penalty |
| | Civil penalty of \$ | | |
| | No ticket escalation - | additional civil penalty of \$1, | 000 |
| | Other | | |
| Abster Additi | ntions: onal Information: | | |
| | | | |
| APPROVED: Delivery Poor /for Ben Warren Ben Warren | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Northern Indiana Public Ser Eby Construction, LLC 21334 7/21/2020 9/26/2019 | evice Company | |
|---|--|---|--|--|
| | JRC Pipeline Safety D 1-26-18(h) | ivision finds the following viol | ation(s): | |
| The A | dvisory Committee rec | commends the following penalt | y: | |
| | ☐ Damaging Lines | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | |
| | Training or \$5,000 civil penalty if fail to complete training | | | |
| \boxtimes | Civil penalty of \$1,00 | 00 | | |
| | Civil penalty of \$1,50 | 00; can complete training instea | ad of paying \$1,500 penalty | |
| | Civil penalty of \$ | | | |
| | No ticket escalation - | additional civil penalty of \$1,0 | 000 | |
| | Other | | | |
| Abstentions: | | | | |
| Additional Information: | | | | |
| | | | | |
| APPROVED: Delivery For Ben Warren Ben Warren | | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Northern Indiana Public Ser Simplicity Contracting, Inc. 21336 7/21/2020 9/27/2019 | <u> </u> | |
|---|--|--|--|--|
| | JRC Pipeline Safety D - 26-18(h) | ivision finds the following viol | lation(s): | |
| The A | dvisory Committee rec | commends the following penal | ty: | |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | |
| | Training or \$5,000 civil penalty if fail to complete training | | | |
| \boxtimes | Civil penalty of \$1,000 | | | |
| | Civil penalty of \$1,50 | 00; can complete training instead | ad of paying \$1,500 penalty | |
| | Civil penalty of \$ | | | |
| | No ticket escalation - | additional civil penalty of \$1, | 000 | |
| | Other | | | |
| Abstentions: Additional Information: | | | | |
| | | | | |
| APPROVED: Delivery Poor /for Ben Warren Ben Warren | | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Northern Indiana Public Service Company Unlimited Shade Tree Farm 21343 7/21/2020 9/30/2019 | | |
|---|---|---|--|--|
| | JRC Pipeline Safety D -26-18(h) | ivision finds the following viol | ation(s): | |
| The A | dvisory Committee rec | commends the following penalt | y: | |
| | ☐ Damaging Lines | ☐ Failure to Plan | ☐ Self-Repair☐ Using Stakes/ Post Hole Diggers☐ White Lining | |
| | Training or \$5,000 civil penalty if fail to complete training | | | |
| \boxtimes | Civil penalty of \$1,000 | | | |
| | Civil penalty of \$1,500; can complete training instead of paying \$1,500 penalty | | | |
| | Civil penalty of \$ | | | |
| | No ticket escalation - | additional civil penalty of \$1,0 | 000 | |
| | Other | | | |
| Abstentions: Additional Information: | | | | |
| | | | | |
| APPROVED: Dollard Poor /for Ben Warren Ben Warren | | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Northern Indiana Public Service Company Glover Cable Construction LLC 21348 7/21/2020 9/30/2019 | | | |
|---|---|---|--|--|--|
| | URC Pipeline Safety D 1-26-18(h) | vivision finds the following vio | lation(s): | | |
| The A | Advisory Committee rec | commends the following penal | ty: | | |
| | Warning letter (Specia ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | | |
| | Training or \$5,000 civil penalty if fail to complete training | | | | |
| \boxtimes | Civil penalty of \$1,000 | | | | |
| | Civil penalty of \$1,500; can complete training instead of paying \$1,500 penalty | | | | |
| | Civil penalty of \$ | | | | |
| | No ticket escalation - | additional civil penalty of \$1, | 000 | | |
| | Other | | | | |
| | entions: | | | | |
| Addit | ional Information: | | | | |
| | | | _ | | |
| APPF | APPROVED: Down / for Ben Warren Ben Warren | | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Edge Construction LLC Vectren Energy Delivery 21355 7/21/2020 9/16/2019 | | | |
|---|---|---|--|--|--|
| | The IURC Pipeline Safety Division finds the following violation(s): IC 8-1-26-16(h)(expire) | | | | |
| The A | Advisory Committee red | commends the following penal | ty: | | |
| | ☐ Damaging Lines | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | | |
| | Training or \$5,000 civil penalty if fail to complete training | | | | |
| | Civil penalty of \$1,000 | | | | |
| | Civil penalty of \$1,500; can complete training instead of paying \$1,500 penalty | | | | |
| | Civil penalty of \$ | | | | |
| | No ticket escalation - | additional civil penalty of \$1,0 | 000 | | |
| | Other | | | | |
| Abstentions: | | | | | |
| Additional Information: | | | | | |
| | | | | | |
| APPF | APPROVED: Delivery Poor / for Ben Warren Ben Warren | | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | W E Simmons & Sons Vectren Energy Delivery 21368 7/21/2020 9/19/2019 | | | |
|---|--|--|--|--|--|
| | URC Pipeline Safety D 1-26-16(h)(expire) | vivision finds the following vio | lation(s): | | |
| The A | Advisory Committee red | commends the following penal | ty: | | |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan☐ Potholing | □ Self-Repair □ Using Stakes/ Post Hole Diggers □ White Lining | | |
| | Training or \$5,000 civil penalty if fail to complete training | | | | |
| | Civil penalty of \$1,000 | | | | |
| \boxtimes | Civil penalty of \$1,500; can complete training instead of paying \$1,500 penalty | | | | |
| | Civil penalty of \$ | | | | |
| | No ticket escalation - | - additional civil penalty of \$1, | 000 | | |
| | Other | | | | |
| Abstentions: | | | | | |
| Additional Information: | | | | | |
| | | | | | |
| APPROVED: Deliva J. Poor /for Ben Warren | | | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Dan Cristiani Excavating Co., Inc. Midwest Natural Gas Corporation 19893 7/21/2020 3/12/2019 | | | |
|---|--|--|--|--|--|
| | The IURC Pipeline Safety Division finds the following violation(s): IC 8-1-26-20(a)(2) | | | | |
| The A | Advisory Committee rec | commends the following penal | ty: | | |
| | Warning letter (Specia ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | | |
| | Training or \$5,000 civ | vil penalty if fail to complete tr | raining | | |
| | Civil penalty of \$1,00 | 00 | | | |
| | Civil penalty of \$1,50 | 00; can complete training inste | ad of paying \$1,500 penalty | | |
| \boxtimes | Civil penalty of \$ 4,500 | | | | |
| | No ticket escalation - | - additional civil penalty of \$1,0 | 000 | | |
| | Other | | | | |
| Abstentions: | | | | | |
| Additional Information: | | | | | |
| | | | | | |
| APPROVED: Den Warren Ben Warren | | | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Town of Lapel Filson Earth Work Co., Inc. 19982 7/21/2020 3/12/2019 | | | |
|---|---|---|--|--|--|
| | The IURC Pipeline Safety Division finds the following violation(s): IC 8-1-26-18(h) | | | | |
| The A | Advisory Committee red | commends the following penal | ty: | | |
| | ☐ Damaging Lines | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | | |
| | Training or \$5,000 civ | vil penalty if fail to complete tr | raining | | |
| | Civil penalty of \$1,000 | | | | |
| | Civil penalty of \$1,500; can complete training instead of paying \$1,500 penalty | | | | |
| | Civil penalty of \$ | | | | |
| | No ticket escalation - | additional civil penalty of \$1, | 000 | | |
| | Other | | | | |
| Abstentions: | | | | | |
| Additional Information: | | | | | |
| | | | | | |
| APPR | APPROVED: Delivery Poor / for Ben Warren Ben Warren | | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | J E Reedy, Inc. Community Natural Gas Inc 21082 7/21/2020 8/26/2019 | | |
|---|--|---|--|--|
| | JRC Pipeline Safety D 1-26-20(a)(2) | ivision finds the following viol | lation(s): | |
| The A | dvisory Committee rec | commends the following penalt | ty: | |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | l instructions:) ☐ Failure to Plan ☐ Potholing ☐ Probing | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | |
| | Training or \$5,000 cir | vil penalty if fail to complete tr | aining | |
| | Civil penalty of \$1,000 | | | |
| | Civil penalty of \$1,50 | 00; can complete training instead | ad of paying \$1,500 penalty | |
| \boxtimes | Civil penalty of \$ 3,500 | | | |
| | No ticket escalation - | additional civil penalty of \$1,0 | 000 | |
| | Other | | | |
| Abstentions: | | | | |
| Additional Information: | | | | |
| | | | | |
| APPROVED: Dalua J. Poor /for Ben Warren | | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | S & M Consulting, LLC Northern Indiana Public Service Company 21090 7/21/2020 8/16/2019 | | | |
|---|--|---|--|--|--|
| | The IURC Pipeline Safety Division finds the following violation(s): IC 8-1-26-20(a)(2) | | | | |
| The A | Advisory Committee red | commends the following penal | ty: | | |
| | ☐ Damaging Lines | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | | |
| | Training or \$5,000 civil penalty if fail to complete training | | | | |
| | Civil penalty of \$1,000 | | | | |
| | Civil penalty of \$1,500; can complete training instead of paying \$1,500 penalty | | | | |
| | Civil penalty of \$ | | | | |
| | No ticket escalation - | - additional civil penalty of \$1,0 | 000 | | |
| | Other | | | | |
| Abstentions: | | | | | |
| Additional Information: | | | | | |
| | | | | | |
| APPR | APPROVED: Delivery Poor / for Ben Warren Ben Warren | | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Dimension Fence, Inc. Northern Indiana Public Service Company 21109 7/21/2020 8/21/2019 | | |
|---|--|---|--|-------------------|
| | URC Pipeline Safety D 1-26-20(a)(2) | Division finds the followin | g violation(s): | |
| The A | Advisory Committee re | commends the following | enalty: | |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | ☐ Self-Repair☐ Using Stakes/☐ White Lining | Post Hole Diggers |
| \boxtimes | Training or \$5,000 ci | vil penalty if fail to comp | ete training | |
| | Civil penalty of \$1,000 | | | |
| | Civil penalty of \$1,500; can complete training instead of paying \$1,500 penalty | | | |
| | Civil penalty of \$ | | | |
| | No ticket escalation | - additional civil penalty of | f \$1,000 | |
| | Other | | | |
| Abste | entions: | | | |
| Addit | ional Information: alre | eady completed 11/12/19 | | |
| APPROVED: Ben Warren Chairman | | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Dennis Mills Northern Indiana Public Service Company 21134 7/21/2020 8/28/2019 | | | |
|---|---|--|--|--|--|
| | URC Pipeline Safety D 1-26-16(h)(out) | ivision finds the following viol | lation(s): | | |
| The A | Advisory Committee rec | commends the following penal | ty: | | |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | | |
| | Training or \$5,000 cir | vil penalty if fail to complete tr | raining | | |
| | Civil penalty of \$1,0 | 00 | | | |
| | Civil penalty of \$1,50 | 00; can complete training inste | ad of paying \$1,500 penalty | | |
| | Civil penalty of \$ | | | | |
| | No ticket escalation - | additional civil penalty of \$1, | 000 | | |
| | Other | | | | |
| Abstentions: Additional Information: | | | | | |
| | | | | | |
| | | | | | |
| APPR | ROVED: | J. Poor /for Ben Warren | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Infrasource Construction, LLC Northern Indiana Public Service Company 21136 7/21/2020 8/29/2019 | | | |
|---|--|---|--|--|--|
| | JRC Pipeline Safety D 1-26-20(a)(2) | vivision finds the following viol | lation(s): | | |
| The A | dvisory Committee rec | commends the following penal | ty: | | |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | | |
| | Training or \$5,000 civil penalty if fail to complete training | | | | |
| | Civil penalty of \$1,000 | | | | |
| | Civil penalty of \$1,500; can complete training instead of paying \$1,500 penalty | | | | |
| \boxtimes | Civil penalty of \$ 5,000 | | | | |
| | No ticket escalation - additional civil penalty of \$1,000 | | | | |
| | Other | | | | |
| Abstentions: Additional Information: | | | | | |
| | | | | | |
| | | | | | |
| APPROVED: Dalla J. Poor /for Ben Warren | | | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | R Davis & Sons, Inc. Northern Indiana Public Se 21138 7/21/2020 8/29/2019 | rvice Company |
|---|--|---|--|
| | URC Pipeline Safety D 1-26-20(a)(2) | ivision finds the following vio | lation(s): |
| The A | dvisory Committee rec | commends the following penal | ty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining |
| | Training or \$5,000 civil penalty if fail to complete training | | |
| | Civil penalty of \$1,000 | | |
| | Civil penalty of \$1,500; can complete training instead of paying \$1,500 penalty | | |
| | Civil penalty of \$ | | |
| | No ticket escalation - | additional civil penalty of \$1, | 000 |
| | Other | | |
| | ntions: | | |
| Addit | ional Information: | | |
| | | | |
| APPR | OVED: Ben Warr | 7. Poor /for Ben Warren | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | S/T Bancroft Electric, Inc. Northern Indiana Public Service Company 21140 7/21/2020 8/29/2019 | | | |
|---|--|---|--|--|--|
| | The IURC Pipeline Safety Division finds the following violation(s): IC 8-1-26-20(a)(2) | | | | |
| The A | dvisory Committee rec | commends the following penalt | y: | | |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | | |
| | Training or \$5,000 civ | vil penalty if fail to complete tr | aining | | |
| | Civil penalty of \$1,000 | | | | |
| | Civil penalty of \$1,500; can complete training instead of paying \$1,500 penalty | | | | |
| \boxtimes | Civil penalty of \$ 4,000 | | | | |
| | No ticket escalation - | additional civil penalty of \$1,0 | 000 | | |
| | Other | | | | |
| Abstentions: | | | | | |
| Additional Information: | | | | | |
| | | | | | |
| APPROVED: Den Warren Ben Warren | | | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Calumet Civil Contrac Citizens Gas 21151 7/21/2020 9/9/2019 | etors, Inc. |
|---|---|---|--|
| | URC Pipeline Safety D 1-26-20(a)(2) | vivision finds the following | ng violation(s): |
| The A | Advisory Committee rec | commends the following | penalty: |
| | Warning letter (Specia ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | l instructions:) ☐ Failure to Plan ☐ Potholing ☐ Probing | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining |
| | Training or \$5,000 civ | vil penalty if fail to comp | lete training |
| | Civil penalty of \$1,00 | 00 | |
| | Civil penalty of \$1,50 | 00; can complete training | instead of paying \$1,500 penalty |
| \boxtimes | Civil penalty of \$5,0 | 00 | |
| | No ticket escalation - | additional civil penalty | of \$1,000 |
| | Other | | |
| Abste | entions: Warren | | |
| Addit | ional Information: | | |
| | | | |
| A PPR | ROVED. Delin | J. Poor /for Scott Sonta | σ |

Scott Sontag Vice Chairman

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Mainstream Fiber Networks, LLC Indiana Utilities Corporation 21157 7/21/2020 9/25/2019 | |
|---|--|--|--|
| | URC Pipeline Safety D 1-26-20(a)(2) | Division finds the follow | ng violation(s): |
| | Warning letter (Special ☑ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining |
| | Training or \$5,000 ci | vil penalty if fail to com | plete training |
| | Civil penalty of \$1,0 | 00 | |
| | Civil penalty of \$1,500; can complete training instead of paying \$1,500 penalty | | |
| | Civil penalty of \$ | | |
| | No ticket escalation | - additional civil penalty | of \$1,000 |
| | Other | | |
| | entions: tional Information: | | |
| | | | |
| | | | |
| APPI | ROVED: Den War | J. Poor /for Ben Warre | <u>n</u> |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Citizens Energy Group - Ga Citizens Gas 21170 7/21/2020 9/14/2019 | as |
|---|---|---|--|
| | URC Pipeline Safety D 1-26-20(a)(2) | vivision finds the following vio | plation(s): |
| The A | Advisory Committee rec | commends the following pena | lty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | l instructions:) ☐ Failure to Plan ☐ Potholing ☐ Probing | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining |
| | Training or \$5,000 cir | vil penalty if fail to complete t | raining |
| | Civil penalty of \$1,0 | 00 | |
| | Civil penalty of \$1,50 | 00; can complete training inste | ead of paying \$1,500 penalty |
| \boxtimes | Civil penalty of \$ 3,5 | 500 | |
| | No ticket escalation - | - additional civil penalty of \$1 | ,000 |
| | Other | | |
| Abste | entions: Warren | | |
| Addit | ional Information: | | |
| | | | |
| A PPR | ROVED. Delin | J. Poor /for Scott Sontag | |

Scott Sontag Vice Chairman

| Respondent: Other Party: Case Number: | | Paul Ruff Vectren Energy Delivery 21246 | |
|---------------------------------------|--|---|--|
| | f Advisory Meeting: f Damage: | 7/21/2020 9/15/2019 | |
| | JRC Pipeline Safety D -26-16(h)(expire) | ivision finds the following viol | lation(s): |
| The A | dvisory Committee rec | commends the following penal | ty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining |
| | Training or \$5,000 civil penalty if fail to complete training | | |
| | Civil penalty of \$1,00 | 00 | |
| | Civil penalty of \$1,50 | 00; can complete training instead | ad of paying \$1,500 penalty |
| | Civil penalty of \$ | | |
| | No ticket escalation - | additional civil penalty of \$1,0 | 000 |
| | Other | | |
| Abster | ntions: | | |
| Additi | onal Information: | | |
| | | | |
| APPR | OVED: Ben Warr | J. Poor /for Ben Warren | |

| Date of Damage: The IURC Pipeline Safety D | | Carin Moskovitz Vectren Energy Delivery 21265 7/21/2020 9/14/2019 Pivision finds the following vio | lation(s): |
|---|--|--|--|
| | 1-26-16(h)(expire) | | |
| The A | dvisory Committee rec | commends the following penal | ty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair □ Using Stakes/ Post Hole Diggers □ White Lining |
| | Training or \$5,000 ci | vil penalty if fail to complete to | raining |
| | Civil penalty of \$1,0 | 00 | |
| | Civil penalty of \$1,5 | 00; can complete training inste | ead of paying \$1,500 penalty |
| | Civil penalty of \$ | | |
| | No ticket escalation - | - additional civil penalty of \$1, | 000 |
| | Other | | |
| | ntions: ional Information: | | |
| | | | |
| | | | |
| APPR | ROVED: Ben Warn | Ten /for Ben Warren | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Sean Rogester Vectren Energy Delivery 21267 7/21/2020 9/13/2019 | |
|---|---|---|--|
| | URC Pipeline Safety D 1-26-16(h)(prior) | ivision finds the following vio | plation(s): |
| The A | Advisory Committee rec | commends the following pena | lty: |
| | Warning letter (Specia ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining |
| | Training or \$5,000 cir | vil penalty if fail to complete t | raining |
| | Civil penalty of \$1,0 | 00 | |
| | Civil penalty of \$1,50 | 00; can complete training inste | ead of paying \$1,500 penalty |
| | Civil penalty of \$ | | |
| | No ticket escalation - | additional civil penalty of \$1 | ,000 |
| | Other | | |
| | entions: ional Information: | | |
| | | | |
| APPF | ROVED: Ben Wari | J. Poor /for Ben Warren | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Hoosierland Excavating Northern Indiana Public Service Company 21300 7/21/2020 9/17/2019 | |
|---|---|--|--|
| | JRC Pipeline Safety D 1-26-16(h)(out) | ivision finds the following vio | lation(s): |
| The A | dvisory Committee rec | commends the following penal | ty: |
| | ☐ Damaging Lines | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining |
| | Training or \$5,000 civ | vil penalty if fail to complete tr | raining |
| | Civil penalty of \$1,000 | | |
| \boxtimes | Civil penalty of \$1,500; can complete training instead of paying \$1,500 penalty | | |
| | Civil penalty of \$ | | |
| | No ticket escalation - | additional civil penalty of \$1, | 000 |
| | Other | | |
| Abstentions: Additional Information: | | | |
| | | | |
| | | | |
| APPROVED: Deliver J. Poor /for Ben Warren | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Vectren Energy Delivery Ferguson Electric 21356 7/21/2020 9/16/2019 | |
|---|-------------------------------------|---|--|
| | URC Pipeline Safety D 1-26-18(h) | ivision finds the following vio | lation(s): |
| The A | dvisory Committee red | commends the following penal- | ty: |
| | ☐ Damaging Lines | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining |
| | Training or \$5,000 civ | vil penalty if fail to complete tr | raining |
| \boxtimes | Civil penalty of \$1,000 | | |
| | Civil penalty of \$1,50 | 00; can complete training inste | ad of paying \$1,500 penalty |
| | Civil penalty of \$ | | |
| | No ticket escalation - | additional civil penalty of \$1, | 000 |
| | Other | | |
| Abstentions: Additional Information: | | | |
| | | | |
| | | | |
| APPR | OVED: | J. Poor /for Ben Warren | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Vectren Energy Delivery The Hoosier Co., Inc. 21359 7/21/2020 9/17/2019 | | | |
|---|--|---|--|--|--|
| | The IURC Pipeline Safety Division finds the following violation(s): IC 8-1-26-18(h) | | | | |
| The A | dvisory Committee red | commends the following penalt | ty: | | |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | | |
| | Training or \$5,000 civ | vil penalty if fail to complete tr | aining | | |
| \boxtimes | Civil penalty of \$1,00 | 00 | | | |
| | Civil penalty of \$1,500; can complete training instead of paying \$1,500 penalty | | | | |
| | Civil penalty of \$ | | | | |
| | No ticket escalation - | additional civil penalty of \$1,0 | 000 | | |
| | Other | | | | |
| Abstentions: | | | | | |
| Additional Information: | | | | | |
| | | | | | |
| APPR | APPROVED: Den Warren Ben Warren | | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Vectren Energy Delivery Q C Communications, Inc. 21362 7/21/2020 9/18/2019 | | | |
|---|--|--|--|--|--|
| | The IURC Pipeline Safety Division finds the following violation(s): IC 8-1-26-18(h) | | | | |
| The A | dvisory Committee red | commends the following penalt | ty: | | |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | | |
| | Training or \$5,000 civ | vil penalty if fail to complete tr | aining | | |
| \boxtimes | Civil penalty of \$1,00 | 00 | | | |
| | Civil penalty of \$1,50 | 00; can complete training instea | ad of paying \$1,500 penalty | | |
| | Civil penalty of \$ | | | | |
| | No ticket escalation - | additional civil penalty of \$1,0 | 000 | | |
| | Other | | | | |
| Abstentions: | | | | | |
| Additional Information: | | | | | |
| | | | | | |
| APPR | APPROVED: Delivery Poor / for Ben Warren Ben Warren | | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Vectren Energy Delivery Internattional Inc. 21367 7/21/2020 9/20/2019 | | |
|---|--|---|--|--|
| | URC Pipeline Safety D 1-26-18(h) | ivision finds the following vio | lation(s): | |
| The A | dvisory Committee rec | commends the following penal | ty: | |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | |
| | Training or \$5,000 civ | vil penalty if fail to complete tr | raining | |
| \boxtimes | Civil penalty of \$1,000 | | | |
| | Civil penalty of \$1,50 | 00; can complete training inste | ad of paying \$1,500 penalty | |
| | Civil penalty of \$ | | | |
| | No ticket escalation - | additional civil penalty of \$1, | 000 | |
| | Other | | | |
| Abstentions: | | | | |
| Additional Information: | | | | |
| | | | | |
| APPR | OVED: Delva | J. Poor /for Ben Warren | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: | | Nikki Ball Vectren Energy Delivery 21371 7/21/2020 | |
|---|--|---|--|
| | of Damage: | 9/21/2019 | |
| | JRC Pipeline Safety D 1-26-16(h)(out) | ivision finds the following vio | lation(s): |
| The A | dvisory Committee rec | commends the following penal | ty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining |
| | Training or \$5,000 civ | vil penalty if fail to complete tr | raining |
| | Civil penalty of \$1,000 | | |
| | Civil penalty of \$1,50 | 00; can complete training inste | ad of paying \$1,500 penalty |
| | Civil penalty of \$ | | |
| | No ticket escalation - | additional civil penalty of \$1, | 000 |
| | Other | | |
| Abstei | ntions: | | |
| Additi | ional Information: | | |
| | | | |
| APPR | OVED: Ben Warr | J. Poor /for Ben Warren | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | 9/24/2019 | lotion(s): |
|---|--|------------------------------------|--|
| | 1-26-18(h) | vivision finds the following viol | iation(s). |
| The A | dvisory Committee red | commends the following penal | ty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining |
| | Training or \$5,000 cir | vil penalty if fail to complete tr | raining |
| \boxtimes | Civil penalty of \$1,0 | 00 | |
| | Civil penalty of \$1,50 | 00; can complete training inste | ad of paying \$1,500 penalty |
| | Civil penalty of \$ | | |
| | No ticket escalation - | - additional civil penalty of \$1, | 000 |
| | Other | | |
| Abstentions: Additional Information: | | | |
| | | | |
| | | | |
| APPR | OVED: | J. Poor /for Ben Warren | |

| Respondent: Vectren Energy Delivery Other Party: Miller Pipeline, LLC Case Number: 21380 Date of Advisory Meeting: 7/21/2020 Date of Damage: 9/24/2019 | | | |
|--|--|-------------------------------------|--|
| | JRC Pipeline Safety D: -26-18(h) | ivision finds the following viol | ation(s): |
| The A | dvisory Committee rec | commends the following penalt | y: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | ☐ Self-Repair☐ Using Stakes/ Post Hole Diggers☐ White Lining |
| | Training or \$5,000 civ | ril penalty if fail to complete tra | aining |
| \boxtimes | Civil penalty of \$1,000 | | |
| | Civil penalty of \$1,50 | 00; can complete training instea | nd of paying \$1,500 penalty |
| | Civil penalty of \$ | | |
| | No ticket escalation - | additional civil penalty of \$1,0 | 000 |
| | Other | | |
| Abstentions: Additional Information: | | | |
| | | | |
| APPROVED: Delivery Poor /for Ben Warren Ben Warren | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Vectren Energy Delivery Lineal Contracting 21383 7/21/2020 9/24/2019 | | | |
|---|--|--|--|--|--|
| | URC Pipeline Safety D 1-26-18(h) | ivision finds the following vio | lation(s): | | |
| The A | dvisory Committee rec | commends the following penal | ty: | | |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | | |
| | Training or \$5,000 civ | vil penalty if fail to complete tr | raining | | |
| \boxtimes | Civil penalty of \$1,000 | | | | |
| | Civil penalty of \$1,50 | 00; can complete training inste | ad of paying \$1,500 penalty | | |
| | Civil penalty of \$ | | | | |
| | No ticket escalation - | additional civil penalty of \$1, | 000 | | |
| | Other | | | | |
| Abstentions: | | | | | |
| Additional Information: | | | | | |
| | | | | | |
| APPR | APPROVED: Dalva J. Poor /for Ben Warren | | | | |

| Other Party: Case Number: Date of Advisory Meeting: | | Vectren Energy Delivery Hendrixson Concrete & Construction, LLC 21388 7/21/2020 9/25/2019 | | |
|---|---|---|--|--|
| | URC Pipeline Safety D 1-26-18(h) | ivision finds the following vio | lation(s): | |
| The A | dvisory Committee red | commends the following penal | ty: | |
| | ☐ Damaging Lines | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | |
| | Training or \$5,000 civ | vil penalty if fail to complete to | raining | |
| \boxtimes | Civil penalty of \$1,00 | 00 | | |
| | Civil penalty of \$1,50 | 00; can complete training inste | ad of paying \$1,500 penalty | |
| | Civil penalty of \$ | | | |
| | No ticket escalation - | additional civil penalty of \$1, | 000 | |
| | Other | | | |
| Abstentions: Additional Information: | | | | |
| | | | | |
| | | | | |
| APPR | APPROVED: Deliver J. Poor /for Ben Warren | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Vectren Energy Delivery G & G Construction 21393 7/21/2020 9/26/2019 | |
|---|--|--|--|
| | URC Pipeline Safety D 1-26-18(h) | ivision finds the following viol | ation(s): |
| The A | dvisory Committee red | commends the following penalt | y: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining |
| | Training or \$5,000 civ | vil penalty if fail to complete tr | aining |
| \boxtimes | Civil penalty of \$1,00 | 00 | |
| | Civil penalty of \$1,50 | 00; can complete training instea | ad of paying \$1,500 penalty |
| | Civil penalty of \$ | | |
| | No ticket escalation - | additional civil penalty of \$1,0 | 000 |
| | Other | | |
| Abstentions: | | | |
| Additional Information: | | | |
| | | | |
| APPROVED: Den Warren Ben Warren | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Vectren Energy Delivery Lankford Excavating, LLC 21394 7/21/2020 9/27/2019 | |
|---|--|--|--|
| | URC Pipeline Safety D 1-26-18(h) | vivision finds the following vio | lation(s): |
| The A | dvisory Committee red | commends the following penal | ty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining |
| | Training or \$5,000 civil penalty if fail to complete training | | |
| \boxtimes | Civil penalty of \$1,000 | | |
| | Civil penalty of \$1,50 | 00; can complete training inste | ad of paying \$1,500 penalty |
| | Civil penalty of \$ | | |
| | No ticket escalation - | additional civil penalty of \$1, | 000 |
| | Other | | |
| Abstentions: Additional Information: | | | |
| Additional Information. | | | |
| | | | |
| APPROVED: Deliva J. Poor /for Ben Warren | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Vectren Energy Delivery City of Vincennes 21395 7/21/2020 9/27/2019 | | |
|---|--|---|--|--|
| | URC Pipeline Safety D 1-26-18(h) | ivision finds the following vio | lation(s): | |
| The A | dvisory Committee rec | commends the following penal | ty: | |
| | ☐ Damaging Lines | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | |
| | Training or \$5,000 civil penalty if fail to complete training | | | |
| \boxtimes | Civil penalty of \$1,000 | | | |
| | Civil penalty of \$1,50 | 00; can complete training inste | ad of paying \$1,500 penalty | |
| | Civil penalty of \$ | | | |
| | No ticket escalation - | additional civil penalty of \$1, | 000 | |
| | Other | | | |
| Abstentions: Additional Information: | | | | |
| | | | | |
| | | | | |
| APPROVED: Deliver J. Poor /for Ben Warren | | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Vectren Energy Delivery Patton Plumbing LLC 21401 7/21/2020 9/27/2019 | | |
|---|--|---|--|--|
| | JRC Pipeline Safety D -26-18(h) | ivision finds the following viol | ation(s): | |
| The A | dvisory Committee rec | commends the following penalt | y: | |
| | | instructions:) ☐ Failure to Plan ☐ Potholing ☐ Probing | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | |
| | Training or \$5,000 civ | vil penalty if fail to complete tra | aining | |
| \boxtimes | Civil penalty of \$1,000 | | | |
| | Civil penalty of \$1,50 | 00; can complete training instea | ad of paying \$1,500 penalty | |
| | Civil penalty of \$ | | | |
| | No ticket escalation - | additional civil penalty of \$1,0 | 000 | |
| | Other | | | |
| Abstentions: | | | | |
| Additi | Additional Information: | | | |
| | | | | |
| APPR | APPROVED: Dans J. Poor /for Ben Warren | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Jerry Spaw Northern Indiana Public Service Company 20639 7/21/2020 6/17/2019 | |
|---|---|--|--|
| | URC Pipeline Safety D 1-26-16(h) | ivision finds the following viol | lation(s): |
| The A | Advisory Committee red | commends the following penalt | ty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☒ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining |
| | Training or \$5,000 cir | vil penalty if fail to complete tr | raining |
| | Civil penalty of \$1,0 | 00 | |
| | Civil penalty of \$1,50 | 00; can complete training instea | ad of paying \$1,500 penalty |
| | Civil penalty of \$ | | |
| | No ticket escalation - | additional civil penalty of \$1,0 | 000 |
| | Other | | |
| Abstentions: Additional Information: | | | |
| | | | |
| | | | |
| APPR | OVED: | J. Poor /for Ben Warren | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Josea Rivas Citizens Gas 21026 7/21/2020 9/2/2019 | | |
|---|--|---|--|--|
| | URC Pipeline Safety D 1-26-16(h) | vivision finds the following | ng violation(s): | |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | ☐ Self-Repair☐ Using Stakes/ Post Hole Diggers☐ White Lining | |
| | Training or \$5,000 ci | vil penalty if fail to comp | elete training | |
| | Civil penalty of \$1,0 | 00 | | |
| | Civil penalty of \$1,5 | 00; can complete training | g instead of paying \$1,500 penalty | |
| | Civil penalty of \$ | | | |
| | No ticket escalation - | - additional civil penalty | of \$1,000 | |
| | Other | | | |
| Abstentions: Warren Additional Information: | | | | |
| | | | | |
| | | | | |
| APPI | APPROVED: Down / for Scott Sontag Scott Sontag | | | |

Vice Chairman

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | B W I Contractors, LLC Citizens Gas 21031 7/21/2020 8/28/2019 | |
|---|--|---|--|
| | URC Pipeline Safety D 1-26-20(a)(2) | vivision finds the following vio | lation(s): |
| The A | Advisory Committee rec | commends the following penal | ty: |
| | Warning letter (Special ☑ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining |
| | Training or \$5,000 cir | vil penalty if fail to complete tr | raining |
| | Civil penalty of \$1,0 | 00 | |
| | Civil penalty of \$1,50 | 00; can complete training inste | ad of paying \$1,500 penalty |
| | Civil penalty of \$ | | |
| | No ticket escalation - | - additional civil penalty of \$1, | 000 |
| | Other | | |
| Abstentions: Warren Additional Information: | | | |
| | | | |
| | | | |
| APPF | ROVED: | J. Poor /for Scott Sontag | |

Scott Sontag Vice Chairman

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Donald Acheson Citizens Gas 21033 7/21/2020 8/24/2019 | | |
|---|--|---|--|--|
| | JRC Pipeline Safety Di - 26-16(h) | ivision finds the following viol | ation(s): | |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | instructions:) ☐ Failure to Plan ☐ Potholing ☐ Probing | ☐ Self-Repair☐ Using Stakes/ Post Hole Diggers☐ White Lining | |
| | Training or \$5,000 civil penalty if fail to complete training | | | |
| | Civil penalty of \$1,000 | | | |
| | Civil penalty of \$1,50 | 00; can complete training instea | ad of paying \$1,500 penalty | |
| | Civil penalty of \$ | | | |
| | No ticket escalation - | additional civil penalty of \$1,0 | 000 | |
| | Other | | | |
| Abstentions: Warren Additional Information: | | | | |
| | | | | |
| | | | | |
| APPRO | APPROVED: Delive J. Poor /for Scott Sontag | | | |

Scott Sontag Vice Chairman

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Kent Allen Roberts Citizens Gas 21038 7/21/2020 8/20/2019 | | | |
|---|---|---|--|--|--|
| | The IURC Pipeline Safety Division finds the following violation(s): IC 8-1-26-16(h) | | | | |
| The A | dvisory Committee re | commends the following penal | ty: | | |
| | ☐ Damaging Lines | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | | |
| \boxtimes | Training or \$5,000 ci | vil penalty if fail to complete t | raining | | |
| | Civil penalty of \$1,000 | | | | |
| | Civil penalty of \$1,500; can complete training instead of paying \$1,500 penalty | | | | |
| | Civil penalty of \$ | | | | |
| | No ticket escalation | - additional civil penalty of \$1, | ,000 | | |
| | Other | | | | |
| Abstentions: Warren Additional Information: | | | | | |
| | | | | | |
| APPROVED: Scott Sontag Vice Chairman | | | | | |

| Other Party: Case Number: Date of Advisory Meeting: | | Benjamin Jennett Northern Indiana Public Service Company 21095 7/21/2020 8/18/2019 | | | |
|---|--|--|--|--|--|
| | The IURC Pipeline Safety Division finds the following violation(s): IC 8-1-26-16(h) | | | | |
| The A | dvisory Committee rec | commends the following penal | ty: | | |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | | |
| \boxtimes | Training or \$5,000 civ | vil penalty if fail to complete tr | raining | | |
| | Civil penalty of \$1,000 | | | | |
| | Civil penalty of \$1,50 | 00; can complete training inste | ad of paying \$1,500 penalty | | |
| | Civil penalty of \$ | | | | |
| | No ticket escalation - | additional civil penalty of \$1, | 000 | | |
| | Other | | | | |
| Abstentions: | | | | | |
| Additional Information: | | | | | |
| | | | | | |
| APPROVED: Dalua J. Poor /for Ben Warren | | | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Brad Weir Northern Indiana Public Service Company 21108 7/21/2020 8/21/2019 | | |
|---|---|---|--|--|
| | The IURC Pipeline Safety Division finds the following violation(s): IC 8-1-26-16(h) | | | |
| The A | Advisory Committee red | commends the following penal | ty: | |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☒ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | |
| | Training or \$5,000 cir | vil penalty if fail to complete tr | raining | |
| | Civil penalty of \$1,0 | 00 | | |
| | Civil penalty of \$1,50 | 00; can complete training inste | ad of paying \$1,500 penalty | |
| | Civil penalty of \$ | | | |
| | No ticket escalation - | - additional civil penalty of \$1, | 000 | |
| | Other | | | |
| Abstentions: Additional Information: | | | | |
| | | | | |
| | | | | |
| APPROVED: Delivery for Ben Warren | | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Christopher Barbour Northern Indiana Public Service Company 21119 7/21/2020 8/23/2019 | | | |
|---|--|---|--|--|--|
| | The IURC Pipeline Safety Division finds the following violation(s): IC 8-1-26-16(h) | | | | |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | | |
| | Training or \$5,000 ci | vil penalty if fail to comp | olete training | | |
| | Civil penalty of \$1,0 | 00 | | | |
| | Civil penalty of \$1,500; can complete training instead of paying \$1,500 penalty | | | | |
| | Civil penalty of \$ | | | | |
| | No ticket escalation | - additional civil penalty | of \$1,000 | | |
| | Other | | | | |
| Abstentions: Additional Information: | | | | | |
| | | | | | |
| | | | | | |
| APPI | APPROVED: Den Warren Ben Warren | | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Terri Jorden Northern Indiana Public Service Company 21129 7/21/2020 8/27/2019 | | |
|---|--|--|--|--|
| | URC Pipeline Safety D 1-26-16(h) | Division finds the followi | ng violation(s): | |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | |
| | Training or \$5,000 ci | vil penalty if fail to comp | plete training | |
| | Civil penalty of \$1,000 | | | |
| | Civil penalty of \$1,500; can complete training instead of paying \$1,500 penalty | | | |
| | Civil penalty of \$ | | | |
| | No ticket escalation | - additional civil penalty | of \$1,000 | |
| | Other | | | |
| Abstentions: Additional Information: | | | | |
| | | | | |
| | | | | |
| APPI | ROVED: Ben War | J. Poor /for Ben Warre | <u>n</u> | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Kenneth Blankenship Northern Indiana Public Service Company 21144 7/21/2020 8/31/2019 | |
|---|---|---|--|
| | URC Pipeline Safety D 1-26-16(h) | vivision finds the following vio | lation(s): |
| The A | Advisory Committee red | commends the following penal | ty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☒ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining |
| | Training or \$5,000 cir | vil penalty if fail to complete tr | raining |
| | Civil penalty of \$1,0 | 00 | |
| | Civil penalty of \$1,50 | 00; can complete training inste | ad of paying \$1,500 penalty |
| | Civil penalty of \$ | | |
| | No ticket escalation - | - additional civil penalty of \$1, | 000 |
| | Other | | |
| Abstentions: Additional Information: | | | |
| | | | |
| | | | |
| APPF | ROVED: | J. Poor /for Ben Warren | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Shawn Ball Northern Indiana Public Service Company 21145 7/21/2020 8/31/2019 | | |
|---|--|--|--|--|
| | The IURC Pipeline Safety Division finds the following violation(s): IC 8-1-26-16(h) | | | |
| The A | Advisory Committee red | commends the following penal | ty: | |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | |
| | Training or \$5,000 cir | vil penalty if fail to complete tr | raining | |
| | Civil penalty of \$1,0 | 00 | | |
| | Civil penalty of \$1,50 | 00; can complete training inste | ad of paying \$1,500 penalty | |
| | Civil penalty of \$ | | | |
| | No ticket escalation - | additional civil penalty of \$1, | 000 | |
| | Other | | | |
| Abstentions: Additional Information: | | | | |
| | | | | |
| | | | | |
| APPROVED: Deliver J. Poor /for Ben Warren | | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Jeff Stephenson Citizens Gas 21147 7/21/2020 9/12/2019 | | | |
|---|--|--|--|--|--|
| | The IURC Pipeline Safety Division finds the following violation(s): IC 8-1-26-16(h) | | | | |
| The A | Advisory Committee rec | commends the following penal- | ty: | | |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan☐ Potholing | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | | |
| | Training or \$5,000 cir | vil penalty if fail to complete tr | raining | | |
| | Civil penalty of \$1,000 | | | | |
| | Civil penalty of \$1,50 | 00; can complete training inste | ad of paying \$1,500 penalty | | |
| | Civil penalty of \$ | | | | |
| | No ticket escalation - | additional civil penalty of \$1, | 000 | | |
| | Other | | | | |
| Abstentions: Warren | | | | | |
| Additional Information: | | | | | |
| | | | | | |
| APPROVED: Delive J. Poor /for Scott Sontag | | | | | |

Scott Sontag Vice Chairman

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | H I S Constructors, In Citizens Gas 21149 7/21/2020 9/10/2019 | c. | |
|---|--|---|--|--|
| | The IURC Pipeline Safety Division finds the following violation(s): IC 8-1-26-20(a)(2) | | | |
| The A | Advisory Committee rea | commends the following | penalty: | |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | |
| | Training or \$5,000 cir | vil penalty if fail to comp | olete training | |
| | Civil penalty of \$1,000 | | | |
| | Civil penalty of \$1,500; can complete training instead of paying \$1,500 penalty | | | |
| \boxtimes | Civil penalty of \$ 4,500 | | | |
| | No ticket escalation - | additional civil penalty | of \$1,000 | |
| | Other | | | |
| Abstentions: Warren Additional Information: | | | | |
| | | | | |
| APPI | APPROVED: Down / for Scott Sontag Scott Sontag Vice Chairman | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Padilla Guillero Citizens Gas 21150 7/21/2020 9/9/2019 | | |
|---|---|--|--|--|
| | URC Pipeline Safety D 1-26-16(h) | ivision finds the following viol | lation(s): | |
| The A | dvisory Committee rec | commends the following penal | ty: | |
| | ☐ Damaging Lines | l instructions:) ☐ Failure to Plan ☐ Potholing ☐ Probing | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | |
| \boxtimes | Training or \$5,000 civ | vil penalty if fail to complete tr | raining | |
| | Civil penalty of \$1,000 | | | |
| | Civil penalty of \$1,50 | 00; can complete training inste | ad of paying \$1,500 penalty | |
| | Civil penalty of \$ | | | |
| | No ticket escalation - | additional civil penalty of \$1, | 000 | |
| | Other | | | |
| Abstentions: Warren Additional Information: | | | | |
| Additional Information. | | | | |
| | | | | |
| A PPR | APPROVED: Deliver J. Poor /for Scott Sontag | | | |

Scott Sontag Vice Chairman

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Harmon Construction, Inc. Citizens Gas 21152 7/21/2020 9/5/2019 | | |
|---|---|---|--|--|
| | JRC Pipeline Safety D 1-26-16(h) | ivision finds the following viol | lation(s): | |
| The A | dvisory Committee rec | commends the following penal | ty: | |
| | | instructions:) ☐ Failure to Plan ☐ Potholing ☐ Probing | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | |
| \boxtimes | Training or \$5,000 civ | vil penalty if fail to complete tr | aining | |
| | Civil penalty of \$1,000 | | | |
| | Civil penalty of \$1,50 | 00; can complete training instead | ad of paying \$1,500 penalty | |
| | Civil penalty of \$ | | | |
| | No ticket escalation - | additional civil penalty of \$1,0 | 000 | |
| | Other | | | |
| Abstentions: Warren | | | | |
| Additional Information: | | | | |
| | | | | |
| APPR | APPROVED: Dalua J. Poor /for Scott Sontag | | | |

Scott Sontag Vice Chairman

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Earl Peters Community Natural Gas Inc 21156 7/21/2020 9/24/2019 | c | | |
|---|---|---|--|--|--|
| | The IURC Pipeline Safety Division finds the following violation(s): IC 8-1-26-16(h) | | | | |
| The A | dvisory Committee rec | commends the following penal | ty: | | |
| | ☐ Damaging Lines | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | | |
| \boxtimes | Training or \$5,000 civ | vil penalty if fail to complete tr | raining | | |
| | Civil penalty of \$1,000 | | | | |
| | Civil penalty of \$1,50 | 00; can complete training instead | ad of paying \$1,500 penalty | | |
| | Civil penalty of \$ | | | | |
| | No ticket escalation - | additional civil penalty of \$1,0 | 000 | | |
| | Other | | | | |
| Abstentions: Additional Information: | | | | | |
| | | | | | |
| | | | | | |
| APPROVED: Delivery for Ben Warren | | | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Harmon Construction, Inc. Citizens Gas 21162 7/21/2020 9/24/2019 | |
|---|--|--|--|
| | URC Pipeline Safety D 1-26-16(h)(out) | ivision finds the following vio | lation(s): |
| The A | dvisory Committee rec | commends the following penal | ty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | l instructions:) ☐ Failure to Plan ☐ Potholing ☐ Probing | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining |
| \boxtimes | Training or \$5,000 civil penalty if fail to complete training | | |
| | Civil penalty of \$1,000 | | |
| | Civil penalty of \$1,50 | 00; can complete training inste | ad of paying \$1,500 penalty |
| | Civil penalty of \$ | | |
| | No ticket escalation - | additional civil penalty of \$1, | 000 |
| | Other | | |
| | ntions: Warren | | |
| Addit | ional Information: | | |
| | | | |
| APPR | OVED: Delva | J. Poor /for Scott Sontag | |

Scott Sontag Vice Chairman

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Weber Concrete Construction Citizens Gas 21166 7/21/2020 9/18/2019 | on | |
|---|--|--|--|--|
| | JRC Pipeline Safety Da - 26-16(h) | ivision finds the following viol | lation(s): | |
| The A | dvisory Committee rec | commends the following penal | ty: | |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | instructions:) ☐ Failure to Plan ☐ Potholing ☐ Probing | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | |
| | Training or \$5,000 civ | vil penalty if fail to complete tr | raining | |
| | Civil penalty of \$1,000 | | | |
| | Civil penalty of \$1,500; can complete training instead of paying \$1,500 penalty | | | |
| \boxtimes | Civil penalty of \$ 4,500 | | | |
| \boxtimes | No ticket escalation - | additional civil penalty of \$1,0 | 000 | |
| | Other | | | |
| Abstentions: Warren | | | | |
| Additional Information: | | | | |
| | | | | |
| APPR | OVED: Delina | J. Poor /for Scott Sontag | | |

Scott Sontag Vice Chairman

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Crosby Excavating, Inc. Northern Indiana Public Service Company 21192 7/21/2020 9/6/2019 | |
|---|--|--|--|
| | URC Pipeline Safety D 1-26-20(a)(2) | vivision finds the following vi | olation(s): |
| The A | Advisory Committee re | commends the following pena | alty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining |
| | Training or \$5,000 civil penalty if fail to complete training | | |
| | Civil penalty of \$1,000 | | |
| | Civil penalty of \$1,5 | 00; can complete training inst | tead of paying \$1,500 penalty |
| \boxtimes | Civil penalty of \$ 5,0 | 000 | |
| | No ticket escalation | - additional civil penalty of \$ | 1,000 |
| | Other | | |
| | entions: tional Information: | | |
| Addii | nonai information. | | |
| | | | |
| APPI | ROVED: Ben Warr | T. Poor /for Ben Warren | |

| Other Party: Case Number: Date of Advisory Meeting: | | Miller Pipeline, LLC Northern Indiana Public Service Company 21205 7/21/2020 9/11/2019 | | |
|---|--|--|--|--|
| | URC Pipeline Safety D 1-26-20(a)(1) | ivision finds the following vio | lation(s): | |
| The A | dvisory Committee rec | commends the following penal | ty: | |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | l instructions:) ☐ Failure to Plan ☐ Potholing ☐ Probing | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | |
| | Training or \$5,000 civ | vil penalty if fail to complete tr | raining | |
| | Civil penalty of \$1,000 | | | |
| | Civil penalty of \$1,50 | 00; can complete training inste | ad of paying \$1,500 penalty | |
| \boxtimes | Civil penalty of \$ 5,0 | 000 | | |
| | No ticket escalation - | additional civil penalty of \$1, | 000 | |
| | Other | | | |
| Abstentions: Miller | | | | |
| Additional Information: | | | | |
| | | | | |
| APPROVED: Dalua J. Poor /for Ben Warren | | | | |

| Other Party: Case Number: Date of Advisory Meeting: | | Mt. Carmel Stabilization Group, Inc. Northern Indiana Public Service Company 21208 7/21/2020 9/11/2019 | | |
|---|--|--|--|--|
| | URC Pipeline Safety D 1-26-20(a)(2) | vivision finds the following vio | lation(s): | |
| The A | dvisory Committee red | commends the following penal | ty: | |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | l instructions:) ☐ Failure to Plan ☐ Potholing ☐ Probing | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | |
| | Training or \$5,000 civil penalty if fail to complete training | | | |
| | Civil penalty of \$1,000 | | | |
| \boxtimes | Civil penalty of \$1,50 | 00; can complete training inste | ad of paying \$1,500 penalty | |
| | Civil penalty of \$ | | | |
| | No ticket escalation - | - additional civil penalty of \$1, | 000 | |
| | Other | | | |
| Abstentions: | | | | |
| Additional Information: | | | | |
| | | | | |
| APPROVED: Dalua J. Poor /for Ben Warren | | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Weber Concrete Constructi Vectren Energy Delivery 21231 7/21/2020 9/6/2019 | on | |
|---|--|--|--|--|
| | URC Pipeline Safety D 1-26-20(a)(2) | ivision finds the following vio | lation(s): | |
| The A | dvisory Committee red | commends the following penal | ty: | |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | |
| | Training or \$5,000 civil penalty if fail to complete training | | | |
| | Civil penalty of \$1,000 | | | |
| | Civil penalty of \$1,50 | 00; can complete training inste | ad of paying \$1,500 penalty | |
| \boxtimes | Civil penalty of \$ 5,0 | 00 | | |
| | No ticket escalation - | additional civil penalty of \$1, | 000 | |
| | Other | | | |
| Abstentions: | | | | |
| Additional Information: | | | | |
| | | | | |
| APPR | OVED: | J. Poor /for Ben Warren | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Mt. Carmel Stabilization Group, Inc. Northern Indiana Public Service Company 21315 7/21/2020 9/20/2019 | |
|---|--|--|--|
| | URC Pipeline Safety D 1-26-20(a)(2) | Division finds the following | violation(s): |
| The A | Advisory Committee re | commends the following pe | nalty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | ☐ Self-Repair☐ Using Stakes/ Post Hole Diggers☐ White Lining |
| | Training or \$5,000 civil penalty if fail to complete training | | |
| | Civil penalty of \$1,0 | 00 | |
| | Civil penalty of \$1,5 | 00; can complete training in | nstead of paying \$1,500 penalty |
| \boxtimes | Civil penalty of \$ 3,0 | 000 | |
| | No ticket escalation | - additional civil penalty of | \$1,000 |
| | Other | | |
| | entions: tional Information: | | |
| | | | |
| | | | |
| APPI | ROVED: Ben Warn | ren /for Ben Warren | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | E & B Paving, Inc. Northern Indiana Public Service Company 21320 7/21/2020 9/23/2019 | | |
|---|--|--|--|--|
| | URC Pipeline Safety D 1-26-20(a)(2) | vivision finds the following vio | lation(s): | |
| The A | dvisory Committee red | commends the following penal | ty: | |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | l instructions:) ☐ Failure to Plan ☐ Potholing ☐ Probing | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | |
| | Training or \$5,000 civil penalty if fail to complete training | | | |
| | Civil penalty of \$1,000 | | | |
| | Civil penalty of \$1,50 | 00; can complete training inste | ad of paying \$1,500 penalty | |
| \boxtimes | Civil penalty of \$ 5,0 | 000 | | |
| | No ticket escalation - | additional civil penalty of \$1, | 000 | |
| | Other | | | |
| Abstentions: | | | | |
| Additional Information: | | | | |
| | | | | |
| APPROVED: Dalua J. Poor /for Ben Warren | | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Crosby Excavating, Inc. Northern Indiana Public Service Company 21341 7/21/2020 9/30/2019 | | | |
|---|--|---|--|--|--|
| | The IURC Pipeline Safety Division finds the following violation(s): IC 8-1-26-20(a)(2) | | | | |
| The A | dvisory Committee red | commends the following penalt | y: | | |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | ☐ Self-Repair☐ Using Stakes/ Post Hole Diggers☐ White Lining | | |
| | Training or \$5,000 civ | vil penalty if fail to complete tra | aining | | |
| | Civil penalty of \$1,000 | | | | |
| | Civil penalty of \$1,500; can complete training instead of paying \$1,500 penalty | | | | |
| \boxtimes | Civil penalty of \$ 5,000 | | | | |
| | No ticket escalation - | additional civil penalty of \$1,0 | 000 | | |
| | Other | | | | |
| Abstentions: | | | | | |
| Additional Information: | | | | | |
| | | | | | |
| APPROVED: Den Warren Ben Warren | | | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Miller Pipeline, LLC Vectren Energy Delivery 21358 7/21/2020 9/17/2019 | | |
|---|--|--|--|--|
| | URC Pipeline Safety D 1-26-20(a)(2) | vivision finds the following viol | lation(s): | |
| The A | dvisory Committee red | commends the following penal | ty: | |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | |
| | Training or \$5,000 cir | vil penalty if fail to complete tr | raining | |
| | Civil penalty of \$1,000 | | | |
| | Civil penalty of \$1,50 | 00; can complete training inste | ad of paying \$1,500 penalty | |
| \boxtimes | Civil penalty of \$ 5,000 | | | |
| | No ticket escalation - | - additional civil penalty of \$1, | 000 | |
| | Other | | | |
| Abstentions: Miller | | | | |
| Additional Information: | | | | |
| | | | | |
| APPROVED: Dalua J. Poor /for Ben Warren | | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Miller Pipeline, LLC Vectren Energy Delivery 21366 7/21/2020 9/20/2019 | | |
|---|--|--|--|--|
| | URC Pipeline Safety D 1-26-20(a)(1) | vivision finds the following vio | lation(s): | |
| The A | dvisory Committee red | commends the following penal | ty: | |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair □ Using Stakes/ Post Hole Diggers □ White Lining | |
| | Training or \$5,000 ci | vil penalty if fail to complete tr | raining | |
| | Civil penalty of \$1,000 | | | |
| | Civil penalty of \$1,5 | 00; can complete training inste | ad of paying \$1,500 penalty | |
| \boxtimes | Civil penalty of \$ 5,0 | 000 | | |
| | No ticket escalation - | additional civil penalty of \$1, | 000 | |
| | Other | | | |
| Abstentions: Miller | | | | |
| Additional Information: | | | | |
| | | | | |
| APPROVED: Dalua J. Poor /for Ben Warren | | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | E & B Paving, Inc. Vectren Energy Delivery 21376 7/21/2020 9/23/2019 | | |
|---|--|--|--|--|
| | JRC Pipeline Safety D 1-26-20(a)(2) | ivision finds the following viol | lation(s): | |
| The A | dvisory Committee rec | commends the following penalt | ty: | |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | |
| | Training or \$5,000 civil penalty if fail to complete training | | | |
| | Civil penalty of \$1,000 | | | |
| | Civil penalty of \$1,500; can complete training instead of paying \$1,500 penalty | | | |
| \boxtimes | Civil penalty of \$ 5,0 | 00 | | |
| | No ticket escalation - | additional civil penalty of \$1,0 | 000 | |
| | Other | | | |
| Abstentions: Additional Information: | | | | |
| | | | | |
| | | | | |
| APPROVED: Deliver J. Poor /for Ben Warren | | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | A J Hetrick Enterprises LLO Vectren Energy Delivery 20363 7/21/2020 6/7/2019 | C | |
|---|--|--|--|--|
| | URC Pipeline Safety D 1-26-16(h) | ivision finds the following viol | lation(s): | |
| The A | dvisory Committee rec | commends the following penalt | ty: | |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan☐ Potholing | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | |
| \boxtimes | Training or \$5,000 civ | vil penalty if fail to complete tr | aining | |
| | Civil penalty of \$1,00 | 00 | | |
| | Civil penalty of \$1,500; can complete training instead of paying \$1,500 penalty | | | |
| | Civil penalty of \$ | | | |
| | No ticket escalation - | additional civil penalty of \$1,0 | 000 | |
| | Other | | | |
| Abstentions: | | | | |
| Additional Information: | | | | |
| | | | | |
| APPR | APPROVED: Den Warren Ben Warren | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Techno Drill, LLC Vectren Energy Delivery 21044 7/21/2020 8/16/2019 | | |
|---|-------------------------------------|---|--|--|
| | URC Pipeline Safety D 1-26-16(h) | ivision finds the following vio | lation(s): | |
| The A | dvisory Committee rec | commends the following penal | ty: | |
| | ☐ Damaging Lines | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | |
| \boxtimes | Training or \$5,000 civ | vil penalty if fail to complete tr | raining | |
| | Civil penalty of \$1,00 | 00 | | |
| | Civil penalty of \$1,50 | 00; can complete training inste | ad of paying \$1,500 penalty | |
| | Civil penalty of \$ | | | |
| | No ticket escalation - | additional civil penalty of \$1, | 000 | |
| | Other | | | |
| Abstentions: Additional Information: | | | | |
| | | | | |
| | | | | |
| APPR | OVED: | J. Poor /for Ben Warren | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Arborworx LLC Vectren Energy Delivery 21063 7/21/2020 8/29/2019 | | |
|---|-------------------------------------|---|--|--|
| | URC Pipeline Safety D 1-26-16(h) | ivision finds the following vio | lation(s): | |
| The A | dvisory Committee red | commends the following penal | ty: | |
| | ☐ Damaging Lines | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | |
| | Training or \$5,000 civ | vil penalty if fail to complete tr | raining | |
| | Civil penalty of \$1,000 | | | |
| \boxtimes | Civil penalty of \$1,50 | 00; can complete training inste | ad of paying \$1,500 penalty | |
| | Civil penalty of \$ | | | |
| \boxtimes | No ticket escalation - | additional civil penalty of \$1, | 000 | |
| | Other | | | |
| Abstentions: Additional Information: | | | | |
| | | | | |
| | | | | |
| APPR | OVED: | J. Poor /for Ben Warren | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Bell & Bell Demolition, Inc. Vectren Energy Delivery 21067 7/21/2020 8/30/2019 | | |
|---|--|--|--|--|
| | URC Pipeline Safety D 1-26-16(h) | vivision finds the following viol | lation(s): | |
| The A | dvisory Committee red | commends the following penalt | ty: | |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | |
| \boxtimes | Training or \$5,000 civ | vil penalty if fail to complete tr | aining | |
| | Civil penalty of \$1,00 | 00 | | |
| | Civil penalty of \$1,50 | 00; can complete training instea | ad of paying \$1,500 penalty | |
| | Civil penalty of \$ | | | |
| | No ticket escalation - | additional civil penalty of \$1,0 | 000 | |
| | Other | | | |
| Abstentions: | | | | |
| Additional Information: | | | | |
| | | | | |
| APPROVED: Den Warren Ben Warren | | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | R B Trucking & Towing LLC Northern Indiana Public Service Company 21091 7/21/2020 8/16/2019 | | |
|---|--|---|--|--|
| | URC Pipeline Safety D 1-26-16(h) | vivision finds the following vio | lation(s): | |
| The A | dvisory Committee red | commends the following penal | ty: | |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | |
| \boxtimes | Training or \$5,000 cir | vil penalty if fail to complete tr | raining | |
| | Civil penalty of \$1,0 | 00 | | |
| | Civil penalty of \$1,50 | 00; can complete training inste | ad of paying \$1,500 penalty | |
| | Civil penalty of \$ | | | |
| | No ticket escalation - | - additional civil penalty of \$1, | 000 | |
| | Other | | | |
| Abstentions: | | | | |
| Addit | ional Information: | | | |
| | | | | |
| APPR | OVED: Delva | J. Poor /for Ben Warren | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Alonso Calzada Concrete L Citizens Gas 21163 7/21/2020 9/22/2019 | LC |
|---|--|--|--|
| | URC Pipeline Safety D 1-26-16(h) | ivision finds the following vio | lation(s): |
| The A | dvisory Committee rec | commends the following penal | ty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | l instructions:) ☐ Failure to Plan ☐ Potholing ☐ Probing | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining |
| \boxtimes | Training or \$5,000 civ | vil penalty if fail to complete to | raining |
| | Civil penalty of \$1,00 | 00 | |
| | Civil penalty of \$1,50 | 00; can complete training inste | ad of paying \$1,500 penalty |
| | Civil penalty of \$ | | |
| | No ticket escalation - | additional civil penalty of \$1, | 000 |
| | Other | | |
| | ntions: Warren | | |
| Addit | ional Information: | | |
| | | | |
| APPR | OVED: Dollar | J. Poor /for Scott Sontag | |

Scott Sontag Vice Chairman

| Respondent: Other Party: | | Lazer Excavating Co Citizens Gas | mpany | |
|-----------------------------|--|-------------------------------------|---------------|--|
| Case Number: | | 21165 | | |
| | • | 7/21/2020 | | |
| Date | of Damage: | 9/17/2019 | | |
| | URC Pipeline Safety I 1-26-16(h) | Division finds the follow | ing violatio | on(s): |
| The A | Advisory Committee re | commends the following | g penalty: | |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | | Self-Repair Using Stakes/ Post Hole Diggers White Lining |
| \boxtimes | Training or \$5,000 ci | vil penalty if fail to com | nplete traini | ng |
| | Civil penalty of \$1,0 | 00 | | |
| | Civil penalty of \$1,5 | 00; can complete trainir | ng instead o | of paying \$1,500 penalty |
| | Civil penalty of \$ | | | |
| | No ticket escalation | - additional civil penalty | y of \$1,000 | |
| | Other | | | |
| Abste | entions: Warren | | | |
| Addit | ional Information: alr e | eady completed 12/12/1 | 19 | |
| APPF | APPROVED: Down / for Scott Sontag Scott Sontag Vice Chairman | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | B Davis Remodeling I Citizens Gas 21167 7/21/2020 9/16/2019 | LC | |
|---|---|---|--|--|
| | URC Pipeline Safety D 1-26-16(h) | vivision finds the followi | ng violation(s): | |
| The A | Advisory Committee re | commends the following | penalty: | |
| | ☐ Damaging Lines | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | |
| \boxtimes | Training or \$5,000 cir | vil penalty if fail to comp | plete training | |
| | Civil penalty of \$1,0 | 00 | | |
| | Civil penalty of \$1,5 | 00; can complete trainin | g instead of paying \$1,500 penalty | |
| | Civil penalty of \$ | | | |
| | No ticket escalation - additional civil penalty of \$1,000 Other | | | |
| | entions: Warren | | | |
| | | | | |
| APPI | ROVED: Scott Son Vice Chai | | ng | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Roger Chrismore Northern Indiana Public Service Company 21174 7/21/2020 9/2/2019 | | |
|---|--|--|--|--|
| | URC Pipeline Safety D 1-26-20(a)(2) | ivision finds the following viol | lation(s): | |
| The A | Advisory Committee red | commends the following penalt | ty: | |
| | ☐ Damaging Lines | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | |
| | Training or \$5,000 civ | vil penalty if fail to complete tr | raining | |
| | Civil penalty of \$1,00 | 00 | | |
| | Civil penalty of \$1,50 | 00; can complete training instead | ad of paying \$1,500 penalty | |
| | Civil penalty of \$ | | | |
| | No ticket escalation - | additional civil penalty of \$1,0 | 000 | |
| | Other | | | |
| Abstentions: | | | | |
| Additional Information: | | | | |
| | | | | |
| APPR | APPROVED: Delivery Poor /for Ben Warren Ben Warren | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Dewey's Excavating, Inc. Northern Indiana Public Service Company 21182 7/21/2020 9/4/2019 | | | |
|---|---|---|--|--|--|
| | The IURC Pipeline Safety Division finds the following violation(s): IC 8-1-26-16(h) | | | | |
| The A | dvisory Committee rec | commends the following penal- | ty: | | |
| | ☐ Damaging Lines | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | | |
| | Training or \$5,000 civ | vil penalty if fail to complete tr | raining | | |
| | Civil penalty of \$1,00 | 00 | | | |
| \boxtimes | Civil penalty of \$1,50 | 00; can complete training inste | ad of paying \$1,500 penalty | | |
| | Civil penalty of \$ | | | | |
| \boxtimes | No ticket escalation - | additional civil penalty of \$1, | 000 | | |
| | Other | | | | |
| Abstentions: Additional Information: | | | | | |
| | | | | | |
| | | | | | |
| APPROVED: Dalua J. Poor /for Ben Warren | | | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Melody Lane Mobile Home Park Northern Indiana Public Service Company 21184 7/21/2020 9/4/2019 | |
|---|--|---|--|
| | URC Pipeline Safety D 1-26-16(h) | Division finds the following vi | olation(s): |
| The A | Advisory Committee re | commends the following pena | alty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | ☐ Self-Repair☐ Using Stakes/ Post Hole Diggers☐ White Lining |
| \boxtimes | Training or \$5,000 ci | vil penalty if fail to complete | training |
| | Civil penalty of \$1,0 | 00 | |
| | Civil penalty of \$1,5 | 00; can complete training inst | ead of paying \$1,500 penalty |
| | Civil penalty of \$ | | |
| | No ticket escalation | - additional civil penalty of \$1 | 1,000 |
| | Other | | |
| | entions: ional Information: | | |
| Addi | | | |
| | | | |
| APPI | ROVED: Ben Warn | ren | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | A T & T Northern Indiana Public Service Company 21187 7/21/2020 9/3/2019 | | | | |
|---|--|--|--|--|--|--|
| | The IURC Pipeline Safety Division finds the following violation(s): IC 8-1-26-16(h) | | | | | |
| The A | dvisory Committee red | commends the following penal | ty: | | | |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | l instructions:) ☐ Failure to Plan ☐ Potholing ☐ Probing | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | | | |
| | Training or \$5,000 cir | vil penalty if fail to complete tr | raining | | | |
| | Civil penalty of \$1,0 | 00 | | | | |
| | Civil penalty of \$1,50 | 00; can complete training inste | ad of paying \$1,500 penalty | | | |
| \boxtimes | Civil penalty of \$ 3,5 | 500 | | | | |
| \boxtimes | No ticket escalation - | additional civil penalty of \$1, | 000 | | | |
| | Other | | | | | |
| Abstentions: | | | | | | |
| Additional Information: | | | | | | |
| | | | | | | |
| APPROVED: Dalua J. Poor /for Ben Warren | | | | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Wilson Construction & Ren Northern Indiana Public Se 21200 7/21/2020 9/8/2019 | |
|---|--|---|--|
| | URC Pipeline Safety D 1-26-16(h) | ivision finds the following vio | lation(s): |
| The A | dvisory Committee rec | commends the following penal | ty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining |
| \boxtimes | Training or \$5,000 civ | vil penalty if fail to complete tr | raining |
| | Civil penalty of \$1,000 | | |
| | Civil penalty of \$1,50 | 00; can complete training inste | ad of paying \$1,500 penalty |
| | Civil penalty of \$ | | |
| | No ticket escalation - | additional civil penalty of \$1, | 000 |
| | Other _ | | |
| Abstentions: | | | |
| Additional Information: | | | |
| | | | |
| APPR | OVED: Delva | J. Poor /for Ben Warren | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Sturgeon's Light Excavation Northern Indiana Public Service Company 21209 7/21/2020 9/12/2019 | | |
|---|--|---|--|--|
| | URC Pipeline Safety D 1-26-20(a)(2) | ivision finds the following vio | lation(s): | |
| The A | dvisory Committee rec | commends the following penal | ty: | |
| | ☐ Damaging Lines | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | |
| \boxtimes | Training or \$5,000 civ | vil penalty if fail to complete tr | raining | |
| | Civil penalty of \$1,00 | 00 | | |
| | Civil penalty of \$1,50 | 00; can complete training inste | ad of paying \$1,500 penalty | |
| | Civil penalty of \$ | | | |
| | No ticket escalation - | additional civil penalty of \$1, | 000 | |
| | Other | | | |
| Abstentions: Additional Information: | | | | |
| | | | | |
| | | | | |
| APPROVED: Delivery Poor /for Ben Warren | | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Blade Cutters, LLC Northern Indiana Public Service Company 21212 7/21/2020 9/12/2019 | |
|---|--|--|--|
| | URC Pipeline Safety D 1-26-16(h) | Division finds the following v | violation(s): |
| The A | Advisory Committee re | commends the following per | nalty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining |
| \boxtimes | Training or \$5,000 civil penalty if fail to complete training | | |
| | Civil penalty of \$1,0 | 00 | |
| | Civil penalty of \$1,5 | 00; can complete training in | stead of paying \$1,500 penalty |
| | Civil penalty of \$ | | |
| | No ticket escalation | - additional civil penalty of S | \$1,000 |
| | Other | | |
| | entions: tional Information: | | |
| | | | |
| | | | |
| APPI | ROVED: Ben Warn | ren /for Ben Warren | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Brent Koehn Northern Indiana Public Service Company 21213 7/21/2020 9/13/2019 | | | |
|---|---|---|--|--|--|
| | The IURC Pipeline Safety Division finds the following violation(s): IC 8-1-26-16(h) | | | | |
| The A | Advisory Committee red | commends the following penal | ty: | | |
| | ☐ Damaging Lines | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | | |
| | Training or \$5,000 civil penalty if fail to complete training | | | | |
| | Civil penalty of \$1,00 | 00 | | | |
| | Civil penalty of \$1,500; can complete training instead of paying \$1,500 penalty | | | | |
| | Civil penalty of \$ | | | | |
| | No ticket escalation - | - additional civil penalty of \$1,0 | 000 | | |
| | Other | | | | |
| Abstentions: | | | | | |
| Additional Information: | | | | | |
| | | | | | |
| APPROVED: Den Warren Ben Warren | | | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Insight Homes LLC Northern Indiana Public Service Company 21216 7/21/2020 9/14/2019 | | |
|---|--|---|--|--|
| | URC Pipeline Safety D 1-26-16(h) | ivision finds the following vio | lation(s): | |
| The A | dvisory Committee rec | commends the following penal | ty: | |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | |
| \boxtimes | Training or \$5,000 civ | vil penalty if fail to complete tr | raining | |
| | Civil penalty of \$1,00 | 00 | | |
| | Civil penalty of \$1,50 | 00; can complete training inste | ad of paying \$1,500 penalty | |
| | Civil penalty of \$ | | | |
| | No ticket escalation - | additional civil penalty of \$1, | 000 | |
| | Other | | | |
| Abstentions: | | | | |
| Additional Information: | | | | |
| | | | | |
| APPR | OVED: Dolina | J. Poor /for Ben Warren | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Legacy Home Builders, LLC Sycamore Gas Company 21218 7/21/2020 9/10/2019 | C | |
|---|-------------------------------------|--|--|--|
| | URC Pipeline Safety D 1-26-16(h) | ivision finds the following vio | lation(s): | |
| The A | dvisory Committee red | commends the following penal | ty: | |
| | ☐ Damaging Lines | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | |
| \boxtimes | Training or \$5,000 civ | vil penalty if fail to complete tr | raining | |
| | Civil penalty of \$1,000 | | | |
| | Civil penalty of \$1,50 | 00; can complete training inste | ad of paying \$1,500 penalty | |
| | Civil penalty of \$ | | | |
| | No ticket escalation - | additional civil penalty of \$1, | 000 | |
| | Other | | | |
| Abstentions: Additional Information: | | | | |
| | | | | |
| | | | | |
| APPROVED: Delive J. Poor /for Ben Warren | | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | T & J Landscape Services LLC Northern Indiana Public Service Company 21298 7/21/2020 9/16/2019 | | |
|---|--|--|--|--|
| | URC Pipeline Safety D 1-26-20(a)(2) | ivision finds the following vio | lation(s): | |
| The A | dvisory Committee rec | commends the following penal | ty: | |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | |
| | Training or \$5,000 civ | vil penalty if fail to complete tr | raining | |
| | Civil penalty of \$1,00 | 00 | | |
| \boxtimes | Civil penalty of \$1,50 | 00; can complete training inste | ad of paying \$1,500 penalty | |
| | Civil penalty of \$ | | | |
| | No ticket escalation - | additional civil penalty of \$1, | 000 | |
| | Other | | | |
| Abstentions: | | | | |
| Additional Information: | | | | |
| | | | | |
| APPR | OVED: | J. Poor /for Ben Warren | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Prarie Contractors, Inc. Northern Indiana Public Service Company 21299 7/21/2020 9/17/2019 | |
|---|--|--|--|
| | URC Pipeline Safety D 1-26-20(a)(2) | ivision finds the following viol | lation(s): |
| The A | Advisory Committee rec | commends the following penal | ty: |
| | Warning letter (Special ☑ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining |
| | Training or \$5,000 cir | vil penalty if fail to complete tr | raining |
| | Civil penalty of \$1,0 | 00 | |
| | Civil penalty of \$1,50 | 00; can complete training instead | ad of paying \$1,500 penalty |
| | Civil penalty of \$ | | |
| | No ticket escalation - | additional civil penalty of \$1,0 | 000 |
| | Other | | |
| | ntions: ional Information: | | |
| | | | |
| | | | |
| APPR | ROVED: | J. Poor /for Ben Warren | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Niblock Excavating, Inc. Northern Indiana Public Service Company 21306 7/21/2020 9/17/2019 | | | |
|---|--|--|--|--|--|
| | The IURC Pipeline Safety Division finds the following violation(s): IC 8-1-26-20(a)(2) | | | | |
| The A | dvisory Committee red | commends the following penal | ty: | | |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | l instructions:) ☐ Failure to Plan ☐ Potholing ☐ Probing | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | | |
| | Training or \$5,000 civ | vil penalty if fail to complete tr | raining | | |
| | Civil penalty of \$1,00 | 00 | | | |
| | Civil penalty of \$1,50 | 00; can complete training inste | ad of paying \$1,500 penalty | | |
| \boxtimes | Civil penalty of \$ 4,5 | 00 | | | |
| | No ticket escalation - | additional civil penalty of \$1, | 000 | | |
| | Other | | | | |
| Abstentions: | | | | | |
| Additional Information: | | | | | |
| | | | | | |
| APPROVED: Dalua J. Poor /for Ben Warren | | | | | |

| Respondent: | | Waubee Lake Mobile Home Park | |
|--------------|---|---|-----------------------------------|
| Other Party: | | Northern Indiana Public Service Company | |
| Case Number: | | 21309 | |
| Date | of Advisory Meeting: | 7/21/2020 | |
| Date | of Damage: | 9/18/2019 | |
| IC 8- | 1-26-20(a)(2) | Division finds the following vio | |
| The F | Advisory Committee re | commends the following pena | uty: |
| \boxtimes | Warning letter (Special | l instructions:) | |
| | | ☐ Failure to Plan | ☐ Self-Repair |
| | ☐ Damaging Lines | | ☐ Using Stakes/ Post Hole Diggers |
| | ☐ Dig Tickets☐ Demolitions | ☐ Probing | ☐ White Lining |
| | | | |
| | Training or \$5,000 ci | vil penalty if fail to complete | training |
| | Civil penalty of \$1,000 | | |
| | Civil penalty of \$1,500; can complete training instead of paying \$1,500 penalty | | |
| | Civil penalty of \$ | | |
| | No ticket escalation | - additional civil penalty of \$1 | ,000 |
| | Other | | |
| Ahste | entions: | | |
| 11050 | | | |
| Addit | ional Information: | | |
| | | | |
| | | | |
| APPF | ROVED: Ben Warn | T. Poor /for Ben Warren | |

| Other Party: Case Number: Date of Advisory Meeting: | | H & G Underground Utilities, LLC Northern Indiana Public Service Company 21310 7/21/2020 9/19/2019 | |
|---|--|--|--|
| | URC Pipeline Safety D 1-26-20(a)(2) | vivision finds the following viol | lation(s): |
| The A | dvisory Committee red | commends the following penalt | ty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | l instructions:) ☐ Failure to Plan ☐ Potholing ☐ Probing | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining |
| | Training or \$5,000 civil penalty if fail to complete training | | |
| | Civil penalty of \$1,000 | | |
| | Civil penalty of \$1,500; can complete training instead of paying \$1,500 penalty | | |
| \boxtimes | Civil penalty of \$ 3,500 | | |
| | No ticket escalation - | additional civil penalty of \$1,0 | 000 |
| | Other | | |
| Abstentions: | | | |
| Additional Information: | | | |
| | | | |
| APPROVED: Den Warren Ben Warren | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | P S I Irrigation Northern Indiana Public Service Company 21342 7/21/2020 9/30/2019 | |
|---|--|--|--|
| | URC Pipeline Safety D 1-26-20(a)(2) | ivision finds the following viol | lation(s): |
| The A | dvisory Committee rec | commends the following penal | ty: |
| | Warning letter (Special ☑ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining |
| | Training or \$5,000 civ | vil penalty if fail to complete tr | raining |
| | Civil penalty of \$1,00 | 00 | |
| | Civil penalty of \$1,50 | 00; can complete training instead | ad of paying \$1,500 penalty |
| | Civil penalty of \$ | | |
| | No ticket escalation - | additional civil penalty of \$1,0 | 000 |
| | Other | | |
| | ntions: ional Information: | | |
| | | | |
| | | | |
| APPR | OVED: | J. Poor /for Ben Warren | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Meade Industries, Inc. Northern Indiana Public Service Company 21344 7/21/2020 9/30/2019 | |
|---|--|--|--|
| | URC Pipeline Safety D 1-26-20(a)(2) | ivision finds the following vio | lation(s): |
| The A | dvisory Committee rec | commends the following penal | ty: |
| | ☐ Damaging Lines | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining |
| | Training or \$5,000 civ | vil penalty if fail to complete tr | raining |
| | Civil penalty of \$1,00 | 00 | |
| \boxtimes | Civil penalty of \$1,50 | 00; can complete training inste | ad of paying \$1,500 penalty |
| | Civil penalty of \$ | | |
| | No ticket escalation - | additional civil penalty of \$1, | 000 |
| | Other | | |
| Abstentions: Additional Information: | | | |
| | | | |
| | | | |
| APPR | OVED: Dolina | J. Poor /for Ben Warren | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | J B I Construction Vectren Energy Delivery 21370 7/21/2020 9/20/2019 | |
|---|--|--|--|
| | JRC Pipeline Safety D 1-26-20(a)(2) | vivision finds the following viol | lation(s): |
| The A | dvisory Committee rec | commends the following penal | ty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining |
| | Training or \$5,000 civil penalty if fail to complete training | | |
| | Civil penalty of \$1,000 | | |
| | Civil penalty of \$1,500; can complete training instead of paying \$1,500 penalty | | |
| \boxtimes | Civil penalty of \$3,0 | 00 | |
| | No ticket escalation - | - additional civil penalty of \$1,0 | 000 |
| | Other | | |
| Abstentions: Additional Information: | | | |
| | | | |
| | | | |
| APPROVED: Deliver J. Poor /for Ben Warren | | | |

| Respondent: | | Lan Concrete Technology LLC | |
|---------------------------|--|---|--|
| Other Party: | | Vectren Energy Delivery | |
| Case Number: | | 21377 | |
| Date of Advisory Meeting: | | 7/21/2020 | |
| Date of | of Damage: | 9/20/2019 | |
| | URC Pipeline Safety D 1-26-20(a)(2) | Division finds the following vio | plation(s): |
| The A | Advisory Committee rec | commends the following penal | lty: |
| \boxtimes | Warning letter (Specia | l instructions:) | |
| | | ☐ Failure to Plan | ☐ Self-Repair |
| | □ Damaging Lines□ Dig Tickets | ☐ Potholing☐ Probing | ☐ Using Stakes/ Post Hole Diggers☐ White Lining |
| | ☐ Demolitions | □ 1100mg | □ White Eming |
| | Training or \$5,000 civil penalty if fail to complete training | | |
| | Civil penalty of \$1,000 | | |
| | Civil penalty of \$1,50 | 00; can complete training inste | ead of paying \$1,500 penalty |
| | Civil penalty of \$ | | |
| | No ticket escalation - | - additional civil penalty of \$1 | ,000, |
| | Other | | |
| Abste | ntions: | | |
| | | | |
| Addit | ional Information: | | |
| | | | |
| | | | |
| APPR | OVED: Ben Warn | 7. Poor /for Ben Warren | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Reed & Sons Construction, Inc. Vectren Energy Delivery 21378 7/21/2020 9/23/2019 | |
|---|--|--|--|
| | URC Pipeline Safety D 1-26-20(a)(2) | vivision finds the following vio | plation(s): |
| The A | Advisory Committee re | commends the following penal | lty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair □ Using Stakes/ Post Hole Diggers □ White Lining |
| | Training or \$5,000 civil penalty if fail to complete training | | |
| | Civil penalty of \$1,0 | 00 | |
| | Civil penalty of \$1,5 | 00; can complete training inste | ead of paying \$1,500 penalty |
| \boxtimes | Civil penalty of \$ 3,0 | 000 | |
| | No ticket escalation - | - additional civil penalty of \$1, | ,000 |
| | Other | | |
| | entions: | | |
| Addii | ional Information: | | |
| | | | |
| APPF | ROVED: Ben Warn | 7. Poor /for Ben Warren | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Wills Excavating, Inc. Vectren Energy Delivery 20768 7/21/2020 7/26/2019 | | |
|---|--|--|--|--|
| | URC Pipeline Safety D 1-26-20(a)(1) | ivision finds the following vio | lation(s): | |
| The A | dvisory Committee rec | commends the following penal | ty: | |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | |
| | Training or \$5,000 civ | vil penalty if fail to complete to | raining | |
| | Civil penalty of \$1,000 | | | |
| | Civil penalty of \$1,50 | 00; can complete training inste | ad of paying \$1,500 penalty | |
| \boxtimes | Civil penalty of \$ 3,0 | 00 | | |
| | No ticket escalation - | additional civil penalty of \$1, | 000 | |
| | Other | | | |
| Abstentions: | | | | |
| Additional Information: | | | | |
| | | | | |
| APPR | OVED: Della | J. Poor /for Ben Warren | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: | | Boyd Leach Vectren Energy Delivery 21079 7/21/2020 | |
|---|--|---|--|
| Date o | of Damage: | 8/31/2019 | |
| | JRC Pipeline Safety D I -26-16(h) | ivision finds the following vio | lation(s): |
| The A | dvisory Committee rec | commends the following penal- | ty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining |
| | Training or \$5,000 civil penalty if fail to complete training | | |
| | Civil penalty of \$1,000 | | |
| | Civil penalty of \$1,50 | 00; can complete training inste | ad of paying \$1,500 penalty |
| | Civil penalty of \$ | | |
| | No ticket escalation - | additional civil penalty of \$1, | 000 |
| | Other | | |
| Abstei | ntions: | | |
| Additi | onal Information: | | |
| | | | |
| APPR | OVED: Ben Warr | J. Poor /for Ben Warren | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Chris Ghezzi Northern Indiana Public Service Company 21127 7/21/2020 8/27/2019 | |
|---|---|--|--|
| | URC Pipeline Safety D 1-26-20(a)(1) | ivision finds the following vio | lation(s): |
| The A | Advisory Committee rec | commends the following penal | ty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | □ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining |
| | Training or \$5,000 civil penalty if fail to complete training | | |
| | Civil penalty of \$1,000 | | |
| | Civil penalty of \$1,500; can complete training instead of paying \$1,500 penalty | | |
| | Civil penalty of \$ | | |
| | No ticket escalation - | additional civil penalty of \$1, | 000 |
| | Other | | |
| | entions: | | |
| Addit | | | |
| | | | |
| APPF | ROVED: Ben Warr | 7. Poor /for Ben Warren | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Kickin Grass Northern Indiana Public Service Company 21133 7/21/2020 8/28/2019 | |
|---|--|--|--|
| | URC Pipeline Safety D 1-26-20(a)(1) | vivision finds the following vio | lation(s): |
| The A | Advisory Committee rec | commends the following penal | ty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining |
| | Training or \$5,000 cir | vil penalty if fail to complete tr | raining |
| | Civil penalty of \$1,0 | 00 | |
| | Civil penalty of \$1,50 | 00; can complete training inste | ad of paying \$1,500 penalty |
| | Civil penalty of \$ | | |
| | No ticket escalation - | - additional civil penalty of \$1, | 000 |
| | Other | | |
| | ntions: ional Information: | | |
| | | | |
| | | | |
| APPR | ROVED: | J. Poor /for Ben Warren | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Aaron Hough Citizens Gas 21146 7/21/2020 9/13/2019 | | | |
|---|---|--|--|--|--|
| | URC Pipeline Safety D 1-26-20(a)(3)(a) | ivision finds the following viol | lation(s): | | |
| The A | Advisory Committee rec | commends the following penal | ty: | | |
| | Warning letter (Specia ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan☐ Potholing | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | | |
| | Training or \$5,000 civil penalty if fail to complete training | | | | |
| | Civil penalty of \$1,000 | | | | |
| | Civil penalty of \$1,50 | 00; can complete training inste | ad of paying \$1,500 penalty | | |
| | Civil penalty of \$ | | | | |
| | No ticket escalation - | additional civil penalty of \$1, | 000 | | |
| | Other | | | | |
| Abstentions: Warren | | | | | |
| Addit | Additional Information: | | | | |
| | | | | | |
| APPF | ROVED: Dalma | J. Poor /for Scott Sontag | | | |

Scott Sontag Vice Chairman

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | George Sisler Citizens Gas 21160 7/21/2020 9/26/2019 | | | |
|---|--|--|--|--|--|
| | URC Pipeline Safety D 1-26-20(a)(1) | ivision finds the following vio | olation(s): | | |
| The A | Advisory Committee rec | commends the following pena | lty: | | |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | l instructions:) ⊠ Failure to Plan □ Potholing □ Probing | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | | |
| | Training or \$5,000 civ | vil penalty if fail to complete t | training | | |
| | Civil penalty of \$1,00 | 00 | | | |
| | Civil penalty of \$1,50 | 00; can complete training inst | ead of paying \$1,500 penalty | | |
| | Civil penalty of \$ | | | | |
| | No ticket escalation - | additional civil penalty of \$1 | ,000 | | |
| | Other | | | | |
| Abstentions: Warren | | | | | |
| Addit | Additional Information: | | | | |
| | | | | | |
| APPR | ROVED: Delva | J. Poor /for Scott Sontag | | | |

Scott Sontag Vice Chairman

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Blake Karabin Northern Indiana Public Service Company 21173 7/21/2020 9/1/2019 | |
|---|---|--|--|
| | URC Pipeline Safety D 1-26-20(a)(1) | vivision finds the following vio | lation(s): |
| The A | Advisory Committee rec | commends the following penal | ty: |
| | Warning letter (Specia ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | □ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining |
| | Training or \$5,000 civil penalty if fail to complete training | | |
| | Civil penalty of \$1,000 | | |
| | Civil penalty of \$1,50 | 00; can complete training inste | ead of paying \$1,500 penalty |
| | Civil penalty of \$ | | |
| | No ticket escalation - | - additional civil penalty of \$1, | 000 |
| | Other | | |
| | entions: ional Information: | | |
| Auun | ionai information. | | |
| | | | _ |
| APPR | ROVED: Ben Warn | Ten /for Ben Warren | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Michael Miller Northern Indiana Public Service Company 21175 7/21/2020 9/2/2019 | |
|---|---|---|--|
| | URC Pipeline Safety D 1-26-16(h) | vivision finds the following vio | lation(s): |
| The A | Advisory Committee rec | commends the following penal | ty: |
| | Warning letter (Specia ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining |
| | Training or \$5,000 civil penalty if fail to complete training | | |
| | Civil penalty of \$1,000 | | |
| | Civil penalty of \$1,50 | 00; can complete training inste | ead of paying \$1,500 penalty |
| | Civil penalty of \$ | | |
| | No ticket escalation - | - additional civil penalty of \$1, | 000 |
| | Other | | |
| | entions: ional Information: | | |
| Auun | ionai information. | | |
| | | | _ |
| APPR | ROVED: Ben Warr | ren /for Ben Warren | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Chris Ponsky Northern Indiana Public Service Company 21176 7/21/2020 9/2/2019 | | |
|---|---|---|--|--|
| | URC Pipeline Safety D 1-26-16(h) | vivision finds the following viol | lation(s): | |
| The A | Advisory Committee rec | commends the following penalt | ty: | |
| | ☐ Damaging Lines | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | |
| | Training or \$5,000 civil penalty if fail to complete training | | | |
| | Civil penalty of \$1,000 | | | |
| | Civil penalty of \$1,500; can complete training instead of paying \$1,500 penalty | | | |
| | Civil penalty of \$ | | | |
| | No ticket escalation - | additional civil penalty of \$1,0 | 000 | |
| | Other | | | |
| Abstentions: | | | | |
| Addit | ional Information: | | | |
| | | | | |
| APPR | APPROVED: Delivery Poor / for Ben Warren Ben Warren | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Selge Construction Co., Inc. Northern Indiana Public Service Company 21181 7/21/2020 9/4/2019 | |
|---|--|---|--|
| | URC Pipeline Safety D 1-26-20(a)(1) | ivision finds the following vio | lation(s): |
| The A | dvisory Committee rec | commends the following penal | ty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining |
| | Training or \$5,000 civ | vil penalty if fail to complete to | raining |
| | Civil penalty of \$1,000 | | |
| \boxtimes | Civil penalty of \$1,50 | 00; can complete training inste | ad of paying \$1,500 penalty |
| | Civil penalty of \$3,00 | 00 | |
| | No ticket escalation - | additional civil penalty of \$1, | 000 |
| | Other | | |
| Abstentions: Additional Information: | | | |
| | | | |
| | | | |
| APPR | OVED: | J. Poor /for Ben Warren | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: Isaiah Strickland Northern Indiana Public Service Comp 21188 7/21/2020 9/5/2019 | | rvice Company | |
|--|---|----------------------------------|--|
| | URC Pipeline Safety D 1-26-16(h) | ivision finds the following vio | lation(s): |
| The A | Advisory Committee rec | commends the following penal- | ty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining |
| | Training or \$5,000 civil penalty if fail to complete training | | |
| | Civil penalty of \$1,00 | 00 | |
| | Civil penalty of \$1,50 | 00; can complete training inste | ad of paying \$1,500 penalty |
| | Civil penalty of \$ | | |
| | No ticket escalation - | additional civil penalty of \$1, | 000 |
| | Other | | |
| | ntions: | | |
| Audit | ional Information: | | |
| | | | _ |
| APPR | ROVED: Ben Warr | ren /for Ben Warren | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Kristel Wolf Northern Indiana Public Service Company 21198 7/21/2020 9/7/2019 | |
|---|---|---|--|
| | URC Pipeline Safety D 1-26-16(h) | ivision finds the following vio | lation(s): |
| The A | Advisory Committee rec | commends the following penal | ty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☒ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining |
| | Training or \$5,000 cir | vil penalty if fail to complete tr | raining |
| | Civil penalty of \$1,0 | 00 | |
| | Civil penalty of \$1,50 | 00; can complete training inste | ad of paying \$1,500 penalty |
| | Civil penalty of \$ | | |
| | No ticket escalation - | additional civil penalty of \$1, | 000 |
| | Other | | |
| | ntions: ional Information: | | |
| | | | |
| | | | |
| APPR | ROVED: | J. Poor /for Ben Warren | |

| Other Party: Case Number: Date of Advisory Meeting: | | Michael Weathers Northern Indiana Public Service Company 21199 7/21/2020 9/7/2019 | |
|---|--|---|--|
| | URC Pipeline Safety D 1-26-16(h) | vivision finds the following vic | olation(s): |
| The A | Advisory Committee red | commends the following penal | lty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | ☐ Self-Repair☐ Using Stakes/ Post Hole Diggers☐ White Lining |
| | Training or \$5,000 civil penalty if fail to complete training | | |
| | Civil penalty of \$1,000 | | |
| | Civil penalty of \$1,500; can complete training instead of paying \$1,500 penalty | | |
| | Civil penalty of \$ | | |
| | No ticket escalation - | - additional civil penalty of \$1 | ,000 |
| | Other | | |
| | entions: tional Information: | | |
| raar | | | |
| | | | |
| APPI | ROVED: Ben Warn | ren | |

| Other Party: Case Number: Date of Advisory Meeting: | | Walsh & Kelly Northern Indiana Public Ser 21211 7/21/2020 9/12/2019 | rvice Company | |
|---|--|---|--|--|
| | URC Pipeline Safety D 1-26-20(a)(1) | ivision finds the following viol | lation(s): | |
| The A | dvisory Committee red | commends the following penalt | ty: | |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | |
| | Training or \$5,000 civ | vil penalty if fail to complete tr | aining | |
| | Civil penalty of \$1,00 | 00 | | |
| | Civil penalty of \$1,50 | 00; can complete training instea | ad of paying \$1,500 penalty | |
| \boxtimes | Civil penalty of \$ 5,0 | 000 | | |
| | No ticket escalation - | additional civil penalty of \$1,0 | 000 | |
| | Other | | | |
| Abstentions: | | | | |
| Additional Information: | | | | |
| | | | | |
| APPROVED: Den Warren Ben Warren | | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Mike Miller Vectren Energy Delivery 21257 7/21/2020 9/11/2019 | | | |
|---|---|---|--|--|--|
| | URC Pipeline Safety D 1-26-16(h) | vivision finds the following viol | lation(s): | | |
| The A | Advisory Committee red | commends the following penal | ty: | | |
| | ☐ Damaging Lines | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | | |
| | Training or \$5,000 civil penalty if fail to complete training | | | | |
| | Civil penalty of \$1,000 | | | | |
| | Civil penalty of \$1,500; can complete training instead of paying \$1,500 penalty | | | | |
| | Civil penalty of \$ | | | | |
| | No ticket escalation - | - additional civil penalty of \$1,0 | 000 | | |
| | Other | | | | |
| Abstentions: | | | | | |
| Addit | ional Information: | | | | |
| | | | | | |
| APPR | APPROVED: Den Warren Ben Warren | | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Kim Tidler Vectren Energy Delivery 21266 7/21/2020 9/14/2019 | | |
|---|---|--|--|--|
| | URC Pipeline Safety D 1-26-16(h) | ivision finds the following viol | lation(s): | |
| The A | Advisory Committee rec | commends the following penalt | ty: | |
| | ☐ Damaging Lines | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | |
| | Training or \$5,000 civil penalty if fail to complete training | | | |
| | Civil penalty of \$1,000 | | | |
| | Civil penalty of \$1,500; can complete training instead of paying \$1,500 penalty | | | |
| | Civil penalty of \$ | | | |
| | No ticket escalation - | additional civil penalty of \$1,0 | 000 | |
| | Other | | | |
| Abstentions: | | | | |
| Addıt | ional Information: | | | |
| | | | | |
| APPROVED: Den Warren Ben Warren | | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Brian Gross Northern Indiana Public Service Company 21297 7/21/2020 9/16/2019 | |
|---|--|---|--|
| | URC Pipeline Safety D 1-26-16(h) | ivision finds the following viol | lation(s): |
| The A | dvisory Committee rec | commends the following penal | ty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining |
| | Training or \$5,000 civ | vil penalty if fail to complete tr | raining |
| | Civil penalty of \$1,00 | 00 | |
| | Civil penalty of \$1,50 | 00; can complete training instead | ad of paying \$1,500 penalty |
| | Civil penalty of \$ | | |
| | No ticket escalation - | additional civil penalty of \$1,0 | 000 |
| | Other | | |
| | ntions: ional Information: | | |
| | | | |
| | | | |
| APPR | OVED: | J. Poor /for Ben Warren | |

| Other Case Date | Action of Damage: Johnathan Miller Northern Indiana Public Service Company 21312 7/21/2020 9/19/2019 | | ervice Company |
|-----------------------|---|------------------------------------|--|
| | URC Pipeline Safety D 1-26-16(h) | vivision finds the following vio | olation(s): |
| The A | Advisory Committee red | commends the following penal | lty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☑ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining |
| | Training or \$5,000 civil penalty if fail to complete training | | |
| | Civil penalty of \$1,000 | | |
| | Civil penalty of \$1,500; can complete training instead of paying \$1,500 penalty | | |
| | Civil penalty of \$ | | |
| | No ticket escalation - | - additional civil penalty of \$1, | ,000 |
| | Other | | |
| | entions: | | |
| | | | |
| APPF | ROVED: Ben Wari | J. Poor /for Ben Warren | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Blanca Bretado Northern Indiana Public Service Company 21318 7/21/2020 9/21/2019 | | |
|---|---|--|--|--|
| | URC Pipeline Safety D 1-26-16(h) | vivision finds the following viol | lation(s): | |
| The A | Advisory Committee red | commends the following penalt | ty: | |
| | ☐ Damaging Lines | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | |
| | Training or \$5,000 civil penalty if fail to complete training | | | |
| | Civil penalty of \$1,000 | | | |
| | Civil penalty of \$1,500; can complete training instead of paying \$1,500 penalty | | | |
| | Civil penalty of \$ | | | |
| | No ticket escalation - | - additional civil penalty of \$1,0 | 000 | |
| | Other | | | |
| Abstentions: | | | | |
| Addıt | ional Information: | | | |
| | | | | |
| APPR | ROVED: Ben Warn | 7. Poor /for Ben Warren | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Aaron Baker Northern Indiana Public Service Company 21319 7/21/2020 9/22/2019 | |
|---|---|---|--|
| | URC Pipeline Safety D 1-26-16(h) | ivision finds the following viol | lation(s): |
| The A | Advisory Committee red | commends the following penal | ty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining |
| | Training or \$5,000 civil penalty if fail to complete training | | |
| | Civil penalty of \$1,000 | | |
| | Civil penalty of \$1,50 | 00; can complete training inste | ad of paying \$1,500 penalty |
| | Civil penalty of \$ | | |
| | No ticket escalation - | additional civil penalty of \$1, | 000 |
| | Other | | |
| | ntions: ional Information: | | |
| Audit | ionai information. | | |
| | | | |
| APPR | ROVED: Ben Warr | T. Poor /for Ben Warren | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Tren Bradford Northern Indiana Public Service Company 21329 7/21/2020 9/24/2019 | |
|---|--|---|--|
| | URC Pipeline Safety D 1-26-16(h) | ivision finds the following viol | lation(s): |
| The A | dvisory Committee rec | commends the following penal | ty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining |
| | Training or \$5,000 civ | vil penalty if fail to complete tr | raining |
| | Civil penalty of \$1,00 | 00 | |
| | Civil penalty of \$1,50 | 00; can complete training inste | ad of paying \$1,500 penalty |
| | Civil penalty of \$ | | |
| | No ticket escalation - | additional civil penalty of \$1, | 000 |
| | Other | | |
| Abstentions: Additional Information: | | | |
| | | | |
| | | | |
| APPR | OVED: | J. Poor /for Ben Warren | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | John Oliver Northern Indiana Public Service Company 21338 7/21/2020 9/27/2019 | | | |
|---|---|---|--|--|--|
| | The IURC Pipeline Safety Division finds the following violation(s): IC 8-1-26-16(h) | | | | |
| The A | Advisory Committee red | commends the following penalt | ty: | | |
| | ☐ Damaging Lines | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | | |
| | Training or \$5,000 civ | vil penalty if fail to complete tr | raining | | |
| | Civil penalty of \$1,000 | | | | |
| | Civil penalty of \$1,500; can complete training instead of paying \$1,500 penalty | | | | |
| | Civil penalty of \$ | | | | |
| | No ticket escalation - | - additional civil penalty of \$1,0 | 000 | | |
| | Other | | | | |
| Abstentions: | | | | | |
| Additional Information: | | | | | |
| | | | | | |
| APPR | APPROVED: Den Warren Ben Warren | | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Brian Shedrow Northern Indiana Public Service Company 21339 7/21/2020 9/28/2019 | |
|---|--|---|--|
| | URC Pipeline Safety D 1-26-16(h) | vivision finds the following vio | lation(s): |
| The A | Advisory Committee rec | commends the following penal | ty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair □ Using Stakes/ Post Hole Diggers □ White Lining |
| | Training or \$5,000 cir | vil penalty if fail to complete to | raining |
| | Civil penalty of \$1,0 | 00 | |
| | Civil penalty of \$1,50 | 00; can complete training inste | ead of paying \$1,500 penalty |
| | Civil penalty of \$ | | |
| | No ticket escalation - | - additional civil penalty of \$1, | 000 |
| | Other | | |
| | entions: ional Information: | | |
| | | | |
| | | | |
| APPF | ROVED: Ben Warn | Ten /for Ben Warren | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Aaron McCormick Northern Indiana Public Service Company 21340 7/21/2020 9/29/2019 | | |
|---|---|---|--|--|
| | URC Pipeline Safety D 1-26-16(h) | ivision finds the following vio | lation(s): | |
| The A | Advisory Committee rec | commends the following penal | ty: | |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | |
| | Training or \$5,000 civ | vil penalty if fail to complete tr | raining | |
| | Civil penalty of \$1,00 | 00 | | |
| | Civil penalty of \$1,50 | 00; can complete training inste | ad of paying \$1,500 penalty | |
| | Civil penalty of \$ | | | |
| | No ticket escalation - | additional civil penalty of \$1, | 000 | |
| | Other | | | |
| Abstentions: | | | | |
| Addit | ional Information: | | | |
| | | | | |
| APPR | ROVED: Ben Warr | Ten /for Ben Warren | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Christine Venter Northern Indiana Public Service Company 21347 7/21/2020 9/30/2019 | | |
|---|--|--|--|--|
| | URC Pipeline Safety D 1-26-16(h) | ivision finds the following vio | lation(s): | |
| The A | Advisory Committee rec | commends the following penal | ty: | |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | |
| | Training or \$5,000 civ | vil penalty if fail to complete tr | raining | |
| | Civil penalty of \$1,0 | 00 | | |
| | Civil penalty of \$1,50 | 00; can complete training inste | ad of paying \$1,500 penalty | |
| | Civil penalty of \$ | | | |
| | No ticket escalation - | additional civil penalty of \$1, | 000 | |
| | Other | | | |
| | entions: | | | |
| Addıt | ional Information: | | | |
| | | | | |
| APPF | APPROVED: Den Warren Ben Warren | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Ryan Coffey Vectren Energy Delivery 21364 7/21/2020 9/19/2019 | | |
|---|---|---|--|--|
| | URC Pipeline Safety D 1-26-16(h) | ivision finds the following viol | lation(s): | |
| The A | Advisory Committee red | commends the following penalt | ty: | |
| | ☐ Damaging Lines | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | |
| \boxtimes | Training or \$5,000 civ | vil penalty if fail to complete tr | aining | |
| | Civil penalty of \$1,000 | | | |
| | Civil penalty of \$1,500; can complete training instead of paying \$1,500 penalty | | | |
| | Civil penalty of \$ | | | |
| | No ticket escalation - | additional civil penalty of \$1,0 | 000 | |
| | Other | | | |
| Abstentions: | | | | |
| Additional Information: | | | | |
| | | | | |
| APPR | APPROVED: Den Warren Ben Warren | | | |

| Other Case I Date of Date of | Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: Che IURC Pipeline Safety Division finds the following violation(s): C 8-1-26-20(a)(2) Hancock County Highway Department Vectren Energy Delivery 21381 7/21/2020 9/24/2019 Che IURC Pipeline Safety Division finds the following violation(s): | | • |
|------------------------------|--|----------------------------------|--|
| The A | dvisory Committee rec | commends the following penal | ty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair □ Using Stakes/ Post Hole Diggers □ White Lining |
| | Training or \$5,000 civil penalty if fail to complete training | | |
| | Civil penalty of \$1,00 | 00 | |
| | Civil penalty of \$1,50 | 00; can complete training inste | ead of paying \$1,500 penalty |
| | Civil penalty of \$ | | |
| | No ticket escalation - | additional civil penalty of \$1, | 000 |
| | Other | | |
| | ntions: ional Information: | | |
| | | | |
| APPR | OVED: Ben Warr | 7. Poor /for Ben Warren | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Blackmore Construction LI Vectren Energy Delivery 21391 7/21/2020 9/26/2019 | LC | |
|---|--|---|--|--|
| | URC Pipeline Safety D 1-26-20(a)(2) | ivision finds the following vio | lation(s): | |
| The A | dvisory Committee rec | commends the following penal | ty: | |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair □ Using Stakes/ Post Hole Diggers □ White Lining | |
| | Training or \$5,000 civ | vil penalty if fail to complete to | raining | |
| | Civil penalty of \$1,00 | 00 | | |
| | Civil penalty of \$1,50 | 00; can complete training inste | ad of paying \$1,500 penalty | |
| | Civil penalty of \$ 4,000 | | | |
| | No ticket escalation - | additional civil penalty of \$1, | 000 | |
| | Other | | | |
| Abstentions: Additional Information: | | | | |
| | | | | |
| | | | | |
| APPROVED: Dalua J. Poor /for Ben Warren | | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Martec Northern Indiana Public Service Company 21178 7/21/2020 9/3/2019 | | |
|---|---|---|--|--|
| | JRC Pipeline Safety D I -26-16(h) | ivision finds the following viol | lation(s): | |
| The A | dvisory Committee rec | commends the following penals | ty: | |
| | ☐ Damaging Lines | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | |
| \boxtimes | Training or \$5,000 civ | vil penalty if fail to complete tr | raining | |
| | Civil penalty of \$1,000 | | | |
| | Civil penalty of \$1,500; can complete training instead of paying \$1,500 penalty | | | |
| | Civil penalty of \$ | | | |
| | No ticket escalation - | additional civil penalty of \$1,0 | 000 | |
| | Other | | | |
| Abstentions: Additional Information: | | | | |
| | | | | |
| | | | | |
| APPROVED: Dalla J. Poor /for Ben Warren | | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | 1 Creative Construction Inc. Northern Indiana Public Service Company 21195 7/21/2020 9/6/2019 | |
|---|---|---|--|
| | URC Pipeline Safety D 1-26-20(a)(3)(b) | vivision finds the following vic | plation(s): |
| The A | Advisory Committee rec | commends the following penal | lty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☑ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining |
| | Training or \$5,000 civil penalty if fail to complete training Civil penalty of \$1,000 | | |
| | Civil penalty of \$1,500; can complete training instead of paying \$1,500 penalty | | |
| | Civil penalty of \$ | | |
| | No ticket escalation - | - additional civil penalty of \$1 | ,000 |
| | Other | | |
| | entions: ional Information: | | |
| | | | |
| | | | |
| APPR | APPROVED: Down / for Ben Warren Ben Warren | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Homestead Lawn & Landscape, Inc. Northern Indiana Public Service Company 21215 7/21/2020 9/13/2019 | | | |
|---|---|--|--|--|--|
| | The IURC Pipeline Safety Division finds the following violation(s): IC 8-1-26-20(a)(3)(b) | | | | |
| The A | Advisory Committee red | commends the following penal | ty: | | |
| | ☐ Damaging Lines | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | | |
| | Training or \$5,000 civil penalty if fail to complete training | | | | |
| | Civil penalty of \$1,000 | | | | |
| | Civil penalty of \$1,50 | 00; can complete training instea | ad of paying \$1,500 penalty | | |
| | Civil penalty of \$ | | | | |
| | No ticket escalation - | - additional civil penalty of \$1,0 | 000 | | |
| | Other | | | | |
| Abstentions: | | | | | |
| Additional Information: | | | | | |
| | | | | | |
| APPF | APPROVED: Den Warren Ben Warren | | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Kankakee Valley REMC Northern Indiana Public Service Company 21217 7/21/2020 9/13/2019 | |
|---|--|--|--|
| | URC Pipeline Safety D 1-26-20(a)(1) | vivision finds the following vio | lation(s): |
| The A | Advisory Committee re | commends the following penal | ty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining |
| | Training or \$5,000 ci | vil penalty if fail to complete tr | raining |
| | Civil penalty of \$1,0 | 00 | |
| | Civil penalty of \$1,5 | 00; can complete training inste | ad of paying \$1,500 penalty |
| | Civil penalty of \$ | | |
| | No ticket escalation - | - additional civil penalty of \$1, | 000 |
| | Other | | |
| | entions: ional Information: | | |
| | | | |
| | | | |
| APPF | ROVED: | J. Poor /for Ben Warren | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | High Power Technical Services, Inc. Sycamore Gas Company 21220 7/21/2020 8/28/2019 | | | |
|---|--|--|--|--|--|
| | The IURC Pipeline Safety Division finds the following violation(s): IC 8-1-26-16(h) | | | | |
| The A | dvisory Committee rec | commends the following penalt | y: | | |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | instructions:)☐ Failure to Plan☐ Potholing☐ Probing | ☐ Self-Repair☐ Using Stakes/ Post Hole Diggers☐ White Lining | | |
| \boxtimes | Training or \$5,000 civ | ril penalty if fail to complete tra | aining | | |
| | Civil penalty of \$1,000 | | | | |
| | Civil penalty of \$1,500; can complete training instead of paying \$1,500 penalty | | | | |
| | Civil penalty of \$ | | | | |
| | No ticket escalation - | additional civil penalty of \$1,0 | 000 | | |
| | Other | | | | |
| Abstentions: | | | | | |
| Additional Information: | | | | | |
| | | | | | |
| APPROVED: John J. Poor /for Ben Warren | | | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Burden Construction Vectren Energy Delivery 21228 7/21/2020 9/3/2019 | | | |
|---|--|--|--|--|--|
| | JRC Pipeline Safety D 1-26-16(h) | ivision finds the following viol | lation(s): | | |
| The A | dvisory Committee rec | commends the following penal | ty: | | |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan☐ Potholing | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | | |
| \boxtimes | Training or \$5,000 civil penalty if fail to complete training | | | | |
| | Civil penalty of \$1,000 | | | | |
| | Civil penalty of \$1,500; can complete training instead of paying \$1,500 penalty | | | | |
| | Civil penalty of \$ | | | | |
| | No ticket escalation - | additional civil penalty of \$1, | 000 | | |
| | Other | | | | |
| Abstentions: | | | | | |
| Additional Information: | | | | | |
| | | | | | |
| APPROVED: Dalua J. Poon /for Ben Warren | | | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Payton & Son Concrete, Inc Vectren Energy Delivery 21229 7/21/2020 9/3/2019 | • | | |
|---|--|---|--|--|--|
| | URC Pipeline Safety D 1-26-20(a)(1) | ivision finds the following viol | lation(s): | | |
| The A | dvisory Committee rec | commends the following penal | ty: | | |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | | |
| | Training or \$5,000 civil penalty if fail to complete training | | | | |
| | Civil penalty of \$1,000 | | | | |
| | Civil penalty of \$1,50 | 00; can complete training inste | ad of paying \$1,500 penalty | | |
| \boxtimes | Civil penalty of \$ 5,0 | 00 | | | |
| | No ticket escalation - | additional civil penalty of \$1, | 000 | | |
| | Other | | | | |
| Abstentions: | | | | | |
| Additional Information: | | | | | |
| | | | | | |
| APPROVED: Deliver J. Poor /for Ben Warren | | | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Pro-Dig Septic, LLC Vectren Energy Delivery 21230 7/21/2020 9/6/2019 | | | |
|---|--|--|--|--|--|
| | The IURC Pipeline Safety Division finds the following violation(s): IC 8-1-26-16(h) | | | | |
| The A | dvisory Committee rec | commends the following penal | ty: | | |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | l instructions:) ☐ Failure to Plan ☐ Potholing ☐ Probing | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | | |
| \boxtimes | Training or \$5,000 civ | vil penalty if fail to complete tr | raining | | |
| | Civil penalty of \$1,000 | | | | |
| | Civil penalty of \$1,50 | 00; can complete training inste | ad of paying \$1,500 penalty | | |
| | Civil penalty of \$ | | | | |
| | No ticket escalation - | additional civil penalty of \$1, | 000 | | |
| | Other | | | | |
| Abstentions: | | | | | |
| Additional Information: | | | | | |
| | | | | | |
| APPROVED: Dalua J. Poor /for Ben Warren | | | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | 9/4/2019 | |
|---|---|---|--|
| | URC Pipeline Safety D 1-26-16(h) | ivision finds the following vio | lation(s): |
| The A | dvisory Committee rec | commends the following penal | ty: |
| | Warning letter (Specia ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | l instructions:) ☐ Failure to Plan ☐ Potholing ☐ Probing | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining |
| \boxtimes | Training or \$5,000 civ | vil penalty if fail to complete to | raining |
| | Civil penalty of \$1,00 | 00 | |
| | Civil penalty of \$1,50 | 00; can complete training inste | ad of paying \$1,500 penalty |
| | Civil penalty of \$ | | |
| | No ticket escalation - | additional civil penalty of \$1, | 000 |
| | Other | | |
| Abste | ntions: | | |
| Addit | ional Information: alre | eady completed 8/8/19 | |
| APPROVED: Ben Warren Chairman | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Independent Land Surveyin Vectren Energy Delivery 21235 7/21/2020 9/4/2019 | ig, Inc. | |
|---|--|--|--|--|
| The IURC Pipeline Safety Division finds the following violation(s): IC 8-1-26-16(h) | | | | |
| The A | dvisory Committee red | commends the following penal | ty: | |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | |
| | Training or \$5,000 civil penalty if fail to complete training | | | |
| | Civil penalty of \$1,000 | | | |
| \boxtimes | Civil penalty of \$1,500; can complete training instead of paying \$1,500 penalty | | | |
| | Civil penalty of \$ | | | |
| \boxtimes | No ticket escalation - | additional civil penalty of \$1, | 000 | |
| | Other | | | |
| Abstentions: Additional Information: | | | | |
| | | | | |
| APPROVED: Down / for Ben Warren Ben Warren | | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | All American Home Improv Vectren Energy Delivery 21239 7/21/2020 9/5/2019 | rement LLC | |
|---|--|---|--|--|
| | JRC Pipeline Safety D 1-26-20(a)(3)(b) | ivision finds the following vio | lation(s): | |
| The A | dvisory Committee rec | commends the following penal | ty: | |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | |
| | Training or \$5,000 civil penalty if fail to complete training | | | |
| | Civil penalty of \$1,000 | | | |
| | Civil penalty of \$1,500; can complete training instead of paying \$1,500 penalty | | | |
| | Civil penalty of \$ | | | |
| | No ticket escalation - | additional civil penalty of \$1, | 000 | |
| | Other | | | |
| | ntions: | | | |
| Additi | onal Information: | | | |
| | | | | |
| APPR | APPROVED: Delivery Poor / for Ben Warren Ben Warren | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | 9/11/2019 | |
|---|--|------------------------------------|--|
| | URC Pipeline Safety D 1-26-16(h) | vivision finds the following viol | lation(s): |
| The A | dvisory Committee red | commends the following penal | ty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining |
| \boxtimes | Training or \$5,000 cir | vil penalty if fail to complete tr | raining |
| | Civil penalty of \$1,0 | 00 | |
| | Civil penalty of \$1,50 | 00; can complete training inste | ad of paying \$1,500 penalty |
| | Civil penalty of \$ | | |
| | No ticket escalation - | - additional civil penalty of \$1, | 000 |
| | Other | | |
| Abstentions: Additional Information: | | | |
| | | | |
| | | | |
| APPROVED: Dalua J. Poor /for Ben Warren | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | B M B, Inc. Vectren Energy Delivery 21258 7/21/2020 9/11/2019 | | |
|---|---|---|--|--|
| | URC Pipeline Safety D 1-26-16(h) | ivision finds the following vio | lation(s): | |
| The A | dvisory Committee red | commends the following penal | ty: | |
| | ☐ Damaging Lines | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | |
| | Training or \$5,000 civ | vil penalty if fail to complete tr | raining | |
| | Civil penalty of \$1,000 | | | |
| \boxtimes | Civil penalty of \$1,500; can complete training instead of paying \$1,500 penalty | | | |
| | Civil penalty of \$ | | | |
| \boxtimes | No ticket escalation - | additional civil penalty of \$1, | 000 | |
| | Other | | | |
| Abstentions: Additional Information: | | | | |
| | | | | |
| | | | | |
| APPROVED: Dans J. Poor /for Ben Warren | | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Ismael Salazar LLC Northern Indiana Public Service Company 21303 7/21/2020 9/17/2019 | | | |
|---|---|--|--|--|--|
| | The IURC Pipeline Safety Division finds the following violation(s): IC 8-1-26-16(h) | | | | |
| The A | dvisory Committee red | commends the following penal | ty: | | |
| | ☐ Damaging Lines | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | | |
| \boxtimes | Training or \$5,000 civ | vil penalty if fail to complete tr | raining | | |
| | Civil penalty of \$1,00 | 00 | | | |
| | Civil penalty of \$1,50 | 00; can complete training inste | ad of paying \$1,500 penalty | | |
| | Civil penalty of \$ | | | | |
| | No ticket escalation - | additional civil penalty of \$1, | 000 | | |
| | Other | | | | |
| Abstentions: Additional Information: | | | | | |
| | | | | | |
| | | | | | |
| APPROVED: Dalua J. Poor /for Ben Warren | | | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Sowles Well Service Northern Indiana Public Service Company 21308 7/21/2020 9/18/2019 | | | |
|---|--|---|--|--|--|
| | The IURC Pipeline Safety Division finds the following violation(s): IC 8-1-26-16(h) | | | | |
| The A | dvisory Committee rec | commends the following penal | ty: | | |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | | |
| \boxtimes | Training or \$5,000 civ | vil penalty if fail to complete tr | raining | | |
| | Civil penalty of \$1,000 | | | | |
| | Civil penalty of \$1,50 | 00; can complete training inste | ad of paying \$1,500 penalty | | |
| | Civil penalty of \$ | | | | |
| | No ticket escalation - | additional civil penalty of \$1, | 000 | | |
| | Other | | | | |
| Abstentions: | | | | | |
| Additional Information: | | | | | |
| | | | | | |
| APPROVED: Dalua J. Poor /for Ben Warren | | | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Austin Allen Northern Indiana Public Service Company 21313 7/21/2020 9/20/2019 | | | |
|---|--|--|--|--|--|
| | The IURC Pipeline Safety Division finds the following violation(s): IC 8-1-26-20(a)(1) | | | | |
| The A | dvisory Committee rec | commends the following penal | ty: | | |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | | |
| | Training or \$5,000 civ | vil penalty if fail to complete tr | raining | | |
| | Civil penalty of \$1,00 | 00 | | | |
| | Civil penalty of \$1,50 | 00; can complete training inste | ad of paying \$1,500 penalty | | |
| | Civil penalty of \$ | | | | |
| | No ticket escalation - | additional civil penalty of \$1,0 | 000 | | |
| | Other | | | | |
| Abstentions: Additional Information: | | | | | |
| | | | | | |
| | | | | | |
| APPROVED: Deliver J. Poor /for Ben Warren | | | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Ameri-Dream Fence & Deck Northern Indiana Public Service Company 21314 7/21/2020 9/20/2019 | |
|---|--|--|--|
| | URC Pipeline Safety D 1-26-20(a)(1) | vivision finds the following vio | lation(s): |
| The A | Advisory Committee red | commends the following penal | ty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | □ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining |
| | Training or \$5,000 cir | vil penalty if fail to complete to | raining |
| | Civil penalty of \$1,0 | 00 | |
| | Civil penalty of \$1,5 | 00; can complete training inste | ad of paying \$1,500 penalty |
| | Civil penalty of \$ | | |
| | No ticket escalation - | - additional civil penalty of \$1, | 000 |
| | Other | | |
| | entions: ional Information: | | |
| | | | |
| | | | |
| APPF | ROVED: | J. Poor /for Ben Warren | |

| Other Party: Case Number: 2 Date of Advisory Meeting: 7 | | Haskins Underground, Inc. Northern Indiana Public Service Company 21324 7/21/2020 9/23/2019 | | | |
|---|---|---|--|--|--|
| | The IURC Pipeline Safety Division finds the following violation(s): IC 8-1-26-16(h) | | | | |
| The A | dvisory Committee rec | commends the following penalt | ty: | | |
| | ☐ Damaging Lines | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | | |
| \boxtimes | Training or \$5,000 civ | vil penalty if fail to complete tr | aining | | |
| | Civil penalty of \$1,000 | | | | |
| | Civil penalty of \$1,500; can complete training instead of paying \$1,500 penalty | | | | |
| | Civil penalty of \$ | | _ | | |
| | No ticket escalation - | additional civil penalty of \$1,0 | 000 | | |
| | Other | | | | |
| Abstentions: Additional Information: | | | | | |
| Additional Information. | | | | | |
| | | | | | |
| APPROVED: Deliva J. Poor /for Ben Warren | | | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Shrock Construction, Inc. Northern Indiana Public Service Company 21325 7/21/2020 9/23/2019 | | |
|---|--|---|--|--|
| | URC Pipeline Safety D 1-26-16(h) | vivision finds the following vio | lation(s): | |
| The A | dvisory Committee red | commends the following penal | ty: | |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | l instructions:) ☐ Failure to Plan ☐ Potholing ☐ Probing | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | |
| \boxtimes | Training or \$5,000 cir | vil penalty if fail to complete tr | raining | |
| | Civil penalty of \$1,000 | | | |
| | Civil penalty of \$1,50 | 00; can complete training inste | ad of paying \$1,500 penalty | |
| | Civil penalty of \$ | | | |
| | No ticket escalation - | additional civil penalty of \$1, | 000 | |
| | Other | | | |
| Abstentions: | | | | |
| Additional Information: | | | | |
| | | | | |
| APPROVED: Dalua J. Poor /for Ben Warren | | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | C & E Excavating Northern Indiana Public Service Company 21332 7/21/2020 9/25/2019 | |
|---|---|--|--|
| | URC Pipeline Safety D 1-26-20(a)(3)(b) | vivision finds the following vio | lation(s): |
| The A | dvisory Committee red | commends the following penal | ty: |
| | Warning letter (Specia ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair □ Using Stakes/ Post Hole Diggers □ White Lining |
| | Training or \$5,000 civ | vil penalty if fail to complete to | raining |
| | Civil penalty of \$1,000 | | |
| | Civil penalty of \$1,50 | 00; can complete training inste | ad of paying \$1,500 penalty |
| \boxtimes | Civil penalty of \$ 4,5 | 500 | |
| | No ticket escalation - | - additional civil penalty of \$1, | 000 |
| | Other | | |
| Abstentions: Additional Information: | | | |
| | | | |
| | | | |
| APPROVED: Delivery Poor /for Ben Warren | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Judy Hamsher Northern Indiana Public Service Company 21335 7/21/2020 9/27/2019 | |
|---|---|--|--|
| | URC Pipeline Safety D 1-26-20(a)(1) | vivision finds the following vio | lation(s): |
| The A | Advisory Committee rec | commends the following penal | ty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | □ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining |
| | Training or \$5,000 cir | vil penalty if fail to complete tr | raining |
| | Civil penalty of \$1,0 | 00 | |
| | Civil penalty of \$1,50 | 00; can complete training inste | ad of paying \$1,500 penalty |
| | Civil penalty of \$ | | |
| | No ticket escalation - | - additional civil penalty of \$1, | 000 |
| | Other | | |
| | ntions: ional Information: | | |
| | | | |
| | | | |
| APPF | ROVED: | J. Poor /for Ben Warren | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Forte Waterproofing Northern Indiana Public Service Company 21345 7/21/2020 9/30/2019 | | | |
|---|---|---|--|--|--|
| | The IURC Pipeline Safety Division finds the following violation(s): IC 8-1-26-16(h) | | | | |
| The A | dvisory Committee rec | commends the following penal | ty: | | |
| | ☐ Damaging Lines | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | | |
| \boxtimes | Training or \$5,000 civ | vil penalty if fail to complete tr | raining | | |
| | Civil penalty of \$1,000 | | | | |
| | Civil penalty of \$1,500; can complete training instead of paying \$1,500 penalty | | | | |
| | Civil penalty of \$ | | | | |
| | No ticket escalation - | additional civil penalty of \$1, | 000 | | |
| | Other | | | | |
| Abstentions: Additional Information: | | | | | |
| | | | | | |
| | | | | | |
| APPR | OVED: Dolina | J. Poor /for Ben Warren | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Dashiell Contracting Vectren Energy Delivery 21363 7/21/2020 9/19/2019 | | |
|---|--|--|--|--|
| | URC Pipeline Safety D 1-26-20(a)(1) | vivision finds the following viol | lation(s): | |
| The A | dvisory Committee red | commends the following penalt | ty: | |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | |
| | Training or \$5,000 civ | vil penalty if fail to complete tr | aining | |
| | Civil penalty of \$1,000 | | | |
| \boxtimes | Civil penalty of \$1,500; can complete training instead of paying \$1,500 penalty | | | |
| | Civil penalty of \$ | | | |
| | No ticket escalation - | - additional civil penalty of \$1,0 | 000 | |
| | Other | | | |
| Abstentions: | | | | |
| Additional Information: | | | | |
| | | | | |
| APPROVED: Den Warren Ben Warren | | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Timberland Home Center, Inc. Vectren Energy Delivery 21372 7/21/2020 9/23/2019 | |
|---|--|--|--|
| | URC Pipeline Safety D 1-26-16(h) | vivision finds the following vio | lation(s): |
| The A | dvisory Committee red | commends the following penal | ty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair □ Using Stakes/ Post Hole Diggers □ White Lining |
| \boxtimes | Training or \$5,000 ci | vil penalty if fail to complete to | raining |
| | Civil penalty of \$1,0 | 00 | |
| | Civil penalty of \$1,5 | 00; can complete training inste | ad of paying \$1,500 penalty |
| | Civil penalty of \$ | | |
| | No ticket escalation - | additional civil penalty of \$1, | 000 |
| | Other | | |
| | ntions: | | |
| Addit | ional information: | | |
| | | | |
| APPR | OVED: Delin | J. Poor /for Ben Warren | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Lynn's Transport & Service Vectren Energy Delivery 21385 7/21/2020 9/24/2019 | | |
|---|--|--|--|--|
| | URC Pipeline Safety D 1-26-16(h) | ivision finds the following vio | lation(s): | |
| The A | dvisory Committee rec | commends the following penal- | ty: | |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan☐ Potholing | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining | |
| \boxtimes | Training or \$5,000 civil penalty if fail to complete training | | | |
| | Civil penalty of \$1,000 | | | |
| | Civil penalty of \$1,500; can complete training instead of paying \$1,500 penalty | | | |
| | Civil penalty of \$ | | | |
| | No ticket escalation - | additional civil penalty of \$1, | 000 | |
| | Other | | | |
| Abstentions: | | | | |
| Additional Information: | | | | |
| | | | | |
| APPR | OVED: Della | J. Poor /for Ben Warren | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Gradex, Inc. Vectren Energy Delivery 21389 7/21/2020 9/25/2019 | |
|---|--|--|--|
| | URC Pipeline Safety D 1-26-20(a)(1) | ivision finds the following vio | lation(s): |
| The A | dvisory Committee red | commends the following penal | ty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining |
| | Training or \$5,000 civ | vil penalty if fail to complete tr | aining |
| | Civil penalty of \$1,000 | | |
| | Civil penalty of \$1,50 | 00; can complete training inste | ad of paying \$1,500 penalty |
| \boxtimes | Civil penalty of \$ 5,0 | 00 | |
| | No ticket escalation - | additional civil penalty of \$1, | 000 |
| | Other | | |
| Abstentions: Additional Information: | | | |
| | | | |
| | | | |
| APPR | OVED: | J. Poor /for Ben Warren | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | 9/27/2019 | |
|---|--|----------------------------------|--|
| | URC Pipeline Safety D 1-26-16(h) | ivision finds the following vio | olation(s): |
| The A | dvisory Committee red | commends the following penal | lty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining |
| | Training or \$5,000 civil penalty if fail to complete training | | |
| | Civil penalty of \$1,000 | | |
| | Civil penalty of \$1,500; can complete training instead of paying \$1,500 penalty | | |
| | Civil penalty of \$ | | |
| | No ticket escalation - | additional civil penalty of \$1, | ,000 |
| | Other | | |
| | ntions: ional Information: | | |
| | | | |
| APPR | OVED: Ben Warr | J. Poor /for Ben Warren | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Dan Morley Vectren Energy Delivery 21397 7/21/2020 9/28/2019 | |
|---|--|--|--|
| | URC Pipeline Safety D 1-26-16(h) | vivision finds the following vio | lation(s): |
| The A | Advisory Committee rec | commends the following penal | ty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining |
| \boxtimes | Training or \$5,000 civil penalty if fail to complete training | | |
| | Civil penalty of \$1,000 | | |
| | Civil penalty of \$1,500; can complete training instead of paying \$1,500 penalty | | |
| | Civil penalty of \$ | | |
| | No ticket escalation - | - additional civil penalty of \$1, | 000 |
| | Other | | |
| | entions: ional Information: | | |
| | | | |
| | | | |
| APPR | ROVED: Ben Warn | T. Poor /for Ben Warren | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | J & D Basement Systems Northwest Northern Indiana Public Service Company 20401 7/21/2020 5/20/2019 | | |
|---|---|--|----------|--|
| | URC Pipeline Safety D 1-26-20(a)(2) | Division finds the followin | ıg viola | tion(s): |
| The A | Advisory Committee re | commends the following p | penalty | : |
| | Warning letter (Special ☑ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ll instructions:) ☐ Failure to Plan ☐ Potholing ☐ Probing | [| □ Self-Repair□ Using Stakes/ Post Hole Diggers□ White Lining |
| | Training or \$5,000 civil penalty if fail to complete training | | | |
| | Civil penalty of \$1,000 | | | |
| | Civil penalty of \$1,500; can complete training instead of paying \$1,500 penalty | | | |
| | Civil penalty of \$ | | | |
| | No ticket escalation - additional civil penalty of \$1,000 | | | |
| | Other | | | |
| Abste | entions: | | | |
| Addi | tional Information: alre | eady completed 2/11/20 | | |
| APPI | ROVED: Ben Warn Chairman | | Į. | |