

| CT | ATE           | $\mathbf{OF}$ | IND  | TAN | ٨            |
|----|---------------|---------------|------|-----|--------------|
| 21 | <b>A</b> I P. | OF            | LIND | HAN | $\mathbf{A}$ |

| Commissioner | Yes       | No | Not<br>Participating |
|--------------|-----------|----|----------------------|
| Huston       | $\sqrt{}$ |    |                      |
| Freeman      |           |    |                      |
| Krevda       |           |    |                      |
| Ober         | J.        |    |                      |
| Ziegner      |           |    |                      |

#### INDIANA UTILITY REGULATORY COMMISSION

| IN  | THE    | MATTER    | $\mathbf{OF}$ | $\mathbf{A}\mathbf{N}$ | ORDER  | ) |           |              |
|-----|--------|-----------|---------------|------------------------|--------|---|-----------|--------------|
| APP | ROVIN  | G ADVISO  | ORY           | COM                    | MITTEE | ) | APPROVED: | MAY 1 3 2020 |
| REC | COMME  | ENDATIONS | PU            | <b>IRSUA</b>           | NT TO  | ) |           | ,            |
| IND | IANA C | ODE CHAP  | TER S         | 8-1-26.                |        | ) |           |              |

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

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

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

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

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

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

IT IS SO ORDERED.

**HUSTON, FREEMAN, KREVDA, OBER AND ZIEGNER CONCUR:** 

**APPROVED:** 

MAY 1 3 2020

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

Mary M. Becerra

**Secretary of the Commission** 

| Othe:<br>Case<br>Date | ondent: r Party: Number: of Advisory Meeting: of Damage:                                  | Don's Excavating, Inc<br>Northern Indiana Pul<br>19520<br>2/18/2020<br>10/24/2018 |  |
|-----------------------|---|---|--|
|                       | IURC Pipeline Safety D<br>- <b>1-26-16(h)</b>   | ivision finds the followi   | ng violation(s):   |
| The A                 | Advisory Committee re   | commends the following  | g penalty:   |
|                       | Warning letter (Special  ☐ Clearance Zone  ☐ Damaging Lines  ☐ Dig Tickets  ☐ Demolitions | ☐ Failure to Plan   | <ul><li>☐ Self-Repair</li><li>☐ Using Stakes or Post Hole Diggers</li><li>☐ White Lining</li></ul> |
| X                     | Training or \$5,000 cir   | vil penalty if fail to com  | plete training   |
|                       | Civil penalty of \$1,00   | 00  |  |
|                       | Civil penalty of \$1,50 action plan   | 00; can mitigate \$1,500  | by completing training and corrective  |
|                       | Civil penalty of \$   |   |  |
|                       | No ticket escalation -  | additional civil penalty  | of \$1,000   |
|                       | Other   |   |  |
| Abst                  | entions: Selking  |   |  |
| Addi                  | tional Information:   |   |  |
|                       |   |   | 7  |
| APP                   | ROVED: Ben Warn Chairman  | ren   |  |

| Date o |  | Oliver Masonry<br>Vectren Energy Delivery<br>20070<br>2/18/2020<br>4/9/2019 |  |
|--------|--|---|--|
|        | JRC Pipeline Safety D -26-16(h)  | ivision finds the following viol  | ation(s):  |
| The A  | dvisory Committee rec  | commends the following penalt   | <b>y</b> :   |
|        | Warning letter (Special  ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | instructions:)  ☐ Failure to Plan ☐ Potholing ☐ Probing                     | <ul><li>☐ Self-Repair</li><li>☐ Using Stakes or Post Hole Diggers</li><li>☐ White Lining</li></ul> |
| X      | Training or \$5,000 civ  | vil penalty if fail to complete tra   | aining   |
|        | Civil penalty of \$1,00  | 0   |  |
|        | Civil penalty of \$1,50  | 0; can mitigate \$1,500 by comp   | pleting training   |
|        | Civil penalty of \$  |   |  |
|        | No ticket escalation -   | additional civil penalty of \$1,0   | 00   |
|        | Other  |   |  |
| Abstei | ntions:  |   |  |
| Additi | onal Information:  | 1 1   |  |
|        |  |   |  |
| APPR   | OVED:  | <i>M</i>  |  |
|        | Ben Warr<br>Chairman   | en  |  |

| Date o |   | Milestone Contractors, LP<br>Vectren Energy Delivery<br>20148<br>2/18/2020<br>4/23/2019 |  |  |
|--------|---|---|--|--|
|        | JRC Pipeline Safety D<br>- <b>26-16(h)(expire)</b>  | 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   | <ul><li>☐ Self-Repair</li><li>☐ Using Stakes or Post Hole Diggers</li><li>☐ White Lining</li></ul> |  |
|        | Training or \$5,000 civ   | vil penalty if fail to complete tra   | aining   |  |
|        | Civil penalty of \$1,00   | 0   |  |  |
|        | Civil penalty of \$1,50   | 0; can mitigate \$1,500 by comp   | pleting training   |  |
| ×      | Civil penalty of \$   | 5,000   |  |  |
|        | No ticket escalation -  | additional civil penalty of \$1,0   | 00   |  |
|        | Other   |   |  |  |
| Abstei | ntions:   |   |  |  |
| Additi | onal Information:   |   |  |  |
|        |   |   | <u> </u>   |  |
| APPR   | OVED:  Ben/Warr Chairman  | en  |  |  |

| Other<br>Case<br>Date | ondent: Party: Number: of Advisory Meeting: of Damage:                                    | Youree's LLC<br>Vectren Energy Deliv<br>20321<br>2/18/2020<br>5/23/2019 | ery  |
|-----------------------|---|---|--|
|                       | URC Pipeline Safety D<br>1-26-20(a)(1)  | vivision finds the followi  | ng violation(s):   |
| The A                 | Advisory Committee re   | commends the following  | penalty:   |
| ×                     | Warning letter (Special  ☐ Clearance Zone  ☐ Damaging Lines  ☐ Dig Tickets  ☐ Demolitions | ☐ Failure to Plan   | <ul><li>☐ Self-Repair</li><li>☐ Using Stakes or Post Hole Diggers</li><li>☐ White Lining</li></ul> |
|                       | Training or \$5,000 ci  | vil penalty if fail to com  | plete training   |
|                       | Civil penalty of \$1,00   | 00  |  |
|                       | Civil penalty of \$1,50   | 00; can mitigate \$1,500 t  | y completing training  |
|                       | Civil penalty of \$   |   |  |
|                       | No ticket escalation -  | additional civil penalty  | of \$1,000   |
|                       | Other   |   |  |
| Abste                 | entions:  |   |  |
| Addi                  | tional Information:   |   |  |
|                       |   |   |  |
| APPI                  | ROVED: Ben Warn Chairman  | een   |  |

| Other Case I | ondent: Party: Number: of Advisory Meeting: of Damage:                                 | Garcias Concrete<br>Vectren Energy Delivery<br>20484<br>2/18/2020<br>6/16/2019 |  |
|--------------|--|--|--|
|              | URC Pipeline Safety D<br>1-26-16(h)  | ivision finds the following v  | iolation(s):   |
| The A        | dvisory Committee rec  | commends the following pen   | alty:  |
|              | Warning letter (Special  ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan  | <ul><li>☐ Self-Repair</li><li>☐ Using Stakes or Post Hole Diggers</li><li>☐ White Lining</li></ul> |
| ×            | Training or \$5,000 civ  | vil penalty if fail to complete  | training   |
|              | Civil penalty of \$1,00  | 0  |  |
|              | Civil penalty of \$1,50  | 0; can mitigate \$1,500 by co  | mpleting training  |
|              | Civil penalty of \$  |  |  |
|              | No ticket escalation -   | additional civil penalty of \$1  | 1,000  |
|              | Other  |  |  |
| Abste        | ntions:  |  |  |
| Addit        | ional Information:   |  |  |
|              |  | <del>/                                    </del>                               |  |
| APPR         | OVED: Ben Warr Chairman  | en   |  |

| Date o |  | Vectren Energy Delivery<br>Helebo Trenching, Inc.<br>20585<br>2/18/2020<br>7/10/2019 |  |  |  |
|--------|--|--|--|--|--|
|        | JRC Pipeline Safety D<br>- <b>26-18(h)</b>   | ivision finds the following viol   | ation(s):  |  |  |
| The A  | dvisory Committee rec  | commends the following penalt  | y:   |  |  |
|        | Warning letter (Special  ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | $\square$ Failure to Plan  | <ul><li>☐ Self-Repair</li><li>☐ Using Stakes or Post Hole Diggers</li><li>☐ White Lining</li></ul> |  |  |
|        | Training or \$5,000 civ  | vil penalty if fail to complete tra  | aining   |  |  |
| X      | Civil penalty of \$1,00  | 0  |  |  |  |
|        | Civil penalty of \$1,50  | 0; can mitigate \$1,500 by comp  | pleting training   |  |  |
|        | Civil penalty of \$  |  |  |  |  |
|        | No ticket escalation -   | additional civil penalty of \$1,0  | 00   |  |  |
|        | Other  |  |  |  |  |
| Abstei | ntions:  |  |  |  |  |
| Additi | onal Information:  |  |  |  |  |
|        | <del></del>  |  |  |  |  |
| APPR   | OVED: Ben Warr Chairman  | en en  |  |  |  |

| Date o |  | Q C Communications, Inc.<br>Osgood, Town of<br>20616<br>2/18/2020<br>7/25/2019 |  |
|--------|--|--|--|
|        | JRC Pipeline Safety D<br>-26-20(a)(2)  | 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  | <ul><li>☐ Self-Repair</li><li>☐ Using Stakes or Post Hole Diggers</li><li>☐ White Lining</li></ul> |
|        | Training or \$5,000 civ  | vil penalty if fail to complete tr   | aining   |
|        | Civil penalty of \$1,00  | 0  |  |
| X      | Civil penalty of \$1,50  | 0; can mitigate \$1,500 by com   | pleting training   |
|        | Civil penalty of \$  |  |  |
|        | No ticket escalation -   | additional civil penalty of \$1,0  | 00   |
|        | Other  |  |  |
| Abster | ntions:  |  |  |
| Additi | onal Information:  |  |  |
|        |  |  |  |
| APPR   | OVED:  Ben Warr Chairman   | ren  |  |

| Other Case I | espondent: Cher Party: Indiana Natural Gas Corporation ase Number: ate of Advisory Meeting: ate of Damage:  Brandt Construction Inc Indiana Natural Gas Corporation 20689 2/18/2020 7/26/2019 |                                       |  |
|--------------|---|---------------------------------------|--|
|              | URC Pipeline Safety D<br>1-26-16(h)   | ivision finds the following           | ng violation(s):   |
| The A        | dvisory Committee red   | commends the following                | penalty:   |
|              | Warning letter (Special  ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions  | ☐ Failure to Plan                     | <ul><li>☐ Self-Repair</li><li>☐ Using Stakes or Post Hole Diggers</li><li>☐ White Lining</li></ul> |
| X            | Training or \$5,000 civ   | vil penalty if fail to comp           | plete training   |
|              | Civil penalty of \$1,00   | 00                                    |  |
|              | Civil penalty of \$1,50   | 00; can mitigate \$1,500 b            | y completing training  |
|              | Civil penalty of \$   | , , , , , , , , , , , , , , , , , , , | <u> </u>   |
|              | No ticket escalation -  | additional civil penalty              | of \$1,000   |
|              | Other   |                                       |  |
| Abste        | ntions:   |                                       |  |
| Addit        | ional Information:  | $\mathcal{A}$                         | ······································   |
|              |   |                                       | ·  |
| APPR         | OVED: Ben Warn  | ren                                   |  |

| Othe<br>Case<br>Date | ondent: r Party: Number: of Advisory Meeting: of Damage:                                  | Orschell Excavating Inc<br>Ohio Valley Gas Corp<br>20692<br>2/18/2020<br>7/26/2019 | •  |
|----------------------|---|--|--|
|                      | URC Pipeline Safety D<br>-1-26-20(a)(2)   | vivision finds the following   | violation(s):  |
| The A                | Advisory Committee re   | commends the following p   | enalty:  |
| X                    | Warning letter (Special  ☐ Clearance Zone  ☐ Damaging Lines  ☐ Dig Tickets  ☐ Demolitions | ☐ Failure to Plan  | <ul><li>☐ Self-Repair</li><li>☐ Using Stakes or Post Hole Diggers</li><li>☐ White Lining</li></ul> |
|                      | Training or \$5,000 cir   | vil penalty if fail to comple  | ete training   |
|                      | Civil penalty of \$1,00   | 00   |  |
|                      | Civil penalty of \$1,50   | 00; can mitigate \$1,500 by  | completing training  |
|                      | Civil penalty of \$   | · · · · · · · · · · · · · · · · · · ·  |  |
|                      | No ticket escalation -  | additional civil penalty of  | \$1,000  |
|                      | Other   |  |  |
| Abst                 | entions:  |  |  |
| Addi                 | tional Information:   |  |  |
|                      |   |  |  |
| APP]                 | ROVED: Ben Warn Chairman  | ren  |  |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: |  | M & M Underground LLC<br>Citizens Gas<br>20693<br>2/18/2020<br>7/25/2019 |   |  |
|---|--|--|---|--|
|   | JRC Pipeline Safety D<br>1-26-20(a)(2) | ivision finds the following viol   | ation(s):                                   |  |
| The A   | dvisory Committee rec                  | commends the following penalt  | y:  |  |
|   | Warning letter (Special                | instructions:)   |   |  |
|   | ☐ Clearance Zone                       | ☐ Failure to Plan  | ☐ Self-Repair                               |  |
|   | ☐ Damaging Lines                       | ☐ Potholing  | $\square$ Using Stakes or Post Hole Diggers |  |
|   | ☐ Dig Tickets                          | ☐ Probing  | ☐ White Lining                              |  |
|   | ☐ Demolitions                          |  |   |  |
| A   | Training or \$5,000 civ                | vil penalty if fail to complete tr                                       | aining                                      |  |
|   | Civil penalty of \$1,00                | 0  |   |  |
|   | Civil penalty of \$1,50                | 0; can mitigate \$1,500 by com   | pleting training                            |  |
|   | Civil penalty of \$                    |  |   |  |
|   | No ticket escalation -                 | additional civil penalty of \$1,0  | 00  |  |
|   | Other                                  |  |   |  |
| Abste   | ntions: Warren                         |  |   |  |
| Additi  | onal Information:                      |  |   |  |
|   |  |  |   |  |
|   |  | 1  |   |  |
| APPR  | OVED:                                  | 2////  |   |  |
|   | Scott Søn                              | tag  |   |  |
|   | Vice Chairman                          |  |   |  |

| Other<br>Case<br>Date | ondent: Party: Number: of Advisory Meeting: of Damage:                                    | Exceptional Pools LLC<br>Citizens Gas<br>20694<br>2/18/2020<br>7/26/2019 |  |
|-----------------------|---|--|--|
|                       | URC Pipeline Safety D<br><b>1-26-16(h)</b>  | ivision finds the following v  | riolation(s):  |
| The A                 | Advisory Committee rec  | commends the following pen   | nalty:   |
|                       | Warning letter (Special  ☐ Clearance Zone  ☐ Damaging Lines  ☐ Dig Tickets  ☐ Demolitions | instructions:)  ☐ Failure to Plan ☐ Potholing ☐ Probing                  | <ul><li>☐ Self-Repair</li><li>☐ Using Stakes or Post Hole Diggers</li><li>☐ White Lining</li></ul> |
| ×                     | Training or \$5,000 cir   | vil penalty if fail to complete  | e training   |
|                       | Civil penalty of \$1,00   | 0  |  |
|                       | Civil penalty of \$1,50   | 0; can mitigate \$1,500 by co  | ompleting training   |
|                       | Civil penalty of \$   |  |  |
|                       | No ticket escalation -  | additional civil penalty of \$   | 1,000  |
|                       | Other   |  |  |
| Abste                 | entions: Warren   |  |  |
| Addit                 | tional Information:   |  |  |
|                       |   |  |  |
| APPI                  | ROVED: Scott Son  | tag  |  |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: |   | Simplicity Contracting, I<br>Citizens Gas<br>20695<br>2/18/2020<br>7/25/2019 | nc.  |
|---|---|--|--|
|   | URC Pipeline Safety I<br>1-26-20(a)(2)  | Division finds the following   | violation(s):  |
| The A   | dvisory Committee re  | ecommends the following pe   | nalty:   |
| X   | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | $\square$ Failure to Plan  | <ul><li>☐ Self-Repair</li><li>☐ Using Stakes or Post Hole Diggers</li><li>☐ White Lining</li></ul> |
|   | Training or \$5,000 c   | ivil penalty if fail to complet  | te training  |
|   | Civil penalty of \$1,0  | 00   |  |
|   | Civil penalty of \$1,5  | 00; can mitigate \$1,500 by c  | ompleting training   |
|   | Civil penalty of \$   |  |  |
|   | No ticket escalation  | - additional civil penalty of S  | 51,000   |
|   | Other   |  |  |
| Abste   | ntions: Warren  |  |  |
| Additi  | ional Information:  |  |  |
|   |   | —— <i>[</i>  |  |
| APPR  | OVED: Scott So  |  |  |

| Date of |  | Mister Quik Home Services<br>Citizens Gas<br>20696<br>2/18/2020<br>7/25/2019 |  |
|---------|--|--|--|
|         | JRC Pipeline Safety D<br>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  | <ul><li>☐ Self-Repair</li><li>☐ Using Stakes or Post Hole Diggers</li><li>☐ White Lining</li></ul> |
|         | Training or \$5,000 civ  | vil penalty if fail to complete to   | raining  |
|         | Civil penalty of \$1,000   |  |  |
| X       | Civil penalty of \$1,50  | 0; can mitigate \$1,500 by com   | pleting training   |
|         | Civil penalty of \$  |  |  |
|         | *  | additional civil penalty of \$1,0  |  |
|         | Other  |  |  |
| Abste   | ntions: Warren   |  | e  |
| Additi  | onal Information:  |  |  |
|         | //   | 1 /  |  |
| APPR    | OVED: Scott Son<br>Vice Chair  |  |  |

| Other<br>Case<br>Date<br>Date | •   | Citizens Gas M & M Underground LLC 20697 2/18/2020 7/25/2019 ivision finds the following vie |  |
|-------------------------------|---|--|--|
|                               | 1-26-18(h)  |  |  |
| The A                         | Advisory Committee red  | commends the following pena  | lty:   |
|                               | Warning letter (Special  ☐ Clearance Zone  ☐ Damaging Lines  ☐ Dig Tickets  ☐ Demolitions | instructions:)  ☐ Failure to Plan ☐ Potholing ☐ Probing                                      | ☐ Self-Repair ☐ Using Stakes or Post Hole Diggers ☐ White Lining |
|                               | Training or \$5,000 ci  | vil penalty if fail to complete  | training   |
| X                             | Civil penalty of \$1,00   | 00   |  |
|                               | Civil penalty of \$1,50   | 00; can mitigate \$1,500 by cor  | npleting training  |
|                               | Civil penalty of \$   |  |  |
|                               | No ticket escalation -  | additional civil penalty of \$1,   | ,000   |
|                               | Other   |  |  |
| Abste                         | entions: Warren   |  |  |
| Addit                         | ional Information:  |  |  |
|                               |   |  |  |
| APPF                          | ROVED:  |  |  |
|                               | Scott Son<br>Vice Chai  |  |  |

| Other<br>Case<br>Date | ondent: Party: Number: of Advisory Meeting: of Damage:                                    | Enrique Alarcon<br>Citizens Gas<br>20700<br>2/18/2020<br>7/24/2019 |  |
|-----------------------|---|--|--|
|                       | URC Pipeline Safety D<br><b>1-26-16(h)(out)</b>   | ivision 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 | instructions:)  ☐ Failure to Plan ☐ Potholing ☐ Probing            | <ul><li>☐ Self-Repair</li><li>☐ Using Stakes or Post Hole Diggers</li><li>☐ White Lining</li></ul> |
|                       | Training or \$5,000 cir   | vil penalty if fail to complete                                    | e training   |
|                       | Civil penalty of \$1,00   | 0  |  |
|                       | Civil penalty of \$1,50   | 0; can mitigate \$1,500 by co                                      | ompleting training   |
|                       | Civil penalty of \$   |  |  |
|                       | No ticket escalation -  | additional civil penalty of \$                                     | 1,000  |
|                       | Other   |  |  |
| Abste                 | entions: Warren   |  |  |
| Addit                 | tional Information:   |  |  |
| APPI                  | ROVED:  Scott Son Vice Chai   | •  |  |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: |   | Citizens Gas<br>K & M Fence<br>20701<br>2/18/2020<br>7/24/2019 |  |
|---|---|--|--|
|   | URC Pipeline Safety D<br>1-26-18(h)   | ivision finds the following v                                  | iolation(s):   |
| The A   | Advisory Committee red  | commends the following pen                                     | alty:  |
|   | Warning letter (Special  ☐ Clearance Zone  ☐ Damaging Lines  ☐ Dig Tickets  ☐ Demolitions | ☐ Failure to Plan  | <ul><li>☐ Self-Repair</li><li>☐ Using Stakes or Post Hole Diggers</li><li>☐ White Lining</li></ul> |
|   | Training or \$5,000 cir   | vil penalty if fail to complete                                | training   |
| K   | Civil penalty of \$1,00   | 0  |  |
|   | Civil penalty of \$1,50   | 0; can mitigate \$1,500 by co                                  | ompleting training   |
|   | Civil penalty of \$   |  |  |
|   | No ticket escalation -  | additional civil penalty of \$1                                | 1,000  |
|   | Other   |  |  |
| Abste   | entions: Warren   |  |  |
| Addit   | ional Information:  |  |  |
|   |   | 1 /  |  |
| APPF  | ROVED: Scott Son Vice Chair   |  |  |

| Othe<br>Case<br>Date | ondent: or Party: Number: of Advisory Meeting: of Damage:                                 | Larry Schigler<br>Indiana Natural Gas<br>20706<br>2/18/2020<br>8/2/2019  | Corporation  |
|----------------------|---|--|--|
|                      | IURC Pipeline Safety D<br>- <b>1-26-16(h)</b>   | vivision finds the follow  | ing violation(s):  |
| The                  | Advisory Committee re   | commends the following   | g penalty:   |
| ×                    | Warning letter (Special  ☐ Clearance Zone  ☐ Damaging Lines  ☐ Dig Tickets  ☐ Demolitions | <ul><li>instructions:)</li><li>☐ Failure to Plan</li><li>☐ Potholing</li><li>☐ Probing</li></ul>   | <ul><li>☐ Self-Repair</li><li>☐ Using Stakes or Post Hole Diggers</li><li>☐ White Lining</li></ul> |
|                      | Training or \$5,000 ci  | vil penalty if fail to com   | plete training   |
|                      | Civil penalty of \$1,00   | 00   |  |
|                      | Civil penalty of \$1,50   | 00; can mitigate \$1,500   | by completing training   |
|                      | Civil penalty of \$   |  |  |
|                      | No ticket escalation -  | additional civil penalty   | of \$1,000   |
|                      | Other   |  |  |
| Abst                 | entions:  |  |  |
| Addi                 | tional Information:   |  | <u>/</u>   |
|                      |   |  | · · · · · · · · · · · · · · · · · · ·  |
| APP                  | ROVED: Ben Warn Chairman  | en de la companya della companya della companya de la companya della companya del |  |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage:  James Fettes Indiana Natural Gas Corporation 20708 2/18/2020 8/3/2019 |  |                        |                |  |
|--|--|------------------------|----------------|--|
|  | TURC Pipeline Safety D<br>-1-26-20(a)(2)   | Division finds the fo  | ollowing vio   | plation(s):  |
| The A  | Advisory Committee re  | commends the follo     | owing penal    | ty:  |
| X  | Warning letter (Special  ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan      |                | <ul><li>☐ Self-Repair</li><li>☐ Using Stakes or Post Hole Diggers</li><li>☐ White Lining</li></ul> |
|  | Training or \$5,000 ci   | vil penalty if fail to | complete to    | raining  |
|  | Civil penalty of \$1,00  | 00                     |                |  |
|  | Civil penalty of \$1,50  | 00; can mitigate \$1,  | 500 by com     | pleting training   |
|  | Civil penalty of \$  |                        |                |  |
|  | No ticket escalation -   | additional civil per   | nalty of \$1,0 | 000  |
|  | Other  |                        |                |  |
| Abst   | entions:   |                        |                |  |
| Addi   | tional Information:  |                        | /              |  |
|  |  |                        |                |  |
| APP)   | ROVED:   |                        |                |  |
|  | Ben War<br>Chairman  | ren /                  |                |  |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage:  Bob Evans Excavating LLC Southeast Indiana Natural Gas Company 20709 2/18/2020 8/5/2019 |  |                                     | Sas Company  |
|--|--|-------------------------------------|--|
|  | JRC Pipeline Safety D<br>- <b>26-16(h)</b>   | 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                   | <ul><li>☐ Self-Repair</li><li>☐ Using Stakes or Post Hole Diggers</li><li>☐ White Lining</li></ul> |
| T  | Training or \$5,000 civ  | vil penalty if fail to complete tra | aining   |
|  | Civil penalty of \$1,00  | 0                                   |  |
|  | Civil penalty of \$1,50  | 0; can mitigate \$1,500 by comp     | pleting training   |
|  | Civil penalty of \$  |                                     |  |
|  | No ticket escalation -   | additional civil penalty of \$1,0   | 00   |
|  | Other  |                                     |  |
| Abster   | ntions:  |                                     |  |
| Additi   | onal Information:  |                                     |  |
|  |  |                                     |  |
| APPR   | OVED: Ben Warr Chairman  | ren en                              |  |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: |  | T S W Utility Solutions, Inc.<br>Vectren Energy Delivery<br>20721<br>2/18/2020<br>7/25/2019   | ation(s):  |
|---|--|---|--|
|   | -26-20(a)(2)   | 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   | <ul><li>☐ Self-Repair</li><li>☐ Using Stakes or Post Hole Diggers</li><li>☐ White Lining</li></ul> |
|   | Training or \$5,000 civ  | vil penalty if fail to complete tra   | aining   |
|   | Civil penalty of \$1,00  | 0   |  |
|   | Civil penalty of \$1,50  | 0; can mitigate \$1,500 by comp   | oleting training   |
| X   | Civil penalty of \$  | 2,500   |  |
|   | No ticket escalation -   | additional civil penalty of \$1,0   | 00   |
|   | Other  |   |  |
| Abster  | ntions:  |   |  |
| Additi  | onal Information:  |   |  |
|   |  |   |  |
| APPR  | OVED:  Ben Warr  | en de la companya de |  |

| Other Case: | ondent: Party: Number: of Advisory Meeting: of Damage:                                    | Vectren Energy Delive<br>Plumb Doctor LLC<br>20722<br>2/18/2020<br>7/17/2019 | ery  |
|-------------|---|--|--|
|             | URC Pipeline Safety D<br>1-26-18(h)   | ivision finds the following  | ng violation(s):   |
| The A       | Advisory Committee rec  | commends the following   | penalty:   |
|             | Warning letter (Special  ☐ Clearance Zone  ☐ Damaging Lines  ☐ Dig Tickets  ☐ Demolitions | instructions:)  ☐ Failure to Plan ☐ Potholing ☐ Probing                      | <ul><li>☐ Self-Repair</li><li>☐ Using Stakes or Post Hole Diggers</li><li>☐ White Lining</li></ul> |
|             | Training or \$5,000 civ   | vil penalty if fail to comp  | lete training  |
| X           | Civil penalty of \$1,00   | 0  |  |
|             | Civil penalty of \$1,50   | 0; can mitigate \$1,500 by   | y completing training  |
|             | Civil penalty of \$   |  |  |
|             | No ticket escalation -  | additional civil penalty of  | of \$1,000   |
|             | Other   |  |  |
| Abste       | entions:  |  |  |
| Addit       | ional Information:  |  | <u>/</u>   |
|             |   |  |  |
| APPR        | ROVED:  Ben Warr  | een en   |  |

| Other Case I | ondent: Party: Number: of Advisory Meeting: of Damage:                                 | A M P P Construction Inc.<br>Vectren Energy Delivery<br>20726<br>2/18/2020<br>7/17/2019 |  |
|--------------|--|---|--|
|              | URC Pipeline Safety D<br>1-26-20(a)(2)   | 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 | $\square$ Failure to Plan   | <ul><li>☐ Self-Repair</li><li>☐ Using Stakes or Post Hole Diggers</li><li>☐ White Lining</li></ul> |
|              | Training or \$5,000 civil penalty if fail to complete training                         |   |  |
|              | Civil penalty of \$1,000   |   |  |
|              | Civil penalty of \$1,50  | 0; can mitigate \$1,500 by comp   | pleting training   |
|              | Civil penalty of \$  |   |  |
|              | No ticket escalation -   | additional civil penalty of \$1,0   | 00   |
|              | Other  |   | ·  |
| Abste        | ntions:  |   | *  |
| Addit        | ional Information:   | f   |  |
|              |  |   |  |
| APPR         | COVED: Ben Warr  | ren en  |  |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: |   | Vectren Energy Deliv<br>Joe Spiker Excavating<br>20727<br>2/18/2020<br>7/25/2019 | · ·  |
|---|---|--|--|
|   | URC Pipeline Safety D<br><b>1-26-18(h)</b>  | vivision finds the followi   | ng violation(s):   |
| The A   | Advisory Committee re   | commends the following   | penalty:   |
|   | Warning letter (Special  ☐ Clearance Zone  ☐ Damaging Lines  ☐ Dig Tickets  ☐ Demolitions | instructions:)  ☐ Failure to Plan ☐ Potholing ☐ Probing                          | <ul><li>☐ Self-Repair</li><li>☐ Using Stakes or Post Hole Diggers</li><li>☐ White Lining</li></ul> |
|   | Training or \$5,000 cir   | vil penalty if fail to com   | plete training   |
|   | Civil penalty of \$1,000  |  |  |
|   | Civil penalty of \$1,50   | 0; can mitigate \$1,500 b  | y completing training  |
| X.  | Civil penalty of \$   | CCC.   |  |
|   | No ticket escalation -  | additional civil penalty   | of \$1,000   |
|   | Other   |  |  |
| Abste   | entions:  |  |  |
| Addit   | ional Information:  |  | /  |
|   |   |  |  |
| APPI  | ROVED: Ben Warn Chairman  | ren en   |  |

| Other Case I | Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage:  R N Thompson & Associates Construction, LLC Vectren Energy Delivery 20728 2/18/2020 7/18/2019 |                              |  |  |  |
|--------------|--|------------------------------|--|--|--|
|              | URC Pipeline Safety D<br>1-26-16(h)  | Division finds the following | ng violation(s):   |  |  |
| The A        | Advisory Committee re-   | commends the following       | g penalty:   |  |  |
|              | Warning letter (Special  ☐ Clearance Zone  ☐ Damaging Lines  ☐ Dig Tickets  ☐ Demolitions  | ☐ Failure to Plan            | <ul><li>☐ Self-Repair</li><li>☐ Using Stakes or Post Hole Diggers</li><li>☐ White Lining</li></ul> |  |  |
| X            | Training or \$5,000 ci   | vil penalty if fail to com   | plete training   |  |  |
|              | Civil penalty of \$1,00  | 00                           |  |  |  |
|              | Civil penalty of \$1,50  | 00; can mitigate \$1,500 l   | by completing training   |  |  |
|              | Civil penalty of \$  |                              | ·  |  |  |
|              | No ticket escalation -   | additional civil penalty     | of \$1,000   |  |  |
|              | Other  |                              |  |  |  |
| Abste        | ntions:  |                              |  |  |  |
| Addit        | ional Information:   |                              |  |  |  |
|              |  |                              |  |  |  |
| APPR         | ROVED: Ben Warn Chairman   |                              |  |  |  |

| Other Case Note of the Other Case No | Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage:  Indiana Reclamation & Excavating, Inc. Vectren Energy Delivery 20733 2/18/2020 7/19/2019 |   |  |  |  |
|--|---|---|--|--|--|
|  | JRC Pipeline Safety D -26-20(a)(1)  | 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 | <ul><li>☐ Self-Repair</li><li>☐ Using Stakes or Post Hole Diggers</li><li>☐ White Lining</li></ul> |  |  |
|  | Training or \$5,000 civ   | vil penalty if fail to complete tra                     | aining   |  |  |
|  | Civil penalty of \$1,00   | 0   |  |  |  |
|  | Civil penalty of \$1,50   | 0; can mitigate \$1,500 by comp                         | pleting training   |  |  |
| N.   | Civil penalty of \$   | 2,000   |  |  |  |
|  | No ticket escalation -  | additional civil penalty of \$1,0                       | 00   |  |  |
|  | Other   |   |  |  |  |
| Abster   | ntions:   |   |  |  |  |
| Additi   | onal Information:   | ····  |  |  |  |
|  |   | <i></i>   |  |  |  |
| APPR   | OVED: Ben Warr Chairman   | en  |  |  |  |

| Date o |   |                                     |  |
|--------|---|-------------------------------------|--|
|        | JRC Pipeline Safety I<br>I <b>-26-18(h)</b>   | Division finds the following vio    | plation(s):  |
| The A  | dvisory Committee re  | ecommends the following penal       | ty:  |
|        | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | $\square$ Failure to Plan           | <ul><li>☐ Self-Repair</li><li>☐ Using Stakes or Post Hole Diggers</li><li>☐ White Lining</li></ul> |
|        | Training or \$5,000 civil penalty if fail to complete training                        |                                     |  |
| X      | Civil penalty of \$1,000  |                                     |  |
|        | Civil penalty of \$1,500; can mitigate \$1,500 by completing training                 |                                     |  |
|        | Civil penalty of \$   |                                     |  |
|        | No ticket escalation -  | - additional civil penalty of \$1,0 | 000  |
|        | Other   |                                     |  |
| Abstei | ntions:   |                                     |  |
| Additi | onal Information:   |                                     | <i>f</i>   |
|        |   |                                     |  |
| APPR   | OVED:  Ben War  Chairman  |                                     |  |

| Other<br>Case<br>Date | Respondent: Other Party: Case Number: Otte of Advisory Meeting: Otte of Damage:  Don Myers Plumbing & Heating, Inc. Vectren Energy Delivery 20736 2/18/2020 7/22/2019 |   |  |
|-----------------------|---|---|--|
|                       | URC Pipeline Safety D<br>1-26-16(h)   | ivision finds the following                             | violation(s):  |
| The A                 | Advisory Committee rec  | commends the following pe                               | nalty:   |
|                       | Warning letter (Special  ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions  | instructions:)  ☐ Failure to Plan ☐ Potholing ☐ Probing | <ul><li>☐ Self-Repair</li><li>☐ Using Stakes or Post Hole Diggers</li><li>☐ White Lining</li></ul> |
| ×                     | Training or \$5,000 civ   | vil penalty if fail to complet                          | te training  |
|                       | Civil penalty of \$1,00   | 0   |  |
|                       | Civil penalty of \$1,50   | 0; can mitigate \$1,500 by c                            | ompleting training   |
|                       | Civil penalty of \$   |   |  |
|                       | No ticket escalation -  | additional civil penalty of                             | 51,000   |
|                       | Other   |   |  |
| Abste                 | entions:  | V   |  |
| Addit                 | ional Information:  |   |  |
|                       |   |   |  |
| APPF                  | ROVED: Ben Warr   | ren en  |  |

| Other Case I | ondent: Party: Number: of Advisory Meeting: of Damage:                                 | Vectren Energy Delivery<br>Hendricks County Highway<br>20741<br>2/18/2020<br>7/29/2019   | •  |
|--------------|--|--|--|
|              | URC Pipeline Safety D<br><b>1-26-18(h)</b>   | 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 | instructions:)  ☐ Failure to Plan ☐ Potholing ☐ Probing  | <ul><li>☐ Self-Repair</li><li>☐ Using Stakes or Post Hole Diggers</li><li>☐ White Lining</li></ul> |
|              | Training or \$5,000 civ  | vil penalty if fail to complete to   | raining  |
|              | Civil penalty of \$1,000   |  |  |
|              | Civil penalty of \$1,50  | 0; can mitigate \$1,500 by com   | pleting training   |
| KŢ.          | Civil penalty of \$  \\  |  |  |
|              | No ticket escalation -   | additional civil penalty of \$1,0  | 000  |
|              | Other  |  |  |
| Abste        | ntions:  |  |  |
| Addit        | ional Information:   |  |  |
|              |  | 1111   |  |
| APPR         | OVED:  Ben Warr Chairman   | en The state of th |  |

| Other<br>Case<br>Date | ondent: Party: Number: of Advisory Meeting: of Damage:                                    | Vectren Energy Deliver<br>Wallace Construction,<br>20742<br>2/18/2020<br>7/24/2019 |  |
|-----------------------|---|--|--|
|                       | URC Pipeline Safety I<br>1-26-18(h)   | Division finds the followin  | g violation(s):  |
| The A                 | Advisory Committee re   | commends the following   | penalty:   |
|                       | Warning letter (Special  ☐ Clearance Zone  ☐ Damaging Lines  ☐ Dig Tickets  ☐ Demolitions | instructions:)  ☐ Failure to Plan ☐ Potholing ☐ Probing                            | <ul><li>☐ Self-Repair</li><li>☐ Using Stakes or Post Hole Diggers</li><li>☐ White Lining</li></ul> |
|                       | Training or \$5,000 civil penalty if fail to complete training                            |  |  |
| $\mathbb{X}$          | Civil penalty of \$1,000  |  |  |
|                       | Civil penalty of \$1,500; can mitigate \$1,500 by completing training                     |  |  |
|                       | Civil penalty of \$   |  |  |
|                       | No ticket escalation -  | additional civil penalty o   | f \$1,000  |
|                       | Other   |  |  |
| Abste                 | entions:  |  |  |
| Addi                  | tional Information:   |  | <i></i>  |
|                       |   |  |  |
| APPI                  | ROVED:  Ben War   | ren  |  |

| Other<br>Case I<br>Date o | Respondent:  Baumgartner & Co Asphalt Services  Vectren Energy Delivery  20746  Date of Advisory Meeting:  2/18/2020  7/29/2019 |                                    |  |  |  |
|---------------------------|---|------------------------------------|--|--|--|
|                           | JRC Pipeline Safety D<br>I- <b>26-20(a)(1)</b>  | 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                  | <ul><li>☐ Self-Repair</li><li>☐ Using Stakes or Post Hole Diggers</li><li>☐ White Lining</li></ul> |  |  |
|                           | Training or \$5,000 cir   | vil penalty if fail to complete tr | aining   |  |  |
|                           | Civil penalty of \$1,00   | 0                                  |  |  |  |
|                           | Civil penalty of \$1,50   | 0; can mitigate \$1,500 by com     | pleting training   |  |  |
|                           | Civil penalty of \$   |                                    |  |  |  |
|                           | No ticket escalation -  | additional civil penalty of \$1,0  | 000  |  |  |
|                           | Other   |                                    |  |  |  |
| Abste                     | ntions:   |                                    |  |  |  |
| Additi                    | onal Information:   |                                    |  |  |  |
|                           |   |                                    |  |  |  |
| APPR                      | OVED: Ben Warn Chairman   | ren                                |  |  |  |

| Other<br>Case N<br>Date o | Respondent: Other Party: Case Number: Oate of Advisory Meeting: Oate of Damage:  Vectren Energy Delivery Indiana Michigan Power Company (A E P) 20748 2/18/2020 7/24/2019 |                                     |  |  |  |
|---------------------------|---|-------------------------------------|--|--|--|
|                           | JRC Pipeline Safety Di-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                   | <ul><li>☐ Self-Repair</li><li>☐ Using Stakes or Post Hole Diggers</li><li>☐ White Lining</li></ul> |  |  |
|                           | Training or \$5,000 civ   | vil penalty if fail to complete tra | aining   |  |  |
| X                         | Civil penalty of \$1,000  |                                     |  |  |  |
|                           | Civil penalty of \$1,50   | 0; can mitigate \$1,500 by comp     | oleting training   |  |  |
|                           | Civil penalty of \$   |                                     |  |  |  |
|                           | No ticket escalation -  | additional civil penalty of \$1,0   | 00   |  |  |
|                           | Other   |                                     |  |  |  |
| Abstei                    | ntions:   |                                     |  |  |  |
| Additi                    | onal Information:   |                                     |  |  |  |
|                           |   |                                     |  |  |  |
| APPR                      | OVED: Ben Warr  | en en                               |  |  |  |

| Respondent:   |  | Piercefield Mowing / Centra                                       | al Indiana Storm Shelters  |
|---|--|---|--|
| Other Party: Case Number: Date of Advisory Meeting: Date of Damage: |  | LLC<br>Vectren Energy Delivery<br>20749<br>2/18/2020<br>7/25/2019 |  |
|   | JRC Pipeline Safety Di<br>-26-16(h)  | ivision finds the following vic                                   | plation(s):  |
| The A   | dvisory Committee rec  | commends the following penal                                      | lty:   |
|   | Warning letter (Special  ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | instructions:)  ☐ Failure to Plan ☐ Potholing ☐ Probing           | <ul><li>☐ Self-Repair</li><li>☐ Using Stakes or Post Hole Diggers</li><li>☐ White Lining</li></ul> |
| X   | Training or \$5,000 civil penalty if fail to complete training                         |   |  |
|   | Civil penalty of \$1,000   |   |  |
|   | Civil penalty of \$1,500; can mitigate \$1,500 by completing training                  |   |  |
|   | Civil penalty of \$  |   |  |
|   | No ticket escalation -   | additional civil penalty of \$1,0                                 | 000  |
|   | Other  |   |  |
| Abstei  | ntions:  |   |  |
| Additi  | onal Information:  |   |  |
|   |  |   |  |
| APPR  | OVED: Ben Warr Chairman  | en /  |  |

| Other Case 1 Date of | Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: City of Martinsville Vectren Energy Delivery 20750 2/18/2020 7/25/2019 |                                    |  |  |  |
|----------------------|--|------------------------------------|--|--|--|
|                      | URC Pipeline Safety D<br>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                  | <ul><li>☐ Self-Repair</li><li>☐ Using Stakes or Post Hole Diggers</li><li>☐ White Lining</li></ul> |  |  |
|                      | Training or \$5,000 civ  | vil penalty if fail to complete tr | raining  |  |  |
|                      | Civil penalty of \$1,000   |                                    |  |  |  |
| X                    | Civil penalty of \$1,50  | 0; can mitigate \$1,500 by com     | pleting training   |  |  |
|                      | Civil penalty of \$  |                                    |  |  |  |
|                      | No ticket escalation -   | additional civil penalty of \$1,0  | 000  |  |  |
|                      | Other  |                                    |  |  |  |
| Abste                | ntions:  |                                    |  |  |  |
| Additi               | ional Information:   |                                    |  |  |  |
|                      |  |                                    |  |  |  |
| APPR                 | OVED:  |                                    |  |  |  |
|                      | Ben Warr<br>Chairman   | ren                                |  |  |  |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: |  | Hoosier Landscape Group I<br>Vectren Energy Delivery<br>20751<br>2/18/2020<br>7/25/2019 | LLC  |  |  |
|---|--|---|--|--|--|
|   | URC Pipeline Safety D<br><b>1-26-16(h)</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 | instructions:)  ☐ Failure to Plan ☐ Potholing ☐ Probing                                 | <ul><li>☐ Self-Repair</li><li>☐ Using Stakes or Post Hole Diggers</li><li>☐ White Lining</li></ul> |  |  |
| ×   | Training or \$5,000 civil penalty if fail to complete training                         |   |  |  |  |
|   | Civil penalty of \$1,000   |   |  |  |  |
|   | Civil penalty of \$1,500; can mitigate \$1,500 by completing training                  |   |  |  |  |
|   | Civil penalty of \$  |   |  |  |  |
|   | No ticket escalation - additional civil penalty of \$1,000                             |   |  |  |  |
|   | Other  |   |  |  |  |
| Abste   | ntions:  |   |  |  |  |
| Addit   | ional Information:   |   |  |  |  |
|   |  |   |  |  |  |
| APPR  | AOVED: Ben Warr Chairman   | ren   |  |  |  |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: |   | Vectren Energy Deliv<br>R C Underground, Ll<br>20752<br>2/18/2020<br>7/26/2019 | =  |  |  |
|---|---|--|--|--|--|
|   | IURC Pipeline Safety D<br>- <b>1-26-18(h)</b>   | vivision finds the follow  | ng violation(s):   |  |  |
| The A   | Advisory Committee re   | commends the following   | g penalty:   |  |  |
|   | Warning letter (Special  ☐ Clearance Zone  ☐ Damaging Lines  ☐ Dig Tickets  ☐ Demolitions | instructions:)  ☐ Failure to Plan ☐ Potholing ☐ Probing                        | <ul><li>☐ Self-Repair</li><li>☐ Using Stakes or Post Hole Diggers</li><li>☐ White Lining</li></ul> |  |  |
|   | Training or \$5,000 civil penalty if fail to complete training                            |  |  |  |  |
|   | Civil penalty of \$1,000  |  |  |  |  |
|   | Civil penalty of \$1,500; can mitigate \$1,500 by completing training                     |  |  |  |  |
| ×   | Civil penalty of \$ 1,000   |  |  |  |  |
|   | No ticket escalation - additional civil penalty of \$1,000                                |  |  |  |  |
|   | Other   |  |  |  |  |
| Abst  | entions:  |  |  |  |  |
| Addi  | tional Information:   |  |  |  |  |
|   |   |  |  |  |  |
| APP)  | ROVED: Ben Warn Chairman  | ren en   |  |  |  |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: |   | Kyle Boren<br>Vectren Energy Delive<br>20754<br>2/18/2020<br>7/28/2019 | ery  |
|---|---|--|--|
|   | IURC Pipeline Safety D<br>- <b>1-26-16(h)</b>   | vivision finds the followi   | ng violation(s):   |
| The .   | Advisory Committee re   | commends the following   | penalty:   |
|   | Warning letter (Special  ☐ Clearance Zone  ☐ Damaging Lines  ☐ Dig Tickets  ☐ Demolitions | instructions:)  ☐ Failure to Plan ☐ Potholing ☐ Probing                | <ul><li>☐ Self-Repair</li><li>☐ Using Stakes or Post Hole Diggers</li><li>☐ White Lining</li></ul> |
|   | Training or \$5,000 ci  | vil penalty if fail to com   | plete training   |
|   | Civil penalty of \$1,00   | 00   |  |
|   | Civil penalty of \$1,50   | 00; can mitigate \$1,500 b   | y completing training  |
|   | Civil penalty of \$   |  |  |
|   | No ticket escalation -  | additional civil penalty   | of \$1,000   |
|   | Other   |  |  |
| Abst  | entions:  |  |  |
| Addi  | tional Information:   |  |  |
|   |   | 111  |  |
| APP   | ROVED: Ben Warn   | ren  |  |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: |   | Environmental Construction, Inc.<br>Vectren Energy Delivery<br>20756<br>2/18/2020<br>7/29/2019 |  |
|---|---|--|--|
|   | TURC Pipeline Safety D<br>-1-26-20(a)(2)  | vivision finds the followi   | ng violation(s):   |
| The A   | Advisory Committee re   | commends the following   | penalty:   |
|   | Warning letter (Special  ☐ Clearance Zone  ☐ Damaging Lines  ☐ Dig Tickets  ☐ Demolitions | instructions:)  ☐ Failure to Plan ☐ Potholing ☐ Probing  | <ul><li>☐ Self-Repair</li><li>☐ Using Stakes or Post Hole Diggers</li><li>☐ White Lining</li></ul> |
|   | Training or \$5,000 ci  | vil penalty if fail to com   | plete training   |
|   | Civil penalty of \$1,00   | 00   |  |
| ×   | Civil penalty of \$1,50   | 00; can mitigate \$1,500 t   | y completing training  |
|   | Civil penalty of \$   |  |  |
|   | No ticket escalation -  | additional civil penalty   | of \$1,000   |
|   | Other   |  |  |
| Abst  | entions:  |  |  |
| Addi  | tional Information:   | 1  |  |
|   |   | <del></del>  |  |
| APPI  | ROVED: Ben Wari   | ren en   |  |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: |  | Schmitt Backhoe Service<br>Vectren Energy Delivery<br>20761<br>2/18/2020<br>7/30/2019 |  |
|---|--|---|--|
|   | URC Pipeline Safety D<br>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 | instructions:)  ☐ Failure to Plan ☐ Potholing ☐ Probing                               | <ul><li>☐ Self-Repair</li><li>☐ Using Stakes or Post Hole Diggers</li><li>☐ White Lining</li></ul> |
|   | Training or \$5,000 civ  | vil penalty if fail to complete tr  | raining  |
|   | Civil penalty of \$1,00  | 0   |  |
| X   | Civil penalty of \$1,50  | 0; can mitigate \$1,500 by com  | pleting training   |
|   | Civil penalty of \$  |   |  |
|   | No ticket escalation -   | additional civil penalty of \$1,0   | 000  |
|   | Other  |   |  |
| Abste   | ntions:  |   |  |
| Addit   | ional Information:   |   |  |
|   |  |   |  |
| APPR  | OVED: Ben Warr Chairman  | ren   |  |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: |   | Grant Excavating, LL<br>Vectren Energy Delive<br>20763<br>2/18/2020<br>7/30/2019 |  |
|---|---|--|--|
|   | URC Pipeline Safety D<br>1-26-16(h)   | vivision finds the following   | ng violation(s):   |
| The A   | Advisory Committee re   | commends the following   | penalty:   |
|   | Warning letter (Special  ☐ Clearance Zone  ☐ Damaging Lines  ☐ Dig Tickets  ☐ Demolitions | instructions:)  ☐ Failure to Plan ☐ Potholing ☐ Probing                          | <ul><li>☐ Self-Repair</li><li>☐ Using Stakes or Post Hole Diggers</li><li>☐ White Lining</li></ul> |
| X   | Training or \$5,000 ci  | vil penalty if fail to comp  | plete training   |
|   | Civil penalty of \$1,00   | 00   |  |
|   | Civil penalty of \$1,50   | 00; can mitigate \$1,500 b   | y completing training  |
|   | Civil penalty of \$   |  |  |
|   | No ticket escalation -  | additional civil penalty   | of \$1,000   |
|   | Other   |  |  |
| Abste   | entions:  |  |  |
| Addit   | ional Information:  |  |  |
|   |   |  |  |
| APPF  | ROVED: Ben Warn Chairman  |  |  |

| Othe<br>Case<br>Date                                   | ondent: r Party: Number: of Advisory Meeting: of Damage:                                  | Hydaker Wheatlake Co<br>Vectren Energy Deliver<br>20765<br>2/18/2020<br>7/30/2019 |  |
|--|---|---|--|
| The IURC Pipeline Safety Division f IC 8-1-26-20(a)(2) |   | vivision finds the followin   | g violation(s):  |
| The  | Advisory Committee re   | commends the following  | penalty:   |
|  | Warning letter (Special  ☐ Clearance Zone  ☐ Damaging Lines  ☐ Dig Tickets  ☐ Demolitions | instructions:)  ☐ Failure to Plan ☐ Potholing ☐ Probing                           | <ul><li>☐ Self-Repair</li><li>☐ Using Stakes or Post Hole Diggers</li><li>☐ White Lining</li></ul> |
| De   | Training or \$5,000 ci  | vil penalty if fail to comp   | lete training  |
|  | Civil penalty of \$1,00   | 00  |  |
| X  | Civil penalty of \$1,50   | 00; can mitigate \$1,500 by   | completing training  |
|  | Civil penalty of \$   |   |  |
|  | No ticket escalation -  | additional civil penalty o  | f \$1,000  |
|  | Other   |   |  |
| Abst   | entions:  |   |  |
| Add  | Additional Information:   |   |  |
| **************************************                 |   |   |  |
| APPROVED:  Ben Warren Chairman                         |   |   |  |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: |                             |                            | •                                   |  |  |
|---|-----------------------------|----------------------------|-------------------------------------|--|--|
|   | Date of Damage: 7/31/2019   |                            |                                     |  |  |
|   | 1-26-16(h)                  | Division finds the followi | ng violation(s):                    |  |  |
| The A   | Advisory Committee re       | commends the following     | g penalty:                          |  |  |
|   | Warning letter (Special     | ! instructions:)           |                                     |  |  |
|   | ☐ Clearance Zone            | ☐ Failure to Plan          | ☐ Self-Repair                       |  |  |
|   | ☐ Damaging Lines            |                            | ☐ Using Stakes or Post Hole Diggers |  |  |
|   | ☐ Dig Tickets ☐ Demolitions | ☐ Probing                  | ☐ White Lining                      |  |  |
| X   | Training or \$5,000 ci      | vil penalty if fail to com | plete training                      |  |  |
|   | Civil penalty of \$1,00     | 00                         |                                     |  |  |
|   | Civil penalty of \$1,50     | 00; can mitigate \$1,500 t | by completing training              |  |  |
|   | Civil penalty of \$         |                            |                                     |  |  |
|   | No ticket escalation -      | additional civil penalty   | of \$1,000                          |  |  |
|   | Other                       |                            |                                     |  |  |
| Abste   | entions:                    |                            |                                     |  |  |
| Addit   | ional Information:          |                            |                                     |  |  |
|   |                             |                            |                                     |  |  |
|   |                             |                            |                                     |  |  |
| APPF  | ROVED:                      |                            |                                     |  |  |
|   | Ben War                     |                            |                                     |  |  |
|   | Chairman                    |                            | •                                   |  |  |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: |   | Michiana Equipment, LLC<br>Northern Indiana Public Service Company<br>20794<br>2/18/2020<br>7/8/2019 |  |
|---|---|--|--|
|   | URC Pipeline Safety D<br><b>1-26-16(h)</b>  | ivision finds the follow   | ing violation(s):  |
| The A   | Advisory Committee rec  | commends the following   | g penalty:   |
|   | Warning letter (Special   | •  |  |
|   | <ul><li>☐ Clearance Zone</li><li>☐ Damaging Lines</li><li>☐ Dig Tickets</li><li>☐ Demolitions</li></ul> | <ul><li>☐ Failure to Plan</li><li>☐ Potholing</li><li>☐ Probing</li></ul>                            | <ul><li>☐ Self-Repair</li><li>☐ Using Stakes or Post Hole Diggers</li><li>☐ White Lining</li></ul> |
| ×   | Training or \$5,000 civ   | vil penalty if fail to com   | plete training   |
|   | Civil penalty of \$1,00   | 0  |  |
|   | Civil penalty of \$1,50   | 0; can mitigate \$1,500 l  | by completing training   |
|   | Civil penalty of \$   |  |  |
|   | No ticket escalation -  | additional civil penalty   | of \$1,000   |
|   | Other   |  |  |
| Abste   | ntions: <b>Selking</b>  |  |  |
| Addit   | ional Information:  | -A//   | <u>/</u>   |
|   |   |  |  |
| APPR  | ROVED: Ben Warr   | en   | <u>.</u>   |

| Othe<br>Case<br>Date<br>Date | oondent: or Party: Number: of Advisory Meeting: of Damage:                            | L G Concrete, LLC<br>Northern Indiana Pul<br>20797<br>2/18/2020<br>7/9/2019 |  |
|------------------------------|---|---|--|
|                              | IURC Pipeline Safety L<br>- <b>1-26-16(h)</b>   | Division finds the follow   | ing violation(s):  |
| The                          | Advisory Committee re   | commends the following  | g penalty:   |
|                              | Warning letter (Special □ Clearance Zone □ Damaging Lines □ Dig Tickets □ Demolitions | ☐ Failure to Plan   | <ul><li>☐ Self-Repair</li><li>☐ Using Stakes or Post Hole Diggers</li><li>☐ White Lining</li></ul> |
| X                            | Training or \$5,000 ci  | vil penalty if fail to com  | plete training   |
|                              | Civil penalty of \$1,00   | 00  |  |
|                              | Civil penalty of \$1,50   | 00; can mitigate \$1,500 l  | by completing training   |
|                              | Civil penalty of \$   |   |  |
|                              | No ticket escalation -  | additional civil penalty  | of \$1,000   |
|                              | Other   |   |  |
| Abst                         | entions: Selking  |   |  |
| Add                          | itional Information:  |   |  |
|                              |   |   |  |
| APP                          | ROVED:  |   |  |
|                              | Ben War<br>Chairman   |   |  |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: |  | Northern Indiana Public Ser<br>Hohman Excavating, Inc.<br>20799<br>2/18/2020<br>7/9/2019 | vice Company   |
|---|--|--|--|
|   | JRC Pipeline Safety D<br>- <b>26-18(h)</b>   | ivision finds the following viol   | ation(s):  |
| The A   | dvisory Committee rec  | commends the following penalt  | y:   |
|   | Warning letter (Special  ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan  | <ul><li>☐ Self-Repair</li><li>☐ Using Stakes or Post Hole Diggers</li><li>☐ White Lining</li></ul> |
|   | Training or \$5,000 civ  | vil penalty if fail to complete tra  | aining   |
| $   \overline{\mathbb{A}} $   | Civil penalty of \$1,000   |  |  |
|   | Civil penalty of \$1,50  | 0; can mitigate \$1,500 by comp  | oleting training   |
|   | Civil penalty of \$  |  |  |
|   | No ticket escalation -   | additional civil penalty of \$1,0  | 00   |
|   | Other  |  |  |
| Abstei  | ntions: Selking  |  |  |
| Additi  | onal Information:  |  |  |
|   |  |  |  |
| APPR  | OVED: Ben Warr   | en   |  |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: |  | Northern Indiana Public Ser<br>Michels Corp.<br>20810<br>2/18/2020<br>7/11/2019 | rvice Company  |
|---|--|---|--|
|   | URC Pipeline Safety D<br><b>1-26-18(h)</b>   | 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 | instructions:)  ☐ Failure to Plan ☐ Potholing ☐ Probing                         | <ul><li>☐ Self-Repair</li><li>☐ Using Stakes or Post Hole Diggers</li><li>☐ White Lining</li></ul> |
|   | Training or \$5,000 civ  | vil penalty if fail to complete tr  | aining   |
| $\mathbb{X}$  | Civil penalty of \$1,00  | 0   |  |
|   | Civil penalty of \$1,50  | 0; can mitigate \$1,500 by comp   | pleting training   |
|   | Civil penalty of \$  |   |  |
|   | No ticket escalation -   | additional civil penalty of \$1,0   | 00   |
|   | Other  |   |  |
| Abste   | ntions: Selking  |   |  |
| Addit   | ional Information:   |   |  |
|   |  |   |  |
| APPR  | OVED:  Ben Warr Chairman   | en  |  |

| Other Case I Date of | ondent: Party: Number: of Advisory Meeting: of Damage:                                 | Northern Indiana Public Ser<br>Star Excavating<br>20811<br>2/18/2020<br>7/12/2019 | rvice Company  |
|----------------------|--|---|--|
|                      | JRC Pipeline Safety D<br>1-26-18(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 | $\square$ Failure to Plan   | <ul><li>☐ Self-Repair</li><li>☐ Using Stakes or Post Hole Diggers</li><li>☐ White Lining</li></ul> |
|                      | Training or \$5,000 civ  | vil penalty if fail to complete tra   | aining   |
| ×                    | Civil penalty of \$1,00  | 0   |  |
|                      | Civil penalty of \$1,50  | 0; can mitigate \$1,500 by comp   | pleting training   |
|                      | Civil penalty of \$  |   |  |
|                      | No ticket escalation -   | additional civil penalty of \$1,0   | 00   |
|                      | Other  |   |  |
| Abste                | ntions: Selking  |   |  |
| Additi               | ional Information:   |   |  |
|                      |  |   |  |
| APPR                 | OVED:  Ben Warr Chairman   | en en   |  |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: |  | Northern Indiana Public Ser<br>Michels Corp.<br>20813<br>2/18/2020<br>7/12/2019 | vice Company   |
|---|--|---|--|
|   | JRC Pipeline Safety D<br>- <b>26-18(h)</b>   | ivision finds the following viol  | ation(s):  |
| The A   | dvisory Committee rec  | commends the following penalt   | y:   |
|   | Warning letter (Special  ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan   | <ul><li>☐ Self-Repair</li><li>☐ Using Stakes or Post Hole Diggers</li><li>☐ White Lining</li></ul> |
|   | Training or \$5,000 civ  | vil penalty if fail to complete tra   | aining   |
| X   | Civil penalty of \$1,000   |   |  |
|   | Civil penalty of \$1,50  | 0; can mitigate \$1,500 by comp   | pleting training   |
|   | Civil penalty of \$  |   |  |
|   | No ticket escalation -   | additional civil penalty of \$1,0   | 00   |
|   | Other  |   |  |
| Abstei  | ntions: Selking  |   |  |
| Additi  | onal Information:  |   |  |
|   |  |   |  |
| APPR  | OVED:  Ben Warr Chairman   | en en   |  |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: |  | Northern Indiana Public<br>Meade Electric Compan<br>20821<br>2/18/2020<br>7/15/2019 | 2  |
|---|--|---|--|
|   | JRC Pipeline Safety D<br><b>1-26-18(h)</b>   | ivision finds the following   | violation(s):  |
| The A   | dvisory Committee rec  | commends the following p  | enalty:  |
|   | Warning letter (Special  ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan   | <ul><li>☐ Self-Repair</li><li>☐ Using Stakes or Post Hole Diggers</li><li>☐ White Lining</li></ul> |
|   | Training or \$5,000 civ  | vil penalty if fail to comple   | ete training   |
| ×   | Civil penalty of \$1,00  | 0   |  |
|   | Civil penalty of \$1,50  | 0; can mitigate \$1,500 by  | completing training  |
|   | Civil penalty of \$  |   |  |
|   | No ticket escalation -   | additional civil penalty of   | \$1,000  |
|   | Other  |   |  |
| Abste   | ntions: Selking  |   |  |
| Additi  | ional Information:   |   |  |
|   | //   |   |  |
| APPR  | OVED: Ben Warr<br>Chairman   | en  | -  |

| Othe<br>Case<br>Date | ondent: r Party: Number: of Advisory Meeting: of Damage:                                  | Eagle Valley Constructive Citizens Gas 20831 2/18/2020 8/7/2019 | ction Corp.  |
|----------------------|---|---|--|
|                      | TURC Pipeline Safety D<br>-1-26-20(a)(2)  | Division finds the followi                                      | ng violation(s):   |
| The .                | Advisory Committee re   | commends the following  | g penalty:   |
|                      | Warning letter (Special  ☐ Clearance Zone  ☐ Damaging Lines  ☐ Dig Tickets  ☐ Demolitions | ☐ Failure to Plan   | <ul><li>☐ Self-Repair</li><li>☐ Using Stakes or Post Hole Diggers</li><li>☐ White Lining</li></ul> |
|                      | Training or \$5,000 ci  | vil penalty if fail to com                                      | plete training   |
|                      | Civil penalty of \$1,00   | 00  |  |
| X                    | Civil penalty of \$1,50   | 00; can mitigate \$1,500 b                                      | by completing training   |
|                      | Civil penalty of \$   |   |  |
|                      | No ticket escalation -  | additional civil penalty  | of \$1,000   |
|                      | Other   |   |  |
| Abst                 | entions: Warren   |   |  |
| Addi                 | tional Information:   |   | ·  |
|                      |   |   |  |
| APP)                 | ROVED: Scott Soft Vice Chai   | C   |  |

|                         | Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: |   | Rackley's Services<br>Citizens Gas<br>20833 |                                     |  |
|-------------------------|---|---|---|-------------------------------------|--|
|                         |   |   | 2/18/2020<br>8/5/2019                       |                                     |  |
|                         |   | URC Pipeline Safety D<br>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   | instructions:)                              |                                     |  |
|                         |   | ☐ Clearance Zone  | $\square$ Failure to Plan                   | ☐ Self-Repair                       |  |
|                         |   | ☐ Damaging Lines  | $\square$ Potholing                         | ☐ Using Stakes or Post Hole Diggers |  |
|                         |   | <ul><li>☐ Dig Tickets</li><li>☐ Demolitions</li></ul>                 | ☐ Probing                                   | ☐ White Lining                      |  |
|                         | X   | Training or \$5,000 civil penalty if fail to complete training        |   |                                     |  |
|                         |   | Civil penalty of \$1,000  |   |                                     |  |
| word                    | X   | Civil penalty of \$1,500; can mitigate \$1,500 by completing training |   |                                     |  |
|                         |   | Civil penalty of \$   |   |                                     |  |
|                         |   | No ticket escalation - additional civil penalty of \$1,000            |   |                                     |  |
|                         |   | Other   |   |                                     |  |
|                         | Abste   | Abstentions: Warren   |   |                                     |  |
| Additional Information: |   |   |   |                                     |  |
|                         |   |   |   |                                     |  |
| APPROVED: Scott Sontag  |   |   |   |                                     |  |
|                         |   | Vice Chai   | IIIIaII                                     |                                     |  |

| Other<br>Case<br>Date | ondent: r Party: Number: of Advisory Meeting: of Damage:                                  | Wilson Water & Sewer Service, Inc.<br>Citizens Gas<br>20834<br>2/18/2020<br>8/2/2019 |  |
|-----------------------|---|--|--|
|                       | URC Pipeline Safety D<br>-1-26-20(a)(2)   | Division finds the followi   | ng violation(s):   |
| The A                 | Advisory Committee re   | commends the following   | penalty:   |
|                       | Warning letter (Special  ☐ Clearance Zone  ☐ Damaging Lines  ☐ Dig Tickets  ☐ Demolitions | instructions:)  ☐ Failure to Plan ☐ Potholing ☐ Probing                              | <ul><li>☐ Self-Repair</li><li>☐ Using Stakes or Post Hole Diggers</li><li>☐ White Lining</li></ul> |
|                       | Training or \$5,000 ci  | vil penalty if fail to com   | plete training   |
|                       | Civil penalty of \$1,00   | 00   |  |
|                       | Civil penalty of \$1,50   | 00; can mitigate \$1,500 b   | y completing training  |
|                       | Civil penalty of \$   | 5,500  |  |
|                       | No ticket escalation -  | additional civil penalty   | of \$1,000   |
|                       | Other   |  |  |
| Abst                  | entions: Warren   |  |  |
| Addi                  | tional Information:   | - A  |  |
|                       |   |  |  |
| APP]                  | ROVED:  Scott Sor Vice Chai   |  |  |

| Other Case I | ondent: Party: Number: of Advisory Meeting: of Damage:                                 | Specialties Co. LLC<br>Citizens Gas<br>20836<br>2/18/2020<br>8/1/2019 |  |
|--------------|--|---|--|
|              | URC Pipeline Safety D<br>1-26-16(h)(expire)  | ivision finds the following vic                                       | olation(s):  |
| The A        | dvisory Committee rec  | commends the following penal  | lty:   |
|              | Warning letter (Special  ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | instructions:)  ☐ Failure to Plan ☐ Potholing ☐ Probing               | <ul><li>☐ Self-Repair</li><li>☐ Using Stakes or Post Hole Diggers</li><li>☐ White Lining</li></ul> |
|              | Training or \$5,000 civ  | vil penalty if fail to complete t                                     | raining  |
|              | Civil penalty of \$1,00  | 0   |  |
|              | Civil penalty of \$1,50  | 0; can mitigate \$1,500 by com  | pleting training   |
| <b>7</b> 9   | Civil penalty of \$  | 5,330   |  |
| ×            | No ticket escalation -   | additional civil penalty of \$1,0                                     | 000  |
|              | Other  |   |  |
| Abste        | ntions: Warren   |   |  |
| Addit        | ional Information:   |   |  |
|              |  |   |  |
| APPR         | OVED: Scott Son Vice Chair   |   |  |

| Other Case Date | ondent: Party: Number: of Advisory Meeting: of Damage:                                    | Rudolf Excavating, Inc.<br>Citizens Gas<br>20837<br>2/18/2020<br>8/1/2019 |  |
|-----------------|---|---|--|
|                 | URC Pipeline Safety D<br>1-26-20(a)(1)  | ivision finds the following   | g violation(s):  |
| The A           | Advisory Committee red  | commends the following p  | enalty:  |
|                 | Warning letter (Special  ☐ Clearance Zone  ☐ Damaging Lines  ☐ Dig Tickets  ☐ Demolitions | ☐ Failure to Plan   | <ul><li>☐ Self-Repair</li><li>☐ Using Stakes or Post Hole Diggers</li><li>☐ White Lining</li></ul> |
|                 | Training or \$5,000 cir   | vil penalty if fail to comple   | ete training   |
|                 | Civil penalty of \$1,00   | 0   |  |
|                 | Civil penalty of \$1,50   | 0; can mitigate \$1,500 by  | completing training  |
|                 | Civil penalty of \$   |   |  |
|                 | No ticket escalation -  | additional civil penalty of   | \$1,000  |
|                 | Other   |   |  |
| Abste           | entions: Warren   |   |  |
| Addit           | ional Information:  | <u> </u>  |  |
|                 |   |   |  |
| APPF            | ROVED: Scott Son<br>Vice Chai   |   | _  |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: |  | Adam Albers Landscap<br>Citizens Gas<br>20838<br>2/18/2020<br>8/1/2019 | oing   |
|---|--|--|--|
|   | URC Pipeline Safety D<br>1-26-16(h)  | Pivision finds the followin  | g violation(s):  |
| The A   | Advisory Committee re  | commends the following   | penalty:   |
|   | Warning letter (Special  ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan  | <ul><li>☐ Self-Repair</li><li>☐ Using Stakes or Post Hole Diggers</li><li>☐ White Lining</li></ul> |
| 8   | Training or \$5,000 ci   | vil penalty if fail to comp  | lete training  |
|   | Civil penalty of \$1,00  | 00   |  |
|   | Civil penalty of \$1,50  | 00; can mitigate \$1,500 by  | completing training  |
|   | Civil penalty of \$  |  | · · · · · · · · · · · · · · · · · · ·  |
|   | No ticket escalation -   | additional civil penalty o   | f \$1,000  |
|   | Other  |  |  |
| Abste   | entions: Warren  |  |  |
| Addi  | tional Information:  |  |  |
|   |  |  |  |
| APPI  | ROVED:  Scott Sort Vice Chai   |  | _  |

| Other Case I | ondent: Party: Number: of Advisory Meeting: of Damage:                                 | Citizens Gas<br>McDougalle Contracting, l<br>20839<br>2/18/2020<br>7/28/2019 | Inc.   |
|--------------|--|--|--|
|              | URC Pipeline Safety D<br>1-26-18(h)  | ivision finds the following vi   | olation(s):  |
| The A        | dvisory Committee rec  | commends the following pena  | alty:  |
|              | Warning letter (Special  ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan  | <ul><li>☐ Self-Repair</li><li>☐ Using Stakes or Post Hole Diggers</li><li>☐ White Lining</li></ul> |
|              | Training or \$5,000 civ  | vil penalty if fail to complete  | training   |
| ×            | Civil penalty of \$1,00  | 0  |  |
|              | Civil penalty of \$1,50  | 0; can mitigate \$1,500 by con   | mpleting training  |
|              | Civil penalty of \$  |  |  |
|              | No ticket escalation -   | additional civil penalty of \$1  | ,000   |
|              | Other  |  |  |
| Abste        | ntions: Warren   |  |  |
| Addit        | ional Information:   |  |  |
| APPR         | OVED: Scott Son Vice Chair   |  |  |

| Other<br>Case<br>Date<br>Date | _   | J R Bowling LLC Citizens Gas 20841 2/18/2020 7/26/2019 Division finds the following | ng violation(s):   |
|-------------------------------|---|---|--|
|                               | 1-26-16(h)(expire)  |   |  |
|                               | •   | commends the following  | penalty:   |
|                               | Warning letter (Special  ☐ Clearance Zone  ☐ Damaging Lines  ☐ Dig Tickets  ☐ Demolitions | ☐ Failure to Plan   | <ul><li>☐ Self-Repair</li><li>☐ Using Stakes or Post Hole Diggers</li><li>☐ White Lining</li></ul> |
| X                             | Training or \$5,000 ci  | vil penalty if fail to com  | plete training   |
|                               | Civil penalty of \$1,00   | 00  |  |
|                               | Civil penalty of \$1,50   | 00; can mitigate \$1,500 b  | y completing training  |
|                               | Civil penalty of \$   |   |  |
|                               | No ticket escalation -  | additional civil penalty  | of \$1,000   |
|                               | Other   |   |  |
| Abste                         | entions: Warren   |   |  |
| Addit                         | ional Information:  | <u></u>   | <u></u>  |
| APPF                          | ROVED: Scott Sor Vice Chai  | rman  |  |

| Other Party: Case Number: Date of Advisory Meeting: |   | Above & Beyond Tree & Sh<br>Northern Indiana Public Ser<br>20845<br>2/18/2020<br>7/11/2019 | . •  |
|---|---|--|--|
|   | JRC Pipeline Safety D<br>- <b>26-16(h)</b>  | 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 | instructions:)  ☐ Failure to Plan ☐ Potholing ☐ Probing                                    | <ul><li>☐ Self-Repair</li><li>☐ Using Stakes or Post Hole Diggers</li><li>☐ White Lining</li></ul> |
| ×   | Training or \$5,000 civ   | vil penalty if fail to complete tr   | aining   |
|   | Civil penalty of \$1,000  |  |  |
|   | Civil penalty of \$1,50   | 0; can mitigate \$1,500 by com   | pleting training   |
|   | Civil penalty of \$   |  |  |
|   | No ticket escalation -  | additional civil penalty of \$1,0  | 000  |
|   | Other   |  |  |
|   | ntions: <b>Selking</b> onal Information:  |  |  |
|   |   |  |  |
| APPR  | OVED:  Ben Warr Chairman  | en en  |  |

| Other Case I | ondent: Party: Number: of Advisory Meeting: of Damage:                                 | The Idriss Company<br>Northern Indiana Public Se<br>20848<br>2/18/2020<br>7/16/2019 | rvice Company  |
|--------------|--|---|--|
|              | URC Pipeline Safety D<br><b>1-26-16(h)</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   | <ul><li>☐ Self-Repair</li><li>☐ Using Stakes or Post Hole Diggers</li><li>☐ White Lining</li></ul> |
| M            | Training or \$5,000 civ  | vil penalty if fail to complete to  | raining  |
|              | Civil penalty of \$1,00  | 0   |  |
|              | Civil penalty of \$1,50  | 0; can mitigate \$1,500 by com  | pleting training   |
|              | Civil penalty of \$  |   |  |
|              | No ticket escalation -   | additional civil penalty of \$1,0   | 000  |
|              | Other  |   |  |
| Abste        | ntions: Selking  |   |  |
| Addit        | ional Information:   |   |  |
| APPR         | OVED:  Ben Warr Chairman   | en en   |  |

| Other Case Note of Date of | Respondent: WBNCI, Inc. Other Party: Northern Indiana Public Service Company Case Number: 20852 Oate of Advisory Meeting: 2/18/2020 Oate of Damage: 7/16/2019 |                                    |  |
|----------------------------|---|------------------------------------|--|
|                            | JRC Pipeline Safety Di<br>-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                  | <ul><li>☐ Self-Repair</li><li>☐ Using Stakes or Post Hole Diggers</li><li>☐ White Lining</li></ul> |
|                            | Training or \$5,000 civ   | vil penalty if fail to complete to | raining  |
|                            | Civil penalty of \$1,00   | 0                                  |  |
| X                          | Civil penalty of \$1,50   | 0; can mitigate \$1,500 by com     | pleting training   |
|                            | Civil penalty of \$   |                                    |  |
|                            | No ticket escalation -  | additional civil penalty of \$1,0  | 000  |
|                            | Other   |                                    |  |
| Abstei                     | ntions: Selking   |                                    |  |
| Additi                     | onal Information:   |                                    |  |
|                            |   | <del></del>                        |  |
| APPR                       | OVED:  Ben Warr Chairman  | en                                 |  |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: |  | Electricom, Inc.<br>Northern Indiana Public Ser<br>20876<br>2/18/2020<br>7/23/2019 | rvice Company  |  |
|---|--|--|--|--|
|   | JRC Pipeline Safety D<br>1- <b>26-20(a)(2)</b>   | 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                            | <ul><li>☐ Self-Repair</li><li>☐ Using Stakes or Post Hole Diggers</li><li>☐ White Lining</li></ul>   |  |
|   | Training or \$5,000 civ  | vil penalty if fail to complete tra  | aining   |  |
|   | Civil penalty of \$1,00  | 0  |  |  |
|   | Civil penalty of \$1,50  | 0; can mitigate \$1,500 by comp  | pleting training   |  |
| X   | Civil penalty of \$  | 2,000  |  |  |
|   | No ticket escalation -   | additional civil penalty of \$1,0  | 00   |  |
|   | Other  |  |  |  |
|   | ntions: Selking  |  |  |  |
| Additi  | onal Information:  |  |  |  |
|   |  |  | and the second s |  |
| APPR  | APPROVED:  Ben Warren Chairman   |  |  |  |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: |   | Northern Indiana Pul<br>M7 Excavating, LLC<br>20882<br>2/18/2020<br>7/24/2019 | olic Service Company   |
|---|---|---|--|
|   | URC Pipeline Safety D<br>1-26-18(h)   | Division finds the followi  | ng violation(s):   |
| The A   | Advisory Committee re   | commends the following  | g penalty:   |
| \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \   | Warning letter (Special  ☐ Clearance Zone  ☐ Damaging Lines  ☐ Dig Tickets  ☐ Demolitions | instructions:)  ☐ Failure to Plan ☐ Potholing ☐ Probing                       | <ul><li>☐ Self-Repair</li><li>☐ Using Stakes or Post Hole Diggers</li><li>☐ White Lining</li></ul> |
|   | Training or \$5,000 cir   | vil penalty if fail to com  | plete training   |
| X   | Civil penalty of \$1,00   | 00  |  |
|   | Civil penalty of \$1,50   | 00; can mitigate \$1,500 t  | by completing training   |
|   | Civil penalty of \$   |   |  |
|   | No ticket escalation -  | additional civil penalty  | of \$1,000   |
|   | Other   |   |  |
| Absto   | entions: Selking  |   |  |
| Addi  | tional Information:   |   |  |
|   |   |   | 7  |
| APPI  | ROVED: Ben Warn   | ren /   |  |

| Othe<br>Case<br>Date | Respondent: Other Party: Northern Indiana Public Service Company Case Number: Date of Advisory Meeting: Oate of Damage:  7/24/2019 |                              |  |  |  |
|----------------------|--|------------------------------|--|--|--|
|                      | TURC Pipeline Safety D<br>- <b>1-26-16(h)</b>  | Division finds the following | ng violation(s):   |  |  |
| The A                | Advisory Committee re  | commends the following       | penalty:   |  |  |
|                      | Warning letter (Special  ☐ Clearance Zone  ☐ Damaging Lines  ☐ Dig Tickets  ☐ Demolitions  | ☐ Failure to Plan            | <ul><li>☐ Self-Repair</li><li>☐ Using Stakes or Post Hole Diggers</li><li>☐ White Lining</li></ul> |  |  |
|                      | Training or \$5,000 ci   | vil penalty if fail to comp  | plete training   |  |  |
|                      | Civil penalty of \$1,00  | 00                           |  |  |  |
|                      | Civil penalty of \$1,50  | 00; can mitigate \$1,500 b   | y completing training  |  |  |
|                      | Civil penalty of \$  |                              |  |  |  |
|                      | No ticket escalation -   | additional civil penalty     | of \$1,000   |  |  |
|                      | Other  |                              |  |  |  |
| Abst                 | entions: Selking   |                              |  |  |  |
| Addi                 | tional Information:  |                              | <u> </u>   |  |  |
|                      |  |                              |  |  |  |
| APP                  | ROVED: Ben War   | ren                          |  |  |  |

| Othe<br>Case<br>Date | Respondent: Other Party: Northern Indiana Public Service Company Case Number: Oate of Advisory Meeting: Date of Damage: 7/24/2019 |                            |  |
|----------------------|---|----------------------------|--|
|                      | TURC Pipeline Safety I<br>- <b>1-26-16(h)</b>   | Division finds the followi | ng violation(s):   |
| The A                | Advisory Committee re   | commends the following     | g penalty:   |
| X                    | Warning letter (Special  ☐ Clearance Zone  ☐ Damaging Lines  ☐ Dig Tickets  ☐ Demolitions   | ☐ Failure to Plan          | <ul><li>☐ Self-Repair</li><li>☐ Using Stakes or Post Hole Diggers</li><li>☐ White Lining</li></ul> |
|                      | Training or \$5,000 ci  | vil penalty if fail to com | plete training   |
|                      | Civil penalty of \$1,00   | 00                         |  |
|                      | Civil penalty of \$1,50   | 00; can mitigate \$1,500 b | by completing training   |
|                      | Civil penalty of \$   |                            |  |
|                      | No ticket escalation -  | additional civil penalty   | of \$1,000   |
|                      | Other   |                            |  |
| Abst                 | entions: Selking  |                            |  |
| Addi                 | tional Information:   |                            |  |
|                      |   |                            | <del>-//</del>   |
| APP                  | ROVED: Ben War Chairman   |                            |  |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: |   | Hipskind Concrete<br>Northern Indiana Public S<br>20885<br>2/18/2020<br>7/24/2019 | ervice Company   |
|---|---|---|--|
|   | JRC Pipeline Safety D<br>-26-20(a)(1)   | ivision finds the following vi  | olation(s):  |
| The A   | dvisory Committee rec   | commends the following pena   | alty:  |
|   | Warning letter (Special  ☐ Clearance Zone  ☐ Damaging Lines  ☐ Dig Tickets  ☐ Demolitions | ☐ Failure to Plan   | <ul><li>☐ Self-Repair</li><li>☐ Using Stakes or Post Hole Diggers</li><li>☐ White Lining</li></ul> |
|   | Training or \$5,000 civ   | vil penalty if fail to complete   | training   |
|   | Civil penalty of \$1,00   | 0   |  |
|   | •   | 0; can mitigate \$1,500 by con  | mpleting training  |
| X   | Civil penalty of \$   | 5,000   |  |
|   | No ticket escalation -  | additional civil penalty of \$1   | ,000   |
|   | Other   |   |  |
| Abste   | ntions: Selking   |   |  |
| Additi  | onal Information:   |   |  |
|   |   |   |  |
| APPR  | OVED: Ben Warr<br>Chairman  | ren   |  |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: |  | Northern Indiana Public Ser<br>Precision Utilities Group, In<br>20886<br>2/18/2020<br>7/24/2019 | 2 0  |
|---|--|---|--|
|   | JRC Pipeline Safety D<br>- <b>26-18(h)</b>   | ivision finds the following viol  | ation(s):  |
| The A   | dvisory Committee rec  | commends the following penalt   | y:   |
|   | Warning letter (Special  ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan   | <ul><li>☐ Self-Repair</li><li>☐ Using Stakes or Post Hole Diggers</li><li>☐ White Lining</li></ul> |
|   | Training or \$5,000 civ  | vil penalty if fail to complete tra   | aining   |
| X   | Civil penalty of \$1,00  | 0   | •  |
|   | Civil penalty of \$1,50  | 0; can mitigate \$1,500 by comp   | pleting training   |
|   | Civil penalty of \$  |   |  |
|   | No ticket escalation -   | additional civil penalty of \$1,0   | 00   |
|   | Other  |   |  |
| Abstei  | ntions: Selking  |   |  |
| Additi  | onal Information:  | <i>A</i>  |  |
|   |  |   |  |
| APPR  | OVED: Ben Warr   | en  |  |

| Other<br>Case N | ndent: Party: Number: of Advisory Meeting: of Damage:                                  | Fence Masters Inc. DBA Best Northern Indiana Public Set 20887 2/18/2020 7/24/2019 | <u> </u>   |
|-----------------|--|---|--|
|                 | JRC Pipeline Safety D<br>I <b>-26-16(h)(expire)</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   | <ul><li>☐ Self-Repair</li><li>☐ Using Stakes or Post Hole Diggers</li><li>☐ White Lining</li></ul> |
| $\mathbf{x}$    | Training or \$5,000 civ  | vil penalty if fail to complete tr  | raining  |
|                 | Civil penalty of \$1,00  | 0   |  |
|                 | Civil penalty of \$1,50  | 0; can mitigate \$1,500 by com  | pleting training   |
|                 | Civil penalty of \$  |   |  |
|                 | No ticket escalation -   | additional civil penalty of \$1,0   | 000  |
|                 | Other  |   |  |
| Abste           | ntions: Selking  |   |  |
| Additi          | ional Information:   | 11  |  |
|                 |  |   |  |
| APPR            | OVED: Ben Warr Chairman  | ren   |  |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: |  | Lakeside Landscaping & Ho<br>Northern Indiana Public Ser<br>20890<br>2/18/2020<br>7/25/2019 |  |
|---|--|---|--|
|   | JRC Pipeline Safety D<br>1-26-20(a)(2)   | 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   | <ul><li>☐ Self-Repair</li><li>☐ Using Stakes or Post Hole Diggers</li><li>☐ White Lining</li></ul> |
|   | Training or \$5,000 civ  | vil penalty if fail to complete tr  | aining   |
|   | Civil penalty of \$1,00  | 0   |  |
|   | Civil penalty of \$1,50  | 0; can mitigate \$1,500 by com  | pleting training   |
|   | Civil penalty of \$  |   |  |
|   | No ticket escalation -   | additional civil penalty of \$1,0   | 00   |
|   | Other  | · · · · · · · · · · · · · · · · · · ·   |  |
| Abstei  | ntions: Selking  |   |  |
| Additi  | onal Information:  | 7   |  |
|   |  | 1. ba   |  |
| APPR  | OVED: Ben Warr Chairman  | en /  |  |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: |  | Northern Indiana Public Ser<br>Crosby Excavating, Inc.<br>20892<br>2/18/2020<br>7/26/2019 | rvice Company  |
|---|--|---|--|
|   | JRC Pipeline Safety D<br>- <b>26-18(h)</b>   | ivision finds the following viol  | lation(s):   |
| The A   | dvisory Committee rec  | commends the following penalt   | y:   |
|   | Warning letter (Special  ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | $\square$ Failure to Plan   | <ul><li>☐ Self-Repair</li><li>☐ Using Stakes or Post Hole Diggers</li><li>☐ White Lining</li></ul> |
|   | Training or \$5,000 civ  | vil penalty if fail to complete tr  | aining   |
| ×   | Civil penalty of \$1,000   |   |  |
|   | Civil penalty of \$1,50  | 0; can mitigate \$1,500 by comp   | pleting training   |
|   | Civil penalty of \$  |   |  |
|   | No ticket escalation -   | additional civil penalty of \$1,0   | 00   |
|   | Other  |   |  |
| Abstei  | ntions: Selking  |   |  |
| Additi  | onal Information:  |   |  |
|   |  |   |  |
| APPR  | OVED: Ben Warr Chairman  | en  |  |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: |   | Design One Concrete<br>Northern Indiana Public Service Company<br>20894<br>2/18/2020<br>7/26/2019 |  |
|---|---|---|--|
|   | URC Pipeline Safety D<br><b>1-26-20(a)(2)</b>   | ivision finds the following   | ng violation(s):   |
| The A   | Advisory Committee red  | commends the following  | penalty:   |
|   | Warning letter (Special  ☐ Clearance Zone  ☐ Damaging Lines  ☐ Dig Tickets  ☐ Demolitions | ☐ Failure to Plan   | <ul><li>☐ Self-Repair</li><li>☐ Using Stakes or Post Hole Diggers</li><li>☐ White Lining</li></ul> |
| X   | Training or \$5,000 cir   | vil penalty if fail to comp   | lete training  |
|   | Civil penalty of \$1,00   | 0   |  |
|   | Civil penalty of \$1,50   | 0; can mitigate \$1,500 b   | y completing training  |
|   | Civil penalty of \$   |   |  |
|   | No ticket escalation -  | additional civil penalty of   | of \$1,000   |
|   | Other   |   |  |
| Abste   | entions: Selking  |   |  |
| Addit   | ional Information:  |   |  |
| APPF  | ROVED: Ben Warr<br>Chairman   | en  |  |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: |  | Northern Indiana Public Ser<br>A Fence Guy, LLC<br>20896<br>2/18/2020<br>7/27/2019 | vice Company   |  |
|---|--|--|--|--|
|   | JRC Pipeline Safety D<br>- <b>26-18(h)</b>   | ivision finds the following viol   | ation(s):  |  |
| The A   | dvisory Committee rec  | commends the following penalt  | y:   |  |
|   | Warning letter (Special  ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan  | <ul><li>☐ Self-Repair</li><li>☐ Using Stakes or Post Hole Diggers</li><li>☐ White Lining</li></ul> |  |
|   | Training or \$5,000 civ  | vil penalty if fail to complete tra  | aining   |  |
| ×   | Civil penalty of \$1,000   |  |  |  |
|   | Civil penalty of \$1,50  | 0; can mitigate \$1,500 by comp  | pleting training   |  |
|   | Civil penalty of \$  |  |  |  |
|   | No ticket escalation -   | additional civil penalty of \$1,0  | 00   |  |
|   | Other  |  |  |  |
| Abste   | ntions: Selking  |  |  |  |
| Additional Information:   |  |  |  |  |
|   |  | 1/1/1  |  |  |
| APPR  | OVED: Ben Warr   |  |  |  |

| Date o |  | Noe Gonzales<br>Northern Indiana Public Ser<br>20897<br>2/18/2020<br>7/27/2019 | rvice Company  |
|--------|--|--|--|
|        | JRC Pipeline Safety D<br>I <b>-26-16(h)</b>  | ivision finds the following viol   | ation(s):  |
| The A  | dvisory Committee rec  | commends the following penalt  | zy:  |
| ×      | Warning letter (Special  ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan  | <ul><li>☐ Self-Repair</li><li>☐ Using Stakes or Post Hole Diggers</li><li>☐ White Lining</li></ul> |
|        | Training or \$5,000 civ  | vil penalty if fail to complete tr   | aining   |
|        | Civil penalty of \$1,00  | 0  |  |
|        | Civil penalty of \$1,50  | 0; can mitigate \$1,500 by com   | pleting training   |
|        | Civil penalty of \$  |  |  |
|        | No ticket escalation -   | additional civil penalty of \$1,0  | 00   |
|        | Other  |  |  |
| Abste  | ntions: Selking  |  |  |
| Additi | onal Information:  |  |  |
|        |  |  |  |
| APPR   | OVED:  Ben Warr Chairman   | en en  |  |

| Other Case Note of the | Respondent: Other Party: Northern Indiana Public Service Company Case Number: Date of Advisory Meeting: Date of Damage:  Ray Slagle Northern Indiana Public Service Company 20899 2/18/2020 7/28/2019 |   |  |  |  |
|--|---|---|--|--|--|
|  | JRC Pipeline Safety D<br>- <b>26-16(h)(expire)</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  | instructions:)  ☐ Failure to Plan ☐ Potholing ☐ Probing | <ul><li>☐ Self-Repair</li><li>☐ Using Stakes or Post Hole Diggers</li><li>☐ White Lining</li></ul> |  |  |
|  | Training or \$5,000 civ   | vil penalty if fail to complete to                      | raining  |  |  |
|  | Civil penalty of \$1,000  |   |  |  |  |
|  | Civil penalty of \$1,50   | 0; can mitigate \$1,500 by com                          | pleting training   |  |  |
|  | Civil penalty of \$   |   |  |  |  |
|  | No ticket escalation -  | additional civil penalty of \$1,0                       | 000  |  |  |
|  | Other   |   |  |  |  |
|  | ntions: <b>Selking</b> onal Information:  |   |  |  |  |
|  |   | 11 11 11 11   |  |  |  |
| APPR   | OVED: Ben Warr Chairman   | en en   |  |  |  |

| Other Case 1 Date of | Respondent: Other Party: Case Number: Otte of Advisory Meeting: Otte of Damage:  3D Company, Inc. Northern Indiana Public Service Company 20900 2/18/2020 7/29/2019 |   |  |
|----------------------|---|---|--|
|                      | JRC Pipeline Safety D<br>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  | instructions:)  ☐ Failure to Plan ☐ Potholing ☐ Probing | <ul><li>☐ Self-Repair</li><li>☐ Using Stakes or Post Hole Diggers</li><li>☐ White Lining</li></ul> |
|                      | Training or \$5,000 civ   | vil penalty if fail to complete to                      | raining  |
|                      | Civil penalty of \$1,00   | 0   |  |
| 8                    | Civil penalty of \$1,50   | 0; can mitigate \$1,500 by com                          | pleting training   |
|                      | Civil penalty of \$   |   |  |
|                      | No ticket escalation -  | additional civil penalty of \$1,0                       | 000  |
|                      | Other   |   |  |
| Abstei               | ntions: Selking   |   |  |
| Additi               | onal Information:   | A   |  |
|                      | ·····   |   |  |
| APPR                 | OVED: Ben Warr  | en  |  |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage:  Grimmer Construction Co. Northern Indiana Public Service Company 20902 2/18/2020 7/30/2019 |  |  |  |
|---|--|--|--|
|   | JRC Pipeline Safety D<br>-26-20(a)(2)  | ivision finds the following  | violation(s):  |
| The A   | dvisory Committee rec  | commends the following per   | nalty:   |
|   | Warning letter (Special  ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan  | <ul><li>☐ Self-Repair</li><li>☐ Using Stakes or Post Hole Diggers</li><li>☐ White Lining</li></ul> |
|   | Training or \$5,000 civ  | vil penalty if fail to complet   | e training   |
|   | Civil penalty of \$1,00  | 0  |  |
| X   | Civil penalty of \$1,50  | 0; can mitigate \$1,500 by c   | ompleting training   |
|   | Civil penalty of \$  |  |  |
|   | No ticket escalation -   | additional civil penalty of \$   | 1,000  |
|   | Other  |  |  |
| Abster  | ntions: Selking  |  |  |
| Additi  | onal Information:  |  |  |
| •   |  | 4-/-   |  |
| APPR  | OVED: Ben Warr Chairman  | en The second se |  |

| Other<br>Case<br>Date | ondent: Party: Number: of Advisory Meeting: of Damage:                                    | Pemberton-Davis Elec<br>Northern Indiana Pub<br>20903<br>2/18/2020<br>7/30/2019 | •  |
|-----------------------|---|---|--|
|                       | URC Pipeline Safety D<br>1-26-20(a)(2)  | vivision finds the following  | ng violation(s):   |
| The A                 | Advisory Committee re   | commends the following  | penalty:   |
|                       | Warning letter (Special  ☐ Clearance Zone  ☐ Damaging Lines  ☐ Dig Tickets  ☐ Demolitions | ☐ Failure to Plan   | <ul><li>☐ Self-Repair</li><li>☐ Using Stakes or Post Hole Diggers</li><li>☐ White Lining</li></ul> |
| X                     | Training or \$5,000 cir   | vil penalty if fail to comp   | lete training  |
|                       | Civil penalty of \$1,00   | 00  |  |
|                       | Civil penalty of \$1,50   | 00; can mitigate \$1,500 by   | y completing training  |
|                       | Civil penalty of \$   |   |  |
|                       | No ticket escalation -  | additional civil penalty of   | of \$1,000   |
|                       | Other   |   |  |
| Abste                 | entions: Selking  |   |  |
| Addit                 | cional Information:   | <u> </u>  | ?  |
| APPF                  | ROVED: Ben Wari<br>Chairman   | ren /   |  |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: |   | Northern Indiana Pub<br>Hawk Enterprises, Inc<br>20905<br>2/18/2020<br>7/30/2019 | 2 0  |
|---|---|--|--|
|   | JRC Pipeline Safety D<br>1 <b>-26-18(h)</b>   | ivision finds the followi  | ng violation(s):   |
| The A   | dvisory Committee rec   | commends the following   | penalty:   |
|   | Warning letter (Special  ☐ Clearance Zone  ☐ Damaging Lines  ☐ Dig Tickets  ☐ Demolitions | ☐ Failure to Plan  | <ul><li>☐ Self-Repair</li><li>☐ Using Stakes or Post Hole Diggers</li><li>☐ White Lining</li></ul> |
|   | Training or \$5,000 civ   | vil penalty if fail to comp  | olete training   |
| X   | Civil penalty of \$1,00   | 0  |  |
|   | Civil penalty of \$1,50   | 0; can mitigate \$1,500 b  | y completing training  |
|   | Civil penalty of \$   |  |  |
|   | No ticket escalation -  | additional civil penalty   | of \$1,000   |
|   | Other   |  |  |
|   | ntions: <b>Selking</b> Sonal Information:   |  |  |
|   |   |  |  |
| APPR  | OVED: Ben Warr Chairman   | ren  |  |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: |  | Electricom, Inc.<br>Northern Indiana Public Se<br>20907<br>2/18/2020<br>7/30/2019 | ervice Company   |
|---|--|---|--|
|   | URC Pipeline Safety D<br>1-26-20(a)(1)   | ivision finds the following vio   | plation(s):  |
| The A   | dvisory Committee rec  | commends the following pena   | lty:   |
|   | Warning letter (Special  ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | instructions:)  ☐ Failure to Plan ☐ Potholing ☐ Probing                           | <ul><li>☐ Self-Repair</li><li>☐ Using Stakes or Post Hole Diggers</li><li>☐ White Lining</li></ul> |
|   | Training or \$5,000 civ  | vil penalty if fail to complete t   | raining  |
|   | Civil penalty of \$1,00  | 0   |  |
|   | Civil penalty of \$1,50  | 0; can mitigate \$1,500 by con  | npleting training  |
| X   | Civil penalty of \$  | 5,000   |  |
|   | No ticket escalation -   | additional civil penalty of \$1,  | 000  |
|   | Other  |   |  |
| Abste   | ntions: Selking  |   |  |
| Addit   | ional Information:   | - / A   |  |
|   |  |   |  |
| APPR  | OVED: Ben Warr Chairman  | en en   |  |

| Respondent: Walsh & Kelly Other Party: Northern Indiana Public Service Company Case Number: 20908 Date of Advisory Meeting: 2/18/2020 Date of Damage: 7/31/2019 |  |                                    | rvice Company  |
|---|--|------------------------------------|--|
|   | JRC Pipeline Safety D<br>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                  | <ul><li>☐ Self-Repair</li><li>☐ Using Stakes or Post Hole Diggers</li><li>☐ White Lining</li></ul> |
|   | Training or \$5,000 civ  | vil penalty if fail to complete tr | raining  |
|   | Civil penalty of \$1,00  | 0                                  |  |
|   | Civil penalty of \$1,50  | 0; can mitigate \$1,500 by com     | pleting training   |
| X   | Civil penalty of \$  | 2,000                              |  |
|   | No ticket escalation -   | additional civil penalty of \$1,0  | 000  |
|   | Other  |                                    |  |
| Abste   | ntions: Selking  |                                    |  |
| Additional Information:   |  |                                    |  |
|   |  |                                    |  |
| APPR  | OVED: Ben Warr   | en l                               |  |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: |   | NIPSCO - Electric<br>Northern Indiana Public Service Company<br>20909<br>2/18/2020<br>7/31/2019 |  |
|---|---|---|--|
|   | IURC Pipeline Safety D<br>-1-26-16(h)(expire)   | Division finds the follow   | ing violation(s):  |
| The .   | Advisory Committee re   | commends the following  | g penalty:   |
|   | Warning letter (Special  ☐ Clearance Zone  ☐ Damaging Lines  ☐ Dig Tickets  ☐ Demolitions | instructions:)  ☐ Failure to Plan ☐ Potholing ☐ Probing   | <ul><li>☐ Self-Repair</li><li>☐ Using Stakes or Post Hole Diggers</li><li>☐ White Lining</li></ul> |
|   | Training or \$5,000 ci  | vil penalty if fail to com  | plete training   |
|   | Civil penalty of \$1,00   | 00  |  |
|   | Civil penalty of \$1,50   | 00; can mitigate \$1,500 l  | by completing training   |
| 4   | Civil penalty of \$   | 5,000   |  |
|   | No ticket escalation -  | additional civil penalty  | of \$1,000   |
|   | Other   |   |  |
| Abst  | entions: Selking  |   |  |
| Addi  | tional Information:   |   | ~  |
|   |   |   |  |
| APP   | ROVED:  Ben War. Chairman   |   |  |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: |  | R & C Fence, Inc.<br>Northern Indiana Public Se<br>20911<br>2/18/2020<br>7/31/2019 | ervice Company   |
|---|--|--|--|
|   | URC Pipeline Safety D<br>1-26-20(a)(1)   | vivision finds the following vio   | lation(s):   |
| The A   | dvisory Committee re   | commends the following penal   | ity:   |
|   | Warning letter (Special  ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan  | <ul><li>☐ Self-Repair</li><li>☐ Using Stakes or Post Hole Diggers</li><li>☐ White Lining</li></ul> |
|   | Training or \$5,000 cir  | vil penalty if fail to complete t  | raining  |
|   | Civil penalty of \$1,00  | 00   |  |
| X   | Civil penalty of \$1,50  | 00; can mitigate \$1,500 by com  | pleting training   |
|   | Civil penalty of \$  |  |  |
|   | No ticket escalation -   | additional civil penalty of \$1,0  | 000  |
|   | Other  |  |  |
| Abste   | ntions: Selking  |  |  |
| Addit   | ional Information:   |  | · · · · · · · · · · · · · · · · · · ·  |
|   |  |  |  |
| APPR  | COVED:  Ben Warn Chairman  | ren  |  |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: |   | New Paris Telephone Inc. Northern Indiana Public Service Company 20912 2/18/2020 7/31/2019 |  |
|---|---|--|--|
|   | URC Pipeline Safety D<br>-1-26-20(a)(2)   | vivision finds the following   | ng violation(s):   |
| The A   | Advisory Committee re   | commends the following   | penalty:   |
| X   | Warning letter (Special  ☐ Clearance Zone  ☐ Damaging Lines  ☐ Dig Tickets  ☐ Demolitions | ☐ Failure to Plan  | <ul><li>☐ Self-Repair</li><li>☐ Using Stakes or Post Hole Diggers</li><li>☐ White Lining</li></ul> |
|   | Training or \$5,000 ci  | vil penalty if fail to comp  | olete training   |
|   | Civil penalty of \$1,000  |  |  |
|   | Civil penalty of \$1,50   | 0; can mitigate \$1,500 b  | y completing training  |
|   | Civil penalty of \$   |  |  |
|   | No ticket escalation -  | additional civil penalty   | of \$1,000   |
|   | Other   |  |  |
| Abste   | entions: Selking  |  |  |
| Addi  | tional Information:   |  |  |
|   |   | <del>// ///                               </del>   |  |
| APPI  | ROVED: Ben Warn Chairman  | ren /  |  |

| Other<br>Case<br>Date | ondent: r Party: Number: of Advisory Meeting: of Damage:                                  | John Amos<br>Vectren Energy Delive<br>20915<br>2/18/2020<br>8/3/2019 | ery  |
|-----------------------|---|--|--|
|                       | URC Pipeline Safety D<br>-1-26-16(h)  | Division finds the following   | ng violation(s):   |
| The A                 | Advisory Committee re   | commends the following   | penalty:   |
| Ø                     | Warning letter (Special  ☐ Clearance Zone  ☐ Damaging Lines  ☐ Dig Tickets  ☐ Demolitions | ☐ Failure to Plan  | <ul><li>☐ Self-Repair</li><li>☐ Using Stakes or Post Hole Diggers</li><li>☐ White Lining</li></ul> |
|                       | Training or \$5,000 ci  | vil penalty if fail to comp  | olete training   |
|                       | Civil penalty of \$1,000  |  |  |
|                       | Civil penalty of \$1,50   | 00; can mitigate \$1,500 b   | y completing training  |
|                       | Civil penalty of \$   |  |  |
|                       | No ticket escalation -  | additional civil penalty   | of \$1,000   |
|                       | Other   |  |  |
| Absto                 | entions:  |  |  |
| Addi                  | tional Information:   |  |  |
|                       |   | <del></del>  |  |
| APPI                  | ROVED: Ben Warn Chairman  |  | :  |

| Respondent: Vectren Energy Delivery Other Party: City of Evansville (Water & Sewer Departments) Case Number: 20918 Date of Advisory Meeting: 2/18/2020 Date of Damage: 8/2/2019 |  |                                  | & Sewer Departments)   |
|---|--|----------------------------------|--|
|   | URC Pipeline Safety D<br>1-26-18(h)  | ivision finds the following vi   | olation(s):  |
| The A   | dvisory Committee red  | commends the following pena      | ilty:  |
|   | Warning letter (Special  ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan                | <ul><li>☐ Self-Repair</li><li>☐ Using Stakes or Post Hole Diggers</li><li>☐ White Lining</li></ul> |
|   | Training or \$5,000 civ  | vil penalty if fail to complete  | training   |
|   | Civil penalty of \$1,00  | 0                                |  |
|   | Civil penalty of \$1,50  | 0; can mitigate \$1,500 by cor   | mpleting training  |
| ×   | Civil penalty of \$  | 000.                             |  |
|   | No ticket escalation -   | additional civil penalty of \$1, | ,000   |
|   | Other  |                                  |  |
| Abste   | ntions:  |                                  |  |
| Addit   | ional Information:   |                                  |  |
|   |  |                                  |  |
| APPR  | OVED:  Ben Warr Chairman   | en                               |  |

| Other<br>Case<br>Date | ondent: Party: Number: of Advisory Meeting: of Damage:                                    | Vectren Energy Delivery<br>City of Evansville (Water &<br>20919<br>2/18/2020<br>8/1/2019 | & Sewer Departments)   |
|-----------------------|---|--|--|
|                       | URC Pipeline Safety D<br><b>1-26-18(h)</b>  | 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 | instructions:)  ☐ Failure to Plan ☐ Potholing ☐ Probing                                  | <ul><li>☐ Self-Repair</li><li>☐ Using Stakes or Post Hole Diggers</li><li>☐ White Lining</li></ul> |
|                       | Training or \$5,000 ci  | vil penalty if fail to complete  | training   |
|                       | Civil penalty of \$1,00   | 00   |  |
|                       | Civil penalty of \$1,50   | 00; can mitigate \$1,500 by con  | mpleting training  |
| #                     | Civil penalty of \$   | ,000,  |  |
|                       | No ticket escalation -  | additional civil penalty of \$1  | ,000   |
|                       | Other   |  |  |
| Abste                 | entions:  |  |  |
| Addit                 | tional Information:   | -f   |  |
|                       |   | <i>f</i>   |  |
| APPF                  | ROVED: Ben Warn   | ren  |  |

| Other Case: Date | ondent: Party: Number: of Advisory Meeting: of Damage:                                    | Vectren Energy Delivery<br>Wilson Water & Sewer Serv<br>20920<br>2/18/2020<br>8/5/2019 | rice, Inc.   |
|------------------|---|--|--|
|                  | URC Pipeline Safety D<br><b>1-26-18(h)</b>  | oivision finds the following viol  | lation(s):   |
| The A            | Advisory Committee re   | commends the following penalt  | ty:  |
|                  | Warning letter (Special  ☐ Clearance Zone  ☐ Damaging Lines  ☐ Dig Tickets  ☐ Demolitions | instructions:)  ☐ Failure to Plan ☐ Potholing ☐ Probing                                | <ul><li>☐ Self-Repair</li><li>☐ Using Stakes or Post Hole Diggers</li><li>☐ White Lining</li></ul> |
|                  | Training or \$5,000 ci  | vil penalty if fail to complete tr   | aining   |
|                  | Civil penalty of \$1,00   | 00   |  |
|                  | Civil penalty of \$1,50   | 00; can mitigate \$1,500 by com  | pleting training   |
| <b>*</b>         | Civil penalty of \$   | 500,1  |  |
|                  |   | additional civil penalty of \$1,0  | 000  |
|                  | Other   |  |  |
| Abste            | entions:  |  |  |
| Addit            | tional Information:   |  |  |
|                  |   |  |  |
| APPF             | ROVED:  Ben Warn Chairman   | ren  |  |

| Othe<br>Case<br>Date | oondent: or Party: on Number: of Advisory Meeting: of Damage:                          | Vectren Energy Delive<br>Atlas Excavating, Inc.<br>20921<br>2/18/2020<br>8/7/2019 | •  |      |
|----------------------|--|---|--|------|
|                      | IURC Pipeline Safety D<br>- <b>1-26-18(h)</b>  | Division finds the followi  | ng violation(s):   |      |
| The                  | Advisory Committee re  | commends the following  | g penalty:   |      |
|                      | Warning letter (Special  ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | instructions:)  ☐ Failure to Plan ☐ Potholing ☐ Probing                           | <ul><li>☐ Self-Repair</li><li>☐ Using Stakes or Post Hole Dig</li><li>☐ White Lining</li></ul> | gers |
|                      | Training or \$5,000 ci   | vil penalty if fail to comp   | plete training   |      |
| Ø                    | Civil penalty of \$1,00  | 00  |  |      |
|                      | Civil penalty of \$1,50  | 00; can mitigate \$1,500 b  | by completing training   |      |
|                      | Civil penalty of \$  |   |  |      |
|                      | No ticket escalation -   | additional civil penalty  | of \$1,000   |      |
|                      | Other  |   |  |      |
| Abst                 | entions:   |   |  |      |
| Addi                 | itional Information:   |   | <u>//</u>  |      |
|                      |  |   | /  |      |
| APP                  | ROVED: Ben War   | ren J   |  |      |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: |  | Concrete Specialties, Inc.<br>Vectren Energy Delivery<br>20924<br>2/18/2020<br>8/3/2019 |  |
|---|--|---|--|
|   | URC Pipeline Safety D<br>1-26-20(a)(3)(b)  | 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 | instructions:)  ☐ Failure to Plan ☐ Potholing ☐ Probing                                 | <ul><li>☐ Self-Repair</li><li>☐ Using Stakes or Post Hole Diggers</li><li>☐ White Lining</li></ul> |
| X   | Training or \$5,000 civ  | vil penalty if fail to complete tr  | raining  |
|   | Civil penalty of \$1,000   |   |  |
|   | Civil penalty of \$1,50  | 0; can mitigate \$1,500 by com  | pleting training   |
|   | Civil penalty of \$  |   |  |
|   | No ticket escalation -   | additional civil penalty of \$1,0   | 000  |
|   | Other  |   |  |
| Abste   | ntions:  |   |  |
| Addit   | ional Information:   |   |  |
|   |  | 4_/_  |  |
| APPR  | OVED: Ben Warr Chairman  | ren   |  |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: |   | Mark Staasberry<br>Vectren Energy Delive<br>20925<br>2/18/2020<br>8/3/2019   | ery  |
|---|---|--|--|
|   | TURC Pipeline Safety D<br>-1-26-16(h)   | vivision finds the followi   | ng violation(s):   |
| The A   | Advisory Committee re   | commends the following   | penalty:   |
|   | Warning letter (Special  ☐ Clearance Zone  ☐ Damaging Lines  ☐ Dig Tickets  ☐ Demolitions | ☐ Failure to Plan  | <ul><li>☐ Self-Repair</li><li>☐ Using Stakes or Post Hole Diggers</li><li>☐ White Lining</li></ul> |
|   | Training or \$5,000 ci  | vil penalty if fail to comp  | plete training   |
|   | Civil penalty of \$1,00   | 00   |  |
|   | Civil penalty of \$1,50   | 00; can mitigate \$1,500 b   | by completing training   |
|   | Civil penalty of \$   |  |  |
|   | No ticket escalation -  | additional civil penalty   | of \$1,000   |
|   | Other   |  |  |
| Abst  | entions:  |  |  |
| Addi  | tional Information:   |  |  |
| APP   | ROVED: Ben Warn Chairman  | ren de la companya de |  |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: |  | Deig Brothers<br>Vectren Energy Delivery<br>20926<br>2/18/2020<br>8/5/2019 |  |
|---|--|--|--|
|   | URC Pipeline Safety D<br>1-26-20(a)(2)   | ivision finds the following vio  | olation(s):  |
| The A   | dvisory Committee red  | commends the following pena  | lty:   |
|   | Warning letter (Special  ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | instructions:)  ☐ Failure to Plan ☐ Potholing ☐ Probing                    | <ul><li>☐ Self-Repair</li><li>☐ Using Stakes or Post Hole Diggers</li><li>☐ White Lining</li></ul> |
|   | Training or \$5,000 civ  | vil penalty if fail to complete t  | raining  |
|   | Civil penalty of \$1,00  | 0  |  |
|   | Civil penalty of \$1,50  | 0; can mitigate \$1,500 by con   | npleting training  |
| X   | Civil penalty of \$  | 2,000  |  |
|   | No ticket escalation -   | additional civil penalty of \$1,   | 000  |
|   | Other  |  |  |
| Abste   | ntions:  |  |  |
| Additi  | ional Information:   |  |  |
|   |  |  |  |
| APPR  | OVED:  Ben Warr Chairman   | ren  |  |

| Respondent:<br>Other Party:<br>Case Number:<br>Date of Advisory Meeting:<br>Date of Damage: |  | Kevin Crawford<br>Vectren Energy Delivery<br>20927<br>2/18/2020<br>8/4/2019 |  |  |  |
|---|--|---|--|--|--|
|   | URC Pipeline Safety D<br>1-26-16(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 | instructions:)  ☐ Failure to Plan ☐ Potholing ☐ Probing                     | <ul><li>☐ Self-Repair</li><li>☐ Using Stakes or Post Hole Diggers</li><li>☐ White Lining</li></ul> |  |  |
|   | Training or \$5,000 civil penalty if fail to complete training                         |   |  |  |  |
|   | Civil penalty of \$1,000   |   |  |  |  |
|   | Civil penalty of \$1,500; can mitigate \$1,500 by completing training                  |   |  |  |  |
|   | Civil penalty of \$  |   |  |  |  |
|   | No ticket escalation -   | additional civil penalty of \$1,0   | 00   |  |  |
|   | Other  |   |  |  |  |
| Abste   | ntions:  |   |  |  |  |
| Addit   | ional Information:   |   |  |  |  |
|   |  | 1 12  |  |  |  |
| APPR  | PPROVED: Ben Warren  |   |  |  |  |
|   | Chairman   |   |  |  |  |

| Other<br>Case<br>Date | ondent: r Party: Number: of Advisory Meeting: of Damage:                                  | Vectren Energy Delive<br>B M B, Inc.<br>20928<br>2/18/2020<br>8/5/2019 | ery  |
|-----------------------|---|--|--|
|                       | URC Pipeline Safety D<br>1-26-18(h)   | vivision finds the followi   | ng violation(s):   |
| The A                 | Advisory Committee re   | commends the following   | penalty:   |
|                       | Warning letter (Special  ☐ Clearance Zone  ☐ Damaging Lines  ☐ Dig Tickets  ☐ Demolitions | instructions:)  ☐ Failure to Plan ☐ Potholing ☐ Probing                | <ul><li>☐ Self-Repair</li><li>☐ Using Stakes or Post Hole Diggers</li><li>☐ White Lining</li></ul> |
|                       | Training or \$5,000 ci  | vil penalty if fail to com   | plete training   |
|                       | Civil penalty of \$1,00   | 00   |  |
|                       | Civil penalty of \$1,50   | 00; can mitigate \$1,500 b   | y completing training  |
| K                     | Civil penalty of \$   | 000  |  |
|                       | No ticket escalation -  | additional civil penalty   | of \$1,000   |
|                       | Other   |  |  |
| Abste                 | entions:  |  |  |
| Addi                  | tional Information:   |  | 1  |
|                       |   |  |  |
| APPI                  | ROVED: Ben Warn   | ren  |  |

| Date o |   | Vectren Energy Delivery<br>L D Smith Plumbing, Inc.<br>20929<br>2/18/2020<br>8/5/2019 |  |
|--------|---|---|--|
|        | JRC Pipeline Safety D<br><b>26-18(h)</b>  | ivision finds the following viola   | ation(s):  |
| The A  | dvisory Committee rec   | commends the following penalt   | y:   |
|        | Warning letter (Special  ☐ Clearance Zone  ☐ Damaging Lines  ☐ Dig Tickets  ☐ Demolitions | $\square$ Failure to Plan   | <ul><li>☐ Self-Repair</li><li>☐ Using Stakes or Post Hole Diggers</li><li>☐ White Lining</li></ul> |
|        | Training or \$5,000 civ   | vil penalty if fail to complete tra   | aining   |
|        | Civil penalty of \$1,00   | 0   |  |
|        | Civil penalty of \$1,50   | 0; can mitigate \$1,500 by comp   | oleting training   |
| N      | Civil penalty of \$   | 000   |  |
|        | No ticket escalation -  | additional civil penalty of \$1,00  | 00   |
|        | Other   |   |  |
| Abstei | ntions:   |   |  |
| Additi | onal Information:   | <u></u>   |  |
|        |   |   |  |
| APPR   | OVED:<br>Ben Warr<br>Chairman   | en en   |  |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: |  | Roto-Rooter of Kokomo<br>Vectren Energy Delivery<br>20930<br>2/18/2020<br>8/5/2019 |  |
|---|--|--|--|
|   | JRC Pipeline Safety D<br>I- <b>26-20(a)(2)</b>   | ivision finds the following vi   | olation(s):  |
| The A   | dvisory Committee rec  | commends the following pena  | ilty:  |
| ×   | Warning letter (Special  ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan  | <ul><li>☐ Self-Repair</li><li>☐ Using Stakes or Post Hole Diggers</li><li>☐ White Lining</li></ul> |
|   | Training or \$5,000 civ  | vil penalty if fail to complete  | training   |
|   | Civil penalty of \$1,00  | 0  |  |
|   | Civil penalty of \$1,50  | 0; can mitigate \$1,500 by cor   | mpleting training  |
|   | Civil penalty of \$  |  |  |
|   | No ticket escalation -   | additional civil penalty of \$1,   | ,000   |
|   | Other  |  |  |
| Abste   | ntions:  |  |  |
| Additi  | ional Information:   |  |  |
|   |  |  |  |
| APPR  | OVED:  Ben Warr Chairman   | en   |  |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: |  | Vectren Energy Delivery<br>Miller Pipeline, LLC<br>20932<br>2/18/2020<br>8/6/2019 |  |
|---|--|---|--|
|   | URC Pipeline Safety D<br><b>1-26-18(h)</b>   | 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   | <ul><li>☐ Self-Repair</li><li>☐ Using Stakes or Post Hole Diggers</li><li>☐ White Lining</li></ul> |
|   | Training or \$5,000 civ  | vil penalty if fail to complete tr  | aining   |
| X   | Civil penalty of \$1,00  | 0   |  |
|   | Civil penalty of \$1,50  | 0; can mitigate \$1,500 by com  | pleting training   |
|   | Civil penalty of \$  |   |  |
|   | No ticket escalation -   | additional civil penalty of \$1,0   | 000  |
|   | Other  |   |  |
| Abste   | ntions: Miller   |   |  |
| Addit   | ional Information:   |   |  |
|   |  | <del></del>   |  |
| APPR  | OVED: Ben Warn   | en en   |  |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: |   | Vectren Energy Deliv<br>City of Jeffersonville<br>20938<br>2/18/2020<br>8/7/2019 | ery  |
|---|---|--|--|
|   | IURC Pipeline Safety I<br>-1-26-18(h)   | Division finds the followi   | ng violation(s):   |
| The   | Advisory Committee re   | ecommends the following  | g penalty:   |
|   | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | l instructions:)  ☐ Failure to Plan ☐ Potholing ☐ Probing                        | <ul><li>☐ Self-Repair</li><li>☐ Using Stakes or Post Hole Diggers</li><li>☐ White Lining</li></ul> |
|   | Training or \$5,000 c   | ivil penalty if fail to com  | plete training   |
| Ø   | Civil penalty of \$1,0  | 00   |  |
|   | Civil penalty of \$1,5  | 00; can mitigate \$1,500 t   | by completing training   |
|   | Civil penalty of \$   |  |  |
|   | No ticket escalation -  | - additional civil penalty   | of \$1,000   |
|   | Other   |  |  |
| Abst  | entions:  |  |  |
| Add:  | itional Information:  |  |  |
| APP   | ROVED: Ben War  | ien .  |  |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: |   | Vectren Energy Delivery<br>Millennium Contractors, LL<br>20939<br>2/18/2020<br>8/7/2019 | .C   |  |  |
|---|---|---|--|--|--|
|   | JRC Pipeline Safety D<br>- <b>26-18(h)</b>  | 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   | <ul><li>☐ Self-Repair</li><li>☐ Using Stakes or Post Hole Diggers</li><li>☐ White Lining</li></ul> |  |  |
|   | Training or \$5,000 civ   | vil penalty if fail to complete tr  | aining   |  |  |
| X   | Civil penalty of \$1,00   | 0   |  |  |  |
|   | Civil penalty of \$1,50   | 0; can mitigate \$1,500 by com  | pleting training   |  |  |
|   | Civil penalty of \$   |   |  |  |  |
|   | No ticket escalation -  | additional civil penalty of \$1,0   | 00   |  |  |
|   | Other   |   |  |  |  |
| Abster  | ntions:   |   |  |  |  |
| Additi  | onal Information:   |   |  |  |  |
|   |   |   |  |  |  |
| APPR  | APPROVED:  Ben Warren  Chairman   |   |  |  |  |

| Other Party: Case Number: Date of Advisory Meeting: |  | INDOT<br>Northern Indiana Pub<br>20971<br>2/18/2020<br>8/1/2019 | lic Service Company  |
|---|--|---|--|
|   | JRC Pipeline Safety D<br>1-26-20(a)(2)   | ivision finds the following                                     | ng violation(s):   |
| The A   | dvisory Committee rec  | commends the following  | penalty:   |
|   | Warning letter (Special  ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | instructions:)  ☐ Failure to Plan ☐ Potholing ☐ Probing         | <ul><li>☐ Self-Repair</li><li>☐ Using Stakes or Post Hole Diggers</li><li>☐ White Lining</li></ul> |
|   | Training or \$5,000 civ  | vil penalty if fail to comp                                     | olete training   |
|   | Civil penalty of \$1,00  | 0   |  |
|   | Civil penalty of \$1,50  | 0; can mitigate \$1,500 b                                       | y completing training  |
| X   | Civil penalty of \$ 5,000  |   |  |
|   | No ticket escalation -   | additional civil penalty of                                     | of \$1,000   |
|   | Other  |   |  |
| Abste   | ntions: Selking  |   |  |
| Additi  | ional Information:   |   |  |
|   |  |   |  |
| APPR  | OVED:  Den Warr Chairman   | en  |  |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: |   | Walsh & Kelly<br>Northern Indiana Public S<br>20972<br>2/18/2020<br>8/1/2019 | ervice Company   |
|---|---|--|--|
|   | URC Pipeline Safety D<br>1-26-20(a)(1)  | ivision finds the following vi   | olation(s):  |
| The A   | Advisory Committee rec  | commends the following pena  | alty:  |
|   | Warning letter (Special  ☐ Clearance Zone  ☐ Damaging Lines  ☐ Dig Tickets  ☐ Demolitions | instructions:)  ☐ Failure to Plan ☐ Potholing ☐ Probing                      | <ul><li>☐ Self-Repair</li><li>☐ Using Stakes or Post Hole Diggers</li><li>☐ White Lining</li></ul> |
|   | Training or \$5,000 cir   | vil penalty if fail to complete  | training   |
|   | Civil penalty of \$1,00   | 00   |  |
|   | Civil penalty of \$1,50   | 00; can mitigate \$1,500 by con  | mpleting training  |
| X   | Civil penalty of \$ =   | 2,000  |  |
|   | No ticket escalation -  | additional civil penalty of \$1  | ,000   |
|   | Other   |  |  |
| Abste   | entions: Selking  |  |  |
| Addit   | ional Information:  |  |  |
|   |   | _/   |  |
| APPR  | ROVED: Ben Wari Chairman  | en en  |  |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: |  | Lake County Highway Depa<br>Northern Indiana Public Ser<br>20973<br>2/18/2020<br>8/1/2019 |  |
|---|--|---|--|
|   | JRC Pipeline Safety D<br>1-26-20(a)(3)(b)  | 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   | <ul><li>☐ Self-Repair</li><li>☐ Using Stakes or Post Hole Diggers</li><li>☐ White Lining</li></ul> |
|   | Training or \$5,000 civ  | vil penalty if fail to complete tra   | aining   |
|   | Civil penalty of \$1,00  | 0   |  |
| ×   | Civil penalty of \$1,50  | 0; can mitigate \$1,500 by com  | pleting training   |
|   | Civil penalty of \$  |   |  |
|   | No ticket escalation -   | additional civil penalty of \$1,0   | 00   |
|   | Other  |   |  |
| Abste   | ntions: Selking  |   |  |
| Additi  | onal Information:  |   |  |
| APPR  | OVED: Ben Warr Chairman  | en en   |  |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: |   | Midwestern Electric, Inc. Northern Indiana Public Service Company 20974 2/18/2020 8/1/2019 |  |
|---|---|--|--|
|   | URC Pipeline Safety D<br>-1-26-16(h)(out)   | vivision finds the followi   | ng violation(s):   |
| The A   | Advisory Committee re   | commends the following   | penalty:   |
|   | Warning letter (Special  ☐ Clearance Zone  ☐ Damaging Lines  ☐ Dig Tickets  ☐ Demolitions | ☐ Failure to Plan  | <ul><li>☐ Self-Repair</li><li>☐ Using Stakes or Post Hole Diggers</li><li>☐ White Lining</li></ul> |
|   | Training or \$5,000 ci  | vil penalty if fail to com   | plete training   |
|   | Civil penalty of \$1,00   | 00   |  |
| X   | Civil penalty of \$1,50   | 00; can mitigate \$1,500 b   | by completing training   |
|   | Civil penalty of \$   |  |  |
|   | No ticket escalation -  | additional civil penalty   | of \$1,000   |
|   | Other   |  |  |
| Abste   | entions: Selking  |  |  |
| Addi  | tional Information:   |  | <i>[</i>   |
|   |   | <del></del>  |  |
| APPI  | ROVED: Ben Warr   | ren  |  |

| Other Case I | ondent: Party: Number: of Advisory Meeting: of Damage:                                 | Dionte Ruvels<br>Northern Indiana Pub<br>20975<br>2/18/2020<br>8/2/2019 | olic Service Company   |  |
|--------------|--|---|--|--|
|              | URC Pipeline Safety D<br><b>1-26-16(h)</b>   | ivision finds the following   | ng violation(s):   |  |
| The A        | dvisory Committee red  | commends the following  | penalty:   |  |
| X            | Warning letter (Special  ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan   | <ul><li>☐ Self-Repair</li><li>☐ Using Stakes or Post Hole Diggers</li><li>☐ White Lining</li></ul> |  |
|              | Training or \$5,000 civ  | vil penalty if fail to comp   | plete training   |  |
|              | Civil penalty of \$1,00  | 0   |  |  |
|              | Civil penalty of \$1,50  | 0; can mitigate \$1,500 b   | y completing training  |  |
|              | Civil penalty of \$  |   |  |  |
|              | No ticket escalation -   | additional civil penalty  | of \$1,000   |  |
|              | Other  |   |  |  |
| Abste        | ntions: Selking  |   |  |  |
| Addit        | ional Information:   |   | <i></i>  |  |
| APPR         | OVED: Ben Warn   | A A A A A A A A A A A A A A A A A A A                                   |  |  |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: |  | Josh Stouder<br>Northern Indiana Public Ser<br>20976<br>2/18/2020<br>8/3/2019 | vice Company   |
|---|--|---|--|
|   | JRC Pipeline Safety D<br><b>26-16(h)(expire)</b>                                       | ivision finds the following viol  | ation(s):  |
| The A   | dvisory Committee rec  | commends the following penalt   | y:   |
| X   | Warning letter (Special  ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan   | <ul><li>☐ Self-Repair</li><li>☐ Using Stakes or Post Hole Diggers</li><li>☐ White Lining</li></ul> |
|   | Training or \$5,000 civ  | vil penalty if fail to complete tra   | aining   |
|   | Civil penalty of \$1,00  | 0   |  |
|   | Civil penalty of \$1,50  | 0; can mitigate \$1,500 by comp   | pleting training   |
|   | Civil penalty of \$  |   |  |
|   | No ticket escalation -   | additional civil penalty of \$1,0   | 00   |
|   | Other  |   |  |
| Abstei  | ntions: Selking  |   |  |
| Additi  | onal Information:  |   |  |
|   |  | <i>f</i>  |  |
| APPR  | OVED: Ben Warr Chairman  | en Z  |  |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: |  | Dimension Fence, Inc.<br>Northern Indiana Pub<br>20977<br>2/18/2020<br>8/3/2019 |  |
|---|--|---|--|
|   | IURC Pipeline Safety I<br>-1-26-20(a)(1)   | Division finds the following  | ng violation(s):   |
| The   | Advisory Committee re  | commends the following  | penalty:   |
|   | Warning letter (Special  ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan   | <ul><li>☐ Self-Repair</li><li>☐ Using Stakes or Post Hole Diggers</li><li>☐ White Lining</li></ul> |
| R   | Training or \$5,000 ci   | vil penalty if fail to comp   | olete training   |
|   | Civil penalty of \$1,00  | 00  |  |
|   | Civil penalty of \$1,50  | 00; can mitigate \$1,500 b  | y completing training  |
|   | Civil penalty of \$  |   |  |
|   | No ticket escalation -   | additional civil penalty  | of \$1,000   |
|   | Other  |   |  |
| Abst  | entions: Selking   |   |  |
| Addi  | itional Information:   |   |  |
|   |  |   |  |
|   |  |   |  |
| APP   | ROVED:   |   |  |
|   | Ben War  | rén   |  |
|   | Chairman   |   |  |

| Respondent: Wardell Williams Other Party: Northern Indiana Public Service C Case Number: 20979 Date of Advisory Meeting: 2/18/2020 Date of Damage: 8/3/2019  The IURC Pipeline Safety Division finds the following violation(sIC 8-1-26-20(a)(2) |   |                            |  |
|--|---|----------------------------|--|
| The A  | Advisory Committee re   | commends the following     | g penalty:   |
| ×  | Warning letter (Special  Clearance Zone  Damaging Lines  Dig Tickets  Demolitions | ☐ Failure to Plan          | <ul><li>☐ Self-Repair</li><li>☐ Using Stakes or Post Hole Diggers</li><li>☐ White Lining</li></ul> |
|  | Training or \$5,000 ci  | vil penalty if fail to com | plete training   |
|  | Civil penalty of \$1,00   | 00                         |  |
|  | Civil penalty of \$1,50   | 00; can mitigate \$1,500 t | by completing training   |
|  | Civil penalty of \$   | ·                          |  |
|  | No ticket escalation -  | additional civil penalty   | of \$1,000   |
|  | Other   |                            |  |
| Abst   | entions: Selking  |                            |  |
| Addi   | tional Information:   |                            | <i></i>  |
| APP)   | ROVED:  Ben War  Chairman   |                            |  |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: |  | Northern Indiana Public Ser<br>Reichelt Plumbing, Inc.<br>20980<br>2/18/2020<br>8/5/2019 | vice Company   |  |
|---|--|--|--|--|
|   | JRC Pipeline Safety D<br>I <b>-26-18(h)</b>  | ivision finds the following viol   | ation(s):  |  |
| The A   | dvisory Committee rec  | commends the following penalt  | y:   |  |
|   | Warning letter (Special  ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan  | <ul><li>☐ Self-Repair</li><li>☐ Using Stakes or Post Hole Diggers</li><li>☐ White Lining</li></ul> |  |
|   | Training or \$5,000 civ  | vil penalty if fail to complete tra  | aining   |  |
| ×   | Civil penalty of \$1,00  | 0  |  |  |
|   | Civil penalty of \$1,50  | 0; can mitigate \$1,500 by comp  | pleting training   |  |
|   | Civil penalty of \$  |  |  |  |
|   | No ticket escalation -   | additional civil penalty of \$1,0  | 00   |  |
|   | Other  |  |  |  |
| Abstentions: Selking  |  |  |  |  |
| Additional Information:   |  |  |  |  |
|   |  |  |  |  |
| APPROVED: Ben Warren Chairman   |  |  |  |  |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: |  | Northern Indiana Public Ser<br>City of South Bend<br>20981<br>2/18/2020<br>8/5/2019 | rvice Company  |
|---|--|---|--|
|   | JRC Pipeline Safety D<br>1 <b>-26-18(h)</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   | <ul><li>☐ Self-Repair</li><li>☐ Using Stakes or Post Hole Diggers</li><li>☐ White Lining</li></ul> |
|   | Training or \$5,000 civ  | vil penalty if fail to complete tr  | raining  |
| K   | Civil penalty of \$1,00  | 0   | · ·  |
|   | Civil penalty of \$1,50  | 0; can mitigate \$1,500 by com  | pleting training   |
|   | Civil penalty of \$  |   |  |
|   | No ticket escalation -   | additional civil penalty of \$1,0   | 000  |
|   | Other  |   |  |
| Abstei  | ntions: Selking  |   |  |
| Additi  | ional Information:   |   |  |
|   |  | 1 /2  | ·  |
| APPR  | OVED: Ben Warr   | ren   | ·  |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: |   | Thompson Concrete, In<br>Northern Indiana Publi<br>20983<br>2/18/2020<br>8/5/2019 |  |
|---|---|---|--|
|   | URC Pipeline Safety D<br>1-26-16(h)   | vivision finds the following  | g violation(s):  |
| The A   | Advisory Committee re   | commends the following p  | enalty:  |
|   | Warning letter (Special  ☐ Clearance Zone  ☐ Damaging Lines  ☐ Dig Tickets  ☐ Demolitions | ☐ Failure to Plan   | <ul><li>☐ Self-Repair</li><li>☐ Using Stakes or Post Hole Diggers</li><li>☐ White Lining</li></ul> |
| $   \angle $  | Training or \$5,000 ci  | vil penalty if fail to comple   | ete training   |
|   | Civil penalty of \$1,00   | 00  |  |
|   | Civil penalty of \$1,50   | 00; can mitigate \$1,500 by   | completing training  |
|   | Civil penalty of \$   |   |  |
|   | No ticket escalation -  | additional civil penalty of   | \$1,000  |
|   | Other   |   |  |
| Abste   | entions: Selking  |   |  |
| Addi  | tional Information:   |   |  |
| APPI  | ROVED: Ben Warn   | ren T   |  |

| Other<br>Case<br>Date<br>Date | ondent: Party: Number: of Advisory Meeting: of Damage:                                    | Midwest Landscaping Sp<br>Northern Indiana Public<br>20984<br>2/18/2020<br>8/5/2019<br>Pivision finds the following | Service Company  |
|-------------------------------|---|---|--|
|                               | 1-26-16(h)  | ivision 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   | <ul><li>☐ Self-Repair</li><li>☐ Using Stakes or Post Hole Diggers</li><li>☐ White Lining</li></ul> |
| $\bowtie$                     | Training or \$5,000 ci  | vil penalty if fail to complet  | te training  |
|                               | Civil penalty of \$1,000  |   |  |
|                               | Civil penalty of \$1,50   | 00; can mitigate \$1,500 by c   | completing training  |
|                               | Civil penalty of \$   |   |  |
|                               | No ticket escalation -  | additional civil penalty of S   | \$1,000  |
|                               | Other   |   |  |
| Abste                         | entions: Selking  |   |  |
| Addi                          | tional Information:   |   |  |
|                               |   |   | 2  |
| APPI                          | ROVED: Ben Warn<br>Chairman   | ren   |  |

| Other Case Date | ondent: Party: Number: of Advisory Meeting: of Damage:                                    | J J P Excavating LLC<br>Northern Indiana Public S<br>20985<br>2/18/2020<br>8/5/2019 | ervice Company   |
|-----------------|---|---|--|
|                 | URC Pipeline Safety D<br><b>1-26-16(h)</b>  | ivision finds the following vi  | olation(s):  |
| The A           | Advisory Committee rec  | commends the following pena   | alty:  |
|                 | Warning letter (Special  ☐ Clearance Zone  ☐ Damaging Lines  ☐ Dig Tickets  ☐ Demolitions | ☐ Failure to Plan   | <ul><li>☐ Self-Repair</li><li>☐ Using Stakes or Post Hole Diggers</li><li>☐ White Lining</li></ul> |
| ×               | Training or \$5,000 civ   | vil penalty if fail to complete   | training   |
|                 | Civil penalty of \$1,000  |   |  |
|                 | Civil penalty of \$1,50   | 0; can mitigate \$1,500 by con  | mpleting training  |
|                 | Civil penalty of \$   |   |  |
|                 | No ticket escalation -  | additional civil penalty of \$1   | ,000   |
|                 | Other   |   |  |
| Abste           | entions: Selking  |   |  |
| Addit           | ional Information:  |   |  |
| APPF            | ROVED:  Ben Warn  | en en   |  |

| Other Party: Case Number: Date of Advisory Meeting: |  | Nature's Appeal Landscape Services<br>Northern Indiana Public Service Company<br>20986<br>2/18/2020<br>8/5/2019 |  |
|---|--|---|--|
|   | URC Pipeline Safety D<br><b>1-26-16(h)</b>   | 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 | instructions:)  ☐ Failure to Plan ☐ Potholing ☐ Probing   | <ul><li>☐ Self-Repair</li><li>☐ Using Stakes or Post Hole Diggers</li><li>☐ White Lining</li></ul> |
| ×   | Training or \$5,000 civ  | vil penalty if fail to complete tr  | raining  |
|   | Civil penalty of \$1,000   |   |  |
|   | Civil penalty of \$1,50  | 0; can mitigate \$1,500 by com  | pleting training   |
|   | Civil penalty of \$  |   |  |
|   | No ticket escalation -   | additional civil penalty of \$1,0   | 000  |
|   | Other  |   |  |
| Abste   | ntions: <b>Selking</b>   | •   |  |
| Addit   | ional Information:   |   |  |
|   |  |   |  |
| APPR  | ROVED: Ben Warr  | ren   |  |

| Other<br>Case<br>Date | ondent: r Party: Number: of Advisory Meeting: of Damage:                                  | Shroyer Construction<br>Northern Indiana Put<br>20989<br>2/18/2020<br>8/6/2019 | n Services, Inc.<br>blic Service Company                         |
|-----------------------|---|--|--|
|                       | URC Pipeline Safety D<br>1-26-16(h)(expire)   | vivision finds the follow  | ing violation(s):  |
| The A                 | Advisory Committee re   | commends the following   | g penalty:   |
|                       | Warning letter (Special  ☐ Clearance Zone  ☐ Damaging Lines  ☐ Dig Tickets  ☐ Demolitions | instructions:)  ☐ Failure to Plan ☐ Potholing ☐ Probing                        | ☐ Self-Repair ☐ Using Stakes or Post Hole Diggers ☐ White Lining |
| X                     | Training or \$5,000 ci  | vil penalty if fail to com   | plete training   |
|                       | Civil penalty of \$1,00   | 00   |  |
|                       | Civil penalty of \$1,50   | 00; can mitigate \$1,500 l   | by completing training   |
|                       | Civil penalty of \$   |  |  |
|                       | No ticket escalation -  | additional civil penalty   | of \$1,000   |
|                       | Other   |  |  |
| Abste                 | entions: Selking  |  |  |
| Addi                  | tional Information:   |  |  |
| APPI                  | ROVED:  Ben Warn Chairman   | ren  |  |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: |   | Northern Indiana Public Ser<br>Lightning Electric<br>20990<br>2/18/2020<br>8/6/2019 | vice Company   |
|---|---|---|--|
|   | JRC Pipeline Safety D<br>-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                             | <ul><li>☐ Self-Repair</li><li>☐ Using Stakes or Post Hole Diggers</li><li>☐ White Lining</li></ul> |
|   | Training or \$5,000 civ   | vil penalty if fail to complete tra   | aining   |
| <b>S</b>  | Civil penalty of \$1,000  |   |  |
|   | Civil penalty of \$1,50   | 0; can mitigate \$1,500 by comp   | pleting training   |
|   | Civil penalty of \$   |   |  |
|   | No ticket escalation -  | additional civil penalty of \$1,0   | 00   |
|   | Other   |   |  |
| Abstei  | ntions: Selking   |   |  |
| Additi  | onal Information:   |   |  |
|   |   |   |  |
| APPR  | OVED: Ben Warr  | en  |  |

| Other Case Date | ondent: Party: Number: of Advisory Meeting: of Damage:                                 | Derek Parvin<br>Northern Indiana Public Se<br>20991<br>2/18/2020<br>8/7/2019 | rvice Company  |
|-----------------|--|--|--|
|                 | URC Pipeline Safety D<br><b>1-26-16(h)(expire)</b>                                     | 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  | <ul><li>☐ Self-Repair</li><li>☐ Using Stakes or Post Hole Diggers</li><li>☐ White Lining</li></ul> |
|                 | Training or \$5,000 civ  | vil penalty if fail to complete tr   | raining  |
|                 | Civil penalty of \$1,000   |  |  |
|                 | Civil penalty of \$1,500; can mitigate \$1,500 by completing training                  |  |  |
|                 | Civil penalty of \$  |  |  |
|                 | No ticket escalation -   | additional civil penalty of \$1,0  | 000  |
|                 | Other  |  |  |
| Abste           | ntions: Selking  |  |  |
| Addit           | ional Information:   |  |  |
|                 |  |  |  |
| APPR            | OVED: Ben Warr   | en   |  |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: |   | Hartco Cable, Inc.<br>Northern Indiana Public Service Company<br>20992<br>2/18/2020<br>8/7/2019 |  |
|---|---|---|--|
|   | URC Pipeline Safety D<br>-1-26-16(h)(expire)  | Pivision finds the following  | ng violation(s):   |
| The A   | Advisory Committee re   | commends the following  | g penalty:   |
|   | Warning letter (Special  ☐ Clearance Zone  ☐ Damaging Lines  ☐ Dig Tickets  ☐ Demolitions | instructions:)  ☐ Failure to Plan ☐ Potholing ☐ Probing   | <ul><li>☐ Self-Repair</li><li>☐ Using Stakes or Post Hole Diggers</li><li>☐ White Lining</li></ul> |
|   | Training or \$5,000 ci  | vil penalty if fail to com  | plete training   |
|   | Civil penalty of \$1,00   | 00  |  |
|   | Civil penalty of \$1,50   | 00; can mitigate \$1,500 t  | by completing training   |
|   | Civil penalty of \$   | 5,000   |  |
|   | No ticket escalation -  | additional civil penalty  | of \$1,000   |
|   | Other   |   |  |
| Absto   | entions: Selking  |   |  |
| Addi  | tional Information:   |   |  |
|   |   |   |  |
| APPI  | ROVED: Ben War  | ren   |  |

| Other Party: Case Number: Date of Advisory Meeting: |  | Northern Indiana Public Ser<br>PirTano Construction Comp<br>20993<br>2/18/2020<br>8/7/2019 |  |
|---|--|--|--|
|   | JRC Pipeline Safety Di<br>1-26-18(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 | $\square$ Failure to Plan  | <ul><li>☐ Self-Repair</li><li>☐ Using Stakes or Post Hole Diggers</li><li>☐ White Lining</li></ul> |
|   | Training or \$5,000 civ  | vil penalty if fail to complete tr   | aining   |
| ×   | Civil penalty of \$1,000   |  |  |
|   | Civil penalty of \$1,50  | 0; can mitigate \$1,500 by comp  | pleting training   |
|   | Civil penalty of \$  |  |  |
|   | No ticket escalation -   | additional civil penalty of \$1,0  | 00   |
|   | Other  |  |  |
| Abstei  | ntions: Selking  |  |  |
| Additi  | onal Information:  |  |  |
|   |  | 1 //2  |  |
| APPR  | OVED:  Ben Warr Chairman   | en   |  |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage:  Northern Indiana Public Service Company Fence Masters Inc. DBA Best Security Fence Inc. 20995 2/18/2020 8/7/2019 |   | 2 3   |  |
|---|---|---|--|
|   | URC Pipeline Safety D<br><b>1-26-18(h)</b>  | vivision finds the following vi                         | iolation(s):   |
| The A   | Advisory Committee re   | commends the following pen                              | alty:  |
|   | Warning letter (Special  ☐ Clearance Zone  ☐ Damaging Lines  ☐ Dig Tickets  ☐ Demolitions | instructions:)  ☐ Failure to Plan ☐ Potholing ☐ Probing | <ul><li>☐ Self-Repair</li><li>☐ Using Stakes or Post Hole Diggers</li><li>☐ White Lining</li></ul> |
|   | Training or \$5,000 civil penalty if fail to complete training                            |   |  |
| ×   | Civil penalty of \$1,000  |   |  |
|   | Civil penalty of \$1,50   | 00; can mitigate \$1,500 by co                          | mpleting training  |
|   | Civil penalty of \$   |   |  |
|   | No ticket escalation -  | additional civil penalty of \$1                         | ,000   |
|   | Other   |   |  |
| Abste   | entions: Selking  |   |  |
| Addit   | cional Information:   |   |  |
| APPI  | ROVED: Ben Warn Chairman  | ren   |  |

| Other Party: Case Number: Date of Advisory Meeting: |   | Logue Enterprises, LLC<br>Northern Indiana Public Service Company<br>20996<br>2/18/2020<br>8/7/2019 |  |
|---|---|---|--|
|   | URC Pipeline Safety D<br>1-26-16(h)   | vivision finds the followi  | ng violation(s):   |
| The A   | Advisory Committee re   | commends the following  | penalty:   |
|   | Warning letter (Special  ☐ Clearance Zone  ☐ Damaging Lines  ☐ Dig Tickets  ☐ Demolitions | $\square$ Failure to Plan   | <ul><li>☐ Self-Repair</li><li>☐ Using Stakes or Post Hole Diggers</li><li>☐ White Lining</li></ul> |
| R   | Training or \$5,000 cir   | vil penalty if fail to comp   | olete training   |
|   | Civil penalty of \$1,00   | 00  |  |
|   | Civil penalty of \$1,50   | 00; can mitigate \$1,500 b  | y completing training  |
|   | Civil penalty of \$   |   |  |
|   | No ticket escalation -  | additional civil penalty  | of \$1,000   |
|   | Other   |   |  |
| Abste   | entions: Selking  |   |  |
| Addi  | tional Information:   |   | 1  |
| APPI  | ROVED: Ben Wari Chairman  | ren en  |  |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: |   | Z-Man Fence Co. LLC<br>Northern Indiana Public Service Company<br>20997<br>2/18/2020<br>8/7/2019 |  |
|---|---|--|--|
|   | URC Pipeline Safety D<br>1-26-16(h)   | Pivision finds the following   | ng violation(s):   |
| The A   | Advisory Committee re   | commends the following   | g penalty:   |
|   | Warning letter (Special  ☐ Clearance Zone  ☐ Damaging Lines  ☐ Dig Tickets  ☐ Demolitions | instructions:)  ☐ Failure to Plan ☐ Potholing ☐ Probing  | <ul><li>☐ Self-Repair</li><li>☐ Using Stakes or Post Hole Diggers</li><li>☐ White Lining</li></ul> |
| X   | Training or \$5,000 ci  | vil penalty if fail to com   | plete training   |
|   | Civil penalty of \$1,000  |  |  |
|   | Civil penalty of \$1,50   | 00; can mitigate \$1,500 t   | by completing training   |
|   | Civil penalty of \$   |  |  |
|   | No ticket escalation -  | additional civil penalty   | of \$1,000   |
|   | Other   |  |  |
| Abste   | entions: Selking  |  |  |
| Addi  | tional Information:   |  |  |
|   |   |  |  |
| APPI  | ROVED: Ben Warn Chairman  | ren  |  |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage:  Northern Indiana Public Service Company Hire Construction, Inc. 20998 2/18/2020 8/7/2019 |  |                                     | rvice Company  |
|---|--|-------------------------------------|--|
|   | URC Pipeline Safety Di<br>1-26-18(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 | $\square$ Failure to Plan           | <ul><li>☐ Self-Repair</li><li>☐ Using Stakes or Post Hole Diggers</li><li>☐ White Lining</li></ul> |
|   | Training or \$5,000 civ  | vil penalty if fail to complete tra | aining   |
| X   | Civil penalty of \$1,000   |                                     |  |
|   | Civil penalty of \$1,50  | 0; can mitigate \$1,500 by comp     | pleting training   |
|   | Civil penalty of \$  |                                     |  |
|   | No ticket escalation -   | additional civil penalty of \$1,0   | 00   |
|   | Other  |                                     |  |
| Abste   | ntions: Selking  |                                     |  |
| Addit   | ional Information:   |                                     |  |
|   |  | <i></i>                             |  |
| APPR  | OVED:  Ben Warr  Chairman  | en                                  |  |

| Other<br>Case I<br>Date o | ndent: Party: Number: of Advisory Meeting: of Damage:                                  | Ellas Construction Company, LLC<br>Northern Indiana Public Service Company<br>20999<br>2/18/2020<br>8/7/2019 |  |
|---------------------------|--|--|--|
|                           | JRC Pipeline Safety D<br>1- <b>26-16(h)</b>  | ivision finds the followin   | g violation(s):  |
| The A                     | dvisory Committee rec  | commends the following   | penalty:   |
|                           | Warning letter (Special  ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan  | <ul><li>☐ Self-Repair</li><li>☐ Using Stakes or Post Hole Diggers</li><li>☐ White Lining</li></ul> |
| X                         | Training or \$5,000 civil penalty if fail to complete training                         |  |  |
|                           | Civil penalty of \$1,000   |  |  |
|                           | Civil penalty of \$1,500; can mitigate \$1,500 by completing training                  |  |  |
|                           | Civil penalty of \$  |  |  |
|                           | No ticket escalation - additional civil penalty of \$1,000                             |  |  |
|                           | Other  |  |  |
| Abste                     | ntions: Selking  |  |  |
| Additi                    | ional Information:   |  |  |
|                           |  | <del></del>  |  |
| APPR                      | OVED:  Ben Warr Chairman   | en   | _  |

| Date o |  | Steuer Septic Systems Inc.<br>Northern Indiana Public Ser<br>21000<br>2/18/2020<br>8/7/2019 | vice Company   |
|--------|--|---|--|
|        | JRC Pipeline Safety D<br>- <b>26-16(h)</b>   | 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 | $\square$ Failure to Plan   | <ul><li>☐ Self-Repair</li><li>☐ Using Stakes or Post Hole Diggers</li><li>☐ White Lining</li></ul> |
| X      | Training or \$5,000 civil penalty if fail to complete training                         |   |  |
|        | Civil penalty of \$1,000   |   |  |
|        | Civil penalty of \$1,500; can mitigate \$1,500 by completing training                  |   |  |
|        | Civil penalty of \$  |   |  |
|        | No ticket escalation - additional civil penalty of \$1,000                             |   |  |
|        | Other  |   |  |
| Abstei | ntions: Selking  |   |  |
| Additi | onal Information:  |   |  |
|        |  | <del>/////</del>  |  |
| APPR   | OVED: Ben Warr   | en  |  |

| Ot<br>Ca<br>Da | espondent: her Party: use Number: ute of Advisory Meeting: ute of Damage:              | Chuck Shane Gravel<br>Northern Indiana Pu<br>21001<br>2/18/2020<br>8/8/2019 | l, LLC<br>Iblic Service Company  |  |  |
|----------------|--|---|--|--|--|
|                | The IURC Pipeline Safety Division finds the following violation(s): IC 8-1-26-20(a)(1) |   |  |  |  |
| Th             | The Advisory Committee recommends the following penalty:                               |   |  |  |  |
| ×              | ☐ Clearance Zone   | instructions:)  ☐ Failure to Plan ☐ Potholing ☐ Probing                     | <ul><li>☐ Self-Repair</li><li>☐ Using Stakes or Post Hole Diggers</li><li>☐ White Lining</li></ul> |  |  |
| IN St          | Training or \$5,000 ci   | civil penalty if fail to complete training                                  |  |  |  |
|                | Civil penalty of \$1,00  | Civil penalty of \$1,000  |  |  |  |
|                | Civil penalty of \$1,500; can mitigate \$1,500 by completing training                  |   |  |  |  |
|                | Civil penalty of \$  | Civil penalty of \$   |  |  |  |
|                | No ticket escalation -   | No ticket escalation - additional civil penalty of \$1,000                  |  |  |  |
|                | Other  |   |  |  |  |
| Ał             | Abstentions: Selking   |   |  |  |  |
| Ac             | Additional Information:  |   |  |  |  |
| AI             | PPROVED:  Ben War  |   |  |  |  |

| Other<br>Case<br>Date | ondent: Party: Number: of Advisory Meeting: of Damage:                                    | Christopher Zan<br>Northern Indian<br>21002<br>2/18/2020<br>8/8/2019 |               | rvice Company  |
|-----------------------|---|--|---------------|--|
|                       | URC Pipeline Safety D<br>1-26-16(h)   | vivision finds the fo  | ollowing vio  | lation(s):   |
| The A                 | Advisory Committee re   | commends the foll  | owing penal   | ty:  |
|                       | Warning letter (Special  ☐ Clearance Zone  ☐ Damaging Lines  ☐ Dig Tickets  ☐ Demolitions | instructions:)  ☐ Failure to Plan ☐ Potholing ☐ Probing              |               | <ul><li>☐ Self-Repair</li><li>☐ Using Stakes or Post Hole Diggers</li><li>☐ White Lining</li></ul> |
| X                     | Training or \$5,000 cir   | vil penalty if fail to   | o complete to | raining  |
|                       | Civil penalty of \$1,000  |  |               |  |
|                       | Civil penalty of \$1,500; can mitigate \$1,500 by completing training                     |  |               |  |
|                       | Civil penalty of \$   |  |               |  |
|                       | No ticket escalation - additional civil penalty of \$1,000                                |  |               |  |
|                       | Other   |  |               |  |
| Abste                 | entions: Selking  |  |               |  |
| Addit                 | cional Information:   |  |               |  |
| APPF                  | ROVED: Ben Warn<br>Chairman   | ren  |               |  |

| Other<br>Case I<br>Date o | ondent: Party: Number: of Advisory Meeting: of Damage:                                 | Northern Indiana Public Ser<br>Cowboys Excavating LLC<br>21003<br>2/18/2020<br>8/8/2019 | vice Company   |
|---------------------------|--|---|--|
|                           | JRC Pipeline Safety D<br><b>1-26-18(h)</b>   | ivision finds the following viola   | ation(s):  |
| The A                     | dvisory Committee rec  | commends the following penalty  | y: ·   |
|                           | Warning letter (Special  ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan   | <ul><li>☐ Self-Repair</li><li>☐ Using Stakes or Post Hole Diggers</li><li>☐ White Lining</li></ul> |
|                           | Training or \$5,000 civil penalty if fail to complete training                         |   |  |
| X                         | Civil penalty of \$1,000   |   |  |
|                           | Civil penalty of \$1,500; can mitigate \$1,500 by completing training                  |   |  |
|                           | Civil penalty of \$  |   |  |
|                           | No ticket escalation - additional civil penalty of \$1,000                             |   |  |
|                           | Other  |   |  |
| Abste                     | ntions: Selking  |   |  |
| Addit                     | ional Information:   |   |  |
|                           | 11   |   |  |
| APPR                      | OVED: Ben Warr Chairman  | ren   |  |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: |  | Freeflow Environmental Inc. Northern Indiana Public Service Company 21004 2/18/2020 8/8/2019 |  |  |
|---|--|--|--|--|
|   | URC Pipeline Safety D<br>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  | <ul><li>☐ Self-Repair</li><li>☐ Using Stakes or Post Hole Diggers</li><li>☐ White Lining</li></ul> |  |
|   | Training or \$5,000 civil penalty if fail to complete training                         |  |  |  |
|   | Civil penalty of \$1,000   |  |  |  |
|   | Civil penalty of \$1,500; can mitigate \$1,500 by completing training                  |  |  |  |
|   | Civil penalty of \$  |  |  |  |
|   | No ticket escalation - additional civil penalty of \$1,000                             |  |  |  |
|   | Other  |  |  |  |
| Abste   | ntions: Selking  |  |  |  |
| Addit   | ional Information:   |  |  |  |
|   |  |  |  |  |
| APPR  | OVED:  Ben Warr Chairman   | en   |  |  |

| Other Case I | ondent: Party: Number: of Advisory Meeting: of Damage:                                 | Rock Solid Stabilization & F<br>Northern Indiana Public Set<br>21005<br>2/18/2020<br>8/8/2019 | •  |
|--------------|--|---|--|
|              | URC Pipeline Safety D<br>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 | instructions:)  ☐ Failure to Plan ☐ Potholing ☐ Probing                                       | <ul><li>☐ Self-Repair</li><li>☐ Using Stakes or Post Hole Diggers</li><li>☐ White Lining</li></ul> |
| X            | Training or \$5,000 civ  | vil penalty if fail to complete tr  | raining  |
|              | Civil penalty of \$1,000   |   |  |
|              | Civil penalty of \$1,500; can mitigate \$1,500 by completing training                  |   |  |
|              | Civil penalty of \$  |   |  |
|              | No ticket escalation - additional civil penalty of \$1,000                             |   |  |
|              | Other  |   |  |
| Abste        | ntions: Selking  |   |  |
| Addit        | ional Information:   |   | <u>/</u>   |
|              |  | _/  |  |
| APPR         | OVED: Ben Warr Chairman  | en  |  |

| Date o |   | Vectren Energy Deliv<br>Ragle, Inc.<br>21043<br>2/18/2020<br>8/6/2019 | ery  |
|--------|---|---|--|
|        | JRC Pipeline Safety D<br>. <b>-26-18(h)</b>   | ivision finds the followi   | ng violation(s):   |
| The A  | dvisory Committee rec   | commends the following  | g penalty:   |
|        | Warning letter (Special  ☐ Clearance Zone  ☐ Damaging Lines  ☐ Dig Tickets  ☐ Demolitions | ☐ Failure to Plan   | <ul><li>☐ Self-Repair</li><li>☐ Using Stakes or Post Hole Diggers</li><li>☐ White Lining</li></ul> |
|        | Training or \$5,000 civ   | vil penalty if fail to com  | plete training   |
| ×      | Civil penalty of \$1,000  |   |  |
|        | Civil penalty of \$1,500; can mitigate \$1,500 by completing training                     |   |  |
|        | Civil penalty of \$   |   |  |
|        | No ticket escalation - additional civil penalty of \$1,000                                |   |  |
|        | Other   |   |  |
| Abste  | ntions:   |   |  |
| Additi | onal Information:   |   |  |
|        |   |   |  |
| APPR   | OVED: Ben Warn Chairman   | ren en  |  |