

STATE OF INDIANA

INDIANA UTILITY REGULATORY COMMISSION

| IN | THE | MATTER | OF | $\mathbf{A}\mathbf{N}$ | ORDER |) | | |
|-----|--------|-----------------|-----------|------------------------|--------------|---|------------------|--------------|
| API | PROVI | NG ADVISO | ORY | COM | MITTEE |) | APPROVED: | MAR 2 2 2017 |
| RE | COMM | ENDATION | S PU | JRSU | ANT TO |) | | |
| IND | IANA (| CODE CHA | PTER | 8-1-2 | 6. |) | | |

ORDER OF THE COMMISSION

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

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

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

IT IS SO ORDERED.

ATTERHOLT, FREEMAN, HUSTON, AND ZIEGNER CONCUR; WEBER ABSENT:

APPROVED:

MAR 2 2 2017

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

Mary M. Becerra

Secretary of the Commission

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Stebbins Excavating, Inc. Ohio Valley Gas Corp 12336 1/10/2017 5/13/2016 | | | |
|---|--|--|--|--|--|
| | TURC Pipeline Safety D - 1-26-16(h) | vivision finds the following vio | lation(s): | | |
| The 1 | Advisory Committee red | commends the following penal | ty: | | |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | instructions:) ☐ Failure to Plan ☐ Potholing ☐ Probing | ☐ Self-Repair☐ Using Stakes or Post Hole Diggers☐ White Lining | | |
| | Training or \$5,000 civ | vil penalty if fail to complete tr | raining | | |
| | Civil penalty of \$1,00 | 0 | | | |
| | Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan | | | | |
| | Civil penalty of \$1,50 action plan | 0, can mitigate \$1,500 by com | pleting training and corrective | | |
| | Civil penalty of \$ | | | | |
| | Other | | | | |
| Abste | entions: | | | | |
| Addit | ional Information: | | | | |
| APPR | ROVED: Ben Warre | v Ven | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Shroyers Excavating Vectren Energy Delivery 13297 1/10/2017 5/7/2016 | | |
|---|--|--|--|--|
| | JRC Pipeline Safety Di I -26-16(h) | ivision finds the following vio | lation(s): | |
| The A | dvisory Committee rec | commends the following penal | ty: | |
| | Warning letter (Special and Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | instructions:) ☐ Failure to Plan ☐ Potholing ☐ Probing | ☐ Self-Repair☐ Using Stakes or Post Hole Diggers☐ White Lining | |
| Ø | Training or \$5,000 civ | ril penalty if fail to complete tr | aining | |
| | Civil penalty of \$1,000 | 0 | | |
| | Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan | | | |
| | Civil penalty of \$1,500 action plan | 0, can mitigate \$1,500 by com | pleting training and corrective | |
| | Civil penalty of \$ | | i | |
| | Other | | | |
| Abster | ntions: | | | |
| Additio | onal Information: | | | |
| APPR(| OVED: Ben Warre Chairman | en en | | |

| _ | ondent: | Fibernation | | | |
|--------------|--|----------------------------|--------------------------------------|--|--|
| Other Party: | | Vectren Energy Delivery | | | |
| Case Number: | | 13312 | | | |
| | of Advisory Meeting: | | | | |
| Date | of Damage: | 5/12/2016 | | | |
| | TURC Pipeline Safety D -1-26-20(a)(2) | Division finds the follow | ing 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 | ☐ Potholing | ☐ Using Stakes or Post Hole Diggers | | |
| | ☐ Dig Tickets☐ Demolitions | ☐ Probing | ☐ White Lining | | |
| | 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 \$750 b | y completing training and corrective | | |
| | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan | | | | |
| | Civil penalty of \$ | | | | |
| | Other | | | | |
| Abste | entions: | | | | |
| Addit | tional Information: | | | | |
| APPF | ROVED: L | en | | | |
| | Chairman | | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Donald W. Shupe Shupe Lapel, Town of 13368 1/10/2017 7/13/2016 | be Trenching |
|---|--|--|--|
| | JRC Pipeline Safety Di 1 -26-16(h) | ivision finds the following vio | lation(s): |
| The A | dvisory Committee rec | ommends the following penal | ty: |
| | Warning letter (Special a ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | ☐ Self-Repair☐ Using Stakes or Post Hole Diggers☐ White Lining |
| Z | Training or \$5,000 civ | il penalty if fail to complete tr | aining |
| | Civil penalty of \$1,000 |) | |
| | Civil penalty of \$1,50 action plan | 0, can mitigate \$750 by com | pleting training and corrective |
| | Civil penalty of \$1,500 action plan | 0, can mitigate \$1,500 by com | pleting training and corrective |
| | Civil penalty of \$ | | |
| | Other | | |
| Abster | ntions: | | |
| Additio | onal Information: | | |
| APPRO | OVED: Ben Warre | M—— | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Millers Concrete LLC Northern Indiana Pu 13446 1/10/2017 6/10/2016 | C blic Service Company | | |
|---|--|--|--|--|--|
| | IURC Pipeline Safety D -1-26-16(h) | Pivision 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 | ☐ Self-Repair☐ Using Stakes or Post Hole Diggers☐ White Lining | | |
| Ė | Training or \$5,000 cir | vil penalty if fail to com | plete training | | |
| | Civil penalty of \$1,00 | 00 | | | |
| | Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan | | | | |
| | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan | | | | |
| | Civil penalty of \$ | | | | |
| | Other | | | | |
| Abst | entions: Selking | · | | | |
| Addi | tional Information: | | | | |
| APPI | ROVED:Ben Warr | en | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | M R D Property Service Northern Indiana Public Service Company 13455 1/10/2017 6/8/2016 | | |
|---|---|---|--|--|
| | JRC Pipeline Safety Di - 26-16(h) | ivision finds the following viol | ation(s): | |
| The A | dvisory Committee rec | commends the following penalt | y: | |
| | Warning letter (Special of Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | ☐ Self-Repair☐ Using Stakes or Post Hole Diggers☐ White Lining | |
| M | Training or \$5,000 civ | ril penalty if fail to complete tra | aining | |
| | Civil penalty of \$1,000 | 0 | | |
| | Civil penalty of \$1,50 action plan | 0, can mitigate \$750 by comp | oleting training and corrective | |
| | Civil penalty of \$1,500 action plan | 0, can mitigate \$1,500 by comp | pleting training and corrective | |
| | Civil penalty of \$ | | | |
| | Other | | | |
| | onal Information: | | | |
| | | | | |
| APPRO | OVED: Ben Warre | | | |

Ben Warren Chairman

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | 13463 | vay Department blic Service Company |
|---|---|------------------------------|--|
| | URC Pipeline Safety D 1-26-16(h) | Division finds the following | ing violation(s): |
| The A | dvisory Committee re | commends the following | g penalty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | ☐ Self-Repair☐ Using Stakes or Post Hole Diggers☐ White Lining |
| <u>N</u> | Training or \$5,000 cir | vil penalty if fail to com | plete training |
| | Civil penalty of \$1,00 | 00 | |
| | Civil penalty of \$1,5 action plan | 00, can mitigate \$750 b | y completing training and corrective |
| | Civil penalty of \$1,50 action plan | 00, can mitigate \$1,500 t | by completing training and corrective |
| | Civil penalty of \$ | | |
| | Other | | |
| Abster | ntions: Selking | | |
| Additi | onal Information: | | |
| APPR | OVED: Ben Warr | en en | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | S & S Directional Boring, Northern Indiana Public Sc 13465 1/10/2017 6/6/2016 | |
|---|--|---|--|
| | URC Pipeline Safety D 1-26-20(a)(2) | vivision finds the following vio | olation(s): |
| The A | Advisory Committee red | commends the following pena | 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 civ | vil penalty if fail to complete t | raining |
| | Civil penalty of \$1,00 | 0 | |
| | Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan | | |
| | Civil penalty of \$1,50 action plan | 0, can mitigate \$1,500 by con | mpleting training and corrective |
| Ø. | Civil penalty of \$ 4 | 500, can mitia | ate \$ 1,500 with |
| | Other | aining | · |
| Abste | ntions: Selking | | |
| Additi | ional Information: | | |
| APPR | OVED: Ben Warre Chairman | en | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Affordable Sewer Service, I Northern Indiana Public Se 13470 1/10/2017 6/3/2016 | | | |
|---|--|---|--|--|--|
| | JRC Pipeline Safety D 1-26-20(a)(2) | ivision finds the following vio | lation(s): | | |
| The A | dvisory Committee rec | commends the following penal | ty: | | |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | instructions:) ☐ Failure to Plan ☐ Potholing ☐ Probing | ☐ Self-Repair☐ Using Stakes or Post Hole Diggers☐ White Lining | | |
| | Training or \$5,000 civ | vil penalty if fail to complete tr | raining | | |
| | Civil penalty of \$1,000 | 0 | | | |
| | Civil penalty of \$1,50 action plan | 00, can mitigate \$750 by com | pleting training and corrective | | |
| | Civil penalty of \$1,50 action plan | 0, can mitigate \$1,500 by com | apleting training and corrective | | |
| | Civil penalty of \$ _3, | 500 +\$1500, Can | mitigate \$1500 | | |
| | Other | ωΛ · | trainine, | | |
| Abstentions: Selking | | | | | |
| Additional Information: <u>failed</u> to previously take | | | | | |
| APPR(| APPROVED: Ben Warren Chairman | | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Gaunt & Son Asphalt Northern Indiana Pul 13471 1/10/2017 6/3/2016 | |
|---|---|---|---------------------------------------|
| | URC Pipeline Safety D 1-26-20(a)(2) | ivision finds the followi | ng violation(s): |
| The A | Advisory Committee red | commends the following | penalty: |
| | Warning letter (Special | instructions:) | |
| | Clearance Zone | ☐ Failure to Plan | ☐ Self-Repair |
| | ☐ Damaging Lines | ☐ Potholing | ☐ Using Stakes or Post Hole Diggers |
| | ☐ Dig Tickets☐ Demolitions | ☐ Probing | ☐ White Lining |
| | Training or \$5,000 civ | vil penalty if fail to comp | olete training |
| | Civil penalty of \$1,00 | 0 | |
| | Civil penalty of \$1,50 action plan | 00, can mitigate \$750 b | y completing training and corrective |
| | Civil penalty of \$1,50 action plan | 0, can mitigate \$1,500 b | by completing training and corrective |
| | Civil penalty of \$ | | |
| | Other | | |
| Abste | ntions: Selking | | |
| Additi | ional Information: | | |
| | | | |
| APPR | OVED: Rep Warre | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Affordable Sewer Ser Northern Indiana Pub 13472 1/10/2017 6/3/2016 | |
|---|---|--|--|
| | URC Pipeline Safety D 1-26-20(a)(2) | Pivision finds the followi | 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 | ☐ Self-Repair☐ Using Stakes or Post Hole Diggers☐ White Lining |
| | Training or \$5,000 civ | vil penalty if fail to comp | olete training |
| | Civil penalty of \$1,00 | 00 | |
| | Civil penalty of \$1,50 action plan | 00, can mitigate \$750 by | y completing training and corrective |
| | Civil penalty of \$1,50 action plan | 00, can mitigate \$1,500 b | by completing training and corrective |
| | Civil penalty of \$ | ,000 | |
| | Other | | |
| | ntions: Selking | | |
| Addıt | ional Information: | | |
| APPR | OVED: Ben Warr | Mc en | |

| Other Party: Case Number: Date of Advisory Meeting: | | Northern Indiana Pul Ziese & Sons Excavat 13483 1/10/2017 6/2/2016 | |
|---|--|--|--|
| | URC Pipeline Safety D 1-26-18(f) | ivision finds the followi | ng violation(s): |
| The A | Advisory Committee rec | commends the following | genalty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | ☐ Self-Repair☐ Using Stakes or Post Hole Diggers☐ White Lining |
| | Training or \$5,000 civ | vil penalty if fail to com | plete training |
| | Civil penalty of \$1,00 | 0 | |
| | Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan | | |
| | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan | | |
| | Civil penalty of \$ | | |
| | Other | | |
| Abste | ntions: Selking | | |
| Additi | ional Information: | | |
| APPR | OVED: Ren Warre | Wa- | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Bartley Modular Citizens Gas 13498 1/10/2017 7/19/2016 | |
|---|---|--|--|
| | IURC Pipeline Safety I - 1-26-16(h) | 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 | | ☐ Self-Repair☐ Using Stakes or Post Hole Diggers☐ White Lining |
| A | Training or \$5,000 ci | vil penalty if fail to com | plete training |
| | Civil penalty of \$1,00 | 00 | |
| | Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan | | |
| | Civil penalty of \$1,50 action plan | 00, can mitigate \$1,500 l | by completing training and corrective |
| | Civil penalty of \$ | | |
| | Other | | |
| Abst | entions: Warren | | |
| Addi | tional Information: | | ······································ |
| APPI | ROVED: | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Citizens Gas Citizens Energy Group 13504 1/10/2017 7/12/2016 | | |
|---|--|--|--|--|
| | URC Pipeline Safety D 1-26-18(f) | ivision finds the following viol | lation(s): | |
| The A | dvisory Committee red | commends the following penalt | ty: | |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | ☐ Self-Repair☐ Using Stakes or Post Hole Diggers☐ White Lining | |
| | Training or \$5,000 civil penalty if fail to complete training | | | |
| | Civil penalty of \$1,000 | | | |
| | Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan | | | |
| | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan | | | |
| | Civil penalty of \$ | | | |
| | Other | | | |
| | ntions: Warren onal Information: | | | |
| APPROVED: Dan Meiners Vice Chairman | | | | |

| Respondent: | | Northern Pipeline Construction | | |
|--------------|---|--|--------------------------------------|--|
| Other Party: | | Northern Indiana Public Service Company | | |
| Case Number: | | 13517 | | |
| Date | e of Advisory Meeting: | 1/10/2017 | | |
| Date | e of Damage: | 6/30/2016 | | |
| | IURC Pipeline Safety D 3-1-26-20(a)(1) | Division finds the following | ng violation(s): | |
| The | Advisory Committee re- | commends the following | g penalty: | |
| S | Warning letter (Special | instructions:) | • | |
| | ☐ Clearance Zone | ☐ Failure to Plan | ☐ Self-Repair | |
| | ☐ Damaging Lines | ☐ Potholing | ☐ Using Stakes or Post Hole Diggers | |
| | ☐ Dig Tickets ☐ Demolitions | ☐ Probing | ☐ White Lining | |
| | 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 \$750 b | y completing training and corrective | |
| | Civil penalty of \$1,50 action plan | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan | | |
| | Civil penalty of \$ | | | |
| | Other | | _ | |
| Abst | entions: Selking | | | |
| Addi | itional Information: | | | |
| | | | | |
| APP. | ROVED: Ren Warr | We | | |
| | Den wan | CH | | |

Ben Warren Chairman

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Mike Kurtz Northern Indiana Public Service Company 13518 1/10/2017 6/29/2016 | |
|---|---|--|--|
| | IURC Pipeline Safety D - 1-26-16(h) | Division finds the follow | ing violation(s): |
| The A | Advisory Committee re | commends the following | g penalty: |
| 8 | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☑ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | ☐ Self-Repair☐ Using Stakes or Post Hole Diggers☐ White Lining |
| | Training or \$5,000 civ | vil penalty if fail to com | plete training |
| | Civil penalty of \$1,00 | 00 | |
| | Civil penalty of \$1,50 action plan | 00, can mitigate \$750 b | y completing training and corrective |
| | Civil penalty of \$1,50 action plan | 00, can mitigate \$1,500 l | by completing training and corrective |
| | Civil penalty of \$ | | |
| | Other | | |
| Abste | entions: Selking | | |
| Addit | tional Information: | | |
| APPF | ROVED: A Ben Warr | W en | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: | | Frank Terranova Northern Indiana Public Service Company 13519 1/10/2017 | |
|---|--|---|--|
| Date | of Damage: | 6/29/2016 | |
| | IURC Pipeline Safety D - 1-26-16(h) | 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 | ☐ Self-Repair☐ Using Stakes or Post Hole Diggers☐ White Lining |
| | Training or \$5,000 cir | vil penalty if fail to com | plete training |
| | Civil penalty of \$1,00 | 00 | |
| | Civil penalty of \$1,5 action plan | 00, can mitigate \$750 b | y completing training and corrective |
| | Civil penalty of \$1,50 action plan | 00, can mitigate \$1,500 l | by completing training and corrective |
| | Civil penalty of \$ | | |
| | Other | | |
| | entions: Selking | | |
| Addı | tional Information: | | |
| APPI | ROVED: Ben Warr Chairman | en | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Lewis Septic Services Northern Indiana Public Ser 13520 1/10/2017 6/29/2016 | rvice Company |
|---|--|---|-------------------------------------|
| | URC Pipeline Safety D 1-26-16(h) | ivision finds the following vio | lation(s): |
| The A | Advisory Committee rec | commends the following penal | ty: |
| | Warning letter (Special | instructions:) | |
| | ☐ Clearance Zone | ☐ Failure to Plan | ☐ Self-Repair |
| | ☐ Damaging Lines | ☐ Potholing | ☐ Using Stakes or Post Hole Diggers |
| | ☐ Dig Tickets☐ Demolitions | | ☐ White Lining |
| F | Training or \$5,000 civ | vil penalty if fail to complete tr | aining |
| | Civil penalty of \$1,00 | 0 | |
| | Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan | | |
| | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan | | |
| | Civil penalty of \$ | | |
| | Other | | |
| Abste | ntions: Selking | | |
| Additi | onal Information: | | |
| APPR | OVED: L | en en | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | 3D Co., Inc. Northern Indiana Publ 13521 1/10/2017 6/29/2016 | lic Service Company |
|---|--|--|--|
| | URC Pipeline Safety D 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 | ☐ Failure to Plan | ☐ Self-Repair☐ Using Stakes or Post Hole Diggers☐ White Lining |
| | Training or \$5,000 civil penalty if fail to complete training | | |
| | Civil penalty of \$1,00 | 0 | |
| | Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan | | |
| | Civil penalty of \$1,50 action plan | 0, can mitigate \$1,500 by | completing training and corrective |
| | Civil penalty of \$ 3 | 000 | |
| | Other | | |
| | ntions: Selking onal Information: | | |
| APPR | OVED: Ben Warre | Marien en | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: I & M Pool & Spas & Concrete, Inc. Northern Indiana Public Service Company 13522 1/10/2017 6/29/2016 | | • | |
|---|--|----------------------------------|--|
| | URC Pipeline Safety Di 1-26-16(h) | 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 | ☐ Failure to Plan | ☐ Self-Repair☐ Using Stakes or Post Hole Diggers☐ White Lining |
| 54 | Training or \$5,000 civil penalty if fail to complete training | | |
| | Civil penalty of \$1,000 | | |
| | Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan | | |
| | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan | | |
| | Civil penalty of \$ | | |
| | Other | | |
| Abster | ntions: Selking | | |
| Additi | onal Information: | | |
| APPRO | OVED: Ben Warre | van | |

| Respondent: Country Landscaping Other Party: Northern Indiana Public Service Company Case Number: 13523 Date of Advisory Meeting: 1/10/2017 Date of Damage: 6/29/2016 | | rvice Company | |
|---|--|-------------------------------------|--|
| | URC Pipeline Safety D 1-26-16(h) | ivision finds the following viol | lation(s): |
| The A | dvisory Committee rec | commends the following penalt | ty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | \square Failure to Plan | ☐ Self-Repair☐ Using Stakes or Post Hole Diggers☐ White Lining |
| | Training or \$5,000 civ | vil penalty if fail to complete tra | aining |
| | Civil penalty of \$1,00 | 0 | |
| | Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan | | |
| | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan | | |
| | Civil penalty of \$ | | |
| | Other | | |
| | ntions: Selking | | |
| Additi | onal Information: | | |
| APPR | OVED: Ren Warre | W | |

Ben Warren Chairman

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Indiana American Water Co. DBA Indiana American Northern Indiana Public Service Company 13525 1/10/2017 6/28/2016 | |
|---|--|---|--|
| | URC Pipeline Safety Di 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 | ☐ Self-Repair ☐ Using Stakes or Post Hole Diggers ☐ White Lining |
| | Training or \$5,000 civ | ril penalty if fail to comp | lete training |
| | Civil penalty of \$1,000 | 0 | |
| | Civil penalty of \$1,50 action plan | 00, can mitigate \$750 by | completing training and corrective |
| | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan | | |
| | Civil penalty of \$ 3 | . 500 | |
| | Other | | |
| Abster | ntions: Selking | | |
| Additi | onal Information: | | |
| APPR | OVED: LW Ben Warre | en | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Amor Excavating, Inc. Northern Indiana Public Ser 13528 1/10/2017 6/28/2016 | rvice Company |
|---|--|---|--|
| | URC Pipeline Safety D 1-26-20(a)(2) | vivision finds the following viol | lation(s): |
| The A | Advisory Committee rec | commends the following penal | ty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | instructions:) ☐ Failure to Plan ☐ Potholing ☐ Probing | ☐ Self-Repair☐ Using Stakes or Post Hole Diggers☐ White Lining |
| | Training or \$5,000 civil penalty if fail to complete training | | |
| | Civil penalty of \$1,00 | 0 | |
| | Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan | | |
| | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan | | |
| | Civil penalty of \$ | | |
| | Other | | |
| Abste | ntions: Selking | | |
| Addit | ional Information: | | |
| APPR | OVED: Ben Warr | en en | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Juan Aquirrez Northern Indiana Public Service Company 13531 1/10/2017 6/28/2016 | |
|---|--|---|-------------------------------------|
| | URC Pipeline Safety D 1-26-16(h) | ivision finds the followin | g violation(s): |
| The A | Advisory Committee rec | commends the following | penalty: |
| | Warning letter (Special | instructions:) | |
| | | ☐ Failure to Plan | ☐ Self-Repair |
| | ☐ Damaging Lines | | ☐ Using Stakes or Post Hole Diggers |
| | ☑ Dig Tickets☐ Demolitions | ☐ Probing | ☐ White Lining |
| | Training or \$5,000 civ | vil penalty if fail to compl | lete training |
| | Civil penalty of \$1,00 | 0 | |
| | Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan | | |
| | Civil penalty of \$1,50 action plan | 0, can mitigate \$1,500 by | completing training and corrective |
| | Civil penalty of \$ | | |
| | Other | | |
| Abste | ntions: Selking | | |
| Addit | ional Information: | | |
| | | | |
| APPR | OVED: Ren Warr | Nc. | _ |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Redman Excavating LLC Northern Indiana Public Service Company 13532 1/10/2017 6/27/2016 | |
|---|---|---|--|
| | URC Pipeline Safety D -1-26-16(h)(other) | ivision finds the followi | ng violation(s): |
| The A | Advisory Committee red | commends the following | genalty: |
| ÎS. | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☑ Dig Tickets ☐ Demolitions | \square Failure to Plan | Self-RepairUsing Stakes or Post Hole DiggersWhite Lining |
| | Training or \$5,000 civ | vil penalty if fail to comp | plete training |
| | Civil penalty of \$1,00 | 0 | |
| | Civil penalty of \$1,50 action plan | 00, can mitigate \$750 b | y completing training and corrective |
| | Civil penalty of \$1,50 action plan | 0, can mitigate \$1,500 b | by completing training and corrective |
| | Civil penalty of \$ | | |
| | Other | | |
| Abste | entions: Selking | | |
| Addit | ional Information: | | |
| APPR | ROVED: Lat le Ben Warre | | |

Ben Warren Chairman

| Other Party: Case Number: Date of Advisory Meeting: | | M S Concrete & Remodelin Northern Indiana Public Se 13533 1/10/2017 6/27/2016 | _ |
|---|--|---|--|
| | URC Pipeline Safety D 1-26-16(h) | ivision finds the following vio | lation(s): |
| The A | dvisory Committee rec | commends the following penal | ty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | ☐ Self-Repair☐ Using Stakes or Post Hole Diggers☐ White Lining |
| | Training or \$5,000 civ | vil penalty if fail to complete tr | raining |
| | Civil penalty of \$1,00 | 0 | |
| · · | Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan | | |
| | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan | | |
| | Civil penalty of \$ | | |
| | Other | | |
| Abste | ntions: Selking | | |
| Additi | onal Information: | | |
| APPR | OVED: Ben Warre | en en | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Northern Indiana Publi Walsh & Kelly 13539 1/10/2017 6/25/2016 | c Service Company |
|---|---|--|--|
| | URC Pipeline Safety D -1-26-18(f) | 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 | ☐ Self-Repair☐ Using Stakes or Post Hole Diggers☐ White Lining |
| | Training or \$5,000 cir | vil penalty if fail to comple | ete training |
| A | Civil penalty of \$1,00 | 00 | |
| | Civil penalty of \$1,50 action plan | 00, can mitigate \$750 by | completing training and corrective |
| | Civil penalty of \$1,50 action plan | 00, can mitigate \$1,500 by | completing training and corrective |
| | Civil penalty of \$ | | |
| | Other | | |
| Abste | entions: Selking | | |
| Addit | tional Information: | | |
| APPF | ROVED: Ben Warr | Wen en | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | James Dowdell Northern Indiana Public Service Company 13540 1/10/2017 6/25/2016 | |
|---|--|---|--|
| | URC Pipeline Safety Di 1-26-16(h) | ivision finds the following viol | lation(s): |
| The A | Advisory Committee rec | commends the following penalt | ty: |
| Ñ. | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☑ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | ☐ Self-Repair☐ Using Stakes or Post Hole Diggers☐ White Lining |
| | Training or \$5,000 civ | ril penalty if fail to complete tr | aining |
| | Civil penalty of \$1,00 | 0 | |
| | Civil penalty of \$1,50 action plan | 00, can mitigate \$750 by comp | pleting training and corrective |
| | Civil penalty of \$1,50 action plan | 0, can mitigate \$1,500 by com | pleting training and corrective |
| | Civil penalty of \$ | | |
| | Other | | |
| Abstei | ntions: Selking | | |
| Additi | onal Information: | | <u> </u> |
| APPR | OVED: Ben Warre | W _c | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Richard Fishero Northern Indiana Public Service Company 13541 1/10/2017 6/24/2016 | |
|---|--|---|--|
| | URC Pipeline Safety D 1-26-16(h)(expire) | ivision finds the following viol | lation(s): |
| The A | Advisory Committee rec | commends the following penal | ty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☑ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | ☐ Self-Repair☐ Using Stakes or Post Hole Diggers☐ White Lining |
| | Training or \$5,000 civ | vil penalty if fail to complete tr | aining |
| | Civil penalty of \$1,00 | 0 | |
| | Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan | | |
| | Civil penalty of \$1,50 action plan | 0, can mitigate \$1,500 by com | pleting training and corrective |
| | Civil penalty of \$ | | |
| | Other | | |
| Abste | ntions: Selking | | |
| Additi | onal Information: | | |
| APPR | OVED: Ben Warre | en en | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Tom Brovont & Son Builder Northern Indiana Public Ser 13543 1/10/2017 6/24/2016 | • |
|---|--|---|--|
| | JRC Pipeline Safety Di 1- 26-16(h) | ivision finds the following vio | lation(s): |
| The A | dvisory Committee rec | commends the following penal | ty: |
| | Warning letter (Special of 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 civ | ril penalty if fail to complete tr | aining |
| | Civil penalty of \$1,000 | 0 | |
| | Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan | | |
| | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan | | |
| | Civil penalty of \$ | | |
| | Other | | |
| | ntions: Selking onal Information: | | |
| APPRO | OVED: Rep Warre | West | |

| Other Case I Date of | Respondent: Other Party: Date of Advisory Meeting: Date of Damage: Northern Indiana Public Service Company Jasper County REMC Community Fund, Inc. 13544 1/10/2017 6/24/2016 | | |
|----------------------|---|------------------------------------|--|
| | URC Pipeline Safety Di 1-26-18(f) | ivision finds the following viol | lation(s): |
| The A | dvisory Committee rec | commends the following penalt | ty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | ☐ Self-Repair☐ Using Stakes or Post Hole Diggers☐ White Lining |
| | Training or \$5,000 civ | ril penalty if fail to complete tr | aining |
| M. | Civil penalty of \$1,00 | 0 | |
| | Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan | | |
| | Civil penalty of \$1,50 action plan | 0, can mitigate \$1,500 by com | pleting training and corrective |
| | Civil penalty of \$ | | |
| | Other | | |
| Abster | ntions: Selking | | |
| Additi | onal Information: | | |
| | <i>A</i> | | |
| APPR | OVED: Ren Warre | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Northern Indiana Public Se L G S Plumbing, Inc. 13551 1/10/2017 6/23/2016 | rvice Company |
|---|--|---|--|
| | URC Pipeline Safety D 1-26-18(f) | vivision finds the following vio | lation(s): |
| The A | Advisory Committee red | commends the following penal- | ty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | instructions:) ☐ Failure to Plan ☐ Potholing ☐ Probing | ☐ Self-Repair☐ Using Stakes or Post Hole Diggers☐ White Lining |
| | Training or \$5,000 civ | vil penalty if fail to complete tr | raining |
| R | Civil penalty of \$1,00 | 0 | |
| | Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan | | |
| | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan | | |
| | Civil penalty of \$ | | |
| | Other | | |
| Abste | ntions: Selking | | |
| Additi | ional Information: | | |
| APPR | OVED: Ben Warre | en | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Northern Indiana Public Ser Q C Communications 13561 1/10/2017 6/20/2016 | rvice Company |
|---|--|--|--|
| | URC Pipeline Safety Di 1-26-18(f) | vision finds the following viol | ation(s): |
| The A | dvisory Committee rec | ommends the following penalt | y: |
| | Warning letter (Special of Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | ☐ Self-Repair☐ Using Stakes or Post Hole Diggers☐ White Lining |
| | Training or \$5,000 civ | il penalty if fail to complete tra | aining |
| | Civil penalty of \$1,000 |) | |
| | Civil penalty of \$1,50 action plan | 0, can mitigate \$750 by comp | pleting training and corrective |
| | Civil penalty of \$1,500 action plan | 0, can mitigate \$1,500 by comp | pleting training and corrective |
| | Civil penalty of \$ | | |
| | Other | | |
| Abster | ntions: Selking | | |
| Additi | onal Information: | | |
| APPR(| OVED: Ben Warre | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Darrin Neuenshwander Northern Indiana Public Service Company 13562 1/10/2017 6/20/2016 | |
|---|--|--|--|
| | URC Pipeline Safety D 1-26-20(a)(2) | 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☐ Potholing☐ Probing | ☐ Self-Repair☐ Using Stakes or Post Hole Diggers☐ White Lining |
| | Training or \$5,000 civ | ril penalty if fail to comp | plete training |
| | Civil penalty of \$1,00 | 0 | |
| | Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan | | |
| | Civil penalty of \$1,500 action plan | 0, can mitigate \$1,500 b | y completing training and corrective |
| | Civil penalty of \$ | | |
| | Other | | |
| Abster | ntions: Selking | | |
| Additi | onal Information: | | |
| APPR(| OVED: Ben Warre Chairman | en | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Rothenberger Co., Inc. Northern Indiana Public Ser 13566 1/10/2017 6/20/2016 | vice Company |
|---|--|--|--|
| | URC Pipeline Safety D 1-26-16(h)(expire) | ivision finds the following viol | ation(s): |
| The A | dvisory Committee rec | commends the following penalt | y: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | instructions:) ☐ Failure to Plan ☐ Potholing ☐ Probing | ☐ Self-Repair☐ Using Stakes or Post Hole Diggers☐ White Lining |
| | Training or \$5,000 civ | ril penalty if fail to complete tra | aining |
| | Civil penalty of \$1,00 | 0 | |
| | Civil penalty of \$1,50 action plan | 00, can mitigate \$750 by comp | oleting training and corrective |
| | Civil penalty of \$1,50 action plan | 0, can mitigate \$1,500 by comp | pleting training and corrective |
| Ø. | Civil penalty of \$ _5 | ,000, | |
| | Other | | |
| | ntions: Selking | | |
| Additi | onal Information: | | |
| APPR | OVED: Ben Warre | han en | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Andrsej Gurczak Northern Indiana Public Se 13567 1/10/2017 6/18/2016 | rvice Company |
|---|--|--|--|
| | URC Pipeline Safety D 1-26-16(h)(expire) | 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 | \square Failure to Plan | ☐ Self-Repair☐ Using Stakes or Post Hole Diggers☐ White Lining |
| | Training or \$5,000 civ | vil penalty if fail to complete tr | aining |
| | Civil penalty of \$1,00 | 0 | |
| | Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan | | |
| | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan | | |
| | Civil penalty of \$ | | |
| | Other | | |
| Abstentions: Selking Additional Information: | | | |
| | | | |
| APPROVED: Ben Warren Chairman | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Rodney Goins Northern Indiana Pul 13568 1/10/2017 6/17/2016 | blic Service Company |
|---|--|---|--|
| | IURC Pipeline Safety D - 1-26-16(h) | ivision finds the following | ing violation(s): |
| The A | Advisory Committee red | commends the following | g penalty: |
| Z | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☑ Dig Tickets ☐ Demolitions | \square Failure to Plan | ☐ Self-Repair☐ Using Stakes or Post Hole Diggers☐ White Lining |
| | Training or \$5,000 civ | vil penalty if fail to com | plete training |
| | Civil penalty of \$1,00 | 0 | |
| | Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan | | |
| | Civil penalty of \$1,50 action plan | 0, can mitigate \$1,500 l | by completing training and corrective |
| | Civil penalty of \$ | | |
| | Other | | |
| Abste | entions: Selking | | |
| Addit | tional Information: | | |
| APPF | ROVED: Ben Warre | W | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Fieldstone Enterprises, LLC Northern Indiana Public Service Company 13569 1/10/2017 6/17/2016 | |
|---|--|---|--|
| | URC Pipeline Safety D 1-26-20(a)(2) | 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 | ☐ Self-Repair☐ Using Stakes or Post Hole Diggers☐ White Lining |
| | Training or \$5,000 civ | vil penalty if fail to complete t | raining |
| | Civil penalty of \$1,00 | 0 | |
| | Civil penalty of \$1,50 action plan | 00, can mitigate \$750 by com | pleting training and corrective |
| | Civil penalty of \$1,50 action plan | 0, can mitigate \$1,500 by con | npleting training and corrective |
| S. | Civil penalty of \$ 3 | 000 | |
| | Other | | |
| Abster | ntions: Selking | | |
| Additi | onal Information: | | |
| APPRO | OVED: Ben Warre | Wn | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Walsh & Kelly Northern Indiana Public Se 13570 1/10/2017 6/17/2016 | rvice Company |
|---|--|--|--|
| | URC Pipeline Safety Di 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 of 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 civ | ril penalty if fail to complete tr | aining |
| | Civil penalty of \$1,000 | 0 | |
| | Civil penalty of \$1,50 action plan | 00, can mitigate \$750 by com | pleting training and corrective |
| | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan | | |
| | Civil penalty of \$ 5 | ,000 | |
| | Other | | |
| Abster | ntions: Selking | | |
| Additi | onal Information: | | |
| | | | |
| APPR | OVED: Ben Warre | en en | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | City of Decatur Northern Indiana Public 13571 1/10/2017 6/17/2016 | Service Company |
|---|--|---|--|
| | URC Pipeline Safety D 1-26-20(a)(1) | 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 | \square Failure to Plan | ☐ Self-Repair☐ Using Stakes or Post Hole Diggers☐ White Lining |
| M | Training or \$5,000 civ | ril penalty if fail to complet | te training |
| | Civil penalty of \$1,00 | 0 | |
| | Civil penalty of \$1,50 action plan | 00, can mitigate \$750 by c | ompleting training and corrective |
| | Civil penalty of \$1,50 action plan | 0, can mitigate \$1,500 by o | completing training and corrective |
| | Civil penalty of \$ | | |
| | Other | | |
| | ntions: Selking onal Information: | | |
| | | | |
| APPR | OVED: Ben Warre | War | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Wayne Barrier Construction Northern Indiana Public S 13572 1/10/2017 6/17/2016 | |
|---|--|--|--|
| | URC Pipeline Safety Di 1-26-16(h) | ivision finds the following vi | olation(s): |
| The A | dvisory Committee rec | ommends the following pena | ılty: |
| | Warning letter (Special of Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | ☐ Self-Repair☐ Using Stakes or Post Hole Diggers☐ White Lining |
| | Training or \$5,000 civ | il penalty if fail to complete | training |
| | Civil penalty of \$1,000 |) | |
| | Civil penalty of \$1,50 action plan | 0, can mitigate \$750 by con | npleting training and corrective |
| | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan | | |
| □ . | Civil penalty of \$ | | |
| | Other | | |
| Abster | ntions: Selking | | |
| Additi | onal Information: | | |
| APPRO | OVED: Ben Warre | cn en | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Northern Indiana Pub Niblock Excavating, I 13573 1/10/2017 6/17/2016 | |
|---|--|--|--|
| | URC Pipeline Safety D 1-26-18(f) | ivision finds the followi | ng violation(s): |
| The A | Advisory Committee rec | commends the following | penalty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | ☐ Self-Repair☐ Using Stakes or Post Hole Diggers☐ White Lining |
| | Training or \$5,000 civ | il penalty if fail to comp | olete training |
| | Civil penalty of \$1,00 | 0 | |
| | Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan | | |
| | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan | | |
| | Civil penalty of \$ | | |
| | Other | | |
| Abste | ntions: Selking | | |
| Additi | ional Information: | | |
| APPR | OVED: Ben Warre Chairman | en en | - |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Northern Indiana Pul City of Fort Wayne 13574 1/10/2017 6/17/2016 | olic Service Company |
|---|--|---|--|
| | URC Pipeline Safety D 1-26-18(f) | vivision finds the followi | ng violation(s): |
| The A | Advisory Committee red | commends the following | g penalty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | \square Failure to Plan | ☐ Self-Repair☐ Using Stakes or Post Hole Diggers☐ White Lining |
| | Training or \$5,000 civ | vil penalty if fail to comp | plete training |
| | Civil penalty of \$1,00 | 0 | |
| | Civil penalty of \$1,50 action plan | 00, can mitigate \$750 b | y completing training and corrective |
| | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan | | |
| | Civil penalty of \$ | | |
| | Other | | |
| Abste | ntions: Selking | | |
| Addit | ional Information: | i | |
| APPR | OVED: Ben Warre | en en | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Northern Indiana Public S City of Bluffton 13575 1/10/2017 6/16/2016 | Service Company |
|---|--|--|--|
| | URC Pipeline Safety D 1-26-18(f) | ivision finds the following v | iolation(s): |
| The A | Advisory Committee rec | commends the following pen | alty: |
| | Warning letter (Special | | |
| | ☐ Clearance Zone | ☐ Failure to Plan | ☐ Self-Repair |
| | ☐ Damaging Lines☐ Dig Tickets☐ Demolitions | ☐ Probing | ☐ Using Stakes or Post Hole Diggers☐ White Lining |
| | Training or \$5,000 civ | vil penalty if fail to complete | training |
| A | Civil penalty of \$1,00 | 0 | |
| | Civil penalty of \$1,50 action plan | 00, can mitigate \$750 by co | mpleting training and corrective |
| | Civil penalty of \$1,50 action plan | 0, can mitigate \$1,500 by co | ompleting training and corrective |
| | Civil penalty of \$ | | |
| | Other | | |
| Abste | ntions: Selking | | |
| Additi —— | onal Information: | | |
| APPR | OVED: Ben Warre | W.——en | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Northern Indiana Public Ser Great Lakes Custom Dozing 13576 1/10/2017 6/16/2016 | |
|---|--|---|--|
| | URC Pipeline Safety Di 1-26-18(f) | ivision finds the following viol | lation(s): |
| The A | dvisory Committee rec | commends the following penalt | ty: |
| | Warning letter (Special of Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | ☐ Self-Repair☐ Using Stakes or Post Hole Diggers☐ White Lining |
| | Training or \$5,000 civ | il penalty if fail to complete tr | aining |
| D. | Civil penalty of \$1,000 |) | |
| | Civil penalty of \$1,50 action plan | 0, can mitigate \$750 by comp | oleting training and corrective |
| | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan | | |
| | Civil penalty of \$ | | |
| | Other | | |
| Abster | ntions: Selking | | |
| Additi | onal Information: | | |
| APPRO | OVED: Ren Warre | West | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Seiler Excavating, Inc. Northern Indiana Public Ser 13577 1/10/2017 6/16/2016 | rvice Company |
|---|--|---|--|
| | URC Pipeline Safety D 1-26-16(h) | ivision finds the following viol | lation(s): |
| The A | dvisory Committee rec | commends the following penalt | ty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | instructions:) ☐ Failure to Plan ☐ Potholing ☐ Probing | ☐ Self-Repair☐ Using Stakes or Post Hole Diggers☐ White Lining |
| | Training or \$5,000 civ | vil penalty if fail to complete tr | aining |
| | Civil penalty of \$1,00 | 0 | |
| | Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan | | |
| | Civil penalty of \$1,50 action plan | 0, can mitigate \$1,500 by com | pleting training and corrective |
| | Civil penalty of \$ 4.5 | 500 (\$3,500 + \$ | 1.000 no ticket |
| | Other | | escalation, |
| Abster | ntions: Selking | | |
| Additio | onal Information: | | · · · · · · · · · · · · · · · · · · · |
| APPR(| OVED: Ben Warre | Sen . | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Vectren Energy Delivery Telecom Placement, Inc. 13587 1/10/2017 6/3/2016 | |
|---|--|--|--|
| | URC Pipeline Safety D 1-26-18(f) | ivision finds the following vio | plation(s): |
| The A | Advisory Committee red | commends the following pena | lty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | ☐ Self-Repair☐ Using Stakes or Post Hole Diggers☐ White Lining |
| | Training or \$5,000 civ | vil penalty if fail to complete t | raining |
| | Civil penalty of \$1,00 | 0 | |
| | Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan | | |
| | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan | | |
| | Civil penalty of \$ | | |
| | Other | | |
| Abste | entions: | | |
| Addit | ional Information: | | |
| APPR | COVED: Ren Warre | We | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Travis Elliott Vectren Energy Delivery 13592 1/10/2017 6/7/2016 | |
|---|--|---|-------------------------------------|
| | URC Pipeline Safety Di 1-26-16(h) | ivision finds the following viol | ation(s): |
| The A | dvisory Committee rec | commends the following penalt | y: |
| | Warning letter (Special | instructions:) | |
| | | ☐ Failure to Plan | ☐ Self-Repair |
| | ☐ Damaging Lines | | ☐ Using Stakes or Post Hole Diggers |
| | ☐ Dig Tickets☐ Demolitions | | ☐ White Lining |
| A | Training or \$5,000 civ | ril penalty if fail to complete tra | aining |
| | Civil penalty of \$1,000 | 0 | |
| | Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan | | |
| | Civil penalty of \$1,500 action plan | 0, can mitigate \$1,500 by comp | pleting training and corrective |
| | Civil penalty of \$ | | |
| | Other | | |
| Abster | ntions: | | |
| Additi | onal Information: | | |
| APPR | OVED: Ben Warre | wn en | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Vectren Energy Delivery Home Pro, Inc. 13594 1/10/2017 6/7/2016 | | |
|---|--|---|--|--|
| | URC Pipeline Safety Di 1-26-18(f) | ivision finds the following vi | olation(s): | |
| The A | dvisory Committee rec | commends the following pena | alty: | |
| | Warning letter (Special of Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | ☐ Self-Repair☐ Using Stakes or Post Hole Diggers☐ White Lining | |
| | Training or \$5,000 civ | ril penalty if fail to complete | training | |
| | Civil penalty of \$1,000 | 0 | | |
| | Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan | | | |
| | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan | | | |
| | Civil penalty of \$ | | | |
| | Other | | ************************************** | |
| Abster | ntions: | | | |
| Additi | onal Information: | | | |
| APPR(| OVED: Ben Warre Chairman | en en | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Excavation Plus Vectren Energy Delive 13596 1/10/2017 6/8/2016 | ery | |
|---|--|--|--|--|
| | URC Pipeline Safety D 1-26-20(a)(1) | 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 | ☐ Self-Repair☐ Using Stakes or Post Hole Diggers☐ White Lining | |
| | Training or \$5,000 civ | vil penalty if fail to comp | lete training | |
| | Civil penalty of \$1,000 | | | |
| | Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan | | | |
| | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan | | | |
| | Civil penalty of \$ | | | |
| | Other | | | |
| Abste | ntions: | | | |
| Addit | ional Information: | | | |
| APPR | OVED: Ben Warre | Ja en | | |

| Other | ndent: Party: Number: | Todd's Concrete Vectren Energy Delivery 13597 | |
|---------|--|---|-------------------------------------|
| Date o | of Advisory Meeting: of Damage: | 1/10/2017 6/8/2016 | |
| | JRC Pipeline Safety D I -26-16(h) | ivision finds the following vic | plation(s): |
| The A | dvisory Committee rec | commends the following penal | lty: |
| _ , | Warning letter (Special | instructions:) | |
| | | ☐ Failure to Plan | ☐ Self-Repair |
| | ☐ Damaging Lines | \square Potholing | ☐ Using Stakes or Post Hole Diggers |
| | ☐ Dig Tickets☐ Demolitions | | ☐ White Lining |
| Ø. | Training or \$5,000 civ | vil penalty if fail to complete t | raining |
| | Civil penalty of \$1,00 | 0 | |
| | Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan | | |
| | Civil penalty of \$1,50 action plan | 0, can mitigate \$1,500 by con | npleting training and corrective |
| | Civil penalty of \$ | | |
| | Other | | |
| Abster | ntions: | | |
| Additio | onal Information: | | |
| APPR(| OVED: Ben Warre | en en | |

| Respo | ondent: | Kinder Electric | | |
|------------------------------|--|----------------------------|-----------|-------------------------------------|
| Other Party: Case Number: | | Vectren Energy Deliv | very | |
| | | 13602 | | |
| Date | of Advisory Meeting: | 1/10/2017 | | |
| Date | of Damage: | 6/9/2016 | | |
| The I IC 8- | URC Pipeline Safety D 1-26-16(h)(ととないの | vivision finds the follow | ing viol | ation(s): |
| The A | Advisory Committee rec | commends the following | g penalt | y: |
| Ø. | Warning letter (Special | instructions:) | | |
| | ☐ Clearance Zone | ☐ Failure to Plan | | ☐ Self-Repair |
| | ☐ Damaging Lines | ☐ Potholing | | ☐ Using Stakes or Post Hole Diggers |
| | ☑ Dig Tickets | ☐ Probing | | ☐ White Lining |
| | ☐ Demolitions | | | |
| | Training or \$5,000 civ | vil penalty if fail to com | plete tra | nining |
| | Civil penalty of \$1,00 | 0 | | |
| | Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan | | | |
| | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan | | | |
| | Civil penalty of \$ | | | |
| | Other | | | |
| Abste | ntions: | | | |
| Addit | ional Information: | | | |
| | | 5 | | |
| APPR | OVED: | W | | |
| | Ben Warr | en | | |
| | Chairman | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | NS Consulting Restoration Vectren Energy Delivery 13603 1/10/2017 6/9/2016 | |
|---|--|--|--|
| | JRC Pipeline Safety Di 1 -26-16(h) | ivision finds the following vi | olation(s): |
| The A | dvisory Committee rec | ommends the following pena | alty: |
| | Warning letter (Special a ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | ☐ Self-Repair☐ Using Stakes or Post Hole Diggers☐ White Lining |
| Ø. | Training or \$5,000 civ | il penalty if fail to complete | training |
| | Civil penalty of \$1,000 |) | |
| | Civil penalty of \$1,50 action plan | 0, can mitigate \$750 by cor | mpleting training and corrective |
| | Civil penalty of \$1,500 action plan | 0, can mitigate \$1,500 by con | mpleting training and corrective |
| | Civil penalty of \$ | | |
| | Other | | |
| Abster | ntions: | | |
| Additi | onal Information: | | · |
| APPRO | OVED: Ben Warre | We | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Tri County Builders Vectren Energy Delivery 13607 1/10/2017 6/11/2016 | | | |
|---|--|---|---|-------------|--|
| | URC Pipeline Safety D 1-26-16(h) | vivision finds the following v | violation(s): | | |
| The A | Advisory Committee rec | commends the following per | nalty: | | |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | instructions:) ☐ Failure to Plan ☐ Potholing ☐ Probing | ☐ Self-Repair☐ Using Stakes or Post H☐ White Lining | ole Diggers | |
| W . | Training or \$5,000 civ | vil penalty if fail to complete | e training | · | |
| | Civil penalty of \$1,00 | 0 | | | |
| | Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan | | | | |
| | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan | | | | |
| | Civil penalty of \$ | | | | |
| | Other | | | | |
| Abste | ntions: | | | | |
| Addit | ional Information: | | ····· | | |
| APPR | COVED: Ben Warre | en en | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | City of Princeton Vectren Energy Delivery 13609 1/10/2017 6/13/2016 | 7 | |
|---|--|---|--|--|
| | JRC Pipeline Safety D 1 -26-16(h) | ivision finds the following | violation(s): | |
| The A | dvisory Committee rec | commends the following pe | enalty: | |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | ☐ Self-Repair ☐ Using Stakes or Post Hole Diggers ☐ White Lining | |
| Ø | Training or \$5,000 civ | vil penalty if fail to comple | te training | |
| | Civil penalty of \$1,00 | 0 | | |
| | Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan | | | |
| | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan | | | |
| | Civil penalty of \$ | | | |
| | Other | | | |
| Abster | ntions: | | | |
| Additi | onal Information: | | | |
| APPRO | OVED: Ben Warre | en | | |

| • | | Mize Rental Vectren Energy Delivery 13610 1/10/2017 6/13/2016 | | |
|---------|--|---|--|--|
| The I | | ivision finds the following vic | plation(s): | |
| IC 8- | 1-26-16(h) | | | |
| The A | Advisory Committee rec | commends the following penal | lty: | |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | ☐ Self-Repair☐ Using Stakes or Post Hole Diggers☐ White Lining | |
| | Training or \$5,000 civ | vil penalty if fail to complete t | raining | |
| | Civil penalty of \$1,00 | 0 | | |
| | Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan | | | |
| | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan | | | |
| | Civil penalty of \$ | • | | |
| | Other | | | |
| Abste | ntions: | | | |
| Additi | onal Information: | | | |
| APPR | OVED: L | Var- | | |

| Respondent: | | Wolf Excavating, Inc. | | |
|------------------------------|--|------------------------------|---|--|
| Other Party: Case Number: | | Vectren Energy Delive | ery | |
| | | 13611 | | |
| Date | of Advisory Meeting: | 1/10/2017 | | |
| Date | of Damage: | 6/14/2016 | | |
| | IURC Pipeline Safety D -1-26-20(a)(2) | Division finds the following | ng violation(s): | |
| The | Advisory Committee re | commends the following | penalty: | |
| M | Warning letter (Special | instructions:) | | |
| | Clearance Zone | ☐ Failure to Plan | ☐ Self-Repair | |
| | ☐ Damaging Lines | ☐ Potholing | \square Using Stakes or Post Hole Diggers | |
| | ☐ Dig Tickets☐ Demolitions | ☐ Probing | ☐ White Lining | |
| | Training or \$5,000 cir | vil penalty if fail to comp | lete training | |
| | Civil penalty of \$1,000 | | | |
| | Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan | | | |
| | Civil penalty of \$1,50 action plan | 00, can mitigate \$1,500 b | y completing training and corrective | |
| | Civil penalty of \$ | | | |
| | Other | | | |
| Abst | entions: | | | |
| Addi | tional Information: | | - | |
| | 1 | | | |
| APPI | ROVED: | | | |
| | Ben Warr | en | | |

Ben Warren Chairman

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Addison Underground Utilit Vectren Energy Delivery 13612 1/10/2017 6/14/2016 | |
|---|--|--|--|
| | URC Pipeline Safety D 1-26-20(a)(2) | ivision finds the following viol | lation(s): |
| The A | dvisory Committee rec | commends the following penalt | ty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | instructions:) ☐ Failure to Plan ☐ Potholing ☐ Probing | ☐ Self-Repair☐ Using Stakes or Post Hole Diggers☐ White Lining |
| | Training or \$5,000 civ | ril penalty if fail to complete tr | aining |
| | Civil penalty of \$1,00 | 0 | |
| | Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan | | |
| | Civil penalty of \$1,50 action plan | 0, can mitigate \$1,500 by com | pleting training and corrective |
| | Civil penalty of \$ (o, | 000, can mitigate: | \$1500 w/ training |
| | Other | | |
| Abster | ntions: | | |
| Additi | onal Information: | | · |
| APPRO | OVED: Ben Warre | war en | • |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Vectren Energy Delivery B M B, Inc. 13614 1/10/2017 6/14/2016 | | |
|---|---|---|--|--|
| | JRC Pipeline Safety D 1 -26-18(f) | ivision finds the following viol | lation(s): | |
| The A | dvisory Committee rec | commends the following penalt | ty: | |
| | Warning letter (Special | instructions:) | | |
| | ☐ Clearance Zone☐ Damaging Lines☐ Dig Tickets☐ Demolitions | | ☐ Self-Repair☐ Using Stakes or Post Hole Diggers☐ White Lining | |
| | Training or \$5,000 civ | ril penalty if fail to complete tr | aining | |
| M, | Civil penalty of \$1,00 | 0 | | |
| | Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan | | | |
| | Civil penalty of \$1,50 action plan | 0, can mitigate \$1,500 by com | pleting training and corrective | |
| | Civil penalty of \$ | | | |
| | Other | | | |
| Abster | ntions: | | | |
| Additio | onal Information: | | | |
| APPR(| OVED: <u>12</u> Ben Warre Chairman | en en | | |

| Other Case Date | ondent: r Party: Number: of Advisory Meeting: of Damage: | Q & K Construction LL Vectren Energy Deliver 13615 1/10/2017 6/14/2016 | |
|-----------------------|--|--|--|
| | URC Pipeline Safety D 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 | ☐ Self-Repair☐ Using Stakes or Post Hole Diggers☐ White Lining |
| | Training or \$5,000 cir | vil penalty if fail to comple | ete training |
| | Civil penalty of \$1,00 | 0 | |
| | Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan | | |
| | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan | | |
| | Civil penalty of \$ | | |
| | Other | | |
| Abste | entions: | | |
| Addit | ional Information: | | |
| APPR | ROVED: L Ben Warr Chairman | Marien en | |

| Respondent: Other Party: | | Terre Haute Federal Vectren Energy Deliv | , |
|-----------------------------|--|---|--------------------------------------|
| Case Number: | | 13616 | |
| Date of Advisory Meeting: | | 1/10/2017 | |
| Date | of Damage: | 6/14/2016 | |
| | URC Pipeline Safety D 1-26-16(h) | Division finds the follows | ing violation(s): |
| The A | Advisory Committee re | commends the following | g penalty: |
| | Warning letter (Special | 'instructions:) | |
| | ☐ Clearance Zone | ☐ Failure to Plan | ☐ Self-Repair |
| | | ☐ Potholing | ☐ Using Stakes or Post Hole Diggers |
| | ✓ Dig Tickets☐ Demolitions | ☐ Probing | ☐ White Lining |
| | Training or \$5,000 ci | vil penalty if fail to com | plete training |
| | Civil penalty of \$1,00 | 00 | |
| | Civil penalty of \$1,5 action plan | 00, can mitigate \$750 b | y completing training and corrective |
| · . | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan | | |
| | Civil penalty of \$ | | |
| | Other | | |
| Abste | ntions: | | |
| Additi | onal Information: | | |
| APPR | OVED: Ben Warr | Ve— | |
| | Chairman | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Vectren Energy Delive Gradex, Inc. 13617 1/10/2017 6/15/2016 | ery |
|---|--|--|--|
| | URC Pipeline Safety D 1-26-18(f) | ivision finds the followi | 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 | ☐ Self-Repair☐ Using Stakes or Post Hole Diggers☐ White Lining |
| | Training or \$5,000 civ | vil penalty if fail to comp | olete training |
| P - | Civil penalty of \$1,00 | 0 | |
| | Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan | | |
| | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan | | |
| | Civil penalty of \$ | | |
| | Other | | |
| Abste | ntions: | | |
| Additi | ional Information: | | |
| APPR | OVED: Ben Warre | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Outdoors Services Vectren Energy Delivery 13622 1/10/2017 6/16/2016 | |
|---|--|---|--|
| | URC Pipeline Safety Di 1-26-16(h) | ivision finds the following vio | lation(s): |
| The A | dvisory Committee rec | ommends the following penal | ty: |
| | Warning letter (Special of 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 civ | il penalty if fail to complete tr | raining |
| | Civil penalty of \$1,000 |) | |
| | Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan | | |
| | Civil penalty of \$1,500 action plan | 0, can mitigate \$1,500 by com | pleting training and corrective |
| | Civil penalty of \$ | | |
| | Other | | |
| Abster | ntions: | | |
| Additi | onal Information: | | |
| APPRO | OVED: L | 1/2 | |

| Respondent: | | Vectren Energy Deliv | rery |
|--------------|--|----------------------------|-------------------------------------|
| Other Party: | | Pulfer Contracting | |
| Case Number: | | 13623 | |
| | of Advisory Meeting: | | |
| Date | of Damage: | 6/16/2016 | |
| | TURC Pipeline Safety D - 1-26-18(f) | Division finds the follow | ing 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 | ☐ Potholing | ☐ Using Stakes or Post Hole Diggers |
| | ☐ Dig Tickets☐ Demolitions | | ☐ White Lining |
| | Training or \$5,000 cir | vil penalty if fail to com | plete training |
| K | Civil penalty of \$1,00 | 00 | |
| | Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan | | |
| | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan | | |
| | Civil penalty of \$ | | |
| | Other | | |
| Abste | entions: | | |
| Addit | ional Information: | | |
| | | , | |
| APPF | ROVED: | W | |
| | Ben Warr | en | |
| | Chairman | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Roger Mills Vectren Energy Delivery 13625 1/10/2017 6/17/2016 | |
|---|--|---|--|
| | URC Pipeline Safety D 1-26-16(h) | vivision 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 | instructions:) ☐ Failure to Plan ☐ Potholing ☐ Probing | ☐ Self-Repair☐ Using Stakes or Post Hole Diggers☐ White Lining |
| | Training or \$5,000 civil penalty if fail to complete training | | |
| | Civil penalty of \$1,000 | | |
| | Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan | | |
| | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan | | |
| | Civil penalty of \$ | | |
| | Other | | |
| Abste | ntions: | | |
| Addit | ional Information: | | |
| APPR | OVED: Ben Warre | Wen | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | A N V I LLC (Premier Hote Vectren Energy Delivery 13630 1/10/2017 6/20/2016 | l Group) |
|---|--|---|--|
| | JRC Pipeline Safety D I -26-16(h) | ivision finds the following viol | ation(s): |
| The A | dvisory Committee red | commends the following penalt | y: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | ☐ Self-Repair☐ Using Stakes or Post Hole Diggers☐ White Lining |
| Ø | Training or \$5,000 civil penalty if fail to complete training | | |
| | Civil penalty of \$1,000 | | |
| | Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan | | |
| | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan | | |
| | Civil penalty of \$ | | |
| | Other | | |
| Abster | ntions: | | |
| Additi | onal Information: | | |
| | | | |
| APPR(| OVED: Ben Warre Chairman | Wen | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Custom Fence & Creations, Vectren Energy Delivery 13632 1/10/2017 6/20/2016 | LLC |
|---|--|---|--|
| | URC Pipeline Safety Di 1-26-16(h) | ivision finds the following viol | lation(s): |
| The A | dvisory Committee rec | commends the following penals | ty: |
| | Warning letter (Special of Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | \square Failure to Plan | ☐ Self-Repair☐ Using Stakes or Post Hole Diggers☐ White Lining |
| Ď(| Training or \$5,000 civ | ril penalty if fail to complete tr | aining |
| | Civil penalty of \$1,000 | 0 | |
| | Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan | | |
| | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan | | |
| | Civil penalty of \$ | | |
| | Other | | |
| Abster | ntions: | | |
| Additi | onal Information: | | |
| APPR | OVED: Ben Warre | en en | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Vectren Energy Deliv Vectren Energy 13634 1/10/2017 6/20/2016 | ery | |
|---|--|---|--|--|
| | IURC Pipeline Safety D - 1-26-18(f) | Division finds the following | ng violation(s): | |
| The A | Advisory Committee re | commends the following | genalty: | |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | ☐ Self-Repair☐ Using Stakes or Post Hole Diggers☐ White Lining | |
| | Training or \$5,000 civil penalty if fail to complete training | | | |
| Ď. | Civil penalty of \$1,00 | Civil penalty of \$1,000 | | |
| | Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan | | | |
| | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan | | | |
| | Civil penalty of \$ | | | |
| | Other | Other | | |
| Abste | entions: | | | |
| Addit | ional Information: | | | |
| APPF | ROVED: Ben Warre | en en | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Transport, Inc. Vectren Energy Delivery 13639 1/10/2017 6/22/2016 | |
|---|--|---|--|
| | URC Pipeline Safety D 1-26-16(h) | ivision finds the following viol | lation(s): |
| The A | Advisory Committee rec | commends the following penal | ty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | ☐ Self-Repair☐ Using Stakes or Post Hole Diggers☐ White Lining |
| Ø. | Training or \$5,000 civ | vil penalty if fail to complete tr | aining |
| | Civil penalty of \$1,000 | | |
| | Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan | | |
| | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan | | |
| | Civil penalty of \$ | | |
| | Other | | |
| Abste: | ntions: | | |
| Additi | ional Information: | | |
| APPR | OVED: Ben Warre | en en | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Boretech Excavation Vectren Energy Delivery 13641 1/10/2017 6/23/2016 | |
|---|--|---|--|
| | TURC Pipeline Safety D -1-26-20(a)(2) | vivision finds the following v | violation(s): |
| The A | Advisory Committee rec | commends the following per | nalty: |
| | 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 civ | vil penalty if fail to complete | e training |
| | Civil penalty of \$1,000 | | |
| | Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan | | |
| | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan | | |
| | Civil penalty of \$ | | |
| | Other | | |
| Abste | entions: | | |
| Addit | tional Information: | | |
| APPF | ROVED: Ben Warre | en en | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Williams Comfort Air (WCA Vectren Energy Delivery 13642 1/10/2017 6/23/2016 | A Group, LLC) |
|---|--|---|--|
| | URC Pipeline Safety D. 1-26-20(a)(1) | ivision finds the following viol | lation(s): |
| The A | dvisory Committee rec | commends the following penalt | ty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | ☐ Self-Repair☐ Using Stakes or Post Hole Diggers☐ White Lining |
| A | Training or \$5,000 civ | ril penalty if fail to complete tra | aining |
| | Civil penalty of \$1,000 | 0 | |
| | Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan | | |
| | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan | | |
| | Civil penalty of \$ | | |
| | Other | | |
| Abster Additi | ntions: onal Information: | | |
| | | | |
| APPR(| OVED: Ben Warre | en en | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Arnold Excavating Vectren Energy Deliv 13643 1/10/2017 6/23/2016 | ery |
|---|--|--|--|
| | URC Pipeline Safety D 1-26-16(h) | ivision finds the followi | ng violation(s): |
| The A | Advisory Committee rec | commends the following | genalty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | ☐ Self-Repair☐ Using Stakes or Post Hole Diggers☐ White Lining |
| R | Training or \$5,000 civ | vil penalty if fail to comp | plete training |
| | Civil penalty of \$1,00 | 0 | |
| | Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan | | |
| | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan | | |
| | Civil penalty of \$ | | |
| | Other | | |
| Abste | ntions: | | |
| Additi | onal Information: | | |
| APPR | OVED: Ben Warre | W.— en | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | D R Watson Co. Vectren Energy Deliv 13656 1/10/2017 6/28/2016 | ery | |
|---|--|---|--|--|
| | TURC Pipeline Safety D -1-26-20(a)(2) | vivision 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 | ☐ Self-Repair☐ Using Stakes or Post Hole Diggers☐ White Lining | |
| | Training or \$5,000 cir | Training or \$5,000 civil penalty if fail to complete training | | |
| | Civil penalty of \$1,00 | Civil penalty of \$1,000 | | |
| | Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan | | | |
| | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan | | | |
| | Civil penalty of \$ <u>S</u> , | 000 | | |
| | Other | | | |
| Abste | entions: | | | |
| Addit | tional Information: | | | |
| | | | | |
| APPF | ROVED: Ben Warr Chairman | en en | | |

| Respondent: | | Vectren Energy Delive | ery |
|--------------|--|------------------------------|-------------------------------------|
| Other Party: | | Foley Foundation, Inc | • |
| Case Number: | | 13658 | |
| Date | of Advisory Meeting: | 1/10/2017 | |
| Date | of Damage: | 6/28/2016 | |
| | URC Pipeline Safety D 1-26-18(f) | vivision finds the following | ng violation(s): |
| The A | Advisory Committee re- | commends the following | penalty: |
| | Warning letter (Special | instructions:) | |
| | ☐ Clearance Zone | ☐ Failure to Plan | ☐ Self-Repair |
| | ☐ Damaging Lines | ☐ Potholing | ☐ Using Stakes or Post Hole Diggers |
| | ☐ Dig Tickets | ☐ Probing | ☐ White Lining |
| | ☐ Demolitions | | |
| | Training or \$5,000 cir | vil penalty if fail to comp | lete training |
| Ø | Civil penalty of \$1,00 | 00 | |
| | Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan | | |
| | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan | | |
| | Civil penalty of \$ | | |
| | Other | | |
| Abste | ntions: | | |
| Additi | ional Information: | | |
| | | | |
| APPR | OVED: | 'LL | _ |
| | Ben Warr | en | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | MG Landscaping Vectren Energy Delivery 13659 1/10/2017 6/28/2016 | |
|---|--|--|--|
| | URC Pipeline Safety Di 1-26-16(h) | ivision finds the following vio | lation(s): |
| The A | dvisory Committee rec | commends the following penal | ty: |
| | Warning letter (Special of Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | ☐ Self-Repair☐ Using Stakes or Post Hole Diggers☐ White Lining |
| DK. | Training or \$5,000 civ | ril penalty if fail to complete tr | raining |
| | Civil penalty of \$1,000 | 0 | |
| | Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan | | |
| | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan | | |
| | Civil penalty of \$ | | |
| | Other | | |
| Abster | ntions: | | |
| Additi | onal Information: | | |
| APPR(| OVED: Ben Warre | Uc n | |

| Respondent: | | Kenneth Squires | | |
|--------------|--|------------------------------|-------------------------------------|--|
| Other Party: | | Vectren Energy Deliver | y | |
| Case Number: | | 13664 | | |
| Date | of Advisory Meeting: | 1/10/2017 | | |
| Date | of Damage: | 6/28/2016 | | |
| | IURC Pipeline Safety D - 1-26-16(h) | Division finds the following | violation(s): | |
| The . | Advisory Committee re | commends the following p | enalty: | |
| | Warning letter (Special | instructions:) | | |
| | ☐ Clearance Zone | ☐ Failure to Plan | ☐ Self-Repair | |
| | ☐ Damaging Lines | \square Potholing | ☐ Using Stakes or Post Hole Diggers | |
| | ☑ Dig Tickets☐ Demolitions | ☐ Probing | ☐ White Lining | |
| | Training or \$5,000 civil penalty if fail to complete training | | | |
| | Civil penalty of \$1,00 | Civil penalty of \$1,000 | | |
| | Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan | | | |
| | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan | | | |
| | Civil penalty of \$ | | | |
| | Other | | | |
| Abste | entions: | | | |
| Addi | tional Information: | · | | |
| | | | | |
| APPF | ROVED: | Wa | | |
| | Ben Warr | en | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Affordable Septic Vectren Energy Delive 13666 1/10/2017 6/29/2016 | ery |
|---|--|---|--|
| | URC Pipeline Safety D 1-26-16(h) | 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 | ☐ Failure to Plan | ☐ Self-Repair☐ Using Stakes or Post Hole Diggers☐ White Lining |
| Ď, | Training or \$5,000 civil penalty if fail to complete training | | |
| | Civil penalty of \$1,000 | | |
| | Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan | | |
| ~~ | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan | | |
| | Civil penalty of \$ | | |
| | Other | | |
| Abstei | ntions: | | |
| Additi | onal Information: | | |
| APPR | OVED: <u>La</u> Ben Warre Chairman | en en | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Town of Rockville Vectren Energy Deliv 13670 1/10/2017 6/30/2016 | ery |
|---|--|--|--|
| | URC Pipeline Safety D 1-26-20(a)(2) | ivision finds the followi | ng violation(s): |
| The A | Advisory Committee red | commends the following | g penalty: |
| | Warning letter (Special | instructions:) | |
| | ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | | ☐ Self-Repair☐ Using Stakes or Post Hole Diggers☐ White Lining |
| | Training or \$5,000 civ | vil penalty if fail to comp | plete training |
| | Civil penalty of \$1,00 | 0 | |
| | Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan | | |
| | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan | | |
| | Civil penalty of \$ | | |
| | Other | | |
| Abste | ntions: | | |
| Additi | onal Information: | | · |
| APPR | OVED: Ben Warre | en en | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Watson Excavating, Inc. Vectren Energy Delivery 13671 1/10/2017 6/30/2016 | |
|---|--|---|--|
| | JRC Pipeline Safety Di 1-26-20(a)(2) | ivision finds the following viol | ation(s): |
| The A | dvisory Committee rec | ommends the following penalt | y: |
| | Warning letter (Special a ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | ☐ Self-Repair☐ Using Stakes or Post Hole Diggers☐ White Lining |
| | Training or \$5,000 civ | il penalty if fail to complete tra | aining |
| | Civil penalty of \$1,000 |) | |
| | Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan | | |
| × | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan | | |
| | Civil penalty of \$ | | |
| | Other | | |
| Abster | ntions: | | |
| Additi | onal Information: | | |
| APPRO | OVED: Ben Warre | en en | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Liberty Developing, Inc. Northern Indiana Public Service Company 13711 1/10/2017 7/15/2016 | |
|---|--|--|--|
| | URC Pipeline Safety D 1-26-20(a)(1) | ivision finds the following vio | lation(s): |
| The A | Advisory Committee rec | commends the following penal | ty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | instructions:) ☐ Failure to Plan ☐ Potholing ☐ Probing | ☐ Self-Repair☐ Using Stakes or Post Hole Diggers☐ White Lining |
| | Training or \$5,000 civ | vil penalty if fail to complete tr | aining |
| | Civil penalty of \$1,00 | 0 | |
| | Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan | | |
| | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan | | |
| | Civil penalty of \$ | | |
| | Other | | |
| Abste | ntions: Selking | | |
| Additi | onal Information: | | |
| | 2 | . / | |
| APPR | OVED: Ben Warro | en en | |

Ben Warren Chairman

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | F F C Fencing Co. Northern Indiana Public Service Company 13712 1/10/2017 7/14/2016 | |
|---|--|---|--|
| | URC Pipeline Safety Di 1-26-20(a)(1) | ivision finds the following vio | lation(s): |
| The A | dvisory Committee rec | commends the following penal | ty: |
| | Warning letter (Special declarance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | ☐ Self-Repair☐ Using Stakes or Post Hole Diggers☐ White Lining |
| × | Training or \$5,000 civ | il penalty if fail to complete tr | raining |
| | Civil penalty of \$1,00 | 0 | |
| | Civil penalty of \$1,50 action plan | 00, can mitigate \$750 by com | pleting training and corrective |
| | Civil penalty of \$1,500 action plan | 0, can mitigate \$1,500 by com | pleting training and corrective |
| | Civil penalty of \$ | | |
| | Other | | |
| | ntions: Selking | | |
| Additi | onal Information: | | |
| APPRO | OVED: Ben Warre | Wan | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Northern Indiana Public Ser Asplundh Construction Cor 13715 1/10/2017 7/13/2016 | <u> </u> | |
|---|--|---|--|--|
| | URC Pipeline Safety D 1-26-18(f) | ivision finds the following viol | lation(s): | |
| The A | Advisory Committee rec | commends the following penalt | ty: | |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | ☐ Self-Repair☐ Using Stakes or Post Hole Diggers☐ White Lining | |
| | Training or \$5,000 civ | vil penalty if fail to complete tr | aining | |
| | Civil penalty of \$1,000 | | | |
| | Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan | | | |
| | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan | | | |
| | Civil penalty of \$ | | | |
| | Other | | | |
| Abstentions: Selking | | | | |
| Addit | ional Information: | | | |
| APPR | OVED: Ben Warre | en | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | City of South Bend Northern Indiana Public Ser 13717 1/10/2017 7/13/2016 | vice Company | |
|---|--|--|--|--|
| | JRC Pipeline Safety Di 1 -26-16(h) | ivision finds the following viol | ation(s): | |
| The A | dvisory Committee rec | ommends the following penalt | y: | |
| | Warning letter (Special of 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 civ | il penalty if fail to complete tra | nining | |
| | Civil penalty of \$1,000 | 0 | | |
| | Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan | | | |
| | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan | | | |
| A . | Civil penalty of \$ | 4,000 + \$1000 n | o ticket escalation | |
| | Other | | | |
| Abstentions: Selking | | | | |
| Additio | onal Information: | | | |
| APPROVED: Ben Warren | | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | D & D Custom Concrete LL Northern Indiana Public Ser 13718 1/10/2017 7/13/2016 | |
|---|--|--|--|
| | URC Pipeline Safety Darents Da | ivision finds the following viol | lation(s): |
| The A | dvisory Committee rec | commends the following penal | ty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | ☐ Self-Repair☐ Using Stakes or Post Hole Diggers☐ White Lining |
| M" | Training or \$5,000 civ | il penalty if fail to complete tr | aining |
| | Civil penalty of \$1,000 | 0 | |
| | Civil penalty of \$1,50 action plan | 00, can mitigate \$750 by comp | pleting training and corrective |
| | Civil penalty of \$1,500 action plan | 0, can mitigate \$1,500 by com | pleting training and corrective |
| | Civil penalty of \$ | | |
| | Other | | |
| Abster | ntions: Selking | | |
| Additi | onal Information: | | |
| APPR | OVED: Ben Warre | W | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Greenfield Landscape Servic Northern Indiana Public Ser 13719 1/10/2017 7/13/2016 | - |
|---|--|--|--|
| | URC Pipeline Safety D. 1-26-16(h) | ivision finds the following viol | ation(s): |
| The A | dvisory Committee rec | commends the following penalt | y: |
| | Warning letter (Special a ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | ☐ Self-Repair☐ Using Stakes or Post Hole Diggers☐ White Lining |
| Ø. | Training or \$5,000 civil penalty if fail to complete training | | |
| | Civil penalty of \$1,000 |) | |
| | Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan | | |
| | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan | | |
| | Civil penalty of \$ | 22 C C C C C C C C C C C C C C C C C C | |
| | Other | | |
| Abster | ntions: Selking | | |
| Additi | onal Information: | | |
| APPRO | OVED: Ben Warre Chairman | win and the second seco | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Northern Indiana Public Ser Brandee Wilson 13720 1/10/2017 7/13/2016 | rvice Company |
|---|--|--|--|
| | URC Pipeline Safety Di 1-26-18(f) | ivision finds the following viol | lation(s): |
| The A | dvisory Committee rec | commends the following penalt | ty: |
| | Warning letter (Special at Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | ☐ Self-Repair☐ Using Stakes or Post Hole Diggers☐ White Lining |
| | Training or \$5,000 civ | il penalty if fail to complete tra | aining |
| | Civil penalty of \$1,000 |) | |
| | Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan | | |
| | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan | | |
| | Civil penalty of \$ | | |
| | Other | | |
| Abster | ntions: Selking | | |
| Additi | onal Information: | | |
| APPR | OVED: Ren Warre | Na | |

| Respondent: Other Party: | | Curtis Excavating, Inc. Northern Indiana Public Service Company | |
|--------------------------|---|---|---------------------------------------|
| Case Number: | | 13725 | |
| | of Advisory Meeting: | | |
| | of Damage: | 7/12/2016 | |
| | URC Pipeline Safety D 1-26-16(h)(prior) | Division finds the follow | ing 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 | ☐ Potholing | ☐ Using Stakes or Post Hole Diggers |
| | ☑ Dig Tickets☐ Demolitions | ☐ Probing | ☐ White Lining |
| | 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 \$750 b | by completing training and corrective |
| | Civil penalty of \$1,50 action plan | 00, can mitigate \$1,500 | by completing training and corrective |
| | Civil penalty of \$ | | |
| | Other | | |
| Abste | ntions: Selking | | |
| Addit | ional Information: | | |
| | | | |
| APPR | OVED: | Ww | |
| | Ben Warr Chairman | en | |
| | Chamilan | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Northern Indiana Public Ser Eicher Excavating, Inc. 13726 1/10/2017 7/12/2016 | rvice Company |
|---|--|---|--|
| | URC Pipeline Safety D 1-26-18(f) | ivision finds the following viol | lation(s): |
| The A | Advisory Committee rec | commends the following penalt | y: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | instructions:) ☐ Failure to Plan ☐ Potholing ☐ Probing | ☐ Self-Repair☐ Using Stakes or Post Hole Diggers☐ White Lining |
| | Training or \$5,000 civil penalty if fail to complete training | | |
| Ĵ M | Civil penalty of \$1,000 | | |
| | Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan | | |
| | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan | | |
| | Civil penalty of \$ | | |
| | Other | | |
| Abste | ntions: Selking | | |
| Additi | onal Information: | | |
| | // | 0 4 | |
| APPR | OVED: Ben Warre Chairman | en en | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Malott Contracting, Inc. Northern Indiana Public Service Company 13727 1/10/2017 7/12/2016 | |
|---|---|--|--|
| | URC Pipeline Safety D 1-26-16(h)(expire) | vivision finds the followi | ng violation(s): |
| The A | dvisory Committee red | commends the following | g penalty: |
| | Warning letter (Special | instructions:) | |
| | ☐ Clearance Zone☐ Damaging Lines☐ Dig Tickets☐ Demolitions | ☐ Failure to Plan☐ Potholing☐ Probing | ☐ Self-Repair☐ Using Stakes or Post Hole Diggers☐ White Lining |
| ፟. | Training or \$5,000 civ | vil penalty if fail to comp | plete training |
| | Civil penalty of \$1,00 | 0 | |
| | Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan | | |
| | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan | | |
| | Civil penalty of \$ | | |
| | Other | | |
| Abste | ntions: Selking | | |
| Additi | onal Information: | | |
| APPR | OVED: Ben Warre | en | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Northern Indiana Public Se Polyvinyl Sales, Inc. 13728 1/10/2017 7/12/2016 | rvice Company |
|---|--|--|--|
| | URC Pipeline Safety D 1-26-18(f) | ivision finds the following vio | lation(s): |
| The A | dvisory Committee red | commends the following penal | ty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | ☐ Self-Repair☐ Using Stakes or Post Hole Diggers☐ White Lining |
| | Training or \$5,000 civ | vil penalty if fail to complete tr | aining |
| M | Civil penalty of \$1,00 | 0 | |
| | Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan | | |
| | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan | | |
| | Civil penalty of \$ | | |
| | Other | | |
| | ntions: Selking onal Information: | | |
| | | | |
| APPR | OVED: Ben Warre | en en | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Schumacher Brothers Northern Indiana Public Service Company 13729 1/10/2017 7/12/2016 | |
|---|--|---|--|
| | JRC Pipeline Safety Daries Japan Daries (h.) (expire) | ivision finds the following | ng violation(s): |
| The A | dvisory Committee rec | commends the following | penalty: |
| Ż. | Warning letter (Special : ☐ Clearance Zone ☐ Damaging Lines ☑ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | ☐ Self-Repair☐ Using Stakes or Post Hole Diggers☐ White Lining |
| | Training or \$5,000 civ | ril penalty if fail to comp | lete training |
| | Civil penalty of \$1,00 | 0 | |
| | Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan | | |
| | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan | | |
| | Civil penalty of \$ | | |
| | Other | | |
| | ntions: Selking onal Information: | | |
| Auum | onar imormation | | |
| APPRO | OVED: Ben Warre | en en | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Northern Indiana Public Ser Wigent Excavating, Inc. 13730 1/10/2017 7/12/2016 | rvice Company |
|---|--|---|--|
| | JRC Pipeline Safety Di I -26-18(f) | vision finds the following viol | ation(s): |
| The A | dvisory Committee rec | ommends the following penalt | y: |
| | Warning letter (Special of Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | ☐ Self-Repair☐ Using Stakes or Post Hole Diggers☐ White Lining |
| | Training or \$5,000 civ | il penalty if fail to complete tra | aining |
| | Civil penalty of \$1,000 |) | |
| | Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan | | |
| | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan | | |
| | Civil penalty of \$ | | |
| | Other | | |
| Abster | ntions: Selking | | |
| Additio | onal Information: | | |
| APPRO | OVED: Ben Warre | h n | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | C B S Service LLC (Mishawaka) Northern Indiana Public Service Company 13731 1/10/2017 7/11/2016 | | | |
|---|--|---|--|--|--|
| | URC Pipeline Safety D 1-26-16(h) | ivision finds the following viol | lation(s): | | |
| The A | Advisory Committee rec | commends the following penalt | ty: | | |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | instructions:) ☐ Failure to Plan ☐ Potholing ☐ Probing | ☐ Self-Repair☐ Using Stakes or Post Hole Diggers☐ White Lining | | |
| P | Training or \$5,000 civ | vil penalty if fail to complete tra | aining | | |
| | Civil penalty of \$1,00 | 0 | | | |
| | Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan | | | | |
| | Civil penalty of \$1,50 action plan | 0, can mitigate \$1,500 by com | pleting training and corrective | | |
| | Civil penalty of \$ | | | | |
| | Other | | | | |
| Abstentions: Selking | | | | | |
| Additi | onal Information: | | | | |
| | | | | | |
| APPR | APPROVED: Ben Warren Chairman | | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Northern Indiana Public Ser Central Paving, Inc. 13732 1/10/2017 7/11/2016 | vice Company | | |
|---|---|--|--|--|--|
| | JRC Pipeline Safety Di I -26-18(f) | vision finds the following viol | ation(s): | | |
| The A | dvisory Committee rec | ommends the following penalt | y: | | |
| | Warning letter (Special is ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | ☐ Self-Repair☐ Using Stakes or Post Hole Diggers☐ White Lining | | |
| | Training or \$5,000 civ | il penalty if fail to complete tra | nining | | |
| | Civil penalty of \$1,000 |) | | | |
| | Civil penalty of \$1,50 action plan | 0, can mitigate \$750 by comp | leting training and corrective | | |
| | Civil penalty of \$1,500 action plan |), can mitigate \$1,500 by comp | pleting training and corrective | | |
| | Civil penalty of \$ | | | | |
| | Other | | | | |
| | ntions: Selking onal Information: | | | | |
| APPR(| APPROVED: Ben Warren | | | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Geyer Construction Co. Northern Indiana Public Ser 13734 1/10/2017 7/11/2016 | rvice Company |
|---|--|--|--|
| | URC Pipeline Safety Di 1-26-16(h)(expire) | ivision finds the following viol | ation(s): |
| The A | dvisory Committee rec | commends the following penalt | y: |
| | Warning letter (Special of Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | ☐ Self-Repair☐ Using Stakes or Post Hole Diggers☐ White Lining |
| K. | Training or \$5,000 civ | ril penalty if fail to complete tra | aining |
| | Civil penalty of \$1,000 | 0 | |
| | Civil penalty of \$1,50 action plan | 00, can mitigate \$750 by comp | oleting training and corrective |
| | Civil penalty of \$1,500 action plan | 0, can mitigate \$1,500 by comp | pleting training and corrective |
| | Civil penalty of \$ | | |
| | Other | | |
| | ntions: Selking onal Information: | | |
| APPR | OVED:Ben Warre | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Van Horns R & C Services, Northern Indiana Public Se 13740 1/10/2017 7/11/2016 | |
|---|--|--|--|
| | URC Pipeline Safety Di 1-26-16(h) | ivision finds the following vio | lation(s): |
| The A | dvisory Committee rec | commends the following penal | ty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | instructions:) ☐ Failure to Plan ☐ Potholing ☐ Probing | ☐ Self-Repair☐ Using Stakes or Post Hole Diggers☐ White Lining |
| | Training or \$5,000 civ | ril penalty if fail to complete to | raining |
| | Civil penalty of \$1,00 | 0 | |
| | Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan | | |
| | Civil penalty of \$1,50 action plan | 0, can mitigate \$1,500 by com | pleting training and corrective |
| | Civil penalty of \$ | | |
| | Other | | |
| Abster | ntions: Selking | | |
| Additi | onal Information: | | |
| APPR | OVED: Ben Warre | A | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | | |
|---|--|-----------------------------|--|
| | URC Pipeline Safety D 1-26-20(a)(1) | 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 | ☐ Self-Repair ☐ Using Stakes or Post Hole Diggers ☐ White Lining |
| | Training or \$5,000 civ | vil penalty if fail to comp | lete training |
| | Civil penalty of \$1,00 | 0 | |
| | Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan | | |
| | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan | | |
| | Civil penalty of \$ | | |
| | Other | | |
| Abstei | ntions: Selking | | |
| Additi | onal Information: | | |
| APPR | OVED: Ben Warre | | _ |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Northern Indiana Public Ser Oscar Slone 13742 1/10/2017 7/10/2016 | cvice Company |
|---|--|---|--|
| | URC Pipeline Safety Di 1-26-18(f) | ivision finds the following viol | ation(s): |
| The A | dvisory Committee rec | ommends the following penalt | y: |
| | Warning letter (Special a ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | ☐ Self-Repair☐ Using Stakes or Post Hole Diggers☐ White Lining |
| | Training or \$5,000 civ | ril penalty if fail to complete tra | aining |
| | Civil penalty of \$1,000 | 0 | |
| | Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan | | |
| | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan | | |
| | Civil penalty of \$ | | |
| | Other | | · |
| | ntions: Selking | | |
| | onai miormation | | |
| APPR | OVED: Ben Warre | ven | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Steven Glass Northern Indiana Public Ser 13743 1/10/2017 7/10/2016 | rvice Company |
|---|--|--|--|
| | URC Pipeline Safety Di 1-26-16(h) | ivision finds the following viol | ation(s): |
| The A | dvisory Committee rec | ommends the following penalt | y: |
| Ø | Warning letter (Special of Clearance Zone ☐ Damaging Lines ☑ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | ☐ Self-Repair☐ Using Stakes or Post Hole Diggers☐ White Lining |
| | Training or \$5,000 civ | il penalty if fail to complete tra | aining |
| | Civil penalty of \$1,000 |) | |
| | Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan | | |
| | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan | | |
| | Civil penalty of \$ | | |
| | Other | | |
| | ntions: Selking onal Information: | | |
| | | | |
| APPR | OVED: LA | en en | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Edgar Rivas Northern Indiana Public Service Company 13745 1/10/2017 7/9/2016 | |
|---|--|--|--|
| | URC Pipeline Safety Dar 1-26-16(h) | ivision finds the following viol | lation(s): |
| The A | Advisory Committee rec | commends the following penalt | ty: |
| 0 | Warning letter (Special of Clearance Zone ☐ Damaging Lines ☑ Dig Tickets ☐ Demolitions | \square Failure to Plan | ☐ Self-Repair☐ Using Stakes or Post Hole Diggers☐ White Lining |
| | Training or \$5,000 civ | ril penalty if fail to complete tr | aining |
| | Civil penalty of \$1,000 | 0 | |
| | Civil penalty of \$1,50 action plan | 00, can mitigate \$750 by comp | oleting training and corrective |
| | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan | | |
| | Civil penalty of \$ | | |
| | Other | | |
| Abstei | ntions: Selking | | |
| Additi | onal Information: | | |
| APPR | OVED: Ben Warre | We to the second | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Erik Budka Northern Indiana Public So 13746 1/10/2017 7/9/2016 | ervice Company |
|---|--|--|--|
| | URC Pipeline Safety D 1-26-16(h) | ivision finds the following vio | plation(s): |
| The A | Advisory Committee rec | commends the following pena | lty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☑ Dig Tickets ☐ Demolitions | instructions:) ☐ Failure to Plan ☐ Potholing ☐ Probing | ☐ Self-Repair☐ Using Stakes or Post Hole Diggers☐ White Lining |
| | Training or \$5,000 civil penalty if fail to complete training | | |
| | Civil penalty of \$1,00 | 0 | |
| | Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan | | |
| | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan | | |
| | Civil penalty of \$ | | |
| | Other | | |
| Abste | ntions: Selking | | |
| Additi | ional Information: | | |
| APPR | OVED:Ben Warre | V _c | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Tyrell Hollins Northern Indiana Public Service Company 13747 1/10/2017 7/9/2016 | |
|---|--|---|--|
| | TURC Pipeline Safety D - 1-26-16(h)(expire) | vivision finds the following | ing violation(s): |
| The A | Advisory Committee re | commends the following | g penalty: |
| Ô | 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 civ | vil penalty if fail to com | plete training |
| | Civil penalty of \$1,00 | 0 | |
| | Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan | | |
| | Civil penalty of \$1,50 action plan | 0, can mitigate \$1,500 t | by completing training and corrective |
| | Civil penalty of \$ | | |
| | Other | | |
| Abste | entions: Selking | | |
| Addit | cional Information: | | |
| APPF | ROVED: Ben Warr | en | |

| Respondent: | | Kenith Meyers | |
|--------------|--|---|---------------------------------------|
| Other Party: | | Northern Indiana Public Service Company | |
| Case Number: | | 13749 | |
| | of Advisory Meeting: | 1/10/2017 | |
| Date | of Damage: | 7/8/2016 | |
| | URC Pipeline Safety D 1-26-16(h) | vivision finds the followi | ng violation(s): |
| The A | Advisory Committee rec | commends the following | g penalty: |
| <u></u> | Warning letter (Special | instructions:) | |
| | ☐ Clearance Zone | ☐ Failure to Plan | ☐ Self-Repair |
| | ☐ Damaging Lines | \square Potholing | ☐ Using Stakes or Post Hole Diggers |
| | Dig Tickets | ☐ Probing | ☐ White Lining |
| | ☐ Demolitions | | |
| | Training or \$5,000 civ | vil penalty if fail to comp | olete training |
| | Civil penalty of \$1,00 | 0 | |
| · | Civil penalty of \$1,50 action plan | 00, can mitigate \$750 b | y completing training and corrective |
| | Civil penalty of \$1,50 action plan | 0, can mitigate \$1,500 b | by completing training and corrective |
| | Civil penalty of \$ | | |
| | Other | | · |
| Abste | ntions: Selking | | |
| Additi | ional Information: | | |
| | | | |
| APPR | OVED: | W. | |
| | Ben Warr | en | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | De Boer Egolf Corp. Northern Indiana Public Ser 13751 1/10/2017 7/7/2016 | rvice Company |
|---|--|--|--|
| | URC Pipeline Safety D 1-26-20(a)(2) | ivision finds the following viol | lation(s): |
| The A | dvisory Committee rec | commends the following penal | ty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | \square Failure to Plan | ☐ Self-Repair☐ Using Stakes or Post Hole Diggers☐ White Lining |
| M- | Training or \$5,000 civ | \dot{v} il penalty if fail to complete tr | aining |
| | Civil penalty of \$1,00 | 0 | |
| | Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan | | |
| | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan | | |
| | Civil penalty of \$ | | |
| | Other | | |
| | ntions: Selking | | |
| Auditi | onai imormation. | | |
| APPR | OVED: <u>A</u> D | en | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Skyway Trucking, Inc. Northern Indiana Public Ser 13755 1/10/2017 7/7/2016 | rvice Company |
|---|--|--|--|
| | URC Pipeline Safety D 1-26-16(h)(expire) | ivision finds the following viol | ation(s): |
| The A | Advisory Committee rec | commends the following penalt | y: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | instructions:) ☐ Failure to Plan ☐ Potholing ☐ Probing | ☐ Self-Repair☐ Using Stakes or Post Hole Diggers☐ White Lining |
| | Training or \$5,000 civ | vil penalty if fail to complete tra | aining |
| | Civil penalty of \$1,00 | 0 | |
| | Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan | | |
| | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan | | |
| W . | Civil penalty of \$ 3, | 000, can mitigate: | \$3,000 with training |
| | Other | id corrective acti | on plan |
| Abste | ntions: Selking | | • |
| Addit | ional Information: | | |
| APPR | OVED: Ben Warre | y de la companya de l | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Northern Indiana Public Se Gariup Construction Co., In 13757 1/10/2017 7/6/2016 | |
|---|--|---|--|
| | URC Pipeline Safety Di 1-26-18(f) | ivision finds the following vio | lation(s): |
| The A | dvisory Committee rec | ommends the following penal | ty: |
| | Warning letter (Special of Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | ☐ Self-Repair☐ Using Stakes or Post Hole Diggers☐ White Lining |
| | Training or \$5,000 civ | il penalty if fail to complete tr | raining |
| | Civil penalty of \$1,000 |) | |
| | Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan | | |
| | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan | | |
| | Civil penalty of \$ | | |
| | Other | | |
| Abster | ntions: Selking | | |
| Additi | onal Information: | | |
| APPR | OVED: Ben Warre | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Northern Indiana Public Se Carlisle Utility Contractors, 13761 1/10/2017 7/5/2016 | |
|---|--|---|--|
| | JRC Pipeline Safety Di | ivision finds the following vio | lation(s): |
| The A | dvisory Committee rec | ommends the following penal | ty: |
| | Warning letter (Special a ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | ☐ Self-Repair☐ Using Stakes or Post Hole Diggers☐ White Lining |
| | Training or \$5,000 civ | il penalty if fail to complete tr | raining |
| K | Civil penalty of \$1,000 |) | |
| | Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan | | |
| | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan | | |
| | Civil penalty of \$ | | · · · · · · · · · · · · · · · · · · · |
| | Other | | |
| Abster | ntions: Selking | | |
| Additi | onal Information: | | |
| APPRO | OVED: Ben Warre | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Javier Galvan Northern Indiana Public Ser 13769 1/10/2017 7/3/2016 | rvice Company |
|---|--|--|--|
| | JRC Pipeline Safety Di 1 -26-16(h) | ivision finds the following viol | ation(s): |
| The A | dvisory Committee rec | commends the following penalt | y: |
| | Warning letter (Special of Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | ☐ Self-Repair☐ Using Stakes or Post Hole Diggers☐ White Lining |
| | Training or \$5,000 civ | il penalty if fail to complete tra | aining |
| | Civil penalty of \$1,000 |) | |
| | Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan | | |
| | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan | | |
| | Civil penalty of \$ | | · |
| | Other | | |
| Absten | ntions: Selking | | |
| Additio | onal Information: | | |
| APPRO | OVED: Ben Warre | en en | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Northern Indiana Public Service Company Jones Outdoor Improvements 13772 1/10/2017 7/2/2016 | | | |
|---|---|---|--|--|--|
| | IURC Pipeline Safety D -1-26-18(f) | Pivision 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 | \square Failure to Plan | ☐ Self-Repair☐ Using Stakes or Post Hole Diggers☐ White Lining | | |
| | Training or \$5,000 cir | vil penalty if fail to com | plete training | | |
| Ď, | Civil penalty of \$1,00 | 00 | | | |
| | Civil penalty of \$1,50 action plan | Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan | | | |
| | Civil penalty of \$1,50 action plan | 00, can mitigate \$1,500 l | by completing training and corrective | | |
| | Civil penalty of \$ | | | | |
| | Other | Other | | | |
| Abst | entions: Selking | | | | |
| Addi | tional Information: | | | | |
| | | 10/ | | | |
| APPI | ROVED: <u>12</u> Ren Warr | en V | | | |

| Other Case I Date of | ondent: Party: Number: of Advisory Meeting: of Damage: | Wayne Asphalt & Construction Co., Inc. Northern Indiana Public Service Company 14028 g: 1/10/2017 7/19/2016 | |
|----------------------|--|---|--|
| | URC Pipeline Safety Di 1-26-16(h) | ivision finds the following viol | lation(s): |
| The A | dvisory Committee rec | commends the following penalt | ty: |
| | Warning letter (Special of 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 civ | ril penalty if fail to complete tr | aining |
| | Civil penalty of \$1,00 | 0 | |
| | Civil penalty of \$1,50 action plan | 0, can mitigate \$750 by comp | oleting training and corrective |
| | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan | | |
| | Civil penalty of \$ | | |
| | Other | | |
| Abstei | ntions: Selking | | |
| Additi —— | onal Information: | | |
| APPR | OVED: Ben Warre | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: | | Healys Landscaping Northern Indiana Public Service Company 14029 1/10/2017 | |
|---|---|--|--|
| | of Damage: | 7/18/2016 | |
| | URC Pipeline Safety D 1-26-16(h)(expire) | ivision finds the following | ng violation(s): |
| The A | dvisory Committee rec | commends the following | penalty: |
| Ø | Warning letter (Special | instructions:) | |
| | ☐ Clearance Zone☐ Damaging Lines☑ Dig Tickets☐ Demolitions | ☐ Failure to Plan☐ Potholing☐ Probing | ☐ Self-Repair☐ Using Stakes or Post Hole Diggers☐ White Lining |
| | Training or \$5,000 civ | vil penalty if fail to comp | lete training |
| | Civil penalty of \$1,00 | 0 | |
| | Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan | | |
| | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan | | |
| | Civil penalty of \$ | | |
| | Other | | |
| Abster | ntions: Selking | | |
| Additi | onal Information: | | |
| APPRO | OVED: Ben Warre | en | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | 14031 | blic Service Company | |
|---|--|----------------------------|--------------------------|--------------|
| | URC Pipeline Safety D 1-26-20(a)(2) | ivision finds the follow | ing violation(s): | |
| The A | Advisory Committee rec | commends the following | g penalty: | , . |
| | Warning letter (Special | instructions:) | | |
| | Clearance Zone | ☐ Failure to Plan | ☐ Self-Repair | |
| | ☐ Damaging Lines | ☐ Potholing | ☐ Using Stakes or Post 1 | Hole Diggers |
| | ☐ Dig Tickets☐ Demolitions | | ☐ White Lining | |
| | Training or \$5,000 civ | vil penalty if fail to com | plete training | |
| | Civil penalty of \$1,00 | 0 | | |
| | Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan | | | corrective |
| | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan | | | |
| | Civil penalty of \$ | | | |
| | Other | | | |
| Abste | ntions: Selking | | | |
| Addit | ional Information: | | | |
| | | | | |
| APPR | COVED: | V | | |
| | Ben Warre | en | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Rob & Sons Construction Northern Indiana Public Service Company 14033 1/10/2017 7/18/2016 | |
|---|--|---|--|
| | JRC Pipeline Safety Di - 26-16(h) | vision finds the following viol | ation(s): |
| The A | dvisory Committee rec | ommends the following penalt | y: |
| | Warning letter (Special is ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | ☐ Self-Repair☐ Using Stakes or Post Hole Diggers☐ White Lining |
| Ø | Training or \$5,000 civ | il penalty if fail to complete tra | aining |
| | Civil penalty of \$1,000 |) | |
| | Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan | | |
| | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan | | |
| | Civil penalty of \$ | | |
| | Other | | |
| Abster | ntions: Selking | | |
| Additio | onal Information: | · | |
| | 2 | 1 | |
| APPR(| OVED: Ben Warre | n | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | James Housh Northern Indiana Public Service Company 14035 1/10/2017 7/17/2016 | |
|---|--|---|--|
| | URC Pipeline Safety D 1-26-16(h) | ivision finds the following vi | olation(s): |
| The A | dvisory Committee rec | commends the following pena | alty: |
| Ø. | 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 civ | ril penalty if fail to complete | training |
| | Civil penalty of \$1,00 | 0 | |
| | Civil penalty of \$1,50 action plan | 00, can mitigate \$750 by con | mpleting training and corrective |
| | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan | | |
| | Civil penalty of \$ | | <u>.</u> |
| | Other | | |
| Abster | ntions: Selking | | |
| Additi | onal Information: | | |
| APPR | OVED: Ben Warre | m | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Scott Rood Northern Indiana Public Service Company 14038 1/10/2017 7/16/2016 | | |
|---|--|--|--|--|
| | IURC Pipeline Safety D - 1-26-16(h) | 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 | ☐ Failure to Plan | ☐ Self-Repair☐ Using Stakes or Post Hole Diggers☐ White Lining | |
| | Training or \$5,000 civil penalty if fail to complete training | | | |
| | Civil penalty of \$1,00 | 0 | | |
| | Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan | | | |
| | Civil penalty of \$1,50 action plan | 0, can mitigate \$1,500 l | by completing training and corrective | |
| | Civil penalty of \$ | | | |
| | Other | | | |
| Abste | entions: Selking | | | |
| Addit | ional Information: | | | |
| APPR | ROVED: Ben Warro | Wc_ | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Alex Torres Construct Vectren Energy Deliv 14046 1/10/2017 7/7/2016 | |
|---|--|---|--|
| | TURC Pipeline Safety D -1-26-16(h) | ivision finds the followi | ng violation(s): |
| The A | Advisory Committee rec | commends the following | penalty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | ☐ Self-Repair☐ Using Stakes or Post Hole Diggers☐ White Lining |
| Ø | Training or \$5,000 civ | vil penalty if fail to comp | plete training |
| | Civil penalty of \$1,00 | 0 | |
| | Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan | | |
| | Civil penalty of \$1,50 action plan | 0, can mitigate \$1,500 b | by completing training and corrective |
| | Civil penalty of \$ | | |
| | Other | | |
| Abste | entions: | | |
| Addit | tional Information: | | |
| APPF | ROVED: Ren Warra | | |

| Respondent: Vectren Energy Delivery Other Party: American Utility Contractors Case Number: 14048 Date of Advisory Meeting: 1/10/2017 Date of Damage: 7/14/2016 | | | -s |
|--|--|------------------------------------|--|
| | URC Pipeline Safety Di 1-26-18(f) | ivision finds the following viol | ation(s): |
| The A | dvisory Committee rec | ommends the following penalt | y: |
| | Warning letter (Special at Clearance Zone Damaging Lines Dig Tickets Demolitions | ☐ Failure to Plan | ☐ Self-Repair☐ Using Stakes or Post Hole Diggers☐ White Lining |
| | Training or \$5,000 civ | il penalty if fail to complete tra | aining |
| | Civil penalty of \$1,000 |) | |
| | Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan | | |
| | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan | | |
| | Civil penalty of \$ | | |
| | Other | | |
| Abster | ntions: | | |
| Additi | onal Information: | | |
| APPR(| OVED: Ben Warre | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | B & B Site Maintenance, Inc Vectren Energy Delivery 14049 1/10/2017 7/19/2016 | 2. |
|---|--|---|--|
| | URC Pipeline Safety Di 1-26-16(h) | ivision finds the following viol | ation(s): |
| The A | dvisory Committee rec | commends the following penalt | y: |
| | Warning letter (Special of Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | ☐ Self-Repair☐ Using Stakes or Post Hole Diggers☐ White Lining |
| M . | Training or \$5,000 civ | ril penalty if fail to complete tra | aining |
| | Civil penalty of \$1,000 |) | |
| | Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan | | |
| | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan | | |
| | Civil penalty of \$ | • | |
| | Other | | |
| Abster | ntions: | | |
| Additio | onal Information: | | |
| APPR(| OVED: Ben Warre | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Baldwin Excavating Vectren Energy Delivery 14050 1/10/2017 7/14/2016 | |
|---|--|--|--|
| | URC Pipeline Safety D 1-26-20(a)(2) | ivision finds the following vic | plation(s): |
| The A | Advisory Committee red | commends the following penal | lty: |
| | Warning letter (Special Clearance Zone | | ☐ Self-Repair |
| | ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | | ☐ Using Stakes or Post Hole Diggers ☐ White Lining |
| | Training or \$5,000 civ | vil penalty if fail to complete to | raining |
| | Civil penalty of \$1,000 | | |
| | Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan | | |
| | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan | | |
| | Civil penalty of \$ | | |
| | Other | | |
| Abste | ntions: | | |
| Addit | ional Information: | | |
| APPR | OVED: Ben Warre | Lu- | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Boretech Excavation Vectren Energy Delivery 14052 1/10/2017 7/8/2016 | |
|---|--|--|--|
| | URC Pipeline Safety D 1-26-20(a)(2) | ivision finds the following | violation(s): |
| The A | Advisory Committee red | commends the following pe | nalty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | ☐ Self-Repair☐ Using Stakes or Post Hole Diggers☐ White Lining |
| Ø | Training or \$5,000 civil penalty if fail to complete training | | |
| | Civil penalty of \$1,000 | | |
| | Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan | | |
| | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan | | |
| | Civil penalty of \$ | | |
| | Other | | |
| Abste | ntions: | | |
| Addit | ional Information: | | |
| APPR | OVED: <u>L</u> Ben Warre Chairman | en en | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Hartco Cable, Inc. Vectren Energy Delivery 14068 1/10/2017 7/7/2016 | |
|---|--|---|--|
| | JRC Pipeline Safety Di - 26-16(h)(expire) | vision finds the following viol | ation(s): |
| The A | dvisory Committee rec | ommends the following penalt | y: |
| | Warning letter (Special is ☐ 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 civil penalty if fail to complete training | | |
| | Civil penalty of \$1,000 | | |
| | Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan | | |
| | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan | | |
| K | Civil penalty of \$ 51 | 000 | |
| | Other | | |
| Absten | ations: | | |
| Additio | onal Information: | | |
| APPROVED: Ren Warren | | | |

| Other Case I Date of | ondent: Party: Number: of Advisory Meeting: of Damage: | Hawk Construction Vectren Energy Delivery 14069 1/10/2017 7/7/2016 | |
|----------------------|--|--|--|
| | URC Pipeline Safety Di 1-26-16(h) | ivision finds the following viol | ation(s): |
| The A | dvisory Committee rec | ommends the following penalt | y: |
| | Warning letter (Special at Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | ☐ Self-Repair☐ Using Stakes or Post Hole Diggers☐ White Lining |
| 2 | Training or \$5,000 civ | il penalty if fail to complete tra | aining |
| | Civil penalty of \$1,000 | | |
| | Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan | | |
| | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan | | |
| | Civil penalty of \$ | | |
| | Other | | |
| Abster | ntions: | | |
| Additi | onal Information: | | |
| APPRO | OVED: Ren Warre | | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Lambs Properties Vectren Energy Delivery 14074 1/10/2017 7/19/2016 | |
|---|--|--|--|
| | URC Pipeline Safety Di 1-26-16(h) | ivision finds the following viol | lation(s): |
| The A | dvisory Committee rec | commends the following penals | ty: |
| | Warning letter (Special of Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | instructions:) ☐ Failure to Plan ☐ Potholing ☐ Probing | ☐ Self-Repair☐ Using Stakes or Post Hole Diggers☐ White Lining |
| Ø | Training or \$5,000 civil penalty if fail to complete training | | |
| | Civil penalty of \$1,000 | | |
| | Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan | | |
| | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan | | |
| | Civil penalty of \$ | | |
| | Other | | |
| Abster | ntions: | | , |
| Additi | onal Information: | | |
| APPRO | OVED: Ben Warre | W.C. | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Larry Hunt Vectren Energy Delivery 14076 1/10/2017 7/14/2016 | |
|---|--|--|--|
| | URC Pipeline Safety Di 1-26-16(h) | ivision finds the following viol | ation(s): |
| The A | dvisory Committee rec | commends the following penalt | y: |
| A | Warning letter (Special : ☐ Clearance Zone ☐ Damaging Lines ☒ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | ☐ Self-Repair☐ Using Stakes or Post Hole Diggers☐ White Lining |
| | Training or \$5,000 civil penalty if fail to complete training | | |
| | Civil penalty of \$1,000 | | |
| | Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan | | |
| | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan | | |
| | Civil penalty of \$ | | |
| | Other | | |
| Abster | ntions: | | |
| Additi | onal Information: | | |
| APPR | OVED: Ben Warre | War | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Mathies Well & Pump Vectren Energy Deliver 14082 1/10/2017 7/12/2016 | y |
|---|--|--|--|
| | URC Pipeline Safety D 1-26-16(h) | ivision finds the following | g violation(s): |
| The A | Advisory Committee rec | commends the following p | enalty: |
| | Warning letter (Special ☐ Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | ☐ Self-Repair☐ Using Stakes or Post Hole Diggers☐ White Lining |
| A | Training or \$5,000 civ | vil penalty if fail to comple | ete training |
| | Civil penalty of \$1,00 | 0 | |
| | Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan | | |
| | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan | | |
| | Civil penalty of \$ | | |
| | Other | | |
| | ntions: onal Information: | | |
| APPR | OVED: Ben Warre Chairman | W——en | |

| Other Case I Date of | ondent: Party: Number: of Advisory Meeting: of Damage: | NS Consulting Restoration Vectren Energy Delivery 14093 1/10/2017 7/13/2016 | |
|----------------------|--|---|--|
| | URC Pipeline Safety D 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 | ☐ Failure to Plan | ☐ Self-Repair☐ Using Stakes or Post Hole Diggers☐ White Lining |
| | Training or \$5,000 civ | ril penalty if fail to complete tra | nining |
| | Civil penalty of \$1,000 | | |
| | Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan | | |
| | Civil penalty of \$1,50 action plan | 0, can mitigate \$1,500 by comp | pleting training and corrective |
| | Civil penalty of \$ | | |
| | Other | | |
| Abster | ntions: | | |
| Additi | onal Information: | | |
| APPR | OVED: Ben Warre | en en | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: Date of Damage: | | Weddle Brothers Constructivetten Energy Delivery 14110 1/10/2017 7/19/2016 | ion Co., Inc. |
|---|--|--|--|
| | URC Pipeline Safety Di 1-26-16(h)(expire) | ivision finds the following viol | lation(s): |
| The A | dvisory Committee rec | commends the following penalt | zy: |
| | Warning letter (Special of Clearance Zone ☐ Damaging Lines ☐ Dig Tickets ☐ Demolitions | ☐ Failure to Plan | ☐ Self-Repair☐ Using Stakes or Post Hole Diggers☐ White Lining |
| | Training or \$5,000 civ | il penalty if fail to complete tra | aining |
| | Civil penalty of \$1,000 | 0 | |
| | Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan | | |
| | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan | | |
| | Civil penalty of \$ | | |
| | Other | | |
| Abstei | ntions: | | |
| Additi | onal Information: | | |
| APPR | OVED: Ben Warre | | |

| Othe Case Date | ondent: r Party: Number: of Advisory Meeting: of Damage: | Yardberry Landscape Vectren Energy Deliv 14115 1/10/2017 7/1/2016 | |
|----------------------|--|---|--|
| | IURC Pipeline Safety D -1-26-20(a)(2) | vivision finds the followi | ng violation(s): |
| The A | Advisory Committee red | commends the following | 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 |
| Ø. | Training or \$5,000 civ | vil penalty if fail to comp | plete training |
| | Civil penalty of \$1,00 | 0 | |
| | Civil penalty of \$1,500, can mitigate \$750 by completing training and corrective action plan | | |
| | Civil penalty of \$1,500, can mitigate \$1,500 by completing training and corrective action plan | | |
| | Civil penalty of \$ | | |
| | Other | | |
| Abste | entions: | | |
| Addit | tional Information: | | |
| APPF | ROVED: Ben Warre | Wc— | |

| Respondent: Other Party: Case Number: Date of Advisory Meeting: | | Stephen R Graber Midwest Natural Gas Corporation 14694 1/10/2017 | |
|---|---|--|--|
| Date | of Damage: | 4/18/2016 | ." |
| | URC Pipeline Safety D 1-26-20(a)(2) | vivision finds the follow | ing violation(s): |
| The A | dvisory Committee re | commends the following | g penalty: |
| <u>R</u> | 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 civ | vil penalty if fail to com | plete training |
| | Civil penalty of \$1,00 | 0 | |
| | Civil penalty of \$1,50 action plan | 00, can mitigate \$750 b | y completing training and corrective |
| | Civil penalty of \$1,50 action plan | 0, can mitigate \$1,500 l | by completing training and corrective |
| | Civil penalty of \$ | | |
| | Other | | |
| Abstei | ntions: | | |
| Additi | onal Information: | | |
| APPR | OVED: <u>L</u> Ben Warre Chairman | en | |