

2008 State Damage Prevention Program Grants Final Report
Funding Opportunity Number: DTPH56-08-SN-0001
CFDA Number: 20.720

Award Number: DTPH56-08-G-PHPS01
Project Title: State Damage Prevention Program
Date Submitted: July 1th, 2009
Submitted by: Annemarie Robertson, IURC

Specific Objective(s) of the Agreement

Under this grant award IURC will: (1) pursue the establishment of an active, engaged Regional Common Ground Alliance (CGA) and (2) provide statewide, random quality control audits of the dig process, from receipt of notification to actual excavation.

Workscope

Element (1): Participation by operators, excavators, and other stakeholders in the development and implementation of methods for establishing and maintaining effective communications between stakeholders from receipt of an excavation notification until successful completion of the excavation, as appropriate.

Element (2): A process for fostering and ensuring the support and partnership of stakeholders, including excavators, operators, locators, designers, and local government in all phases of the program.

Element (3): A process for reviewing the adequacy of a pipeline operator's internal performance measures regarding persons performing locating services and quality assurance programs.

Element (4): Participation by operators, excavators, and other stakeholders in the development and implementation of effective employee training programs to ensure that operators, the onecall center, the enforcing agency, and the excavators have partnered to design and implement training for the employees of operators, excavators and locators.

Element (5): A process for fostering and ensuring active participation by all stakeholders in public education for damage prevention activities.

Element (6): A process for resolving disputes that defines the State authority's role as a partner and facilitator to resolve issues.

Element (7): Enforcement of State damage prevention laws and regulations for all aspects of the damage prevention process, including public education and the use of civil penalties for violations assessable by the appropriate State authority.

Element (8): A process for fostering and promoting the use, by all appropriate stakeholders, of improving technologies that may enhance communications, underground pipeline locating capability, and gathering and analyzing information about the accuracy and effectiveness of locating programs.

Element (9): A process for review and analysis of the effectiveness of each program element, including a means for implementing improvements identified by such program reviews.

Accomplishments for the grant period (Item 1 under Agreement Section 9.02 Final Report: “A comparison of actual accomplishments to the objectives established for the period.”)

The primary objectives of this program were to: (1) pursue the establishment of an active, engaged Regional Common Ground Alliance (CGA) and (2) provide statewide, random quality control audits of the dig process, from receipt of notification to actual excavation as part of a pilot program. The excavation pilot program began on June 1, 2008, at which time Indiana 811 employed an individual to conduct random field reviews of the excavation process. This program involved site inspection of job sites to (1) determine if the locates have been performed in a timely manner, (2) if the call center has correctly entered the ticket and (3) speak with contractors to get feedback on the one call process.

Funding has been used to sponsor stakeholder meetings to provide technical information about Indiana’s damage prevention program, activities and tools that are being used or may be used to improve the program, and findings from field audits. Although the program funded by this grant cannot comprehensively address each of the nine elements, progress has been made as described below. These activities, when coupled with other activities undertaken by the Indiana 811 One Call Center separate from this grant project, have served to improve Indiana’s position with respect to the nine elements of an effective damage prevention program.

Concurrently with the timeframe of the grant program, Indiana was successfully pursuing legislation that would incorporate civil penalties and enforcement into the State One Call law. The law passed, so Indiana is addressing elements 6 and 7 outside of this grant program. It is anticipated, however, that the results of the grant program will assist Indiana in further developing these elements. The Regional CGAs will be used as a forum for educating stakeholders about the enforcement program, and the findings from the field program will provide valuable information about the excavation process, from the original call to the dig site itself.

Element (1): Participation by operators, excavators, and other stakeholders in the development and implementation of methods for establishing and maintaining effective communications between stakeholders from receipt of an excavation notification until successful completion of the excavation, as appropriate.

This Element was addressed through this grant program. Through the field program, Indiana has been able to reach out to excavators at a grass roots, one-on-one level, which has translated into increased participation from this stakeholder group during Regional CGA meetings. More information about these meetings is described below. In addition, excavators, locators and facility owners are able to provide feedback directly on a one-on-one basis to a One Call Center representative, who in turn, provides that

information to One Call leadership. Some of the strengths and weaknesses of the state's damage prevention program are beginning to become evident from these site visits. Indiana also incorporates many features that facilitate effective ticket transmission, such as polygon mapping. Indiana continues to make efforts to improve communication and participation by all stakeholders outside of the program funded by this grant.

Element (2): A process for fostering and ensuring the support and partnership of stakeholders, including excavators, operators, locators, designers, and local government in all phases of the program.

This Element was addressed through this grant program. Indiana has made considerable progress in developing the partnership contemplated by this element. Participation by certain stakeholder groups including locators and excavators is increasing at meetings. More information concerning these meeting is found below and in the attachments.

Element (3): A process for reviewing the adequacy of a pipeline operator's internal performance measures regarding persons performing locating services and quality assurance programs.

This Element was partially addressed by this program. The information gained through the field visits is provided to all facility owners in a summary format. A sample of the data being collected is shown in Attachment A. Information such as the extent to which operators mark their facilities within the required timeframe (two full working days) should be very helpful to operators in examining their locating programs. Additional detail concerning the information learned during the site visits is available to operators upon request, including photographic documentation. The format and data reflected in Attachment A has been reviewed and distributed to the stakeholders involved in the pilot project area, and has become our standard reporting method.

Element (4): Participation by operators, excavators, and other stakeholders in the development and implementation of effective employee training programs to ensure that operators, the one call center, the enforcing agency, and the excavators have partnered to design and implement training for the employees of operators, excavators, and locators.

This Element has not yet been incorporated into the program. It is anticipated that education will be a major component of future enforcement activities, and information learned through Regional CGA meetings should be helpful in developing appropriate training.

Element (5): A process for fostering and ensuring active participation by all stakeholders in public education for damage prevention activities.

This Element was addressed by this program. The meetings of the Regional CGAs are designed to promote stakeholder involvement in public education. More information concerning these meetings is described below.

Element (6): A process for resolving disputes that defines the State authority's role as a partner and facilitator to resolve issues.

This Element was only indirectly addressed by this grant program via Regional CGA stakeholder input. This element is being addressed outside of the program funded by this grant.

Element (7): Enforcement of State damage prevention laws and regulations for all aspects of the damage prevention process, including public education, and the use of civil penalties for violations assessable by the appropriate State authority.

This Element was not addressed directly by the grant program; however, Indiana was successful in pursuing legislation that addresses this element during the 2009 legislative session.

Element (8): A process for fostering and promoting the use, by all appropriate stakeholders, of improving technologies that may enhance communications, underground pipeline locating capability, and gathering and analyzing information about the accuracy and effectiveness of locating programs.

The grant program did not address this Element. However, this is a topic that is appropriate for discussion at Regional CGA meetings and will be considered at future stakeholder meetings.

Element (9): A process for review and analysis of the effectiveness of each program element, including a means for implementing improvements identified by such program reviews.

Indiana has not yet developed a process for a review of its program relative to the nine elements. With respect to the program funded by this grant, the implementation team met on a monthly basis to review the program and data gathered and make revisions to the program if necessary. Some of the other elements are reviewed through other activities, such as One Call Committee meetings and legislative stakeholder meetings

Objective 1: Development of Regional CGA.

As part of the strategy to develop a Regional CGA in Indiana, a stakeholder meeting was held on November 13th, 2008 and over 40 utilities, excavators, and locators from the pilot project area attended this event. In addition to discussions regarding the formation of a Regional CGA, the SDPP field representative reviewed the goals and objectives of the SDPP excavation pilot project with the audience. Information on the above mentioned meeting can be found in Attachment B.

In addition, between June 2008 and May 2009, five (5) Indiana Regional CGA meetings were held in various parts of the State. SDPP grant money was utilized to sponsor three (3) of these Regional CGA meetings. Stakeholders were invited and asked to participate in a damage prevention discussion. From these meetings it was decided that a core regional partner committee would serve as the coordinating body for the Indiana Regional CGA. The committee is made up of representatives of statewide excavator organizations, facility owners, and representatives from Indiana 811. The committee solicits feedback from its constituents, reviews damage data, and recommends places to have meetings, targeting those areas that have issues. The committee will organize meetings promoting the CGA Best Practices, changes in the Indiana Law, and address any local issues relating to damage prevention. The committee will also encourage active stakeholder involvement and increased membership in the Regional CGA.

Objective 2: *The pilot program focused on performing random job site inspections to (1) determine if the locates have been performed in a timely manner, (2) if the call center has correctly entered the ticket and (3) speak with contractors when possible to*

determine their satisfaction with the process. For the period of June 1st, 2008 through May 31st, 2009 the field agent visited 962 dig sites, and conducted 270 follow up visits to those sites. These inspections were conducted in a seven (7) county area.

When speaking with contractors at job sites, the field representative has discussed the formation of a Indiana Regional CGA, and received feedback on their opinion of the pilot project. In all cases, the contractors have provided positive feedback, and expressed interest in such topics as understanding the intent of the One Call law and positive response.

As a result of these meetings Indiana 811 has collected a database contact information for individuals who are interested in participating in the Regional CGA. As indicated above, Indiana 811 and the core committee of the Regional CGA will take the lead in contacting stakeholders and discussing with them the importance of the Regional CGA. Indiana 811 is committed to the health of the Regional CGA and is prepared to devote the resources needed to advertise its existence and encourage participation.

Quantifiable metrics/measures of effectiveness (Item 2 under Agreement Section 9.02 Final Report: “Where the output of the project can be quantified, a computation of the cost per unit of output.”)

***Objective 1:** Several meetings and events were held during the grant period that afforded the SDPP field representative the opportunity to speak about the goals of the pilot project and the formation of CGA Regional Partnerships. Detailed information about each meeting, including agendas and lists of attendees, can be found in Attachments B through G.*

- *On September 4th, 2008 the first Indiana Regional Partner meeting was held and 25 stakeholders attended this meeting. A representative of the Common Ground Alliance was a guest speaker at this summit. (Attachment C)*
- *On November 13th, 2008 a stakeholder meeting was held and over 40 utilities, excavators, and locators from the pilot project area attended this event. The goal of the meeting was to review with the stakeholders the goals and objectives of the SDPP pilot project. (Attachment B)*
- *On December 18th, 2008 the SDPP field representative spoke at an Indiana 811 Damage Prevention Excavator Breakfast with 32 stakeholders in attendance. (Attachment D)*
- *On May 21st, SDPP sponsored an Indiana Regional CGA Summit in Indianapolis, Indiana (Central location). A total of 40 stakeholders attended this meeting. (Attachment E)*
- *On May 27th, SDPP sponsored an Indiana Regional CGA Summit in Evansville, Indiana (Southern location). A representative of the Common Ground Alliance was a guest speaker at this summit. A total of 53 stakeholders attended this meeting. (Attachment F)*

- *On May 28th, SDPP sponsored an Indiana Regional CGA Summit in Ft. Wayne, Indiana (Northern location). A representative of the Common Ground Alliance was a guest speaker at this summit. A total of 77 stakeholders attended this meeting. (Attachment G)*

Objective 2: *As mentioned previously in the accomplishment section, one of the goals of this program was to gather information on the performance of the call center and the locators. The statistical results of this program have been compiled for the period of June 1st, 2008 through May 31st, 2009 (see attachment H for sample statistics). As mentioned previously, the program has been well received not only by excavators and locators, but by the utilities in the project area.*

A key indicator from the data collected is the lack of a policy or definition of positive response. The manner in which facility owners provide positive response must be more clearly understood in order to analyze the data. To address this process, the field representative will focus on meeting one -on -one with the facility owners represented in the project area. The purpose of these visits will be to discuss with them the results of the dig site visits, with specific emphasis on their procedures for providing positive response to the excavators. For instance, should their lines not be affected by the excavation that is taking place, how do they communicate to the excavator that their lines are clear (e.g. physically mark the area as “OK”, send a letter to the excavator, and/or leave a voice message, etc.). In addition, this will also be a topic of discussion in future Indiana Regional CGA meetings.

To assist the SDPP field representative, an in house web based tool was created whereby the SDPP field agent can track his site visits, collect information, and plug in GPS coordinates to see on an Indiana base map where those visits were located. The results of these visits are attached, as well as screen shots of the web based SDPP field tool (See Attachment I). This tool will be helpful in monitoring One Call Center outreach and Regional CGA activities as the program develops.

Issues, problems or challenges (Item 3 under Agreement Section 9.02 Final Report: “The reasons for slippage if established objectives were not met. “)

No issues.

Other pertinent information including, when appropriate, actions taken to address the recommendations PHMSA provided in correspondence dated [Different for each agreement] (Item 4 under Agreement Section 9.02).

A program of this type had not been implemented in Indiana until this grant. The results are encouraging and response from the field has been positive.

The recommendations included in the April 4 correspondence included two specific recommendations:

1. **“Solicitation, Section 6.01, Criteria (6) states, “A commitment to quality controls in timing, personnel, and costs for deliverables offered in exchange for the grant.” We would like to see more detail on your commitment to this criterion.”**

The IURC met with One Call Center representatives immediately upon notification of the award. An individual was identified to be responsible for carrying out the program elements. The IURC and the One Call Center entered into an agreement and the IURC General Counsel drafted a contract that was signed by the two parties. Equipment was purchased and reporting parameters established, and the field program began on June 1, 2008. Since that time, the IURC has met monthly with the implementation team to review data collected and how funding was spent. In addition, plans for next steps, including facilitating Regional CGA meetings were formulated and implemented. All activity and expenditures are tracked in spreadsheets, and actual vs. estimated expenditures discussed.

The overall response to the pilot program has been positive from all stakeholders, and the one-on-one, on-site field presence provides for a unique opportunity to both educate and learn from stakeholders (particularly excavators) at a grass-roots level.

- 2. “There is a lack of enforcement currently in place. This is a comment that we recommend you forward to your State lawmakers for appropriate consideration.”**

As indicated above, Indiana was successful in passing legislation incorporating civil penalties and enforcement into its One Call law.

Final Financial Status Report

[Per the instructions in Section 9.04 of your agreement (included below), this should go to the AA as a separate form and all you put here is something to the effect of “The final financial report has been sent as a separate attachment sent to the AA.”. However, if there are any issues with the Financial Status Report, or additional explanation is needed, please put that here. If there are any delays for whatever reasons, these should be communicated to the AA and AOTR in advance.

“At the end of the grant period, the Grantee will submit a Final Financial Status Report, Standard Form 269 (SF-269), to report the status of funds. In addition to SF-269, the Grantee should provide the break down of costs for each object class category as stated in SF-424A. This report must be submitted to the AA in electronic form via e-mail no later than [refer to your agreement for date, but should be same as this progress report].”]

See forms SF-269 and SF-424A, as well as the attached detailed breakdown.

Requests of the AOTR and/or PHMSA

[In most cases, any questions or actions requested of the AOTR and PHMSA (such as grant modifications in anyway) should have been discussed in advance and have been address or are in the process of being addressed; in which case, you just put “No actions requested at this time” and/or explain the action being

taken if in process. However, if something has come up recently, or you haven't been able to discuss with the AOTR yet, please describe here.]

No actions requested at this time.

ATTACHMENT A

Ticket Number	County	Date	First Visit Notes	Second Visit Notes	Gas	Pipeline	Electric	Telecom	CATV	Fiber	Sewer	Water
808180944	JOHNSON	8/20/2008	MET CREW ON SITE AND ADVISED THEM TO CALL IN A 2ND NOTICE.	1 base yet to be installed, marks still visible 9/8/08.	YES	NO	NO	YES	NO	NA	NO	NO
806092468	MARION	6/11/2008	WAS MARKED AND CALLED THE CONTRACTOR SO THEY CAN INSPECT SITE.	Area around transformer not marked, temp transformer not installed.	YES	NA	YES	YES	YES	NO	YES	YES
903060479	BOONE	3/10/2009	NO RESPONSE BY ANY, PAINT IN AREA IS OLD	Area was marked and work complete 3/26/09	NO	NA	NO	NO	NO	NA	NO	NO
902030398	JOHNSON	2/5/2009	NO RESPONSE BY ANY.	not clear if work has been completed 2/16/09	NO	NO	NO	NO	NO	NO	NO	NO
809150681	SHELBY	9/17/2008	3 MISSING.	backfill to be completed still 10/6/08.	YES	NA	YES	YES	NO	NO	NO	YES
901050317	HAMILTON	1/7/2009	2 MISSING.	Digging complete 1/21/09, other work continues.	YES	NA	YES	YES	YES	NA	NO	NO
904240691	HENDRICKS	4/28/2009	4 MISSING	Digging complete 5/13/09	YES	NA	YES	YES	NO	NO	NO	YES
806260286	SHELBY	6/30/2008		Digging complete 7-14-08.	YES	NA	YES	YES	YES	NO	NO	YES
806120830	HENDRICKS	6/16/2008		Electric has been buried, other work continues 7-8-08.	YES	NA	YES	YES	YES	NA	YES	YES
807081457	JOHNSON	7/10/2008		put up, marks are gone 7-24-08.	NO	NA	YES	YES	YES	NO	NO	NO
812021801	SHELBY	12/4/2008	1 MISSING.	12/22/08.	NO	NA	YES	YES	YES	NA	NA	NA
806050819	MARION	6/9/2008		Job is complete.	YES	NA	YES	YES	YES	NA	NO	NO
810072529	BOONE	10/9/2008	3 MISSING.	Job was cancelled 10/28/08.	YES	NO	YES	YES	YES	NA	NO	NO
806022364	JOHNSON	6/4/2008	PROPER NOTICE 1:15 PM, NOT LOCATED UNTIL 2:10 PM.	Locates are gone, basketball goal not installed.	YES	NA	YES	YES	NA	NA	NA	NA
806030229	JOHNSON	6/5/2008		Locates still visible, fence has not been installed.	YES	NA	YES	YES	YES	NA	NO	NO
806022194	JOHNSON	6/4/2008		Marks and tent are gone.	YES	NA	YES	YES	YES	NA	NO	NA
810021050	SHELBY	10/6/2008	7 MISSING.	if work has been done 10/23.08.	NO	NA	YES	YES	YES	NO	YES	YES
806032221	JOHNSON	6/5/2008		Marks are gone, can not tell if work has been done.	YES	NA	YES	YES	YES	NA	NO	NO
806050891	MARION	6/9/2008		started. I advised the occupant to call for a job extension.	NO	NA	YES	YES	YES	NA	NO	NO
806032398	JOHNSON	6/5/2008	NO RESPONSE BY ANY.	tell if gas line has been put in.	NO	NO	NO	NO	NO	NA	NO	NO
807030791	HENDRICKS	7/8/2008		22-08.	YES	NA	NO	YES	YES	NA	NO	YES
807081538	JOHNSON	7/10/2008		but no digging has started on the inground pool 7-24-08.	YES	NA	YES	YES	YES	NA	YES	YES
809051494	HENDRICKS	9/9/2008	MARKS ARE WEAK DUE TO HEAVY RAIN LAST NIGHT.	Power install complete 9/24/08.	YES	NA	YES	YES	YES	NA	NA	YES
807151311	BOONE	7/17/2008	NO RESPONSE BY ANY.	Site was marked work is complete 8-4-08.	NO	NA	NO	NO	NO	NA	NO	NO
903120257	SHELBY	3/16/2009	6 MISSING	Wok complete 3/31/09	NO	NA	YES	YES	NO	NO	NO	NO
806020460	JOHNSON	6/4/2008		Woks is complete.	YES	NA	YES	YES	NO	NA	NO	NO

809221646	HENDRICKS	9/24/2008	3 MISSING.		Work appears to be complete 10/13/08.	YES	NA	YES	YES	NO	NO	NO	YES	YES
810021928	SHELBY	10/6/2008	NO RESPONSE BY ANY.		Work appears to be complete 10/23/08.	NO	NA	NO						
809051961	HENDRICKS	9/9/2008	NO RESPONSE BY ANY.		Work appears to be complete 9/24/08.	NO	NA	NO	NO	NO	NA	NO	NO	NO
808182673	JOHNSON	8/20/2008			Work appears to be complete 9/8/08.	YES	NO	YES	YES	YES	NO	YES	NO	YES
905211421	JOHNSON	5/26/2009	2 MISSING		Work complete 6/10/09	YES	NA	YES	YES	YES	NA	NO	NO	NO
812310447	JOHNSON	1/5/2009	3 MISSING.		Work complete 1/15/09.	YES	NO	YES	YES	NO	NA	YES	YES	YES
812310585	JOHNSON	1/5/2009	4 MISSING.		Work complete 1/15/09.	YES	NA	NO	YES	NO	YES	NO	NO	NO
901020632	HENDRICKS	1/6/2009	1 MISSING.		Work complete 1/19/09.	YES	NA	YES	YES	YES	YES	YES	NO	YES
901020857	HENDRICKS	1/6/2009	4 MISSING.		Work complete 1/19/09.	YES	NO	NO	YES	YES	NA	YES	NO	NO
901020955	HENDRICKS	1/6/2009	3 MISSING.		Work complete 1/19/09.	NA	NA	NO	YES	YES	NA	YES	NO	NO
812310314	SHELBY	1/5/2009	6 MISSING.		Work complete 1/20/09.	NO	NA	NO	NO	NO	NO	NO	YES	YES
901051111	HAMILTON	1/7/2009	4 MISSING.		Work complete 1/21/09.	YES	NO	YES	YES	YES	NA	NO	NO	NO
901051160	HAMILTON	1/7/2009	3 MISSING.		Work complete 1/21/09.	YES	NO	YES	YES	YES	NA	NO	NO	NO
901060701	MORGAN	1/8/2009	NO RESPONSE BY ANY.		Work complete 1/26/09.	NO	NA	NO	NO	NO	NA	NA	NO	NO
901060860	MORGAN	1/8/2009	2 MISSING.		Work complete 1/26/09.	YES	NA	YES	YES	YES	NA	NO	NO	NO
901060863	MORGAN	1/8/2009	2 MISSING.		Work complete 1/26/09.	YES	NA	YES	YES	YES	NA	NO	NO	NO
812180283	SHELBY	#####	3 MISSING.		Work complete 1/5/09.	YES	NA	YES	YES	YES	NO	NO	NO	NO
812180298	SHELBY	#####	2 MISSING.		Work complete 1/5/09.	YES	NA	YES	YES	YES	NA	NO	NO	NO



October 1, 2008

Indiana 811 Member:

Since the first of June 2008, Indiana 811 has been conducting a Quality Control pilot program funded by a federal grant. The objective of this program is to study locate requests from their inception at the call center, to the job site at Proper Notice time, to a follow up visit at the ticket expiration date.

This pilot program will allow an in-depth study of processes and procedures now in place and highlight any possible areas in need of improvement. Our hope is to foster communication between all stakeholders to improve efficiency and promote underground safety best practices.

The counties initially being studied in this pilot project are Boone, Hamilton, Hancock, Hendricks, Johnson, Marion, Morgan and Shelby. Attached are the results we have gathered from June through August in those Counties, as well as an explanation of the data. This data is only being distributed to Indiana 811 Members in the pilot program Counties listed above.

In addition, we would like to invite each of you to attend a stakeholder meeting that will be sponsored by Indiana 811 on November 13th, 2008 at the Valle Vista Conference Center in Greenwood, IN. This stakeholder meeting is being conducted not only for all Members covered by this program, but other Members and organizations who are interested in learning more about this program. An agenda and RSVP are attached. This stakeholder meeting will focus on discussing the goals of this pilot project, answering your questions, and giving everyone an opportunity to offer suggestions. We look forward to your input, as we try to continually make digging safer.

Thanks & Dig Safely,

Aaron Holeman
Quality Control/Training/Special Projects Indiana 811



STAKEHOLDER MEETING

NOVEMBER 13th, 2008

9:00 am – 11:00 pm

**Valle Vista Conference Center
Greenwood, IN**

RSVP

Please provide the following information:

Company Name: _____

Names of Individuals Who Will Be Attending from Your Company

Name: _____

Name: _____

Name: _____

Name: _____

Note: A continental breakfast will be served.

Please fax or email your RSVP to Michelle Shoemaker. If you have any questions, she can be reached at 317-893-1410.

Fax: 877-230-0496
Email: mshoemaker@iupps.org



AGENDA

- Introduction
- Review of the 9 Elements of an effective Damage Prevention Program as outlined by the US Congress.
- Review Goals of Indiana 811 Quality Control Pilot Project
- Review the Preliminary Results of the Project
- Question and Answer Session to Discuss the Project
- Future Initiatives

Summary Chart for SDPP

	Gas	Pipeline	Electric	Telecom	CATV	Fiber	Sewer	Water
Yes	27	0	27	29	29	0	5	12
No	5	19	6	4	4	9	27	20
NA	1	14	0	0	0	24	1	1
Total	33							

Yes	82%	0%	82%	88%	88%	0%	15%	36%
No	15%	58%	18%	12%	12%	27%	82%	61%
NA	3%	42%	0%	0%	0%	73%	3%	3%
Total	100%							

- The first line denotes the utility type.
- The second line denotes if the area was marked.
- The third line denotes if the area was not marked.
- The fourth line denotes if the utility was not on the ticket.
- The fifth line is the total number of tickets for the quarter
- The second chart is the same information in percentage form.

Daily Field Routine for SDPP

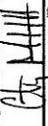
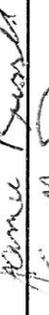
- I select which County will be sampled that day.
- After arriving in the selected county I further break down the tickets into Townships.
- I attempt to work in 1 or 2 Townships a day to minimize the number of miles driven.
- I randomly select a ticket for my visit at proper notice time or no later than 1 hour after.
- Upon arrival at job site I determine which utilities have been marked and take pictures of the site.
- I enter the information in the data base. A sample is below with an explanation of the data gathered.

Spreadsheet for SDPP

Ticket Number	County	Date	First Visit Notes	Second Visit Notes	Gas	Pipeline	Electric	Telecom	CATV	Fiber	Sewer	Water
08151452	BOONE	8/19/2008			NA	NA	YES	YES	YES	NA	NA	NA
08150571	BOONE	8/19/2008			NO	NO	YES	YES	YES	NA	NO	NO
06190647	BOONE	6/23/2008			NO	NO	YES	YES	YES	NA	YES	NO
06192056	BOONE	6/23/2008			NO	NO	YES	YES	YES	NA	NO	NO
07141010	BOONE	7/17/2008			NO	NA	NO	YES	YES	NA	NO	NO
07151311	BOONE	7/17/2008	NO RESPONSE BY ANY.	Site was marked work is complete 8-4-08.	NO	NA	NO	NO	NO	NA	NO	NO
08150480	BOONE	8/19/2008			YES	NO	YES	YES	YES	NA	NO	NO
08150512	BOONE	8/19/2008			YES	NA	YES	YES	YES	NA	NO	YES
08150548	BOONE	8/19/2008			YES	NA	YES	YES	YES	NA	NO	YES
08150965	BOONE	8/19/2008			YES	NA	YES	YES	YES	NO	NO	YES
08151208	BOONE	8/19/2008	MISSING 2 FIBER AND 4 PIPELINES.		YES	NO	YES	YES	YES	NO	NO	NO

- The first column is the ticket number assigned by Indiana 811.
- The second column is the County of the job site.
- The third column is the date of the initial visit.
- The fourth column is comments by the agent on the first visit.
- The fifth column is comments by the agent on the second visit if performed.
- The sixth through thirteenth columns are for Utility types and note if they have located.
- NA – Did not appear on the ticket.
- NO – Lines were no marked at the time of the site visit.
- YES – Lines were marked on time.

RSVP List Stakeholder Meeting 11/13/08

Name	Company	Signature
Harold Zollman	Zollman Electric Service	
Ken Flaherty	Verizon	
Dale McQueen	Verizon	
Jerry Henson	Northern Lights Locating	
Steve Boss	Longview Communications	
Jeff Lewis	Longview Communications	
Tom Kenny	Gradex	
Parker Smith	Gradex	
Cotey Mendenhall	Gradex	
Sean Lindsey	Gradex	
Jay Alley	Whitestown MU	
Bradley Fix	Shelbyville Wastewater	
Jim Vierling	Shelbyville Wastewater	
Bryan Forkner	Westfield Public Works	
Tom O'Leary	Westfield Public Works	
Leane Welsh	Westfield Public Works	
Len Murry	AT&T	
Jim Bryant	Bloodhound, Inc	
Jennifer McMillan	Central Indiana Power	
Lynn Funk	Central Indiana Power	
Dan Whalen	Whalen Construction	
Jamie Russell	Whalen Construction	
Ezra Hill	Whalen Construction	
Chris Braun	Citizens Gas	
Joe Conrad	Clay Twp Reg Waste	
Todd Larson	Subsurface of Indiana	

RSVP List Stakeholder Meeting 11/13/08

Name	Company	Signature
Randy Flats	Subsurface of Indiana	
David McCord	Hancock Telecom	
Terry McDonnell	Hancock Telecom	
Ted Harpe	Hendricks Power	<i>Ted Harpe</i>
Chris Gearld	Hendricks Power	
Matt Reedy	JE Reedy, Inc.	<i>Matt Reedy</i>
Angi Reedy	JE Reedy, Inc.	<i>Angi Reedy</i>
Charlene Avey	Veolia Water	<i>Charlene Avey</i>
Gary Purvis	Fountaintown Gas	<i>Gary Purvis</i>
2nd Person	Fountaintown Gas	
Glen Miller	Morgan County Rural Water	<i>Glen Miller</i>
Jim Myers	Poindexter Excavating	<i>Jim Myers</i>
Steve Davis	Sun Communications	
Jim Brown	ICA	
Pat Tempest	ANR	<i>Pat Tempest</i>
Aaron Holeman	IUPPS	<i>Aaron Holeman</i>
Dan Meiners	IUPPS	<i>DM</i>
Connie Geiger	IUPPS	
Chuck Muller	IUPPS	<i>Chuck Muller</i>
Mark Steele	IUPPS	
<i>Chris Phillip</i>	SAMCO	<i>Chris Phillip</i>
<i>Mark Massey</i>	Blood Hard	<i>Mark Massey</i>
<i>Mike Bennett</i>	Blood Hard	<i>Mike Bennett</i>
<i>Robert G. Smith</i>	Veolia	<i>Robert G. Smith</i>
<i>Robert G. Smith</i>	Veolia Water	<i>Robert G. Smith</i>

Sponsored By



Indiana Regional Partner Damage Prevention Industry Event

Agenda:

7:00 a.m. Registration, Networking, and Breakfast Buffet

7:30 a.m. Introductions of the Indiana Regional Partner Damage Prevention Committee

7:40 a.m. Khrysanne Kerr, Common Ground Alliance

–What is D.I.R.T?

8:15 a.m. Chuck Muller
Indiana 811

–Current legislation dealing with damage liability and penalties

8:30 a.m. Damage Prevention Forum

Questions

9:00 a.m. Adjournment

(Door Prize Donations Welcomed)



**Know what's below.
Call before you dig.**



Why Should I Attend?

The Indiana Regional Partner Committee will hold its second meeting addressing an important and much needed initiative in Indiana. Indiana 811 (formerly IUPPS) has teamed with the National Utility Contractors Association of Indiana (NUCA), and area utility companies to develop a working group dedicated to education, awareness and action on damage prevention issues.

To open the damage prevention dialogue and engage the utility industry in this initiative, the council has invited the Director of Program Development from Common Ground Alliance (CGA), Khrysanne Kerr, to provide a presentation on what is being done nationally and locally to reduce damages to facilities.

Chuck Muller, Director of Member Relations for Indiana 811, will then address Indiana legislative issues surrounding damage liability and penalties allowing contractors to understand better what utilities and contractors may be facing in years to come.

Who Should Attend?

- Facility owners
- Municipal Operators
- Utility Contractors
- Subcontractors
- Material suppliers
- Locators
- Engineers

Logistics:

When: Thursday, September 4, 2008

Location: Duneland Falls Banquet Center
1100 Max Mochal Highway Portage, IN

Cost: FREE

Registration Deadline

Monday, September 1, 2008

To Register Call 317-893-1410 or Fax registration back to 866-706-7780

RSVP

Contact Name: _____

Company Name: _____

Company Address: _____

City: _____ State: _____ Zip: _____

Contact Email: _____

Contact Phone: _____

Contact Fax: _____

Please list all attendees including the contact name in the box below:

Regional Partner Damage Prevention Event

September 4th 2008

Portage Indiana

Name	Company	Email
JEFF MESSANO	TOWN OF GRIFFITH	
James A. Conley	Town of Griffith	
Carl Shidler	Elkhart Trucking Co	
Krysama KEN	CGA	
Chuck Mulla	IN 811	
Mark Reynolds	ANR Pipeline Co (TransCanada) *	
MARK SHAPKA	SMIP	mark.shapka@smip.com
Shelly Cornell	Enbridge	shelly.cornell@enbridge.com
Arson Holman	IN 811	
ALLAN J. LATKA	ANR PIPELINE CO / TRANSCANADA	allan-latka@transcan.com
Debbie Lalonde	Buckeye Pipeline	dlalonde@buckeye.com
John Rangel	Buckeye Partners	jrangel@Buckeye.com
Kevin Stompor		
PAUL FARON	HEP CONSTRUCTION	paul@hep.construction.com
MARK S STEELE	IN 811	
MIKE JONAS	Aqua Indiana & South Haven	
MARK WATSON	AQUA INDIANA " "	

Regional Partner Damage Prevention Event

September 4th 2008

Portage Indiana

Name	Company	Email
Jason Hutz	chesterton utilities	
clint ILER	" "	
zack Lynk	" "	
Scot McCord	" "	
Jon Styers	" "	
Jerry Graves	" "	
Tracey Bryant	Vectren	tjbryant@vectren.com
MARY Lechowicz	NIPSCO	mlechowicz@nipsco.com

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Indiana 811 Damage Prevention Excavator Breakfast



**Know what's below.
Call before you dig.**

Agenda:

- 7:00 a.m. Registration, Networking, and Full Breakfast Buffet
- 7:30 a.m. Chuck Muller
Indiana 811 Damage Prevention and excavation Safety.
- 8:30 a.m. Aaron Holeman
Indiana Quality Control Pilot Project
- 8:40 a.m. Annmarie Robertson Director of Pipeline Safety IURC
Regulatory update.
- 8:50 a.m. Damage Prevention Forum
Questions
- 9:00 a.m. Adjournment

Door Prizes

Logistics:

When: Thursday, December 18, 2008

Location: Hamilton County Fairgrounds Exposition Center

2003 Pleasant Street Noblesville, IN

Registration Deadline

Friday, December 12, 2008

Why Should I Attend?

Indiana 811 will be holding a breakfast meeting to discuss issues involving the "call before you dig" aspect of excavation safety. The presentation will cover:

- How the system works
- Web Ticket Entry
- What to do if there is a failure in the process
- Legal responsibilities of both underground facility owners and excavators.

In cooperation with the Indiana Utility Regulatory Commission Indiana 811 has initiated a quality control program to measure the effectiveness of the locate process from the time the call was initiated to the conclusion of the excavation. This program will allow us to improve the process for everyone involved. Results from the program will be reviewed.

Who Should Attend?

- Facility owners
- Municipal Operators
- Excavators
- Subcontractors
- Locators
- Engineers

To Register Call 317-893-1410 or Fax registration back to 866-706-7780

Contact Name: _____

Company Name: _____

Company Address: _____

City: _____ State: _____ Zip: _____

Contact Email: _____

Contact Phone: _____

Contact Fax: _____

Please list all attendees including the contact name in the box below:

RSVP

Excavator Breakfast

12/18/2008

Name	Company
MIKE MORRIS	NOBLESVILLE UTILITY,
STEVE KALE	VECTREN
REY SOUTZ	Hamilton Co. Highway
MIKE PARNELL	" " "
Alex Schildmeier	" " "
BOB DAVIS	" " "
Michael Thagg	" " "
RANSY LONGMAN	BURNS CONSTRUCTION
JEFF BLANK	City of Lawrence
JOE CONRAD	CTRWD

Excavator Breakfast

12/18/2008

Name	Company
Rick Sledge	Vetco
Jim Bryant	Bryant Blood Hound, Inc
Ritchie Clanton	Ham. Co. Hwy
JOHN HIGGINBOTHAM	Hamilton Co Hwy
Don Shupe	Shupe Trenching
Donald Shupe	Shupe Trenching
DAVID JOHNSON	IEGS
Bronda Vierling	Shelbyville WWTP
Jennifer Jones	Shelbyville Street Dept.
Brady E. H	Shelbyville WWTP

Excavator Breakfast

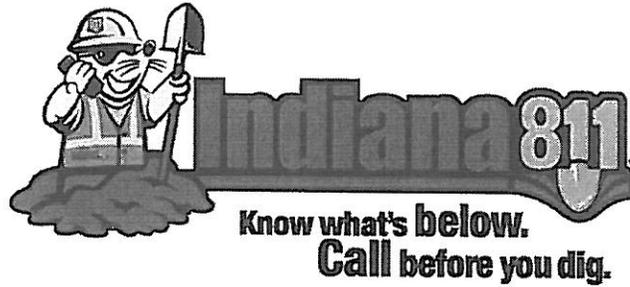
12/18/2008

Name	Company
Chuck Mullen	INDIANA 811
Tim Bittner	SAMCO
Aaron Holman	IN 811
Julie Zollman	Zollman Electric
John Caldwell	Zollman Electric
Don May	VECTREN
John Burke	Vectren
TRACEY Bryant	Vectren
MONTE McMANIGELL	VECTREN
Bobs Matzejek	Vectren

Excavator Breakfast

12/18/2008

Name	Company
Andy Hall	City of Lawrence
Len Murray	A + S +



Indiana 811 Regional CGA Summit Meeting Summary

Date:	May 21, 2009
Location:	Marten House Indianapolis
Excavators and Utilities Invited:	2,207
RSVP's Received:	48
Attendees;	40

Sponsored By



Indiana 811 Regional CGA Summit



**Know what's below.
Call before you dig.**

Agenda:

7:00 a.m. Registration, Networking, and Full Breakfast Buffet

7:30 a.m. Aaron Holeman
Indiana Statewide Damage Prevention Program Update.

8:15 a.m. Chuck Muller
Damage Prevention and Changes to the State Law

9:00 a.m. Damage Prevention Forum Questions

9:15 a.m. Adjournment

Door Prizes

Logistics:

When: Thursday, May 21, 2008

Location: Marten House

1801 West 86th Street Indianapolis, IN

Cost: FREE

Registration Deadline
Friday, May 15, 2009

Why Should I Attend?

Indiana 811 will be holding a breakfast meeting to discuss the results and findings of our Statewide Damage Prevention program. This Program, in cooperation with the Indiana Utility Regulatory Commission, measures the effectiveness of the locate process from the time the call was initiated to the conclusion of the excavation. The results of this program will allow us to improve the process for everyone involved.

Recent changes to the Indiana "Call Before You Dig Law" have been made. These changes include education of violators of the Law and the possibility of penalties for non compliance.

Come to hear how these changes will effect you, and become a Partner in the Indiana Regional CGA!

Who Should Attend?

- Facility owners
- Municipal Operators
- Excavators
- Subcontractors
- Locators
- Engineers
- Elected Officials

To Register Call 317-893-1410 or Fax registration back to 317-893-1421

Contact Name: _____

Company Name: _____

Company Address: _____

City: _____ State: _____ Zip: _____

Contact Email: _____

Contact Phone: _____

Contact Fax: _____

Please list all attendees including the contact name in the box below:

RSVP

Indianapolis Breakfast RSVP List

Name	Company	Phone	People Attending
Dan Novak	IURC		1
Edward Robinson	Robinson Trenching	317-862-3929	1
James Layne	Robinson Trenching		1
Jeff Moore	Robinson Trenching		1
Craig Potts	Marathon Pipeline	419-421-3260	1
Richard Bannon	A1 Irrigation	317-293-7109	1
Terry Combs	Verizon	765-423-3034	1
Josh Davis	Verizon	765-423-3034	1
Len Murray	SBC	765-342-1314	1
Tammy Parker	McNeely	317-926-2411	1
Jeff Maish	Jumpstart Marketing	317-258-9087	1
Lonnie Pratt	Jumpstart Marketing		1
James Summers	Independent Contractor	317-291-2969	1
Dan Considine	Citizens Energy Group	317-927-4718	1
Joe Ealy	Corbitt & Sons Construction Co	317-334-1810 x 23	1
Steve Jones	Corbitt & Sons Construction Co		1
William Sears	Corbitt & Sons Construction Co		1
Tom Terry	Corbitt & Sons Construction Co		1
Mike Jones	Corbitt & Sons Construction Co		1
Mark Hunter	Corbitt & Sons Construction Co		1
Jess Testerman	Corbitt & Sons Construction Co		1
Steve Abt	Hasser Construction	317-259-1418	1
Rick Cullison	Cullison Excavating	317-509-2009	2
Chuck Weindorf	IURC	317-232-2739	1
Nada Lawburg	Mt. Carmel Construction	317-844-7976	1
Skip Frantz	Mt. Carmel Construction		1
Mark Neal	Butler, Fairman & Senfert, Inc.	317-713-4615	1
Mike Carlson	Butler, Fairman & Senfert, Inc.		1
Richard Condre	Crawford, Murphy & Tilly, Inc.	317-281-4496	1
Kris Crossley	CossBar Farms	317-575-8502	1
Scott Adkins	Burns Construction	317-714-2092	1
Charlie Pollen	Burns Construction		1
Crystal Reed	Burns Construction		1
Alton Ryals	Explorer Pipeline	219-712-4573	1
Richard Bannon	A-1 Irrigation	317-293-7109	1

Delbert Ball	Countrybrook North	317-257-1316	1
Hugo Cruz	Countrybrook North		1
Al Matsumoto	Embarq	614-220-8624	1
Dave Copp	Indiana Developmental Training	317-805-7740	1
Craig Rasnake	Country Mark Coop	317-694-4554	1
Dennis Reynolds	Country Mark Coop		1
Kurt Publow	Granger Energy		1
Mark Ritter	Marathon Pipeline		1
Joe Conrad	CTRW	317-844-9200	1
Tracey Bryant	Vectren		1
Keith Thomas	Vectren		1
Eric Smith		317-519-9791	1
Total			48

Indianapolis Breakfast Meeting

May 21, 2009

Name	Company	email
Nada Lawburg	Mt. Carmel Construction	nada@mtcarmelconstruction.com
Kris Crossley	CROSSBAC FARMS	
JAMES DISHMAN	SM-P	-
Crystal Reed	BERHO Construction	
Curt Puklow	Southside Landfill	
JOE CONRAD	CTRWD	
LOUWIE PRATT	SIGNCO	
Chris McMurry	MGH	cmcmurry@mggh.com
Skip FRANTZ	Mt. Carmel Const.	skip@mtcarmelconstruction.com
Tracey Bryant	VECTREN	tjbryant@vectren.com
Dan Conroy	CITIZENS	
AL MATSUMOTO	EMBARQ	alan.i.matsumoto@embarq.com
Richard H. Condre	CMT	rcondre@cmtengr.com
Sammy Parker	McNeeley Owned	tparker@mcneelyowned.com

Indianapolis Breakfast Meeting

May 21, 2009

Name	Company	email
CRAIG POTT'S	MARATHON PIPE LINE	
MARK STEELE	INPAA	
JAMES SUMMERS	SELF	
Rick Cullison	Cullison Exv.	
Pamala Cullison	Cullison Exv.	
TERRY COMBS	VERIZON	T.COMBS@VERIZON.COM
JOSH DAVIS	VERIZON	Joshua.L.davis@Verizon.c
James Layne	Robinson Trenching	JLayne@Robinsontrenching.com
Jeff Moore	Robinsontrenching	JMoore@Robinsontrenching..
Charles Polin	Berns Const'r	CHARLIE P @ ATT. Net
Patrick Adkins	Berns Construction	
Mark Neal	Butler, Fairman & Seufert, Inc.	mneal@bfsenr.com
Mike Carlson	Butler, Fairman and Seufert	mcarlson@bfsenr.com
Daniel Steiner	SMTP	DanSteiner@sm-p.com

Indianapolis Breakfast Meeting

May 21, 2009

Name	Company	email
David Mattox	SM&F	davidmattox@usic.com
Delbert L. BALL	Countrybrook North	DelbertBALL@AOL.com
JEFF MAISH	JUMPSTART MARKETING	JMAISH@INDY.IL.COM
ERIC SMITH	Midwest Mole	eric.smith@midwestmole.com
Meghan Norville	MGH	mnorville@mghus.com
Richard Bannan	A-1 Irrig	—
DAN NOUAK	IURE	DNOUAK@URC.IN.GOV
Joe Ealy	Corbitt & Sons Const.	jealy@corbittconst.com
Chuck Muller	IN 811	cmuller@INDIANA811.ORG
Aaron Holzman	IN 811	
STEVE JONES	CORBITT & SONS	SDONES@CORBITTCONST.COM
CHUCK WEINDORF	IURC	cweindorf@urc.in.gov



Indiana 811 Regional CGA Summit Meeting Summary

Date:	May 27, 2009
Location:	Casino Aztar Evansville
Excavators and Utilities Invited:	1,729
RSVP's Received:	81
Attendees;	53

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Indiana 811 Regional CGA Summit



Agenda:

- 7:00 a.m. Registration, Networking, and Full Breakfast Buffet
- 7:30 a.m. Khysanne Kerr
CGA Initiatives and Dirt 101
- 8:15 a.m. Chuck Muller
Damage Prevention and Changes to the State Law
- 8:45 a.m. Aaron Holeman
Update on the State Damage Prevention Project
- 9:00 a.m. Questions
- 9:15 a.m. Adjournment

Door Prizes

Logistics:

When: Wednesday, May 27, 2009

Location: Casino Aztar

421 NW Riverside Drive Evansville, IN

Cost: FREE

Registration Deadline
Friday, May 22, 2009

Why Should I Attend?

The Common Ground Alliance (CGA), and Indiana 811 would like to invite you to attend a free informational Summit for underground damage prevention. Topics for the 2009 CGA educational program include.

- Key CGA Initiatives
- Damage Information Reporting Tool (Dirt) Updates
- Formation of Regional CGA's

Recent changes to the Indiana "Call Before You Dig Law" have been made. These changes include education of violators of the Law and the possibility of penalties for non compliance.

Come to hear how these changes will effect you!

Who Should Attend?

- Facility owners
- Municipal Operators
- Excavators
- Subcontractors
- Locators
- Engineers
- Elected Officials

To Register Call 317-893-1410 or Fax registration back to 317-893-1421

Contact Name: _____

Company Name: _____

Company Address: _____

City: _____ State: _____ Zip: _____

Contact Email: _____

Contact Phone: _____

Contact Fax: _____

Please list all attendees including the contact name in the box below:

RSVP

Evansville Summit RSVP List

Name	Company	Phone	People Attending
Mark Kern	Kentucky 811		1
Tim Sanders	SM&P	812-459-2358	1
George Monroe	Spectra Energy	713-629-6306	1
Brent Wittenbraker	Wittscaping Landscaping	812-453-9261	2
Roger Reisz	Reisz Masonry & Construction	812-449-4678	2
Adam Paulson	Paulsen Earthworks	812-453-7634	2
Steve Lacy	Hydromax	812-925-3930	1
Tim Hopper	Hydromax		1
Joe Buchanan	Hydromax		1
Tom Menner	Henderson Municipal Gas	270-831-1200 x 218	1
Karen Sherman	Henderson Municipal Gas		1
Steve Dickerson	Henderson Municipal Gas		1
Wayne Lofton	Henderson Municipal Gas		1
Don Bridges	Henderson Municipal Gas		1
Larry Daniels	Henderson Municipal Gas		1
Ron Beard	Joe Beard & Sons, Inc.	812-423-6616	1
John Heerdink	Heerdink Excavating	812-457-8937	2
Mannon Walters	Mannon L. Walters, Inc.	812-867-5946	1
James Brown	Mannon L. Walters, Inc.		1
Ed Richardville	Ace Drilling Co	812-963-5204	1
Chester Reed	Chester's Iran Shoppe	812-401-1646	1
Bill Dillard	Chester's Iran Shoppe		1
Jack Purdy	Purdy Construction, Inc.	812-457-4557	1
Larry Willis	Willis Fence Company, Inc.	812-853-2963	1
John Hahn	Jack Hahn Excavating, Inc.	812-428-7977	1
Doug Wink	Wink Construction, Inc.	812-476-6216	1
Chris Ferguson	BP Pipeline	812-430-6045	1
Greg Cheveliar	BP Pipeline		1
Justin Martin	Lutring Bros., Inc.	812-836-4300	1
Jason Ragle	Ragle, Inc.	812-305-5580	1
George Myers	George Myers Excavating	812-449-5343	1
David Wanninger	Acura Engineering, Inc.	812-426-6266	1
Joshua Stevens	Acura Engineering, Inc.		1
Rob Coghill	Chandler Utilities	812-925-6213	1

Ken Gorbett	Poseyville MU	812-874-2212	1
Butch Leslie	Boonville Natural Gas	812-897-2260	1
Gary Seiler	Boonville Natural Gas		1
Jarrod Oller	Boonville Natural Gas		1
Bruce Speck	KDL, Inc.	812-253-1623	1
Rick Keerl	KDL, Inc.		1
Joe King	KDL, Inc.		1
Rodney Steele	EMC American Water	812-421-2130	1
Travis Hildebrandt	EMC American Water		1
Duane Gilles	EMC American Water		1
Roger Johnson	EMC American Water		1
Robert Plymire	EMC American Water		1
Don Holcomb	EMC American Water		1
Shawn Devoy	EMC American Water		1
Brad Haskins	EMC American Water		1
Rick Seay	EMC American Water		1
Bill Pedtke	Indiana Home Builders	812-479-6026	1
Richard Arthur	Town of Newburgh	812-853-6648	1
Dustin Smith	Town of Newburgh		1
Karen Woods	A-Asphalt Co., Inc.	812-479-0855	1
Tracy Adams	A-Asphalt Co., Inc.		1
Brandy Walker	A-Asphalt Co., Inc.		1
W.R. Woods	A-Asphalt Co., Inc.		1
Carl Gist	Evansville Water & Sewer	812-421-2120	1
Owen Reeves	Henderson Municipal Gas	270-831-1200	1
Chuck Mueller	Ameren	618-234-3760	1
Don Ireland	Ameren		1
James	Daily Lawn & Landscape	812-305-3544	1
Rebecca Nellis	Nellis Landscape Service	812-424-5272	1
John Nellis	Nellis Landscape Service		1
Tim Snodgrass	Willis Fence Company, Inc.		1
Angie DeKemper	Country Mark Coop	812-307-6100	1
Tom Redmon	Deig Bros	812-423-4201	1
Dan Muller	Deig Bros		1
David Deig	Deig Bros		1
Ryan Wildeman	Deig Bros		1
Donald Kieffer	Community Natural Gas Co	618-262-5108	1

Randy Simpson	Community Natural Gas Co		1
Rick Slagle	Vectren		1
Dan Dana	Vectren		1
Darlene Kulhanek	Vectren		1
Brian Gatewood	Vectren		1
John Bittner		812-963-5647	1
Total			81

Evansville CGA Summit

May 27, 2009

City of Henderson

Name	Company	email
LARRY DANIELS	Henderson Gas Dept.	
KAREN SHERMAN	HENDERSON GAS DEPT	
Owen Reeves	H M G	
T.J. Adams	A-Asphalt	
K.S. Woods	"	
Tom Mennar	Henderson GAS	
RODNEY STEELE	ENK	RODNEY_STEELE@ENK.COM
RICK SEAY	Emc	R.Seay@EWSU.com
Greg Chevalier	BP	greg.chevalier@bp.com
DAVID DEIG	DEIG BROS. CONSTRUCTION	
Ryan Wildeman	Daig	
Sean Chandler	Vectren Energy Del.	s.chandler@vectren.com
Josh Steiner	Acura Engineering	joshua@Acura-Engineering.com
Chuck Mueller	Ameren	cmueller2@Ameren.com
Richard Roth	Town of Howburgh	
Angie DeKemper	Countrymark	angie.deKemper@Countrymark.com
Brad Haslam		
Carl Grist	Ev. Water & Sewer	cgrist@EWSU.com

Evansville CGA Summit

May 27, 2009

Name	Company	email
Mark Spin	Community NATURAL GAS	
Douglas Kalkreuth	Vectren	
Duane Gilles	American Water	
Ed RICHARDVILLE	ACE DRILLING Co.	
JUSTIN MARTIN	LUTGRING BROS., INC.	jdmartin@psci.net
Tim Hopper	Hydro max	
John Nellis	Nellis Landscape	
Larry Willis	willis Fence co	
WAYNE Lofton	City of Henderson	wlofton@cityofhenderson.org
DAVE WANNINGER	ACURA ENGINEERING	DWANNINGER@ACURA-ENGINEERING.COM
KC Sch	Vectren	
Shawn DeVoy	Evansville Waterworks	
Don Muller	Deig Bros.	Don@DeigBros.com
Don Ferguson	Ameron	
Brian Gatewood	Vectren	bgatewood@vectren.com

Evansville CGA Summit

May 27, 2009

Name	Company	email
TIM SANDERS	SMP UTILITY RES.	TSANDERS@SMP-P.COM
Chuck Muller	INDIANA E11	CMuller@INDIANAE11.com
Mark S STEELE	INPAA	mstele@INPAA.org
Mark Kern	USA / KY #11	mkern@KentuckyD11.org
John & Heendrick	John & Heendrick Etc.	
Eileen Heendrick	John & Heendrick Etc.	
Travis Hildebrandt	EMC-City ^{Water & Sewer} Evansville	Travis.Hildebrandt@EMSTL.com
George Myers	Myers Lxc	mikemyerstoo@aol.com
Chris Ferguson	BP Pipelines	fergea@bp.com
Brent WITTENBRAKER	Wittscaping Landscaping	Wittscaping@sbcglobal.net
Michael WITTENBRAKER	Newburgh Trucking	NewbOrghTrucking@Yahoo.com
STEVE DICKERSON	CITY OF HENDERSON GAS	sdickerson@cityofhendersonky.org
Tom Redman	Dery Bros.	TomR@DeryBros.com
Joseph Buchanan	Hydromax Services	
Doug Wink	Wink Constr.	D.Wink@WinkConstruction.com
Bob Phymire	EVANSVILLE WATERWORKS	
Becky Nellis	Nellis Landscape	Nellis155V@aol.com
James A Daily	Daily Companies LLC	daily1c@sbcglobal.net
George Munro	Spectra Energy	gemunro@spectraenergy.com
J.W. Snow	Willis Fencor	Tim@WillisFencor.com



Indiana 811 Regional CGA Summit Meeting Summary

Date: May 28, 2009

Location: Shilo Fort Wayne

Excavators and Utilities Invited: 2,448

RSVP's Received: 106

Attendees; 77

Sponsored By



Indiana 811 Regional CGA Summit



Know what's below.
Call before you dig.

Agenda:

- 7:00 a.m. Registration, Networking, and Full Breakfast Buffet
- 7:30 a.m. Khrysanne Kerr
CGA Initiatives and Dirt 101
- 8:15 a.m. Chuck Muller
Damage Prevention and Changes to the State Law
- 8:45 a.m. Aaron Holeman
Update on the State Damage Prevention Project
- 9:00 a.m. Questions
- 9:15 a.m. Adjournment

Door Prizes

Logistics:

When: Thursday, May 28, 2009

Location: The Shiloh

3127 Carroll Road, Fort Wayne, IN

Cost: FREE

Registration Deadline
Friday, May 22, 2009

Why Should I Attend?

The Common Ground Alliance (CGA), and Indiana 811 would like to invite you to attend a free informational Summit for underground damage prevention. Topics for the 2009 CGA educational program include.

- Key CGA Initiatives
- Damage Information Reporting Tool (Dirt) Updates
- Formation of Regional CGA's

Recent changes to the Indiana "Call Before You Dig Law" have been made. These changes include education of violators of the Law and the possibility of penalties for non compliance.

Come to hear how these changes will effect you!

Who Should Attend?

- Facility owners
- Municipal Operators
- Excavators
- Subcontractors
- Locators
- Engineers
- Elected Officials

To Register Call 317-893-1410 or Fax registration back to 317-893-1421

Contact Name: _____

Company Name: _____

Company Address: _____

City: _____ State: _____ Zip: _____

Contact Email: _____

Contact Phone: _____

Contact Fax: _____

Please list all attendees including the contact name in the box below:

RSVP

Fort Wayne Summit RSVP List

Name	Company	Phone	People Attending
	SM&P	773-858-8907	1
Jay Shear	IURC	317-460-8405	1
Jim Bercot	Bercot, Inc.	260-489-4561	1
Jerry Dorsett	Allen County Highway	260-449-4791	1
Rick Rhymer	Allen County Highway		1
Matt Mungovan	Allen County Highway		1
Jim Mohr	Allen County Highway		1
Fred Kemnitz	Allen County Highway		1
Rod Marquart	Allen County Highway		1
Roy Boneff	Roy Boneff Home Repair	260-413-9574	1
Don Slain	Roy Boneff Home Repair		1
Tim Mullins	Roy Boneff Home Repair		1
Greg Minnich	Roy Boneff Home Repair		1
Terry Mohler	Buckeye Partners	260-356-5802	1
Dave Terflinger	Buckeye Partners		1
Tom Lewis	Edward Ent d/b/a Roto Rooter	260-745-9969	1
Jason Lowry	Edward Ent d/b/a Roto Rooter		1
John Edward	Edward Ent d/b/a Roto Rooter		1
Rob Sark	Edward Ent d/b/a Roto Rooter		1
Carolyn Schrader	Gensic Engineering	260-489-7643	1
Angie Wallace	Gensic Engineering		1
Pete Gensic	Gensic Engineering		1
Ben Gensic	Gensic Engineering		1
Michael Gensic	Gensic Engineering		1
Larry Davies	L.A. Davies Concrete, Inc.	260-639-6417	1
Kim Hardley	Buescher Homes	260-410-3147	1
Guy Bookout	Buescher Homes		1
Gary Merriman	City of Fort Wayne	260-427-6047	1
Pat Drudge	City of Fort Wayne		1
Brian Miller	City of Fort Wayne		1
Patrick Logwood	City of Fort Wayne	260-427-2475	1
Albert Wilkes	City of Fort Wayne		1
Robert Hinga	City of Fort Wayne		1
Shawn Atkinson	City of Fort Wayne		1

LaMotte Price	City of Fort Wayne		1
Daniel Keck	Keck Services	260-338-0959	1
Dennis Bechtold	J&S Excavating	260-489-6021	1
Joe Taylor	Everydry of Northern Indiana	260-493-4100	1
Chris Madden	Everydry of Northern Indiana		1
Raymond Jones	City of Fort Wayne	260-427-1012	1
Randy Raypole	Brooks Construction Co., Inc.	260-478-1990	1
Nate Parker	City of Fort Wayne	260-427-6167	1
Dennis Wiesehan	City of Fort Wayne		1
Nate Hertig	City of Fort Wayne		1
Todd Fortman	Town of Huntertown	260-637-5058	1
Gabe Brindle	Town of Huntertown		1
David Shannon	D&S Construction, Inc.	260-493-1822	1
Kyle Thomas	Proliance Energy	317-231-6834	1
Russ Sergon	Tree Works	260-424-4348	1
Bruce Emerick	Embarq	574-935-1247	1
Burt Sipe	Embarq	574-372-2720	1
Dennis Graber	D. Graber Excavating	260-410-0405	1
Kerry Bowling	D. Graber Excavating		1
Tom Hartzog	D. Graber Excavating		1
DeWayne Graber	D. Graber Excavating		1
Mario Travino	Transportation Engineering Svcs	260-427-1136	1
Robert Kueger	Aqua Indiana	260-740-2651	1
Pat Tanner	Aqua Indiana		1
Mike Buttenburger	Aqua Indiana		1
Jack Moyer	Crossroads Pipeline	419-427-3201	1
Brad Levy	Levy and Sons	260-710-1333	1
Patrick Levy	Levy and Sons		1
Kamron Lindlag	Levy and Sons		1
Mike Winchester	Mike's Handyman Service	260-437-5691	1
Danny Cochran	Kinder Morgan	574-534-1486	1
Lynn Chestnut	Chestnut Services	260-459-2559	1
Joy Combs	Chestnut Services		1
Tim Eck	Chestnut Services		1
Mark Spears	Fox Contractors Corp	260-747-7461	1
Marilyn Brown	Fox Contractors Corp		1
Bruce Cordell	Kurtz Excavating, Inc.	260-416-0660	1

Brad Kurtz	Kurtz Excavating, Inc.		1
Richard Swincher	FWCS	260-615-2353	1
Darren Hess	FWCS		1
Richard Brown	FWCS		1
Greg Driver	Hamilton Electric, Inc.	260-490-1010	1
Shannon Winter	Lowe's	260-471-4000	1
Andrew Baker	Lowe's		1
Calvin Cooper	Lowe's		1
Guest	Scheidleman Excavating	260-637-4545	1
Kathy Kramer	Jake's Landscaping	260-693-1596	1
Jeff Kramer	Jake's Landscaping		1
Marty Schmittler	Korte Bros. Inc.	260-497-0500	1
Paul Berebitskey	Indiana Construction Assoc	317-472-6777	1
Eugene Scare	Scare Hauling Services Inc.	260-615-3565	1
Doug Miller	Kinder Morgan	419-764-3132	1
John Hedrick	Natural Gas Pipeline	812-272-9154	1
Joe Dube	D&G's Construction	260-760-6558	1
Victor Graber	D&G's Construction		1
Jonas Graber	D&G's Construction		1
Tavis Hertel	All Star Construction, Inc.	260-446-6234	1
Gordon Liechty	Pioneer Water, LLC	260-627-2730	1
Manuel Garcia	Garcia Concrete Construction	260-637-1818	1
Dan Power	Garcia Concrete Construction		1
Keith Yoquelet	Garcia Concrete Construction		1
Matt Minnick	Kreager Brothers Excavating	260-482-4445	1
Zac Feigler	Risk Management of FW	260-427-5669	1
Gary Davis	Rockies Express Pipeline	217-494-8395	1
Luke Richardson	Ft. Wayne Construction Trades	260-467-1050	1
Art Bruce	General Carpentry	260-494-2520	1
Ashton Bruce	General Carpentry		1
Andrew Bruce	General Carpentry		1
Gary Freed	Northern Indiana Fuel & Light	260-925-2700	1
Joe Thomas	Northern Indiana Fuel & Light		1
Tony Capp	Pfister Tree Service	260-927-5652	2
Total			106

Fort Wayne CGA Summit

May 28, 2009

Name	Company	email
Michael Gensic	GENSIC ENGINEERING INC	MIKE@GENSICENGINEERING.COM
Mark Spears	Fox Contractors Corp	mspears@foxcontractors.com
Shannon Winter	Lowes	
Michael R. Orr	IURC	MORR@URC.IN.GOV
Annamarie Robertson	IURC	arobertson@urc.in.gov
Richard Swiniker	FWCS	RICHARD.SWINIKER@FWCS.K12.IN.US
Greg Driver	HAMILTON Electric	gregdriver@verizon.net
KIM HARDLEY	BUESCHER HOMES	KIM@BUSHESHER.COM
Manuel Garcia	Garcia Concrete	garciaconcrete@verizon.net
Peter Gensic	GENSIC ENGINEERING	Pete@gensicengineering.com
MATT MINNICK	KREAGER BROTHERS INC.	MMINNICK@kreagerbrothers.com
Barry Levy	Levy & Sons	Levy25@verizon.net
KAMERON LINDLAK	Levy & Sons	JaimeLynn6@verizon.net
Marshall Hayes	Buckeye Partners	mhayes@buckeye.com
Herous MANOUKIAN	Z.K.TAZIAN ASSOC.	herousm@tazian.com
GABRIEL S BRINDLE	TOWN OF HUNTERTOWN	
Ruth Yoquelet	Garcia concrete	

Fort Wayne CGA Summit

May 28, 2009

Name	Company	email
Randy Raypole	Brookes Construction	RLRAYPOLE@BrookesIst.com
Joe Thomas	Northern Ind. Fuel & Light	JWThomas@Nisource.com
Richard Brown	FWCS	Richard.Brown@fwcs.com
Doug Miller	Kinder Morgan	doug.miller@kinder.com
SOFFR GRASSO	AAA EXCAVATING	---
Calvin Cooper	Lowes Home Center	bluecalvin700@yahoo.com
ANDREW BAKER	LOWES	abk12242@gmail.com
Luke Richardson	Fort Wayne Const. Trades	Luke.Richardson@FWCS.com
Chrystine Kerr	CGA	kerr@commongroundalliance.com
Kyle Thomas	Proliance Energy	kthomas@proliance.com
Carolyn Schumacher	Pensic Engineering	carolyn@pensic.com
Guy Bookout	Buescher Homes Inc.	---
Zachary Feagler	City of Fort Wayne	zachary.feagler@ci-fortwayne.in.us
Dan Power	Garcia concrete	Dan.Power@live.com
Gordon Liechty	PIONEER WATER	PLWATER@P1000@yahoo.com
Jason McNaughton	USIC	Jason.mcnaughton@sm-f.com
Raymond Jones	Fences & More	Chndrea@Verizon.net
Jeff Kramer	JAKES LANDSCAPING	---
Kathy Kramer	Jakes Landscaping	---
Todd Fortson	Huntertown utilities	---

Fort Wayne CGA Summit

May 28, 2009

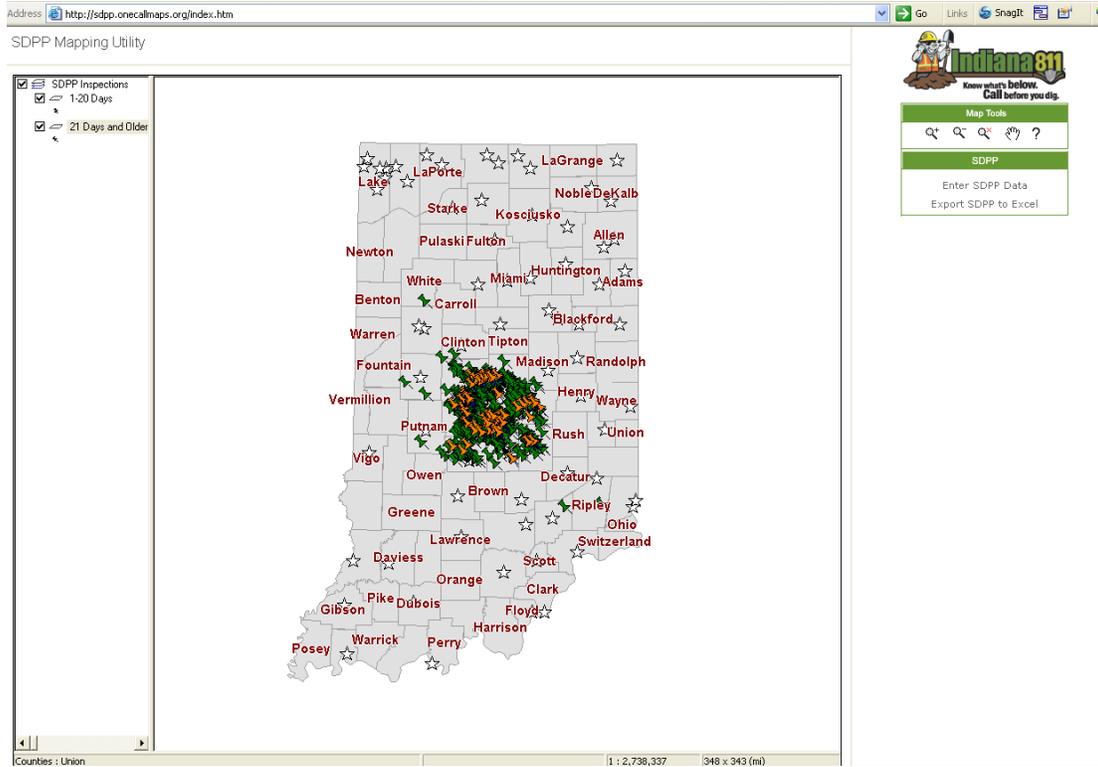
Name	Company	email
Tom LEWIS	DBA ELWARD ENT. ROTO-ROOTER	
JOHN ELWARD	ROTO-ROOTER	
Red MARQUART	Allen Co. Hwy Dept	
Fred Kernitz	S. Bern	
Bruce Emerick	Embarq	Bruce, A. Emerick @ Embarq.com
Dan Cochran	Kinder Morgan	
Tom KAPP	AAA Tree Serv	
DAVE TERFLINGER	Buckeye Partners	DWTERFLINGER @ Buckeye...
Jim Brown	JCA	
Paul Berelbitsky	JCA	
MARIO TREVIÑO	CITY OF FORT WAYNE	mario.trevino@ci.fort-wayne.in
TAVIS HERTEL	ALL STAR CONST.	thertel@allstarconstruction
Nathan Hertig	city of Ft Wayne	
Pat Lockwood	City of Ft Wayne	
NATE PARKER	City of Ft. Wayne	nate.parker@ci.fort-wayne.in
Rick Rhymen	Allen Co. Hwy.	
Larry Davies	L.A. DAVIES CONCRETE	
John Hedrick	Nat. Gas Pipeline	john.Hedrick@kudackllp.com
Pat Tanner	Aqua Indiana	
Lynn Chestnut	Chestnut Services Inc	lynn.chestnut@verio.net

Fort Wayne CGA Summit

May 28, 2009

Name	Company	email
Jason Lowry	Roto Rooter	
Robert Sark	Roto Rooter	
Chuck Muller	IN & U	Cmuller@INDIANA.EDU
MARK S STEELE	INPAA	msteale@INPAA.ORG
MAT MULLIGAN	ALLEN Co. SOUTH	
JIM MOHR	"	
JAY SCHERER	JURC	JSCHERER@URC.IN.CO
BURT SIPE	EMBARQ	burt@EMBARQ.COM
Jerry Dorsett	Allen Co, Hwy	jerry2411@comcast.net
Ouis Law	Ouis Law Ex	NA
Marilyn Brown	Foy Contractors	MBrown5703@aol.com
Dennis Wiesehan	City Ft. Wayne Street Lighting	
Gary Merriman	CITY OF FT WAYNE WPCM	gary.merriman@ci.ft-wayne.in
JACK MOYER	CROSSROADS PIPELINE	jmoyer@nsource.com
CAROL CICERO	SCHIEDLEMAN EXCAVATING, INC	
GARY DAVIS	KINDER MORGAN	gary_davis@kinder.org
Mike Bottenbarger	ARJA	
JAY Combs	TRIM-DECKS & SUCH	HCombsJR@verizon.net
GARY FREED	NORTHERN INDIANA Fuel Light	gfreed@NISOURCE.COM
ART BRUCE	GEN CONTRACTOR	ARTBRUCE@VERIZON.NET

ATTACHMENT I



http://sdp.oncallmaps.org - Quality Control - Microsoft Internet ...

Ticket Number :	<input type="text"/>		
County:	<input type="text" value="▼"/>		
	Yes	No	Not Applicable
Gas	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Pipeline	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Electric	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Telecom	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
CATV	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Fiber	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Sewer	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Water	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
N (from GPS Device):	<input type="text"/>		
WO (from GPS Device):	<input type="text" value="-"/>		
Notes:	<input style="width: 100%;" type="text"/>		
Date :	<input type="text"/>		

Done Internet



TICKET NUMBER: 0812180480

Date: 2008-12-18
County: HAMILTON
Response By:
Gas: NA
Pipeline: NA
Electric: NA
Telecom: NA
CATV: NA
Fiber: NA
Sewer: NA
Water: NA

Dig Site Photo:



(click on thumbnail)

First Visit Notes: DAMAGE TICKET -
VERIZON LINE CUT AND COVERED BY
CREW - LINE WAS MARKED.

Second Visit Notes:

Update Notes

Upload Photo:

Browse...

Upload Photo