

**2019 State Damage Prevention Program Grants Final Report**  
**Funding Opportunity Number: 693JK319NF0004**  
**Assistance Listing Program Number (formerly CFDA): 20.720**

**Award Number:** 693JK31940012PSDP

**Project Title:** Minnesota Office of Pipeline Safety State Damage Prevention Grant

**Date Submitted:** December 23, 2020

**Submitted by:** Jon Wolfgram & Mike Mendiola

### **Specific Objective(s) of the Agreement**

- Develop and implement methods for effective communication
- Foster support and partnership with stakeholders
- Reviewing the adequacy of internal performance measures
- Support a Damage Prevention Education Program for industry stakeholders
- Support Public Awareness and Stakeholder Education
- Resolving disputes to define State authority's role
- Foster and promote the use of improving technologies
- Review the effectiveness of Damage Prevention Programs

### **Workscope**

#### **Article III.      *Specific Objective(s) of the Agreement***

Under the terms of this grant agreement, the Grantee will address the following elements listed in 49 U.S.C. § 60134 (b) through the actions it has specified in its Application.

- **Element 1 (Effective Communications):** 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 (Comprehensive Stakeholder Support):** 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 (Operator Internal Performance Measurement):** 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 (Effective Employee Training):** 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.

- **Element 5 (Public Education):** A process for fostering and ensuring active participation by all stakeholders in public education for damage prevention activities.
- **Element 6 (Dispute Resolution):** A process for resolving disputes that defines the State authority's role as a partner and facilitator to resolve issues.
- **Element 7 (Enforcement):** 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 (Technology):** 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 (Damage Prevention Program Review):** 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 Article IX, : “A comparison of actual accomplishments to the objectives established for the period.”)**

| Objective   | Accomplishments (numbers based on grant period, 9/28/2019 thru 9/27/2020)  |
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| Investigations, complaints, and enforcement actions specific to SDP Grant | 43 facility damage investigations cases, including 28 cases involving natural gas facilities. 164 One Call complaint cases were investigated. During the grant period, 217 Notice of Probable Violations were cited as a result of investigations against both excavators and facility operators. See 'MNOPS One Call Enforcement History.pdf' (attachment A) for specific enforcements.   |
| In-office/field investigations and research                               | <p>During the grant period, conducting utility damage field investigations continued to be effective through the use of laptops and tablets (Apple iPad's) using GIS software (ARCGIS) and other application software such as Salesforce. This allows MNOPS inspectors to enter data, photos and other information live while investigating One Call cases on site.</p> <p>Specialized damage prevention inspections are performed for all intrastate gas pipeline operators. Each inspection reviews the operator's damage prevention program and procedures and its effectiveness. When it is determined a program is not effective, appropriate actions are taken to ensure that each issue is addressed. MNOPS performed 12 specialized damage prevention inspections on gas pipeline operators during the grant</p> |

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|  | <p>period, one of which included face-to-face and virtual meetings with Minnesota's largest distribution pipeline operator, CenterPoint Energy.</p> <p>During the grant period, MNOPS received an increased amount of complaints from the excavator community regarding one call locate ticket response issues. These issues include no-locate, late-locate, mis-locate and other related non-compliances by the facility operator. In response to these complaints, MNOPS conducted specialized inspections where we audited the operator's One Call notification response and field locate markings. The results of these audits have identified that there is a need for improvement in operators' level of performance when responding to locate requests and providing timely and accurate field locate markings.</p>  |
| Statistical data analysis and trending | <p>Beginning Jan. 1, 2019, MNOPS transitioned from its old database system, OPS, to its new database system, Salesforce. During the grant period, MNOPS utilized Salesforce to run management reports tracking case volumes, penalties assessed, penalties collected and rescinded, educational sessions w/ number of attendees, accidents/incidents, complaints, and pipeline specific inspections/ complaints, enforcement actions by type, and complaints by type. This information is analyzed to view month-by-month and year-by-year comparisons for damage trending and damage prevention effectiveness. This data can be sorted as a whole or by individual operators and/or excavators.</p> <p>MNOPS collects mandatory damage reporting data from all intrastate pipeline operators. MNOPS also collects some voluntary damage reporting data from non-pipeline operators (electrical, sewer, water, communications, etc...). Beginning January 1, 2017, MNOPS developed an online reporting form for both pipeline and non-pipeline facility operators to report their damage data on a quarterly basis. The link for this form can be found at <a href="https://dps.mn.gov/divisions/ops/Pages/quarterly-utility-damage-survey.aspx">https://dps.mn.gov/divisions/ops/Pages/quarterly-utility-damage-survey.aspx</a>.</p> <p>MNOPS implemented the Voluntary Damage Reporting (VDR) program in 1996 and has been tracking damage data since its inception. Paired with the online damage reporting form, the compilation of this information is used by MNOPS to determine: 1) the extent of excavation related damages, 2) the</p> |

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|  | <p>causes of excavation related damages, 3) damage trends over time, and as a tool for evaluating (or benchmarking) damage prevention efforts. The information is also used by MNOPS to direct resources where they would provide the most benefit in reducing damages and ultimately increasing public safety. The quarterly damage statistics are made available on the MNOPS website at <a href="https://dps.mn.gov/divisions/ops/reports-and-statistics/Pages/voluntary-damage-reporting.aspx">https://dps.mn.gov/divisions/ops/reports-and-statistics/Pages/voluntary-damage-reporting.aspx</a></p> <p>These figures are summarized in ‘MNOPS Damage Reporting Charts’ (attachment B) of this report. As shown in the figures, underground damages through the second quarter of 2020 for natural gas utilities are 1.81 damages per 1,000 locates. Comparatively, the damage rate for all utilities is 1.27 damages per 1,000 locates through the third quarter. The data analysis for natural gas damages shows that there are 0.94 damages per 1,000 locates due to excavation practices not sufficient and 0.40 damages per 1,000 locates due to locating practices not sufficient.</p> |
| Court proceedings and conciliations                      | If MNOPS and the involved party receiving a notice of probable violation cannot reach an agreement through existing departmental processes, the issue is forwarded to the Attorney General’s Office to handle state court proceedings and conciliations as needed.   |
| Cooperation with one call center (Gopher State One Call) | The Pipeline Safety Director sits on the Gopher State One Call (GSOC) board. The MNOPS’ damage prevention manager works closely with the one call center’s chief operations officer and public relations manager to identify damage prevention needs. Cooperation with GSOC enhances MNOPS’ ability to identify stakeholders who require more damage prevention attention for the benefit of public safety. GSOC also provides MNOPS with up-to-date locate request volumes and enhances MNOPS’ ability to track overall damage trending and reporting throughout the year.  |
| State law and rules review                               | <p>For the 2019-2020 SDP grant period, MNOPS met with industry stakeholders on the following dates to continue discussions towards improving the state’s One Call laws (MS126D):</p> <ul style="list-style-type: none"> <li>• November 18, 2019</li> </ul>   |

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|  | <ul style="list-style-type: none"> <li>• January 13, 2020 (facility operators)</li> <li>• January 14, 2020 (civil penalties)</li> <li>• January 15, 2020 (engineering/survey companies)</li> <li>• January 16, 2020 (locators)</li> <li>• January 17, 2020 (excavators)</li> <li>• August 7, 2020</li> <li>• October 2, 2020 (white marking)</li> </ul> <p>In an effort to gauge the importance of the topics under stakeholder review, MNOPS created a survey. The survey results can be reviewed in the pdf document labeled '<i>MNOPS 2020 MS216D Survey_10-12-2020</i>' (attachment C).</p>   |
| <p>Outreach</p> <ul style="list-style-type: none"> <li>▪ Safety presentations to excavators</li> <li>▪ Safety &amp; training presentations for Operators &amp; locators</li> <li>▪ Annual conference with Damage Prevention track</li> <li>▪ Safety messages for the general population</li> </ul> | <p>During the grant period, MNOPS performed its annual damage prevention presentation at various excavator safety meetings. The meetings emphasize the importance of adhering to the state's One Call laws via several case study presentations. The case studies showcase actual utility damage investigations conducted by MNOPS inspectors. The presentations are also available on the MNOPS and MNCGA websites to provide a computer based training opportunity to those interested. See attachment D for location map of damage prevention presentations.</p> <p>The damage prevention meetings are continually refined by obtaining feedback from attendees, feedback and comments from UCC groups, reviewing the damage data analysis and through discussions with excavators.</p> <p>A majority of annual damage prevention meetings were cancelled due to the Covid-19 pandemic. Despite the cancellations, MNOPS was still able to present at 17 damage prevention meetings before a total audience number of 2,204 attendees.</p> <p>In an effort to continue our educational efforts, MNOPS uploaded a narrated case study from its 2020 Damage Prevention Presentation. The case study focused on the importance of white marking proposed excavations and refraining from describing excavator's work as 'Mark entire lot'. The case study can be viewed <a href="#">here</a>.</p> |

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|  | <p>Prior to the Covid-19 pandemic, MNOPS participated in two public education events:</p> <ul style="list-style-type: none"> <li>• Sept. 28, 2019   Day of the Dozers</li> <li>• Oct. 17-18, 2019   Annual MN State Fire Chiefs Association Conference</li> </ul> <p>The annual Day of the Dozers event provides an opportunity for children and adults to have a hands-on experience with heavy equipment (backhoes, dozers, loaders, skidsteers, tractors...). The proceeds for the event benefit the Minnesota Children’s Hospital of Minnesota. In 2019, over 3,500 people attended the event. Mike Mendiola w/ MNOPS participated with other stakeholders in the “underground locating” activity for kids of all ages. The goal of the activity is to assist the kids with locating an underground facility, expose and identify the type of facility, and then mark the facility by placing the appropriate flag color adjacent to the facility. The participants encourage the kids (and their parents) to say the phrase, “Call 811 Before You Dig”.</p> <p>Pat Donovan and Tom Chrisfield w/ MNOPS participated as vendors for the 2019 MN State Fire Chiefs Association Conference in Duluth, MN. The event is typically well-attended by members of the fire and emergency response community and their families. As vendors, both Pat and Tom actively engaged with attendees answering questions about pipeline operations, emergency response and 811 during the two-day event.</p> <p>Photos of the MNOPS staff mentioned above participating in these events are included in the pdf document labeled ‘<i>Public Ed Events</i>’ (attachment E).</p> <p>Beginning in the fall of 2019, MNOPS met with the Minnesota members of the AGC (American General Contractors Association) and CEAM (City Engineers Association of MN) to collaborate on an educational effort for the engineering and surveying community. A brief but important portion of the state’s One Call law applies to engineering companies – <a href="#">MS216D.04 Subd. 1A</a> Plans for Excavation. It was brought to MNOPS’ attention that many engineering organizations, both private and government, are not complying with their obligation to submit notification requests through Gopher State One Call for</p> |
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|  | <p>the predesign and preconstruction phases of their projects. Through our conversations with AGC and CEAM, it appears that a many engineering organizations are not aware of this obligation. As a result of our meetings with AGC and CEAM, MNOPS collaborated with CEAM to present in front of key engineering audiences and educate these groups towards complying with MS216D.04 Subd. 1A so that all involved facility operators can be notified and identify their existing facilities in the early stages of the project.</p> <p>MNOPS staff met and/or presented with AGC &amp; CEAM on the following dates during the grant period:</p> <ul style="list-style-type: none"> <li>• 10/31/2019   Meeting with AGC &amp; CEAM to discuss presentation for the audience members</li> <li>• 11/11/2019   Meeting with CEAM to finalize the presentation</li> <li>• 12/2/2019   Meeting to finalize other talking points</li> <li>• 12/3/2019   Presented with CEAM at the Annual Grading &amp; Base Conference</li> <li>• 1/31/2020   Presented with CEAM at the annual CEAM conference</li> </ul>  |
| <p>Interaction and engagement with national Common Ground Alliance (CGA) and regional Minnesota Common Ground Alliance (MNCGA)</p> | <p>MNOPS played a role in the formulation of the Minnesota Regional Common Ground Alliance (MNCGA) and its Damage Prevention, Agricultural Awareness, Marketing and Special Projects Subcommittees. The MNCGA works closely with numerous utility owners to ensure a consistent, unified approach to addressing Damage Prevention Education. The MNOPS damage prevention manager facilitated the MNCGA Best Practices committee from 2015-2017. MNOPS inspector, Claude Anderson, facilitates the MNCGA Agricultural Awareness Committee. Claude wrote an agricultural awareness article titled <i>'Safe Excavation Procedures can Save You Money!'</i> for the 2020 summer edition of the PASA Farm &amp; Ranch Excavation Safety Guide. Claude's article appears on pages 4-5 in the following link:</p> <p><a href="https://mydigitalpublication.com/publication/?m=55535&amp;i=665052&amp;p=0">https://mydigitalpublication.com/publication/?m=55535&amp;i=665052&amp;p=0</a></p> <p>In recent years past under Minnesota's SDP grant, one MNOPS employee has attended to the annual national CGA Conference to network with other damage prevention professionals and learn the latest industry news and</p> |

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|  | <p>information. Due to the Covid-19 pandemic that began to impact the U.S. in early 2020, MNOPS decided it was best to forgo any out-state travel. Subsequently, the 2020 national CGA conference was cancelled along with nearly all other in-person damage prevention stakeholder conferences and events. The budgeted amount allocated for the national CGA conference was instead used for staff hours to investigate One Call complaints and perform other damage prevention related duties.</p> <p>MNOPS staff participated in the following MNCGA meetings:</p> <ul style="list-style-type: none"> <li>• 7/21/2020</li> <li>• 8/13/2020</li> </ul> <p>Beginning in late 2019, MNOPS collaborated with Gopher State One Call to reach out to various telecommunications operators as a listen and learn opportunity. The purpose of this was to better understand the challenges that this particular stakeholder has with the notification process and compliance with the One Call law. The goal is utilize the information learned from the telecommunication group and identify how better to serve their needs while upholding them to compliance at the same time.</p> <p>MNOPS (and GSOC) met with the following telecommunication companies during the grant period:</p> <ul style="list-style-type: none"> <li>• 12/19/2019   Level 3</li> <li>• 1/7/2020   Arvig Communications</li> <li>• 1/22/2020   Spectrum (Charter) Communications</li> <li>• 2/10/2020   Comcast</li> </ul> |
| Interaction and engagement with area Utility Coordinating Committees | <p>During the grant period, MNOPS participated in 7 Utility Coordinating Committee meetings. MUCC covers the metro utility excavators. PUCC covers the prairieland utility excavators in the southern and western MN counties. LUCC covers the lakes utility excavators in the mid-state counties. VLUCC covers the Viking Land utility excavators in the NW counties. WCUCC covers the west-central portions of the state. These five UCC's cover over 49 counties.</p>   |



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|   | <p>The purpose of the UCC groups is to discuss thoughts and ideas to positively engage with area excavators striving for the end goal of reducing underground utility damages to zero. MNOPS reviews feedback from previous damage prevention meetings with the UCC's and uses that information to enhance future damage prevention meetings by increasing attendance and participation by area excavators.</p> <p>MNOPS staff participated in the following UCC meetings during the grant period:</p> <ul style="list-style-type: none"> <li>• 11/14/2019   MUCC (Metro UCC)</li> <li>• 12/18/2019   MUCC</li> <li>• 12/19/2019   PUCC (Prairieland UCC)</li> <li>• 1/23/2020   MUCC</li> <li>• 2/5/2020   LUCC (Lakes UCC)</li> <li>• 2/19/2020   PUCC</li> <li>• 2/20/2020   MUCC</li> </ul>  |
| Interaction and engagement between excavators and operators | <p>While MNOPS investigates all complaints submitted to our office, there are occasional complaints that require more in depth conversations to fully understand the challenges between the involved parties. In some cases, more than one meeting is required to continue these discussions so that MNOPS can assist towards resolution between the involved parties without having to issue a violation. The following are complaints of this nature where MNOPS staff utilized significant time towards resolving the issue:</p> <ul style="list-style-type: none"> <li>• 4/20/2020 – Unidentified telecommunication facilities encountered by Valley Paving while excavating</li> <li>• 5/5/2020 – SM Hentges encountered unidentified/unclaimed 6" steel main while excavating</li> <li>• 5/12/2020 – City of Duluth complaint against St. Louis County regarding improper use of boundary survey notifications</li> <li>• 5/19/2020 – Castrejon complaint against USIC regarding incomplete locate marks on site in Eagan, MN</li> <li>• 5/20/2020 – Premier Locating complaint against Mlaskoch for failure to white flag their proposed excavations on 13 locate requests</li> </ul> |

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|   | <ul style="list-style-type: none"> <li>• 5/29/2020 – SM Hentges complaint against Met Council for alleged failure to submit predesign and preconstruction notification requests</li> <li>• 6/8/2020 – Valley Paving complaint against USIC for failing to refresh locate marks on a valid locate request</li> <li>• 6/17/2020 – Follow-up meeting with Met Council regarding SM Hentges complaint</li> <li>• 6/23/2020 – Valley Paving complaint against USIC for alleged false positive response to locate requests</li> <li>• 8/15/2020 – Onsite damage prevention training for Metronet subcontractors. This specialized one-day training was a result of numerous facility damages by Metronet’s various subcontractors in Rochester, MN since early 2020</li> <li>• 9/24/2020 – Follow-up communication to SM Hentges and Met Council regarding SM Hentges’ initial complaint on 5/29/2020</li> </ul> |
| Participation in the one call center Operations and Communications Committees | <p>MNOPS participates in Gopher State One Call’s quarterly board meetings to provide updates on MNOPS’ activities, damage prevention data and trends, education and collaboration efforts for damage prevention, and discuss key topics affecting the industry. The Pipeline Safety director sits as a board member of Gopher State One Call.</p> <p>MNOPS staff participated the following GSOC board meetings:</p> <ul style="list-style-type: none"> <li>• 11/13/2019</li> <li>• 1/3/2020 (not a board meeting but a One Call Concepts meeting)</li> <li>• 1/8/2020</li> <li>• 8/12/2020</li> </ul>   |

**Quantifiable Metrics/Measures of Effectiveness (Item 2 under Article IX, Section 9.02 Final Report: “Where the output of the project can be quantified, a computation of the cost per unit of output.”)**

| <b>Case Type</b>  | <b>Case Count</b> | <b>Total Hours</b> |
|---|-------------------|--------------------|
| Meetings with Excavators, Locators and Facility Operators   | 1 (12 meetings)   | 28                 |
| Utility Coordinating Committees, One Call Board Meetings, CGA Meetings and Other Damage Prevention Stakeholder Meetings | 1 (22 meetings)   | 216.5              |
| MS216D (One Call law) Stakeholder Review Meetings   | 1 (8 meetings)    | 61.5               |
| Public Education Events & Meetings  | 1 (2 events)      | 56                 |
| Damage Prevention Presentations   | 17                | 131.25             |
| Utility Damage Investigations (all utilities)   | 41                | 205.25             |
| Utility Damage Investigations (pipeline only)   | 28                | 151.5              |
| One Call Complaint Investigations   | 145               | 677.5              |
| Damage Data Analysis  | 1                 | 79                 |
| <b>Grand Total</b>  | <b>236</b>        | <b>1,606.50</b>    |

**\*See pages 12-39 and separate attachments A-E for detailed information**

### UCC (Utility Coordinating Committee) Meetings

|              | Date       | Hours       | Number of Staff |
|--------------|------------|-------------|-----------------|
| PUCC         | 11/14/2019 | 6           | 1               |
|              | 12/19/2019 | 5.5         | 2               |
|              | 2/19/2020  | 3.5         | 1               |
|              |            |             |                 |
|              |            |             |                 |
| MUCC         | 11/14/2019 | 9           | 2               |
|              | 12/18/2019 | 3.5         | 2               |
|              | 1/23/2020  | 3           | 1               |
|              | 2/20/2020  | 3           | 1               |
|              |            |             |                 |
| LUCC         | 2/5/2020   | 6           | 1               |
| <b>Total</b> |            | <b>39.5</b> | <b>11</b>       |

### MNCGA (Common Ground Alliance) and Other Related Stakeholder Meetings

|   | Date       | Hours | Number of Staff |
|---|------------|-------|-----------------|
| MNCGA Quarterly Meeting                 | 7/21/2020  | 1     | 1               |
|   | 10/14/2020 | 1.5   | 1               |
|   |            |       |                 |
| City Engineers Association of MN (CEAM) | 10/31/2019 | 3     | 1               |
|   | 12/2/2019  | .5    | 1               |
|   | 12/3/2019  | 3     | 1               |
|   | 1/31/2020  | 4     | 1               |
|   |            |       |                 |
| GSOC Board Meeting                      | 11/13/2020 | 2     | 1               |
|   | 1/3/2020   | 18.5  | 11              |
|   | 1/8/2020   | 4     | 1               |
|   | 8/12/2020  | 3.5   | 1               |

|  |            |             |           |
|--|------------|-------------|-----------|
|  |            |             |           |
| Telecommunication Utility Operators                        | 12/19/2019 | 2.5         | 1         |
|  | 1/7/2020   | 1.5         | 1         |
|  | 1/22/2020  | 3           | 1         |
|  | 2/10/2020  | 3.5         | 1         |
|  |            |             |           |
| Roundtable with Stakeholders to Re: Non-Excavation Tickets | 8/13/2020  | 2           | 2         |
| <b>Total</b>   |            | <b>53.5</b> | <b>26</b> |

#### Public Education Events & Publications

|  | Date                     | Hours       | Number of Staff |
|--|--------------------------|-------------|-----------------|
| MN State Fire Chiefs Association Conference                                    | 10/11-12/2019            | 28          | 2               |
|  |                          |             |                 |
| MN State Fire Dept. Association Conference                                     | 4/25-26/2019             | 28          | 2               |
|  |                          |             |                 |
| Agriculture Awareness Damage Prevention Article for PipelineSafetyAlliance.com | 1/27/2020 thru 5/21/2020 | 19.5        | 1               |
| <b>Total</b>   |                          | <b>75.5</b> | <b>5</b>        |

## SDP Usage Exported from new Salesforce Database

White = Utility damage investigations

Grey = One Call violation/complaint investigations

Orange = Damage Prevention Presentations

Green = UCC, MNCGA, public education events & activities, and stakeholder engagements

Blue = Data analysis

| Name             | Date      | Hours | Grant | Case Number | Case Description   |
|------------------|-----------|-------|-------|-------------|--|
| Jeff Blackwell   | 6/29/2020 | 0.5   | SDP   | 20200556    | Excavator Damaged 1 1/4" CPE Adyl A Main in Apple Valley                         |
| Jeff Blackwell   | 6/30/2020 | 1     | SDP   | 20200556    | Excavator Damaged 1 1/4" CPE Adyl A Main in Apple Valley                         |
| Jeff Blackwell   | 6/25/2020 | 0.5   | SDP   | 20200556    | Excavator Damaged 1 1/4" CPE Adyl A Main in Apple Valley                         |
| Jeff Blackwell   | 6/24/2020 | 1     | SDP   | 20200556    | Excavator Damaged 1 1/4" CPE Adyl A Main in Apple Valley                         |
| Jeff Blackwell   | 6/29/2020 | 0.5   | SDP   | 20200555    | Excavator Damaged 1/2" CPE Service in Apple Valley                               |
| Jeff Blackwell   | 6/30/2020 | 1     | SDP   | 20200555    | Excavator Damaged 1/2" CPE Service in Apple Valley                               |
| Jeff Blackwell   | 6/25/2020 | 0.5   | SDP   | 20200555    | Excavator Damaged 1/2" CPE Service in Apple Valley                               |
| Jeff Blackwell   | 6/24/2020 | 1     | SDP   | 20200555    | Excavator Damaged 1/2" CPE Service in Apple Valley                               |
| Jonathan Sogard  | 6/24/2020 | 3     | SDP   | 20200563    | CPE - Schendziolos Rogers Damage - 06.24.2020                                    |
| Jonathan Sogard  | 6/25/2020 | 2     | SDP   | 20200563    | CPE - Schendziolos Rogers Damage - 06.24.2020                                    |
| Jonathan Sogard  | 7/2/2020  | 2     | SDP   | 20200554    | CenterPoint Hit, Dassel  |
| Jonathan Sogard  | 6/24/2020 | 2     | SDP   | 20200554    | CenterPoint Hit, Dassel  |
| Michael Mendiola | 8/19/2020 | 3.5   | SDP   | 20200691    | Thomas & Sons Hit NSP 2" PE Gas Main - St. Paul                                  |
| Michael Mendiola | 8/24/2020 | 0.5   | SDP   | 20200691    | Thomas & Sons Hit NSP 2" PE Gas Main - St. Paul                                  |
| Michael Mendiola | 8/24/2020 | 0.5   | SDP   | 20200701    | Rock Underground Hit CPE 4" PE Main - Minneapolis                                |
| Michael Mendiola | 6/8/2020  | 1     | SDP   | 20200459    | City of Austin Hit Unmarked CenturyLink During Watermain Repair                  |
| Michael Mendiola | 6/4/2020  | 2     | SDP   | 20200459    | City of Austin Hit Unmarked CenturyLink During Watermain Repair                  |
| Michael Mendiola | 6/2/2020  | 4     | SDP   | 20200459    | City of Austin Hit Unmarked CenturyLink During Watermain Repair                  |
| Olaf Engebretson | 7/2/2020  | 2     | SDP   | 20200580    | Greater MN Gas Complaint about a hit natural gas service line hit by JK Concrete |
| Olaf Engebretson | 7/1/2020  | 2.5   | SDP   | 20200580    | Greater MN Gas Complaint about a hit natural gas service line hit by JK Concrete |
| Jeff Blackwell   | 6/22/2020 | 2.5   | SDP   | 20200555    | Excavator Damaged 1/2" CPE Service in Apple Valley                               |
| Jeff Blackwell   | 6/22/2020 | 2.5   | SDP   | 20200556    | Excavator Damaged 1 1/4" CPE Adyl A Main in Apple Valley                         |

|                   |           |     |     |          |  |
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| Jeff Blackwell    | 6/23/2020 | 2   | SDP | 20200555 | Excavator Damaged 1/2" CPE Service in Apple Valley                                       |
| Jeff Blackwell    | 6/23/2020 | 2   | SDP | 20200556 | Excavator Damaged 1 1/4" CPE Adyl A Main in Apple Valley                                 |
| Elizabeth Skalnek | 7/30/2020 | 1   | SDP | 20200657 | 2020 201950291 MPLS Sewer hit by MPNexLevel no notice                                    |
| Elizabeth Skalnek | 7/29/2020 | 3   | SDP | 20200657 | 2020 201950291 MPLS Sewer hit by MPNexLevel no notice                                    |
| Pat Donovan       | 7/10/2020 | 1   | SDP | 20200477 | Pine Bend Paving hit a Mpls traffic lighting conduit in 2 places, NO GSOC Case # 2020047 |
| Michael Mendiola  | 9/16/2020 | 0.5 | SDP | 20200690 | Kevitt Construction Hit NSP 2" Gas Main - St. Paul                                       |
| Michael Mendiola  | 9/16/2020 | 0.5 | SDP | 20200691 | Thomas & Sons Hit NSP 2" PE Gas Main - St. Paul  |
| Michael Mendiola  | 9/24/2020 | 0.5 | SDP | 20200624 | Hokanson Plumbing & Heating Hit CPE 2" PE Main - Lino Lakes (excavator at-fault)         |
| Jeff Blackwell    | 8/21/2020 | 3   | SDP | 20200725 | Valley Rich Hit mis-located CenterPoint Energy 4" Steel main in Apple Valley             |
| Elizabeth Skalnek | 8/27/2020 | 4   | SDP | 20200746 | 2020 CPE hit by Advanced Underground in Bloomington                                      |
| Elizabeth Skalnek | 8/28/2020 | 1.5 | SDP | 20200746 | 2020 CPE hit by Advanced Underground in Bloomington                                      |
| Olaf Engebretson  | 8/19/2020 | 2   | SDP | 20200715 | Mike Roden with Wet and Wild Irrigation phone complaint of no marks and hit cable for    |
| Joseph Hauger     | 8/31/2020 | 0.5 | SDP | 20200663 | MNDOT hit CenturyLink cable during culvert work near Northfield                          |
| Joseph Hauger     | 8/21/2020 | 1   | SDP | 20200663 | MNDOT hit CenturyLink cable during culvert work near Northfield                          |
| Joseph Hauger     | 8/20/2020 | 1.5 | SDP | 20200663 | MNDOT hit CenturyLink cable during culvert work near Northfield                          |
| Elizabeth Skalnek | 8/14/2020 | 2   | SDP | 20200657 | 2020 201950291 MPLS Sewer hit by MPNexLevel no notice                                    |
| Joseph Hauger     | 7/31/2020 | 4   | SDP | 20200667 | Anderson Underground, Inc. Hit CPE 3" PE in Alexandria                                   |
| Estelle Hickman   | 5/13/2020 | 4   | SDP | 20200429 | NSP 2in. PL Waite Park   |
| Estelle Hickman   | 5/14/2020 | 3   | SDP | 20200434 | NSP 2in PE Roseville   |
| Estelle Hickman   | 5/15/2020 | 1   | SDP | 20200434 | NSP 2in PE Roseville   |
| Estelle Hickman   | 5/14/2020 | 2   | SDP | 20200434 | NSP 2in PE Roseville   |
| Estelle Hickman   | 5/20/2020 | 1   | SDP | 20200434 | NSP 2in PE Roseville   |
| Estelle Hickman   | 5/19/2020 | 1   | SDP | 20200434 | NSP 2in PE Roseville   |
| Estelle Hickman   | 5/18/2020 | 1   | SDP | 20200434 | NSP 2in PE Roseville   |
| Estelle Hickman   | 5/15/2020 | 2   | SDP | 20200429 | NSP 2in. PL Waite Park   |
| Estelle Hickman   | 5/14/2020 | 2   | SDP | 20200429 | NSP 2in. PL Waite Park   |
| Estelle Hickman   | 5/20/2020 | 1   | SDP | 20200429 | NSP 2in. PL Waite Park   |
| Estelle Hickman   | 5/19/2020 | 1   | SDP | 20200429 | NSP 2in. PL Waite Park   |
| Estelle Hickman   | 5/18/2020 | 1   | SDP | 20200429 | NSP 2in. PL Waite Park   |
| Estelle Hickman   | 5/15/2020 | 1   | SDP | 20200438 | MERC hit Staples, MN   |

|                   |           |      |     |          |   |
|-------------------|-----------|------|-----|----------|---|
| Estelle Hickman   | 5/19/2020 | 2    | SDP | 20200438 | MERC hit Staples, MN  |
| Estelle Hickman   | 5/18/2020 | 1    | SDP | 20200438 | MERC hit Staples, MN  |
| Elizabeth Skalnek | 5/13/2020 | 4    | SDP | 20200374 | 2020 April City of MPLS hit by Mastec and others  |
| Elizabeth Skalnek | 5/15/2020 | 3.5  | SDP | 20200442 | 2020 CPE hit by Brower Concrete in Minnetonka   |
| Elizabeth Skalnek | 5/18/2020 | 3    | SDP | 20200445 | 2020 CPE hit by Ironwood Underground MPLS   |
| Joseph Hauger     | 6/1/2020  | 0.5  | SDP | 20200404 | Hansen Hauling & Excavating hit Austin Utilities service line                             |
| Pat Donovan       | 6/1/2020  | 1    | SDP | 20200477 | Pine Bend Paving hit a Mpls traffic lighting conduit in 2 places, NO GSOC Case # 20200477 |
| Pat Donovan       | 5/27/2020 | 4    | SDP | 20200477 | Pine Bend Paving hit a Mpls traffic lighting conduit in 2 places, NO GSOC Case # 20200477 |
| Adam J Ratzlaff   | 7/21/2020 | 2    | SDP | 20200639 | Swenke Hit Austin Utilites' 3" PE Main - Austin, MN                                       |
| Thomas Chrisfield | 7/14/2020 | 0.5  | SDP | 20200604 | Damage to RPU electrical service line, King Arthur Rd, Rochester                          |
| Thomas Chrisfield | 7/15/2020 | 0.5  | SDP | 20200604 | Damage to RPU electrical service line, King Arthur Rd, Rochester                          |
| Thomas Chrisfield | 7/9/2020  | 0.5  | SDP | 20200604 | Damage to RPU electrical service line, King Arthur Rd, Rochester                          |
| Thomas Chrisfield | 7/15/2020 | 0.5  | SDP | 20200608 | City of Austin natural gas service line damage, 609 9th Ave NW, Austin                    |
| Thomas Chrisfield | 7/14/2020 | 0.5  | SDP | 20200608 | City of Austin natural gas service line damage, 609 9th Ave NW, Austin                    |
| Thomas Chrisfield | 7/13/2020 | 1.5  | SDP | 20200608 | City of Austin natural gas service line damage, 609 9th Ave NW, Austin                    |
| Thomas Chrisfield | 7/15/2020 | 0.5  | SDP | 20200609 | City of Austin water line damage, 1009 7th St NW, Austin MN                               |
| Thomas Chrisfield | 7/14/2020 | 0.5  | SDP | 20200609 | City of Austin water line damage, 1009 7th St NW, Austin MN                               |
| Thomas Chrisfield | 7/13/2020 | 1.5  | SDP | 20200609 | City of Austin water line damage, 1009 7th St NW, Austin MN                               |
| Elizabeth Skalnek | 7/21/2020 | 0.25 | SDP | 20200630 | 2020 201963996 Duinink hit CTL  |
| Elizabeth Skalnek | 7/17/2020 | 2    | SDP | 20200630 | 2020 201963996 Duinink hit CTL  |
| Joseph Hauger     | 8/5/2020  | 2.5  | SDP | 20200667 | Anderson Underground, Inc. Hit CPE 3" PE in Alexandria                                    |
| Joseph Hauger     | 8/5/2020  | 0.75 | SDP | 20200663 | MNDOT hit CenturyLink cable during culvert work near Northfield                           |
| Joseph Hauger     | 8/7/2020  | 0.75 | SDP | 20200663 | MNDOT hit CenturyLink cable during culvert work near Northfield                           |
| Joseph Hauger     | 8/18/2020 | 0.25 | SDP | 20200667 | Anderson Underground, Inc. Hit CPE 3" PE in Alexandria                                    |
| Joseph Hauger     | 8/7/2020  | 0.75 | SDP | 20200667 | Anderson Underground, Inc. Hit CPE 3" PE in Alexandria                                    |
| Michael Mendiola  | 7/22/2020 | 0.5  | SDP | 20200617 | RC Underground (MetroNet subcontractor) Hit MERC 2" PE Gas Main - Rochester               |
| Michael Mendiola  | 8/3/2020  | 0.5  | SDP | 20200584 | Valley-Rich Hit Unmarked Comcast Coax Line - Bloomington                                  |
| Estelle Hickman   | 5/27/2020 | 2    | SDP | 20200429 | NSP 2in. PL Waite Park  |
| Estelle Hickman   | 6/1/2020  | 1    | SDP | 20200429 | NSP 2in. PL Waite Park  |
| Estelle Hickman   | 5/28/2020 | 2    | SDP | 20200429 | NSP 2in. PL Waite Park  |



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|------------------|------------|-----|-----|----------|--|
| Estelle Hickman  | 6/1/2020   | 2   | SDP | 20200434 | NSP 2in PE Roseville   |
| Thomas Coffman   | 2/12/2020  | 3   | SDP | 20200228 | Reported Damage of a 911 Line in St Peter  |
| Michael Mendiola | 12/19/2019 | 2   | SDP | 20190565 | Michels Hit CPE's 4" Main - Mankato  |
| Michael Mendiola | 7/10/2020  | 1   | SDP | 20200584 | Valley-Rich Hit Unmarked Comcast Coax Line - Bloomington                         |
| Michael Mendiola | 7/21/2020  | 0.5 | SDP | 20200617 | RC Underground (MetroNet subcontractor) Hit MERC 2" PE Gas Main - Rochester      |
| Michael Mendiola | 7/14/2020  | 1   | SDP | 20200617 | RC Underground (MetroNet subcontractor) Hit MERC 2" PE Gas Main - Rochester      |
| Michael Mendiola | 7/16/2020  | 1.5 | SDP | 20200624 | Hokanson Plumbing & Heating Hit CPE 2" PE Main - Lino Lakes (excavator at-fault) |
| Jeff Blackwell   | 7/22/2020  | 6   | SDP | 20200639 | Swenke Hit Austin Utilites' 3" PE Main - Austin, MN                              |
| Jeff Blackwell   | 8/3/2020   | 1   | SDP | 20200639 | Swenke Hit Austin Utilites' 3" PE Main - Austin, MN                              |
| Jeff Blackwell   | 7/28/2020  | 2   | SDP | 20200639 | Swenke Hit Austin Utilites' 3" PE Main - Austin, MN                              |
| Jeff Blackwell   | 7/24/2020  | 2   | SDP | 20200639 | Swenke Hit Austin Utilites' 3" PE Main - Austin, MN                              |
| Jeff Blackwell   | 7/23/2020  | 2   | SDP | 20200639 | Swenke Hit Austin Utilites' 3" PE Main - Austin, MN                              |
| Jeff Blackwell   | 7/27/2020  | 3   | SDP | 20200650 | Excavator hit a 2 inch centerpoint energy main in Apple Valley                   |
| Jeff Blackwell   | 7/31/2020  | 0.5 | SDP | 20200671 | Contractor Hit City of Minneapolis Lighting Conduit                              |
| Jeff Blackwell   | 8/4/2020   | 1.5 | SDP | 20200671 | Contractor Hit City of Minneapolis Lighting Conduit                              |
| Jeff Blackwell   | 7/27/2020  | 2   | SDP | 20200650 | Excavator hit a 2 inch centerpoint energy main in Apple Valley                   |
| Jeff Blackwell   | 8/4/2020   | 1.5 | SDP | 20200650 | Excavator hit a 2 inch centerpoint energy main in Apple Valley                   |
| Jeff Blackwell   | 7/31/2020  | 1.5 | SDP | 20200650 | Excavator hit a 2 inch centerpoint energy main in Apple Valley                   |
| Jeff Blackwell   | 7/30/2020  | 1.5 | SDP | 20200650 | Excavator hit a 2 inch centerpoint energy main in Apple Valley                   |
| Jeff Blackwell   | 7/29/2020  | 1   | SDP | 20200650 | Excavator hit a 2 inch centerpoint energy main in Apple Valley                   |
| Jeff Blackwell   | 7/28/2020  | 1   | SDP | 20200650 | Excavator hit a 2 inch centerpoint energy main in Apple Valley                   |
| Michael Mendiola | 5/19/2020  | 1.5 | SDP | 20200452 | Northland Excavating Hit Unmarked 2" Steel Service for Church - Columbia Heights |
| Michael Mendiola | 5/26/2020  | 1   | SDP | 20200452 | Northland Excavating Hit Unmarked 2" Steel Service for Church - Columbia Heights |
| Michael Mendiola | 5/19/2020  | 1   | SDP | 20200452 | Northland Excavating Hit Unmarked 2" Steel Service for Church - Columbia Heights |
| Michael Mendiola | 5/22/2020  | 4.5 | SDP | 20200459 | City of Austin Hit Unmarked CenturyLink During Watermain Repair                  |
| Michael Mendiola | 5/21/2020  | 1.5 | SDP | 20200459 | City of Austin Hit Unmarked CenturyLink During Watermain Repair                  |
| Olaf Engebretson | 9/17/2020  | 3.5 | SDP | 20200721 | Main hit in Audubon  |
| Olaf Engebretson | 9/22/2020  | 1   | SDP | 20200721 | Main hit in Audubon  |
| Olaf Engebretson | 9/17/2020  | 1   | SDP | 20200580 | Greater MN Gas Complaint about a hit natural gas service line hit by JK Concrete |
| Jonathan Sogard  | 10/7/2019  | 6   | SDP | 20190930 | MERCHit - Rochester - 10.07.2019   |

|                  |            |     |     |          |   |
|------------------|------------|-----|-----|----------|---|
| Jonathan Sogard  | 10/10/2019 | 12  | SDP | 20190939 | CPE - North Mankato Hit - 10.10.2019                            |
| Jonathan Sogard  | 10/10/2019 | 1.5 | SDP | 20190937 | CPE - Prior Lake Hit - 10.10.2019                               |
| Michael Mendiola | 6/29/2020  | 1   | SDP | 20200459 | City of Austin Hit Unmarked CenturyLink During Watermain Repair |
| Michael Mendiola | 7/2/2020   | 2   | SDP | 20200584 | Valley-Rich Hit Unmarked Comcast Coax Line - Bloomington        |
| Michael Mendiola | 7/1/2020   | 2   | SDP | 20200584 | Valley-Rich Hit Unmarked Comcast Coax Line - Bloomington        |
| Elizabeth Skalne | 9/14/2020  | 0.5 | SDP | 20200770 | 2020 202382704 1376 MPLS hit by Cy Con                          |

| Name             | Date      | Hours | Grant | Case Number | Case Description   |
|------------------|-----------|-------|-------|-------------|--|
| Estelle Hickman  | 7/1/2020  | 4     | SDP   | 20200537    | Eden Prairie Xcel no locate  |
| Estelle Hickman  | 6/29/2020 | 4     | SDP   | 20200537    | Eden Prairie Xcel no locate  |
| Estelle Hickman  | 6/30/2020 | 2     | SDP   | 20200540    | Xcel mislocate Minnetonka  |
| Estelle Hickman  | 7/1/2020  | 2     | SDP   | 20200540    | Xcel mislocate Minnetonka  |
| Estelle Hickman  | 6/30/2020 | 1     | SDP   | 20200550    | Complaint Against City of MPLS Paving for No White Marks                                     |
| Estelle Hickman  | 6/30/2020 | 1     | SDP   | 20200548    | Complaint Against Northway Irrigation for No White Marking                                   |
| Estelle Hickman  | 6/30/2020 | 1     | SDP   | 20200547    | Complaint Against Keller Fence for No White Marking  |
| Estelle Hickman  | 6/25/2020 | 2     | SDP   | 20200539    | No Locate - Xcel, Comcast Centurylink W St. Paul   |
| Jeff Blackwell   | 7/6/2020  | 1     | SDP   | 20200382    | Mediacom Fiber Line Cut by Frontier in Maple Plain   |
| Jeff Blackwell   | 6/26/2020 | 1     | SDP   | 20200382    | Mediacom Fiber Line Cut by Frontier in Maple Plain   |
| Claude Anderson  | 9/2/2020  | 3     | SDP   | 20200753    | Connexus Complaint Against G.F. JEDLICKI INCORPORATED - Digging with no Ticket               |
| Michael Mendiola | 9/1/2020  | 1.5   | SDP   | 20200625    | Ellingson Companies Complaint Against USIC Locating for Xcel, CenturyLink & Mediacom - Washi |
| Joseph Hauger    | 7/7/2020  | 1.5   | SDP   | 20200381    | JDH POC week April 27  |
| Estelle Hickman  | 7/31/2020 | 2     | SDP   | 20200643    | Midwest Utility Services complaint against Frontier Communications                           |
| Estelle Hickman  | 7/27/2020 | 2     | SDP   | 20200643    | Midwest Utility Services complaint against Frontier Communications                           |
| Estelle Hickman  | 7/24/2020 | 2     | SDP   | 20200643    | Midwest Utility Services complaint against Frontier Communications                           |
| Estelle Hickman  | 7/22/2020 | 3     | SDP   | 20200643    | Midwest Utility Services complaint against Frontier Communications                           |
| Estelle Hickman  | 7/23/2020 | 4     | SDP   | 20200643    | Midwest Utility Services complaint against Frontier Communications                           |
| Estelle Hickman  | 7/31/2020 | 2     | SDP   | 20200645    | Interstate Geotechnical complaint against Mediacom   |
| Estelle Hickman  | 7/27/2020 | 3     | SDP   | 20200645    | Interstate Geotechnical complaint against Mediacom   |
| Estelle Hickman  | 7/24/2020 | 3     | SDP   | 20200645    | Interstate Geotechnical complaint against Mediacom   |

|                   |           |      |     |          |   |
|-------------------|-----------|------|-----|----------|---|
| Estelle Hickman   | 7/23/2020 | 2    | SDP | 20200645 | Interstate Geotechnical complaint against Mediacom  |
| Olaf Engebretson  | 7/1/2020  | 2    | SDP | 20200576 | Anonymous Complaint against MN Communications for repeatedly calling in a ticket.               |
| Olaf Engebretson  | 6/30/2020 | 2    | SDP | 20200576 | Anonymous Complaint against MN Communications for repeatedly calling in a ticket.               |
| Olaf Engebretson  | 7/2/2020  | 2    | SDP | 20200586 | City of Bagley called in a complaint that Northern Paving has hit their Street lights 18 times. |
| Olaf Engebretson  | 7/6/2020  | 2    | SDP | 20200586 | City of Bagley called in a complaint that Northern Paving has hit their Street lights 18 times. |
| Olaf Engebretson  | 7/6/2020  | 2.5  | SDP | 20200590 | MERC called in a complaint for NC3 not white marking in Thief River Falls                       |
| Adam J Ratzlaff   | 7/1/2020  | 1    | SDP | 20200405 | GSOC 200770883 - Eureka   |
| Thomas Coffman    | 6/10/2020 | 1    | SDP | 20200481 | Complaint by Custom Septic for No Communications Marked   |
| Thomas Coffman    | 6/19/2020 | 1    | SDP | 20200548 | Complaint Against Northway Irrigation for No White Marking                                      |
| Thomas Coffman    | 6/19/2020 | 1    | SDP | 20200547 | Complaint Against Keller Fence for No White Marking   |
| Thomas Coffman    | 6/19/2020 | 1    | SDP | 20200550 | Complaint Against City of MPLS Paving for No White Marks  |
| Thomas Coffman    | 6/22/2020 | 2    | SDP | 20200337 | Complaint by Safety Signs Against Xcel Energy not Marking Multiple Facilities                   |
| Jeff Blackwell    | 6/18/2020 | 3    | SDP | 20200491 | USIC did not locate Xcel Energy's Electric Line in Bloomington                                  |
| Jeff Blackwell    | 6/12/2020 | 2    | SDP | 20200486 | The excavator failed to provide white marks   |
| Jeff Blackwell    | 6/23/2020 | 1    | SDP | 20200486 | The excavator failed to provide white marks   |
| Jeff Blackwell    | 6/22/2020 | 1    | SDP | 20200486 | The excavator failed to provide white marks   |
| Jeff Blackwell    | 6/10/2020 | 2    | SDP | 20200485 | The excavator did not make notification more than 48 hours before beginning excavation.         |
| Jeff Blackwell    | 6/12/2020 | 1    | SDP | 20200485 | The excavator did not make notification more than 48 hours before beginning excavation.         |
| Jeff Blackwell    | 6/23/2020 | 1    | SDP | 20200382 | Mediacom Fiber Line Cut by Frontier in Maple Plain  |
| Jeff Blackwell    | 6/10/2020 | 1    | SDP | 20200382 | Mediacom Fiber Line Cut by Frontier in Maple Plain  |
| Pat Donovan       | 6/15/2020 | 7    | SDP | 20200468 | Washington Cty did not mark storm sewer Case # 20200468   |
| Elizabeth Skalnek | 4/9/2020  | 1.5  | SDP | 20190798 | Hanco Complaint Against CPE/USIC - 8" HP Gas No Locates - Brooklyn Park                         |
| Adam J Ratzlaff   | 9/14/2020 | 1    | SDP | 20200766 | Complaint by Frontier Against Unknown Excavator   |
| Adam J Ratzlaff   | 9/11/2020 | 6    | SDP | 20200766 | Complaint by Frontier Against Unknown Excavator   |
| Adam J Ratzlaff   | 9/10/2020 | 1    | SDP | 20200766 | Complaint by Frontier Against Unknown Excavator   |
| Adam J Ratzlaff   | 9/10/2020 | 2    | SDP | 20200764 | Drain Tile in Steele County not registered with GSOC  |
| Elizabeth Skalnek | 7/22/2020 | 5    | SDP | 20200511 | 2020 Everson Excavating USIC no marks no notice   |
| Elizabeth Skalnek | 7/23/2020 | 2.25 | SDP | 20200511 | 2020 Everson Excavating USIC no marks no notice   |
| Elizabeth Skalnek | 7/23/2020 | 2.25 | SDP | 20200516 | 2020 201485834 Haase USIC no marks no notice Houston, MN  |
| Elizabeth Skalnek | 7/22/2020 | 1    | SDP | 20200516 | 2020 201485834 Haase USIC no marks no notice Houston, MN  |

|                   |           |     |     |          |   |
|-------------------|-----------|-----|-----|----------|---|
| Elizabeth Skalnek | 7/24/2020 | 1   | SDP | 20200623 | 2020 #1290 201950318 Jordan-Premier-USIC late locates                       |
| Elizabeth Skalnek | 7/23/2020 | 0.5 | SDP | 20200623 | 2020 #1290 201950318 Jordan-Premier-USIC late locates                       |
| Elizabeth Skalnek | 7/24/2020 | 1   | SDP | 20200632 | 2020 201880339 Persons USIC no marks no notice                              |
| Elizabeth Skalnek | 7/29/2020 | 3   | SDP | 20200626 | 2020 July DPPOC complaints with no enforcement                              |
| Thomas Chrisfield | 6/26/2020 | 9   | SDP | 20200557 | Damage Prevention Point-of-Contact Calls for June 22-26, 2020               |
| Thomas Chrisfield | 6/25/2020 | 9   | SDP | 20200557 | Damage Prevention Point-of-Contact Calls for June 22-26, 2020               |
| Thomas Chrisfield | 6/24/2020 | 9   | SDP | 20200557 | Damage Prevention Point-of-Contact Calls for June 22-26, 2020               |
| Thomas Chrisfield | 7/6/2020  | 6   | SDP | 20200591 | Damage Prevention Point-of-Contact Calls for July 6-10, 2020                |
| Thomas Chrisfield | 7/7/2020  | 2   | SDP | 20200591 | Damage Prevention Point-of-Contact Calls for July 6-10, 2020                |
| Thomas Chrisfield | 7/7/2020  | 2   | SDP | 20200560 | MediaCom Failure to Locate, St. Charles MN                                  |
| Thomas Chrisfield | 7/7/2020  | 2.5 | SDP | 20200559 | CenturyLink Failure to Locate, St. Charles MN                               |
| Pat Donovan       | 6/30/2020 | 2   | SDP | 20200569 | Both Circle Pines and Kuechle Underground needed a mediator Case # 20200569 |
| Pat Donovan       | 6/29/2020 | 1   | SDP | 20200569 | Both Circle Pines and Kuechle Underground needed a mediator Case # 20200569 |
| Pat Donovan       | 7/7/2020  | 3   | SDP | 20200569 | Both Circle Pines and Kuechle Underground needed a mediator Case # 20200569 |
| Pat Donovan       | 6/29/2020 | 4   | SDP | 20200569 | Both Circle Pines and Kuechle Underground needed a mediator Case # 20200569 |
| Pat Donovan       | 6/29/2020 | 1   | SDP | 20200569 | Both Circle Pines and Kuechle Underground needed a mediator Case # 20200569 |
| Claude Anderson   | 6/24/2020 | 1   | SDP | 20200388 | Drummer Const. No white marks, Complaint 1127                               |
| Claude Anderson   | 7/6/2020  | 1   | SDP | 20200570 | Jaguar Communications -USIC not locating Claim 1`260                        |
| Claude Anderson   | 7/1/2020  | 0.5 | SDP | 20200570 | Jaguar Communications -USIC not locating Claim 1`260                        |
| Claude Anderson   | 6/30/2020 | 2   | SDP | 20200570 | Jaguar Communications -USIC not locating Claim 1`260                        |
| Claude Anderson   | 6/29/2020 | 2   | SDP | 20200570 | Jaguar Communications -USIC not locating Claim 1`260                        |
|                   |           |     |     |          | Dave Mueller Tree Moving - USIC no locates.                                 |
| Claude Anderson   | 7/6/2020  | 1   | SDP | 20200577 | Claim 1261  |
|                   |           |     |     |          | Dave Mueller Tree Moving - USIC no locates.                                 |
| Claude Anderson   | 7/7/2020  | 1   | SDP | 20200577 | Claim 1261  |
|                   |           |     |     |          | Dave Mueller Tree Moving - USIC no locates.                                 |
| Claude Anderson   | 7/1/2020  | 0.5 | SDP | 20200577 | Claim 1261  |
|                   |           |     |     |          | Dave Mueller Tree Moving - USIC no locates.                                 |
| Claude Anderson   | 6/30/2020 | 2   | SDP | 20200577 | Claim 1261  |

|                 |           |     |     |          |  |
|-----------------|-----------|-----|-----|----------|--|
|                 |           |     |     |          | Hodgman Drainage, Mower County - No white marking  |
| Claude Anderson | 7/7/2020  | 1   | SDP | 20200574 | Claim 1263   |
|                 |           |     |     |          | Hodgman Drainage, Mower County - No white marking  |
| Claude Anderson | 7/2/2020  | 1   | SDP | 20200574 | Claim 1263   |
|                 |           |     |     |          | Hodgman Drainage, Mower County - No white marking  |
| Claude Anderson | 6/30/2020 | 2   | SDP | 20200574 | Claim 1263   |
| Claude Anderson | 7/6/2020  | 1   | SDP | 20200573 | USIC/CTL no locate-Dundas Claim 1262   |
| Claude Anderson | 7/7/2020  | 1   | SDP | 20200573 | USIC/CTL no locate-Dundas Claim 1262   |
| Claude Anderson | 7/2/2020  | 1   | SDP | 20200573 | USIC/CTL no locate-Dundas Claim 1262   |
| Claude Anderson | 7/1/2020  | 0.5 | SDP | 20200573 | USIC/CTL no locate-Dundas Claim 1262   |
| Claude Anderson | 6/30/2020 | 2   | SDP | 20200573 | USIC/CTL no locate-Dundas Claim 1262   |
| Claude Anderson | 7/6/2020  | 1   | SDP | 20200583 | Hjerpe Contracting a abuse of Emergency ticket process - Claim 1265                                |
| Claude Anderson | 7/2/2020  | 2   | SDP | 20200583 | Hjerpe Contracting a abuse of Emergency ticket process - Claim 1265                                |
| Claude Anderson | 7/1/2020  | 2   | SDP | 20200583 | Hjerpe Contracting a abuse of Emergency ticket process - Claim 1265                                |
| Claude Anderson | 7/6/2020  | 1   | SDP | 20200589 | Ryan sewer construction, Chaska  |
| Claude Anderson | 7/2/2020  | 2   | SDP | 20200589 | Ryan sewer construction, Chaska  |
| Claude Anderson | 7/6/2020  | 1   | SDP | 20200588 | Anonymous Mpls white marking complaint re Hanco. Claim 1258  |
| Claude Anderson | 7/2/2020  | 2   | SDP | 20200588 | Anonymous Mpls white marking complaint re Hanco. Claim 1258  |
|                 |           |     |     |          | Adam Klukken, Contractor, No locate for Mpls. tickets.   |
| Claude Anderson | 7/6/2020  | 2   | SDP | 20200571 | Claim 1257   |
|                 |           |     |     |          | Adam Klukken, Contractor, No locate for Mpls. tickets.   |
| Claude Anderson | 7/1/2020  | 0.5 | SDP | 20200571 | Claim 1257   |
|                 |           |     |     |          | Adam Klukken, Contractor, No locate for Mpls. tickets.   |
| Claude Anderson | 6/29/2020 | 2   | SDP | 20200571 | Claim 1257   |
| Thomas Coffman  | 6/24/2020 | 1   | SDP | 20200562 | Complaint by Jaguar Locating Against Ground Support Regarding Misuse of Emergency Ticket           |
| Thomas Coffman  | 6/30/2020 | 1   | SDP | 20200503 | Complaint Against Alcon Construction/Excavating for Not White Marking.                             |
| Thomas Coffman  | 7/2/2020  | 3   | SDP | 20200498 | Complaint by Multiple Excavators not Receiving Marks for Multiple Utilities that Were Being Marked |
| Jonathan Sogard | 5/13/2020 | 3   | SDP | 20200428 | MDR Group One Call Complaint   |

|                  |           |      |     |          |   |
|------------------|-----------|------|-----|----------|---|
| Pat Donovan      | 5/26/2020 | 4    | SDP | 20200468 | Washington Cty did not mark storm sewer Case # 20200468   |
| Joseph Hauger    | 5/19/2020 | 1    | SDP | 20200397 | Comcast late on locates JDH POC week April 27   |
| Jeff Blackwell   | 5/18/2020 | 0.5  | SDP | 20200382 | Media com Fiber Line Cut by Frontier in Maple Plain   |
| Pat Donovan      | 7/8/2020  | 3    | SDP | 20200488 | Midwest Landscapes did Not use white marking on same location tickets in Anoka. Case # 20200488 |
| Jeff Blackwell   | 8/19/2020 | 0.5  | SDP | 20200485 | The excavator did not make notification more than 48 hours before beginning excavation.         |
| Elizabeth Skalne | 8/20/2020 | 0.5  | SDP | 20200692 | 2020 DPPOC 8/10 & 8/11 No enforcement   |
| Olaf Engebretson | 8/21/2020 | 2    | SDP | 20200724 | Cognito 1351 Vs SM Hentges for Damage on a project in Woodbury and Chanhassen                   |
| Olaf Engebretson | 8/20/2020 | 1    | SDP | 20200719 | Phone Complaint against Xcel gas and consolidated comm for not locating on time                 |
| Olaf Engebretson | 8/19/2020 | 2    | SDP | 20200717 | Cognito 1349 Anonymous Vs Michel's no white marks   |
| Olaf Engebretson | 8/19/2020 | 2    | SDP | 20200714 | Cognito 1346 City of MPLS Vs Rest and Construct Services Digging before Start time.             |
| Olaf Engebretson | 8/19/2020 | 2    | SDP | 20200713 | Cognito 1345 Owatanna Public Utilities Vs West Shores Group 4 tickets done before start time    |
| Olaf Engebretson | 8/21/2020 | 6    | SDP | 20200704 | OAE 8-17 to 8-21 DPPOC General Complaint Case   |
| Joseph Hauger    | 8/24/2020 | 0.75 | SDP | 20200727 | Comcast late on locates JDH POC week July 27, 2020  |
| Joseph Hauger    | 8/25/2020 | 1    | SDP | 20200728 | Bethesda Hospital late on locates JDH POC week July 27, 2020                                    |
| Joseph Hauger    | 8/26/2020 | 0.5  | SDP | 20200728 | Bethesda Hospital late on locates JDH POC week July 27, 2020                                    |
| Joseph Hauger    | 8/24/2020 | 1    | SDP | 20200728 | Bethesda Hospital late on locates JDH POC week July 27, 2020                                    |
| Joseph Hauger    | 8/25/2020 | 0.5  | SDP | 20200729 | Media com late on locates in Chanhassen for JDH POC week July 27, 2020.                         |
| Joseph Hauger    | 8/24/2020 | 1    | SDP | 20200729 | Media com late on locates in Chanhassen for JDH POC week July 27, 2020.                         |
| Joseph Hauger    | 8/26/2020 | 0.5  | SDP | 20200732 | Charter late on locates in Rochester JDH POC week July 27, 2020                                 |
| Joseph Hauger    | 8/24/2020 | 1    | SDP | 20200732 | Charter late on locates in Rochester JDH POC week July 27, 2020                                 |
| Joseph Hauger    | 8/24/2020 | 0.75 | SDP | 20200733 | Rochester Utilities late on locates for JDH POC week July 27, 2020                              |
| Joseph Hauger    | 8/24/2020 | 0.5  | SDP | 20200662 | Meyer Contracting did not white mark for GSOC ticket in Minneapolis                             |
| Joseph Hauger    | 8/26/2020 | 1    | SDP | 20200661 | St. Paul Utilities Inc. did not white mark GSOC ticket in Minneapolis                           |
| Joseph Hauger    | 8/26/2020 | 1    | SDP | 20200662 | Meyer Contracting did not white mark for GSOC ticket in Minneapolis                             |
| Joseph Hauger    | 8/26/2020 | 0.5  | SDP | 20200647 | Case for JDH POC week 7/27/2020   |
| Joseph Hauger    | 8/31/2020 | 0.5  | SDP | 20200739 | MERC late on ticket in Rochester for JDH POC week July 27, 2020                                 |
| Joseph Hauger    | 8/28/2020 | 0.5  | SDP | 20200739 | MERC late on ticket in Rochester for JDH POC week July 27, 2020                                 |
| Joseph Hauger    | 8/31/2020 | 0.75 | SDP | 20200748 | CenturyLink late on locates for JDH POC week 7/27/20  |
| Joseph Hauger    | 8/28/2020 | 0.5  | SDP | 20200748 | CenturyLink late on locates for JDH POC week 7/27/20  |
| Jonathan Sogard  | 8/31/2020 | 1    | SDP | 20200697 | Media com - No Marks - 08.12.2020   |



|                   |           |      |     |          |   |
|-------------------|-----------|------|-----|----------|---|
| Jonathan Sogard   | 8/25/2020 | 2    | SDP | 20200697 | Mediacom - No Marks - 08.12.2020  |
| Jonathan Sogard   | 8/19/2020 | 1    | SDP | 20200697 | Mediacom - No Marks - 08.12.2020  |
| Elizabeth Skalnek | 8/11/2020 | 2    | SDP | 20200688 | 2020 #1323 USIC Michels marking issues  |
| Elizabeth Skalnek | 8/10/2020 | 0.5  | SDP | 20200692 | 2020 DPPOC 8/10 & 8/11 No enforcement   |
| Elizabeth Skalnek | 8/11/2020 | 2    | SDP | 20200692 | 2020 DPPOC 8/10 & 8/11 No enforcement   |
| Elizabeth Skalnek | 8/17/2020 | 2.5  | SDP | 20200693 | 2020 #1324 202193953 Jaguar Metronet AJJ Construction Company LLC USIC late locates                                       |
| Elizabeth Skalnek | 8/11/2020 | 0.75 | SDP | 20200693 | 2020 #1324 202193953 Jaguar Metronet AJJ Construction Company LLC USIC late locates                                       |
| Jonathan Sogard   | 9/3/2020  | 1    | SDP | 20200762 | Traut Companies - No White Marks  |
| Joseph Hauger     | 7/30/2020 | 6    | SDP | 20200647 | Case for JDH POC week 7/27/2020   |
| Joseph Hauger     | 7/27/2020 | 2    | SDP | 20200647 | Case for JDH POC week 7/27/2020   |
| Joseph Hauger     | 7/31/2020 | 1.5  | SDP | 20200647 | Case for JDH POC week 7/27/2020   |
| Joseph Hauger     | 7/28/2020 | 1    | SDP | 20200647 | Case for JDH POC week 7/27/2020   |
| Joseph Hauger     | 7/29/2020 | 8    | SDP | 20200647 | Case for JDH POC week 7/27/2020   |
| Thomas Coffman    | 7/29/2020 | 1    | SDP | 20200336 | Complaint Against Dubya Underground by AT&T for Damage to Fiber Line  |
| Thomas Coffman    | 7/28/2020 | 1    | SDP | 20200336 | Complaint Against Dubya Underground by AT&T for Damage to Fiber Line  |
| Thomas Coffman    | 7/22/2020 | 2    | SDP | 20200336 | Complaint Against Dubya Underground by AT&T for Damage to Fiber Line  |
| Thomas Coffman    | 8/3/2020  | 3    | SDP | 20200674 | Complaint Against Lunda Construction for Not White Marking  |
| Thomas Coffman    | 8/3/2020  | 1.5  | SDP | 20200676 | Complaint by Frattalone Companies Against Dakota Electric for Not Marking   |
| Thomas Coffman    | 8/3/2020  | 1.5  | SDP | 20200675 | Complaint by Cavanaugh Logging Against CenturyLink and Mienergy Coop<br>Hodgman Drainage, Mower County - No white marking |
| Claude Anderson   | 7/27/2020 | 2    | SDP | 20200574 | Claim 1263  |
| Claude Anderson   | 7/28/2020 | 2    | SDP | 20200570 | Jaguar Communications -USICnot locating Claim 1`260   |
| Claude Anderson   | 7/24/2020 | 2    | SDP | 20200573 | USIC/CTL no locate -Dundas Claim 1262   |
| Elizabeth Skalnek | 5/14/2020 | 0.5  | SDP | 20200426 | 2020 #1183 201332975 Windsor no white marks   |
| Elizabeth Skalnek | 5/13/2020 | 2    | SDP | 20200426 | 2020 #1183 201332975 Windsor no white marks   |
| Elizabeth Skalnek | 5/15/2020 | 2    | SDP | 20200380 | 2020 201123919 Michels no white marks   |
| Elizabeth Skalnek | 5/14/2020 | 1.5  | SDP | 20200380 | 2020 201123919 Michels no white marks   |
| Elizabeth Skalnek | 5/18/2020 | 3    | SDP | 20200445 | 2020 CPE hit by Ironwood Underground MPLS   |
| Elizabeth Skalnek | 5/19/2020 | 0.5  | SDP | 20200453 | 2020 GSOC 201332824 late marks USIC, NSP, CTL & Comcast, North Oaks   |
| Olaf Engebretson  | 5/21/2020 | 2    | SDP | 20200457 | Anonymous Cognito Complaint #1195 against Bituminous Roadways   |

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|-------------------|-----------|-----|-----|----------|---|
| Olaf Engebretson  | 5/22/2020 | 8   | SDP | 20200455 | 5-18-20 DDPOC Week Case   |
| Olaf Engebretson  | 5/21/2020 | 6   | SDP | 20200455 | 5-18-20 DDPOC Week Case   |
| Olaf Engebretson  | 5/20/2020 | 6   | SDP | 20200455 | 5-18-20 DDPOC Week Case   |
| Olaf Engebretson  | 5/19/2020 | 4   | SDP | 20200455 | 5-18-20 DDPOC Week Case   |
| Joseph Hauger     | 6/1/2020  | 0.5 | SDP | 20200397 | Comcast late on locates JDH POC week April 27   |
| Joseph Hauger     | 6/1/2020  | 0.5 | SDP | 20200399 | Xcel Electric late on locates JDH POC week April 27   |
| Joseph Hauger     | 6/1/2020  | 0.5 | SDP | 20200393 | Innovative Underground not white marking proposed excavations in Minneapolis                    |
| Pat Donovan       | 6/2/2020  | 3   | SDP | 20200468 | Washington Cty did not mark storm sewer Case # 20200468   |
| Pat Donovan       | 6/1/2020  | 3   | SDP | 20200468 | Washington Cty did not mark storm sewer Case # 20200468   |
| Pat Donovan       | 5/28/2020 | 2   | SDP | 20200468 | Washington Cty did not mark storm sewer Case # 20200468   |
| Pat Donovan       | 5/29/2020 | 1   | SDP | 20200468 | Washington Cty did not mark storm sewer Case # 20200468   |
| Pat Donovan       | 6/3/2020  | 3   | SDP | 20200468 | Washington Cty did not mark storm sewer Case # 20200468   |
| Pat Donovan       | 6/4/2020  | 1   | SDP | 20200468 | Washington Cty did not mark storm sewer Case # 20200468   |
| Pat Donovan       | 6/2/2020  | 3   | SDP | 20200484 | CenturyLink customer service 2034 Cty Rd W, Buffalo, not marked. Hit by MP Nexlevel Case # 20   |
| Pat Donovan       | 5/28/2020 | 4   | SDP | 20200484 | CenturyLink customer service 2034 Cty Rd W, Buffalo, not marked. Hit by MP Nexlevel Case # 20   |
| Pat Donovan       | 6/9/2020  | 1   | SDP | 20200514 | Dakota Electric Association, Charter Communications, Comcast and CenturyLink failed to locate o |
| Pat Donovan       | 6/5/2020  | 1   | SDP | 20200514 | Dakota Electric Association, Charter Communications, Comcast and CenturyLink failed to locate o |
| Pat Donovan       | 6/2/2020  | 1   | SDP | 20200514 | Dakota Electric Association, Charter Communications, Comcast and CenturyLink failed to locate o |
| Pat Donovan       | 6/8/2020  | 4   | SDP | 20200514 | Dakota Electric Association, Charter Communications, Comcast and CenturyLink failed to locate o |
| Pat Donovan       | 6/1/2020  | 1   | SDP | 20200514 | Dakota Electric Association, Charter Communications, Comcast and CenturyLink failed to locate o |
| Pat Donovan       | 5/29/2020 | 1   | SDP | 20200514 | Dakota Electric Association, Charter Communications, Comcast and CenturyLink failed to locate o |
| Pat Donovan       | 5/28/2020 | 1   | SDP | 20200514 | Dakota Electric Association, Charter Communications, Comcast and CenturyLink failed to locate o |
| Pat Donovan       | 5/27/2020 | 5   | SDP | 20200514 | Dakota Electric Association, Charter Communications, Comcast and CenturyLink failed to locate o |
| Adam J Ratzlaff   | 7/21/2020 | 1   | SDP | 20200636 | charter late locate - GSOC 201981903  |
| Adam J Ratzlaff   | 7/20/2020 | 1   | SDP | 20200636 | charter late locate - GSOC 201981903  |
| Joseph Hauger     | 7/20/2020 | 0.5 | SDP | 20200394 | J R Bruender Construction not white marking excavation in Mankato                               |
| Thomas Chrisfield | 7/14/2020 | 2   | SDP | 20200591 | Damage Prevention Point-of-Contact Calls for July 6-10, 2020                                    |
| Thomas Chrisfield | 7/15/2020 | 0.5 | SDP | 20200591 | Damage Prevention Point-of-Contact Calls for July 6-10, 2020                                    |
| Thomas Chrisfield | 7/13/2020 | 1.5 | SDP | 20200591 | Damage Prevention Point-of-Contact Calls for July 6-10, 2020                                    |
| Thomas Chrisfield | 7/8/2020  | 3   | SDP | 20200591 | Damage Prevention Point-of-Contact Calls for July 6-10, 2020                                    |



|                   |           |      |     |          |  |
|-------------------|-----------|------|-----|----------|--|
| Thomas Chrisfield | 7/10/2020 | 5    | SDP | 20200591 | Damage Prevention Point-of-Contact Calls for July 6-10, 2020               |
| Thomas Chrisfield | 7/9/2020  | 3.5  | SDP | 20200591 | Damage Prevention Point-of-Contact Calls for July 6-10, 2020               |
| Thomas Chrisfield | 7/8/2020  | 2    | SDP | 20200559 | CenturyLink Failure to Locate, St. Charles MN                              |
| Thomas Chrisfield | 7/14/2020 | 0.5  | SDP | 20200559 | CenturyLink Failure to Locate, St. Charles MN                              |
| Thomas Chrisfield | 7/9/2020  | 1    | SDP | 20200559 | CenturyLink Failure to Locate, St. Charles MN                              |
| Thomas Chrisfield | 7/14/2020 | 0.5  | SDP | 20200560 | MediaCom Failure to Locate, St. Charles MN                                 |
| Thomas Chrisfield | 7/8/2020  | 1    | SDP | 20200560 | MediaCom Failure to Locate, St. Charles MN                                 |
| Thomas Chrisfield | 7/14/2020 | 1    | SDP | 20200611 | USIC late locate response, Austin MN                                       |
| Thomas Chrisfield | 7/13/2020 | 1.5  | SDP | 20200611 | USIC late locate response, Austin MN                                       |
| Thomas Coffman    | 7/10/2020 | 2    | SDP | 20200480 | Complaint Against Minnesota Communications for Not Excavating On a Ticket. |
| Thomas Coffman    | 7/17/2020 | 2    | SDP | 20200504 | Complaint By Greater MN Gas Against A-P Concrete for No Locate Ticket.     |
| Thomas Coffman    | 7/13/2020 | 1    | SDP | 20200601 | Complaint by Homeowner Regarding Excavation without a Ticket.              |
| Thomas Coffman    | 7/10/2020 | 4    | SDP | 20200601 | Complaint by Homeowner Regarding Excavation without a Ticket.              |
| Elizabeth Skalnek | 7/14/2020 | 2    | SDP | 20200616 | 2020 201910753 United Water and Sewer early start                          |
| Elizabeth Skalnek | 7/15/2020 | 2    | SDP | 20200620 | 2020 201892068 Petes Water and Sewer no white marks                        |
| Elizabeth Skalnek | 7/15/2020 | 1.5  | SDP | 20200622 | 2020 201971151 Terracon no white marks                                     |
| Elizabeth Skalnek | 7/17/2020 | 1    | SDP | 20200622 | 2020 201971151 Terracon no white marks                                     |
| Elizabeth Skalnek | 7/15/2020 | 2    | SDP | 20200380 | 2020 201123919 Michels no white marks                                      |
| Elizabeth Skalnek | 7/13/2020 | 3    | SDP | 20200626 | 2020 July DPPOC complaints with no enforcement                             |
| Elizabeth Skalnek | 7/15/2020 | 2    | SDP | 20200626 | 2020 July DPPOC complaints with no enforcement                             |
| Elizabeth Skalnek | 7/21/2020 | 1    | SDP | 20200623 | 2020 #1290 201950318 Jordan-Premier-USIC late locates                      |
| Elizabeth Skalnek | 7/17/2020 | 1    | SDP | 20200623 | 2020 #1290 201950318 Jordan-Premier-USIC late locates                      |
| Elizabeth Skalnek | 7/16/2020 | 3    | SDP | 20200623 | 2020 #1290 201950318 Jordan-Premier-USIC late locates                      |
| Elizabeth Skalnek | 7/21/2020 | 0.25 | SDP | 20200627 | 2020 #1291 201980285 North Country Concrete no white marks                 |
| Elizabeth Skalnek | 7/17/2020 | 1    | SDP | 20200627 | 2020 #1291 201980285 North Country Concrete no white marks                 |
| Elizabeth Skalnek | 7/16/2020 | 2    | SDP | 20200627 | 2020 #1291 201980285 North Country Concrete no white marks                 |
| Elizabeth Skalnek | 7/17/2020 | 1    | SDP | 20200632 | 2020 201880339 Persons USIC no marks no notice                             |
| Elizabeth Skalnek | 7/21/2020 | 4    | SDP | 20200511 | 2020 Everson Excavating USIC no marks no notice                            |
| Estelle Hickman   | 7/21/2020 | 2    | SDP | 20200537 | Eden Prairie Xcel no locate  |
| Estelle Hickman   | 7/13/2020 | 2    | SDP | 20200537 | Eden Prairie Xcel no locate  |

|                   |           |      |     |          |  |
|-------------------|-----------|------|-----|----------|--|
| Estelle Hickman   | 7/21/2020 | 2    | SDP | 20200540 | Xcel mislocate Minnetonka  |
| Estelle Hickman   | 7/13/2020 | 2    | SDP | 20200540 | Xcel mislocate Minnetonka  |
| Andrew Voyer      | 8/4/2020  | 3.5  | SDP |          |  |
| Joseph Hauger     | 8/5/2020  | 1    | SDP | 20200661 | St. Paul Utilities Inc. did not white mark GSOC ticket in Minneapolis                        |
| Joseph Hauger     | 8/5/2020  | 1    | SDP | 20200662 | Meyer Contracting did not white mark for GSOC ticket in Minneapolis                          |
| Joseph Hauger     | 8/7/2020  | 0.75 | SDP | 20200661 | St. Paul Utilities Inc. did not white mark GSOC ticket in Minneapolis                        |
| Joseph Hauger     | 8/7/2020  | 0.75 | SDP | 20200662 | Meyer Contracting did not white mark for GSOC ticket in Minneapolis                          |
| Joseph Hauger     | 8/18/2020 | 0.5  | SDP | 20200647 | Case for JDH POC week 7/27/2020  |
| Joseph Hauger     | 8/7/2020  | 3    | SDP | 20200647 | Case for JDH POC week 7/27/2020  |
| Michael Mendiola  | 8/3/2020  | 0.5  | SDP | 20200642 | SM Hentges Complaint Against CenturyLink Failure to Locate Over Multiple Tix - Brooklyn Park |
| Michael Mendiola  | 7/23/2020 | 1.5  | SDP | 20200642 | SM Hentges Complaint Against CenturyLink Failure to Locate Over Multiple Tix - Brooklyn Park |
| Michael Mendiola  | 7/28/2020 | 1    | SDP | 20200625 | Ellingson Companies Complaint Against USIC Locating for Xcel, CenturyLink & Mediacom - Washi |
| Michael Mendiola  | 7/27/2020 | 0.5  | SDP | 20200625 | Ellingson Companies Complaint Against USIC Locating for Xcel, CenturyLink & Mediacom - Washi |
| Estelle Hickman   | 8/6/2020  | 4    | SDP | 20200645 | Interstate Geotechnical complaint against Mediacom   |
| Jonathan Sogard   | 8/12/2020 | 2    | SDP | 20200694 | RP Communications - Early Excavation   |
| Jonathan Sogard   | 8/12/2020 | 1    | SDP | 20200697 | Mediacom - No Marks - 08.12.2020   |
| Jonathan Sogard   | 8/11/2020 | 1    | SDP | 20200697 | Mediacom - No Marks - 08.12.2020   |
| Jonathan Sogard   | 8/17/2020 | 2    | SDP | 20200706 | JL Theis - White Marking - 08.17.2020  |
| Claude Anderson   | 8/6/2020  | 1    | SDP | 20200573 | USIC/CTL no locate-Dundas Claim 1262   |
| Claude Anderson   | 8/6/2020  | 1    | SDP | 20200570 | Jaguar Communications -USIC not locating Claim 1`260   |
| Joseph Hauger     | 9/9/2020  | 0.5  | SDP | 20200662 | Meyer Contracting did not white mark for GSOC ticket in Minneapolis                          |
| Joseph Hauger     | 9/9/2020  | 0.5  | SDP | 20200662 | Meyer Contracting did not white mark for GSOC ticket in Minneapolis                          |
| Joseph Hauger     | 9/11/2020 | 1    | SDP | 20200739 | MERC late on ticket in Rochester for JDH POC week July 27, 2020                              |
| Thomas Chrisfield | 3/16/2020 | 0.5  | SDP | 20200059 | City of Red Wing Complaint against Fitzgerald Excavating                                     |
| Thomas Chrisfield | 3/16/2020 | 0.5  | SDP | 20200106 | Universal Services Complaint Against Xcel Energy, Eagan                                      |
| Elizabeth Skalnek | 6/8/2020  | 1    | SDP | 20200515 | 2020 201573027 Standard Sidewalk no white marks  |
| Elizabeth Skalnek | 6/8/2020  | 2    | SDP | 20200511 | 2020 Everson Excavating USIC no marks no notice  |
| Elizabeth Skalnek | 6/8/2020  | 1    | SDP | 20200511 | 2020 Everson Excavating USIC no marks no notice  |
| Michael Mendiola  | 4/29/2020 | 2    | SDP | 20200372 | 2020 CTL-USIC Bad Address 200993825  |
| Claude Anderson   | 6/1/2020  | 1    | SDP | 20200390 | American Fence, Lack of white marking, Rochester - Complaint 1138                            |

|                   |            |     |     |          |   |
|-------------------|------------|-----|-----|----------|---|
| Estelle Hickman   | 6/18/2020  | 2   | SDP | 20200537 | Eden Prairie Xcel no locate   |
| Estelle Hickman   | 6/17/2020  | 4   | SDP | 20200537 | Eden Prairie Xcel no locate   |
| Estelle Hickman   | 6/19/2020  | 2   | SDP | 20200537 | Eden Prairie Xcel no locate   |
| Estelle Hickman   | 6/18/2020  | 2   | SDP | 20200540 | Xcel mislocate Minnetonka   |
| Estelle Hickman   | 6/19/2020  | 2   | SDP | 20200540 | Xcel mislocate Minnetonka   |
| Estelle Hickman   | 6/18/2020  | 2   | SDP | 20200539 | No Locate - Xcel, Comcast Centurylink W St. Paul  |
| Estelle Hickman   | 6/22/2020  | 2   | SDP | 20200547 | Complaint Against Keller Fence for No White Marking   |
| Estelle Hickman   | 6/22/2020  | 2   | SDP | 20200548 | Complaint Against Northway Irrigation for No White Marking                                      |
| Estelle Hickman   | 6/22/2020  | 2   | SDP | 20200550 | Complaint Against City of MPLS Paving for No White Marks  |
| Thomas Chrisfield | 6/23/2020  | 1   | SDP | 20200557 | Damage Prevention Point-of-Contact Calls for June 22-26, 2020                                   |
| Thomas Chrisfield | 6/22/2020  | 2   | SDP | 20200557 | Damage Prevention Point-of-Contact Calls for June 22-26, 2020                                   |
| Joseph Hauger     | 6/15/2020  | 0.5 | SDP | 20200394 | J R Bruender Construction not white marking excavation in Mankato                               |
| Joseph Hauger     | 6/18/2020  | 1   | SDP | 20200394 | J R Bruender Construction not white marking excavation in Mankato                               |
| Joseph Hauger     | 6/15/2020  | 0.5 | SDP | 20200395 | Fiber Construction jumped ticket, did not white mark in Park Rapids                             |
| Joseph Hauger     | 6/15/2020  | 0.5 | SDP | 20200406 | Swenke IMS did not white mark tickets in Freeborn Co  |
| Joseph Hauger     | 6/15/2020  | 0.5 | SDP | 20200408 | Mlaskoch Excavating Contracting did not white mark near Janesville                              |
| Joseph Hauger     | 6/22/2020  | 0.5 | SDP | 20191053 | Xcel Energy did not locate secondary electric service line at 1433 Lake Street, Minneapolis     |
| Claude Anderson   | 12/17/2019 | 2   | SDP | 20190608 | Excavator failed to provide white marks prior to utility locating as required by MS 216D.05(2). |
| Elizabeth Skalnek | 4/20/2020  | 1   | SDP | 20200372 | 2020 CTL-USIC Bad Address 200993825   |
| Thomas Coffman    | 8/31/2020  | 2   | SDP | 20200209 | Complaint Against Strata Morph for Not White Marking.   |
| Adam J Ratzlaff   | 5/15/2020  | 1   | SDP | 20200405 | GSOC 200770883 - Eureka   |
| Adam J Ratzlaff   | 5/15/2020  | 1   | SDP | 20200440 | GSOC 201362013 - Nadeau   |
| Michael Mendiola  | 6/10/2020  | 1   | SDP | 20200427 | McNamara Complaint Against USIC for No Response to CenturyLink and Mediacom Facilities - Sav    |
| Michael Mendiola  | 6/15/2020  | 2.5 | SDP | 20200468 | Washington Cty did not mark storm sewer Case # 20200468   |
| Michael Mendiola  | 6/16/2020  | 1.5 | SDP | 20200534 | Valley Rich Complaint Against US Internet - No Locates for Emergency Tix - St. Louis Park       |
| Michael Mendiola  | 6/16/2020  | 1   | SDP | 20200534 | Valley Rich Complaint Against US Internet - No Locates for Emergency Tix - St. Louis Park       |
| Andrew Voyer      | 7/21/2020  | 1   | SDP |          |   |
| Michael Mendiola  | 7/16/2020  | 0.5 | SDP | 20200427 | McNamara Complaint Against USIC for No Response to CenturyLink and Mediacom Facilities - Sav    |
| Michael Mendiola  | 7/16/2020  | 2   | SDP | 20200625 | Ellingson Companies Complaint Against USIC Locating for Xcel, CenturyLink & Mediacom - Washi    |
| Jonathan Sogard   | 7/29/2020  | 1   | SDP | 20200661 | St. Paul Utilities Inc. did not white mark GSOC ticket in Minneapolis                           |

|                   |           |      |     |          |   |
|-------------------|-----------|------|-----|----------|---|
| Jonathan Sogard   | 7/29/2020 | 1    | SDP | 20200662 | Meyer Contracting did not white mark for GSOC ticket in Minneapolis                           |
| Andrew Voyer      | 9/1/2020  | 0.25 | SDP |          |   |
| Jeff Blackwell    | 8/3/2020  | 1.5  | SDP | 20200485 | The excavator did not make notification more than 48 hours before beginning excavation.       |
| Jeff Blackwell    | 7/29/2020 | 0.5  | SDP | 20200491 | USIC did not locate Xcel Energy's Electric Line in Bloomington                                |
| Jeff Blackwell    | 7/29/2020 | 1    | SDP | 20200649 | Valley Rich complained that telephone and electric were not located on their project in Eagan |
| Jeff Blackwell    | 7/28/2020 | 1    | SDP | 20200649 | Valley Rich complained that telephone and electric were not located on their project in Eagan |
| Jeff Blackwell    | 7/27/2020 | 2    | SDP | 20200649 | Valley Rich complained that telephone and electric were not located on their project in Eagan |
| Jeff Blackwell    | 7/31/2020 | 0.5  | SDP | 20200672 | Austin Utilities Complained that Contractor dug before ticket was due.                        |
| Jeff Blackwell    | 7/31/2020 | 0.5  | SDP | 20200673 | Austin Utilities Complained of Late Locate without Notification to Excavator                  |
| Jeff Blackwell    | 8/4/2020  | 1    | SDP | 20200679 | Locator for CPE, Comcast, Century Link Cleared ticket with facilities on site                 |
| Andrew Voyer      | 2/4/2020  | 0.5  | SDP |          |   |
| Andrew Voyer      | 1/30/2020 | 1.5  | SDP |          |   |
| Elizabeth Skalnek | 10/7/2019 | 2    | SDP |          |   |
| Andrew Voyer      | 9/15/2020 | 0.75 | SDP |          |   |
| Olaf Engebretson  | 8/18/2020 | 2    | SDP | 20200711 | Cognito 1342 Plowhorse LLC Vs Multiple operators for not locating on time                     |
| Olaf Engebretson  | 8/17/2020 | 1.5  | SDP | 20200707 | Jaguar Communications Cognito Complaint 1337 against Ulland Bros. for no white marks          |
| Olaf Engebretson  | 8/17/2020 | 1.5  | SDP | 20200708 | Cog 1338 and 1339 Anonymous against MP Nextlevel for not white marking on ticket 202301132    |
| Olaf Engebretson  | 8/17/2020 | 1.5  | SDP | 20200709 | City of Golden Valley Vs Michel's for not white marking, Cognito 1340                         |
| Olaf Engebretson  | 8/18/2020 | 2    | SDP | 20200710 | Plowhorse LLC VS USIC for not locating on time, 3 tickets                                     |
| Olaf Engebretson  | 8/18/2020 | 2    | SDP | 20200704 | OAE 8-17 to 8-21 DPPOC General Complaint Case   |
| Olaf Engebretson  | 8/17/2020 | 3.5  | SDP | 20200704 | OAE 8-17 to 8-21 DPPOC General Complaint Case   |
| Olaf Engebretson  | 8/18/2020 | 2    | SDP | 20200712 | Cognito Complaint 1344 that SP Testing did not white mark for soil borings                    |
| Michael Mendiola  | 5/20/2020 | 1    | SDP | 20200427 | McNamara Complaint Against USIC for No Response to CenturyLink and Mediacom Facilities - Sav  |
| Michael Mendiola  | 5/13/2020 | 3    | SDP | 20200427 | McNamara Complaint Against USIC for No Response to CenturyLink and Mediacom Facilities - Sav  |
| Michael Mendiola  | 5/15/2020 | 1    | SDP | 20200427 | McNamara Complaint Against USIC for No Response to CenturyLink and Mediacom Facilities - Sav  |
| Michael Mendiola  | 5/14/2020 | 2    | SDP | 20200427 | McNamara Complaint Against USIC for No Response to CenturyLink and Mediacom Facilities - Sav  |
| Michael Mendiola  | 5/14/2020 | 1    | SDP | 20200380 | 2020 201123919 Michels no white marks   |
| Michael Mendiola  | 5/22/2020 | 0.5  | SDP | 20200441 | GSOC 200851535 - McCrossan  |
| Michael Mendiola  | 5/22/2020 | 1    | SDP | 20200441 | GSOC 200851535 - McCrossan  |
| Michael Mendiola  | 5/26/2020 | 1.5  | SDP | 20200441 | GSOC 200851535 - McCrossan  |

|                  |           |      |     |          |  |
|------------------|-----------|------|-----|----------|--|
| Michael Mendiola | 5/22/2020 | 3    | SDP | 20200441 | GSOC 200851535 - McCrossan   |
| Pat Donovan      | 8/3/2020  | 2    | SDP | 20180043 | OPS Case #154607818. Locates 2 days late, CPE, CenturyLink & Comcast__ City of Anoka             |
| Pat Donovan      | 8/4/2020  | 2    | SDP | 20200473 | Abandoned NNG Line in Watertown to be retired by the school. Case # 20200473                     |
| Pat Donovan      | 8/3/2020  | 2    | SDP | 20200473 | Abandoned NNG Line in Watertown to be retired by the school. Case # 20200473                     |
| Pat Donovan      | 7/30/2020 | 2    | SDP | 20200473 | Abandoned NNG Line in Watertown to be retired by the school. Case # 20200473                     |
| Pat Donovan      | 7/29/2020 | 2    | SDP | 20200514 | Dakota Electric Association, Charter Communications, Comcast and CenturyLink failed to locate o  |
| Andrew Voyer     | 6/11/2020 | 0.5  | SDP |          |  |
| Andrew Voyer     | 6/12/2020 | 0.5  | SDP |          |  |
| Andrew Voyer     | 6/16/2020 | 0.5  | SDP |          |  |
| Andrew Voyer     | 6/23/2020 | 0.25 | SDP |          |  |
| Joseph Hauger    | 9/18/2020 | 0.5  | SDP | 20200728 | Bethesda Hospital late on locates JDH POC week July 27, 2020                                     |
| Joseph Hauger    | 9/22/2020 | 1    | SDP | 20200790 | CenturyLink falsifying start times on 3 one-call tickets in Owatonna                             |
| Joseph Hauger    | 9/21/2020 | 0.5  | SDP | 20200790 | CenturyLink falsifying start times on 3 one-call tickets in Owatonna                             |
| Joseph Hauger    | 9/24/2020 | 0.5  | SDP | 20200661 | St. Paul Utilities Inc. did not white mark GSOC ticket in Minneapolis                            |
| Olaf Engebretson | 9/16/2020 | 2    | SDP | 20200704 | OAE 8-17 to 8-21 DPPOC General Complaint Case  |
| Olaf Engebretson | 9/16/2020 | 1    | SDP | 20200586 | City of Bagley called in a complaint that Northern Paving has hit their Street lights 18 times.  |
| Adam J Ratzlaff  | 6/15/2020 | 2    | SDP | 20200520 | AJR DPPOC week 6/9/2020 - 6/12/2020  |
| Adam J Ratzlaff  | 6/12/2020 | 1    | SDP | 20200520 | AJR DPPOC week 6/9/2020 - 6/12/2020  |
| Adam J Ratzlaff  | 6/11/2020 | 1    | SDP | 20200520 | AJR DPPOC week 6/9/2020 - 6/12/2020  |
| Adam J Ratzlaff  | 6/10/2020 | 2    | SDP | 20200520 | AJR DPPOC week 6/9/2020 - 6/12/2020  |
| Adam J Ratzlaff  | 6/12/2020 | 1    | SDP | 20200527 | rock picking near Magellan   |
| Adam J Ratzlaff  | 6/11/2020 | 3    | SDP | 20200527 | rock picking near Magellan   |
| Thomas Coffman   | 10/7/2019 | 0.5  | SDP | 20190622 | STF Services Inc. Against Xcel Energy for not Marking Gas and Electric on Multiple Tickets.      |
| Jeff Blackwell   | 7/17/2020 | 1.5  | SDP | 20200485 | The excavator did not make notification more than 48 hours before beginning excavation.          |
| Jeff Blackwell   | 7/15/2020 | 0.5  | SDP | 20200382 | Media com Fiber Line Cut by Frontier in Maple Plain  |
| Michael Mendiola | 6/29/2020 | 1    | SDP | 20200534 | Valley Rich Complaint Against US Internet - No Locates for Emergency Tix - St. Louis Park        |
| Michael Mendiola | 7/2/2020  | 1.5  | SDP | 20200587 | STF Services, Inc. Complaint Against USIC for Late Response & Incomplete Locates for Multiple Fa |
| Michael Mendiola | 7/1/2020  | 1    | SDP | 20200587 | STF Services, Inc. Complaint Against USIC for Late Response & Incomplete Locates for Multiple Fa |
| Claude Anderson  | 7/8/2020  | 1    | SDP | 20200573 | USIC/CTL no locate - Dundas Claim 1262   |
| Claude Anderson  | 7/8/2020  | 1    | SDP | 20200570 | Jaguar Communications -USIC not locating Claim 1`260   |

|                   |           |      |     |          |  |
|-------------------|-----------|------|-----|----------|--|
| Claude Anderson   | 7/13/2020 | 2    | SDP | 20200589 | Ryan sewer construction, Chaska  |
| Claude Anderson   | 7/13/2020 | 2    | SDP | 20200583 | Hjerpe Contracting a buse of Emergency ticket process - Claim 1265                           |
| Claude Anderson   | 7/10/2020 | 2    | SDP | 20200573 | USIC/CTL no locate - Dundas Claim 1262<br>Dave Mueller Tree Moving - USIC no locates.        |
| Claude Anderson   | 7/10/2020 | 2    | SDP | 20200577 | Claim 1261   |
| Andrew Voyer      | 8/18/2020 | 0.75 | SDP |          |  |
| Thomas Coffman    | 9/11/2020 | 2    | SDP | 20200766 | Complaint by Frontier Against Unknown Excavator  |
| Thomas Coffman    | 9/10/2020 | 2    | SDP | 20200766 | Complaint by Frontier Against Unknown Excavator  |
| Thomas Coffman    | 9/9/2020  | 2    | SDP | 20200766 | Complaint by Frontier Against Unknown Excavator  |
| Thomas Coffman    | 9/11/2020 | 1    | SDP | 20200768 | Complaint Against West Shore Group Digging Prior to the Start Time on Ticket                 |
| Thomas Coffman    | 9/10/2020 | 1    | SDP | 20200768 | Complaint Against West Shore Group Digging Prior to the Start Time on Ticket                 |
| Elizabeth Skalnek | 9/14/2020 | 0.5  | SDP | 20200770 | 2020 202382704 1376 MPLS hit by Cy Con   |
| Elizabeth Skalnek | 9/15/2020 | 3    | SDP | 20200771 | 2020 202450212 English Electric USIC 13 tix late   |
| Elizabeth Skalnek | 9/14/2020 | 2    | SDP | 20200771 | 2020 202450212 English Electric USIC 13 tix late   |
| Elizabeth Skalnek | 9/14/2020 | 1    | SDP | 20200772 | 2020 202504396 Evans USIC clear with abandoned CTL facilities                                |
| Elizabeth Skalnek | 9/15/2020 | 0.5  | SDP | 20200773 | 2020 202540361 1375 RC Habeck USIC late  |
| Elizabeth Skalnek | 9/14/2020 | 2    | SDP | 20200773 | 2020 202540361 1375 RC Habeck USIC late  |
| Elizabeth Skalnek | 9/14/2020 | 1    | SDP | 20200774 | 2020 Mediacom USIC 6 late tickets Independence   |
| Elizabeth Skalnek | 9/15/2020 | 1    | SDP | 20200777 | 2020 202590518 1377 Great Northern no white marks  |
| Elizabeth Skalnek | 9/15/2020 | 0.75 | SDP | 20200778 | 2020 DPPOC SEP ESS no enforcement  |
| Elizabeth Skalnek | 9/15/2020 | 1    | SDP | 20200779 | 2020 20255222 Blue Water Wells early start   |
| Michael Mendiola  | 8/6/2020  | 1.5  | SDP | 20200625 | Ellingson Companies Complaint Against USIC Locating for Xcel, CenturyLink & Mediacom - Washi |
| Jeff Blackwell    | 6/3/2020  | 0.5  | SDP | 20200485 | The excavator did not make notification more than 48 hours before beginning excavation.      |
| Jeff Blackwell    | 6/9/2020  | 0.5  | SDP | 20200485 | The excavator did not make notification more than 48 hours before beginning excavation.      |
| Jeff Blackwell    | 6/8/2020  | 1    | SDP | 20200485 | The excavator did not make notification more than 48 hours before beginning excavation.      |
| Jeff Blackwell    | 6/5/2020  | 0.5  | SDP | 20200485 | The excavator did not make notification more than 48 hours before beginning excavation.      |
| Jeff Blackwell    | 6/4/2020  | 0.5  | SDP | 20200485 | The excavator did not make notification more than 48 hours before beginning excavation.      |
| Jeff Blackwell    | 6/2/2020  | 2    | SDP | 20200485 | The excavator did not make notification more than 48 hours before beginning excavation.      |
| Jeff Blackwell    | 6/3/2020  | 0.5  | SDP | 20200486 | The excavator failed to provide white marks  |
| Jeff Blackwell    | 6/9/2020  | 0.5  | SDP | 20200486 | The excavator failed to provide white marks  |



|                |           |     |     |          |   |
|----------------|-----------|-----|-----|----------|---|
| Jeff Blackwell | 6/8/2020  | 1   | SDP | 20200486 | The excavator failed to provide white marks   |
| Jeff Blackwell | 6/5/2020  | 0.5 | SDP | 20200486 | The excavator failed to provide white marks   |
| Jeff Blackwell | 6/4/2020  | 0.5 | SDP | 20200486 | The excavator failed to provide white marks   |
| Jeff Blackwell | 6/2/2020  | 2   | SDP | 20200486 | The excavator failed to provide white marks   |
| Jeff Blackwell | 6/3/2020  | 2   | SDP | 20200491 | USIC did not locate Xcel Energy's Electric Line in Bloomington                                  |
| Jeff Blackwell | 6/9/2020  | 0.5 | SDP | 20200491 | USIC did not locate Xcel Energy's Electric Line in Bloomington                                  |
| Jeff Blackwell | 6/8/2020  | 1   | SDP | 20200491 | USIC did not locate Xcel Energy's Electric Line in Bloomington                                  |
| Jeff Blackwell | 6/5/2020  | 0.5 | SDP | 20200491 | USIC did not locate Xcel Energy's Electric Line in Bloomington                                  |
| Jeff Blackwell | 6/4/2020  | 0.5 | SDP | 20200491 | USIC did not locate Xcel Energy's Electric Line in Bloomington                                  |
| Pat Donovan    | 8/25/2020 | 5   | SDP | 20200731 | Fiber Construction, no white marks & early installation of cable drops. Case # 20200731 (Hand D |
| Pat Donovan    | 8/27/2020 | 2   | SDP | 20200731 | Fiber Construction, no white marks & early installation of cable drops. Case # 20200731 (Hand D |
| Pat Donovan    | 8/26/2020 | 3   | SDP | 20200731 | Fiber Construction, no white marks & early installation of cable drops. Case # 20200731 (Hand D |
| Pat Donovan    | 8/24/2020 | 5   | SDP | 20200731 | Fiber Construction, no white marks & early installation of cable drops. Case # 20200731 (Hand D |
| Pat Donovan    | 8/27/2020 | 6   | SDP | 20200740 | Comcast, NSP, Xcel Energy and CenturyLink late locates Case # 20200740                          |
| Pat Donovan    | 8/26/2020 | 4   | SDP | 20200740 | Comcast, NSP, Xcel Energy and CenturyLink late locates Case # 20200740                          |
| Pat Donovan    | 8/28/2020 | 6   | SDP | 20200737 | POC Week 8/24 to 8/28 Case # 20200737   |
| Pat Donovan    | 8/25/2020 | 3   | SDP | 20200737 | POC Week 8/24 to 8/28 Case # 20200737   |
| Pat Donovan    | 8/24/2020 | 2   | SDP | 20200737 | POC Week 8/24 to 8/28 Case # 20200737   |
| Thomas Coffman | 6/8/2020  | 1   | SDP | 20200509 | Complaint by Anonymous Regarding Vector Signs Not White Marking                                 |
| Thomas Coffman | 6/9/2020  | 2   | SDP | 20200510 | Complaint by Anonymous Regarding Lunda/C.S. Mccrossan JV Not White Marking.                     |
| Thomas Coffman | 6/9/2020  | 1   | SDP | 20200503 | Complaint Against Alcon Construction/Excavating for Not White Marking.                          |
| Thomas Coffman | 6/8/2020  | 1   | SDP | 20200503 | Complaint Against Alcon Construction/Excavating for Not White Marking.                          |

| Full Name         | Date       | Hours | Grant | Case Number | Case Description                                       |
|-------------------|------------|-------|-------|-------------|--|
| Michael Mendiola  | 2/21/2020  | 2.5   | SDP   | 20200250    | 2020 DPP - C.W. Houle                                  |
| Michael Mendiola  | 2/27/2020  | 6     | SDP   | 20200268    | 2020 DPP - MP Nexlevel                                 |
| Pat Donovan       | 3/16/2020  | 2     | SDP   | 20200322    | LaTour Construction DPP (26 Attendees) Case # 20200322 |
| Pat Donovan       | 3/13/2020  | 7     | SDP   | 20200322    | LaTour Construction DPP (26 Attendees) Case # 20200322 |
| Jeff Blackwell    | 3/10/2020  | 5     | SDP   | 20200318    | 2020 DPP -- Lakeville MUCC                             |
| Jonathan Sogard   | 3/16/2020  | 3     | SDP   | 20200291    | 2020 DPP - Winona - 03.04.20                           |
| Jonathan Sogard   | 3/4/2020   | 8     | SDP   | 20200291    | 2020 DPP - Winona - 03.04.20                           |
| Joseph Hauger     | 3/12/2020  | 8     | SDP   | 20200311    | 2020 DPP Mankato for JDH                               |
| Joseph Hauger     | 3/11/2020  | 2.5   | SDP   | 20200311    | 2020 DPP Mankato for JDH                               |
| Joseph Hauger     | 3/13/2020  | 5     | SDP   | 20200320    | 2020 DPP Marshall                                      |
| Joseph Hauger     | 3/5/2020   | 7.25  | SDP   | 20200296    | 2020 DPP Hutchinson for JDH                            |
| Jonathan Sogard   | 3/3/2020   | 3     | SDP   | 20200291    | 2020 DPP - Winona - 03.04.20                           |
| Jonathan Sogard   | 3/3/2020   | 4     | SDP   | 20200291    | 2020 DPP - Winona - 03.04.20                           |
| Jonathan Sogard   | 2/28/2020  | 2     | SDP   | 20200291    | 2020 DPP - Winona - 03.04.20                           |
| Jonathan Sogard   | 2/27/2020  | 2     | SDP   | 20200291    | 2020 DPP - Winona - 03.04.20                           |
| Michael Mendiola  | 3/4/2020   | 6     | SDP   | 20200302    | 2020 DPP - Park Construction                           |
| Michael Mendiola  | 3/5/2020   | 5     | SDP   | 20200303    | 2020 DPP - Shakopee (MUCC)                             |
| Michael Mendiola  | 3/6/2020   | 3.5   | SDP   | 20200312    | 2020 DPP - Meyer Contracting                           |
| Michael Mendiola  | 3/9/2020   | 3.5   | SDP   | 20200316    | 2020 DPP - Brooklyn Park                               |
| Michael Mendiola  | 3/11/2020  | 3.5   | SDP   | 20200326    | 2020 DPP - Andover                                     |
| Thomas Chrisfield | 3/10/2020  | 5.5   | SDP   | 20200318    | 2020 DPP -- Lakeville MUCC                             |
| Thomas Chrisfield | 3/12/2020  | 10    | SDP   | 20200319    | 2020 DPP -- Rochester PUCC                             |
| Michael Mendiola  | 12/13/2019 | 4     | SDP   | 20191052    | 2019 DPP - APWA UUCIS Inspector School                 |
| Pat Donovan       | 3/25/2020  | 2     | SDP   | 20200322    | LaTour Construction DPP (26 Attendees) Case # 20200322 |
| Pat Donovan       | 3/20/2020  | 1     | SDP   | 20200322    | LaTour Construction DPP (26 Attendees) Case # 20200322 |
| Thomas Coffman    | 3/6/2020   | 8     | SDP   | 20200249    | 2020 New Ulm DPP                                       |
| Estelle Hickman   | 3/9/2020   | 6.5   | SDP   | 20200316    | 2020 DPP - Brooklyn Park                               |
| Michael Mendiola  | 2/18/2020  | 5.5   | SDP   | 20200241    | 2020 DPP - St. Cloud Excavation Permit Class No. 1     |



| Name             | Date      | Hours | Grant | Case Number | Case Description  |
|------------------|-----------|-------|-------|-------------|---|
| Michael Mendiola | 6/9/2020  | 2     | SDP   | 20190034    | SDP Element 1 - Effective Communications Between Operators & Excavators |
| Michael Mendiola | 6/8/2020  | 1.5   | SDP   | 20190034    | SDP Element 1 - Effective Communications Between Operators & Excavators |
| Michael Mendiola | 6/5/2020  | 0.5   | SDP   | 20190034    | SDP Element 1 - Effective Communications Between Operators & Excavators |
| Michael Mendiola | 6/4/2020  | 0.5   | SDP   | 20190034    | SDP Element 1 - Effective Communications Between Operators & Excavators |
| Michael Mendiola | 5/29/2020 | 1.5   | SDP   | 20190034    | SDP Element 1 - Effective Communications Between Operators & Excavators |
| Michael Mendiola | 1/9/2020  | 1     | SDP   | 20190034    | SDP Element 1 - Effective Communications Between Operators & Excavators |
| Michael Mendiola | 9/24/2020 | 1     | SDP   | 20190034    | SDP Element 1 - Effective Communications Between Operators & Excavators |
| Michael Mendiola | 5/5/2020  | 1.5   | SDP   | 20190034    | SDP Element 1 - Effective Communications Between Operators & Excavators |
| Michael Mendiola | 4/20/2020 | 1     | SDP   | 20190034    | SDP Element 1 - Effective Communications Between Operators & Excavators |
| Michael Mendiola | 6/18/2020 | 0.5   | SDP   | 20190034    | SDP Element 1 - Effective Communications Between Operators & Excavators |
| Michael Mendiola | 6/23/2020 | 1     | SDP   | 20190034    | SDP Element 1 - Effective Communications Between Operators & Excavators |
| Michael Mendiola | 6/17/2020 | 2     | SDP   | 20190034    | SDP Element 1 - Effective Communications Between Operators & Excavators |
| Michael Mendiola | 6/11/2020 | 2     | SDP   | 20190034    | SDP Element 1 - Effective Communications Between Operators & Excavators |
| Michael Mendiola | 2/11/2020 | 3.5   | SDP   | 20190034    | SDP Element 1 - Effective Communications Between Operators & Excavators |
| Michael Mendiola | 2/10/2020 | 1.5   | SDP   | 20190034    | SDP Element 1 - Effective Communications Between Operators & Excavators |
| Michael Mendiola | 5/21/2020 | 1     | SDP   | 20190034    | SDP Element 1 - Effective Communications Between Operators & Excavators |
| Michael Mendiola | 5/19/2020 | 1.5   | SDP   | 20190034    | SDP Element 1 - Effective Communications Between Operators & Excavators |
| Michael Mendiola | 5/15/2020 | 1     | SDP   | 20190034    | SDP Element 1 - Effective Communications Between Operators & Excavators |
| Michael Mendiola | 8/15/2020 | 3.5   | SDP   | 20190034    | SDP Element 1 - Effective Communications Between Operators & Excavators |

| Full Name        | Date       | Hours | Grant | Case Number | Case Description  |
|------------------|------------|-------|-------|-------------|---|
| Michael Mendiola | 2/19/2020  | 3.5   | SDP   | 20190035    | SDP Element 2 - Fostering Support & Partnership of All Stakeholders |
| Michael Mendiola | 2/20/2020  | 3     | SDP   | 20190035    | SDP Element 2 - Fostering Support & Partnership of All Stakeholders |
| Michael Mendiola | 4/9/2020   | 1     | SDP   | 20190035    | SDP Element 2 - Fostering Support & Partnership of All Stakeholders |
| Michael Mendiola | 4/7/2020   | 1.5   | SDP   | 20190035    | SDP Element 2 - Fostering Support & Partnership of All Stakeholders |
| Pat Donovan      | 11/22/2019 | 4     | SDP   | 20190035    | SDP Element 2 - Fostering Support & Partnership of All Stakeholders |
| Pat Donovan      | 11/19/2019 | 4     | SDP   | 20190035    | SDP Element 2 - Fostering Support & Partnership of All Stakeholders |
| Pat Donovan      | 11/18/2019 | 4     | SDP   | 20190035    | SDP Element 2 - Fostering Support & Partnership of All Stakeholders |
| Michael Mendiola | 11/25/2019 | 2     | SDP   | 20190035    | SDP Element 2 - Fostering Support & Partnership of All Stakeholders |
| Michael Mendiola | 11/22/2019 | 4.5   | SDP   | 20190035    | SDP Element 2 - Fostering Support & Partnership of All Stakeholders |

|                   |            |     |     |          |   |
|-------------------|------------|-----|-----|----------|---|
| Michael Mendiola  | 11/21/2019 | 2.5 | SDP | 20190035 | SDP Element 2 - Fostering Support & Partnership of All Stakeholders |
| Michael Mendiola  | 11/20/2019 | 2.5 | SDP | 20190035 | SDP Element 2 - Fostering Support & Partnership of All Stakeholders |
| Michael Mendiola  | 11/18/2019 | 2.5 | SDP | 20190035 | SDP Element 2 - Fostering Support & Partnership of All Stakeholders |
| Michael Mendiola  | 11/13/2019 | 7   | SDP | 20190035 | SDP Element 2 - Fostering Support & Partnership of All Stakeholders |
| Michael Mendiola  | 11/14/2019 | 3   | SDP | 20190035 | SDP Element 2 - Fostering Support & Partnership of All Stakeholders |
| Thomas Chrisfield | 11/14/2019 | 6   | SDP | 20190035 | SDP Element 2 - Fostering Support & Partnership of All Stakeholders |
| Thomas Chrisfield | 11/22/2019 | 5   | SDP | 20190035 | SDP Element 2 - Fostering Support & Partnership of All Stakeholders |
| Thomas Chrisfield | 11/18/2019 | 5   | SDP | 20190035 | SDP Element 2 - Fostering Support & Partnership of All Stakeholders |
| Thomas Chrisfield | 11/15/2019 | 0.5 | SDP | 20190035 | SDP Element 2 - Fostering Support & Partnership of All Stakeholders |
| Thomas Chrisfield | 11/13/2019 | 1   | SDP | 20190035 | SDP Element 2 - Fostering Support & Partnership of All Stakeholders |
| Jonathan Sogard   | 12/18/2019 | 1.5 | SDP | 20190035 | SDP Element 2 - Fostering Support & Partnership of All Stakeholders |
| Thomas Chrisfield | 12/18/2019 | 2   | SDP | 20190035 | SDP Element 2 - Fostering Support & Partnership of All Stakeholders |
| Thomas Chrisfield | 12/19/2019 | 3   | SDP | 20190035 | SDP Element 2 - Fostering Support & Partnership of All Stakeholders |
| Jeffrey J Cremin  | 1/17/2020  | 4   | SDP | 20190035 | SDP Element 2 - Fostering Support & Partnership of All Stakeholders |
| Michael Mendiola  | 1/8/2020   | 4   | SDP | 20190035 | SDP Element 2 - Fostering Support & Partnership of All Stakeholders |
| Jeff Blackwell    | 1/3/2020   | 1.5 | SDP | 20190035 | SDP Element 2 - Fostering Support & Partnership of All Stakeholders |
| Estelle Hickman   | 1/3/2020   | 2   | SDP | 20190035 | SDP Element 2 - Fostering Support & Partnership of All Stakeholders |
| Jeffrey J Cremin  | 1/3/2020   | 2   | SDP | 20190035 | SDP Element 2 - Fostering Support & Partnership of All Stakeholders |
| Michael Mendiola  | 1/7/2020   | 1.5 | SDP | 20190035 | SDP Element 2 - Fostering Support & Partnership of All Stakeholders |
| Michael Mendiola  | 1/6/2020   | 2.5 | SDP | 20190035 | SDP Element 2 - Fostering Support & Partnership of All Stakeholders |
| Michael Mendiola  | 1/3/2020   | 1.5 | SDP | 20190035 | SDP Element 2 - Fostering Support & Partnership of All Stakeholders |
| Olaf Engebretson  | 1/3/2020   | 1.5 | SDP | 20190035 | SDP Element 2 - Fostering Support & Partnership of All Stakeholders |
| Todd Stansbury    | 1/3/2020   | 1.5 | SDP | 20190035 | SDP Element 2 - Fostering Support & Partnership of All Stakeholders |
| Estelle Hickman   | 1/27/2020  | 3   | SDP | 20190035 | SDP Element 2 - Fostering Support & Partnership of All Stakeholders |
| Estelle Hickman   | 1/22/2020  | 3   | SDP | 20190035 | SDP Element 2 - Fostering Support & Partnership of All Stakeholders |
| Estelle Hickman   | 1/23/2020  | 3   | SDP | 20190035 | SDP Element 2 - Fostering Support & Partnership of All Stakeholders |
| Michael Mendiola  | 9/17/2020  | 1.5 | SDP | 20190035 | SDP Element 2 - Fostering Support & Partnership of All Stakeholders |
| Jonathan Sogard   | 11/21/2019 | 3.5 | SDP | 20190035 | SDP Element 2 - Fostering Support & Partnership of All Stakeholders |
| Michael Mendiola  | 11/11/2019 | 2   | SDP | 20190035 | SDP Element 2 - Fostering Support & Partnership of All Stakeholders |
| Michael Mendiola  | 10/31/2019 | 3   | SDP | 20190035 | SDP Element 2 - Fostering Support & Partnership of All Stakeholders |
| Jeffrey J Cremin  | 11/19/2019 | 3   | SDP | 20190035 | SDP Element 2 - Fostering Support & Partnership of All Stakeholders |

|                   |            |     |     |          |   |
|-------------------|------------|-----|-----|----------|---|
| Jeffrey J Cremin  | 11/18/2019 | 2.5 | SDP | 20190035 | SDP Element 2 - Fostering Support & Partnership of All Stakeholders |
| Olaf Engebretson  | 11/22/2019 | 2   | SDP | 20190035 | SDP Element 2 - Fostering Support & Partnership of All Stakeholders |
| Olaf Engebretson  | 11/21/2019 | 2   | SDP | 20190035 | SDP Element 2 - Fostering Support & Partnership of All Stakeholders |
| Olaf Engebretson  | 11/20/2019 | 2   | SDP | 20190035 | SDP Element 2 - Fostering Support & Partnership of All Stakeholders |
| Olaf Engebretson  | 11/18/2019 | 2   | SDP | 20190035 | SDP Element 2 - Fostering Support & Partnership of All Stakeholders |
| Ed Boyd           | 11/18/2019 | 8   | SDP | 20190035 | SDP Element 2 - Fostering Support & Partnership of All Stakeholders |
| Joseph Hauger     | 11/25/2019 | 0.5 | SDP | 20190035 | SDP Element 2 - Fostering Support & Partnership of All Stakeholders |
| Joseph Hauger     | 11/22/2019 | 2   | SDP | 20190035 | SDP Element 2 - Fostering Support & Partnership of All Stakeholders |
| Joseph Hauger     | 11/18/2019 | 2   | SDP | 20190035 | SDP Element 2 - Fostering Support & Partnership of All Stakeholders |
| Claude Anderson   | 11/22/2019 | 2.5 | SDP | 20190035 | SDP Element 2 - Fostering Support & Partnership of All Stakeholders |
| Thomas Chrisfield | 1/22/2020  | 5   | SDP | 20190035 | SDP Element 2 - Fostering Support & Partnership of All Stakeholders |
| Michael Mendiola  | 12/19/2019 | 2.5 | SDP | 20190035 | SDP Element 2 - Fostering Support & Partnership of All Stakeholders |
| Claude Anderson   | 12/18/2019 | 2   | SDP | 20190035 | SDP Element 2 - Fostering Support & Partnership of All Stakeholders |
| Joseph Hauger     | 12/18/2019 | 1.5 | SDP | 20190035 | SDP Element 2 - Fostering Support & Partnership of All Stakeholders |
| Todd Stansbury    | 1/14/2020  | 1   | SDP | 20190035 | SDP Element 2 - Fostering Support & Partnership of All Stakeholders |
| Michael Mendiola  | 7/21/2020  | 1   | SDP | 20190035 | SDP Element 2 - Fostering Support & Partnership of All Stakeholders |
| Adam J Ratzlaff   | 11/22/2019 | 2   | SDP | 20190035 | SDP Element 2 - Fostering Support & Partnership of All Stakeholders |
| Adam J Ratzlaff   | 11/21/2019 | 2   | SDP | 20190035 | SDP Element 2 - Fostering Support & Partnership of All Stakeholders |
| Adam J Ratzlaff   | 11/19/2019 | 2   | SDP | 20190035 | SDP Element 2 - Fostering Support & Partnership of All Stakeholders |
| Adam J Ratzlaff   | 11/18/2019 | 2   | SDP | 20190035 | SDP Element 2 - Fostering Support & Partnership of All Stakeholders |
| Olaf Engebretson  | 12/18/2019 | 1.5 | SDP | 20190035 | SDP Element 2 - Fostering Support & Partnership of All Stakeholders |
| Pat Donovan       | 12/18/2019 | 1.5 | SDP | 20190035 | SDP Element 2 - Fostering Support & Partnership of All Stakeholders |
| Michael Mendiola  | 1/31/2020  | 4   | SDP | 20190035 | SDP Element 2 - Fostering Support & Partnership of All Stakeholders |
| Michael Mendiola  | 1/22/2020  | 3   | SDP | 20190035 | SDP Element 2 - Fostering Support & Partnership of All Stakeholders |
| Michael Mendiola  | 9/14/2020  | 0.5 | SDP | 20190035 | SDP Element 2 - Fostering Support & Partnership of All Stakeholders |
| Michael Mendiola  | 9/8/2020   | 1   | SDP | 20190035 | SDP Element 2 - Fostering Support & Partnership of All Stakeholders |
| Michael Mendiola  | 2/5/2020   | 6   | SDP | 20190035 | SDP Element 2 - Fostering Support & Partnership of All Stakeholders |
| Michael Mendiola  | 2/10/2020  | 3.5 | SDP | 20190035 | SDP Element 2 - Fostering Support & Partnership of All Stakeholders |
| Pat Donovan       | 1/3/2020   | 1.5 | SDP | 20190035 | SDP Element 2 - Fostering Support & Partnership of All Stakeholders |
| Takita Nelson     | 1/3/2020   | 1   | SDP | 20190035 | SDP Element 2 - Fostering Support & Partnership of All Stakeholders |
| Thomas Coffman    | 1/3/2020   | 1.5 | SDP | 20190035 | SDP Element 2 - Fostering Support & Partnership of All Stakeholders |

|                   |           |     |     |          |   |
|-------------------|-----------|-----|-----|----------|---|
| Thomas Coffman    | 8/13/2020 | 1   | SDP | 20190035 | SDP Element 2 - Fostering Support & Partnership of All Stakeholders |
| Thomas Coffman    | 8/7/2020  | 6   | SDP | 20190035 | SDP Element 2 - Fostering Support & Partnership of All Stakeholders |
| Michael Mendiola  | 5/13/2020 | 1   | SDP | 20190035 | SDP Element 2 - Fostering Support & Partnership of All Stakeholders |
| Claude Anderson   | 1/3/2020  | 1.5 | SDP | 20190035 | SDP Element 2 - Fostering Support & Partnership of All Stakeholders |
| Thomas Chrisfield | 1/3/2020  | 3   | SDP | 20190035 | SDP Element 2 - Fostering Support & Partnership of All Stakeholders |
| Olaf Engebretson  | 1/17/2020 | 1.5 | SDP | 20190035 | SDP Element 2 - Fostering Support & Partnership of All Stakeholders |
| Olaf Engebretson  | 1/16/2020 | 1.5 | SDP | 20190035 | SDP Element 2 - Fostering Support & Partnership of All Stakeholders |
| Olaf Engebretson  | 1/13/2020 | 2   | SDP | 20190035 | SDP Element 2 - Fostering Support & Partnership of All Stakeholders |
| Michael Mendiola  | 12/4/2019 | 6.5 | SDP | 20190035 | SDP Element 2 - Fostering Support & Partnership of All Stakeholders |
| Michael Mendiola  | 12/3/2019 | 3   | SDP | 20190035 | SDP Element 2 - Fostering Support & Partnership of All Stakeholders |
| Michael Mendiola  | 12/2/2019 | 0.5 | SDP | 20190035 | SDP Element 2 - Fostering Support & Partnership of All Stakeholders |
| Michael Mendiola  | 8/12/2020 | 3.5 | SDP | 20190035 | SDP Element 2 - Fostering Support & Partnership of All Stakeholders |
| Michael Mendiola  | 8/13/2020 | 1   | SDP | 20190035 | SDP Element 2 - Fostering Support & Partnership of All Stakeholders |

| Full Name         | Date       | Hours | Grant | Case Number | Case Description                                |
|-------------------|------------|-------|-------|-------------|---|
| Claude Anderson   | 5/21/2020  | 2     | SDP   | 20190051    | SDP Element 5 - Partnership in Public Education |
| Claude Anderson   | 5/20/2020  | 2     | SDP   | 20190051    | SDP Element 5 - Partnership in Public Education |
| Claude Anderson   | 5/19/2020  | 2     | SDP   | 20190051    | SDP Element 5 - Partnership in Public Education |
| Claude Anderson   | 5/18/2020  | 2     | SDP   | 20190051    | SDP Element 5 - Partnership in Public Education |
| Claude Anderson   | 5/15/2020  | 2     | SDP   | 20190051    | SDP Element 5 - Partnership in Public Education |
| Claude Anderson   | 5/14/2020  | 4     | SDP   | 20190051    | SDP Element 5 - Partnership in Public Education |
| Claude Anderson   | 5/13/2020  | 3     | SDP   | 20190051    | SDP Element 5 - Partnership in Public Education |
| Claude Anderson   | 1/27/2020  | 2.5   | SDP   | 20190051    | SDP Element 5 - Partnership in Public Education |
| Michael Mendiola  | 9/24/2020  | 4     | SDP   | 20190051    | SDP Element 5 - Partnership in Public Education |
| Pat Donovan       | 10/18/2019 | 5     | SDP   | 20190051    | SDP Element 5 - Partnership in Public Education |
| Pat Donovan       | 10/17/2019 | 11    | SDP   | 20190051    | SDP Element 5 - Partnership in Public Education |
| Thomas Chrisfield | 10/21/2019 | 0.5   | SDP   | 20190051    | SDP Element 5 - Partnership in Public Education |
| Thomas Chrisfield | 10/18/2019 | 5     | SDP   | 20190051    | SDP Element 5 - Partnership in Public Education |
| Thomas Chrisfield | 10/17/2019 | 11    | SDP   | 20190051    | SDP Element 5 - Partnership in Public Education |
| Estelle Hickman   | 2/19/2020  | 4     | SDP   | 20190051    | SDP Element 5 - Partnership in Public Education |

|                  |           |      |     |          |   |
|------------------|-----------|------|-----|----------|---|
| Michael Mendiola | 9/30/2019 | 1.5  | SDP | 20190051 | SDP Element 5 - Partnership in Public Education |
| Michael Mendiola | 9/28/2019 | 10.5 | SDP | 20190051 | SDP Element 5 - Partnership in Public Education |

| Name             | Date      | Hours | Grant | Case Number | Case Description   |
|------------------|-----------|-------|-------|-------------|--|
| Michael Mendiola | 3/3/2020  | 0     | SDP   | 20190052    | SDP Element 9 - Data Analysis to Improve Program Effectiveness |
| Michael Mendiola | 3/2/2020  | 1.5   | SDP   | 20190052    | SDP Element 9 - Data Analysis to Improve Program Effectiveness |
| Michael Mendiola | 6/9/2020  | 3.5   | SDP   | 20190052    | SDP Element 9 - Data Analysis to Improve Program Effectiveness |
| Michael Mendiola | 6/1/2020  | 3     | SDP   | 20190052    | SDP Element 9 - Data Analysis to Improve Program Effectiveness |
| Michael Mendiola | 4/14/2020 | 2     | SDP   | 20190052    | SDP Element 9 - Data Analysis to Improve Program Effectiveness |
| Michael Mendiola | 4/13/2020 | 2     | SDP   | 20190052    | SDP Element 9 - Data Analysis to Improve Program Effectiveness |
| Michael Mendiola | 4/10/2020 | 1     | SDP   | 20190052    | SDP Element 9 - Data Analysis to Improve Program Effectiveness |
| Michael Mendiola | 4/7/2020  | 3     | SDP   | 20190052    | SDP Element 9 - Data Analysis to Improve Program Effectiveness |
| Michael Mendiola | 4/6/2020  | 1     | SDP   | 20190052    | SDP Element 9 - Data Analysis to Improve Program Effectiveness |
| Michael Mendiola | 4/3/2020  | 2     | SDP   | 20190052    | SDP Element 9 - Data Analysis to Improve Program Effectiveness |
| Michael Mendiola | 4/1/2020  | 4     | SDP   | 20190052    | SDP Element 9 - Data Analysis to Improve Program Effectiveness |
| Michael Mendiola | 3/9/2020  | 3     | SDP   | 20190052    | SDP Element 9 - Data Analysis to Improve Program Effectiveness |
| Michael Mendiola | 3/6/2020  | 2     | SDP   | 20190052    | SDP Element 9 - Data Analysis to Improve Program Effectiveness |
| Michael Mendiola | 3/5/2020  | 3     | SDP   | 20190052    | SDP Element 9 - Data Analysis to Improve Program Effectiveness |
| Michael Mendiola | 5/11/2020 | 2.5   | SDP   | 20190052    | SDP Element 9 - Data Analysis to Improve Program Effectiveness |
| Estelle Hickman  | 4/13/2020 | 1     | SDP   | 20190052    | SDP Element 9 - Data Analysis to Improve Program Effectiveness |
| Michael Mendiola | 6/14/2020 | 2     | SDP   | 20190052    | SDP Element 9 - Data Analysis to Improve Program Effectiveness |
| Michael Mendiola | 6/12/2020 | 3.5   | SDP   | 20190052    | SDP Element 9 - Data Analysis to Improve Program Effectiveness |
| Michael Mendiola | 6/11/2020 | 1.5   | SDP   | 20190052    | SDP Element 9 - Data Analysis to Improve Program Effectiveness |
| Michael Mendiola | 6/10/2020 | 4     | SDP   | 20190052    | SDP Element 9 - Data Analysis to Improve Program Effectiveness |
| Estelle Hickman  | 2/21/2020 | 6     | SDP   | 20190052    | SDP Element 9 - Data Analysis to Improve Program Effectiveness |
| Estelle Hickman  | 2/20/2020 | 6     | SDP   | 20190052    | SDP Element 9 - Data Analysis to Improve Program Effectiveness |
| Estelle Hickman  | 2/19/2020 | 4     | SDP   | 20190052    | SDP Element 9 - Data Analysis to Improve Program Effectiveness |
| Michael Mendiola | 3/31/2020 | 3     | SDP   | 20190052    | SDP Element 9 - Data Analysis to Improve Program Effectiveness |
| Michael Mendiola | 3/30/2020 | 3.5   | SDP   | 20190052    | SDP Element 9 - Data Analysis to Improve Program Effectiveness |
| Estelle Hickman  | 2/13/2020 | 4     | SDP   | 20190052    | SDP Element 9 - Data Analysis to Improve Program Effectiveness |

|                  |           |   |     |          |  |
|------------------|-----------|---|-----|----------|--|
| Estelle Hickman  | 2/12/2020 | 4 | SDP | 20190052 | SDP Element 9 - Data Analysis to Improve Program Effectiveness |
| Estelle Hickman  | 2/11/2020 | 1 | SDP | 20190052 | SDP Element 9 - Data Analysis to Improve Program Effectiveness |
| Michael Mendiola | 5/21/2020 | 2 | SDP | 20190052 | SDP Element 9 - Data Analysis to Improve Program Effectiveness |

White = Utility damage investigations

Grey = One Call violation/complaint investigations

Orange = Damage Prevention Presentations

Green = UCC, MNCGA, public education events & activities, and stakeholder engagements

Blue = Data analysis

Please refer to the following separate documents as part of this progress report submittal:

1. 2019-2020 SDP Final Financial Report\_MNOPS (xls)
2. 2019-2020 SDP Grant\_Salesforce Report (xls)
3. SF-425 Federal Financial Report\_2019 MNOPS Final (pdf)
4. MNOPS One Call Enforcement History (attachment A) (pdf)
5. MNOPS Damage Reporting Charts (attachment B) (pdf)
6. MNOPS 2020 MS216D Survey\_10-12-2020 (attachment C) (pdf)
7. 2020 DPP Map (attachment D) (pdf)
8. PublicEd Events (attachment E) (pdf)

**Issues, Problems or Challenges (Item 3 under Article IX, Section 9.021 Final Report: “The reasons for slippage if established objectives were not met. “)**

The Minnesota Office of Pipeline Safety did not encounter any issues or challenges during the grant period.

**Final Financial Status Report**

The final financial report is submitted as a separate document as part of this progress report.

**Requests of the AOTR and/or PHMSA**

No actions requested at this time.