



Damage Prevention Committee

**Summaries and Actions
from the
Meeting of August 10, 2021**



Pennsylvania Public Utility Commission

**Damage Prevention Committee Meeting Case List
August 10, 2021**

Omnibus Session

Case Number	Stakeholders	Summary	Violations & Recommendation
15022	<p>Facility Owner: DUQUESNE LIGHT COMPANY Contractor/Excavator: Black Electric Inc. Project Owner: VERIZON</p>	<p>On 4/14/2020 2:00:00 PM at <u>CHARTIERS AVE, CARNEGIE BORO, ALLEGHENY</u> Incident occurred on Tuesday, April 14, 2020, on Chartiers Avenue, in Carnegie Borough, Allegheny County. Black Electric, contractors for Verizon, damaged Duquesne Light's facility when they were excavating outside of the work area indicated on the New Excavation Routine ticket - 20200930278; the damaged facility was unmarked due to it was not in the designated work area. Duquesne said, their facility was correctly located and marked as to the ticket location description and the work site marked in white. Duquesne Light provided pictures.</p> <p>On New Excavation ticket 20200930278, Black Electric identified the work location as: Chartiers Avenue, near W. Main Street, Carnegie Borough. Work begins at the manhole near the parking lot in the rear of the Bank along the Unnamed Alley, and continues to the intersection of Chartiers Ave and the Unnamed Alley behind 4 W. Main Street, which is the Citizens Bank, and may continue up Chartiers Ave to the inter with W. Main Street.</p> <p>Black Electric and Verizon did not submit their AVRs; emails were sent 12/14/2020 requesting their reports.</p> <p>Black Electric is in violation of Act 50, Sections: 5(2.2) Failed to provide exact information to identify the worksite. Recommending Education. Reduced the fine amount to \$0 because this is a first-time offense. 5(16) Failed to submit an Alleged Violation Report within 10 business days of striking a line. Recommending Education.</p> <p>Verizon is in Violation of Act 50, Section: 6.1(7) Project owner failed to submit an Alleged Violation Report within 10 business days of striking a line.</p>	<p>Black Electric Inc.: \$250.00 Section 5(2.2) 1st Offense \$0.00 Section 5(16) 1st Offense \$250.00 VERIZON: \$1,000.00 Section 6.1(7) Subsequent \$1,000.00</p>
14661	<p>Facility Owner: PECO ENERGY Contractor/Excavator: CADDICK UTILITIES L L C Project Owner: Aqua Pennsylvania Designer: Total Engineering and Consulting LLC</p>	<p>On 5/8/2020 9:00:00 AM at <u>MERION LN, UPPER MERION TWP, MONTGOMERY</u> The incident occurred on Friday, May 8, 2020, on Merion Lane in Upper Merion Township, Montgomery County. The Caddick Utilities crew found a 1-inch gas steel line while soft digging on the locate mark, in the entire tolerance zone. While The Caddick crew continued the excavation they found and damaged a 0.5-inch gas plastic service line; outside of the tolerance zone and it was 5-feet off the locate mark. For the 0.5-inch line there was no indication to what type of line- active gas service, so the crew used the information from the soft dig. PECO stated hat the areas had been miss-marked by USIC Locator, that they hired, for an unknown reason, because they provided a service sketch that was found to be accurate.</p>	<p>PECO ENERGY: \$2,000.00 Section 2(5)(i) Subsequent \$2,000.00</p>

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		The Caddick Utilities crew called 911, the fire department responded and 811 was called. One customer was affected, and service was interrupted for 1 - 6 hours.	
15125	Facility Owner: UGI Utilities, Inc Contractor/Excavator: Contractor	<u>On 5/12/2020 7:04:00 PM at 189 Marys Ln, ELDRED BORO, MCKEAN</u> The incident occurred on Tuesday, May 12, 2020, on Marys Lane in Eldred Borough, McKean County. UGI stated their service line was hit by a mini excavator by M. Davis; the excavation activity was drainage work. There were no damage and no emergency tickets. UGI did not provide pictures. The PA One Call Compliance Coordinator commented on UGI's AVR stating that they didn't find any prior calls from a M. Davis at Indian Creek, Eldred PA .	Contractor: \$1,250.00 Section 5(2.1) 1st Offense \$1,000.00 Section 5(16) 1st Offense \$250.00

Full Session

Case Number	Stakeholders	Summary	Violations & Recommendation
2931	Facility Owner: Philadelphia Gas Works Contractor/Excavator: D'ANGELO BROS., INC. Project Owner: Mission First Housing Other: D'Angelo Brothers Inc. Other: Philadelphia City Water Other: Southeastern PA Transportation Authority	<u>On 5/2/2018 8:00:00 AM at MARKET STREET, PHILADELPHIA CITY, PHILADELPHIA</u> ***Damage Prevention requests that the DPC remove the penalties for PWD for failure to respond to 2 tickets - both were well before the April 28, 2018 start of the PUC's jurisdiction. ***On 8/10/2021 the DPC voted to remove the violations and penalties for PWD for both tickets. On May 2, 2018, at approximately 8:00 AM, D'Angelo Brothers Inc. was excavating at Market Street, Philadelphia City, Philadelphia County. The operator of the backhoe was digging in the tolerance zone and ruptured a 4 inch cast iron PGW main gas line. 911 was not called to the scene and D'Angelo Brothers admitted it was their fault by digging too closely to the marked out gas line.	D'ANGELO BROS., INC.: \$2,400.00 Section 5(4) 1st Offense \$1,200.00 Section 5(8) 1st Offense \$1,200.00 Philadelphia City Water: \$0.00 Southeastern PA Transportation Authority: \$500.00 Section 2.5(v) 1st Offense \$250.00 Section 2.5(v) 1st Offense \$250.00
8773	Facility Owner: Warrington Township Project Owner: PECO Energy Other: Comcast Cable Other: INFRASOURCE Other: Verizon PA	<u>On 6/14/2019 1:00:00 PM at 224 CADWALLDER DR, WARRINGTON TWP, BUCKS</u> Motion from 8/10/2021 DPC meeting is to remove the violations and fines for Warrington Township. Incident occurred on 6/14/2019 at 224 Cadwallder Drive, Warrington Township, Bucks County PA. Disputing: Warrington Township states that they did not own the Street light at the time of the damage. They have submitted the documents signed May 12, 2020, which verifies this information. Cutler Group Inc. was the developer for this area at the time of the damage. DPI agrees that violation Section 2(5)(i) failed to locate lines, should be removed for this reason. Ownership Information was received after the Omnibus DPC meeting. This Developer - Cutler Group- was said to be bankrupt and not in business any longer. Ticket# 20191571072 has a response due date of 6/14/2019. Warrington Township responded on time with a voice message, which was never updated. This is not considered a final response.	Warrington Township: \$1,000.00 Section 2(5)(v) 1st Offense \$500.00 Section 2(5)(i) 1st Offense \$500.00 Comcast Cable: \$750.00 Section 2(5)(v) 3rd offense \$750.00 Verizon PA: \$2,000.00

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>AVR received from Infrasource stated that they were installing a residential PECO gas service at 224 Cadwallder Drive, Warrington Township, Bucks County with a pneumatic gopher. A streetlight cable owned by Warrington Township Public Works was damaged. The electric marks in the photos were the customer's underground electric service, marked accurately by PECO.</p> <p>On 11/25/2019 AVR request letter was mailed to PECO Energy, information to include: the estimated amount of the entire project, what level of subsurface utility engineering was utilized, what were the complex project and design ticket number(s)?</p> <p>On 12/5/2019 an AVR request letter was mailed to Warrington Township Public Works.</p> <p>Note: Warrington Township is registered to receive notifications for Electric (street lighting cables), Sewer (culverts, sanitary, service lines, storm drainage/catch basins) and Traffic Loops.</p>	<p>Section 2(5)(v) Subsequent \$2,000.00</p>
7494	<p>Facility Owner: PECO</p> <p>Contractor/Excavator: READING SITE CONTRACTORS</p> <p>Project Owner: Audubon Land Development</p> <p>Other: Lower Providence Township</p> <p>Other: Verizon</p> <p>Other: Verizon Business</p>	<p><u>On 6/15/2019 10:00:00 PM at SOUTH TROOPER ROAD, WEST NORRITON TWP, MONTGOMERY</u> Per the DPC meeting held on 6/8/2021, the motion was made by Ferri to remove penalty and violation for 2.5(v) for PECO. 2nd- Moslen. All I's</p> <hr/> <p>On 6/15/2019 Reading Site Contractors was working on South Trooper Road, West Norriton Township, Montgomery County when they struck and damaged an underground PECO 1 inch plastic gas service with a backhoe. PECO indicated the excavator was not using prudent measures because the marks were accurate, and they used a backhoe within the tolerance zone. PECO's AVR stated Reading Site Contractors failed to contact 911 after the damage occurred.</p> <p>A courtesy letter was sent to Reading Site Contractors requesting an AVR be submitted. An AVR has yet to be submitted and they have not contacted the PUC for assistance. Information from the excavator is needed because they listed their Project Owner as Audubon Land Development on the One Call Tickets, but when a courtesy letter was sent to Audubon Land Development requesting an AVR be submitted, Audubon replied they were not the Project Owner for this contractor and claimed that the contractor was in touch with an unnamed project owner to submit the AVR. A search of Audubon's website and several other places show that Audubon owns and manages this property. Audubon is also specifically listed as the project owner on the One Call Ticket, there is no reason to suspect that the excavator was unaware of who hired their company to excavate on this site.</p> <p>https://www.loopnet.com/Listing/711-721-S-Trooper-Rd-Norristown-PA/15036894/ (rental listing them as the contact and owner)</p> <p>https://audubonland.com/portfolio/retail/ (2nd listing down on Audubon's website)</p>	<p>PECO: \$0.00</p> <p>READING SITE CONTRACTOR S: \$1,750.00 Section 5(4) 1st Offense \$500.00</p> <p>Section 5(8) 1st Offense \$1,000.00</p> <p>Section 5(16) 1st Offense \$250.00</p> <p>Audubon Land Development: \$0.00</p> <p>Lower Providence Township: \$250.00 Section 2(5)(v) 1st Offense \$250.00</p> <p>Verizon: \$1,000.00 Section 2(5)(v) 1st Offense \$500.00</p> <p>Section 2(5)(v) 1st Offense \$500.00</p> <p>Verizon Business: \$1,000.00 Section 2(5)(v) 1st Offense \$500.00</p>

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			Section 2(5)(v) 1st Offense \$500.00
8846	<p>Facility Owner: First Energy/Penn Power</p> <p>Contractor/Excavator: G S Kusich Construction & Restoration</p> <p>Other: Hempfield Township Municipal Authority</p> <p>Other: National Fuel Gas Supply Corporation</p>	<p><u>On 6/24/2019 12:00:00 AM at 382 FREDONIA RD, GREENVILLE, MERCER</u> *Hempfield Township rejection- The above referenced call fell miles outside of our system and we responded to the call the next day. You referenced a recommendation of “Education” in your mailing and we would welcome the opportunity to discuss this matter at greater length. We have a crew of 3 employees that are responsible for 28 miles of roads, miles of storm water ditching, a public park and miles of sanitary sewer lines. We do the best we can and are committed to the PA One Call system. However we simply do not understand why we are subject to this action.....Hempfield Township Municipal Authority does not have any facilities in the area of 382 Fredonia Road, our sewer line ends approximately a half a mile or a mile away from this residence.</p> <p>*G.S. Kusich Construction rejection- First, this incident occurred at my personal home. My son, who still lives at my home, was operating my equipment on his personal time and in no way was working under the supervision or control of G.S. Kusich Construction and Restoration Inc. G.S. Kusich Construction and Restoration was cited \$1,250.00 for failure to submit location request to One Call, and failure to submit an Alleged Violation Report. This incident is in no way related to G.S. Kusich Construction and Restoration and therefore should not be treated as such.</p> <p>Second, I am the owner of a small business trying to survive the COVID-19 pandemic and many other personal family related health problems. The penalties that are imposed against G.S. Kusich Construction and Restoration are an extreme setback during these difficult times. While this is a first offense against the company, I believe that a mistake made at my home should not be held against, or to the same level of standards as G.S. Kusich Construction and Restoration.</p> <p>*NFG rejection- NFG did respond as CDC code NJ, CDC code NG4 is an additional copy code used to manage tickets.</p> <p>***On August 10, 2021, the DPC voted for the following changes: G S Kusich Construction & Restoration- Remove penalty, keep violation and add Education. NFG Supply Corp- Remove penalty and Violation. Hempfield Township Municipal Authority- Remove penalty, keep violation and add Education</p> <p>*****</p> <p>On 6/24/2019 George Kusich of G S Kusich Construction & Restoration was excavating at 382 Fredonia Road for a frog pond when Penn Power received an outage call for the property. Upon arrival, Penn Power determined a secondary cable line was damaged. Mr. Kusich stated he did not cause the damage to the line. Penn Power called an Emergency One Call ticket in to restore the damaged line. An investigation by Penn Power determined the most likely cause of the damage was a dig-in caused by Mr. Kusich. PA One Call was not notified before beginning the excavation on this project.</p> <p>*National Fuel Gas Supply Corporation failed to respond to the Emergency One Call Ticket.</p> <p>*Hempfield Township Municipal Authority responded to the Emergency One Call Ticket almost 8 hours after the emergency notification was placed. Since many municipalities are not in full compliance with Act 50</p>	<p>G S Kusich Construction & Restoration: \$0.00</p> <p>Section 5(2.1) 1st Offense \$0.00</p> <p>Section 5(16) 1st Offense \$0.00</p> <p>Hempfield Township Municipal Authority: \$0.00</p> <p>Section 2(5)(vii) 1st Offense \$0.00</p> <p>National Fuel Gas Supply Corporation: \$0.00</p>

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8775	Facility Owner: Verizon PA Contractor/Excavator: INFRASOURCE Project Owner: PECO Energy Other: Radnor Township	<p>due to not being fully educated on the Law, I recommend an administrative penalty of \$250.00 and mandatory education.</p> <p><u>On 6/27/2019 10:00:00 AM at 332 HIGHLAND LN, RADNOR TWP, DELAWARE</u> Motion was passed at the 8/10/2021 DPC meeting to Keep the violation, penalty and add Education for Radnor Township.</p> <p>Incident occurred at 332 Highland Lane, Radner Township, Delaware Co.</p> <p>Disagrees: Radnor Township disagrees with all findings. They state that pre-construction meetings are held after a Road Opening Permit is submitted, at their convenience.</p> <p>New Excavation Routine ticket 20191640682 due date is 6/17/2019. Radner Township responded field marked in KARL on 6/24/2019. Renotify ticket #20191640682-01 stated that Radner responded field marked, but caller states that they see markings next door, but not at their work site. Please mark water line ASAP. Radner Township did not respond field marked until 7/09/2019.</p> <p>On 6/27/2019 Infrasource damaged a mismarked Verizon PA distribution line, while digging with an excavator to install a PECO gas service to 332 Highland Lane.</p> <p>Infrasource provided a photo of the damage in relation to the mark out.</p> <p>On 11/26/2019 as a courtesy an AVR request letter was mailed to Verizon PA.</p> <p>On 11/26/2019 as a courtesy an AVR request letter was mailed to PECO Energy.</p>	<p>Verizon PA: \$1,250.00 Section 2(5)(i) 2nd Offense \$1,000.00</p> <p>Section 2(5)(v) 1st Offense \$250.00</p> <p>PECO Energy: \$250.00 Section 6.1(7) 1st Offense \$250.00</p> <p>Radnor Township: \$250.00 Section 2(5)(v) 1st Offense \$250.00</p>
7784	Contractor/Excavator: InfraSource Project Owner: COLUMBIA GAS OF PA Other: Allegheny County Department of Public Works Other: Duquesne Light Other: Mount Oliver Borough Other: PA American Water Other: Pittsburgh Department of Mobility and Infrastructure Other: Pittsburgh Water and Sewer Authority Other: Verizon Pennsylvania	<p><u>On 6/28/2019 7:00:00 AM at BIRMINGHAM AVE, PITTSBURGH CITY, ALLEGHENY</u> At the DPC meeting on 7/13/2021, Mr. Dacey made the motion to dismiss all violations and penalties EXCEPT FOR Section 2(5)(viii) Failure to participate in preconstruction meetings for a complex project – Ticket No. 20191122132 – 1st offense - \$500.00- because Pittsburgh Water and Sewer accepts the charge. Motion was seconded by Mr. Swartley. All members voted in favor of the motion.</p> <p>DPC Meeting on 8/10/2021. Columbia Gas only. The DPC voted to keep Columbia's violation, add mandatory education, and waive the financial penalty for 6.1(3). The violation for Section 4(5) was not disputed by Columbia and is upheld as-written.</p> <p>***** *****</p> <p>A request to rescind two counts of Section 2(4)- failing to respond Designer's request for information within 10 Business Days for ticket(s) #20191131164 and #20191131165 for Pittsburgh Department of Mobility and Infrastructure and Pittsburgh Water and Sewer Authority and one count of 2(4) for ticket #20191131164 for Verizon which was before the DPC's determination of Design Ticket's date of 1/1/2020.</p> <p>***** *****</p> <p>Pittsburgh Water is rejecting their violations stating,</p> <p>"20191760200: Routine update ticket was due on 6/28, we responded "marked" on 6/27.</p> <p>20191760200-001: Renotify ticket called in 6/28 at 8:27am. We responded marked at 1:59pm. There very likely was a phone conversation</p>	<p>COLUMBIA GAS OF PA: \$250.00 Section 4(5) 1st Offense \$250.00</p> <p>Section 6.1(3) 1st Offense \$0.00</p> <p>Duquesne Light: \$500.00 Section 2(5)(viii) 1st Offense \$500.00</p> <p>Mount Oliver Borough: \$1,000.00 Section 2(5)(viii) 1st Offense \$500.00</p> <p>Section 2(5)(viii) 1st Offense \$500.00</p> <p>PA American Water: \$1,000.00 Section 2(5)(v) 1st Offense \$500.00</p>

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		<p>with the contractor when this ticket hit the system because this was part of ongoing project by Infrasource, who we work with on a regular basis. Additionally, the ticket explicitly states that response within 2 hours is not necessary.</p> <p>20190560669: Complex Project ticket. The meeting was scheduled for 2/28/19 at 10am in Oakdale, PA. The meeting location is approximately 15 miles from the work site and well outside of our coverage area, so Josh Davis (our technician assigned to these tickets) called the Bill Ernst to make alternative arrangements. They agreed that when the excavation tickets were created, they would make contact and schedule the marking. Our response was entered on 2/28 at 7:47am.</p> <p>20191122132: We entered our KARL response after the meeting time/date.</p> <p>20191131164 & 20191131165: Design tickets, created on 4/23/19. The scope of work was identical for these tickets, but they spanned 2 wards. An email was sent by PWSA dispatch to Thomas Morse tmorse@nisource.com on 4/23 with utility plans attached for entire scope of the project. The tickets were completed and transmitted back to KARL system on 4/24."</p> <p>*****</p> <p>On 6/25/2019 Infrasource placed a One Call notification, #20191760200, to begin excavation on 6/28/2019 at 7:00 AM. PA American Water, Pittsburgh City Department of Public Works, Pittsburgh Water and Sewer and Verizon failed to respond to this notification ticket. Infrasource placed a Renotification Ticket, #201917602001, on 6/28/2019 at 8:27 AM for utilities to come to the work site to mark their lines within the 2-hour notification window if they had not responded to the initial One Call notification.</p> <p>PA American Water indicated they had contacted the excavator regarding ticket #20191760200 about being unable to complete the markout in time, but had no documentation to provide to the PUC proving an agreement with the excavator had occurred.</p> <p>Education is recommended in addition to the fines for Pittsburgh City Department of Public Works and Pittsburgh Water and Sewer Department since they have been involved in a similar case in the past.</p>	<p>Section 2(5)(v.1) 1st Offense \$500.00</p> <p>Pittsburgh Department of Mobility and Infrastructure: \$2,500.00 Section 2(4) 1st Offense \$250.00</p> <p>Section 2(4) 1st Offense \$250.00</p> <p>Section 2(5)(viii) 1st Offense \$500.00</p> <p>Section 2(5)(viii) 1st Offense \$500.00</p> <p>Section 2(5)(v) 1st Offense \$500.00</p> <p>Section 2(5)(v.1) 1st Offense \$500.00</p> <p>Pittsburgh Water and Sewer Authority: \$500.00 Section 2(5)(viii) 1st Offense \$500.00</p> <p>Verizon Pennsylvania: \$1,750.00 Section 2(4) 1st Offense \$250.00</p> <p>Section 2(5)(v) 3rd Offense \$1,500.00</p>
8752	<p>Facility Owner: Aqua Pennsylvania Contractor/Excavator: Kriger Pipeline Project Owner: Aqua PA Other: Comcast Other: Frontier Communications Other: PPL</p>	<p><u>On 7/15/2019 7:00:00 AM at MOUND ST, CLINTON TWP, WYOMING</u> *Comcast rejection-We responded to the ticket withing the required amount of time and documented working with the excavator to make sure we marked ahead of the excavation.</p> <p>*Frontier rejection- We responded to the ticket withing the required amount of time and documented working with the excavator to make sure we marked ahead of the excavation.</p>	<p>Comcast: \$1,000.00 Section 2(5)(v) 2nd Offense \$1,000.00</p> <p>Frontier Communications : \$1,000.00 Section 2(5)(v)</p>

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		<p>*PPL rejection- Ticket information states, "Working with Contractor (Jay) everyday to stay ahead of work"</p> <p>On August 10, 2021 the DPC voted to uphold the violations and penalties for Comcast and Frontier but to remove both penalty and violation for PPL.</p> <p>*****</p> <p>On 7/15/2019 Kriger Pipeline was working for Aqua to replace the water main and all services on Concord Ave, Clinton Township, Wyoming County when they struck and damaged an underground unmarked Aqua service line. Kriger stated Aqua had no records of this system and Kriger and Aqua utilized all resources to locate all services and the main by speaking with the former owner/developer of this system as well as using witching sticks.</p> <p>This case is part of a Complex Project which correlates with case numbers: 7499 7402 7672 7644 7682 7717 7837 8759 8760 8736</p> <p>Violations:</p> <p>Frontier: 2(5)(v)- failed to respond to a One Call notification #20191753899. Response was due on 6/26/2019 for excavation to begin on 6/27/2019 at 6:00 AM. Frontier responded on 7/9/2019 at 7:42 AM, almost 2 weeks after the response due date.</p> <p>PPL: 2(5)(v)- failed to respond to a One Call notification #20191753899. Response was due on 6/26/2019 for excavation to begin on 6/27/2019 at 6:00 AM. Frontier responded on 7/9/2019 at 7:42 AM, almost 2 weeks after the response due date.</p> <p>Comcast: 2(5)(v)- failed to respond to a One Call notification #20191753899. Response was due on 6/26/2019 for excavation to begin on 6/27/2019 at 6:00 AM. Frontier responded on 7/9/2019 at 7:42 AM, almost 2 weeks after the response due date.</p>	<p>2nd Offense \$1,000.00</p> <p>PPL: \$0.00</p>
8652	<p>Facility Owner: Alliance Petroleum Corporation Contractor/Excavator: Mears Group, Inc. Project Owner: TransCanada</p>	<p>On 7/16/2019 2:20:00 PM at <u>2 LICK HILL RD, CHERRYHILL TWP, INDIANA</u> Mears Group Inc. was excavating to install anodes on a pre-existing TransCanada transmission line. During excavation Mears states that they struck an unmarked 4-inch steel gas line owned by Alliance Petroleum Corporation. Alliance did respond "Field Marked" to the One Call ticket, and responded in a timely fashion. Mears states in their AVR that a representative from Alliance admitted that the line was not marked.</p> <p>On November 22, 2019, DPI Locke sent AVR letters to both TransCanada (Project Owner) and Alliance Petroleum (Facility Owner). Neither party has submitted an AVR.</p>	<p>Alliance Petroleum Corporation: \$500.00 Section 2(5)(i) 1st Offense \$500.00</p> <p>TransCanada: \$250.00 Section 6.1(7) 1st Offense \$250.00</p>

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		<p>One thing I did notice is that the 1-call ticket says these 7-foot round excavations were marked in white. I see no white markings, and I also see no marks for Alliance. However, these marks may have been obliterated and as there is no other information from any other party, I have no choice but to believe the information submitted by Mears.</p> <p>Alliance Petroleum is cited for failing to mark their line with in 18-inches.</p> <p>TransCanada is cited for failing to submit an AVR within 10 days of their excavator having struck a line.</p>	
8757	<p>Facility Owner: Aqua PA Contractor/Excavator: Kriger Pipeline Project Owner: Aqua PA Other: Comcast Other: Frontier Communications Other: PPL</p>	<p><u>On 7/16/2019 3:00:00 PM at MOUND ST, CLINTON TWP, WYOMING</u> *PPL rejection-Ticket information states, "working with contractor, contractor is currently working in cul de sac of mound ave going towards swr row with new swr main"</p> <p>*Comcast rejection- Tickets were responded to, documented, and rescheduled in a timely manner prior to lawfule due date and time, and worked hand in hand with contractor to complete the work in an agreed-upon time frame.</p> <p>*Frontier rejection- Tickets were responded to, documented, and rescheduled in a timely manner prior to lawfule due date and time, and worked hand in hand with contractor to complete the work in an agreed-upon time frame.</p> <p>***On August 10, 2021 the DPC voted to uphold the violations and penalties for Comcast and Frontier but to remove both penalty and violation for PPL.</p> <p>*****</p> <p>On 7/16/2019 Kriger Pipeline was working for Aqua to replace the water main and all services on Concord Ave, Clinton Township, Wyoming County when they struck and damaged an underground mismarked Aqua service line. Kriger stated Aqua had no records of this system and Kriger and Aqua utilized all resources to locate all services and the main by speaking with the former owner/developer of this system as well as using witching sticks.</p> <p>This case is part of a Complex Project which correlates with case numbers: 7499 7402 7672 7644 7682 7717 7837 8759 8760 8736</p> <p>Violations: Comcast: 2(5)(v)- failed to respond to a One Call notification for ticket #20191840685. Response was due on 7/8/2019 to begin excavation on 7/9/2019 at 6:00 AM. Comcast responded on 7/17/2019 at 7:56 AM which is more than a week late.</p> <p>Frontier: 2(5)(v)- failed to respond to a One Call notification for ticket #20191840685. Response was due on 7/8/2019 to begin excavation on</p>	<p>Comcast: \$1,000.00 Section 2(5)(v) 2nd Offense \$1,000.00</p> <p>Frontier Communications: \$1,000.00 Section 2(5)(v) 2nd Offense \$1,000.00</p> <p>PPL: \$0.00</p>

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		<p>7/9/2019 at 6:00 AM. Frontier responded on 7/17/2019 at 7:56 AM which is more than a week late.</p> <p>PPL: 2(5)(v)- failed to respond to a One Call notification for ticket #20191840685. Response was due on 7/8/2019 to begin excavation on 7/9/2019 at 6:00 AM. Frontier responded on 7/17/2019 at 7:56 AM which is more than a week late.</p>	
8759	<p>Facility Owner: Aqua PA Contractor/Excavator: Kriger Pipeline Project Owner: Aqua Other: Comcast Other: Frontier Communications Other: PPL</p>	<p><u>On 7/17/2019 3:00:00 PM at CONCORD AVE, CLINTON TWP, WYOMING</u> Comcast, Frontier and PPL all disputed their penalties. On 8/10/2021 the DPC voted to uphold the penalties for Comcast and Frontier but removed the penalty and violation for PPL.</p> <p>On 7/17/2019 Kriger Pipeline was working for Aqua to replace the water main and all services on Concord Ave, Clinton Township, Wyoming County when they struck and damaged an underground mismarked Aqua service line. Kriger stated Aqua had no records of this system and Kriger and Aqua utilized all resources to locate all services and the main by speaking with the former owner/developer of this system as well as using witching sticks and the old records which came with the sale of the older system.</p> <p>This case is part of a Complex Project which correlates with case numbers: 7499 7402 7672 7644 7682 7717 7837 8759 8760 8736</p> <p>Violations: Frontier, PPL and Comcast- 2(5)(v)- failed to respond to a One Call notification ticket #20191923546. Response due date was 7/15/2019 for excavation to begin on 7/16/2019 at 6:00 AM and Frontier responded to KARL on 7/24/2019 at 10:41; 8 days later</p>	<p>Comcast: \$1,000.00 Section 2(5)(v) 2nd Offense \$1,000.00</p> <p>Frontier Communications : \$1,000.00 Section 2(5)(v) 2nd Offense \$1,000.00</p> <p>PPL: \$0.00</p>
8623	<p>Facility Owner: PECO Contractor/Excavator: H20 Infrastructure Solution Services Project Owner: CITY OF CHESTER Other: Chester Housing Authority Other: Municipality of Norristown Other: Verizon PA</p>	<p><u>On 7/22/2019 1:00:00 PM at 1409 W 9TH ST, CHESTER, DELAWARE</u> Motion was passed at the 8/10/2021 DPC meeting to Keep the violation for Norristown Municipality, to remove the penalty and add Education. Incident occurred at 1409 W. 9th Street, Chester County, PA. Disagreeing: Norristown Municipality state that they marked the area on time but failed to update the KARL system on time. They have made some changes to help them stay in compliance with future KARL responses. They are a small community, trying to keep up with demands as best as they can. They are asking for the fine to be dropped. Incident on 7/22/2019 H20 Infrastructure Solution Services damaged an accurately marked 6-Inch Medium Pressure Plastic PECO Gas Main while digging with a backhoe to do storm water retrofit for the City of Chester. On 12/5/2019 / 11/25/2019 as a courtesy an AVR request letter was mailed to City of Chester and H20 Infrastructure Solution Services with information to include: the estimated amount of the entire project, and what level of subsurface utility engineering was utilized, what was the complex project number(s). Neither party has responded.</p>	<p>H20 Infrastructure Solution Services: \$750.00 Section 5(4) 1st Offense \$500.00</p> <p>Section 5(16) 1st Offense \$250.00</p> <p>CITY OF CHESTER: \$2,500.00 Section 6.1(7) 1st Offense \$250.00</p> <p>Section 2(5)(v) 2nd Offense \$1,000.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
			<p>Section 2(5)(v) 2nd Offense \$1,000.00</p> <p>Section 2(4) 1st Offense \$250.00</p> <p>Chester Housing Authority: \$1,250.00 Section 2(4) 1st Offense \$250.00</p> <p>Section 2(5)(v) 1st Offense \$500.00</p> <p>Section 2(5)(v) 1st Offense \$500.00</p> <p>Municipality of Norristown: \$0.00 Section 2(5)(v) 1st Offense \$0.00</p> <p>Verizon PA: \$250.00 Section 2(4) 1st Offense \$250.00</p>
8839	<p>Facility Owner: Suburban Lock Haven Water Authority</p> <p>Facility Owner: Woodward Township</p> <p>Contractor/Excavator: Harger Utility Contractors</p> <p>Contractor/Excavator: J.F. Kiely Construction</p> <p>Project Owner: UGI</p> <p>Designer: Borton Lawson Engineers</p> <p>Other: Verizon Pennsylvania</p>	<p><u>On 7/24/2019 11:15:00 AM at 509 Guardlock Dr. Woodward Twp. Clinton</u> *Suburban Water rejection- Suburban Water is rejecting your claim for damage at 509 Guardlock Drive for the following reasons:</p> <ol style="list-style-type: none"> 1. The line was marked. 2. The contractor potholed and exposed the line in question with a vacuum truck prior to the work. 3. The line was broken by the subcontracted drilling company, Harger Utilities while removing their directional drilling equipment. 4. They admitted and apologized to me for the accident. <p>*Woodward Township rejection- The fine states that the Line was unmarked because Woodward Township marked they had no facilities in the area. The Township only owns the Sewer Line and Storm drains. (**Emergency Ticket states it is an unmarked storm/sewer drain owned by Woodward Township and the township was on site.)</p> <p>***On 8/10/2021 the DPC upheld all penalties. Neither disputing party attended the DPC meeting. *****</p> <p>On 7/24/2019 Harger Utility Contractors was HDD drilling under General Contractor J.F. Kiely when they directionally bored right through a water service at 509 Guardlock Drive, Clinton County. HUC did pothole the area and found the water line, and they stated in their AVR they believed the "drill head and rod deviated from its path". According to HDD Consortium, "When crossing a utility during all trenchless operations, the crossing must be visually observed. If visual observation is not possible, another path should be taken. Drill head must always be tracked during</p>	<p>Suburban Lock Haven Water Authority: \$250.00 Section 2(5)(v) 1st Offense \$250.00</p> <p>Woodward Township: \$500.00 Section 2(5)(i) 1st Offense \$500.00</p> <p>Harger Utility Contractors: \$1,500.00 Section 5(11.2) 1st Offense \$500.00</p> <p>Section 5(7) 1st Offense \$1,000.00</p> <p>UGI: \$500.00 Section 6.1(3) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>pilot bore every ½ to full length of installed drill rod. Drilling must be stopped anytime the ability to track is lost or hampered. Each tracking location should be marked and the depth recorded. Tracker should periodically review marks to ensure planned bore path is being followed".</p> <p>Suburban Lock Haven Water Company did not respond to KARL until 7/26/2019 as attending the Complex Project Meeting, but had signed the Sign In Sheet at the meeting. They will not be receiving an administrative penalty for not attending the preconstruction meeting because they were in attendance.</p> <p>USIC has been the representative for Comcast and PPL at prior Complex Project Meetings. Moving forward, the DPC will have to determine if USIC can replace a company representative. PPL and Comcast will not be receiving an administrative penalty for not attending the preconstruction meeting.</p> <p>Violations: Harger Utility Contractors: ~5(7)- failed to report immediately to the facility owner any break or leak on its lines, or any dent, gouge, groove or other damage to such lines or to their coating or cathodic protection, made or discovered in the course of the excavation or demolition work. ~5(11.2)- when using HDD, failed to utilize the best practices published in the HDD Consortium</p> <p>Suburban Lock Haven Water- ~2(5)(v)late- failed to respond to a One Call notification within the required amount of time for ticket #20191962632. Response due date was 7/17/2019 to begin excavation on 7/18/2019 at 7:00 AM and SLHWA did not respond until 7/19/2019 at 9:32 AM.</p> <p>Verizon: ~2(5)(viii)-failed to participate in a preconstruction meeting for a complex project. Verizon never responded to the notification ~2(5)(v)- failed to respond to a One Call notification for ticket #20191980304. Response due date was 7/19/2019 and Verizon PA failed to respond to this Routine Notification Ticket</p> <p>UGI: ~6.1(3)- released a project to bid or construction before final design was complete. All of the Designer plans were Preliminary Designs</p> <p>WoodWard Township: ~2(5)(i)- failed to mark, stake, locate or otherwise provide the position of the facility owner's underground lines at the work site within eighteen inches horizontally from the outside wall of such line in a manner so as to enable the excavator, where appropriate, to employ prudent techniques. Line was unmarked because Woodward Township marked they had no facilities in the area</p> <p>Borton Lawson Engineers: ~4(8)- failed to submit a report of an alleged violation to the commission through the One Call System not more than thirty business days of being made aware of the violation</p>	<p>Borton Lawson Engineers: \$250.00 Section 4(8) 1st Offense \$250.00</p> <p>Verizon Pennsylvania: \$4,000.00 Section 2(5)(viii) Subsequent \$2,000.00</p> <p>Section 2(5)(v) Subsequent \$2,000.00</p>
12104	Facility Owner: UGI Utilities, Inc. Contractor/Excavator: Leeward	<u>On 7/25/2019 8:00:00 AM at Cliff St., HONESDALE BORO. WAYNE</u> ***Honesdale rejects all penalties stating that they have made changes to their staff and procedures since this even took place.	UGI Utilities, Inc.: \$1,750.00 Section 2(5)(v) 1st Offense

Case Number	Stakeholders	Summary	Violations & Recommendation
	<p>Construction, Inc. Project Owner: Aqua Pennsylvania Inc Project Owner: Central Wayne Regional Authority Other: Honesdale Borough of Other: PPL Electric Utilities Other: Verizon Pennsylvania LLC</p>	<p>**NO DAMAGE**</p> <p>Leeward states that UGI did not attend the preconstruction meeting and did not mark lines on time. Aqua and CWRA were both project owners for this project to share costs</p> <p>Complex Project Ticket No. 20191991006. Honesdale Borough did not respond to this ticket or attend the Complex Project Meeting. UGI, and PPL both responded to the Complex Project Ticket but according to emails that wen back and forth between Leeward's personnel, neither party attended the meeting. Leeward did not have a sign in sheet available. Proper sign in sheets have been discussed, however Leeward is not the only excavator who has complained that facility owners have been sending USIC to represent them at meetings, but not sending company employees. USIC is a subcontractor and not an employee of any Facility. Act 50 states that the facility owner shall attend preconstruction meetings. Act 50 permits Project Owners to designate representatives to attend preconstruction meetings in Section 6(4), but the Act does not permit the same for Facility Owners.</p> <p>Ticket No. 20192131942 was due on 8/5/2019. On 8/6/2019 a renotification ticket was placed because UGI, Honesdale Borough and Verizon all failed to respond. UGI, Honesdale Borough, and Verizon all responded "Field Marked" on 8/6 (1 day late). All three entities are cited for responding late to a routine One Call Ticket. UGI and Verizon are cited for failing to respond to the renotification ticket within two hours because the ticket was placed on 8/6 at 08:38. UGI did not respond until 11:48 (3 hours and 10 minutes), Verizon did not respond until 15:31 (6 hours, 43 minutes) later. Honesdale responded within the two-hour window.</p> <p>Ticket No. 20192131974 was due on 8/5/2019. Honesdale Borough did not respond to this ticket until they were renotified on 8/6 when they did respond within the two-hour window allowed by Act 50. Honesdale is cited for responding 1 day late to the original ticket.</p> <p>Ticket No. 20192131932 was due on 8/5/2019. Honesdale Borough and UGI did not respond. Honesdale is cited for responding late because they did respond to the renotification ticket placed on 8/6. UGI is cited for failing to respond to the original One Call Ticket and failing o respond to the renotification ticket because they made no response to either.</p>	<p>\$250.00</p> <p>Section 2(5)(v.1) 1st Offense \$500.00</p> <p>Section 2(5)(v) 1st Offense \$500.00</p> <p>Section 2(5)(v.1) 1st Offense \$500.00</p> <p>Honesdale Borough of: \$1,250.00 Section 2(5)(v) 1st Offense \$250.00</p> <p>Section 2(5)(v) 1st Offense \$250.00</p> <p>Section 2(5)(viii) 1st Offense \$500.00</p> <p>Section 2(5)(v) 1st Offense \$250.00</p> <p>Verizon Pennsylvania LLC: \$2,500.00 Section 2(5)(v) Subsequent \$1,000.00</p> <p>Section 2(5)(v.1) 3rd Offense \$1,500.00</p>
8960	<p>Facility Owner: Biglerville Borough Contractor/Excavator: Columbia Gas of PA Other: First Energy/ Met Ed</p>	<p><u>On 7/25/2019 11:00:00 AM at 154 N MAIN ST. BIGLERVILLE BORO. ADAMS</u> *Met Ed rejection- stated a malfunction within Met Ed's positive response center caused the response to be delivered to One Call a day late. On 8/14/2021 the DPC voted to maintain the violation but reduce the penalty for Section 2(5)(v) amount from \$250.00 to \$0.</p> <p>*****</p> <p>On 7/25/2019, Columbia Gas was repairing a leak on a gas service line at 154 North Main Street, Biglerville Borough, Adams County when they struck and damaged a mismarked water main coupling.</p> <p>Columbia Gas immediately contacted PA One Call and placed an Emergency Ticket #20192062180 as well as Biglerville Borough. Biglerville Borough was on site immediately to complete repairs to the water main.</p>	<p>Biglerville Borough: \$500.00 Section 2(5)(i) 1st Offense \$500.00</p> <p>First Energy/ Met Ed: \$0.00 Section 2(5)(v) 1st Offense \$0.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Biglerville Borough and Columbia Gas held a meeting to determine the root cause of the incident and concluded the size of pipe was not included in the Locator's marks. Biglerville Borough admitted to not marking their lines correctly.</p> <p>Violations: Met Ed- ~2(5)(v)late- failed to respond to a One Call notification within the required amount of time for ticket #20191782445. Response due date was 7/1/2019 to begin excavating on 7/2/2019 at 7:00 AM and Met Ed responded on 7/2/2019 at 11:34 AM.</p> <p>Biglerville Borough: ~2(5)(i)- failed to mark, stake, locate or otherwise provide the position of the facility owner's underground lines at the work site within eighteen inches horizontally from the outside wall of such line in a manner so as to enable the excavator, where appropriate, to employ prudent techniques</p>	
8760	<p>Facility Owner: Aqua PA Contractor/Excavator: Kriger Pipeline Project Owner: Aqua PA Other: Comcast Other: Frontier Communications Other: PPL</p>	<p><u>On 7/25/2019 11:00:00 AM at CONCORD AVE, CLINTON TWP, WYOMING</u> *PPL rejection- "This Project involves a Complex Ticket. When a project has a complex meeting we cannot follow the normal mark out required dates on the Routine ticket. We are required to meet the schedule that was set at the complex meeting on site. Once all of our obligations have been marked per the Complex Meeting, we can then close out the tickets, this may be weeks after the required date. ALL complex project will be this way. It's not a violation for 2(5)(v), this is the process we must follow per CPA."</p> <p>*Comcast rejection- These tickets were all part of a Complex Project spanning multiple weeks of work. The tickets were documented and rescheduled properly per PA One Call guidelines.</p> <p>*Frontier rejection- These tickets were all part of a Complex Project spanning multiple weeks of work. The tickets were documented and rescheduled properly per PA One Call guidelines.</p> <p>***On 8/10/2021 the DPC voted to uphold the penalties for Comcast and Frontier but removed the penalty and violation for PPL.</p> <p>*****</p> <p>On 7/25/2019 Kriger Pipeline was working for Aqua to replace the water main and all services on Concord Ave, Clinton Township, Wyoming County when they struck and damaged an underground mismarked Aqua service line. Kriger stated Aqua had no records of this system and Kriger and Aqua utilized all resources to locate all services and the main by speaking with the former owner/developer of this system as well as using witching sticks.</p> <p>Frontier is being recommended for violating section 2(5) for ticket(s) #20192033572, 20192033576, 20192033577, and 20192033578 because they never finalized their responses in the KARL system.</p> <p>PPL is being recommended for violating section 2(5) for ticket(s) #20192033572 and 20192033576 for failing to finalize a response in the KARL system.</p>	<p>Comcast: \$4,000.00 Section 2(5)(v) 2nd Offense \$1,000.00</p> <p>Section 2(5)(v) 2nd Offense \$1,000.00</p> <p>Section 2(5)(v) 2nd Offense \$1,000.00</p> <p>Section 2(5)(v) 2nd Offense \$1,000.00</p> <p>Frontier Communications : \$4,000.00 Section 2(5)(v) 2nd Offense \$1,000.00</p> <p>Section 2(5)(v) 2nd Offense \$1,000.00</p> <p>Section 2(5)(v) 2nd Offense \$1,000.00</p> <p>Section 2(5)(v) 2nd Offense \$1,000.00</p> <p>PPL: \$0.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
8736	Facility Owner: Aqua PA Contractor/Excavator: Kriger Pipeline Project Owner: Aqua PA Other: Comcast Other: Frontier Communications	<p>Comcast is being recommended for violating section 2(5) for ticket(s) #20192033572, 20192033576, 20192033577, and 20192033578 because they never finalized their responses in the KARL system.</p> <p><u>On 7/29/2019 1:00:00 PM at CONCORD AVE, CLINTON TWP, WYOMING</u> *Frontier Rejection-We did respond in a timely manner prior to lawful date and time, and worked with the contractor to complete markout within agreed upon date and time.</p> <p>*Comcast rejection- We did respond in a timely manner prior to lawful date and time, and worked with the contractor to complete markout within agreed upon date and time.</p> <p>*****</p> <p>On 7/29/2019 Kriger Pipeline was working for Aqua to replace the water main and all services on Concord Ave, Clinton Township, Wyoming County when they struck and damaged an underground mismarked Aqua service line. Kriger stated Aqua had no records of this system and Kriger and Aqua utilized all resources to locate all services and the main by speaking with the former owner/developer of this system as well as using witching sticks.</p> <p>Violations:</p> <p>A recommendation of 2.5(v) late is recommended for Comcast and Frontier for Ticket #20191962623 because they both responded to the ticket on 7/24/2019 at 10:41.</p>	<p>Comcast: \$1,000.00 Section 2(5)(v) Subsequent \$1,000.00</p> <p>Frontier Communications : \$1,000.00 Section 2(5)(v) Subsequent \$1,000.00</p>
10594	Facility Owner: Verizon North Contractor/Excavator: PEOPLES GAS Project Owner: PEOPLES GAS Designer: The Gateway Engineers Inc Other: Parks Township Municipal Authority	<p><u>On 9/27/2019 11:00:00 AM at UPPER MATEER RD, PARKS TWP, ARMSTRONG</u> On 9/27/2019 Peoples Gas was working at 1252 Upper Mateer Road, Parks Township, Armstrong County to install a new gas main and services when they struck and damaged an unmarked Verizon underground facility. This damage caused an elderly person to be without phone service, which was a crucial instrument needed for their medical needs. Verizon initially indicated they had no facilities in the area, through the KARL system, within 6 minutes of the One Call notification sent on Routine Ticket #20192664562.</p> <p>A courtesy letter was sent to Verizon North on 12/24/2019 to the address Verizon provided to the Damage Prevention Investigators. The Verizon contact has since changed since the date of the sent courtesy letter and an AVR has yet to be received.</p> <p>Verizon North is being recommended for violating 2(5)(vii)- failing to respond to an emergency notification as soon as practicable. Verizon North failed to place a Final Response in Karl and responded with "Insufficient Information". Verizon North is also being recommended for violating 2(5)(v)- failing to respond to a routine One Call ticket #20192664562. Although Verizon North did have a response of "Clear-No facilities" in the KARL system, I do not feel as though Verizon North did their due diligence by verifying if they had underground lines in the area (which they obviously did) within 6 minutes of the notification being sent.</p> <p>Parks Township Municipal Authority is being recommended for violating 2(5)(v)- failing to respond to a routine One Call ticket #20192664562. The Township was the only entity who entered a response of "Insufficient Information" into KARL and never changed the response to an acceptable final response.</p>	<p>Verizon North: \$2,500.00 Section 2(5)(v) 3rd Offense \$1,500.00</p> <p>Section 2(5)(vii) 1st Offense \$1,000.00</p> <p>Parks Township Municipal Authority: \$250.00 Section 2(5)(v) 1st Offense \$250.00</p>
14792	Contractor/Excavator: Black Lick	<p><u>On 5/14/2020 1:30:00 PM at 286 Oakland Avenue, WHITE TWP, INDIANA</u> ***BlackLick disputes all penalties saying that they were</p>	<p>Black Lick Energy: \$0</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
	Energy Other: SAI CONSULTING ENGINEERS	<p>working for Gulisek a the time of the strike and that Gulisek was the excavator at this work site when the strike occurred. BlackLick was able to provide evidence of valid One Call Tickets at this site, so the DPI requests that the DPC remove the penalty for Section 5(2.1). ***On August 10, 2021, the DPC voted to remove the violation and penalty for Sections 5(2.1) and 5(16). The DPC voted to add a penalty for Section 5(17) but to waive the penalty and add education.</p> <p>Incident occurred on May 14, 2020 at 286 Oakland Ave, White Twp., Indiana County.</p> <p>SAI sent photos of a deep excavation that occurred with no 1 call ticket. SAI's AVR claims they represent PennDOT. The original AVR does not list an excavator name. The DPI sent an email asking SAI for more information and in In subsequent emails SAI states that Black Lick Energy is the Excavator. And while the AVR states that the duct bank was uncovered, there is what appears to be damage to the bank in the photographs, particularly in image 5076 where some of the duct bank is snapped off.</p> <p>Sent email asking for additional info 7/14 to SAI. SAI responded with the contact information of the excavator.</p> <p>On July 14, 2020 DPI Andrade-Locke sent an AVR email to Black Lick Energy asking for an AVR. Blacklick has not submitted an AVR as of 12/22/20, but after being notified that they were cited for violations via omnibus by the DPC they did provide ticket numbers.</p> <p>There were no damage tickets placed for this strike.</p> <p>Blacklick Energy is cited for excavating without a One Call Ticket, and failing to file an AVR within 10 days of striking a line.</p>	Section 5(17) 1st Offense \$0

Committee Review

Case Number	Stakeholders	Summary	Violations & Recommendation
12519	<p>Facility Owner: WESTMORELAND CO MUNI AUTH OF</p> <p>Contractor/Excavator: General Trade Corp</p> <p>Project Owner: General Trade Corp</p> <p>Other: City of McKeesport</p>	<p>On 1/14/2020 12:00:00 PM at 275 CENTER ST, MCKEESPORT CITY, ALLEGHENY 8/10/2021 Pre Discussion Notes: The City of McKeesport owned this area prior to MAWC ownership. Education and help to fill out an AVR was offered to General Trade Corp. DPI to contact contractor to get any additional information.</p> <p>Incident occurred on January 14, 2020, at 275 Center St. in Mckeesport City, Allegheny Co. Almost a year after the original ticket 20190853646 was placed.</p> <p>The Municipal Authority of Westmoreland County had to repair a main water line that was damaged by General Trade Corporation, while they were using a trackhoe/backhoe to complete road maintenance PA. This water main is the primary feed suppling the water for City of Duquesne for water and fire protection.</p> <p>AVR from Westmoreland Co Municipal Authority alleges that this project by General Trade Corp. (project owner and the excavator) should have been submitted as a complex project. There was one ticket 20190853646 and a renotification ticket 20190853646-001 received March 29, 2019. The tickets specify that the area is Approximately 1800FT W and 1500FT NE of the McKeesport Bridge. The tickets do not show the work expanse and duration</p>	<p>General Trade Corp: \$2,000.00</p> <p>Section 5(2.2) 1st Offense \$250.00</p> <p>Section 5(13) 1st Offense \$250.00</p> <p>Section 5(17) 1st Offense \$250.00</p> <p>Section 5(3.1) 1st Offense \$250.00</p> <p>Section 5(4) 1st Offense \$500.00</p> <p>Section 5(16) 1st Offense \$250.00</p> <p>Section 5(19) 1st Offense \$250.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>that was to be done at this location. This is a violation of Section 5(13) and penalty applied.</p> <p>General Trade Corp is in violation of Section 5(2.2) for failing to provide exact information to identify the worksite. Besides requesting a broad area to be marked, it is unclear where specific parts of the project are to take place. Where is the road work, electrical drop service or retention pond on this land? I have attached pictures from Google to show the area requested in ticket 20190853646. General Trade Corp was developing this site. They are listed as the project owner and excavator. The tickets were submitted to excavate a retention pond, road work and electric drop service. The scope of this project exceeds the maximum area of a routine ticket as established by the one call system regarding the maximum area that a notification can cover. This is a violation of Section 5(3.1) and penalty is applied.</p> <p>Ticket 20190853646 is prior to July 2019, when the complex project was defined in ACT 50. As the project owner, General Trade Corp is also responsible for violation of Section 6.1(1) failed to use sufficient quality levels of subsurface utility engineering ... when designing known complex projects having an estimated cost of four hundred thousand dollars ((\$4000,000.) or more. This is prior to July 2019, so no violation or penalty applied. This project was released to bid or construction before final design was complete. There is no design submitted. This is a violation of Section 6.1(3) no violation or penalty given. DPC set guidelines for Design Tickets on Jan 1, 2020. There were no design or preconstruction meetings recorded.</p> <p>AVR was requested from General Trade Corp. No AVR was received. This is a violation of Section 5(16) and penalty is applied. General Trade Corp did not respond to any emails from this investigator. This is a violation of Section 5(17) and penalty applied.</p> <p>MAWC did mark the area and pictures were submitted. A renotification ticket was requested, but MAWC explained that the reason for the renotification was that General Trade Corp added that they wanted to know the depth of the MAWC facilities. MAWC stated they had marked the area by the due date and logged that in KARL. Since no AVR was received from General Trade Corp, I conclude that this is correct information.</p> <p>General Trade Corp did not use prudent techniques. This is a violation of Section 5(4) and penalty is applied.</p> <p>AVR from MAWC describes that the water main is their primary feed to supply the city of Duquesne with water and fire protection. As of this date, MAWC is still calculating the number of customers who were affected, as well as temporary repairs, permanent repairs and loss of revenues related to the damage.</p> <p>The work site specifies 275 Center St. and then more information is added. One call was not able to capture all the added information because the sentence ends with "and". So accurate information was not provided to the One Call System. This is a violation of Section 5(19) and penalty is applied.</p> <p>Ticket response Violations:</p>	<p>City of McKeesport: \$500.00 Section 2(5)(v) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
14391	<p>Facility Owner: NATIONAL FUEL GAS DIST Contractor/Excavator: SMETHPORT BOROUGH ELECTRIC DEPARTMENT Project Owner: Smethport Borough Authority</p>	<p>Citation 2(5)(v) is applied to the City of McKeesport for not responding to ticket # 20190853646.</p> <p><u>On 4/1/2020 10:00:00 AM at 16 HAMLIN ST. SMETHPORT BORO, MCKEAN</u> *No Damage The incident occurred on Wednesday, April 1, 2020, at 16 Hamlin Street in Smethport Borough, McKean County. A Natural Fuel Gas (NFG) employee arrived on site, April 1st, when the employee saw excavation had started before the lawful dig dates of 4/3/2020 - 4/14/2020. They advised Smethport Borough Electric Department to stop the excavation but said they became very confrontational.</p> <p>Emails were sent to Smethport Borough Electric Department on 11/30/2020 and one sent to the project owner Smethport Borough on 12/3/2020 requesting Alleged Violation Reports (AVR), but no reports were submitted and no responses to the emails.</p> <p>*Smethport Borough Authority - Late Response to ticket 20200911926. Ticket response due date was 4/2/2020 and they responded on 4/9/2020 as "Field Marked".</p> <p>*Smethport Borough Electric Department is in violation of Sections: 5(2.1)- Began excavation before the lawful start dates of 4/3/2020 - 4/14/2020. 5(16)- Failed submit an AVR. They have no prior violations. I am recommending: Education. 5(2.1)- penalty reduced by 50%. 5(16)- Zero penalty and keep the violation.</p> <p>*Smethport Borough Authority is in violation of Sections: 6.1(7)- Project owner failed to submit an AVR. 2(5)(v)- Late Response. They have no prior violations. I am recommending: Education, Zero penalties and keeping the violations.</p>	<p>SMETHPORT BOROUGH ELECTRIC DEPARTMENT: \$500.00 Section 5(2.1) 1st Offense \$500.00</p> <p>Section 5(16) 1st Offense \$0.00</p> <p>Smethport Borough Authority: \$0.00 Section 6.1(7) 1st Offense \$0.00</p> <p>Section 2(5)(v) 1st Offense \$0.00</p>
14604	<p>Facility Owner: PECO ENERGY Contractor/Excavator: CADDICK UTILITIES L L C Project Owner: PENNSYLVANIA AMERICAN WATER</p>	<p><u>On 5/5/2020 10:00:00 AM at 249 E. CHESTNUT ST. NORRISTOWN BORO, MONTGOMERY</u> *Incident occurred on Tuesday, May 5, 2020, at 249 E. Chestnut Street, Norristown Borough, Montgomery County, where PECO's gas line was damaged. Caddick Utilities was working for PA American Water, replacing a water main, services and hydrants. Caddick Utilities stated that their crew hit and damaged an unmarked gas service line owned by PECO. Emails were sent to PECO on 12/3/2020 and 12/28/2020 requesting an Alleged Violation Report (AVR), but a report was not submitted and no responses to the emails. PECO did submit an AVR for case 14603 which occurred on the same day and same job.</p> <p>On the New Excavation Routine ticket, 20201112251, was called in on 4/20/20 and with response due date of 4/22/20; PECO responded as: *4/22/20 at 3:46 pm- Conflict Difficulty *5/4/20 at 12:19 pm- Field Marked *5/5/20 at 10:06 am- Conflict Difficulty *5/5/20 at 6:03 pm- Field Marked *5/5/20 at 6:13 pm- Conflict Difficulty *5/6/20 at 1:26 pm- Field Marked</p>	<p>PECO ENERGY: \$750.00 Section 2(5)(i) 1st Offense \$500.00</p> <p>Section 2(11) 1st Offense \$250.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>*PECO is in violation of Sections: 2.5(i)- Failed to locate underground lines within 18 inches horizontally of the outside wall of the line 2(11)- Facility owner failed to comply with all requests for information by the Commission</p>	
15199	<p>Facility Owner: Columbia Gas Contractor/Excavator: BURKENTINE AND SONS BUILDERS</p>	<p><u>On 5/7/2020 12:50:00 PM at 172 Winifred Dr, WEST MANHEIM TWP, YORK</u> Incident occurred on Thursday, May 7, 2020, on Winifred Drive in West Manheim Township, York County. The Burkentine and Sons Builders crew was using a shovel to expose a 2-inch plastic gas main line and for backfill; for their third dig and backfill of that day, a 2-inch line was nicked with the shovel but there was no gas blowing. From the Columbia Gas investigation, it was determined that the gas main, more than 10% of the wall thickness was compromised which had to be cut out and replaced. Columbia Gas provided pictures of the damage. Burkentine states that the excavation ticket had expired but their equipment never left the job site and markings were still visible. Columbia Gas stated the gas facilities were still identified from the previous one call tickets in the area. Burkentine stated that all active job sites have been updated with excavation tickets. Columbia Gas has said that Burkentine requested additional gas safety presentations for their employees and their subcontractors, and they asked for Columbia Gas to be a part of their new hire process. Because Burkentine and Sons Builders have been calling in update tickets for facility remarks and has taken the initiative to have gas safety presentations from Columbia Gas, I'm recommending no violation and penalties for Burkentine.</p>	
15056	<p>Facility Owner: PECO ENERGY Contractor/Excavator: Powell Drilling & Services Contractor/Excavator: Sammy Masonry Other: VERIZON</p>	<p><u>On 5/16/2020 9:00:00 AM at 19 ARDMOOR LN, CHADDS FORD TWP, DELAWARE</u> Incident occurred on Saturday, May 16, 2020, at 19 Ardmoo Lane, in Chadds Ford Township, Delaware County, where a PECO's electric line was damaged. PECO stated Sammy Masonry hit and damaged a mismarked secondary while using a mini excavator; the secondary was mismarked due to a buried loop in the facility. Also PECO stated, Sammy Masonry provided a ticket (20201262281) which was called in by Powell Drilling and Service. Sammy Masonry did not call in an excavation ticket before their job. Powell Drilling and Service stated that they were hired to repair broken private water lines and called in the excavation ticket (20201262281) for the job. Subsequently, a Homeowner hired Sammy Masonry to do excavation work and they were working from Powell Drilling ticket. Powell Drilling stated that Sammy Masonry is not and has never been a subcontractor for them. Pictures were not provided. On PECO's Alleged Violation Report (AVR), the PA One Call Compliance Coordinator commented that Sammy Masonry has placed notifications with PA One Call in the past.</p>	<p>PECO ENERGY: \$500.00 Section 2(5)(i) 1st Offense \$500.00 Sammy Masonry: \$1,250.00 Section 5(2.1) 1st Offense \$1,000.00 Section 5(16) 1st Offense \$250.00 VERIZON: \$1,000.00 Section 2(5)(v) Subsequent \$1,000.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>On December 30, 2020, I called Sammy Masonry leaving a voice message asking for a return call and no one called back.</p> <p>*Verizon- Responded Late to the New Excavation ticket 20201262281, response due date was 5/7/2020. They responded on 5/19/2020 as Clear No Facilities.</p> <p>*Sammy Masonry is in violation of sections: 5(2.1) and 5(16)</p> <p>*PECO is in violation of section: 2.5(i)</p> <p>*Verizon is in violation of section 2.5(v) Late response to a ticket.</p>	