



Damage Prevention Committee

**Summaries and Actions
from the
Meeting of December 10, 2019**

Omnibus Session

Case Number	Stakeholders	Summary	Violation and Recommendation
002897	Facility Owner : PECO Contractor/Excavator : BRUBACHER Other : AQUA PENNSYLVANIA INC Other : PECO Other : Aqua	<p>On May 08, 2018 at <u>LENNI ROAD, MIDDLETOWN TWP, DELAWARE</u> On May 2, 2018 at approximately 10:00 AM, Brubacher Excavating reported they damaged an unmarked 1.5" plastic PECO gas line, which was encased in steel piping, at Lenni Road, Middletown Township, Delaware County. PECO confirmed the line was mismarked. Brubacher Excavating reported there was no hazardous leak and 911 was not called to the scene.</p> <p>****The PUC did not have jurisdiction over the initial One Call Ticket****</p>	<p>PECO - \$1,500.00 Section 2.5(i) 3rd Offense - \$1,500</p>

<p>004099</p>	<p>Facility Owner : Pennsylvania American Water Contractor/Excavator : J F KIELY CONSTRUCTION Other : UGI Other : J F Kiely Construction</p>	<p><u>On Jan 16, 2019 at 1145 MONTOUR ST, TURBOT TWP, NORTHUMBERLAND.</u> Per J F Kiely's AVR, they were using an excavator in the tolerance zone when they struck an accurately marked service line owned by PA American Water Co.</p> <p>JF Kiely is cited for failing to exercise due care and employ prudent excavation techniques. On September 11, 2019, DPI Andrade emailed JF Kiely asking for the sign in sheet from the New Excavation Meeting Tickets. JF Kiely responded that they did not have sign in sheets for those meetings.</p> <p>This case was pulled on 11/12 from the omnibus case list. JF Kiely was disputing a penalty that has been removed as they were able to prove to my satisfaction that they weren't able to respond to my email. on 11/13 I emailed UGI because they stated at the meeting that they had evidence that their line had bene marked, but they just hadn't updated their Karl response.</p>	<p>J F KIELY CONSTRUCTION - \$500.00 Section 5(4) 1st Offense - \$500</p>
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<p>005344</p>	<p>Facility Owner : PECO Contractor/Excavator : SANTEE Project Owner : Homeowner</p>	<p><u>On Feb 14, 2019 at 4135 N BROAD ST., PHILADELPHIA, PHILADELPHIA.</u> American Drainz was hired by a homeowner to repair a sewer leak at the homeowner's residence. American Drainz contracted Allen Plumbing who placed an emergency ticket because the homeowner at this address had sewage leaking into their basement. Allen Plumbing did not use any excavation equipment on this property. American Drainz also contracted Best Choice Plumbing who in turn hired Ryan Santee as an independent subcontractor and then rented the equipment to him to do the work. Mr. Santee was operating without his own One Call Ticket, and was excavating within the tolerance zone when he struck the line. American Drainz called 911 and reported the damage to PECO. Mr. Santee did not have a valid One Call ticket, nor did he report the damage when he struck the lines.</p> <p>DPI Andrade sent a letter to Mr. Santee on June 20, 2019 requesting an AVR. He has not responded.</p> <p>Ryan Santee has been cited for the following: Failing to submit a location request to One Call as the excavator was operating on another party's Emergency One Call Ticket and did not place one of his own. Failing to exercise due care and employ prudent excavation techniques for using a backhoe in the tolerance zone when he struck the line. Even though the marks were put in place for another party, they were still there and the accuracy of the marks has not been disputed. Failing to submit an AVR within 10 business days of striking a line, and failing to submit an AVR after being notified in the June 20, 2019 AVR request letter. Failing to immediately report to the facility owner any damage done to the line. This excavator did not report the line strike to the facility owner. The general contractor, American Drainz had to report the damage for him.</p>	<p>SANTEE - \$2,750.00 Section 5(2.1) 1st Offense - \$1,000 Section 5(4) 1st Offense - \$500 Section 5(16) 1st Offense - \$250 Section 5(7) 1st Offense - \$1,000</p>
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005503	<p>Facility Owner : PECO Contractor/Excavator : Wexcon Inc. Project Owner : Upper Southampton Municipal Authority Designer : Pennoni Other : Verizon Other : Comcast</p>	<p><u>On Mar 14, 2019 at 2ND STREET PIKE, UPPER SOUTHAMPTON TWP, BUCKS</u> This incident is a Near Miss incident which occurred on 3/14/2019 at 2nd Street Pike, Upper Southampton Township, Bucks County. Wexcon Inc. was working for Upper Southampton Township Municipal Authority to install a new water main and services when they uncovered an unmarked 3/4 inch steel PECO gas underground line. Wexcon claims they contacted the One Call Center to notify PECO they exposed an unmarked gas line, and it took USIC 2.5 hours to arrive on site. Wexcon was never contacted by PECO.</p> <p>Wexcon Inc. called in this project as complex and requested each facility member come to the meeting, unless they had a clear response from the scope of the work Wexcon Inc. entered on the ticket. From the responses entered into the KARL system, Upper Southampton Township Municipal Authority did not respond to KARL, but they were in the meeting minutes as in attendance. PECO responded in KARL there was a "CONFLICT-DCTF" but PECO's name is not listed as in attendance to the meeting, and Verizon did not respond to the KARL system; nor did they attend the pre-construction meeting. (These administrative penalties were addressed in case #5505)</p> <p>*Comcast did not respond to Ticket #20190672586.</p> <p>*Pennoni did not include the 811 Serial Number(s) on the plans; but they started working on this project before the PUC's inception (2014) so will not be administered a penalty at this time.</p>	<p>PECO - \$1,000.00 Section 2(5)(i) 2nd Offense - \$1,000 Comcast - \$500.00 Section 2(5)(v) 1st Offense - \$500</p>
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006948	<p>Facility Owner : Penn Power Contractor/Excavator : Bricar Holdings</p>	<p><u>On Mar 15, 2019 at 90 SHENANGO PARK RD, PYMATUNING TWP, MERCER</u> Pennsylvania Power Company reported, on 3/9/2019 and 3/15/2019 Bricar Holdings installing electric, water and sewer lines at 90 Shenango Park Road (lot 50) damaged the same Pennsylvania Power Company electric primary line. On 2/28/2019 Bricar Holdings placed a routine excavation ticket #20190592700 to have facilities marked at lots 50, 23, and 1 at 90 Shenango Park Drive.</p> <p>On 3/4/2019 Pennsylvania Power Company failed to respond in KARL for ticket # 20190592700. On 3/8/2019 at 1325, Bricar Holdings placed a renotify ticket # 20190592700-001 and Penn Power did not respond in the required time. On 3/9/2019 Bricar struck and damaged an unmarked Penn Power's underground electric primary line at lot 50. On 3/9/2019 Pennsylvania Power Company placed damage emergency ticket #20190680206. Pennsylvania Power Company repaired the line, left the line exposed and deenergized, for Bricar Holdings to complete the excavation. On 3/15/2019, Bricar Holding struck the exposed, deenergized Pennsylvania Power's line at lot 50.</p>	<p>Penn Power - \$1,000.00 Section 2(5)(v.1) 1st Offense - \$500 Section 2(5)(i) 1st Offense - \$500 Bricar Holdings - \$750.00 Section 5(16) 1st Offense - \$250 Section 5(6)(ii) 1st Offense - \$500</p>
005323	<p>Facility Owner : CITY OF LANCASTER Contractor/Excavator : Precision Pipeline Solutions Project Owner : UGI Utilities Inc.</p>	<p><u>On Mar 15, 2019 at 126 GLEN MOORE CIR, MANHEIM TWP, LANCASTER</u> Lancaster City stated that Precision Pipeline should have submitted an Routine Excavation ticket, instead of an "Emergency Excavation" ticket, and explained that the emergency ticket noted the typed of work as, installing new gas service and not a gas leak or making a repairs; which would have required an Emergency Excavation ticket. UGI stated that the work completed by Precision did not meet the definition of an Emergency Excavation.</p>	<p>Precision Pipeline Solutions - \$1,250.00 Section 5(16) 1st Offense - \$250 Section 5(9) 1st Offense - \$1,000</p>

005427	<p>Facility Owner : Municipal Authority of Westmoreland County Contractor/Excavator : PENNDOT Project Owner : PENNDOT Other : City of McKeesport</p>	<p><u>On Mar 15, 2019 at 2913 Walnut St., McKeesport, Allegheny.</u> On 3/15/2019 PennDot was excavating with a valid PA One Call ticket to repair a sink hole on Walnut Street, McKeesport, Allegheny County when they struck a service line owned by Westmoreland County Municipal Authority. PennDot states they were performing minor routine maintenance to identify an existing water condition along Walnut Street when they dug down with a mini excavator and discovered saturated soil. The crew started to hand dig and found an existing leak. PennDot claims they did not strike the line.</p> <p>Westmoreland County Municipal Authority stated the line was struck by PennDot because the customer at 2913 Walnut Street called first thing Monday morning, when the office opened, to report she had no water for three days. PennDot was last there working the Friday before. Westmoreland County Municipal Authority stated PennDot left the job site on Friday without notifying them there was a leak, nor did they contact 811 and place an Emergency One Call notification. The service line was fixed on Monday but the facility owner still heard noise on the line. On Tuesday, the Westmoreland County Municipal Authority dug up the service and found the service line had been ripped from the main.</p>	<p>PENNDOT - \$1,500.00 Section 5(7) 1st Offense - \$1,000 Section 5(4) 1st Offense - \$500 City of McKeesport - \$500.00 Section 2(5)(v) 1st Offense - \$500</p>
005497	<p>Facility Owner : City of Warren Contractor/Excavator : ALLEGHENY CONTRACTING Project Owner : Columbia Gas of PA Other : Warren County School District</p>	<p><u>On Mar 18, 2019 at FRANKLIN ST. WARREN CITY, WARREN.</u> Allegheny Contracting reported, on 3/18/2019 "the facility was not located to structure, no storm drain located in public and private R/W". The work site was at Franklin Street near Jackson Avenue, Warren City, Warren County. The sewer mainline was marked as well as the point of connections. Allegheny Contracting did provide photos showing the City of Warren failed to mark for storm drains on Franklin Street. Note: On 8/14/2019 PA One Call informed this Compliance Specialist there was no design ticket associated with serial #s (Routine) 20190650162 or (Complex ticket) 20190580591. Note: Warren County School District failed to respond to a routine One Call ticket # 20190650162.</p>	<p>City of Warren - \$500.00 Section 2(5)(i) 1st Offense - \$500 Columbia Gas of PA - \$500.00 Section 6.1(3) 1st Offense - \$500 Warren County School District - \$500.00 Section 2(5)(v) 1st Offense - \$500</p>

<p>005553</p>	<p>Facility Owner : Lancaster City Wastewater Department Contractor/Excavator : UGI Project Owner : UGI Other : Manheim Township General Municipal Authority</p>	<p><u>On Mar 18, 2019 at 918 Pleasure Rd, Manheim Township, Lancaster.</u> On 3/18/2019 UGI was digging at 918 Pleasure Road, Manheim Township, Lancaster County when they hit an accurately marked Lancaster City Wastewater Department underground facility. UGI was retiring an old gas service and excavated directly into the Lancaster City Wastewater Department facility with a backhoe. As shown by the pictures Lancaster City Wastewater Department submitted, the facility was directly inline with the locator markings. Clear evidence of the facility was indicated by the locator marks and the manhole directly in front of the excavation hole. UGI did not place an emergency notification through PA One Call after the facility line hit.</p> <p>* UGI was sent a courtesy letter on 8/27/2019 requesting an AVR be submitted as the Project Owner and the Excavator. As of today 9/25/2019, an AVR has not been received. UGI was written up as both the excavator and the project owner, but they are only being penalized once.</p> <p>* Manheim Township General Municipal Authority failed to respond to Routine Ticket #20190672503 within the required amount of time. The response due date was 3/12/2019 for excavation to begin on 3/13/2019, and Manheim Township General Municipal Authority did not respond to the ticket until 3/15/2019.</p>	<p>UGI - \$750.00 Section 6.1(7) 1st Offense - \$250 Section 5(16) 1st Offense - \$0 Section 5(4) 1st Offense - \$500 Manheim Township General Municipal Authority - \$250.00 Section 2(5)(v) 1st Offense - \$250</p>
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<p>005505</p>	<p>Contractor/Excavator : Wexcon, Inc. Project Owner : Upper Southampton Township Municipal Authority Designer : Pennoni Other : PECO Energy Other : Verizon</p>	<p><u>On Mar 18, 2019 at 2ND STREET PIKE, UPPER SOUTHAMPTON TWP, BUCKS</u> This incident is a Near Miss incident which occurred on 3/18/2019 at 2nd Street Pike, Upper Southampton Township, Bucks County. Wexcon Inc. was working for Upper Southampton Township Municipal Authority to install a new water main and services when they came upon an unmarked line which they could not determine was either PECO's line or Upper Southampton Borough's underground line. The evidence is still inconclusive as to who the line actually belonged to.</p> <p>Wexcon Inc. called in this project as complex and requested each facility member come to the meeting, unless they had a clear response from the scope of the work Wexcon Inc. entered on the ticket. From the responses entered into the KARL system, Upper Southampton Township Municipal Authority did not respond to KARL, but they were in the meeting minutes as in attendance. PECO responded in KARL there was a "CONFLICT-DCTF" but PECO's name is not listed as in attendance to the meeting, and Verizon did not respond to the KARL system; nor did they attend the pre-construction meeting.</p> <p>*Verizon will be administered the penalty of 2.5(v)late because Ticket #20190592678 had a response due date of 3/10/2019 and it was responded to on 3/11/2019.</p> <p>*Verizon will be administered the penalty of 2.5(v)late because Ticket #20190672586 had a response due date of 3/12/2019 and it was responded to on 3/13/2019.</p> <p>*Pennoni did not include the 811 Serial Number(s) on the plans; but they started working on this project before the PUC's inception (2014) so will not be administered a penalty at this time.</p>	<p>PECO Energy - \$500.00 Section 2(5)(viii) 1st Offense - \$500 Verizon - \$1,500.00 Section 2(5)(v) 2nd offense - \$500 Section 2(5)(v) 2nd offense - \$500 Section 2(5)(viii) 1st Offense - \$500</p>
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005411	<p>Facility Owner : PPL Electric Contractor/Excavator : J F KIELY CONSTRUCTION Project Owner : UGI Designer : Borton Lawson Engineers Other : Riverside Borough</p>	<p><u>On Mar 19, 2019 at HIGHLAND DRIVE, RIVERSIDE BORO, NORTHUMBERLAND.</u> J F Kiely Construction reported, on 3/19/2019 the work site was marked in white at the intersection of Highland Drive and Kathleen Circle, Riverside Borough, Northumberland for ticket # 20190652698. PPL's response on PA One Call serial # 20190652698 showed "field marked" however, this was not the case. There was visual evidence of electric lines going underground. UGI was noted as the Project Owner and Borton Lawson Engineers as Designer. On 3/19/2019 at 8:59 am renotify ticket # 20190652698 was placed by J. F. Kiely Construction. Direct contact with the excavator was required within two hours. PPL responded field marked in POCS at 4:08 pm on 3/19/2019. PPL failed to communicate directly to J.F Kiely Construction with the required 2 hours.</p>	<p>PPL Electric - \$1,500.00 Section 2(5)(v.1) 1st Offense - \$500 Section 2(5)(i) 2nd Offense - \$1,000 Riverside Borough - \$250.00 Section 2(5)(v) 1st Offense - \$250</p>
005461	<p>Facility Owner : Columbia Gas of PA Inc. Contractor/Excavator : JD Northrup Construction Project Owner : American Refining Group Other : JD Northrup Construction</p>	<p><u>On Mar 19, 2019 at 74 MILL ST, BRADFORD CITY, MCKEAN.</u> JD Northrup was boring a 16-inch steel casing under the railroad tracks for American Refining Groups' main electric feed line. Approximately 4-feet into the bore, the HDD rig struck an unmarked gas line. Emergency services were called. JD Northrup states that Columbia Gas had marked two other gas lines in the area, but not the line that was struck. JD Northrup further claims that when Columbia was first informed of the strike Columbia believed that the line was not theirs and advised the excavator that the line may belong to National Fuel Gas. JD Northrup also asserts that it was not until Columbia noticed their supply was dropping that they claimed the line. Finally, JD Northrup states that Columbia Gas had to find records and locate valves to shut off the gas line.</p> <p>Columbia states that flags and paint were used to mark out the line but that those marks were not there when the damage occurred. Columbia Gas sent five photos that tagged with the date of the line strike, two of these photos show flags and paint that appear to be near the excavation site. There are also photos of the excavation area that do not show flags or paint in the vicinity. It's not obvious where these flags and lines are in relation to the site since they were taken from two different vantage points. Columbia's AVR states that the flags were missing from the direct excavation zone where no disturbance occurred were missing. The photos showing the flags are dated 3/19 (the date of the incident). Columbia's AVR states that photos were taken of the locate mark-out, which occurred on</p>	<p>Columbia Gas of PA Inc. - \$500.00 Section 2(5)(i) 1st Offense - \$500 American Refining Group - \$250.00 Section 6.1(7) 1st Offense - \$250</p>

		<p>3/14, but there are no photos dated 3/14 to show that there were marks in place before the strike occurred. If there were marks at the site of the excavation, it would stand to reason that Columbia would have a photo of the area either with the rig in place, or showing where the drill went into the ground in relation to Columbia's marked line. It also seems odd that Columbia would dispute whether or not they owned the line if they had been able to locate and mark the line five days earlier.</p> <p>Columbia has been cited for failing to locate their underground lines within 18 inches horizontally of the outside wall of the line.</p> <p>On June 28, 2019, DPI Andrade sent a letter to American Refining Group, Inc. (Project Owner), asking for an AVR. As of August 5, 2019, no AVR has been received and American Refining Group, Inc., is cited for failing to submit an AVR within 10 business days of a line strike.</p>	
006038	<p>Facility Owner : DUQUESNE LIGHT COMPANY Contractor/Excavator : East End Plumbing and Mechanical Other : Whitehall Borough</p>	<p><u>On Mar 19, 2019 at 129 Windvale Dr., Baldwin Twp. Allegheny.</u> Duquesne Light Company reported, on 3/19/2019 East End Plumbing Mechanical failed to place a PA One Call ticket prior to commencing its excavation at 129 Windvale Drive, Whitehall Borough, Allegheny County. Duquesne Light Company also reported East End Plumbing Mechanical failed to place an emergency One call ticket after damaging DLC's facilities. East End Plumbing and Mechanical reported DLC mismarked. DLC provided photos contradicting their position. The photos do show the job site was marked and appears to be mismarked. On 10/31/2018 East End Plumbing Mechanical placed an PA One Call ticket #20182971594 site 129 Windvale Drive and duration was for 11 months.</p> <p>Note: On 8/21/2019 an email with the following questions was sent to DLC: 1. Do you have any knowledge of East End Plumbing of having no equipment on site for more than 2 days (129 Windvale Drive, Whitehall Borough, Allegheny County) since 11/7/2018. 2. Were DLC's marks from 10/25/2018 obliterated when DLC showed up on scene. 3. When did DLC show up to the damage scene? 4. How did DLC find out about their facility being damaged?</p>	<p>DUQUESNE LIGHT COMPANY - \$1,000.00 Section 2(5)(i) 2nd Offense - \$1,000 Whitehall Borough - \$250.00 Section 2(5)(v) 1st Offense - \$250</p>

<p>005446</p>	<p>Facility Owner : Cranberry Township Project Owner : Comcast Other : WEST PENN UTILITIES Other : Consolidated Communications Other : Columbia Gas of Pennsylvania Other : Armstrong Communications Other : Amerigas Propane LP</p>	<p>On Mar 20, 2019 at SR 0019, CRANBERRY TWP, BUTLER. West Penn Utilities was excavating using a directional drill while installing a line for Comcast. When they pulled the drill back, water began to come out of the ground. The excavator contacted Cranberry Municipality who came out and found an unmarked water line that was struck during the drilling process. Cranberry Township's AVR states that they used locating equipment and as-built maps dating from 1963. They had located the main line correctly, but in their AVR they state that they were not aware that there was a service line running parallel to the main line for a distance of approximately 100-feet. They state that their locating equipment did not pick up a second line due to its proximity to the main line. Cranberry Township's AVR also states that West Penn Utilities had properly pot-holed and located the lines that were marked. Cranberry Township has provided photographs and diagrams which are attached to this case.</p> <p>Amerigas Propane LP was cited for not responding to Ticket Nos. 20190642482 and 20190522705. Armstrong Communications was cited for not attending the Complex Project Meeting Ticket 20190522705 (stating they had no facilities in the area) and for marking their lines 5 days late for Ticket No. 20190642482 because they did have lines in the area.</p> <p>Columbia Gas of PA was cited for not responding to Complex Project Ticket No. 20190522705. The penalty has been reduced to a warning because the sign in sheet shows that two Columbia employees did attend the meeting.</p> <p>Consolidated Communications was cited for not responding to Complex Project Ticket No. 20190522705.</p>	<p>Consolidated Communications - \$500.00 Section 2(5)(viii) 1st Offense - \$500 Columbia Gas of Pennsylvania - \$0.00 Section 2(5)(viii) 1st Offense - \$0 Armstrong Communications - \$750.00 Section 2(5)(v) 1st Offense - \$250 Section 2(5)(viii) 1st Offense - \$500 Amerigas Propane LP - \$1,000.00 Section 2(5)(v) 1st Offense - \$500 Section 2(5)(viii) 1st Offense - \$500</p>
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<p>005447</p>	<p>Facility Owner : Comcast Contractor/Excavator : CARR AND DUFF Project Owner : PECO Project Owner : PECO Other : Carr and Duff Other : Melcar Other : PECO Other : Radnor Township Other : Verizon Pennsylvania LLC</p>	<p><u>On Mar 20, 2019 at 893 BRIARWOOD RD, RADNOR TWP, DELAWARE</u> Carr and Duff was excavating with a valid One Call Ticket when they struck a mismarked underground communication cable with a mini-excavator. The closest mark was reported to be 36 inches away from where the line was struck. Excavator claims they had potholed all of the marks in the area. When Comcast's locator came out they re-marked the correct location of the cable that was struck.</p> <p>No photographs are available. Comcast has not submitted an AVR. DPI Andrade sent a letter to Comcast on 6/27/2019 requesting an AVR from Comcast to allow them to refute or deny the allegation that the line was mismarked.</p> <p>Verizon Pennsylvania LLC has been cited for not responding to One Call Ticket Nos. 20190732443 (Verizon was renotified and still failed to respond), 20190701127 (Verizon was renotified and still did not respond). Verizon did not clear either ticket, merely responded "Insufficient Info" to both after being renotified for not responding to the original tickets. Other facilities had no issues locating their lines in this area.</p> <p>Radnor Township has been cited for responding late to One Call Ticket No. 20190701127 (2 days late)</p>	<p>Comcast - \$1,000.00 Section 2(5)(i) 2nd Offense - \$1,000 2nd offense: Closest mark to where the line was hit was 36 inches away. 1st offense:Case No. 000926</p> <p>Radnor Township - \$250.00 Section 2(5)(v) 1st Offense - \$250 Ticket No. 20190701127. Response due 3/13. No response until 3/15 (2 days late)</p> <p>Verizon Pennsylvania LLC - \$4,000.00 Section 2(5)(v) Subsequent - \$2,000 Ticket No. 20190732443. Response due 3/18. Verizon did not respond until 3/21(3 days late) (Verizon responded "insufficient information" after being renotified, but never cleared the ticket)</p> <p>Section 2(5)(v) Subsequent - \$2,000 Ticket No. 20190701127. Response due 3/13. Verizon did not respond until 3/17 (4 days late) (Verizon responded "insufficient information" after being renotified, but never cleared the ticket)</p>
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<p>005559</p>	<p>Facility Owner : South Whitehall Township Contractor/Excavator : U C T Project Owner : RCN Telecom Services Other : South Whitehall Twp. Other : Verizon Pennsylvania LLC</p>	<p>On Mar 20, 2019 at 4424 STONEY BROOK CT, SOUTH WHITEHALL TWP, LEHIGH UCT was using a ditch witch to install cable line for RCN when they struck a water main belonging to South Whitehall Twp. They were not using tracking equipment to record the path of the roto boring rods. HDD best practices state that HDD operators should verify utility locates (5.4), which was not done before drilling. UCT also did not take proper drilling precautions (5.6.1) by failing to maintain a clearance of 3 feet from all utilities. UCT did not calibrate the bore transmitter/receiver (4.5.3) because they failed to use any equipment to track where their boring rods were heading.</p> <p>UCT did not submit an AVR within 10 days of the line strike. DPI Andrade sent a letter requesting an AVR on July 10, 2019. As of August 12, 2019, no AVR has been submitted. (See Attached)</p> <p>RCN did not submit an AVR within 10 days of the line strike. DPI Andrade sent a letter requesting an AVR on July 10, 2019. As of August 12, 2019, no AVR has been submitted. (See Attached)</p> <p>Verizon Pennsylvania LLC is cited for not responding to Ticket No. 20190703454 (2nd offense), response due 3/13, no response until 3/24. 1st offense 2019 - See Case Nos. 146 and 672</p>	<p>U C T - \$1,750.00 Section 5(16) 1st Offense - \$250 Section 5(11.2) 1st Offense - \$500 Section 5.4 Section 5(11.2) 1st Offense - \$500 Section 5.6.1 Section 5(11.2) 1st Offense - \$500 Section 4.5.3 RCN Telecom Services - \$250.00 Section 6.1(7) 1st Offense - \$250 Verizon Pennsylvania LLC - \$1,000.00 Section 2(5)(v) 2nd Offense - \$1,000</p>
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005673	<p>Facility Owner : COMCAST Contractor/Excavator : JET JACK INC Project Owner : Burns & Scalo Real Estate Other : AT&T Local Services Other : Verizon Pennsylvania, LLC Other : Independent Enterprises Other : Western Allegheny Co Municipal Other : Independent Enterprises</p>	<p><u>On Mar 21, 2019 at SUMMIT PARK DR, NORTH FAYETTE, ALLEGHENY.</u> Jet Jack/Independent Enterprises struck Comcast's unmarked line on 4/1/2019. Jet Jack had to repeatedly file renofication tickets to West Penn Power, Verizon, and Comcast for not marking lines or not marking all of the lines in the area. Comcast's unmarked line was struck.</p> <p>Burns & Scalo is cited for not submitting an AVR. This AVR was due on 4/15/2019. On 7/12/2019 DPI Andrade sent a letter to Burns & Scalo asking for the AVR to be submitted. Burns & Scalo is also cited for releasing a job to bid or construction without a final design ticket. The only ticket found was a preliminary design ticket from August 2018, which is not a final design ticket, but it is also a ticket issued well before 90 days before this project began on January 31, 2019.</p> <p>Verizon was cited for responding late to Ticket Nos. 20190280476 and 20190803459, as well as for not following CGA best practices when marking lines, resulting in renofication request No. 20190803459-002.</p> <p>AT&T Local Services was cited for not responding to Ticket No. 20190280476 (Responded "Clear No Facilities" on 1/28, but then marked lines on 3/28 (2 months late).), and for responding 6 days late to Ticket No. 20190803459.</p> <p>Western Allegheny Municipal was cited for not responding to Ticket No. 20190803459</p>	<p>COMCAST - \$2,000.00 Section 2(5)(i) 2nd Offense - \$1,000 The line that was struck was not marked Section 2(5)(vii) 1st Offense - \$1,000 1st offense: Emergency Ticket No. 20190911532 specifically called Comcast to the site, there is no response in Karl made by Comcast.</p> <p>Burns & Scalo Real Estate - \$750.00 Section 6.1(3) 1st Offense - \$500 Section 6.1(7) 1st Offense - \$250</p> <p>AT&T Local Services - \$750.00 Section 2(5)(v) 1st Offense - \$500 Ticket No. 20190280476 - Responded "Clear No Facilities" on 1/28, but then marked lines on 3/28 (2 months late). Section 2(5)(v) 1st Offense - \$250 Ticket No. 20190803459 - Response due 3/25. Responded "Clear no Facilities" on 3/25, but then field marked on 4/1 (6 days late)</p> <p>Verizon Pennsylvania, LLC - \$3,000.00 Section 2(5)(v) 3rd offense - \$750 Ticket No. 20190280476 - No response until 2/1 (1 day late) "Field Marked" Section 2(5)(i) 3rd Offense - \$1,500 1st offense: Verizon failed to mark several lines during the course of this excavation, resulting in renofication ticket No. 20190803459-002. Section 2(5)(v) 3rd offense - \$750 Ticket No. 20190803459 - Response due 3/25. No response until 3/28 (3 days late).</p> <p>Western Allegheny Co Municipal - \$500.00 Section 2(5)(v) 1st Offense - \$500 1st offense: Ticket No. 20190803459 - no response.</p>
005469	<p>Contractor/Excavator : Dirt Works Solutions Other : BOROUGH OF LEHIGHTON</p>	<p><u>On Mar 21, 2019 at SR443/ 90 Blakeslee Blvd Dr E., lehighton borough, carbon.</u> NO DAMAGE: Leighton Borough reports that on March 21, 2019, they witnessed Dirt Works Solutions LLC excavating near the NAPA Auto Parts store without a One Call Ticket. No photographs have been provided, but Leighton Borough reports that there were a bulldozer, rock truck and two excavators on site. DPI Andrade sent a letter to Dirt Works Solution LLC on July 8, 2019 asking for an AVR and a One Call Ticket number if they have one. As of 8/12/2019, no AVR has been submitted. (see attached)</p>	<p>Dirt Works Solutions - \$1,750.00 Section 5(2.1) 2nd Offense - \$1,500 Section 5(16) 1st Offense - \$250</p>
		<p><u>On Mar 22, 2019 at TRACEY RD, WEST MANHEIM TWP, YORK</u> Central Penn Directional Drilling made a</p>	

005534

Facility Owner : Comcast Of SE PA
Contractor/Excavator : Central Penn Directional Drilling, Inc
Project Owner : METROPOLITAN EDISON CO/FIRSTENERGY
Other : Comcast
Other : Central Penn Directional Drilling

POCS call on March 15, 2019 at 12:59 for Tracey Road, York County, West Manheim Township and received ticket # 20190742088 with lawful excavation dates from March 20 thru March 29, 2019 .Central Penn Directional Drilling was excavating for a new electric cable conduit for First Energy on Tracey Road, when they hit an unmarked Comcast cable. The only visible communication marks were 4 ft. away from the damage location, which did not cross the bore path. CPDD contacted POCS about the damage and received ticket 20190810312. CPDD provided a photo showing that the Comcast line was mismarked and out of the tolerance zone.

On 6/18/2019 an inquiry email was sent to CPDD asking:
The communication mark that was 4 ft. away, was this line visually confirmed by exposing it?
If not, why was it not exposed?
CPDD answered, "We did not visually confirm the communication marks that were 4 ft. away from where we made contact, nor did we expose it.....We pothole all U/G facilities that are in our dig path and this marked communication line was 4 ft. away".
At any time did the marked communication line cross the intended bore path?
CPDD answered, "If the communication line that was marked would have crossed our bore path we would have potholed it before excavation".

An inquiry email was sent to Met - Ed and they answered (see below):
What was the estimated amount of the project?
- The cost of the project was \$10,603.58
Who participated in the design and preconstruction meetings?
- Since this was a non-complex, routine job, no design or construction meetings were required.
What was the design serial number?
- No Design ticket was submitted to PA OneCall
Who was the designer?
- Job scope was developed internally (Met-Ed designers)
What level of subsurface utility engineering was utilized?
- Not applicable to this non-complex, routine job
What was the complex project serial number?
- No Complex Project ticket was required for this routine job

Comcast - \$1,000.00
Section 2.5(i) 2nd Offense - \$1,000

		On 6/18/2019 an AVR request letter was mailed to Comcast. As of yet Comcast, nor Met-Ed has not responded.	
006773	Facility Owner : UGI Utilities Inc. Contractor/Excavator : Bruce Dixon	<u>On Mar 23, 2019 at 9388 Route 58, Parker, Pa., Licking, Clarion.</u> On 3/23/2019 a Homeowner was digging at his property in Clarion County without a proper One Call notification. The Homeowner was digging with a loader when he struck and damaged his service line causing his property to be without gas service for less than 6 hours. A courtesy letter was sent to the Homeowner requesting an AVR be submitted on 9/10/2019.	Bruce Dixon - \$0.00 Section 5(2.1) 1st Offense - \$0 Warning
005787	Facility Owner : PPL Electric Contractor/Excavator : Rentschler's Yellow Rose Enterprises Project Owner : Homeowner Other : Wernersville Municipal Authority Other : Rentschlers Yellow Rose Enterprises Other : PPL Electric	<u>On Mar 25, 2019 at 5 Knollwood Drive, Lower Heidelberg TWP, Berks.</u> PPL mismarked the service line going to the house, which was then struck by the excavator who had called in a renotification ticket when they saw that PPL had originally marked outside of their planned excavation site. PPL admits in their AVR that their locator had marked at the wrong address. Wernersville Municipal Authority is cited for not responding to Ticket No. 20190710404 (8 days late). Did not respond to the original ticket. Responded 8 days after the due date on the original excavation ticket after they were specifically called out in a renotification ticket.	Wernersville Municipal Authority - \$500.00 Section 2(5)(v) 1st Offense - \$500 PPL Electric - \$1,000.00 Section 2(5)(i) 2nd Offense - \$1,000
006997	Facility Owner : UGI Utilities Contractor/Excavator : Chrin Inc	<u>On Mar 26, 2019 at Commerce Ln, Easton, Northampton.</u> On March 26, 2019, Chrin Inc. was digging on Commerce Lane, Easton, Northampton County without a proper One Call Ticket and struck an unmarked UGI line. Chrin Inc. failed to contact the One Call Center and place a valid One Call notification prior to excavation, and Chrin Inc. has placed notifications with One Call in the past. At the excavation area, locator marks were already present, indicating a gas facility was underground, but they were for a previous excavation. After the strike to the underground line occurred, 911 was not called by the excavator.	Chrin Inc - \$2,000.00 Section 5(2.1) 1st Offense - \$1,000 Section 5(8) 1st Offense - \$1,000

006340	<p>Facility Owner : UGI UTILITIES INC Contractor/Excavator : RICK COYER BLACKTOPPING INC. Project Owner : Luzerne County Roads & Bridges</p>	<p><u>On Mar 26, 2019 at Intersection of Lasley Ave. and Robinson Cir., Hanover Township, Luzerne</u> Rick Coyer Blacktopping was excavating without a One Call ticket. UGI explained, the contractor was using a backhoe when a plastic 4-inch gas distribution main line was hit and damaged. UGI provided pictures.</p> <p>Blacktopping stated, responded to an emergency job for Luzerne County Roads & Bridges; a damaged drainage pipe was replaced, and during the repair a gas line was hit. Blacktopping reported the incident to the supervisor from Luzerne County Roads & Bridges and they called the fire department.</p>	<p>RICK COYER BLACKTOPPING INC. - \$1,000.00 Section 5(2.1) 1st Offense - \$1,000 Luzerne County Roads & Bridges - \$250.00 Section 6.1(7) 1st Offense - \$250</p>
005657	<p>Facility Owner : North Wales Water Authority Contractor/Excavator : Hartman Landscaping Inc</p>	<p><u>On Mar 26, 2019 at Brentwood Ct, Montgomery Township, Montgomery.</u> North Wales Water Authority was flagged down by Hartman Landscaping Inc requesting the water main line to be shut down because the water service was hit and damaged. North Wales noticed no locate markings at the work site and they asked Hartman if there was an excavation ticket. A ticket could not be provided nor found on the One Call System. Six customers were out of service for 30-40 minutes, during the necessary repairs.</p> <p>Hartman Landscaping did not provide an Alleged Violation Report.</p>	<p>Hartman Landscaping Inc - \$1,250.00 Section 5(16) 1st Offense - \$250 Section 5(2.1) 1st Offense - \$1,000</p>
005576	<p>Facility Owner : PECO Contractor/Excavator : Wexcon, Inc. Project Owner : Upper Southampton Municipal Authority Designer : Pennoni Associates Inc. Other : Verizon</p>	<p><u>On Mar 26, 2019 at STATE HWY 232, UPPER SOUTHAMPTON TWP, BUCKS.</u> On 3/26/2019 Wexcon Inc. was working on 2nd Street Pike, Upper Southampton Township, Bucks County when they struck and damaged an underground PECO gas service line. The service line was not marked because PECO indicated the gas facility record was blank.</p> <p>*Unfortunately, Wexcon did not contact 911 after the line hit so they will be administered the penalty of 5(8). *Verizon failed to respond to ticket #20190662488 and failed to respond to ticket #20190592678 within the required amount of time. Verizon also did not respond to the complex meeting request as attending the meeting or clear no facilities for ticket #20190630837.</p> <p>*Pennoni does not show the serial # for the design ticket information on the plans.</p> <p>*PECO was administered the penalty of not knowing where the connection to a service was to their main.</p>	<p>PECO - \$1,500.00 Section 2(5)(i) 3rd Offense - \$1,500 Wexcon, Inc. - \$1,000.00 Section 5(8) 1st Offense - \$1,000 Pennoni Associates Inc. - \$250.00 Section 4(5) 1st Offense - \$250 Verizon - \$2,500.00 Section 2(5)(v) 3rd Offense - \$1,500 Section 2(5)(v) 2nd offense - \$500 Section 2(5)(viii) 1st Offense - \$500</p>

005603	<p>Facility Owner : South Whitehall Township Contractor/Excavator : GREAT WESTERN SERVICES Project Owner : UGI Utilities Inc</p>	<p><u>On Mar 27, 2019 at 4444 WALBERT AVENUE, ALLENTOWN, Lehigh.</u> Great Western Services was working for UGI, replacing gas mains and service lines. They explained, hand spotting the gas lines at 4-feet deep and while using a backhoe to finish clearing the dirt from the hole, a 1-inch copper water service line was pulled from the main line. The water line was 4-feet, 8-inches off the locate mark. South Whitehall Township stated they received a call, at 1:30pm, from Great Western regarding the water line damage. At the work site the Township determined that the water locate mark was off by 4-feet; stating, "They [Great Western] cleared the area marked in blue and several feet away hit a unmark water line. I found no blue water paint marking in the area of damaged water line". UGI stated that Great Western did not notify One Call; submitting an emergency ticket, regarding the line damage.</p> <p>*UGI Utility Lehigh Hazleton- Ticket No. 20190150921, Section 2.5(v) No Response. They did not response "Field Marked" or "Clear No Facilities", but only "Conflict Difficulty" and "Insufficient Information". *All other "Update Excavation Routine" tickets, reason for updates were "work not started", "no additional mark outs needed".</p>	<p>South Whitehall Township - \$500.00 Section 2(5)(i) 1st Offense - \$500 UGI Utilities Inc - \$500.00 Section 2(5)(v) 1st Offense - \$500</p>
005790	<p>Facility Owner : PECO Contractor/Excavator : Henkels & McCoy Project Owner : PECO</p>	<p><u>On Mar 28, 2019 at 733 SANSOM ST., PHILADELPHIA, PHILADELPHIA.</u> On 6/1/2015 Henkels and McCoy placed serials # 20151523470 and 20151523469 for 733 Sansom Street, Philadelphia City, Philadelphia County. They both state, " Please mark curb to curb sides of curb and front of the property. Working at existing road patch in street front of property. Between two intersections". Duration: "till done". Type of work: " road restoration". PECO marked the field on 6/6/2015. On 3/28/2019 Henkels and McCoy reported, when working for PECO they damaged a PECO electric line at 733 Sansom Street, while crew were removing debris from the roadways to place cobble stone with hand tools. PECO indicated, Henkels and McCoy damage was caused with hand tools and were performing paving restoration without a PA One Call locate request.</p>	<p>Henkels & McCoy - \$1,000.00 Section 5(2.1) 1st Offense - \$1,000</p>

005651	<p>Facility Owner : Bethlehem City Dept. of Water and Sewer Contractor/Excavator : GREAT WESTERN SERVICES Project Owner : UGI Other : Uniti Fiber Other : Verizon Other : RCN Telecom Service</p>	<p><u>On Mar 28, 2019 at LINDEN ST, BETHLEHEM CITY, NORTHAMPTON.</u> Great Western Services reported, on 3/28/2019 at Linden Street, Bethlehem City, Northampton County working for UGI and they hit an unmarked Bethlehem City Department of Water and Sewer water line.</p> <p>Bethlehem City Department of Water and Sewer reported the 4" water was accurately marked and damaged in the tolerance zone. Bethlehem City Department of Water and Sewer provided photos to support their position.</p> <p>On 10/18/2019 Great Western Services and Bethlehem City Department of Water and Sewer was emailed asking for photos and/or photos.</p>	<p>GREAT WESTERN SERVICES - \$500.00 Section 5(4) 1st Offense - \$500 Uniti Fiber - \$500.00 Section 2(4) 1st Offense - \$250 Section 2(4) 1st Offense - \$250 Verizon - \$1,500.00 Section 2(4) 1st Offense - \$250 Section 2(5)(viii) 2nd Offense - \$1,000 Section 2(4) 1st Offense - \$250 RCN Telecom Service - \$250.00 Section 2(4) 1st Offense - \$250</p>
006218	<p>Facility Owner : PPL Electric Utilities Contractor/Excavator : Reed Sign Co Project Owner : Prologis Other : Verizon Pennsylvania LLC Other : Upper Macungie Township</p>	<p><u>On Mar 28, 2019 at 7185 and 7189 AMBASSADOR DR, UPPER MACUNGIE TWP, LEHIGH.</u> PPL's AVR alleges that Reed Sign Company used an auger to excavate outside of their scope of the ticket, and not where the excavation sites were marked on the map that was provided to PPL. PPL's AVR also states that Reed Sign Company admitted to excavating in the wrong location. Reed Sign Company struck one of PPL's lines, causing an outage to PPL's main system operation center, which switched to automatic power. This was a direct feed primary line from their substation to their system operations center. The damages are estimated to be between \$25,000 and \$50,000. Reed Sign Company admits in their AVR that they changed the location at the time of excavation because the project owner wanted it changed. Reed Sign also admits they did not submit a new One Call Ticket to reflect the change of location. Due to the cost of the damages, a fine factor of 0.9 (splitting the difference between the fine factors for \$25,000 and 50,000 has been assessed to violations which directly led to the strike).</p> <p>DPI Andrade sent a letter to Reed Sign Company on August 7, 2019 asking for an AVR and requesting contact information for the project owner (see attached). Reed Sign Company did not submit an AVR or comply for request for contact information regarding the Project Owner until October 24, 2019, far longer than the 30 days permitted.</p> <p>DPI Andrade was able to locate a possible address for Prologis on September 9, 2019, and sent an AVR letter on that date. Letter was returned on 10/7. DPI</p>	<p>Reed Sign Co - \$975.00 Section 5(13) 1st Offense - \$475 Section 5(16) 1st Offense - \$250 Section 5(17) 1st Offense - \$250 Prologis - \$250.00 Section 6.1(7) 1st Offense - \$250 Verizon Pennsylvania LLC - \$1,000.00 Section 2(5)(v) Subsequent - \$1,000 Upper Macungie Township - \$250.00 Section 2(5)(v) 1st Offense - \$250</p>

		<p>Andrade located a second address and sent a second letter on 10/7. This letter was not returned and is assumed to have been received (both attached). As of November 18, 2019, Prologis has not submitted an AVR.</p> <p>Reed Sign Company is cited for: Changing the location or scope of an excavation without submitting a new 1-call Ticket. There is a fine factor of 90% for this offense because the line strike cost between \$25,000 and \$50,000 to repair. Failing to submit an AVR within 10 business days of striking a line. Failing to respond to requests for information with 30 days. *** If it pleases the DPC, I also recommend adding an educational component to this company.</p> <p>Prologis is cited for failing to submit an AVR within 10 business days of Verizon is cited for responding four days late to Ticket No. 20190793046 (subsequent offense) Upper Macungie Township is cited for responding one day late to Ticket No. 20190793046.</p>	
006028	<p>Facility Owner : CRANBERRY TOWNSHIP Contractor/Excavator : Utility Solutions Midwest Division LLC Project Owner : Comcast Project Owner : Decisive Comm. Inc. Other : Utility Solutions Midwest Division LLC</p>	<p>On Mar 29, 2019 at PERRY HWY, CRANBERRY TWP, BUTLER. Utility Solutions was using an HDD rig and had changed to a 12-inch back reamer, this drill head managed to strike about 30-feet of an 8-inch sanitary sewer collection line belonging to Cranberry Township. Cranberry's lines were marked correctly.</p>	<p>Utility Solutions Midwest Division LLC - \$500.00 Section 5(11.2) 1st Offense - \$500 1st offense: Excavator did not use best practices and was drilling too close to the sewer line.</p>
		<p>On Mar 29, 2019 at Winslow Street, PUNXSUTAWNEY BORO, JEFFERSON. On 3/15/2019 and 3/26/2019 Traffic Control and Engineering placed two One Call notifications indicating they were installing new traffic signal poles for new traffic lights at the intersection of SR 36 and 436. The notifications indicated the pole locations would be marked with wooden stakes, and asked all facilities to mark utilities within 50 feet in case any adjustments needed to be made in the field. The notifications also indicated the sites would be marked in white.</p> <p>On 3/29/2019 near the end of Winslow Street, Traffic Control and Engineering drilled directly into a PA American Water facility. The street views and aerial view provided indicate the PA American water locator</p>	

005665	<p>Facility Owner : Pa American Water Contractor/Excavator : Traffic Control and Engineering Project Owner : PennDOT District 10-0 Other : Borough of Punxsutawney Other : Hawbaker</p>	<p>lines were visible on Google Maps in September of 2019 and the wooden stakes were placed in the position of the soon to be signals. Winslow Street was not included on the One Call ticket to be marked. Also, the One Call tickets indicated the excavation sites would be marked in white. While you can clearly see white paint around the intersection, and two white circles directly in front of the wooden stakes, white paint is not found on Winslow Street. PennDot indicated this specific location had markings in red and not white, but no red paint is visible in any of the photos. Although the excavator did not submit a renotification upon initial arrival, Traffic Control and Engineering did conduct a pre-excavation walkdown at the site. The excavator submitted the first routine excavation ticket and arrive at the worksite on March 26th, within the appropriate timeframe and noticed unmarked water facilities. Unaware of the 3 hour notification process, the excavator instead submitted the second routine excavation ticket. The PUC has since explained Section 5(20) to the excavator. No penalty is being assessed against PA American Water for failing to mark their facilities because the damage occurred outside the scope of the ticket.</p> <p>*The Preliminary Design Ticket was placed prior to PUC's jurisdiction. A Final Design Ticket was not placed with PA One Call. Penn Dot will be cited for releasing the project to bid before final design was complete.</p> <p>*Borough of Punxsutawney did not respond to Routine Ticket #20190853459 within the required amount of time.</p> <p>*Traffic Control and Engineering did not submit a new One Call Ticket for working on Winslow Street.</p>	<p>Traffic Control and Engineering - \$250.00 Section 5(2.2) 1st Offense - \$250 PennDOT District 10-0 - \$500.00 Section 6.1(3) 1st Offense - \$500 Borough of Punxsutawney - \$250.00 Section 2(5)(v) 1st Offense - \$250</p>
006416	<p>Facility Owner : UGI Utilities Inc Contractor/Excavator : WHITLOCK</p>	<p><u>On Mar 30, 2019 at 405 ANN ST., Duryea, Luzerne</u> UGI stated, the homeowner was working without a PA One Call excavation ticket and while removing shrub a plastic ½-inch gas service line was hit and damaged.</p>	<p>WHITLOCK - \$0.00 Section 5(2.1) 1st Offense - \$0 Warning</p>

005815	<p>Facility Owner : UGI Utilities Inc. Contractor/Excavator : Meisel Project Owner : Meisel</p>	<p><u>On Apr 01, 2019 at 145 Forney Dr, Lititz Borough, Lancaster.</u> UGI stated, they received a call on April 1, 2019, from the Homeowner, that demolition had already begun on his property. The UGI employee advised him to stop work and wait until the gas service has been disconnected. The Homeowner explained, demolition was limited to the removal of the wood framing of the house above the first-floor deck; minor interior work.</p> <p>The gas service was disconnected, and an Electrician was called to remove the electric service and placed a pole in the backyard. The Homeowner stated, UGI approved the continuation of the demolition on April 8th and temporary electric service was installed on April 10th and exterior demolition did not begin until April 8th.</p> <p>Also, the Homeowner stated, Gallagher and Sons Construction was not involved in the incident or in any of the demolition.</p> <p>The Homeowner called PA One Call and completed the alleged violation report over the phone with a customer service rep.</p>	<p>Meisel - \$0.00 Section 5(2.1) 1st Offense - \$0 Warning</p>
005822	<p>Facility Owner : PECO Contractor/Excavator : IDK EXCAVATING Other : PECO Energy</p>	<p><u>On Apr 01, 2019 at 29 E 5TH ST, MEDIA, DELAWARE.</u> PECO reported, on 4/1/2019 IDK Excavating damaged a PECO 1 inch plastic gas service line at 29 E 5th Street, Media, Delaware County. A gas meter was an indicator that a gas line was present. IDK Excavating did not place a PA One Call prior to excavating. Idk Excavating has not placed notifications with PA One Call in the past. 911 was not notified.</p> <p>On 7/8/2019 IDK Excavating was mailed an AVR request letter.</p>	<p>IDK EXCAVATING - \$2,000.00 Section 5(8) 1st Offense - \$1,000 Section 5(2.1) 1st Offense - \$1,000</p>
005694	<p>Facility Owner : UGI Utilities Inc. Contractor/Excavator : T-Bones Concrete</p>	<p><u>On Apr 01, 2019 at 819 Lime Street, Lancaster City, Lancaster.</u> *No Damage. UGI reported, on 4/1/2019 T-Bones Concrete was using a Pneumatic Jackhammer with a concrete bit to break up sidewalk in front of 819 Lime Street, Lancaster City, Lancaster County without a PA One Call ticket. There was a hydrant, curb boxes, gas markings in the vicinity. Photos submitted by UGI.</p> <p>T-Bones Concrete had not placed any PA One Calls prior to the incident date of 4/01/2019.</p> <p>On 8/22/2019 an AVR request letter was mailed to T Bones Concrete.</p>	<p>T-Bones Concrete - \$1,250.00 Section 5(16) 1st Offense - \$250 Section 5(2.1) 1st Offense - \$1,000</p>

005752	<p>Facility Owner : COLUMBIA GAS OF PA Contractor/Excavator : West Penn Utilites Project Owner : Decisive Comm. inc. Project Owner : Comcast Other : Amerigas Propane LP Other : COLUMBIA GAS OF PA Other : West Penn Utilities</p>	<p><u>On Apr 02, 2019 at SR 0019, CRANBERRY TWP, BUTLER.</u> West Penn Utilities was using a directional drill to install conduit for Comcast when they struck an unmarked service line belonging to Columbia Gas. Columbia admits in their AVR that the service line was not marked. The other lines in the area were marked, but Columbia's locator did locate the other lines in the area and appeared to miss this particular service line.</p> <p>Amerigas Propane LP is being cited for not responding to 6 One Call Tickets (4 New Excavation Routine, 1 Complex Project, and 1 New Damage Emergency)</p>	<p>Amerigas Propane LP - \$3,500.00 Section 2(5)(viii) 1st Offense - \$500 1st offense: failed to respond to Complex Project Ticket No. 20190522705 or attend the meeting Section 2(5)(v) 1st Offense - \$500 1st offense: Failed to respond to Ticket No. 20190510287 Section 2(5)(v) 1st Offense - \$500 1st offense: Failed to respond to Ticket No. 20190510297 Section 2(5)(v) 1st Offense - \$500 1st offense: Failed to respond to Ticket No. 20190642482 Section 2(5)(v) 1st Offense - \$500 1st offense: Failed to respond to Ticket No. 20190793493 Section 2(5)(vii) 1st Offense - \$1,000 1st offense: Failed to respond to New Damage Emergency Ticket No. 20190921856. This ticket specified that a gas line was struck and the owner of the line was not known. Amerigas failed to send a personnel to the site or respond to the ticket. COLUMBIA GAS OF PA - \$1,000.00 Section 2(5)(i) 2nd Offense - \$1,000 The service line to 20531 SR19 was unmarked. Columbia did mark the other lines in the area and appears to have simply missed this one.</p>
005716	<p>Facility Owner : UGI Utilities Inc. Contractor/Excavator : Freedom Masonry</p>	<p><u>On Apr 03, 2019 at 120 S. Ann Street, Lancaster City, Lancaster.</u> UGI stated that Freedom Masonry was excavating without a Routine Excavation ticket. While using a skid loader, Freedom hit an abandoned gas service line. There was no damage. Freedom Masonry did not submit an Alleged Violation Report. According to PA One Call, Freedom Masonry have no record of placing routine ticket notifications prior to placing the emergency damage ticket for this incident.</p>	<p>Freedom Masonry - \$1,250.00 Section 5(16) 1st Offense - \$250 Section 5(2.1) 1st Offense - \$1,000</p>

005807	<p>Facility Owner : PPL Electric Utilities Contractor/Excavator : Homeowner</p>	<p><u>On Apr 04, 2019 at 160 Fraelich Road, West Cocalico Township, Lancaster.</u> On 4/4/2019 a homeowner was digging in his backyard with a mini-excavator trying to install a water drainpipe when he struck his electric service cable. The homeowner's wife contacted PPL and reported what her husband had done and provided his cell phone number to the PPL Public Safety Specialist. The Safety Specialist contacted the homeowner and spoke to him about placing One Call tickets prior to excavating since he had not placed one prior to striking this electrical line.</p> <p>The Safety Specialist did speak to the PPL first responder and informed him the damage was so minor that a repair invoice was not going to be submitted and the homeowner was not going to be billed for any damage that the line incurred.</p>	<p>Homeowner - \$0.00 Section 5(2.1) 1st Offense - \$0 Warning</p>
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<p>005809</p>	<p>Facility Owner : Derry Township Facility Owner : UGI Utilities Inc. Contractor/Excavator : L & N Zimmerman Excavating Inc Project Owner : C.M. High Inc Other : UGI Utilities Other : L & N Zimmerman Other : UGI Utilities</p>	<p><u>On Apr 04, 2019 at W CHOCOLATE AVE, DERRY TWP, DAUPHIN</u> L&N Zimmerman was drilling to install electrical conduit when they struck a UGI gas line. L&N states in their AVR that the line was marked at being a 4-inch steel line and they excavated and located that line. The depth of the line was verified at 2.5-feet, and L&N decided to drill under it at a depth of 4-feet. UGI had a second plastic line that was not marked or listed under the steel line, which L&N struck.</p> <p>UGI struck an unmarked traffic loop owned by Derry Twp., while excavating to repair the gas line. It does appear that some of their lines were marked, and they did respond to emergency One Call Ticket 20190944106 that they had marked the area.</p> <p>Derry Township was contacted for an AVR by DPI Andrade in a letter dated July 30, 2019. On September 23, 2019, Derry Township responded with a letter in lieu of an AVR stating that they did respond to the emergency One Call Ticket, but that they were not able to gain access, yet they responded "field marked" to the emergency ticket. An email to Derry Township inquiring why the ticket was responded as "field marked" when they were unable to gain access received the explanation that they had marked the lines in the regular ticket, and thus considered them as marked. The letter states that the lines were abandoned several weeks before this incident, which is well after April 28, 2018 when Act 50 went into effect. Further investigation revealed that the lines had been known to have been abandoned in the fall of 2018, still after April 28, 2018.</p> <p>Project Owner for L&N's project, CM High was also contacted by DPI Andrade via letter dated July 26. L&N is cited for not filing an AVR within 10 days of a line strike and not responding to requests for an AVR.</p>	<p>Derry Township - \$750.00 Section 2(5)(i) 1st Offense - \$500 Section 2(5)(i)(B) 1st Offense - \$250 UGI Utilities Inc. - \$250.00 Section 2(5)(vi) 1st Offense - \$250 C.M. High Inc - \$250.00 Section 6.1(7) 1st Offense - \$250</p>
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005763	<p>Facility Owner : Comcast Cablevision Contractor/Excavator : Henderson and Co Inc Project Owner : Wildwood Golf Club</p>	<p><u>On Apr 04, 2019 at 2195 Sample Rd Allison Park, PA15101, Hampton Twp, Allegheny.</u> Excavator damaged Comcast's Underground Feeder approximately 50 feet outside of their proposed dig site, past their markings. There does not appear to be a One Call Ticket (One Call could not find one in their system), although the facility owner was aware that there was a planned excavation. It's likely that One Call was not able to find the ticket since the excavation site had changed.</p> <p>On July 12, 2019 DPI Andrade sent AVR letters to Henderson and Co (excavator) and Wildwood Golf Club (Project Owner). As of August 15, no AVRs were submitted by either party.</p>	<p>Henderson and Co Inc - \$500.00 Section 5(16) 1st Offense - \$250 Section 5(13) 1st Offense - \$250 Wildwood Golf Club - \$250.00 Section 6.1(7) 1st Offense - \$250</p>
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<p>005804</p>	<p>Facility Owner : Charleston Township Municipal Authority Contractor/Excavator : Glenn O. Hawbaker, Inc. Project Owner : PennDOT Designer : PennDOT</p>	<p><u>On Apr 04, 2019 at SR 6, CHARLESTON TWP, TIOGA.</u> On 4/4/2019 Glenn O. Hawbaker was working for Penn Dot to replace storm pipe along SR 6, Charleston Township, Tioga County when they struck and damaged a Charleston Township Municipal Authority underground facility. Glenn O. Hawbaker claims the PA DOT inspector on site assured the excavator no existing facilities conflicted with the excavation, but it is the excavator's responsibility to ascertain the exact location of facilities and the backhoe operator should not have taken someone's word as to where the facilities were located. The excavator hand dug to find the old storm sewer pipe, and used the backhoe to begin to remove the pipe. As the machine started to remove the storm line, the bucket of the backhoe scraped across the top of the 2 inch main that was directly underneath the pipe which was being removed. The excavator then hand dug to expose the area across the trench and discovered they kinked the line owned by Charleston Township Municipal Authority.</p> <p>Penn Dot stated they had Design Ticket serial #20132521292, but One Call only maintains records for five years, so this information could not be confirmed or denied and it would have also been before the PUC's jurisdiction. Another Design Ticket should have been placed prior to the start of this excavation because the excavation did not start within the 90 day timeframe. Also, both AVR's submitted by Penn Dot indicated the lines were not shown on the plans/bid documents, so they were assessed the administrative penalty of 6.1(3) and 4(3).</p> <p>A courtesy letter was sent to Charleston Township Municipal Authority requesting an AVR be submitted on 9/16/2019. Update- On 9/24/2019 I spoke to the facility owner and they stated the damage was under \$2500.00.</p>	<p>Glenn O. Hawbaker, Inc. - \$500.00 Section 5(4) 1st Offense - \$500 PennDOT - \$750.00 Section 6.1(3) 1st Offense - \$500 Section 4(3) 1st Offense - \$250</p>
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005929	<p>Facility Owner : Manheim Sewer And Water Contractor/Excavator : MILLER PIPELINE CORPORATION Project Owner : UGI Designer : UGI Utilities Inc. Other : Bardon and Louigdice Other : Windstream Other : J G Baker Inc</p>	<p><u>On Apr 08, 2019 at 57 Market Sq. MANHEIM BORO. LANCASTER.</u> Miller Pipeline struck Manheim Authority's water main in the tolerance zone. Miller states in their AVR that they had potholed to locate UGI's gas main, which they had located at 32-inches. They believed that the watermain was deeper than their excavation because in a hole they had located the main much further under the ground in a previous hole.</p> <p>Windstream is being cited for failing to respond to One Call Ticket No. 20190781066. Windstream initially answered 1 day late stating "Clear No Facilities" (their response was due on 3/24). This is particularly alarming because the excavator had to place a renotification ticket asking Windstream on 3/26 asking them to come out because they knew a 911 FIOS line had been struck at the same site the previous year. Windstream put a 911 line in danger by ignoring the ticket in an area where there was a line strike on their line in the not too distant past, and are fortunate that Miller Pipeline did their due diligence and called them back. I am citing them for not responding because claiming an area is clear when there are lines in the area, and particularly sensitive lines that had to be on record is equivalent to not responding, and I recommend no fine reduction with the addition of mandatory training for ignoring a One Call Ticket.</p>	<p>MILLER PIPELINE CORPORATION - \$500.00 Section 5(4) 1st Offense - \$500 1st offense: Excavator was using a backhoe in the tolerance zone when the line was hit. Windstream - \$500.00 Section 2(5)(v) 1st Offense - \$500 1st offense: Windstream responded a day late with "clear no facilities" in an area where their FIOS line to 911 had been struck a year before. They marked out lines after being recalled by Miller Pipeline.</p>
006102	<p>Facility Owner : PHILADELPHIA City Water Contractor/Excavator : UTILITY LINE SERVICES Project Owner : PGW Other : Philadelphia City Department of Street Other : Verizon</p>	<p><u>On Apr 15, 2019 at REDLION ROAD, PHILADELPHIA CITY, PHILADELPHIA</u> On 4/15/2019 Utility Line Services working for PGW noticed Philadelphia Water Department failed to mark its facilities at the Red Lion Road, Philadelphia City, Philadelphia County project.</p> <p>Philadelphia Water Department failed to respond to 4 routine One Call tickets.</p> <p>Note: Philadelphia City Streets Department failed to respond to 4 routine tickets. Verizon failed to respond to a 4 routine tickets in the required time frame.</p>	<p>PHILADELPHIA City Water - \$4,000.00 Section 2(5)(v) 2nd Offense - \$1,000 Section 2(5)(v) 2nd Offense - \$1,000 Section 2(5)(v) 2nd Offense - \$1,000 Section 2(5)(v) 2nd Offense - \$1,000 Philadelphia City Department of Street - \$4,000.00 Section 2(5)(v) 2nd Offense - \$1,000 Section 2(5)(v) 2nd Offense - \$1,000 Section 2(5)(v) 2nd Offense - \$1,000 Section 2(5)(v) 2nd Offense - \$1,000 Verizon - \$3,000.00 Section 2(5)(v) 3rd offense - \$750 Section 2(5)(v) 3rd offense - \$750 Section 2(5)(v) 3rd offense - \$750 Section 2(5)(v) 3rd offense - \$750</p>

006243	<p>Contractor/Excavator : UTILITY SOLUTIONS LLC Contractor/Excavator : UTILITY SOLUTIONS MIDWEST DIV. Project Owner : Comcast Other : CRANBERRY TOWNSHIP WATER AND SEWER Other : DECISIVE COMMUNICATIONS</p>	<p><u>On Apr 18, 2019 at SR 0019, CRANBERRY TWP, BUTLER.</u> Cranberry Township was able to locate their water and sewer mains but was not able to locate a sewer force main. Cranberry Township states in their AVR that they informed Utility Solutions that there was an unmarked line in the area. Utility Solutions states that they were not aware of the strike until Cranberry Township came out to make the repair.</p>	<p>CRANBERRY TOWNSHIP WATER AND SEWER - \$500.00 Section 2(5)(i) 1st Offense - \$500 1st offense: Sewer force main was not located, but the actual main was.</p>
007907	<p>Facility Owner : PENNSYLVANIA AMERICAN WATER Facility Owner : Verizon Pennsylvania LLC Other : Verizon Business Formerly MCI Other : Pennsylvania American Waste Water</p>	<p><u>On Apr 26, 2019 at ADAMS AVE, SCRANTON CITY, LACKAWANNA.</u> No Damage. Verizon responded "Clear No Facilities" to PAWC's Complex design ticket, but had facilities running the entire length of the project. Please see PAWC's AVR for the sequence of events. PAWC also sent a copy of a map that Verizon sent to PAWC on July 12, 2019. The incident took place in April. Verizon did not submit anything to One Call or to the PUC. Verizon has not submitted an AVR.</p>	<p>Verizon Pennsylvania LLC - \$1,250.00 Section 2(4) 1st Offense - \$250 1st offense: Failed to respond to design ticket by responding "Clear no facilities" when there were facilities the entire length of the project Section 2(5)(viii) 2nd Offense - \$1,000 1st offense: Verizon responded to the meeting request that they had no facilities in the area and did not attend the meeting. Their facilities actually run the entire length of the project. Verizon Business Formerly MCI - \$750.00 Section 2(4) 1st Offense - \$250 1st offense: No response to design ticket No. 20191162511. Section 2(5)(viii) 1st Offense - \$500 1st offense: Failed to respond to request for meeting.</p>
006613	<p>Facility Owner : PA American Water Contractor/Excavator : PRIMORIS Project Owner : Columbia Gas of PA - CENTRAL Designer : Columbia Gas of PA - CENTRAL Other : City of Clairton Other : PA American Water Other : Primoris Services Corporation Other : Columbia Gas of Pennsylvania</p>	<p><u>On May 01, 2019 at 920 MILLER AVE, CLAIRTON CITY, ALLEGHENY.</u> Primoris Services struck a water line owned by PA American Water. The closest mark to this line was 15 feet as shown in the photographs. Primoris alleges that the locator for PAWC informed their foreman that they had no records and made guesses and marked by curb boxes without using locating equipment. City of Clairton has been cited for not responding to the Design Ticket and the Excavation Ticket Columbia Gas of PA has been cited for not responding to their own Design Ticket PAWC Has notified us via email that they will not submit an AVR for this incident.</p>	<p>Columbia Gas of PA - CENTRAL - \$250.00 Section 2.4 1st Offense - \$250 1st offense: Failed to respond to Design Ticket No. 20183022717 City of Clairton - \$1,250.00 Section 2.4 1st Offense - \$250 1st offense: No response to Design Ticket No. 20183022717 Section 2.5(v) 1st Offense - \$1,000 1st offense: No response to Ticket no. 20190772406 PA American Water - \$500.00 Section 2.5(i) 1st Offense - \$500 3rd offense: The closest mark to the line that was hit was 15 feet away.</p>

006663	<p>Facility Owner : City of Allentown (Traffic Dept.) Contractor/Excavator : Bean Inc Project Owner : City Center Investment Corp. Other : Verizon</p>	<p><u>On May 01, 2019 at 29 S 8TH ST, ALLENTOWN CITY, LEHIGH.</u> City of Allentown reported, on 5/1/2019 Bean Construction was digging next to a traffic pole and junction box, excavator hit a City of Allentown's accurately marked electric conduit, 21 inches under the concrete sidewalk with a mini excavator. City of Allentown provided photos of the damage.</p> <p>It was noted City Center Investment Corporation was the Project Owner. On 7/26/2019 an AVR request was mailed to Center Investment Corporation and Bean Construction information to include: the estimated amount of the entire project, who participated in the design and preconstruction meetings, who was the designer, what level of subsurface utility engineering was utilized, and the complex project serial number. Scheuermann excavating Inc was the a subcontractor for the project.</p> <p>On 8/19/2019 an AVR request letter was mailed to sub-excavator Scheuermann Excavating.</p>	<p>Bean Inc - \$500.00 Section 5(4) 1st Offense - \$500 City Center Investment Corp. - \$250.00 Section 6.1(7) 1st Offense - \$250 Verizon - \$1,500.00 Section 2(5)(v) 3rd offense - \$750 20191023496. Due on 4/16/2019. Field marked on 4/17/2019. Section 2(5)(v) 3rd offense - \$750 20180880003. Due on 4/2/2019. Cleared on 4/3/2019.</p>
007366	<p>Facility Owner : MET ED Contractor/Excavator : SCHLOUCH INCORPORATED Project Owner : READING AREA WATER AUTHORITY Other : READING REGIONAL AIRPORT Other : Verizon Pennsylvania</p>	<p><u>On Jun 06, 2019 at BERNVILLE RD, BERN TWP, BERKS.</u> On 6/6/2019 Schlouch Inc. was working for Reading Area Water Authority to install a water line on Bernville Road, Bern Township, Berks County when they struck and damaged an unmarked Met Ed 3-phase primary and switching cabinet. USIC, Met Ed's contract locator, determined the locate was not fully completed. The locator marked the lines between the transformers, but failed to mark the lines coming from the second transformer. Due to the unmarked line being damaged, more than 50 customers were without service and extensive damage, amounting to more than \$25000.00, occurred.</p> <p>*Reading Regional Airport failed to put a final response in the KARL system for ticket #20191351338, and Verizon failed to respond in a timely manner to Ticket #20191351338.</p> <p>*Design Ticket was placed before PUC's inception.</p>	<p>MET ED - \$1,250.00 Section 2(5)(i) 1st Offense - \$1,250 READING REGIONAL AIRPORT - \$500.00 Section 2(5)(v) 1st Offense - \$500 Verizon Pennsylvania - \$750.00 Section 2(5)(v) 3rd offense - \$750</p>

DISCUSSION CASES

Case Number	Stakeholders	Summary	Violation & Recommendation
5767	<p>Facility Owner: UGI Utilities Excavator/Project Owner: Triple Crown Corporation Other: Suez Water Other: Verizon PA</p>	<p><u>3/14/2019 on Tarheel Ln., Lower Swatara Township, Dauphin County.</u> On March 14, 2019, Triple Crown Corporation struck and damaged a service line owned by UGI while excavating on Tarheel Lane in Lower Swatara Township, Dauphin County. The most recent One Call ticket for the area had been called in by the excavator in September, 2018, six months before the damage. In the excavator's photos, UGI's mark-outs are still present. However, UGI submitted photos that were taken at some point after TCC's photos and the marks appear to have been obliterated. Regardless, the damage occurred within the tolerance zone, and it was UGI that called 911 rather than the excavator.</p>	<p>Triple Crown Corporation - \$750.00 Section 5(3) 1st Offense - \$500.00 Section 5(6)(i) 1st Offense - \$250.00 Section 5(8) - Warning</p> <p>Suez Water - \$250.00 Section 2(5)(v)(Late) 1st Offense - \$250.00</p> <p>Verizon PA - \$750.00 Section 2(5)(v)(Late) 3rd Offense - \$750.00</p>
6020	<p>Facility Owner: UGI Utilities Excavator: R-III Construction Company Project Owner: Whitehall Township Authority Designer: Keystone Consulting Engineers Other: Allen Township Other: AT&T Other: Lehigh County Authority Other: Northampton Borough Municipal Authority Other: Verizon Business Other: Verizon PA Other: Whitehall Township</p>	<p><u>4/10, 4/23 & 5/9/2019 on Sumner Ave. and Oakwood Dr. & Florida Ave. Intersection, Whitehall Township, Lehigh County.</u> While excavating for Whitehall Township, R-III Construction Company damaged multiple lines owned by UGI along Sumner Avenue and at the corner of Oakwood Dr and Florida Ave in Whitehall Township, Lehigh County. The strikes occurred on April 10th, April 23rd, and May 9th, 2019. UGI admits in their AVRs to having mismarked both of the lines that were damaged in April. The service line that was struck on May 9th was directly beneath another service line, but only one line was marked. Although the damage occurred within the tolerance zone, the excavator found the first line approximately 1 foot below the surface of the ground and was unaware that another line was present approximately 4 feet underground. This case also includes two complex project tickets, both requiring all facility owners with lines in the vicinity of the project to attend a preconstruction meeting. Numerous facility owners failed to respond that they would either attend the meetings or that they had no lines in the area.</p>	<p>UGI Utilities - \$4,000.00 Section 2(5)(i) Subsequent - \$2,000.00 Section 2(5)(i) Subsequent - \$2,000.00</p> <p>Whitehall Township Authority - Education Section 2(5)(v)(Late) 1st Offense - Education Section 2(5)(v)(Late) 1st Offense - Education</p> <p>Keystone Consulting Engineers - Warning</p> <p>Allen Township - \$500.00 Section 2(5)(viii) 1st Offense - \$500.00</p> <p>AT&T - \$500.00 Section 2(5)(viii) 1st Offense - \$500.00</p> <p>Lehigh County Authority - \$500.00 Section 2(5)(viii) 1st Offense - \$500.00</p> <p>Northampton Borough Municipal Authority - \$1,500.00 Section 2(5)(v)(No Response) 1st Offense - \$500.00 Section 2(5)(viii) 1st Offense - \$500.00 Section 2(5)(viii) 1st Offense - \$500.00</p> <p>Verizon Business - \$500.00 Section 2(5)(viii) 1st Offense - \$500.00</p> <p>Verizon PA - \$2,000.00 Section 2(5)(viii) 2nd Offense - \$1,000.00 Section 2(5)(viii) 2nd Offense - \$1,000.00</p> <p>Whitehall Township - \$500.00 Section 2(5)(v)(Late) 1st Offense - \$250.00 Section 2(5)(v)(Late) 1st Offense - \$250.00</p>
6932	<p>Facility Owner: Williamsport Municipal Water and Sewer Authority Excavator: Wolyniec Construction Project Owner/Designer: PennDOT Other: Verizon PA Other: Williamsport City</p>	<p><u>5/22/2019 on W 4th St., Williamsport City, Lycoming County.</u> On May 22, 2019, Wolyniec Construction was excavating along West Fourth Street in Williamsport City, Lycoming County, when they struck and damaged a water main owned by Williamsport Municipal Water Authority. According to the excavator and the project owner, PennDOT, the line was mismarked by more than four feet. However, according to the facility owner, the line was marked correctly, and the damage was caused because the excavator was not digging prudently within the tolerance zone. No final design ticket was found to be associated with this project, and the most recent preliminary design ticket was submitted a year prior to excavation in February, 2018.</p>	<p>PennDOT - \$1,000.00 Section 4(2) 1st Offense - \$500.00 Section 6.1(3) 1st Offense - \$500.00</p> <p>Verizon PA - \$2,000.00 Section 2(5)(v)(No Response) Subsequent - \$2,000.00</p> <p>Williamsport City - Warning Section 2(5)(v)(No Response) 1st Offense - Warning</p> <p>Williamsport Municipal Water & Sewer Authority - Warning Section 2(5)(v)(No Response) 1st Offense - Warning Section 2(5)(v)(No Response) 1st Offense - Warning</p>

DISCUSSION CASES

Case Number	Stakeholders	Summary	Violation & Recommendation
7172	<p>Facility Owner: Peoples Gas Excavator: A. Folino Construction Project Owner: Pittsburgh Water and Sewer Authority</p>	<p><u>6/3 & 6/4/2019 on Smallman St., Pittsburgh City, Allegheny County.</u> This case was reviewed by the DPC during its meeting on October 8, 2019, and penalties are being disputed by A. Folino Construction. Staff received two AVRs from Peoples Gas regarding lines strikes that occurred on June 3rd and June 4th on Smallman Street in Pittsburgh City, Allegheny County. Peoples Gas admitted that the first strike occurred because the line was unmarked, and the DPC penalized Peoples for violating section 2(5)(i). However, the second AVR submitted by Peoples Gas states that the damage on June 4th was a strike on the same line as the previous day, which was then marked. Also, it was Peoples Gas rather than the excavator that notified 911. Therefore, the DPC penalized A. Folino Construction for violation section 5(4) and section 5(8) of Act 50. A. Folino Construction states that they are unaware of a second line strike. The project owner is Pittsbrg Water & Sewer Authority.</p>	<p>A. Folino Construction - \$1,500.00 Section 5(4) 1st offense - \$500.00 Section 5(8) 1st offense - \$1,000.00</p>
7546	<p>Facility Owner: Peoples Gas Excavator: Golden Triangle Construction Project Owner: PA American Water Designer: Lennon Smith Souleret Engineering Other: Pittsburgh City Department of Public Works Other: West Homestead Borough</p>	<p><u>6/19 & 6/26/2019 on Cascade Dr., West Homestead Borough, Allegheny County.</u> This case includes two line hits and a near miss along Cascade Drive in West Homestead Borough, Allegheny County. While excavating for PA American Water, Golden Triangle struck and damaged a mismarked service line on June 19th, and that same day, uncovered another mismarked service line while vacuum excavating. On June 26th, the excavator struck another service line that was correctly marked. According to the excavator and project owner, Peoples Gas had marked out old steel service lines and no material type was listed on the mark-outs. Peoples Gas states that they had informed the excavator that all services and mains in the area were plastic, but according to the excavator, they were not given that information until after the hit and near miss on June 19th. Golden Triangle does admit fault for the damage that occurred on June 26th. Also, this was a complex project, and the sign in sheet shows that the preconstruction meeting was attended only by the excavator and PA American Water.</p>	<p>Golden Triangle Construction - \$500.00 Section 5(4) 1st offense - \$500.00</p> <p>Pittsburgh City Dept of Public Works - \$1,500.00 Section 2(5)(v)(No Response) 2nd Offense - \$1,000.00 Section 2(5)(viii) 1st Offense - \$500.00</p> <p>West Homestead Borough - \$1,250.00 Section 2(5)(v)(Late) 1st Offense - \$250.00 Section 2(5)(v)(Late) 1st Offense - \$250.00 Section 2(5)(v)(Late) 1st Offense - \$250.00 Section 2(5)(viii) 1st Offense - \$500.00</p>
8217	<p>Facility Owner: Fairfield Municipal Authority Excavator: New Enterprise Stone & Lime Company Project Owner: PennDOT Designer: Whitney Bailey Cox and Magnani</p>	<p><u>7/15/2019 on SR 3010, Fairfield Borough, Adams County.</u> On July 15, 2019, New Enterprise Stone and Lime struck and damaged an unmarked facility owned by Fairfield Municipal Authority while excavating on State Route 3010 in Fairfield Borough, Adams County. The scope of each excavation ticket is 2000 feet and the project crossed two intersections and one political subdivision. PA One Call found no design tickets associated with the project. DPI Morgan asked the project owner, PennDOT the approximate cost of the project and what level of subsurface utility engineering was conducted. PennDOT responded that the level of SUE used was "minimum", though the project costs exceeded 1 million dollars.</p>	<p>Fairfield Municipal Authority - Education Section 2(5)(i) 1st Offense - Education</p> <p>New Enterprise Stone & Lime Company - \$250.00 Section 5(16) 1st offense - \$250.00</p> <p>PennDOT - \$1,000.00 Section 6.1(1) 1st Offense - \$500.00 Section 6.1(3) 1st Offense - \$500.00</p> <p>Whitney Bailey Cox & Magnani - Education Section 4(2) 1st Offense - Education</p>

DISCUSSION CASES

Case Number	Stakeholders	Summary	Violation & Recommendation
9492	<p>Facility Owner: Columbia Gas Excavator: Utility Solutions Prime Contractor: Eustis Cable Project Owner: Armstrong Cable Designer: Vantage Point Solutions Other: Comcast Other: West View Water Authority</p>	<p><u>8/5/2019 on Royal Oak Dr., Marshall Township, Allegheny County.</u> This incident occurred on August 5, 2019 on Royal Oak Drive in Marshall Township, Allegheny County. While using a horizontal directional drill, Utility Solutions struck and damaged a correctly marked gas line owned by Columbia Gas. The excavator neither contacted 911 nor the facility owner, and instead attempted to repair the pipe with black electrical tape and then reburied it. Columbia only became aware of the damage when they received a call reporting an odor of gas in the vicinity. Utility Solutions was subcontracted by Eustis Cable Enterprises, which was hired by Armstrong Cable. The designer was Vantage Point Solutions.</p>	<p>Utility Solutions - \$3,250.00 w/Education Section 5(7) 1st Offense - \$1,000.00 Section 5(8) 1st Offense - \$1,000.00 Section 5(11.2) 1st Offense - \$500.00 Section 5(11.2) 1st Offense - \$500.00 Section 5(16) 1st Offense - \$250.00</p> <p>Armstrong Cable - \$750.00 w/Education Section 6.1(3) 1st Offense - \$500.00 Section 6.1(7) 1st Offense - \$250.00</p> <p>Vantage Point Solutions - \$500.00 w/Education Section 4(2) 1st Offense - \$500.00</p> <p>Comcast - \$500.00 Section 2(5)(v)(No Response) 1st Offense - \$500.00</p> <p>West View Water Authority - \$1,000.00 Section 2(5)(v)(No Response) 2nd Offense - \$1,000.00</p>
9988	<p>Facility Owner: Columbia Gas Excavator: Matrix N A C Project Owner: Duquesne Light Company Designer: HMI Technical Solutions Other: Beaver Falls Municipal Authority</p>	<p><u>9/16/2019 on 21st Ave., Patterson Township, Beaver County.</u> On September 16, 2019, Matrix N A C struck a Columbia owned gas line with an auger while excavating on 21st Avenue in Patterson Township, Beaver County. Preliminary design was completed by HMI Technical Solutions, but no final design tickets were found to be associated with this project. Furthermore, PA One Call was only able to find two routine excavation tickets for the project, which do not include the block where the damage occurred. Faint yellow paint marks are visible in the photographs, which indicate that gas utilities are in the vicinity of the excavation.</p>	<p>Matrix N A C - \$1,500.00 w/Education Section 5(2.1) 1st Offense - \$1,000.00 Section 5(6)(i) 1st Offense - \$250.00 Section 5(19) 1st Offense - \$250.00</p> <p>Duquesne Light Company - \$500.00 Section 6.1(3) 1st Offense - \$500.00</p> <p>Beaver Falls Municipal Authority - \$1,000.00 Section 2(5)(vii) 1st Offense - \$1,000.00</p>