



Damage Prevention Committee

**Summaries and Actions
from the
Meeting of June 8, 2021**

Case Number	Stakeholders	Summary	Violations & Recommendation
7779	<p>Facility Owner: Met-Ed, FirstEnergy Contractor/Excavator: E.K. Service Inc Project Owner: Suez Water Designer: HRG Inc Other: Blue Ridge Communications Other: Comcast Other: Frontier Communications Other: Newberry Township Municipal Authority Other: UGI Other: Windstream</p>	<p>On 6/6/2019 10:40:00 AM at STILLHOUSE LN, NEWBERRY TWP, YORKPer the DPC meeting held on 6/8/2021, the motion was made by Ferri to remove violation 2.5(viii) for Met Ed, add education for Suez and Newberry and remove violation of 2.5(viii) for Windstream. Motion was 2nd by Swartley. All members agreed.</p> <hr/> <p>On 6/6/2019 EK Services was working for Suez to replace water lines on Stillhouse Lane, Newberry Township, York County when they struck and damaged a mismarked Met Ed underground energized line. Met Ed claims an abandoned line was marked out (the energized line was in close proximity to the abandoned line) because the abandoned line was not mapped and the energized line was in conduit that was not locatable through standard locating equipment. Met Ed does acknowledge their facilities were incorrectly marked, and has updated their maps and notated for future mark-outs the locator will have to directly connect to the junction box or transformer to locate the line.</p> <p>There were multiple Final Design notices placed for this project, but they were all placed before the PUC's jurisdiction. This also means the Final Design Tickets needed to be resubmitted before the project could have been released for bid.</p> <p>Multiple entities did not respond to the KARL system regarding the Complex Project meeting.</p>	<p>Met-Ed, FirstEnergy: \$1,000.00 Section 2(5)(v) 2nd offense \$500.00</p> <p>Section 2(5)(i) 1st Offense \$500.00</p> <p>Suez Water: \$500.00 Section 6.1(3) 1st Offense \$500.00</p> <p>Blue Ridge Communications: \$500.00 Section 2(5)(viii) 1st Offense \$500.00</p> <p>Comcast: \$1,000.00 Section 2(5)(v) 2nd offense \$500.00</p> <p>Section 2(5)(viii) 1st Offense \$500.00</p> <p>Frontier Communications: \$1,000.00 Section 2(5)(viii) 1st Offense \$500.00</p> <p>Section 2(5)(v) 2nd offense \$500.00</p> <p>Newberry Township Municipal Authority: \$500.00 Section 2(5)(viii) 1st Offense \$500.00</p>

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7941	<p>Facility Owner: The York Water Company Contractor/Excavator: H & H General Excavating Other: Adams Electric Cooperative Inc. Other: Comcast Other: Met Ed / FirstEnergy Other: VERIZON PENNSYLVANIA, LLC</p>	<p>On 6/28/2019 1:00:00 PM at Between Lobell Rd and Cherry Tree Ct, Abbottstown Borough, Adams Per the DPC meeting held on 6/8/2021, the motion was made by Dacey to remove penalties but keep the violations for York Water and accept Adams Electric AS IS because they were a No Show. 2nd- Ferri. All I's</p> <hr/> <p>On 6/28/2019 H & H General Contracting was excavating on Kineman Road, Berwick Township, Adams County, when they struck and damaged an accurately marked 12 inch underground York Water Company main line. The pictures provided by York Water Company strongly indicate that the line was struck with mechanized equipment.</p> <p>On the excavator's One Call notifications, a Project Owner was not listed, rather a named individual with no other information. An AVR was not submitted by the excavator to obtain more information about the Project Owner.</p>	<p>The York Water Company: \$0.00 Section 2(5)(v) 1st Offense \$0.00 Section 2(5)(v) 1st Offense \$0.00</p> <p>H & H General Excavating: \$1,250.00 Section 5(3.1) 1st Offense \$250.00 Section 5(3.1) 1st Offense \$250.00 Section 5(16) 1st Offense \$250.00 Section 5(4) 1st Offense \$500.00</p> <p>Adams Electric Cooperative Inc.: \$500.00 Section 2(5)(v) 1st Offense \$250.00 Section 2(5)(v) 1st Offense \$250.00</p> <p>Comcast: \$1,000.00 Section 2(5)(v) 2nd offense \$500.00 Section 2(5)(v) 2nd offense \$500.00</p> <p>Met Ed / FirstEnergy: \$500.00 Section 2(5)(v) 1st Offense \$250.00 Section 2(5)(v) 1st Offense \$250.00</p> <p>VERIZON PENNSYLVANIA, LLC: \$1,000.00 Section 2(5)(v) 2nd offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
7494	<p>Facility Owner: PECO Contractor/Excavator: READING SITE CONTRACTORS Project Owner: Audubon Land Development Other: Lower Providence Township Other: Verizon Other: Verizon Business</p>	<p>On 6/15/2019 10:00:00 PM at SOUTH TROOPER ROAD, WEST NORRITON TWP., MONTGOMERY 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) https://audubonland.com/portfolio/retail/ (2nd listing down on Audubon's website)</p>	<p>READING SITE CONTRACTORS: \$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: \$250.00 Section 6.1(7) 1st Offense \$250.00</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> <p>Section 2(5)(v) 1st Offense \$500.00</p>

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7629	<p>Facility Owner: PECO Contractor/Excavator: Shainline Excavating Inc. Project Owner: Aqua Pennsylvania Designer: Total Engineering & Consulting Services LLC Other: Aqua Other: RCN Telecom Services Other: Upper Darby Township Other: Verizon</p>	<p>On 6/17/2019 8:00:00 AM at 31 PILGRIM LN, UPPER DARBY TWP, DELAWARE Per the DPC meeting held on 6/8/2021, the motion was made by Fleming to remove penalties for PECO and remove penalty and violation for Total Engineering. 2nd- Dippo. All I's.</p> <hr/> <p>On 6/17/2019 Shainline Excavating Inc. was working for Aqua to install a water main on Pilgrim Lane, Upper Darby Township, Delaware County when they struck and damaged an underground mismarked 1 inch plastic PECO gas service. After renotifying PECO their facilities were mismarked on 6/14/2019, after Shainline dug test holes to find the location of the gas line, PECO came back out to remark their facilities on the same day. PECO again mismarked their facilities on 6/14/2019 because they indicated their records were incorrect and the locator had placed the service 4 feet off of the mark. PECO also stated there is not a tracer wire on this service to locate.</p> <p>A courtesy letter was sent to the Designer requesting an AVR be submitted, and one was submitted on 1/22/2020.</p> <p>Violations:</p> <p>A recommendation to rescind the violation of 4(8)- Designer failed to submit an Alleged Violation Report through the One Call System within 30 business days of being made aware that a line strike occurred during excavation or demolition for Total Engineering & Consulting Services LLC as an AVR was submitted within the proper timeframe.</p>	<p>PECO: \$0.00 Section 2(4) 1st Offense \$0.00 Section 2(4) 1st Offense \$0.00 Section 2(5)(i) 2nd Offense \$0.00 Section 2(5)(v) 1st Offense \$0.00 Section 2(5)(i) 2nd Offense \$0.00 Section 2(5)(v) 1st Offense \$0.00 Section 2(4) 1st Offense \$0.00 Section 2(4) 1st Offense \$0.00 Section 2(4) 1st Offense \$0.00 Total Engineering & Consulting Services LLC: \$0.00 Section 4(8) 1st Offense \$0.00 Aqua: \$500.00 Section 6.1(3) 1st Offense \$500.00 RCN Telecom Services: \$750.00 Section 2(4) 1st Offense \$250.00 Section 2(5)(viii) 1st Offense \$500.00</p>

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7711	<p>Facility Owner: Verizon Contractor/Excavator: Utility Line Services Project Owner: AQUA Designer: Aqua Other: AT&T Other: Centurylink Other: Comcast Cable Other: Lighttower Fiber Networks Other: PECO Other: Radnor Township Other: Verizon Business</p>	<p>On 6/7/2019 12:00:00 PM at HILLDALE RD, RADNOR TWP, DELAWARE Per the DPC meeting held on 6/8/2021, the motion was made by by Ferri to reduce penalties to 50% and add Education for Radnor Township and remove the penalty for PECO. 2nd- Swartley Dippo- abstained All I's 2(5)(v)- From \$250.00 to \$125.00 2(5)(viii)- from \$500.00 to \$250.00 2(4)- from \$250.00 to \$125.00</p> <hr/> <p>A request to rescind the violation of Section 2(5)(viii)- failing to participate in preconstruction meetings for a complex project for ticket #20191370952 against Radnor Township because CP ticket #20191370952 was placed on 5/17/2019 which was before the DPC's determination of CP ticket's date of 7/2019. ***** *****</p> <p>Radnor Township is rejecting the violations stating they would like the chance to discuss the violations. *****</p> <p>On 6/7/2019 Utility Line Services was working for Aqua to install water main and services on Hilldale Road, Radnor Township, Delaware County when they struck and damaged an unmarked Verizon line. Unfortunately, Verizon did not show up for the preconstruction meeting or respond to any of the One Call notification tickets.</p>	<p>Verizon: \$2,000.00 Section 2(5)(viii) 1st Offense \$500.00 Section 2(4) 2nd Offense \$500.00 Section 2(5)(v) 2nd Offense \$1,000.00</p> <p>Utility Line Services: \$250.00 Section 5(3.1) 1st Offense \$250.00</p> <p>AT&T: \$500.00 Section 2(5)(viii) 1st Offense \$500.00</p> <p>Centurylink: \$500.00 Section 2(4) 2nd Offense \$500.00</p> <p>Comcast Cable: \$250.00 Section 2(5)(v) 1st Offense \$250.00</p> <p>PECO: \$1,000.00 Section 2(1)(ii)(A) 1st Offense - Withdrawn Section 2(5)(v) 1st Offense \$500.00 Section 2(5)(viii) 1st Offense \$500.00</p> <p>Radnor Township: \$500.00 Section 2(5)(v) 1st Offense \$125.00 Section 2(5)(viii) 1st Offense \$250.00</p>

Utility Line Services cannot be held liable for any of the damage which occurred to the damaged Verizon line since Verizon was unresponsive to the requests made by Aqua and ULS per 5.12(i).

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7947	<p>Facility Owner: PECO Contractor/Excavator: GENERAL ASPHALT PAVING Project Owner: PECO Other: Aqua Pennsylvania Other: AT&T Atlanta Other: Radnor Township Other: Verizon</p>	<p>On 6/28/2019 11:00:00 AM at CONESTOGA RD, RADNOR TWP, DELAWARE Per the DPC meeting held on 6/8/2021, the motion was made by Swartley to remove violations and penalties for PECO and maintain AS IS recommendations for Radnor Township because they were a "no show". 2nd- Dacey. All ayes</p> <hr/> <p>~A request to rescind the violation of Section 2(5)(viii)- failing to participate in preconstruction meetings for a complex project for ticket #20191634169 against Radnor Township because CP ticket #20191634169 was placed on 6/12/2019 which was before the DPC's determination of CP ticket's date of 7/2019.</p> <p>*****</p> <p>Radnor Township is disputing their violations stating the following:</p> <p>"We disagree with all findings. Pre-con meetings are done after a Road Opening permit is submitted at our convenience."</p> <p>*****</p> <p>On 6/28/2019 General Asphalt Paving was working for PECO to install a new gas main and services along Conestoga Road, Radnor Township, Delaware County, when they struck and damaged a PECO one inch medium pressure plastic gas service. The facility was incorrectly marked by 16 feet by PECO's own admission due to inaccurate maps and no tracer wire on the gas line.</p> <p>A courtesy letter was sent to General Asphalt Paving on 11/21/2019 requesting an AVR be submitted.</p>	<p>GENERAL ASPHALT PAVING: \$250.00 Section 5(16) 1st Offense \$250.00</p> <p>Aqua Pennsylvania: \$1,000.00 Section 2(5)(v) 1st Offense \$500.00</p> <p>Section 2(5)(v.1) 1st Offense \$500.00</p> <p>AT&T Atlanta: \$500.00 Section 2(5)(viii) 1st Offense \$500.00</p> <p>Radnor Township: \$750.00 Section 2(5)(viii) 1st Offense \$500.00</p> <p>Section 2(5)(v) 1st Offense \$250.00</p> <p>Verizon: \$2,000.00 Section 2(5)(viii) 1st Offense \$500.00</p> <p>Section 2(5)(v) 3rd Offense \$1,500.00</p>

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7644	<p>Facility Owner: Aqua PA Contractor/Excavator: Kriger Pipeline Project Owner: Aqua PA Designer: Pennoni</p>	<p>On 6/21/2019 9:00:00 AM at CONCORD AVE, CLINTON TWP, WYOMING Per the DPC meeting held on 6/8/2021, the motion was made by Swartley to remove the penalty and violation of 5(4) for Kriger Pipeline. 2nd- Dacey. Kiger abstained, All I's</p> <hr/> <p>On 6/21/2019 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 sewer lateral. 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. Kriger exposed this unmarked lateral, which they believed was at the front of the house, but poked a 2 inch hole in the lateral while hand digging.</p> <p>This case is part of a Complex Project which correlates with case numbers: 8752, 8757, 7402, 7499, 7672, 7644, 7682, 7717, 7837, 8759, 8760, 8736</p>	<p>Kriger Pipeline: \$0 Section 5(4) 2nd Offense - Withdrawn</p>

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7672	<p>Facility Owner: Aqua PA Contractor/Excavator: Kriger Pipeline Project Owner: Aqua PA Designer: Pennoni Associates Other: Comcast Other: Frontier Communications Other: PPL</p>	<p>On 6/19/2019 10:00:00 AM at CONCORD AVE, CLINTON TWP, WYOMINGPer the DPC meeting held on 6/8/2021, the motion was made by Swartley to maintain violations and waive penalties for all parties. 2nd- Dacey, Moslen and Santayana- abstain,</p> <hr/> <p>On 6/19/2019 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 mismatched Aqua sewer lateral. Aqua does not have any maps of this water/sewer system and used witching sticks to locate utilities. Aqua located this sewer lateral correctly with the witching sticks, but informed Kriger to disregard the initial, correct locate because a second location for the lateral was found using CCTV information.</p> <p>Frontier, PPL and Comcast will be cited for responding late to Ticket #20191642856. Frontier responded on 6/20/2019 at 11:30 AM with "Field Marked", PPL responded on 6/20/2019 at 11:30 AM with "Field Marked", Comcast responded on 6/20/2019 at 11:30 AM with "Field Marked".</p> <p>Frontier and Comcast will be cited for responding late to Ticket #20191642865. Frontier responded on 6/26/2019 at 7:54 AM with "Field Marked" and Comcast responded on 6/26/2019 at 7:54 AM with "Field Marked"</p> <p>Frontier, PPL and Comcast will be cited for responding late to Ticket #20191642857. Frontier responded on 6/20/2019 at 11:30 AM with "Field Marked", PPL responded on 6/20/2019 at 11:30 AM with "Field Marked", Comcast responded on 6/20/2019 at 11:30 AM with "Field Marked".</p> <p>Frontier, PPL and Comcast will be cited for responding late to Ticket #20191642859. Frontier responded on 6/20/2019 at 11:30 AM with "Field Marked", PPL responded on 6/20/2019 at 11:30 AM with "Field Marked" and Comcast responded on 6/20/2019 at 11:30 AM with "Field Marked"</p>	<p>Comcast: \$0.00 Section 2(5)(v) Subsequent \$0.00</p> <p>Section 2(5)(v) Subsequent \$0.00</p> <p>Section 2(5)(v) Subsequent \$0.00</p> <p>Section 2(5)(v) Subsequent \$0.00</p> <p>Frontier Communications: \$0.00 Section 2(5)(v) 3rd offense \$0.00</p> <p>Section 2(5)(v) 3rd offense \$0.00</p> <p>Section 2(5)(v) 3rd offense \$0.00</p> <p>Section 2(5)(v) 3rd offense \$0.00</p> <p>PPL: \$0.00 Section 2(5)(v) 3rd offense \$0.00</p> <p>Section 2(5)(v) 3rd offense \$0.00</p> <p>Section 2(5)(v) 3rd offense \$0.00</p>

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7933	<p>Facility Owner: PA AMERICAN WATER COMPANY</p> <p>Contractor/Excavator: Inforasource Construction</p> <p>Project Owner: COLUMBIA GAS of PA - Central</p> <p>Other: Duquesne Light Company</p>	<p><u>On 7/3/2019 7:00:00 AM at 826-830 MISSIONARY DR, BALDWIN BORO, ALLEGHENY**NO DAMAGE**</u></p> <p>Inforasource called in a New Excavation Routine Ticket, on 6/28/19 at 10:27 am but Pennsylvania American Water Company (PAWC) did not respond. Inforasource called in a Renotify Ticket on 7/3/19 at 10:09 am and the ticket remarks were, attention PAWC there was no response please go to the work site ASAP to mark the facilities or respond as clear no facilities. PAWC finally responded on 7/3/19 at 1:49 pm as "Field Marked".</p> <p>PAWC explained, the field marking was late due to the high volume of locate tickets to be completed during that time period. PAWC stated, that their Locators went through a recent training on if a renotification ticket cannot be completed within 2 hours, then the contractor must be notified and advised.</p> <p>*Duquesne Light- Section 2.5(i) failed to locate underground lines, on Ticket No. 20191791265 and Renotify Ticket No. 20191791265-001. The Renotify Ticket remarks were: attention Duquesne Light the response was clear no facilities but there is an electric line coming down a pole and going underground, please go to the work site ASAP and mark the facility.</p>	<p>PA AMERICAN WATER COMPANY: \$1,000.00 Section 2(5)(v) 1st Offense \$500.00</p> <p>Section 2(5)(v.1) 1st Offense \$500.00</p> <p>Duquesne Light Company: \$500.00 Section 2(5)(i) 1st Offense \$500.00</p>

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7746	<p>Facility Owner: PECO ENERGY Contractor/Excavator: Delmont Utilities Project Owner: Aqua Pennsylvania Other: Springfield Township Delaware</p>	<p>On 6/26/2019 10:00:00 AM at <u>LOWNES LN and ORCHARD RD, SPRINGFIELD TWP, DELAWARE</u> On 6/26/2019 Delmont Utilities Company was excavating for a new Aqua water main when they damaged a mismarked PECO gas distribution line on Lownes Lane. Delmont Utilities reported, they began hand digging on the paint mark and nothing was there. The track hoe started digging out of the tolerance zone and then six feet away the gas line was struck. PECO stated, their locator used prints and locating techniques to the best of their ability. PECO indicated it was the excavator's issue, by not determining the precise location of the main. A recommendation of 2.(5)(l) - PECO failed to locate underground lines within 18 inches horizontally of the outside wall of line.</p>	<p>PECO ENERGY: \$1,500.00 Section 2(5)(i) 3rd Offense \$1,500.00</p> <p>Springfield Township Delaware: \$3,000.00 Section 2(5)(v) 1st Offense \$250.00 Section 2(5)(v) 1st Offense \$250.00 Section 2(5)(v) 1st Offense \$250.00 Section 2(5)(v) 1st Offense \$250.00 Section 2(5)(v) 1st Offense \$250.00 Section 2(5)(v) 1st Offense \$250.00 Section 2(5)(v) 1st Offense \$250.00 Section 2(5)(v) 1st Offense \$250.00 Section 2(5)(v) 1st Offense \$250.00 Section 2(5)(v) 1st Offense \$250.00 Section 2(5)(v) 1st Offense \$250.00 Section 2(5)(v) 1st Offense \$250.00</p>

Full Session

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7551	<p>Facility Owner: Zito Media Contractor/Excavator: National Fuel Project Owner: NATIONAL FUEL GAS DISTRIBUTION Other: GKN Sinter Metals</p>	<p>On 6/8/21 the DPC voted to remove all financial penalties for GKN Sinter but keep the violations. <u>Education was made mandatory. Dacey/Ferri. On 6/13/2019 12:00:00 AM at 54 & 56 HUCKLEBERRY CIRCLE, SHIPPEN TWP, CAMERON</u>**Please note that there were two separate damages - AVR2019JUN190031 (June 14) should say 54 Huckleberry Circle per telephone conversation with Megan Comstock that took place on October 9, 2019** On June 12, 2019, NFG began excavating to repair a gas leak on Ticket No. 20191580519. June 13, 2019, placed Emergency Ticket No. 20191640627 to expand the work area because they discovered the leak was at the main. This ticket expanded the work site to cover part of 54 Huckleberry Circle. On June 13 2019, NFG struck Zito's unmarked line at 56 Huckleberry Circle, and on June 14, 2019, NFG struck Zito's unmarked line at 54 Huckleberry Circle. On July 30, 2019, DPI Andrade sent a letter to Zito asking for an AVR for these incidents. Zito's AVR is mandatory because NFG struck their line on June 13 and June 14. Zito did not respond to the letter, nor have they submitted an AVR. Zito Media is cited for: Failure to respond to an emergency notification as soon as practicable. Ticket No. 20191640627 was placed on 6/13/2019 at 08:57. Zito did not respond (clear no facilities) until 6/17/2019 at 16:41 (4 days, 7 hours, 44 minutes). Failure to submit an AVR within 30 days after a line strike. Because NFG struck Zito's lines twice within 6 months (2 times in 2 days), Zito is required by law to submit an AVR. The courtesy letter sent to Zito pointed this out to the company. They failed to make contact or to submit an AVR. Failure to locate lines within 18-inches horizontally from the outside wall of the line. Zito responded "Clear no Facilities" to both 1-call Tickets, and did not locate their line at 56 Huckleberry Circle on the original Excavation Ticket No. 20191580519. GKN Sinter Metals is cited for: Failure to respond to Ticket No. 20191580519 and Failure to respond to Emergency Ticket No. 20191640627.</p>	<p>Zito Media: \$1,750.00 Section 2(5)(vii) 1st Offense \$1,000.00 Section 2(5)(i) 1st Offense \$500.00 Section 2(10) 1st Offense \$250.00 GKN Sinter Metals: \$0.00 Section 2(5)(v) 1st Offense \$0.00 Section 2(5)(vii) 1st Offense \$0.00</p>

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7880	<p>Facility Owner: PPL Electric Utilities Contractor/Excavator: Shainline Excavating, Inc. Project Owner: Upper Hanover Authority Designer: Gilmore & Associates Inc Designer: Shainline Excavating _Designer Other: Comcast Cable Other: PECO Other: Pennsburg Borough Other: Upper Montgomery Joint Authority</p>	<p>June 8th DPC Meeting- Disputing: Pennsburg Borough and Upper Montgomery JA. Vote: Motion made by Dacey- Pennsburg Borough- Remove penalties but keep violations and add Education. Upper Montgomery- Remove penalty but keep violation. All I's <u>On 6/26/2019 11:00:00 AM at WASHINGTON STREET, PENNSBURG BORO. MONTGOMERY</u>Shainline Excavating was hired by Upper Hanover Authority to install new a water main and a service line, and during the excavation an unmarked PPL Electric line was hit and damaged. Shainline called One call and the Locator came out to mark the line. Shainline provide pictures. Upper Hanover explained, the sidewalk was removed, and a trench was dug to the curb box to connect the water service to the customer and that is when the electric line was caught, which caused the meter base short circuit. Upper Hanover provided pictures. PPL said, our bad, our investigation determined that the electric service line was not marked correctly and/or completely, and we promise not to do it again, but PPL had their fingers crossed behind their backs as they said it. PPL provide pictures, and said, at least our pictures show we marked our lines after the damage. *PPL – Late Response to Ticket No. 20191150529, the response due date was 4/29/19, they responded “scheduled” on 4/29 but did not mark until 4/30. Late Response to Ticket No. 20191293334, response due date was 5/13/19, they responded Conflict on 5/13 but did not mark until 5/17. PECO - Late Response to Ticket No. 20191150529, the response due date was 4/29/19, they responded “scheduled” on 4/29 but did not mark until 4/30. Late Response to Ticket No. 20191293334, response due date was 5/13/19, they responded Conflict on 5/13 but did not mark until 5/17. *Comcast Cable- Late Response to Ticket No. 20191293334, the response due date was 5/13/19, they responded on 5/14/19 as “Field Marked”. *Pennsburg Borough- No Response to Ticket No. 20191293334 *Pennsburg Borough- No Response to Ticket No. 20191771542 * Upper Montgomery Joint Authority- Late Response to Ticket No. 20191771542, the response due date was 6/28/19, they responded on 7/1/19 as “Field Marked”.</p>	<p>PPL Electric Utilities: \$2,000.00 Section 2(5)(v) 2nd offense \$500.00 Section 2(5)(v) 2nd offense \$500.00 Section 2(5)(i) 2nd Offense \$1,000.00 Comcast Cable: \$500.00 Section 2(5)(v) 2nd offense \$500.00 PECO: \$1,000.00 Section 2(5)(v) 2nd offense \$500.00 Section 2(5)(v) 2nd offense \$500.00 Pennsburg Borough: \$0.00 Section 2(5)(v) 1st Offense \$0.00 Section 2(5)(v) 1st Offense \$0.00 Upper Montgomery Joint Authority: \$0.00 Section 2(5)(v) 1st Offense \$0.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
7906	<p>Facility Owner: UGI Utilities, Inc Contractor/Excavator: Greenskeeper</p>	<p>June 8th DPC Meeting- Disputing: Greenskeeper Beautiful Lawns (No Show). Vote: Motion made by Ferri- Accept DPI Recommendations and add Education. 2nd- Canfield, Swartley- abstain, All ayes. <u>On 6/10/2019 9:44:00 AM at 137 Laurel Drive, Derry Twp, Dauphin</u>UGI stated, The Greenskeeper Beautiful Lawns did not call in a locate notification through One Call before their excavation and during the job a gas service line was hit and damaged; UGI called 911. Greenskeeper did not submit an AVR. According to PA One Call, there is no record of Greenskeeper placing tickets in the past. I am recommending education for Greenskeeper Beautiful Lawns and a violation for not calling 911 with a \$0.00 penalty. Also, they are being cited for not calling One Call before excavating and not submitting an AVR.</p>	<p>Greenskeeper: \$1,250.00 Section 5(8) 1st Offense \$0.00 Section 5(16) 1st Offense \$250.00 Section 5(2.1) 1st Offense \$1,000.00</p>
7643	<p>Facility Owner: PA American Water Contractor/Excavator: Northern Pipeline Construction Project Owner: Columbia Gas of PA Other: North Franklin Township Other: Washington-East Washington Joint Authority</p>	<p>On June 8, 2021 the DPC voted to reduce all of Washington-East Washinton's penalty by 50% (from \$500.00 to \$250.00) and mandate education. North Franklin's penalties were upheld but education was added. <u>On 6/15/2019 8:00:00 AM at 348 TRINITY DR, NORTH FRANKLIN TWP, WASHINGTON</u>On June 15, 2019, Northern Pipeline Construction was excavating to install a gas main when they struck a 1/2-inch copper water service line belonging to PA American Water. The line was mis-marked by three or more feet. Northern Pipeline contacted PA American who came out and repaired the line. On October 25, 2019, DPI Andrade sent a letter to PA American requesting an AVR. As of 12/4/2019, PA American has not submitted an AVR. PA American is cited for failing to mark the line within 18-inches of the outside wall of the line. North Franklin Township is cited for responding four days late to One Call Ticket No. 20191422266. This ticket was due on 5/24. No response was made until 5/28. North Franklin Township is also cited for failing to respond to Ticket No. 20191061196. Washington-East Washington Joint Authority is cited for failing to respond to One Call Ticket No. 20191061197. Response was due 4/18. WEWJA responded "Conflict DCTF" on 4/17, but never finalized their response.</p>	<p>PA American Water: \$500.00 Section 2(5)(i) 1st Offense \$500.00 North Franklin Township: \$750.00 Section 2(5)(v) 1st Offense \$250.00 Section 2(5)(v) 1st Offense \$500.00 Washington-East Washington Joint Authority: \$250.00 Section 2(5)(v) 1st Offense \$250.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
8299	<p>Facility Owner: Level 3 Communications LLC / Century Link</p> <p>Contractor/Excavator: WILSON EXCAVATING AND GRADING INC</p> <p>Project Owner: PENNSYLVANIA AMERICAN WATER</p> <p>Other: Punxsutawney Borough</p>	<p>June 8th DPC Meeting- Dispute: Punxsutawney Borough. Vote: Remove penalty and violation. Ferri- nay and The remainder of Committee- I's On 7/17/2019 12:30:00 PM at INDIANA ST, PUNXSUTAWNEY BORO.</p> <p><u>JEFFERSON</u> On Wednesday, July 17, 2019, Wilson Excavating & Grading was operating a backhoe during the replacement of a water main and service lines for PA American Water. Wilson Excavation stated, during the excavation a correctly marked fiber optic line (2.5 in depth), owned by Century Link was damaged, ripping it in half; 811 was called and pictures were provided.</p> <p>PA American Water stated, it is a facility owners issue and that the fiber optic line was mismarked; 20-inches from the locate mark and no marks across the ditch.</p> <p>Century Link did not provide an AVR; on Tuesday, October 29, 2019 a letter was mailed to Century requesting an AVR.</p> <p>*Punxsutawney Borough/CDC: PN5- No Response to Ticket No. 20191910162</p>	<p>Level 3 Communications LLC / Century Link: \$1,250.00</p> <p>Section 2(5)(i) 2nd Offense \$1,000.00</p> <p>Section 2(10) 1st Offense \$250.00</p> <p>WILSON EXCAVATING AND GRADING INC: \$1,000.00</p> <p>Section 5(4) 2nd Offense \$1,000.00</p> <p>Punxsutawney Borough: Withdrawn</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
7685	<p>Facility Owner: PECO ENERGY Contractor/Excavator: ALLAN MYERS LP Project Owner: PennDOT Other: Energy Transfer/Sunoco</p>	<p>On June 8, 2021 the DPC voted to reduce all of PECO's penalties to \$0 but keep the violations. <u>On 6/18/2019 10:00:00 AM at PARK ROAD, UPPER UWCHLAN TWP, CHESTER</u> On June 18, 2019 Allen Myers struck PECO's electric distribution line. Both PECO and Allan Myers supplied photographs. PECO states that Allan Myers failed to maintain the marks and dug at the base of the pole where there is a pole drop that indicated there were facilities underground. PECO also states in their AVR that the most recent One Call ticket was placed in March, however a search of One Call tickets revealed that the most recent ticket was actually placed on June 4, 2019 – two weeks prior to the strike, not three months. Allan Myers says that PECO had hired another excavator to move a pole and that the marks didn't show the slack left in the line by the other excavator. The photographs supplied by Allan Myers show two flags in the background that if lined up with the area of the strike appear that the strike occurred more than 18 inches from the marks. Also, the markout photo from June 7, supplied by PECO/USIC show that the paint marks were directly to the left of the pole, whereas the strike occurred several feet away. PECO supplied a photograph that includes a hit kit pylon that says "Damage", however has been cut off at the bottom, and appears to be pointing to a line that was already sticking out of the ground and not that the area of the actual line strike.</p> <p>10/23/2019 - DPI Andrade sent AVR Letters to PennDOT and Allan Myers. PennDOT did not submit an AVR as of 12/11/2019. Allan Myers submitted an AVR on 11/15/2019. DPI Andrade redacted the name and employee number that was provided in the AVR.</p> <p>PECO is cited for responding late to Update Ticket No. 20190950941. Due date was April 9, 2019. PECO responded "Conflict DCTF" on April 9, but did not mark the lines until April 12, 2019 (3 days late). PECO is further cited for failing to mark their lines within 18 inches.</p> <p>PennDOT is cited for failure to file an AVR within 10 days of a line strike. PennDOT is further cited for releasing a project for bid before the final design was completed. The only design ticket associated with this project is Preliminary Design Ticket 20163470546 from December 12, 2016.</p> <p>Energy Transfer/Sunoco is cited for responding late to Ticket No. 20191550120. Response due 6/6. Sunoco did not mark their lines until 6/8.</p>	<p>PECO ENERGY: \$0.00 Section 2(5)(v) 1st Offense \$0.00</p> <p>Section 2(5)(i) 3rd Offense \$0.00</p> <p>PennDOT: \$1,250.00 Section 6.1(7) 1st Offense \$250.00</p> <p>Section 6.1(3) 2nd Offense \$1,000.00</p> <p>Energy Transfer/Sunoco: \$250.00 Section 2(5)(v) 1st Offense \$250.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
7688	<p>Facility Owner: PECO Contractor/Excavator: STONEY BANK NURSERIES Project Owner: Homeowner</p>	<p>On June 8, 2021 the DPC upheld mandatory education for Stoney Bank Nurseries. <u>On 6/20/2019 11:00:00 AM at 25 CAMBRIDGE RD, HAVERFORD TWP, DELAWARE</u>PECO Energy's AVR states that Stoney Bank Nurseries was installing a metal support for a shrub when they struck a 1-inch gas line with a metal pin and nicked the line with a shovel. Stoney Bank admitted in their AVR that they did strike the line with a metal bar during the installation of an arbor. Both parties state that there was no One Call Ticket placed for this excavation.</p> <p>No One Call Ticket was placed.</p> <p>On 10/28 DPI Andrade sent an AVR letter to Stoney Bank Nurseries to request an AVR. This AVR was due on July 5, 2019. Stoney Bank Nurseries contacted DPI Andrade on 11/11 and submitted their AVR on the same date. In their email, Stoney Bank admitted that this particular job slipped through the cracks and they did not place a One Call Ticket. PA 1 Call has confirmed that this company has placed One Call Tickets in the past. Stoney Bank said was not aware that they needed to submit an AVR and at first believed DPI Andrade was asking for a One Call Ticket even though the job had been completed back in June. Due to Stoney Bank's cooperation and history, the DPI kept the citation for failure to submit an AVR within 10 business to \$0 because this is their first offense and they submitted the AVR the day that they found out what needed to be done.</p>	<p>STONEY BANK NURSERIES: \$0.00 (Education only) Section 5(16) 1st Offense \$0.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
7923	<p>Facility Owner: Westmoreland Municipal Water Authority</p> <p>Contractor/Excavator: Sturm Plumbing</p> <p>Project Owner: Northsight Management</p> <p>Other: Apex Energy</p> <p>Other: Northeast Natural Energy</p> <p>Other: Penn Township of Westmoreland County</p>	<p>On June 8, 2021 the DPC voted to uphold all penalties as-written as both disputing parties did not attend the meeting.</p> <p><u>On 6/27/2019 1:00:00 PM at 349 MCWILLIAMS RD, PENN TWP, WESTMORELAND</u> On June 27, 2019 Sturm Plumbing was excavating to install a sewer line to the residence at 349 McWilliams Rd., Penn Township, when they struck an accurately marked water line owned by Westmoreland County Municipal Authority. Sturm Plumbing states in their AVR that they were using a digging bar to get to the sewer line however the photos show an excavator in the hole, not a digging bar.</p> <p>On October 31, 2019, DPI Andrade sent Sturm Plumbing a letter asking for an AVR.</p> <p>Sturm Plumbing is cited for failing to file an AVR within 10 business days of striking a line. Sturm called DPI Andrade on 11/6 when they received their letter with questions about what to do. They said that they haven't had a line hit in years and were not aware of the AVR policy. DPI Andrade explained the AVR process. Because Sturm has not been cited for any violations in the past and because they submitted their AVR on the same day as they called DPI Andrade for help, the citation stands, but the fine amount has been reduced to \$0. Sturm is cited for failing to excavate prudently within the tolerance zone. Westmoreland County Municipal Authority is cited for responding late to Ticket No. 20191412675. This ticket was placed on 5/21/2019 with a response due date of 5/23. MAWC did not respond until 5/24 (1 day late) - field marked.</p> <p>Northeast Natural Energy is cited for responding late to Ticket No. 20191412675. This ticket was placed on 5/21/2019 with a response due date of 5/23. MAWC did not respond until 5/27 (4 days late late) - clear no facilities. Northeast Natural Energy sold this facility in 2014 (documentation attached) and was not responsible for marking the line.) This penalty has been removed.</p> <p>Apex Energy, the entity that purchased Northeast's line in 2014 is not listed on the ticket, and has not registered this line with PA One Call. They are cited for failing to be a member of PA One Call and for failing to inform PA One Call of locations of lines that they should be contacted about.</p>	<p>Westmoreland Municipal Water Authority: \$250.00 Section 2(5)(v) 1st Offense \$250.00</p> <p>Sturm Plumbing: \$500.00 Section 5(4) 1st Offense \$500.00 Section 5(16) 1st Offense \$0.00</p> <p>Apex Energy: \$500.00 Section 2(1) 1st Offense \$250.00 Section 2(1)(ii)(A) 1st Offense \$250.00</p> <p>Northeast Natural Energy: \$0.00</p> <p>Penn Township of Westmoreland County: \$500.00 Section 2(5)(v) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
7883	<p>Facility Owner: UGI Utilities Inc. Contractor/Excavator: Ricker Construction</p>	<p>On 6/26/2019 11:21:00 AM at 1360 Eisenhower Blvd, Lower Swatara, Dauphin6/8/2021 Case has been tabled for further investigation. **NO DAMAGE** **NO 1 CALL TICKET**</p> <p>On 6/26/2019 an UGI damage prevention employee placed a no PA One Call emergency ticket # 20191771662 at 11:19 am. The UGI employee stopped Ricker Construction from continuing excavating at 1360 Eisenhower Blvd, Lower Swatara, Dauphin County. The work site was very close to an UGI high pressure gas main. On 6/26/2019 Ricker Construction placed a dig ticket 20191771642 at 11:21 am. UGI provided photos of the excavation site, equipment and a high pressure gas main marker. Ricker Construction failed to use prudent excavation techniques by not calling 811, especially when a high pressure gas main marker was at the work site. Ricker Construction has placed notifications with PA One Call in the past. Talked to Mr. Ricker and he said, he rented out his truck and equipment out to another excavator. He stated, that 6/26/2019 placed dig ticket 20191771642 at 11:21 am was fraudulently placed. He said that 811 was informed. He was informed of the AVR process and gave him the 811 1800-248-1786 Ext. 7168 #. On 11/20/2019 Mr. Ricker's Representative called and said his buddy rented the equipment out and was checking the fines and DPC procedures. He said there was no digging, " black top on black top" . He was informed how to submit an AVR. PA One Call has no record of a cancel request for serial number 20191771642. Mr. Ricker provided a statement from Angie's Brookside Diner.</p> <p>As of June 24, 2020, no AVR has been submitted for this excavation, and Mr. Ricker has refused to disclose any information that would allow the investigator to contact the friend who Mr. Ricker states he borrowed the equipment to. Given that he did not cancel the 1 call ticket, it is believed that Ricker Construction was excavating on the site as Mr. Ricker is listed as the site contact for this project. The contact email is for also for Mr. Ricker.</p>	<p>Ricker Construction: \$1,500.00 Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(16) 1st Offense \$250.00</p> <p>Section 5(17) 1st Offense \$250.00</p> <p>****This case was tabled by the DPC for additional information.</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
8014	<p>Facility Owner: Peoples Gas Contractor/Excavator: Golden Triangle Project Owner: PennDOT Project Owner: WSP USA - Pittsburgh PA Designer: Lennon Smith Souleret Engineering Designer: Rhea Engineers and Consultants Other: AT and T Other: BUCKEYE PARTNERS Other: CENTURYLINK Other: Duquesne Light Company Other: Moon Township Other: Moon Township Municipal Authority Other: Verizon Pennsylvania</p>	<p>Summary On 6/26/2019 11:00:00 AM at I 376 BUS WB TO THORN RUN RD RAMP, MOON TWP, ALLEGHENY 6/8/2021 DPC meeting held with a motion to make changes: Penn DOT Violations are removed. Peoples Gas Violation 2(5)(i)(B) is removed. Violations Section 2.5(v) and 2(5)(i) are kept, but penalty is removed. Incident occurred on 6/26/2019 at I 376 BUS WB to Thorn Run Road Ramp in Moon Township, Allegheny County PA. Golden Triangle was working on a Complex project and reported that they were in the process of excavating for a drainpipe installment for Penn DOT, when a People's 6" distribution gas line was hit and damaged. They state that the gas line was approximately 21 feet off the markings (flags). This Complex Project excavation began before the DPC set guidelines for the complex project procedures. No Violations cited for complex project because the project began before April 2019. A sign in sheet was provided. An email from Golden Triangle noted that Columbia Gas, Verizon, and Crown Cable were not in attendance. Golden Triangle provided a photo of the damage in relation to the closest flag. One of the photos has a yellow line in-line with the gas line. AVR from excavator reads that this was marked after the gas line was hit, to help locate the line for the Gas repair workers. Peoples Gas AVR agrees that the active line was mismarked. Maps and a vac truck were used to locate the gas line. AVR states that the map had incorrect information. A six-inch mainline was found and assumed to be the line that they were looking for. Once the active gas main was damaged, it was realized that the gas line that was marked, was a retired gas line. People's Gas sent this information in to the GPS department to be updated on the maps. On 11/15/2019 an AVR request letter was mailed to PennDOT and another to WSP USA requesting specific information about the project. Information requested: the estimated amount of the entire project, and what level of subsurface utility engineering was utilized, what was the design ticket number(s), who was the designer. AVR was received from WSP USA, but this requested information was never received. All information was vague. First name: ECMS and Last name: 86859 was provided on the AVR. They consider themselves "other" but wrote in Owner Representative. They did not provide the Designers Company name, what level of SUE was used, or cost of the project. No AVR was received from Penn DOT. This is a violation of 6.1(7) and penalty applied. There was no response to what level of SUE was used. A gas line was hit, A map with incorrect information and a vac truck were used. This is a violation of Section 6.1(1) and penalty applied. Peoples Gas did not mark and maintain their abandoned gas line that was found and thought to be the active line. This is a violation of Section 2(5)(i)(B) and penalty applied. Peoples Gas failed to locate within an active gas line. This is a second violation of Section 2(5)(i) and penalty applied. Listed below are facility owners in violation of Act 50, Section 2(5)(v) Failed to respond to a routine One Call ticket and 2(5)(v) Failed to respond to a routine One Call ticket within the required amount of time. Violation Section 2(4) – Failed to respond to Designer's request for information within 10 Business days. Violation 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project as described in section 5(3). Peoples Gas responded late to routine ticket 20191303012 This is a second violation of Section 2(5)(v) and penalty applied. Moon Township has no prior violations, but they failed to respond in the One Call system to eight tickets: 20190701636, 20190702078, 20190701573, 20190701506, 20190793490, 20191702975 and 20191193106. Mandatory training and penalty for three tickets for Violation Section 2(5)(v) and one design ticket 20190410165. This is a violation of Section 2(4) and penalty is applied. Moon township failed to respond to an emergency ticket 20191772179. This is a violation of section 2(5)(vii) and penalty applied. Verizon PA -Second offence Violation of Section 2(5)(v) applied six times, for failure to respond to six tickets: 20190701636, 2019701506, 20191193106,20191303012, 20190702078, and 20190701573 AT&T - Penalty given to AT&T for Violation of Section 2(5)(v) for tickets: 20191193106, 20190702078, and 20190793490. Design ticket 20190410165 was not responded to in KARL. This is a violation of Section 2(4) and penalty is applied.</p>	<p>Violations & Recommendation Peoples Gas: \$0.00 Section 2(5)(v) 2nd offense \$0.00 WSP USA - Pittsburgh PA: \$250.00 Section 4(4) 1st Offense \$250.00 Rhea Engineers and Consultants: \$250.00 Section 4(8) 1st Offense \$250.00 AT and T: \$2,250.00 Section 2(5)(v) 2nd offense \$500.00 Section 2(5)(v) 2nd offense \$500.00 Section 2(4) 1st Offense \$250.00 Section 2(5)(v) 2nd Offense \$1,000.00 BUCKEYE PARTNERS: \$0.00 Section 2(5)(v) 1st Offense \$0.00 CENTURYLINK: \$250.00 Section 2(4) 1st Offense \$250.00 Duquesne Light Company: \$1,000.00 Section 2(5)(v) 1st Offense \$500.00 Section 2(5)(v) 1st Offense \$500.00 Moon Township: \$2,750.00 Section 2(5)(v) 1st Offense \$500.00 Section 2(5)(v) 1st Offense \$500.00 Section 2(5)(v) 1st Offense \$500.00 Section 2(5)(v) 1st Offense \$0.00 Section 2(5)(v) 1st Offense \$0.00 Section 2(5)(v) 1st Offense \$0.00 Section 2(5)(vii) 1st Offense \$1,000.00 Section 2(5)(v) 1st Offense \$0.00 Section 2(4) 1st Offense \$250.00 Verizon Pennsylvania: \$5,000.00 Section 2(5)(v) 2nd Offense \$1,000.00 Section 2(5)(v) 2nd Offense \$1,000.00 Section 2(5)(v) 2nd Offense \$1,000.00 Section 2(5)(v) 2nd offense \$500.00 Section 2(5)(v) 2nd offense \$500.00 Section 2(5)(v) 2nd Offense \$1,000.00</p>

Full Session

Case Number	Stakeholders	Summary	Violations & Recommendation
8060	<p>Facility Owner: PENNSYLVANIA AMERICAN WATER Contractor/Excavator: Joseph B. Fay Company Project Owner: DUQUESNE LIGHT COMPANY Other: Allegheny County Sanitary Auth Other: Collier Township Other: Columbia Gas Other: Lumos Networks of WV Form Other: Verizon</p>	<p>June 8th DPC Meeting- Dispute: Columbia Gas and Collier Twp. Vote: Motion made by Swartley- For Columbia Gas and Collier Twp- Remove penalties but keep the violations. 2nd- Ferri, All I's <u>On 6/26/2019 9:00:00 AM at SR 0050, COLLIER TWP, ALLEGHENY</u>The excavator, Joseph B. Fay Company were completing emergency repairs on 6/26/2019, and during the job an unmarked PA American Water Company (PAWC) service line was hit and damaged. PAWC stated, the locator marked the main line but not the service line. On the New Damage Emergency tickets in the Remarks section, the caller stated hitting an unmarked PAWC copper service line going in the direction of the substation building and to please respond asap because the water was spraying. Duquesne Light explained in an email, the incident was related to water main break in the same location that was close to a manhole/duct system running along RT 50. Duquesne's technician discovered that the duct bank collapsed with the wash out from the water main break, and JB Fay were hired to complete all necessary repairs and to investigate any further damages. On 6/21/2019, two "New Excavation Emergency" tickets were called in and two more Emergency tickets on 6/25/2019 because the scope of the repair expanded due to JB Fay needing to make changes inside the manholes at both ends of the duct run they had to replace. On 6/15/2020 an email was sent to Joseph B. Fay Company requesting an AVR. A second attempt for an AVR, a letter was mailed on 9/23/2020. **New Excavation Emergency Tickets- 20191723746(Collier Twp) and 20191723747(Scott Twp), called in on 6/21/2019 at 7:55pm, with 2-hours to respond. Recommending Facility Owners responding late on both tickets only be cited once, w/ education and 50% or \$0 penalty. -Columbia Gas (CDC: WF) responded Clear No Facilities on 6/22/19 (on 20191723746) -Columbia Gas (CDC: EM4 and CDC: CE) responded Clear No Facilities on 6/21/19 at 10:25pm (both tickets) -Collier Township Of (CDC: TOC) responded Clear No Facilities on 6/24/19 (on 20191723746) -Verizon responded Field Marked on 6/24/19 (on both tickets) -Lumos Networks of WV Form (CDC: NT4) No Response (on 20191723747) -Allegheny County Sanitary responded Clear No Facilities on 6/24/19 (on 20191723747) **New Excavation Emergency Tickets- 20191760903(Collier Twp) and 20191760904(Scott Twp), called in on 6/25/2019 at 8:59am, with 2-hours to respond. Recommending Facility Owners responding late on both tickets only be cited once, w/ education and 50% or \$0 penalty.</p>	<p>PENNSYLVANIA AMERICAN WATER: \$2,500.00 Section 2(5)(i) 2nd Offense \$1,000.00 Section 2(5)(vii) 1st Offense \$1,000.00 Section 2(5)(vii) 1st Offense \$500.00 Joseph B. Fay Company: \$250.00 Section 5(16) 1st Offense \$250.00 Allegheny County Sanitary Auth: \$500.00 Section 2(5)(vii) 1st Offense \$500.00 Collier Township: \$0.00 Section 2(5)(vii) 1st Offense \$0.00 Columbia Gas: \$0.00 Section 2(5)(vii) 1st Offense \$0.00 Lumos Networks of WV Form: \$500.00 Section 2(5)(vii) 1st Offense \$500.00 Verizon: \$500.00 Section 2(5)(vii) 1st Offense \$500.00</p>