



Damage Prevention Committee

**Summaries and Actions
from the
Meeting of February 11, 2020**

Omnibus Session

Case Number	Stakeholders	Summary	Violation and Recommendation
006658	<p>Facility Owner : National Fuel Gas Distribution Contractor/Excavator : Lindy Paving Project Owner : Albion Borough</p>	<p>On May 01, 2019 at <u>PINE AVE, ALBION BORO, ERIE</u>. National Fuel Gas Distribution (NFG) stated, an excavation ticket was placed by Lindy Paving for Pine Avenue, but the excavation took place on Elm Street and there was no ticket for Elm Street. NFG provide a picture.</p>	<p>Lindy Paving - \$250.00 Section 5(2.2) 1st Offense - \$250</p>
006538	<p>Facility Owner : PECO Contractor/Excavator : Riggs Distler & Co., Inc. Project Owner : PECO Other : Verizon Pennsylvania Other : ABINGTON Township</p>	<p>On May 02, 2019 at <u>TYSON AVENUE, ABINGTON TWP, MONTGOMERY</u>. On 5/2/2019 Riggs Distler was working for PECO to install new poles and anchors on Tyson Avenue, Abington Township, Montgomery County when they struck and damaged an underground 2 inch high pressure PECO gas facility. Riggs Distler claims the gas line was mismarked and was located approximately 4 feet away from the markings. PECO also confirmed the locator and Riggs Distler were using prints which were inaccurate and they have since updated their prints.</p> <p>*Abington Township failed to respond to all One Call notifications placed by Riggs Distler. They have since submitted a corrective action plan to ensure that they respond to future tickets through POCS.</p> <p>*Verizon and PECO failed to respond to the following tickets in a timely manner: 20191070854, 20190981566 and 20190981455.</p>	<p>PECO - \$500.00 Section 2(5)(i) 1st Offense - \$500 Verizon Pennsylvania - \$750.00 Section 2(5)(v) 1st Offense - \$250 Section 2(5)(v) 1st Offense - \$250 Section 2(5)(v) 1st Offense - \$250</p>

006539	<p>Facility Owner : Comcast Cable Contractor/Excavator : Riggs Distler & Co., Inc. Project Owner : PECO ENERGY Other : Verizon Other : Whitemarsh Township Other : Riggs Distler</p>	<p><u>On May 02, 2019 at JOSHUA ROAD, WHITEMARSH TWP, MONTGOMERY.</u> On 5/2/2019, a Riggs Distler Aerial crew was in the process of hand digging a trench to transfer a secondary underground riser from an existing pole to a newly installed utility pole on Joshua Rd in Lafayette Hill, Montgomery County. Prior to performing any work the crew set up their work zone, performed a Job Safety Analysis, and reviewed their PA 1 Call information. PA 1 Call ticket #20191150555.. The crew had a valid PA 1 Call ticket onsite and verified the responses. While digging the trench the crew dug through an unmarked Comcast service approximately 2 inches underground with a shovel.</p> <p>On 7/29/2019 an AVR request letter was mailed to PECO (project owner): to include the estimated amount of the project, who participated in the design and preconstruction meetings, the design serial number and name of the designer, what level of subsurface utility engineering was utilized, the complex project serial number.</p> <p>On 7/29/2019 an AVR request letter was mailed to Comcast .</p> <p>Whitemarsh Township's penalties have been reduced by 50% to maintain consistency with the DPC's October determination.</p>	<p>Comcast Cable - \$500.00 Section 2(5)(i) 1st Offense - \$500 Verizon - \$750.00 Section 2(5)(v) 1st Offense - \$250 20191150555. Due on 4/29/2019. Marked on 4/30/2019. Section 2(5)(v) 1st Offense - \$250 20191150553. Due on 4/29/2019. Marked on 4/30/2019. Section 2(5)(v) 1st Offense - \$250 20190953152. Due on 4/9/2019. Cleared on 4/20/2019. Whitemarsh Township - \$1,250.00 Section 2(5)(v) 1st Offense - \$250 7/9/2019 Omnibus 000574-001005. #20191150555. Due on 4/29/2019. No response. Section 2(5)(v) 1st Offense - \$250 20191150553. Due on 4/29/2019. No response. Section 2(5)(v) 1st Offense - \$250 20191060384. Due on 4/18/2019. No response.. Section 2(5)(v) 1st Offense - \$250 20191060382. Due on 4/18/2019. No response. Section 2(5)(v) 1st Offense - \$250 20190953152. Due on 4/9/2019. No response.</p>
		<p><u>On May 02, 2019 at LLANFAIR RD, LOWER MERION TWP, MONTGOMERY.</u> On 5/2/2019 Utility Line Services was working to install a new gas main and services while retiring the low pressure gas main for PECO at Llanfair Road, Lower Merion Township, Montgomery County. ULS was trenching with a backhoe to install the gas main when they ripped out an unmarked Verizon communications line. Verizon had not responded to any tickets in this complex project by the response due date, with the closest response of "Clear- No Facilities" being nine (9) days after the due date. Some of the responses Verizon provided were up to a month later.</p> <p>PECO, as the Project Owner, was asked the following questions, and they provided the following responses:</p> <p>What was the estimated cost of the project? Total Design Estimate : \$257,334</p>	

006755

Facility Owner : VERIZON
Contractor/Excavator : UTILITY LINE SERVICES
Project Owner : PECO
Other : Centurylink
Other : Zayo Bandwidth
Other : Verizon Business

Who participated in the Design and/or Preconstruction meeting if one was needed?
Utility Line Services (Richard Brunner, Patrick Morrow) completed job walkdown for construction WAF estimate [attached] with Thomas Schmidt (PECO SCC) and preconstruction meeting with Lower Merion Township planning - 11/5/18 and construction kick off - 2/26/19

What was the Design serial number and who was the Designer for the project?
Design Serial Number – 100220140106
Designer on sketch – Mike Monaghan
PECO Work Order# - 07889057

What level of SUE was utilized on this project?
Original PA One Call Ticket Number :20191162409
Ticket was valid : 4/30/19 - 5/10/19

Verizon also marked all Routine Notification tickets "Clear- No Facilities", but after the Damage Emergency Ticket in which Verizon was directly mentioned, Verizon responded as "Field Marked" indicating they did in fact have facilities in the area.

*A Complex Project was submitted for this project on 4/19/2019 making the lawful dig date 5/3/2019. The damage occurred on 5/2/2019 which was before the allowable 10 business days before excavation in a complex project.

*Verizon (CDC Code: YA) failed to respond to Ticket #20191162409. The ticket response date was 4/30/2019 to begin excavation on 5/1/2019, and Verizon responded on 5/10/2019.

*Verizon (CDC Code: YI) failed to respond to Ticket #20191162409. The ticket response date was 4/30/2019 to begin excavation on 5/1/2019, and Verizon responded on 5/13/2019.

*Verizon (CDC Code: YA) failed to respond to Ticket #20191162402. The ticket response date was 4/30/2019 to begin excavation on 5/1/2019, and Verizon responded on 5/10/2019.

Verizon (CDC Code: YI) failed to respond to Ticket #20191162402. The ticket response date was 4/30/2019 to begin excavation on 5/1/2019, and Verizon responded on 5/13/2019.

*Verizon (CDC Code: YA) failed to respond to Ticket

VERIZON - \$5,500.00

- Section 2(5)(v) 1st Offense - \$500
- Section 2(5)(i) 1st Offense - \$500
- Section 2(5)(v) 1st Offense - \$500
- Section 2(5)(viii) 1st Offense - \$500

UTILITY LINE SERVICES - \$1,000.00

- Section 5(2.1) 1st Offense - \$1,000

Centurylink - \$500.00

- Section 2(5)(viii) 1st Offense - \$500

Zayo Bandwidth - \$250.00

- Section 2(5)(v) 1st Offense - \$250

Verizon Business - \$500.00

- Section 2(5)(viii) 1st Offense - \$500

#20191053759. The ticket response date was 4/17/2019 to begin excavation on 4/18/2019, and Verizon responded on 5/9/2019.
Verizon (CDC Code: YI) failed to respond to Ticket #20191053759. The ticket response date was 4/17/2019 to begin excavation on 4/18/2019, and Verizon responded on 4/28/2019.
Zayo Bandwidth failed to respond to Ticket #20191053759 within the required amount of time. The ticket response date was 4/17/2019 to begin excavation on 4/18/2019 at 7:00 AM, and Zayo Bandwidth responded on 4/18/2019 at 2:18 PM.

*Verizon (CDC Code: YA) failed to respond to Ticket #20190942885. The ticket response date was 4/8/2019 to begin excavation on 4/9/2019, and Verizon responded on 5/9/2019.
Verizon (CDC Code: YI) failed to respond to Ticket #20190942885. The ticket response date was 4/8/2019 to begin excavation on 4/9/2019, and Verizon responded on 4/18/2019.

*Verizon (CDC Code: YA) failed to respond to Ticket #20190844150. The ticket response date was 3/27/2019 to begin excavation on 3/28/2019, and Verizon responded on 5/9/2019.
Verizon (CDC Code: YI) failed to respond to Ticket #20190844150. The ticket response date was 3/27/2019 to begin excavation on 3/28/2019, and Verizon responded on 4/10/2019.

*Verizon (CDC Code: YA) failed to respond to the Complex Meeting Ticket #20191091617 whether they were "Clear- No Facilities", "Will Attend Meeting", "Clear- Will Not Attend Meeting"
Verizon (CDC Code: YI) failed to respond to the Complex Meeting Ticket #20191091617 whether they were "Clear- No Facilities", "Will Attend Meeting", "Clear- Will Not Attend Meeting"
Verizon (CDC Code: MI) failed to respond to the Complex Meeting Ticket #20191091617 whether they were "Clear- No Facilities", "Will Attend Meeting", "Clear- Will Not Attend Meeting"
CenturyLink failed to respond to the Complex Meeting Ticket #20191091617 whether they were "Clear- No Facilities", "Will Attend Meeting", "Clear- Will Not Attend Meeting"

006536	<p>Facility Owner : PECO Energy Contractor/Excavator : Caddick Utilities, LLC. Project Owner : AQUA PA Other : Caddick Utilities LLC Other : Caddick Utilities LLC Other : Aqua Pennsylvania Other : Uniti Fiber Other : Abington Township Other : CADDICK UTILITIES LLC</p>	<p><u>On May 03, 2019 at 716 TYSON AVE, ABINGTON TWP, MONTGOMERY.</u> On May 3, 2019 Caddick Utilities struck PECO's gas service line while excavating to install a water main/hydrants/services for Aqua Pennsylvania. Caddick provided 5 photos that show that the line was mismarked by approximately 4.5-feet.</p> <p>On August 9, 2019, DPI Andrade sent a letter to PECO requesting an AVR. As of September 9, 2019, no AVR was submitted.</p> <p>PECO has been cited for failing to locate a line within 18 inches of the outside wall of the line - 2nd offense (1st offense See Case No. 696). PECO has also been cited for responding 1 day late to Ticket No. 20191133495 - 2nd offense (1st offense see Case No. 696).</p> <p>Uniti Fiber has been cited for responding 1 day late to Ticket No. 20191133495 - 1st offense.</p>	<p>PECO Energy - \$750.00 Section 2(5)(i) 1st Offense - \$500 Section 2(5)(v) 1st Offense - \$250 Uniti Fiber - \$250.00 Section 2(5)(v) 1st Offense - \$250</p>
--------	---	---	--

006860	<p>Facility Owner : Sunoco Contractor/Excavator : Allegheny Excavating Inc Project Owner : Sunoco</p>	<p><u>On May 03, 2019 at 471 Spruce Lane, houston, washington.</u> Sunoco's project environmental inspector stated, Allegheny Excavating was in violation because they were excavating with an out dated One Call ticket and trespassing on their right of way. They explained, Allegheny dug a pit that was 16-18 inches off the 20-inch 12127 Houston injection to twin oaks, and the excavator was unaware that a pipeline was close to where they were digging. Sunoco shut the job down until further notified and told Allegheny not to work within 50 feet of the pipeline.</p> <p>Allegheny Excavating stated, a One Call excavation ticket was placed on September 26, 2018 and their equipment continuously remained at the work site. Allegheny understands as long as their equipment stays at the worksite and the locate marks are preserved, an additional One Call ticket is not required. Allegheny said, "In this case, no [Sunoco] markings ever existed, and the original One Call ticket stated clear no facilities". Allegheny stated, there was no damage and the excavation took place 6-8 feet away from the pipeline. They explained, it was a site development job near the right of way and it was clear the pipeline existed, but the line branched off out of the right of way onto the developer's property.</p> <p>Sunoco is being cited for failing to locate their lines because they responded "CLEAR" to ticket #20182672814 even though they had facilities in the vicinity of the project.</p>	<p>Sunoco - \$500.00 Section 2(5)(i) 1st Offense - \$500</p>
		<p><u>On May 04, 2019 at 2033 STERIGERE ST, WEST NORRITON TWP, MONTGOMERY, PA</u>-American had an emergency water service leak. Caddick ticket number 20191231533 requests utility markings for New Excavation Emergency. Caddick struck an electric line on May 3, 2019 at work site 2033 Sterigere St. in the process of excavating to repair an emergency service leak. Caddick called in a New Damage Emergency Report Number 20191232281. AVR's were completed by PECO Energy, Caddick and PA-American Water. PECO's AVR states that Caddick Utilities hit a correctly marked set of secondary mains while excavating with a backhoe. On November 26, 2019 DPI Maki sent an email to Maureen Ludwick from PECO Energy requesting pictures of the site. Pictures</p>	

<p>006718</p>	<p>Facility Owner : PECO ENERGY Contractor/Excavator : Caddick Utilities Project Owner : PA AMERICAN WATER</p>	<p>received December 16, 2019. Pictures show that there is a correct marking for an 10FT offset line. This marking is in direct line with the dig area. This would not interfere with where the dig took place. The pictures also show that there were two sets of three dots. The dots were on the side walk a good 4-5 feet away from the dig site. Three red dots in a row were marked to right and left of the dig site. It is unclear if these marks are to be read vertically or horizontally. These markings are not in accordance with the CGA Best Practices.</p> <p>Caddick states in their AVR that they struck an incorrectly marked line. In the AVR Caddick writes that there was no communication with PECO Utilities and that this could have been avoided. AVR also reads that the excavator assumed that the dots were preliminary mark out attempts.</p> <p>PECO admits in their AVR that they used three dots which is not marked according to CGA standards. 2(5)(vi)</p> <p>On November 26, 2019, DPI Maki sent a letter requesting AVR to PA American. AVR received December 4, 2019. PA American Water reads that that PECO had incorrectly marked it's utility lines.</p> <p>Upon further investigation and multiple photos, DPI Maki finds fault with both PECO Energy and Caddick Utilities. PECO utilities did mark a 10 ft. off set electrical line which was directly in line with the dig area. PECO also had three dots on both sides of the dig area. The responsibilities of the excavator reads that 5(4) To exercise due care and to take all reasonable steps..... The markings were unclear and it would have been prudent to renotify 811 or possibly PECO for clarity of what those three dots meant.</p>	<p>PECO ENERGY - \$250.00 Section 2(5)(vi) 1st Offense - \$250 Caddick Utilities - \$500.00 Section 5(4) 1st Offense - \$500</p>
---------------	---	--	---

006600	<p>Facility Owner : UGI Contractor/Excavator : CITY OF ALLENTOWN Project Owner : CITY OF ALLENTOWN Other : Allentown Streets Department</p>	<p><u>On May 06, 2019 at S OTT ST, ALLENTOWN CITY, LEHIGH. ***No Damage***</u> Allentown City Streets Department/Department of Public Works has reported that they placed One Call Ticket No. 20191140310 on April 24, 2019 with a start date of May 6, 2019 at 7am. UGI responded "Conflict DCTF", but did not contact Allentown. UGI marked their lines on May 6 at 9:55 am. The due date for markout was May 5, 2019.</p> <p>Also, UGI did not enter a final response for design ticket 20190981371.</p> <p>On August 12, 2019, DPI Andrade sent a letter to UGI requesting an AVR. UGI did not submit an AVR as of November 19, 2019. UGI has been cited for failing to mark their lines on time.</p>	<p>UGI - \$500.00 Section 2(5)(v) 1st Offense - \$250 Section 2(4) 1st Offense - \$250</p>
006616	<p>Facility Owner : LANCASTER TOWNSHIP Contractor/Excavator : Brooklawn Paving</p>	<p><u>On May 07, 2019 at 54 Jackson Drive, Lancaster Township, Lancaster.</u> Brooklawn Paving, Inc. was spotted excavating without a permit or One Call Ticket on May 7, 2019. Brooklawn then placed an emergency ticket for a driveway paving job instead of placing a valid One Call Ticket and waiting the appropriate amount of time.</p> <p>While Lancaster Township does admit to telling Brooklawn Paving that they needed to place an emergency ticket for this excavation, I leave it to the DPC to decide if they want to uphold the violation for placing an emergency ticket when the excavation clearly did not meet the definition of an emergency "sudden or unforeseen circumstance involving a clear and immediate danger to life, property and the environment, including, but not limited to, serious breaks or defects in a facility owner's lines."</p> <p>Permitting excavators to place Emergency tickets in lieu of a proper One Call is not something that should be encouraged as it puts unnecessary pressure on already overburdened locators. As Brooklawn not only violated Act 50, but also violated local law by not having a valid permit from the township, lowering the penalties does not seem fitting since they disregarded both state and local laws.</p> <p>On August 12, 2019, DPI Andrade sent Brooklawn Paving a letter requesting an AVR. Brooklawn submitted their AVR on August 20, 2019.</p> <p>Brooklawn Paving is cited for failing to submit a One Call Ticket within the correct time frame and for filing an emergency ticket when there was no emergency.</p>	<p>Brooklawn Paving - \$2,000.00 Section 5(2.1) 1st Offense - \$1,000 Section 5(9) 1st Offense - \$1,000</p>

006708	<p>Facility Owner : National Fuel Contractor/Excavator : CONTINENTAL CONSTRUCTION Project Owner : Greene Township Designer : Herbert Rowland & Grubic Inc Other : Penelec</p>	<p><u>On May 07, 2019 at MARK RD, GREENE TWP, ERIE</u> On 5/7/2019 Continental Construction was installing a new sewer line for Greene Township on Mark Road, Greene Township, Erie County when they struck and damaged an NFG underground line. Continental Construction claims the NFG locator was unsure of the location of the line, and painted two yellow lines for the excavators to work between as the Tolerance Zone, and told them to "Go Easy". The excavator uncovered the gas line by hand digging and stated the locator was to come back to the site to verify the remaining marks he painted were accurate. The locator never returned to the work site. Continental Construction continued with their excavation because the markings went in the opposite direction of where they needed to excavate. While digging approximately 15 feet away from the locator's markings, the excavator struck and damaged the NFG line.</p> <p>*Unfortunately, NFG did not submit an AVR to dispute the claims made by Continental Construction and Greene Township.</p> <p>*Herbert Rowland & Grubic Inc. failed to submit an AVR as the Designer.</p> <p>*NFG failed to locate their lines according to CGA Best Practices and within the 18 inch Tolerance Zone. They also did not respond to Routine Ticket #20190851827.</p> <p>*Penelec failed to respond to Routine Ticket #20190851827 within the required amount of time.</p>	<p>National Fuel - \$1,250.00 Section 2(5)(i) 1st Offense - \$500 Section 2(5)(vi) 1st Offense - \$250 Section 2(5)(v) 1st Offense - \$500 Herbert Rowland & Grubic Inc - \$250.00 Section 4(8) 1st Offense - \$250 Penelec - \$250.00 Section 2(5)(v) 1st Offense - \$250</p>
006745	<p>Facility Owner : PECO ENERGY Contractor/Excavator : A J JURICH INC Project Owner : DELCORA Other : Chester Housing Authority Other : Chester City</p>	<p><u>On May 07, 2019 at 913 WALNUT ST, CHESTER CITY, DELAWARE</u> On 5/7/2019 A. J. Jurich Inc. was repairing a sanitary sewer facility for Delcora (Delaware County Regional Quality Control Water Authority) and damaged a accurately marked 1/2 inch plastic PECO gas service line to 913 Walnut Street, Chester City, Delaware County .</p> <p>On 12/16/2019 this Compliance Specialist emailed PECO, asking if there was any release of gas, which endangered life, health or property.</p>	<p>A J JURICH INC - \$1,000.00 Section 5(4) 1st Offense - \$1,000 Chester Housing Authority - \$500.00 Section 2(5)(v) 1st Offense - \$500 Chester City - \$500.00 Section 2(5)(v) 1st Offense - \$500</p>

008222	Facility Owner : UGI UTILITIES INC Contractor/Excavator : KILBURN ELECTRIC INC.	<p>On May 08, 2019 at 217 WEST BALD EAGLE ST, LOCK HAVEN CITY, CLINTON Kilburn Electric had a job to install a 24-inch pole light base and during the augering an unmarked UGI gas line was hit and damaged. Calls were made to 911 and One Call, and the fire department responded by evacuating the work site, and UGI representatives arrived on site too. UGI stated, the gas line was unmarked and not documented; it was capped off but not disconnected from the main gas line.</p> <p>*UGI Utilities Lock Haven, CDC: VJ1- Damage Emergency Ticket No. 20191282016 was called in on 5/8/19, at 11:13 am, they responded on 5/9/19, at 8:03 am. Section 2(5)(vii) failed to respond to an emergency notification as soon as practicable following notification.</p>	UGI UTILITIES INC - \$1,500.00 Section 2(5)(i) 1st Offense - \$500 Section 2(5)(vii) 1st Offense - \$1,000
006874	Facility Owner : Comcast Cable Designer : G H D INC	<p>On May 09, 2019 at Willow Spring Road, Lower Paxton, Dauphin. GHD Inc stated, Comcast responded "Conflict. Line Nearby. Direct Contact to Follow by Facility Owner." to a final design ticket placed on 4/24/19, but as of 5/21/19 Comcast did not contact GHD. Comcast did not submit an AVR</p>	Comcast Cable - \$250.00 Section 2(4) 1st Offense - \$250
006762	Facility Owner : Ben Avon Heights Borough Contractor/Excavator : Banks Gas Services, Inc Project Owner : Columbia Gas of PA Designer : Columbia Gas of PA Other : Avalon Borough	<p>On May 14, 2019 at BANBURY LANE, BEN AVON HEIGHTS BORO, ALLEGHENY. On 5/14/2019 Banks Gas Service was contracted under the General Contractor, Team Fishel, replacing service lines for Columbia Gas on Banbury Lane, Ben Avon Heights Borough, Allegheny County when they struck a mismarked sewer line owned by Borough of Ben Avon Heights. Avalon Borough was contracted by the Borough of Ben Avon Heights to locate the underground sewer lines, and Avalon Borough worked off of maps which were provided to them by Ben Avon Heights. The maps indicated the sewer main was located in the roadway of Banbury Lane, but was actually located in the sidewalk. This caused the sewer line to be mismarked by approximately 4 feet and Banks Gas Service struck and damaged the line. Banks Gas Service contacted Ben Avon Heights and the damage was immediately fixed.</p> <p>Columbia Gas was contacted as the Designer who stated this was just a replacement project and a Design Ticket was not needed.</p>	Ben Avon Heights Borough - \$1,000.00 Section 2(5)(v) 1st Offense - \$250 Section 2(5)(v) 1st Offense - \$250 Section 2(5)(i) 1st Offense - \$500 Banks Gas Services, Inc - \$250.00 Section 5(3.1) 1st Offense - \$250
		<p>On May 14, 2019 at HILLCREST CIR, MARSHALL TWP, ALLEGHENY. **No Line Strike** Cereberus reports in their AVR that USIC came out on</p>	

behalf of Comcast, Penn Power and Armstrong. USIC was late marking the lines the first time, and did not mark both sides of the street. Cereberus placed renotification tickets and then placed new tickets because they had not begun excavating. For those new tickets, they also placed renotification tickets because not all lines were marked. Cereberus also states that they contacted USIC directly and were not able to get all of the lines marked.

On August 15, 2019 DPI Andrade sent AVR letters to Comcast, Penn Power, and Armstrong. Armstrong is the only party that is required to send an AVR because they are also the project owner. Their AVR was due on 5/29/2019. Armstrong submitted an AVR on August 23, 2019. Comcast and PennPower have not submitted an AVR as of September 30, 2019.

Armstrong doesn't deny in their AVR that there were problems with locating, they also stated in their AVR that they reached out to USIC and met with local and regional staff to make sure that locates in future were timely and accurate.

Armstrong is cited for not responding to Ticket Nos. 20191214905 (12 days late), 20191214908 (8 days late), 20191294173 (response due 5/13, responded "Conflict DCTF on 5/13 and 5/14 but did not finalize response), 20191294171 (response due 5/13, responded "Conflict DCTF on 5/13 and 5/14 but did not finalize response), and for failing to respond to a renotification request or communicate directly with the excavator within 2 hours (20191214905-001, 20191214905-002, 20191294173-001). Armstrong called DPI Andrade on 8/22/2019 to talk about their AVR and she sent them a copy of Act50 along with the contact information to the One Call Liaison in Butler County. During the telephone call, Armstrong also informed DPI Andrade that they are meeting with Columbia Gas for a two hour training on One Call Law within the next week from the date of the call, so they are seeking education. Armstrong as the project owner has not been assessed a penalty for filing an AVR more than 10 days after the incident was reported because their excavator did not damage any lines, nor did their excavator violate Act 50, so it is unlikely that they were aware that one was needed until they were notified by DPI Andrade in the letter. Their AVR was completed less than 10 business days after they received the letter from DPI Andrade

Facility Owner : Peoples Gas Company
Facility Owner : Comcast
Facility Owner : Armstrong
Facility Owner : First Energy - Penn Power
Contractor/Excavator : Cerberus Underground Communications LLC
Project Owner : Armstrong
Other : West View Water Authority
Other : Consolidated Communications

Peoples Gas Company - \$500.00

Section 2(5)(v) 1st Offense - \$250
Section 2(5)(v) 1st Offense - \$250

Comcast - \$2,750.00

Section 2(5)(v) 1st Offense - \$250
Section 2(5)(v) 1st Offense - \$500
Section 2(5)(v) 1st Offense - \$500
Section 2(5)(v.1) 1st Offense - \$500
Section 2(5)(v.1) 1st Offense - \$500
Section 2(5)(v.1) 1st Offense - \$500

Armstrong - \$3,500.00

Section 2(5)(v) 1st Offense - \$500
Section 2(5)(v.1) 1st Offense - \$500
Section 2(5)(v.1) 1st Offense - \$500
Section 2(5)(v.1) 1st Offense - \$500

First Energy - Penn Power - \$2,750.00

Section 2(5)(v.1) 1st Offense - \$500
Section 2(5)(v.1) 1st Offense - \$500

006770

requesting an AVR. As the investigator on this case, I would ask the DPC to take Armstrong's proactive actions both with getting their personnel educated, and their meetings with USIC, into account when assessing penalties and consider a reduction in their fines.

Penn Power is cited for responding late to Ticket Nos. 20191214905 (5 days late). No response to 20191294173 (response due 5/13, responded "Insufficient info 5/13 and 5/14 but did not finalize response), 20191294171 (response due 5/13, responded "Insufficient info 5/13 and 5/14 but did not finalize response). Penn Power is also cited for failing to respond to a renotification request or communicate directly with the excavator within 2 hours (20191214905-001, 20191214905-002, 20191294173-001).

Comcast is cited for responding late to Ticket Nos. 20191214905 (5 days late). No response to 20191294173 (response due 5/13, responded "Insufficient info 5/13 and 5/14 but did not finalize response), 20191294171 (response due 5/13, responded "Insufficient info 5/13 and 5/14 but did not finalize response). Comcast is also cited for failing to respond to a renotification request or communicate directly with the excavator within 2 hours (20191214905-001, 20191214905-002, 20191294173-001).

Peoples Gas Company is cited for responding late to Ticket Nos. 20191214905 (3 days late), 20191214908 (2 days late)

West View Water Authority is cited for responding late to Ticket No. 20191214905 (1 day late).

Consolidated Communications is also cited for failing to respond to a renotification request or communicate directly with the excavator within 2 hours (20191214905-001, 20191214905-002).

Section 2(5)(v.1) 1st Offense - \$500

Section 2(5)(v) 1st Offense - \$250

Section 2(5)(v) 1st Offense - \$500

Section 2(5)(v) 1st Offense - \$500

West View Water Authority - \$250.00

Section 2(5)(v) 1st Offense - \$250

Consolidated Communications - \$1,000.00

Section 2(5)(v.1) 1st Offense - \$500

Section 2(5)(v.1) 1st Offense - \$500

006924	<p>Facility Owner : Pencor Services Contractor/Excavator : Borough of Lititz Public Works Project Owner : Borough of Lititz</p>	<p><u>On May 14, 2019 at OXFORD DR, LITITZ BORO, LANCASTER.</u> Pencor Services (facility owner) reported, on 4/9/2019, Lititz Borough Public Works placed a new excavator emergency ticket # 20190994493 for a sink hole repair and Pencor did not respond since no damage was reported. Pecor Services reported, on 5/6/2019 a different excavation company Book Construction placed new excavation ticket # 20191264339 for a conduit installation, Pencor Services field marked in the same area on 5/7/2019. Pencor Services reported, on 5/7/2019 Lititz Borough placed a new excavation #20191272756 for black top repair....Pencor replied clear, due to the sink hole being completed and visible and just north of the marked lines for the Book Construction ticket # 20191264339 and black top repair should of not have affected the buried cable. Pencor Services reported Lititz was excavating for the sink hole not black top repair. An AVR request was sent to Lititz Borough and Lititz Borough Public Works (same stakeholder different depts.).</p> <p>Pencor Services failed to respond to emergency excavation notifications as soon practicable following receipt of notification of such emergency. The response by the facility owner shall be consistent with the nature of the emergency information received by the facility owner. Books excavating's serial # 20191264339 and Lititz's #20191272756 according to 811 map graphics from their own tickets the excavation site was not exactly the same area. Pencor Services own photo of their mark falls short of marking the excavation area for Lititz, where their new excavation ticket was marked in white. Pencor Services admitted that they marked clear no facilities for Lititz's #20191272756. The root cause of the damage on 5/14/2019 to Pencor's TV distribution cable was Pencor Services failed to locate their lines within 18 inches horizontally of the outside wall of the line.</p>	<p>Pencor Services - \$1,500.00 Section 2.5(vii) 1st Offense - \$1,000 Section 2.5(i) 1st Offense - \$500 Borough of Lititz - \$250.00 Section 5(16) 1st Offense - \$250</p>
		<p><u>On May 14, 2019 at CONSTITUTION BLVD, FALLSTON BORO, BEAVER.</u> On 5/14/2019 Matrix was working for Duquesne Light on Constitution Blvd, Fallston Borough, Beaver County to replace power poles and anchors when they drilled directly into a Columbia 4 inch plastic mainline with an auger. Columbia Gas indicated Matrix failed to call in a Renotify Ticket because offset markings were still clearly visible on the road, and it was a very heavily</p>	

006851

Facility Owner : COLUMBIA GAS OF PA - NORTH
Contractor/Excavator : MATRIX NAC
Project Owner : Duquesne Light
Other : Beaver Falls Municipal Authority
Other : Bradys Run Sanitation Authority
Other : Bridgewater Borough
Other : Verizon

trafficked area. Columbia stated these markings were from the locate performed on 4/15/2019 when Ticket #20190943219 was placed, and Matrix failed to protect and preserve the markings placed by Columbia's locator since these marks became compromised or eliminated due to the heavy traffic. Matrix had called in Updated Routine Ticket (#20191161874) on 4/26/2019 specifically requesting to remark the lines because work had stopped and was restarting, and a New Routine Ticket (#20191291793) on 5/9/2019.

Matrix called New Routine Ticket (#20191291793) on 5/9/2019 to begin excavation on 5/14/2019 at 7:00 AM. Columbia Gas did respond to this notification through the One Call System on 5/13/2019 at 11:03 AM "Conflict-DCTF" and made a final response into the system of "Field Marked" on 5/14/2019 at 2:20 PM, approximately 20 minutes after the damage to the Columbia Gas facility had already occurred. Columbia Gas did admit the locator stated the lines were marked on 5/14/2019 approximately twenty minutes after the damage occurred to the facility.

I contacted Columbia Gas requesting the locator notes regarding contacting the excavator after responding in KARL "Conflict-DCTF". Unfortunately, Columbia Gas indicated they were having issues with the system which did not allow them to put a final response in KARL (that's why the locator marked Conflict), the locator did not document his call with the excavator, Columbia Gas cannot pull the locator's phone records regarding the phone call with the excavator and the locator has since moved to another position within the company.

*I emailed the excavator on 10/28/2019 to ask if he had the documentation of the phone call he had with the locator on 5/13/2019, but he has yet to respond to my email.

*Design Tickets #20180582381, #20180581928 and #20180581465 were called in to the One Call Center on 2/27/2018, before PUC's jurisdiction, but Columbia Gas responded in KARL with "Conflict-DCTF" and never finalized a response.

*I spoke to Keith Wild from Henkles & McCoy on 10/17/2019 at 8:30 AM and he confirmed they had nothing to do with this incident (they were listed as the

COLUMBIA GAS OF PA - NORTH - \$500.00
Section 2(5)(i) 1st Offense - \$500
MATRIX NAC - \$250.00
Section 5(20) 1st Offense - \$250
Duquesne Light - \$500.00
Section 6.1(3) 1st Offense - \$500
Beaver Falls Municipal Authority - \$500.00
Section 2(5)(v) 1st Offense - \$250
Section 2(5)(v) 1st Offense - \$250
Bradys Run Sanitation Authority - \$250.00
Section 2(5)(v) 1st Offense - \$250
Bridgewater Borough - \$1,000.00
Section 2(5)(vii) 1st Offense - \$1,000
Verizon - \$250.00
Section 2(5)(v) 1st Offense - \$250

		excavators on the Design Tickets).	
006914	<p>Facility Owner : LEHIGH COUNTY AUTHORITY Contractor/Excavator : Belles Tree Service Other : UGI Utilities Inc.</p>	<p><u>On May 15, 2019 at 107 S LEH ST, ALLENTOWN CITY, LEHIGH.</u> Lehigh County Authority stated, Belles Tree Service begun their work on 5/15/19, which was before the lawful start date of 5/20/19, and during the job of stump grinding, a water box as damaged. Lehigh submitted pictures. Belles Tree Service did not submit an AVR. *UGI Utilities Lehigh Hazleton - No Response to Ticket No. 20191351999; response was due on 5/17/19. UGI responded "Conflict Difficulty" on 5/15/19 and "Insufficient Information" on 5/17/19, but did not follow-up with a response as "Clear No Facilities" or "Field Marked".</p>	<p>Belles Tree Service - \$1,250.00 Section 1.1 1st Offense - \$1,000 Section 5(16) 1st Offense - \$250 UGI Utilities Inc. - \$500.00 Section 2(5)(v) 1st Offense - \$500</p>
006904	<p>Facility Owner : Verizon North Contractor/Excavator : Berkey Excavating Co</p>	<p><u>On May 16, 2019 at 1400 COXES CREEK RD, LINCOLN TWP, SOMERSET.</u> Berkey Excavating Co. reported, on 05/16/2019 indicating Verizon failed to mark their facility at 1400 Coxes Creek Road, Somerset County. Berkey Excavating arrived on the job around 7:00 AM and started digging and noticed a telephone pedestal. Verizon responded on serial # 20191332977 and 20191332976 clear no facilities.</p>	<p>Verizon North - \$1,000.00 Section 2(5)(v.1) 1st Offense - \$500 Section 2.5(i) 1st Offense - \$500</p>
		<p><u>On May 17, 2019 at EAST SIDE OF RT 3007, AUBURN TWP, SUSQUEHANNA</u> Williams Energy reported, it is Independent Excavating's policy to continually send update One Call tickets every ten days regardless where the progress of the work is at, until the job is completed. This policy is conducted even when the mark is not obliterated. The PA One call uploaded and found over 100 update tickets for the same project (see above). These update tickets' time frame is from 8/2018 to 5/2019. Williams Energy asked an 811 Liaison twice to resolve this issue with Independence Excavating. The 811 Liaison offered training to Independent Excavating, so they will be able to utilize the Complex Project (to be used for anything larger than a routine ticket process). The Forman did not take advantage of the educational opportunity. Also the 811 Liaison explained to Independent Excavating office personnel on 4/29/2019 about update tickets and the fact it isn't necessary to update the tickets every 10 days, if the markings were preserved and if the equipment had not moved off the site for more than two business days.</p> <p>On 6/17/2019 an AVR request was mailed to First Energy (project owner) and Independent Excavating information to include: the estimated amount of the</p>	

006843

Facility Owner : Williams Energy
Contractor/Excavator : Independence Excavating
Project Owner : First Energy
Other : PA One Call
Other : Independence Excavating

project, who participated in the design and preconstruction meetings, the design serial number and name of the designer, what level of subsurface utility engineering was utilized, the complex project serial number. Independent Excavating submitted an AVR but, omitted my requested information.

Independent Excavating stated, " In August 2018, Independence excavating opened two routine tickets (20182331681 and 20191370043) for excavation purposes. The locations are in different geographical areas and can be observed on the attached map. Since the inception of these tickets, we have had to perform regular work in the area and have not completely vacated the premises. This work includes environmental controls, restoration, installing of air bridges, installing matting and stone roadways, construction entrances, removal of said materials, and constant maintenance of the roadway for use by other contractors and inspectors. Some of the last work performed in these occurred in late February and early April, however, due to high levels of rainfall and concerned for slides and other possible environmental issues, our team felt it was necessary to maintain an open routine ticket; until the area was completely stabilized in compliance with the local conservation district guidelines. Additionally if the facility owner wished to consider this a complex project; they had ample opportunity over the nine month period and numerous conversations to deem it as such, or discuss their position that we should treat the project as complex".

This Compliance Specialist contacted Mr. Shumaker. He stated, Independent Excavating is in the process of converting their policy. He stated, they made their first complex ticket. Independent Excavating has appointments with Alison from 811 for the crew on 7/26/2019 and a 3rd party complex project expert on 8/30/2019. I reintegrated it isn't necessary to update the tickets every 10 days, if the markings were preserved and if the equipment had not moved off the site for more than two business days. I informed him, I consulted with my supervisor and we are not recommending any administrative penalties.

This Compliance Specialist made contact with the facility owner and explained the definition of a complex ticket and informed him that facility owners may declare complex tickets and this may alleviate

No violations

		<p>the update tickets. I informed him that I am not recommending a penalty. The facility owner understood and was satisfied.</p>	
006951	<p>Facility Owner : Peoples Gas Contractor/Excavator : Verizon Project Owner : Verizon Other : Big Run Borough</p>	<p><u>On May 22, 2019 at 109 West Main St. Pa 119, Big Run, Jefferson.</u> On 4/4/2019 Verizon placed an Emergency One Call Ticket indicating a broken pole needed fixed along SR 0119, Big Run Borough, Jefferson County; however, the pole was NOT fixed at this time. Peoples' locator contacted the onsite contact, Donald, and informed him the pole was very close to Peoples' facilities, and anywhere Verizon dug would be in the Tolerance Zone of 22 inches. Donald was advised to hand dig inside the Tolerance Zone, and a site visit was made for map verification.</p> <p>On 5/22/2019 Peoples was notified of a dig-in damage, caused by Verizon, at the worksite which was marked and verified on 4/4/2019. Verizon did not place another Routine Ticket to excavate at this time since the original Emergency Excavation Ticket had expired; therefore they are being assessed the administrative penalty of 5(2.1). The Emergency Ticket was not needed since Verizon started to excavate more than a month after the original Emergency Ticket was placed, and by definition does not meet the requirements of an emergency 5(9).</p> <p>Big Run Borough failed to respond to either emergency locate tickets.</p>	<p>Verizon - \$2,250.00 Section 6.1(7) 1st Offense - \$250 The penalty will be administered under 5(16) Section 5(16) 1st Offense - \$0 The penalty will be administered under 6.1(7) Section 5(9) 1st Offense - \$1,000 Section 5(2.1) 1st Offense - \$1,000 Big Run Borough - \$2,000.00 Section 2(5)(vii) 1st Offense - \$1,000 Section 2(5)(vii) 1st Offense - \$1,000</p>
		<p><u>On May 28, 2019 at Area in front of 125 ROCK ST, HUGHESTOWN BORO, LUZERNE.</u> **Please note that this case was separated out of what was originally Case 007113. UGI submitted two AVRs while RLE submitted one AVR for both incidents as they were part of the same project and approximately 1 block apart.**</p> <p>UGI submitted an AVR stating that RLE exposed a long 2-inch section of plastic gas main along with several service lines and taps, leaving them unprotected in the trench which subsequently collapsed, severing the exposed line and causing an unplanned shutdown and the loss of service for 11-50 customers. Please note that this AVR states the incident occurred at 190 Rock St. This incident actually took place in front of 117-125 Rock Street on the same day and as part of the same project. RLE admits in their AVR that there was a cave-in further down the road and during that cave-in a piece of blacktop struck and damaged UGI's line, referring to</p>	

012159

Facility Owner : UGI
Contractor/Excavator : RLE Enterprises
Project Owner : Hughestown Boro
Designer : Penneastern Engineers LLC

the incident mentioned in UGI's AVR as cited above.

UGI has supplied photos of the work site showing that the main was marked well within the 18-inch tolerance zone and that RLE had used a backhoe in the tolerance zone without locating the line. RLE did not supply photos for this damage.

This should have been a complex project ticket as the scope of this project far exceeds the limits of a routine ticket. All three routine One Call Tickets were placed on April 24, between 10:09 and 10:13. The actual span of Rock Street from Center Street to Doty Street is 2904 feet, beginning at the intersection of Center Street, crossing over Renfer, Kenley, Gardner Streets and ending at Doty Street, which means it is both larger than 1000 feet, and further than intersection to intersection. RLE was already cited in Case No. 007113 cited for failing to create a complex project for these tickets.

RLE has been cited for failing to consult with UGI about the exposed line, and subsequently failing to provide support or mechanical protection to prevent the cave-in and resultant damage to UGI's line. RLE has further been cited for excavating imprudently within the tolerance zone.

On August 27, 2019, DPI Andrade sent a letter to Hughestown Borough asking for an AVR. As of October 1, no AVR has been submitted. Hughestown Borough was cited in case 007113 for failing to submit an AVR as a project owner.

On August 27, 2019, DPI Andrade sent a letter to Penneastern asking for an AVR. As of October 1, no AVR has been submitted. Penneastern was cited in case 007113 for failing to submit an AVR as a designer.

RLE Enterprises - \$750.00
Section 5(4) 1st Offense - \$500
Section 5(6)(i) 1st Offense - \$250

<p>007113</p>	<p>Facility Owner : UGI Contractor/Excavator : RLE Enterprises Project Owner : Hughestown Borough Designer : Penneastern Engineers LLC</p>	<p><u>On May 28, 2019 at ROCK ST, HUGHESTOWN BORO, LUZERNE.</u> DPI Andrade did not inquire about the design tickets as they were from 2017, long before the PUC took jurisdiction over Act 50. Please also refer to Case No. 012159 as RLE's AVR refers to two separate incidents that happened on the same street on the same day for the same project approximately 1 block from where this incident occurred.</p> <p>UGI's AVR states that RLE Enterprises struck an accurately marked 1/2" plastic gas service line while using mechanized equipment in the tolerance zone. RLE's AVR states that a service tee was marked pointing in the wrong direction so that it appeared to point away from their excavation when instead it crossed their excavation. There is a photo showing a faint line that does appear to have an arrow pointing away from the excavation site. RLE has also supplied a photo diagraming where the T marked in the road points away from the trench and towards the curb</p> <p>On August 27, 2019, DPI Andrade sent a letter to Hughestown Borough asking for an AVR. As of October 1, no AVR has been submitted. Hughestown Borough has been cited for failing to submit an AVR as a project owner.</p> <p>On August 27, 2019, DPI Andrade sent a letter to Penneastern asking for an AVR. As of October 1, no AVR has been submitted. Penneastern has been cited for failing to submit an AVR as a designer.</p> <p>UGI has been cited for marking the service T in the wrong direction..</p> <p>This should have been a complex project ticket as the scope of this project far exceeds the limits of a routine ticket. All three routine One Call Tickets were placed on April 24, between 10:09 and 10:13. The actual span of Rock Street from Center Street to Doty Street is 2904 feet, beginning at the intersection of Center Street, crossing over Renfer, Kenley, Gardner Streets and ending at Doty Street, which means it is both larger than 1000 feet, and further than intersection to intersection. RLE has been cited for failing to create a complex project ticket for a project spanning over 2904 feet and crossing numerous intersections.</p>	<p>UGI - \$500.00 Section 2(5)(i) 1st Offense - \$500 RLE Enterprises - \$250.00 Section 5(3.1) 1st Offense - \$250 Hughestown Borough - \$250.00 Section 6.1(7) 1st Offense - \$250 Penneastern Engineers LLC - \$250.00 Section 4(8) 1st Offense - \$250</p>
---------------	---	--	---

<p>007329</p>	<p>Facility Owner : PEOPLES GAS COMPANY LLC Contractor/Excavator : WILSON EXCAVATING AND GRADING INC Project Owner : PA AMERICAN WATER COMPANY Other : VERIZON PENNSYLVANIA, LLC Other : Union Electric Steel Other : Smith Township</p>	<p><u>On May 30, 2019 at 2ND AVE and 3RD AVE, SMITH TWP, WASHINGTON</u> Wilson Excavating and Grading was on a job installing new water mains. The incidents occurred in Smith Township, on 2nd avenue and 3rd avenue.</p> <p>On May 30, 2019, on 2nd avenue, Wilson was digging by hand 2 feet past the length of the gas locate marks, of the tolerance zone, in both directions, and the depth was 5-feet. The gas line was not where the locate mark was. The Locator was called but there was no response, and the crew continued digging away from the mark; the 1.25-inch plastic gas line was hit and damaged 15-feet away from the locate mark. Peoples Gas stated, the low-pressure service line, that Wilson damaged, had no wire above ground for locating and the records did not indicate that there was an offset in the plastic service line; the records have been updated.</p> <p>On June 10, 2019, on 3rd avenue, Wilson Excavating was using a John Deere 135 when a mismarked plastic gas line was hit and damaged, it was about 11-feet from the locate mark. Also, Wilson hit an unmarked steel line.</p> <p>Peoples Gas explained, the 1-inch low pressure plastic gas service line was mismarked due to the signal from the trace wire jumped onto an abandoned steel service line that was 30-inches away.</p> <p>*Peoples Gas- No Response, Section 2(5)(vii) failed to respond to an emergency notification as soon as practicable following notification. Damage Emergency Ticket No. 20191503337 response due date was 5/30/19, they did not respond until 5/31/19 at 10:25 am.</p> <p>*Smith Township- No Response, Section 2.5(v). Ticket No. 20191360140</p> <p>*Union Electric Steel- No Response, Section 2.5(v). Ticket No. 20191360140</p> <p>*Verizon PA LLC- Late Response, Section 2.5(v). Ticket No. 20191360140 response due date was 5/23/19, they responded on 5/24/19 as "Clear No Facilities".</p>	<p>PEOPLES GAS COMPANY LLC - \$2,000.00 Section 2(5)(i) 1st Offense - \$500 Section 2(5)(vii) 1st Offense - \$1,000 Section 2(5)(i) 1st Offense - \$500 PA AMERICAN WATER COMPANY - \$250.00 Section 6.1(7) 1st Offense - \$250 VERIZON PENNSYLVANIA, LLC - \$250.00 Section 2(5)(v) 1st Offense - \$250 Union Electric Steel - \$1,250.00 Section 2(4) 1st Offense - \$250 Section 2(5)(viii) 1st Offense - \$500 Section 2(5)(v) 1st Offense - \$500 Smith Township - \$1,250.00 Section 2(5)(v) 1st Offense - \$500 Section 2(5)(viii) 1st Offense - \$500 Section 2(4) 1st Offense - \$250</p>
---------------	---	--	--

008173	<p>Facility Owner : UGI Utilities Inc. Contractor/Excavator : Mark Cronk (Homeowner) Other : Comcast</p>	<p><u>On Jun 02, 2019 at 1307 N. West Street, Carlisle Borough, Cumberland.</u> On 6/2/2019 a UGI employee came across a homeowner digging out a stump in his front yard. The homeowner was using a tractor, which had a backhoe attachment, at his private property on North West Street, Carlisle Borough, Cumberland County. The homeowner had not placed a One Call prior to excavation so underground utilities were not marked. The UGI employee contacted the One Call center and placed a No One Call Emergency Ticket to alert nearby facility owners their lines may be in danger of being damaged.</p> <p>*Comcast failed to respond to the Emergency Ticket #20191530075.</p>	<p>Mark Cronk (Homeowner) - \$0.00 Section 5(2.1) 1st Offense - \$0 Warning Comcast - \$1,000.00 Section 2(5)(vii) 1st Offense - \$1,000</p>
008320	<p>Facility Owner : COLUMBIA GAS of PA - Central Contractor/Excavator : Alex E Paris Contracting Project Owner : PA American Water</p>	<p><u>On Jun 03, 2019 at 5991 BOYER AVE, BETHEL PARK BORO, ALLEGHENY.</u> On June 3, 2019, Alex E Paris Contracting struck an accurately marked plastic service line belonging to Columbia Gas.</p> <p>Columbia submitted several photos showing the location of the marks in relation to where the pipe was locate underground.</p> <p>On November 6, 2019, DPI Andrade-Locke sent AVR letters to Alex E Paris Contracting and PA American Water. PA American Water submitted their AVR on November 19, 2019. As of December 18, 2019, Alex E Paris Contracting has not submitted an AVR.</p> <p>Alex E Paris Contracting is cited for the following: Failure to submit a One Call Ticket in the proper timeframe. Ticket No. 20191333951 was an insufficient ticket because the excavator placed the ticket on May 13, 2019 and began excavating on May 15, 2019, although their lawful start date was not until May 16, 2019. Failure to exercise due care and to take all reasonable steps necessary to avoid injury to a line. This line was accurately marked Failure to submit an AVR within 10 days of a line strike.</p>	<p>Alex E Paris Contracting - \$1,750.00 Section 5(2.1) 1st Offense - \$1,000 Section 5(4) 1st Offense - \$500 Section 5(16) 1st Offense - \$250</p>

008318	<p>Facility Owner : COLUMBIA GAS OF PA Contractor/Excavator : MOON TWP ROAD DEPARTMENT Project Owner : Moon Township Road Department Designer : Lennon Smith Souleret Engineering Inc.</p>	<p><u>On Jun 03, 2019 at 1634 Charlton Heights Road, Moon Twp, Allegheny.</u> On 6/3/2019 Moon Township Road Department was working on Charlton Heights Road, Moon Township, Allegheny County without a One Call ticket when they struck and damaged an underground 2 inch steel Columbia Gas main facility. The pipe was dented, but there was not a hazardous release of gas, so 911 was not needed. The pipe was damaged badly enough that the part struck by Moon Township Road Department needed to be removed and replaced with a new section of pipe.</p> <p>A Final Design ticket was not submitted by LSSE, only a Preliminary Design ticket, because LSSE indicated construction drawings were not required or prepared for this project. LSSE only prepared bid and contract documents for Moon Township Road Department, indicating the Preliminary Design ticket also served as the Final Design PA One Call ticket and bid opening for the pavement resurfacing was held on 3/20/2019 and the contract was awarded to the excavator on 4/17/2019. LSSE also stated they were not part of the storm sewer phase of this project and they believe that is when this damage to the Columbia Gas line occurred.</p>	<p>Moon Township Road Department - \$2,000.00 Section 5(16) 1st Offense - \$250 Section 6.1(7) 1st Offense - \$0 Already penalized under 5(16) Section 5(2.1) 1st Offense - \$1,000 Section 6.1(3) 1st Offense - \$500 Section 2(4) 1st Offense - \$250 Lennon Smith Souleret Engineering Inc. - \$500.00 Section 4(2) 1st Offense - \$500</p>
--------	---	---	--

<p>008436</p>	<p>Facility Owner : COLUMBIA GAS OF PA - NORTH Contractor/Excavator : ROBINSON TWP MUNICIPAL AUTHORITY</p>	<p><u>On Jun 03, 2019 at COLE DRIVE, ROBINSON TWP, ALLEGHENY.</u> On Monday, June 3, 2019, the excavation crew of Robinson Township Municipal Authority (The Crew) was working on installing a water service line and during the excavation, Columbia Gas's 2-inch plastic gas main line was hit and damaged; The Crew was digging with a backhoe directly over the gas line. Columbia Gas stated that their facility was correctly located and marked, but The Crew did not use prudent digging techniques within the tolerance zone. Approximately 2-10 customers' gas service was interrupted for 1-6 hours. Columbia Gas provided pictures.</p> <p>On Tuesday, October 29, 2019, a letter was sent to Robinson Township Municipal Authority requesting an AVR, and it was submitted on Monday, November 4th with the selected alleged violation as Excavation Issue- Section 5(6)(ii) failed to provide support and mechanical protection for known facility owner's lines at the site during excavation. Robinson Township did not provide pictures.</p> <p>*Robinson Township Municipal Authority- No Response to Ticket No. 20191432407</p>	<p>ROBINSON TWP MUNICIPAL AUTHORITY - \$500.00 Section 5(6)(ii) 1st Offense - \$500</p>
---------------	---	--	---

007137	<p>Facility Owner : PECO Contractor/Excavator : Caddick Utilities, LLC. Project Owner : Aqua Pennsylvania Other : Verizon Other : Centurylink Other : Whitemarsh Township Other : Whitemarsh Township Authority</p>	<p><u>On Jun 03, 2019 at 435 E NORTH LN, WHITEMARSH TWP, MONTGOMERY.</u> On 6/3/2019 Caddick Utilities was working for Aqua at 435 East North Lane, Whitemarsh Township, Montgomery County when they struck and damaged an incorrectly marked plastic gas service line which was located 2 feet 8 inches off of the mark. Caddick Utilities indicated they hand dug for 2 hours trying to locate the service line but failed to notify the One Call System. PECO acknowledged a phone call was placed by Caddick Utilities to the PECO damage prevention inspector indicating they had hand dug for 2 hours and could not find the line. PECO stated in their AVR the inspector told Caddick to continue to hand dig until he was able to get to the site but the fire department was already there when he arrived. PECO could not provide any documentation concerning this phone call.</p> <p>PECO indicated their records shows the tap east of the east house line, but a fence and shrubbery has now blocked the view of the house. Records have been updated with measurements to make the line locatable since this incident.</p> <p>Whitemarsh Township's penalty had been reduced by 50% to maintain consistency with the DPC's October determination.</p>	<p>PECO - \$750.00 Section 2(5)(i) 1st Offense - \$500 Section 2(4) 1st Offense - \$250 Caddick Utilities, LLC. - \$500.00 Section 5(5) 1st Offense - \$500 Verizon - \$250.00 Section 2(4) 1st Offense - \$250 Centurylink - \$250.00 Section 2(4) 1st Offense - \$250 Whitemarsh Township - \$125.00 Section 2(4) 1st Offense - \$125 Whitemarsh Township Authority - \$250.00 Section 2(4) 1st Offense - \$250</p>
008319	<p>Facility Owner : COLUMBIA GAS OF PA Contractor/Excavator : ROTNOUR EXCAVATING INC Project Owner : BARRINGTON HOMES Other : Penn Power Other : Centurylink Other : Armstrong Communications</p>	<p><u>On Jun 03, 2019 at 200 CARRY BACK CT, CRANBERRY TWP, BUTLER.</u> On 6/3/2019 Rotnour Excavating Inc. was working for Barrington Homes to install waterlines to a newly constructed home at 200 Carry Back Court, Cranberry Township, Butler County when they struck and damaged a 2 inch plastic gas main. Columbia Gas stated the line was properly marked but Rotnour Excavating failed to maintain the marks while they excavated. Columbia Gas provided pictures showing the marks were obliterated when the excavator was using the backhoe right on top of the water and the gas marks.</p>	<p>ROTNOUR EXCAVATING INC - \$2,250.00 Section 5(8) 1st Offense - \$1,000 Section 5(4) 1st Offense - \$500 Section 5(3) 1st Offense - \$500 Section 5(16) 1st Offense - \$250 BARRINGTON HOMES - \$250.00 Section 6.1(7) 1st Offense - \$250 Penn Power - \$1,000.00 Section 2(5)(vii) 1st Offense - \$1,000</p>

<p>007199</p>	<p>Facility Owner : Municipal Authority of Westmoreland County Contractor/Excavator : Al Bartolomeo Plumbing Project Owner : Peoples Gas Other : Proline Pipeline Other : White Oak Borough</p>	<p><u>On Jun 04, 2019 at SUMMIT ST, WHITE OAK BORO, ALLEGHENY.</u> On 6/4/2019 Al Bartolomeo Plumbing was working for Peoples Gas replacing customer owned service lines on Summit Street, White Oak Borough, Allegheny County without placing a One Call ticket. Mr. Bartolomeo did not know he was not able to work off of Proline Pipeline's One Call ticket when he spoke with the Municipal Authority of Westmoreland County. Mr. Bartolomeo indicated in his AVR he does take responsibility for pulling the customer's water line from the shutoff valve when he was boring, which is also a violation of Act 50 for not utilizing HDD's best practices, but stated the water company should locate beyond the shut-off valve at the curb box in the customer's private property.</p> <p>When looking at the pictures provided by Westmoreland County, gas lines and water lines were marked out in the street for Proline Pipeline. Mr. Bartolomeo's proposed excavation site is not depicted in any of the photographs. Mr. Bartolomeo provided photos from different angles; one shows the curb valve markings as being faded due to the markings being from May of 2019 when Proline Pipeline placed their One Call Ticket, and from the other angle it looks as though those paint markings have been refreshed. Education is recommended for Mr. Bartolomeo due to refreshing the marks, excavating under Proline Pipeline's ticket, and for not potholing prior to boring.</p>	<p>Al Bartolomeo Plumbing - \$1,500.00 Section 5(2.1) 1st Offense - \$1,000 Education. Section 5(11.2) 1st Offense - \$500 HDD Consortium- 4.2.12.2- Potholing- Confirmation of utility locations by potholing must always be performed before drilling operations can commence. White Oak Borough - \$1,500.00 Section 2(4) 1st Offense - \$250 Response was due on 10/18/2018 and responded "Field Marked" on 1/14/2019. Section 2(5)(v) 1st Offense - \$250 Section 2(5)(vii) 1st Offense - \$1,000 Response was due on 6/4/2019 at 14:12 PM and White Oak responded in KARL on 6/5/2019 at 11:01 AM.</p>
---------------	--	--	--

007514	<p>Facility Owner : COLUMBIA GAS of PA - Central Contractor/Excavator : MICHAEL FACCHIANO CONTRACTING Project Owner : COLUMBIA GAS of PA - Central Other : Mount Lebanon Public Works Department</p>	<p><u>On Jun 04, 2019 at Royce Ave, Mt. Lebanon, Allegheny.</u> Michael Facchiano Contracting had a restoration job for Columbia Gas, and at the time of the incident the crew was excavating for brick replacement. When the excavation reached the locate mark for the lateral gas service the crew begun to hand dig to locate the line, and it was found at least 1-foot below the grade; the digging continued. During the digging an unmarked gas line was hit and damaged with an excavator bucket. It was found about 9-inches from the top grade, and the crew was told it should have been terminated but it was still active. Columbia Gas stated, all the new gas mains and services were marked but the old facilities were not marked nor located, because the old facilities should have been abandoned but they were still active. The Locator had no records of the old facilities.</p> <p>*Mount Lebanon Public Works Department: Late Response to Ticket No. 20191013722, response due date was 4/14/19 and they responded on 4/16/19 as "Clear No Facilities".</p>	<p>COLUMBIA GAS of PA - Central - \$500.00 Section 2(5)(i) 1st Offense - \$500 Mount Lebanon Public Works Department - \$250.00 Section 2(5)(v) 1st Offense - \$250</p>
		<p><u>On Jun 04, 2019 at 724 and 750 NAPOLEON ST, JOHNSTOWN CITY, CAMBRIA</u> Snyder Environmental struck two of Peoples Gas' unmarked gas service lines at: 724 Napoleon Street - line strike was on June 4, 2019. 750 Napoleon Street - line strike was on June 5, 2019.</p> <p>Peoples Gas was cited for not filing an AVR on time. Act 50 states that if an excavator strikes a facility owner's line two or more times in a six-month period that an AVR is mandatory. Snyder struck People's line twice in two days. DPI Andrade sent a letter requesting an AVR to Peoples on August 28, 2019. Peoples did submit their AVRs for both incidents on September 4, 2019, but they were due on July 17, and this requirement is no longer new to the law. Peoples Gas is also cited for not marking service lines leading to 724 and 750 Napoleon Street. There don't appear to be any marks for the service line leading to 724. The mark to 750 is at least 8 feet away from where the line was struck. Peoples sent an email on September 13, 2019 to DPI Andrade stating that the line at 750 Napoleon was an abandoned service line that was not retired at the main, but that it was retired on the day of the damage. Peoples maintains that</p>	

007224

Facility Owner : Peoples Gas
Contractor/Excavator : Snyder Environmental Services inc
Project Owner : City of Johnstown
Designer : EADS GROUP
Other : Johnstown Redevelopment Authority
Other : Centurylink
Other : Greater Johnstown Water Authority
Other : Cambria Somerset Authority

there was no damage to the line at 724, but that Snyder had uncovered a leaking coupler. However, whether the line was hit or whether it was exposed and found to have a leaking coupler, the line was still not marked. The AVR Peoples has submitted states that there was an abandoned service line at 753 Napoleon that was struck, and admits that it was unmarked, but the AVR states the service line was abandoned prior to Act 50 taking effect, and that it is now capped and cut at the main. Their AVR for 724 Napoleon states again that Snyder only uncovered a leaking coupler and did not hit a line. However, there are still no marks visible in the only photos of this area. Peoples has not been cited for failing to mark the abandoned line as it was abandoned before the PUC took over jurisdiction of Act 50. However, Peoples is cited for failing to mark the line at 724. It doesn't matter whether or not it was struck or if the coupler was leaking and there was no other damage because this line was not marked. Snyder maintains in their AVR that they struck both the abandoned line and the line that Peoples states was just exposed and the coupler found to be leaking.

The City of Johnstown is cited for releasing a project before the final design was complete. The only design ticket we received was Preliminary Design Ticket No. 20190521639 from February 21, 2019. There was no Final Design Ticket.

Greater Johnstown Area Water Authority did not respond to Design Ticket No. 20190521639. The due date was 3/7/19. Greater Johnstown responded "Engineering Conflict" on April 29 (53 days late). Centurylink (formerly Level 3) is cited for not responding to Design Ticket No. 20190521639. Centurylink (formerly Qwest) is cited for not responding to Design Ticket No. 20190521639. Cambria Somerset Authority is cited for not responding to Design Ticket No. 20190521639. Cambria Somerset marked the line on 4/25/19 (49 days late). Johnstown Redevelopment Authority is cited for responding 1 day late to Excavation Ticket No. 20191192309.

Peoples Gas - \$750.00
Section 2(5)(i) 1st Offense - \$500
Section 2(10) 1st Offense - \$250
City of Johnstown - \$500.00
Section 6.1(3) 1st Offense - \$500
Johnstown Redevelopment Authority - \$250.00
Section 2(5)(v) 1st Offense - \$250
Centurylink - \$250.00
Section 2(4) 1st Offense - \$250
Greater Johnstown Water Authority - \$250.00
Section 2(4) 1st Offense - \$250
Cambria Somerset Authority - \$250.00
Section 2(4) 1st Offense - \$250

008554	<p>Facility Owner : UGI UTILITIES INC Contractor/Excavator : Zook Project Owner : RICH</p>	<p><u>On Jun 04, 2019 at 104 HILL ST, LOCK HAVEN CITY, CLINTON.</u> Contractor, Samuel Zook was hired by a Homeowner to do a landscaping project. Zook did not place a One Call but told the Homeowner to place the notification. On May 9, 2019, the Homeowner called 811 and advised the representative that they were the homeowner calling for the contractor, and the project will begin on May 16th. UGI and Suburban Water Company located their facilities, but the Homeowner had to visit the water company's office before they located their lines.</p> <p>The Homeowner had to change the project's start date to June 4th but did not call 811 to notify because they were unaware a job had to be updated.</p> <p>The Homeowner explained that they were home but did not see the incident. On June 4th, Zook and his crew began working at the lower part of the parking area using shovels and during the dig they found the warning tape, but working at the upper part of the driveway there was no warning tape. The crew shoveled 12-inches deep but later used a machinery to scoop up the loose dirt; then a gas line was hit and damaged and immediately 911 was called. UGI came out to repair the damage.</p> <p>UGI stated, Zook was using a skid steer when a correctly marked half inch gas service line was hit and damaged.</p> <p>Samuel Zook did not provide an AVR.</p>	<p>Zook - \$1,750.00 Section 5(16) 1st Offense - \$250 Section 5(2.1) 1st Offense - \$1,000 Section 5(4) 1st Offense - \$500</p>
007436	<p>Facility Owner : PECO ENERGY Contractor/Excavator : Osmose Utility Services, Inc Project Owner : VERIZON PENNSYLVANIA, LLC Other : CONSHOHOCKEN BOROUGH AUTHORITY</p>	<p><u>On Jun 04, 2019 at 114 W 6TH AVE, CONSHOHOCKEN BORO, MONTGOMERY.</u> PECO explained, that their facility was marked correctly, and Osmose Utility Services was doing a job for Verizon, and during the dig at the base of the Verizon pole for an inspection, a 1-inch plastic gas service line was hit and damaged causing a leak.</p> <p>AVRs were not submitted by Osmose Utility Services nor Verizon.</p> <p>*Conshohocken Authority Borough, CDC: CSH- No Response, Section 2.5(v). Ticket No. 20191420847 response due date was 5/24/19, but they responded on 5/23/19 as "Conflict Difficulty", with no follow-up response as "Clear No Facilities" or "Field Marked".</p>	<p>Osmose Utility Services, Inc - \$750.00 Section 5(16) 1st Offense - \$250 Section 5(4) 1st Offense - \$500 VERIZON PENNSYLVANIA, LLC - \$250.00 Section 6.1(7) 1st Offense - \$250 CONSHOHOCKEN BOROUGH AUTHORITY - \$500.00 Section 2(5)(v) 1st Offense - \$500</p>
		<p><u>On Jun 04, 2019 at 808 BIRCH FIELD CT, MARSHALL TWP, ALLEGHENY.</u> Columbia Gas reported, on 6/4/2019 Smithfield Outdoor Supply Inc. while directional boring damaged an accurately</p>	

008437

Facility Owner : COLUMBIA GAS OF PA
Contractor/Excavator : Eustis Cable Enterprises Ltd.
Contractor/Excavator : SMITHFIELD OUTDOOR SUPPLY INC.
Project Owner : ARMSTRONG CABLE
Designer : Vantage Point
Other : PA PUC

marked 2-inch gas distribution line at 808 Birch Field Ct, Marshall Township, Allegheny County. Additionally, Smithfield Outdoor Supply did not spot the gas main or verify the depth of the bore head. Smithfield Outdoor Supply failed to utilize the HDD best practices published by the HDD Consortium 4.5.2. Pre-Planning " All crossing utilities should be visually confirmed by exposing them prior to drilling. As discussed in 4.212.2, parallel utilities with in 2 to 3 feet of the attended bore path should also be confirmed by visual exposure at appropriate intervals" Columbia Gas provided photos showing gas locate mark outs of flags and paint were highly visible. Smithfield Outdoor Supply Inc. failed to exercise due care and to take all reasonable steps necessary to avoid injury to otherwise interfere with all lines where positions have been provided to the excavator by the facility owners pursuant to section 2 (5). As a courtesy an alleged violation report (AVR) request letter was mailed to Smithfield Outdoor Supply Inc. Smithfield Outdoor Supply Inc failed to submit an alleged violation report with in ten business days of a line strike. Previously on 5/28/2019 the same excavator (Smithfield Outdoor Supply Inc.) damaged the same main line at 804 Birch Field, while using the same non-prudent practices, at which time they were directed to follow the practices outlined in the HDD Consortium. On 6/5/2019 a meeting was held to provide input from a PUC Representative. The PUC Representative requested that a project owner (Armstrong) have a inspector onsite at all times for the entire duration of any of these HDD projects.

Note: 1. Vantage point failed to request the line facility information prescribed by 2 (4) from the One Call System....
 2. Armstrong released the bid or construction before the final design was complete.
 3. Eutis Cable Enterprises (general contractor) violated - scope of project exceeds the maximum area of a routine ticket.
 1. through 3. were addressed in Case number 009492.

Note: 4. Armstrong Cable failed to respond to a routine On Call ticket 20191354717.
 5. Armstrong Cable failed to communicate directly with excavator within 2 hours of renotification 20191354717001 .
 6. Comcast Cablevision failed to respond to a

SMITHFIELD OUTDOOR SUPPLY INC. - \$1,250.00
 Section 5(16) 1st Offense - \$250
 Section 5(11.2) 1st Offense - \$500
 Section 5(4) 1st Offense - \$500
ARMSTRONG CABLE - \$250.00
 Section 6.1(7) 1st Offense - \$250

		<p>routine One Call ticket 20191354717.</p> <p>7. Comcast Cablevision failed to communicate directly with excavator within 2 hours of renotification 20191354717001 .</p> <p>8. Pennsylvania Power Company failed to respond to a routine One Call ticket 20191354717.</p> <p>9. Pennsylvania Power Company failed to communicate directly with excavator within 2 hours of renotification 20191354717001.</p> <p>10. Eutis Cable Enterprises (General Contractor) failed to inform Smithfield Outdoor Supply Inc. employed by the excavator at the work site of the information obtained by excavator pursuant to clauses (2.1) through (5) and the excavator and operator shall:</p> <p>4. through 10. was addressed in Case # 8098.</p>	
008535	<p>Facility Owner : UGI Utilities Contractor/Excavator : Reed Concrete Works LLC Project Owner : Keystone Custom Homes Other : Union Township Municipal Authority</p>	<p><u>On Jun 05, 2019 at 25 EDISON ROAD, UNION TWP, BERKS.</u> Reed Concrete Works LLC struck UGI's marked gas stub on 6/5/19 but did not report hitting the line at 25 Edison Road near Furlong Road, Union Township Berks County. UGI received this information from Scott Tryansky the Construction manager for Keystone Custom Homes. UGI attempted to reach out to Reed Concrete Works regarding this damage twice on 6/7/19 and they hung up both times. UGI provided photos of the marks in relation to the damage.</p>	<p>Reed Concrete Works LLC - \$2,500.00 Section 5(4) 1st Offense - \$500 Section 5(7) 1st Offense - \$1,000 Section 5(8) 1st Offense - \$1,000 Keystone Custom Homes - \$750.00 Section 6.1(7) 1st Offense - \$250 Section 6.1(3) 1st Offense - \$500 Union Township Municipal Authority - \$500.00 Section 2(5)(v) 1st Offense - \$500</p>

007213	<p>Facility Owner : AQUA PENNSYLVANIA Contractor/Excavator : STEVES BOBCAT SERVICE Other : Conshohocken Borough of Other : VERIZON PENNSYLVANIA, LLC Other : Comcast Cable</p>	<p><u>On Jun 05, 2019 at 100 W 1ST AVE. CONSHOHOCKEN BORO, MONTGOMERY.</u> Steve's Bobcat Services was using a vac to expose Aqua PA's water main line, but switched excavating techniques and begin using a backhoe, and during the excavation the water main was hit causing a leak. Aqua stated, the line was correctly located and marked. Steve's Bobcat Services did not submit an AVR.</p> <p>*Comcast Cable, CDC: HRA- Late Response; Section 2.5(v). Ticket No. 20191294163 response due date was 5/13/19, they responded on 5/14/19 as "Clear No Facilities".</p> <p>*Comcast Cable Communication, CDC: CS- Late Response; Section 2.5(v). Ticket No. 20191294163 response due date was 5/13/19, they responded on 5/14/19 as "Clear No Facilities".</p> <p>*Conshohocken Borough- Late Response; Section 2.5(v). Ticket No. 20191294163 response due date was 5/13/19, they responded on 5/15/19 as "Field Marked".</p> <p>*Conshohocken Borough- Late Response; Section 2.5(v). Ticket No. 20191470320 response due date was 5/30/19, they responded on 5/31/19 as "Field Marked".</p> <p>*Verizon PA LLC- Late Response; Section 2.5(v). Ticket No. 20191470320 response due date was 5/30/19, they responded on 6/3/19 as "Field Marked".</p>	<p>STEVES BOBCAT SERVICE - \$500.00 Section 5(4) 1st Offense - \$500 Conshohocken Borough of - \$500.00 Section 2(5)(v) 1st Offense - \$250 Section 2(5)(v) 1st Offense - \$250 VERIZON PENNSYLVANIA, LLC - \$250.00 Section 2(5)(v) 1st Offense - \$250 Comcast Cable - \$250.00 Section 2(5)(v) 1st Offense - \$250</p>
--------	---	---	---

007415	<p>Facility Owner : NATIONAL FUEL GAS Contractor/Excavator : Palo General Contractor Inc</p>	<p><u>On Jun 05, 2019 at Beaver Dr, Dubois, Clearfield. *No Damage*</u></p> <p>National Fuel Gas reported on 6/5/2019 at 11:00 am, Palo General Contractor was performing work at the intersection of Beaver Drive and Division Street Dubois, Clearfield County with no PA One Call, the excavation was taking place directly over a 4-inch medium pressure steel gas main. FJ Pao Inc placed a new excavation ticket number 20191562735 on 6/5/2019 at 1303. The lawful start date for ticket number 20191562735 was 6/10/2019 thru 6/19/2019.</p> <p>Note: PA One Call stated, " One Call notifications have been placed in the past by Francis J Palo Inc, F J Palo Inc and Palo with an address matching what was provided for 'Palo General Contractor Inc' on the AVR."</p> <p>On 9/16/2019 an AVR request letter was mailed to Palo General Contractor Inc.</p>	<p>Palo General Contractor Inc - \$1,000.00 Section 5(2.1) 1st Offense - \$1,000</p>
007283	<p>Facility Owner : COMCAST CABLEVISION Contractor/Excavator : InfraSource Project Owner : PECO ENERGY Other : LAFATA CONTRACTING SERVICES</p>	<p><u>On Jun 07, 2019 at ANDOVER RD, HAVERFORD TWP, DELAWARE</u> On June 7, 2019, Infracource struck a cable TV line belonging to Comcast. The AVR submitted by PECO Energy and Lafata Contracting (Lafata subcontracted work out to Infracource) state that the line was not marked, but the photo supplied by both parties only shows the hole with the line, not the surrounding area. Infracource did not submit an AVR as of August 30, 2019.</p> <p>On August 30, 2019, DPI Andrade sent letters to both Infracource and Comcast requesting AVRs. Infracource sent their AVR on September 18, 2019. Their AVR also states that the Comcast line was unmarked. Infracource is cited for failing to submit an AVR within 10 business days of a line strike.</p> <p>As of October 3, 2019, Comcast has not submitted an AVR refuting that the line was mismarked.</p> <p>Comcast is cited for failing to mark the line within 18 inches.</p>	<p>COMCAST CABLEVISION - \$500.00 Section 2(5)(i) 1st Offense - \$500 InfraSource - \$250.00 Section 5(16) 1st Offense - \$250</p>

DISCUSSION CASES

Case Number	Stakeholders	Summary	Violation & Recommendation
6312	Facility Owner: Peoples Gas Excavator: Plum Borough Municipal Authority Project Owner: Plum Borough Municipal Authority	<u>1/15/19 on Briarwood Ln., Plum Boro, Allegheny County.</u> Peoples Gas stated, Plum Borough Municipal Authority hit and damaged a medium pressure 8-inch plastic gas mainline, within in the tolerance zone, during a repair of a water valve. There was no gas release, but the scrape was deep enough causing that section to be replaced. Plum Borough did submit an Alleged Violation Report.	Plum Borough Municipal Authority - \$750.00 Section 5(4) 1st Offense - \$500.00 Section 5(16) - 1st Offense - \$250.00
5682	Facility Owner: Highland Sewer & Water Authority Contractor/Excavator: S and C Pipeline Inc Project Owner: Peoples Gas Company LLC Designer: Peoples Gas Company LLC Other: Highland S & W Authority Other: The Eads Group Inc	<u>3/11/19 on Demuth St., Geistown Boro, Cambria County.</u> Highland Sewer & Water Authority stated S & C Pipeline did not pothole before directional drilling and during the excavation they hit and damaged a 4-inch cast iron main line. Peoples Gas stated that S & C did pothole and spotted the water main line in the first and second tie-in holes and the depth of the line was a little over 4-feet over the span. S & C failed to continue to pothole and excavated thinking that the water line was at 4-feet, but it was only 2-feet deep where it was struck.	S & C Pipeline - \$750.00 Section 5(11.2) 1st offense - \$500.00 Section 5(16) 1st offense- 250.00
5417	Facility Owner: Highland Water and Sewer Contractor/Excavator: S and C Pipeline Inc Project Owner: Peoples Gas Company LLC Designer: Peoples Gas Company LLC Other: Verizon North Other: Penelec/First Energy	<u>3/13/19 on Demuth St., Geistown Boro, Cambria County.</u> Peoples Gas, the project owner, hired S & C Pipeline to install a new gas main line and during the excavation they hit and damaged a correctly marked water main line. Peoples Gas stated S & C did not use prudent digging techniques within the tolerance zone. Highland Sewer & Water Authority explained that during the locating it was a snowstorm and the locate marks were placed in the best way possible, on the snow, wet grass and wet pavement, and there should have been a request for a remark because most of the marks were not visible after the snow melted.	S & C Pipeline - \$750.00 5(4) 1st Offense - \$500.00 5(16) 1st Offense - \$250.00
6948	Facility Owner: Pennsylvania Power Company Contractor/Excavator: Bricar Holdings	<u>3/15/19 90 Shenango Park Rd., Pymatuning TWP, Mercer County.</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. 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.	Bricar Holdings - \$500.00 Section 5(6)(ii) 1st offense - \$500.00

DISCUSSION CASES

Case Number	Stakeholders	Summary	Violation & Recommendation
5411	<p>Facility Owner: PPL Electric Contractor/Excavator: J.F. Kiely Construction Project Owner: UGI Designer: Lawson Engineers Other: Riverside Borough</p>	<p><u>3/19/19 Highland Dr., Riverside Boro, Northumberland County.</u></p> <p>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>Riverside Borough - Education Section 2.5(v)(late) 1st offense - Education</p>
5559	<p>Facility Owner: South Whithall Township Excavator: U C T Project Owner: RCN Telecom Services Other: South Whithall Township Other: Verizon Pennsylvania LLC</p>	<p><u>3/20/19 4424 Stoney Brook Ct., South Whitehall Twp., Lehigh County.</u></p> <p>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.</p> <p>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 and Education Section 5(11.2) 1st Offense - \$500.00 Section 5(11.2) 1st Offense - \$500.00 Section 5(11.2) 1st Offense - \$500.00 Section 5(16) 1st Offense - \$250.00</p>

DISCUSSION CASES

Case Number	Stakeholders	Summary	Violation & Recommendation
10705	<p>Contractor Excavator: - Precision Pipeline Solutins Inc Designer: C & S Davidson Inc. Other: Columbia Gas of PA - East Other: Comcast Communications Other: Metro Edison/First Energy Other: Verizon North</p>	<p><u>10/4/19 Ness Rd. and Margherita Ct., Windsor Twp, York County.</u> On September 30, 2019, Precision Pipeline placed two One Call Tickets for excavations on Ness Road & Margherita Court. Both tickets had a due date of October 2, 2019. Precision Pipeline also placed one renotification ticket for Ticket No. 20192731775 on October 7, 2019, and two renotifications for Ticket No. 20192732425 on September 30 (Verizon North only), and October 7. Precision was never contacted by any facility owner directly, nor by USIC. On October 17, 2019, DPI Andrade was contacted by Columbia gas who said the markouts for these two tickets were still not complete. There were several problems on this work site including a water line that was marked with red paint. DPI Andrade spoke with Columbia Gas, the excavator, contacted all four utility companies, and the locate company that all four facility owners had hired to try to get these marks corrected on the 17th. Because only partial markings had been completed by Monday October 14, the Project Owner and Excavator had a meeting with USIC that day and had asked for the lines to be marked. USIC had agreed on the 14th to get Margherita Court marked that day and to come back on the morning of Tuesday, October 15, to mark the remainder of Ness Road as long as there were no emergency tickets. As of Thursday, October 17, 2019 neither of the locates were complete. DPI Andrade contacted USIC and all three of the involved utility companies directly to try to get the marks done. On Friday, October 18, 2019 DPI Andrade received a report that the locates were finally marked out. This is thirteen days late for four separate utility companies because one contract locator was too busy. Precision reported in their AVR that they were not contacted directly by USIC, but instead were dictated to about what dates the original locates were to take place, and even then the marks were not complete by the date chosen by USIC. When DPI Andrade spoke with USIC they stated that they were frustrated by having too much work. This is not a valid excuse as Act 50 states that facility owners must propose mutually agreeable scheduling. Comcast: Failure to respond to Ticket No. 20192731775 and renotification No. 20192731775-001. Failure to communicate directly with the excavator within two hours of a renotification for Ticket No. 20192731775-001. Failure to propose mutually agreeable scheduling with excavator. Failure to respond to Ticket No. 20192732425 and renotification No. 20192732425-002. Failure to communicate directly with the excavator within two hours of a renotification for Ticket No. 20192732425-002. Failure to propose mutually agreeable scheduling with excavator. Metropolitan Edison: Failure to respond to Ticket No. 20192731775 and renotification No. 20192731775-001. Failure to communicate directly with the excavator within two hours of a renotification for Ticket No. 20192731775-001. Failure to propose mutually agreeable scheduling with excavator. Failure to respond to Ticket No. 20192732425 and renotification No. 20192732425-002. Failure to communicate directly with the excavator within two hours of a renotification for Ticket No. 20192732425-002. Failure to propose mutually agreeable scheduling with excavator. The York Water Company: Failure to respond to Ticket No. 20192731775 and renotification No. 20192731775-001. Failure to communicate directly with the excavator within two hours of a renotification for Ticket No. 20192731775-001. Failure to propose mutually agreeable scheduling with excavator. Failure to respond to Ticket No. 20192732425 and renotification No. 20192732425-002. Failure to communicate directly with the excavator within two hours of a renotification for Ticket No. 20192732425-002. Failure to propose mutually agreeable scheduling with excavator. Failure to mark line in accordance with ANSI standard Z535.1 by marking a water line in red. Verizon North: Failure to mark lines within 18 inches of the outside wall of such line. Verizon responded to Ticket No. 20192732425 with "Clear No Facilities" only four minutes after the ticket was placed. Failure to communicate directly with the excavator within two hours of renotification. Verizon did send locators to respond to renotification Ticket 20192732425-001, but did not contact the excavator directly and did not respond within two hours, but instead marked the line more than 24 hours after the renotification ticket was placed.</p>	<p>Precision Pipeline - Education Section 5(3) 1st Offense - Education</p> <p>C & S Davidson - \$500.00 Section 4(2) 1st Offense - \$500.00</p> <p>Comcast - \$ 2,500.00 Section 2(5)(v) 1st offense - \$500.00 Section 2(5)(v.1) 1st Offense - \$500.00 Section 2(5)(iii.1) 1st Offense - \$250.00 Section 2(5)(v) 1st Offense - \$500.00 Section 2(v.1) 1st Offense - \$500.00 Section 2(5)(iii.1) 1st Offense - \$250.00</p> <p>Metropolitan Edison/First Energy - \$2,750.00 Section 2(5)(v) 1st Offense - \$500.00 Section 2(5)(v.1) 1st Offense - \$500.00 Section 2(5)(iii.1) 1st Offense - \$250.00 Section 2(5)(v) 1st Offense - \$500.00 Section 2(5)(v.1) 1st Offense - \$500.00 Section 2(5)(iii.1) 1st Offense - \$250.00</p> <p>York Water Company - \$2,750.00 Section 2(5)(v) 1st Offense - \$500.00 Section 2(5)(v.1) 1st Offense - \$500.00 Section 2(5)(iii.1) 1st Offense - \$250.00 Section 2(5)(v) 1st Offense - \$500.00 Section 2(5)(v.1) 1st Offense - \$500.00 Section 2(5)(iii.1) 1st Offense - \$250.00</p> <p>Verizon North - \$1000.00 Section 2(5)(i) 1st Offense - \$500.00 Section 2(5)(v.1) 1st Offense - \$500.00</p>
11494	<p>Facility Owner: PECO Excavator: Berg Construction Other: W.S. Cumby Construction</p>	<p><u>11/4/19 445 Upper Gulph Rd., Tredyffrin Twp., Chester County.</u> On 11/4/2019 Berg Construction was excavating for a parking lot with a trackhoe and damaged an unmarked 2 inch high pressure service line which fed Woodlynde School. Woodlynde is a private school which houses approximately 330 staff and K-12 students, which all had to be evacuated when the service line was damaged. Berg Construction was working off of a ticket which was called in 5 months beforehand. They stated the duration of their excavation would last for 12 weeks, but they never called in an update ticket to have the lines remarked or to notify the facilities they were still excavating in the area. PECO notified 911 of the incident and placed the Emergency One Call notification, not Berg Construction. Amount of property damage: unknown Impact on public: Woodlynde School was evacuated- 330 people, service interrupted for less than 6 hours, fire and police response</p>	<p>Berg Construction - \$2,450.00 and Education Section 5(3) 1st Offense - \$650.00 Section 5(8) 1st Offense - \$1,300.00 Section 5(13) 1st Offense - \$250.00 Section 5(16) 1st Offense - \$250.00</p>

DISCUSSION CASES

Case Number	Stakeholders	Summary	Violation & Recommendation
11865	<p>Facility Owner: Comstock National Fuel Gas Excavator: Empire Snow Management Project Owner: Erie Water Works Other: The City of Erie, Bureau of Sewers</p>	<p><u>11/27/19 Glendale Ave, Erie City, Erie County.</u> NFG reported, " this is another AVR against Empire Snow Management, which makes a total of six in the last few months... Empire crew called their foreman (who was not onsite) and told him that they had "bumped a service T and thought it might be leaking"...The Empire foreman then called an NFG employee to relay this information on to him...When the NFG employee arrived onsite the Empire crew was nowhere to be found, the NFG employee was then approached by the jobsite inspector who stated that he smelled gas...The NFG employee asked where the Empire crew was and he told him they had left the job site to continue working several blocks away to perform street cuts...It was then discovered that the Empire crew had completely separated the service line from the T...their crew left a blowing gas situation unattended and did not notify 911...they did contact NFG personnel they failed to accurately relay the severity of the situation". The response due date for serial # 20193082649 was on 11/6/2019. The incident occurred on 11/27/2019and NFG responded field marked on 12/2/2019.</p> <p>On 12/16/2019 as a courtesy an AVR request letter was mailed to Empire Snow Management. Information to include: the estimated amount of the entire project, and what level of subsurface utility engineering was utilized, and what was the complex project ticket and design #s.</p>	<p>Empire Snow Management - \$3,750.00 and Education Section 5(4) 1st offense - \$650.00 Section 5(8) 1st offense - \$1,300.00 Section 5(8) 1st Offense - \$1,300.00 Section 5(16) 1st Offense - \$250.00 Section 5(17) 1st Offense - \$250.00</p> <p>The City Of Erie, Bureau of Sewers - \$250.00 Section 2(5)(v) 1st offense - \$250.00</p> <p>Erie Water Works - \$500.00 and Education Section 6.1(3)1st offense - \$500.00</p>