

Damage Prevention Committee

Summaries and Actions from the Meeting of September 9, 2020

Case Number	Stakeholders	Summary	Violations & Recommendation
009856	Facility Owner : CenturyLink	On Aug-12-2019 at 21 CLOVERLEAF CT,TODD	McConnellsburg Sewerage Authority : \$1000.00
	Facility Owner : Comcast	TWP,FULTON. West Penn Power submitted an Emergency	Section 2(5)(vii) 1st Offense \$0.00
	Facility Owner : McConnellsburg		Education
	Sewerage Authority	work on an underground line at 21 Cloverfield Ct., Todd	Section 2(5)(vii) 1st Offense \$1000.00
	Contractor/Excavator : West Penn Power	Township, Fulton County. Another Emergency One Call Ticket	
	Company		West Penn Power Company : \$3750.00
			Section 5(9) 1st Offense \$1000.00
		Tickets within the required timeframe, except McConnellsburg	
		Sewerage Authority, and marked their facilities correctly.	Section 5(9) 1st Offense \$1000.00
		On 8/12/2019, WPP failed to submit a new ticket to One Call	Section 5(16) 1st Offense \$250.00
		to begin excavation activities after a month of inactivity. It was	σοσιοπο(10) τοι σποποσ φ200.00
			Section 5(2.1) 1st Offense \$1000.00
		were in the same trench as WPP facilities, and the damage to	, , , , , , , , , , , , , , , , , , , ,
		both facilities occurred while hand digging and using a mini	Section 5(4) 1st Offense \$500.00
		excavator. Centurylink's facilities, per WPP, were exposed at	
		the time of the damage and Comcast's facilities were hit at the	
		same time and the same place.	
		McCannellaburg Causer Authority is being sited twice for failing	
		McConnellsburg Sewer Authority is being cited twice for failing to respond to both Emergency One Call Tickets and Education	
		is recommended in lieu of one of the monetary fines.	
		is recommended in field of one of the monetary lines.	
		Comcast is being cited for not submitting an AVR.	
		WPP is cited for making two Emergency One Call Tickets	
		which were not deemed emergencies, excavating on	
		8/12/2019 without a proper One Call Ticket, failing to use	
		prudent techniques when the facilities were visible, and not	
		submitting an AVR within the required 10 day timeframe due	
		to a lack of internal communication in WPP.	

Facility Owner: UGI Utilities, Inc. Contractor/Excavator: Leeward Construction, Inc. Project Owner: Borough of Jessup/Jessup Sewer Designer: KBA Engineering	On Aug-16-2019 at 201 HAND ST,JESSUP BORO,LACKAWANNA. On August 14, 2019, Leeward Construction struck UGI's service line. According to both Leeward and UGI, this line was mismarked by approximately 13 feet. On February 19, 2020, DPI Andrade-Locke sent AVR letters to Jessup Sewer and KBA Engineering. As of April 14, 2020, neither party has submitted an AVR. UGI is cited for failing to mark the service line with in eighteen inches. UGI is also cited for failing to attend the Complex Project Meeting declared in ticket No. 20191991525. The meeting was held on 7/25/2019. UGI Responded "Scheduled Mark" twice on 7/24, and "Not Marked, No Access" on 7/25, but there is no evidence that they attended the meeting. Jessup Borough is cited for responding late to Ticket No. 20192063441. Response was due on 7/29. Jessup Borough did not respond until 7/30 after being renotified that the lines needed to be marked. Jessup Borough is also cited for failing to submit an AVR within 10 business days of a line strike by their excavator. KBA Engineering is cited for failing to submit an AVR within 30 days of being notified of a line strike.	Section 6.1(7) 1st Offense \$250.00
Facility Owner : National Fuel Contractor/Excavator : Sechez Asphalt and Paving	On Aug-22-2019 at 6851 Peach St,Summit Twp,Erie. NFG reported seeing Sechez Asphalt and Paving doing excavation work at 6851 Peach St., Summit Township, Erie County on August 22, 2019. There is no One Call Ticket for this location. There are several photos included with NFG's AVR. On December 26, 2019, DPI Andrade-Locke sent an AVR letter to Sechez Asphalt and Paving. As of 1/30/2020 no AVR has been received. Sechez Asphalt and Paving is cited for failure to place a One Call Ticket and for failure to submit an AVR within 10 business days of a violation.	Sechez Asphalt and Paving: \$1250.00 Section 5(2.1) 1st Offense \$1000.00 Section 5(16) 1st Offense \$250.00

009365 Facility Owner: CONSOLIDATED On Aug-22-2019 at 1368 Royal Oak Dr., Marshal, Allegheny. **Eustis Cable Enterprises LTD: \$500.00** COMMUNICATIONS Consolidated Communications reported, on 8/22/2019 Eustis Section 5(4) 1st Offense \$500.00 Contractor/Excavator: Eustis Cable Cable Enterprises LTD damaged a Consolidated Enterprises LTD Communications telecom service line while excavating with a **Armstrong: \$250.00** backhoe without a PA One Call notification at 1368 Royal Oak | Section 6.1(7) 1st Offense \$250.00 Project Owner: Armstrong Drive Marshal Township, Allegheny County. Eustis Cable **Designer**: Vantage Point Enterprises LTD has placed PA One Call tickets in the past. Cable Enterprises LTD exposed the vacant pipe owned by Armstrong and cut it open as requested. It was determined the "vacant" pipe contained an undocumented cable (subsequently identified as being owned by Consolidated Communications). Eustis claims they followed all applicable laws and this incident was not related to excavation activity. Consolidated Communications submitted photos. These photos show hand tools being used to dig, not a excavator. A saw was used to cut the pipe, not to move earth or other material. Eustis Cable Enterprises maintains that Consolidated is illegally utilizing the Armstrong owned pipe. No violation for not calling in PA One Call since, excavation work means "the use of powered equipment or explosives in the movement of earth, rock or other material ..." The definition of tolerance zone means "the horizontal space with eighteen inches of the outside wall or edge of a line or facility. The photos provided by Consolidated Communications shows Eustis Cable Enterprises hand digging within 18 inches of their own pedestal (appurtenance) which is a facility. Two cable boxes and an electric transformer were near the work site. Eustis Cable Enterprises was in violation 5 (4) for failing to take all necessary steps to protect facilities, a Tolerance

009526	Facility Owner: Met Ed Facility Owner: Frontier Communication Contractor/Excavator: E.K. Service Project Owner: Suez Water Designer: Suez Other: Newberry Township Municipal Authority Other: Comcast of Southeastern Pennsylvania Other: Comcast Cable Communications	replace water lines for Suez Water on Highland Circle, Newberry Township, York County. Ticket #20192353260 was placed after the first initial One Call ticket, #20192251160 on 8/13/2019 to begin excavation on 8/16/2019, because Frontier Communications and Met Ed failed to locate their lines under the first initial Routine Ticket and again when a renotify was called in for the initial Routine Ticket. Suez released the project to bid before a Final Design was complete for this project, but that violation was already addressed in case #7779, as well as the pre-construction meeting violations.	Met Ed: \$1500.00 Section 2(5)(v) 1st Offense \$500.00 Response was due on 8/15/2019 for excavation to begin on 8/16/2019 at 7:00 AM. A renotify had to be placed for Met Ed for failing to locate their facilities. Section 2(5)(v.1) 1st Offense \$500.00 A renotify was placed for Met Ed on 8/19/2019 at 16:43 PM because Met Ed failed to respond to the original One Call notification and failed to meet the deadlines the locator for Met Ed kept promising the excavator. Section 2(5)(v) 2nd offense \$500.00 Response due date was 8/27/2019 for excavation on 8/28/2019 at 7:00 AM and Met Ed responded "Field Marked" on 8/28/2019 at 7:00 AM and Met Ed responded "Field Marked" on 8/28/2019 at 7:00 AM and Frontier Communication: \$1750.00 Section 2(5)(v) 3rd offense \$750.00 Response due date was 8/27/2019 for excavation on 8/28/2019 at 7:00 AM and Frontier responded "Field Marked" on 8/28/2019 at 7:00 AM and Frontier responded "Field Marked" on 8/28/2019 at 10:12 AM Section 2(5)(v) 1st Offense \$500.00 Response was due on 8/15/2019 for excavation to begin on 8/16/2019 at 7:00 AM. A renotify had to be placed for Frontier Communications for failing to locate their facilities. Section 2(5)(v.1) 1st Offense \$500.00 A renotify was placed for Frontier on 8/19/2019 at 16:43 PM because Frontier failed to respond to the original One Call notification and failed to meet the deadlines the locator for Frontier kept promising the excavator. Newberry Township Municipal Authority: \$500.00 Section 2(5)(v) 1st Offense \$250.00 Response was due on 8/15/2019 for excavation to begin on 8/16/2019 at 7:00 AM. Newberry Township responded to the
009485	Facility Owner: National Fuel Contractor/Excavator: Tri State Aggregate Supply Inc.	On Aug-25-2019 at Intersection of Rt 173 and Rt 965, Worth Twp, Mercer. On 8/25/2019 a National Fuel Gas employee found Mr. Bob Reese excavating with a backhoe over and around two high pressure gas transmission lines at the intersection of Rt 173 and Rt 965, Worth Township, Mercer County. When the NFG employee approached Mr. Reese regarding the excavation, Mr. Reese stated he did not believe he needed a One Call Ticket. While the photographs taken by the NFG employee do not show a trench or an excavation site per say, Mr. Reese was excavating per Act 50 by using powered equipment in the movement of earth.	Tri State Aggregate Supply Inc.: \$500.00 Section 5(2.1) 1st Offense \$500.00 A reduced penalty of 50% and EDUCATION.

009709	Facility Owner : First Energy/Penn Power	On Aug-28-2019 at ELM DRIVE,NESHANNOCK	First Energy/Penn Power : \$1500.00
000700	Contractor/Excavator : Graziani	TWP,LAWRENCE. On August 28, 2019, Graziani	Section 2(5)(viii) 1st Offense \$500.00
	Construction Inc.	Construction struck an underground electric distribution line	2(0)(1111) 131 3113133 \$333.33
	Project Owner : Pennsylvania American	belonging to Penn Power. Penn Power asserts that Graziani	Section 2(5)(v) 1st Offense \$500.00
	Water	Construction failed to create a Complex Project Ticket.	
	Other: Comcast Cablevision	However, the Complex Project Ticket was created. See	Section 2(5)(v) 1st Offense \$500.00
	Other : Peoples Gas Company	Ticket No. 20191143666. Penn Power did not attend the	
	Other : Verizon Pennsylvania	meeting, although the ticket shows that they were notified and	Graziani Construction Inc. : \$0.00
	Other: Neshannock Township	responded that they had a conflict and then that there was "Insufficient Info".	Section 5(11) 1st Offense \$0.00
		Penn Power did supply photos that show that the lines at the	Comcast Cablevision: \$2000.00
		3216 and 3218 were originally marked by USIC in response to the original One Call Ticket. Penn Power states that Graziani	Section 2(5)(v) 1st Offense \$500.00
		had communicated to USIC that they would mark areas in blue where they planned to install water service lines. When	Section 2(5)(v) 1st Offense \$500.00
		USIC went out to do the locate at the address where the strike took place, there had been a blue line that was then painted	Section 2(5)(viii) 1st Offense \$500.00
		over with black paint (see photos), so USIC did not mark that address in response to Ticket No. 20192322427 but they did	Section 2(4) 1st Offense \$250.00
		mark the other addresses.	Section 2(5)(v) 1st Offense \$250.00
		provided whether or not USIC marked the lines within 18- inches on the original markout, what is clear is that during the markout in August, that they had reason to believe that they	Peoples Gas Company : \$250.00
			Section 2(5)(v) 1st Offense \$250.00
			Verizon Pennsylvania : \$500.00
		did not need to mark at the address where the line strike occurred, because the blue line had been painted over.	Section 2(5)(v) 1st Offense \$500.00
		Graziani is cited for using blue paint instead of white to mark	
		where they planned to excavate to install service lines. This	
		citation has been reduced to a warning as Graziani may have	
000570		believed that because they were permitted to use blue as they	
009572	Facility Owner : UGI Contractor/Excavator : PENNDOT	On Sep-03-2019 at Horseshoe Rd, East Lampeter, Lancaster. On 9/3/2019 PennDot was cleaning out a swale on Horseshoe	PENNDOT: \$2500.00 Section 5/2 1) 2nd Offense \$1500.00
	Contractor/Excavator . PENNDOT	Road, East Lampeter township, Lancaster County without a	Section 5(2.1) 2nd Offense \$1500.00
		proper One Call notification. PennDot struck and damaged a 6	Section 5/8) 1st Offense \$1000 00
		inch PE gas facility deeper than their exemption from the Act	
		50 Law. The damage to the underground facility caused	
		approximately 11-50 people to be without service and caused	
		\$44,096.93 worth of damage.	
		*911 was called to the scene but looks as though they were	
		dispatched due to a damaged gas facility and not due to the	
		excavator contacting them.	

011563	Facility Owner: UGI Utilities, Inc Contractor/Excavator: M.F. Ronca and Sons Project Owner: AQUA PENNSYLVANIA Designer: GHD Engineering Designer: Alfred Benesch and Company Other: Ashland Borough	On Sep-03-2019 at RT 54,ASHLAND BORO,SCHUYLKILL. On Tuesday, September 3, 2019, M. R. Ronca and Sons was installing a new water main line for Aqua PA and during the excavation Ronca and Sons hit and damaged a correctly marked UGI gas service line. Ronca and Sons stopped the excavation and called 911 and One Call. Along with Fire and Police responders, UGI arrived on site to make repairs. M. R. Ronca and Sons did not provide an AVR. *Ashland Borough- No Response to Ticket No. 20192261776	M.F. Ronca and Sons: \$750.00 Section 5(4) 1st Offense \$500.00 Section 5(16) 1st Offense \$250.00 Ashland Borough: \$500.00 Section 2(5)(v) 1st Offense \$500.00
009801	Facility Owner: PA American Water Contractor/Excavator: Lakeshore Paving Project Owner: City of Warren, PA Designer: Greeman Pedersen Inc Other: Atlantic Broadband	On Sep-05-2019 at MADISON AVE,WARREN CITY,WARREN. PA American Water states in their AVR that on September 5, 2019, Lake Shore Paving struck and tore a hole approximately 30-inches long in one of their water lines. PA American states that their line had been marked correctly, and Lake Shore Paving's AVR is consistent with what PA American's statement. On December 30, 2019, DPI Andrade-Locke sent an AVR letter to Lake Shore Paving asking for an AVR. I am recommending that the fine be reduced to \$0 (warning) if the AVR is filed by 1/13/20 because Lake Shore made contact quickly stating that they are in NY and did not know about AVR regulations. Lake Shore has promised to submit AVRs for future line strikes and now has a copy of Act 50. Lake Shore appears to have been otherwise working within the provisions of Act 50 (valid One Call Tickets, etc.) although they do admit their excavator was using a backhoe within the tolerance zone (see attached Detailed Account of Events). Lake Shore Paving is cited for failing to use prudent excavation techniques within the tolerance zone. No fine reduction is recommended for this citation. On January 30, 2019, DPI Andrade-Locke sent AVR letters to Designer Greenman Pederson, Inc, and to Project Owner City of Warren. Atlantic Broadband is cited for failing to respond to Ticket No. 20192384314 on time. This ticket was due on 8/28. Atlantic did not respond until 9/3 (6 days late). Atlantic Broadband is cited for responded "Clear no facilities" on 9/10. Atlantic Broadband also did not respond to Ticket No.	

009810	Facility Owner : National Fuel	On Sep-05-2019 at 2240 Powell Ave, Millcreek, Erie. ***NO	C Gresh Construction : \$1000.00
	Contractor/Excavator : C Gresh	DAMAGE***NO 1 CALL TICKET***Ticket No. 20192481555	Section 5(2.1) 1st Offense \$1000.00
	Construction	was placed after excavation was in progress.	I recommend training for this excavator.
		Excavator told NFG he doesn't need a ticket because the	
		excavation was less than 18 inches. C Gresh Construction	
		states in their AVR that they had removed rotten railroad tie	
		curb, removed loose dirt, and replaced it with a concrete slab.	
		Their AVR states that they did not need a One Call Ticket	
		because they were only doing routine maintenance, however	
		Act 50 and PennDOT both states that adding a curb	
		absolutely does not constitute routine maintenance, and even	
		if it were, the measurement is from the highest point of the	
		improved cartway, and as there is a slight hill going down from	
		the road, the excavation was very likely to have been more	
		than 18 inches from the highest point. Also, a review of the	
		before photographs shows that the railroad ties were only on	
		the straight part of the parking lot. There is a section of	
		unexcavated dirt and then the curb goes into stone around the	
		curve, and Greish had excavated to place concrete curb there.	
		Gresh's photos don't show the curve, however, NFG's photos	
		clearly show that some excavation was done in that area to	
		install concrete as well. While the excavation may have	
		indeed been done with hand-tools, there should have been a 1	
		Call Ticket placed for this excavation.	
		AVR letter sent C Greish 1/2/2020. C. Greish filed their AVR	
		on 1/16/2020.	
		0.1. 17.10,2020.	
		C. Gresh Construction is cited for excavating without a One	
		Call Ticket. I also recommend training as the excavator seems	
		to have misunderstood when it is necessary to place a One	
		Call Ticket, and when they can claim an exemption.	
009664	Facility Owner: Verizon North	On Sep-06-2019 at SR 3026,FRENCHCREEK	Verizon North : \$1000.00
	Contractor/Excavator : PennDOT	TWP, VENANGO. PennDOT reported, on 9/6/2019 they hit a	Section 2(5)(i) 2nd Offense \$1000.00
	Other: NORTHEASTERN ITS LLC	mismarked Verizon distribution line while conducting grading	
	Other : National Fuel Gas	work for drainage at SR 3026, French Creek Township,	NORTHEASTERN ITS LLC: \$250.00
	23.00	Venango County.	Section 2(5)(v) 1st Offense \$250.00
		On 12/4/2019 as a courtesy an AVR request letter was mailed	
		to Verizon North.	
		נט ע כווצטוז ואטונוו.	

009811	Contractor/Excavator : Lake Shore Paving Designer : Greenman Pedersen Inc. Other : PENNSYLVANIA AMERICAN WATER Other : Atlantic Broadband LLC	On Sep-06-2019 at MADISON AVE, WARREN CITY, WARREN. On September 6, 2019, Lake Shore Paving struck PA American's water service line. PAWC states in their AVR that the service was not marked because there were not white marks on the road to indicate where Lake Shore was digging. PAWC also states that the service line was approximately 15-feet away from where the One Call was supposed to stop. On January 2, 2019, DPI Andrade-Locke sent an email to PAWC asking for photos of the site and a letter to Lake Shore asking for an AVR. Lake Shore Paving is cited for failing to submit an AVR within 10 business days of a line strike. Lake Shore Paving's fine was reduced to \$0 because they are based in New York and did not know about filing an AVR. Lake sure is also cited for operating outside of the scope of Ticket No. 20192384314, This ticket ended at the intersection of Muir and Madison Avenue. The photos clearly show excavation taking place past the intersection (to the right of the telephone pole). Please see PA American's photographs as well as the Google Maps Screenshots added by DPI Andrade-Locke. Atlantic Broadband is cited for responding late to One Call Ticket No. 20192384314. Response was due 8/28/2019. Atlantic responded "clear no facilities" on 9/3 (6 days late)	
010087	Facility Owner : UGI Utilities Inc. Contractor/Excavator : Homeowner	On Sep-08-2019 at 2974 Route 46, Smethport, Keating Twp., MCKean. On 9/8/2019 Mr. Jeff Chesboro was digging a drainage ditch without a proper One Call notification at 3974 SR 0046, Keating Township, McKean County when he struck and damaged a 2 inch plastic gas main with a mini excavator. PA One Call determined Mr. Chesebro has notified One Call in the past of excavation work, so he is familiar with the One Call system and the significance of utilizing One Call prior to excavation activities. Operating a mini-excavator to excavate, not contacting the One Call system and then backfilling the damage with dirt is a very hazardous situation and puts the UGI workers in significant danger when they have to try to uncover and find the portion of the line which was damaged. Not only does it put the UGI workers in danger, it also puts the neighbors and the surrounding community in danger as well.	Homeowner: \$250.00 Section 5(2.1) 1st Offense \$250.00 Education

011801	Facility Owner : UGI Utilities, Inc	On Sep-09-2019 at 110 Kerrick Rd, Shillington, Berks. In this	Fine Line Home Improvements : \$1750.00
011001	Contractor/Excavator : Fine Line Home	incident UGI's gas line was damaged on Monday, September	Section 5(2.1) 1st Offense \$1000.00
		9, 2019. The Homeowner hired Construction Done Right, LLC	
	Improvements	(Done Right) to install an additional on their property. An	
	Contractor/Excavator : Done Right	employee of Fine Line Home Improvement (Fine Line) was on	Section 5(4) 1st Offense \$500.00
	Construction, LLC	the job-site working as a daily laborer, without a contract, hired	Section 5(16) 1st Offense \$250.00
	Project Owner : Homeowner	by Done Right. There was no excavation tickets called in by	Section 5(10) 1st Offense \$250.00
		Done Right nor Fine Line, but the Homeowner called in	Dana Bight Construction LLC : \$4500.00
			Done Right Construction, LLC: \$1500.00 Section 5(6)(i) 1st Offense \$250.00
		UGI's line and as a result the customers service was	Section 5(0)(1) 1st Offense \$250.00
		interrupted for 1-6 hours and repair the cost of the damaged	Section 5(16) 1st Offense \$250.00
		line repair was \$1,001-\$5,000.	Section 3(10) 1st Offense \$230.00
		iiile repair was ψ 1,00 1-ψ0,000.	Section 5(2.1) 1st Offense \$1000.00
		I sent letters to both Done Right and Fine Line requesting	Section 3(2.1) 1st Offense \$1000.00
		AVRs and no reports were submitted. The Fine Line	
		employee that worked on the job-site responded in an email	
		sent on 2/17/2020 from Larry Kachel; is the attchement.	
		Some on 2, 1172020 from Early Radinol, to the attorioment.	
		In UGI's AVR One Call provided this additional information on	
		Done Right:	
		Multiple records for "Done Right Construction". none with the	
		address provided in this AVR First one - # 717-930-3536. 300	
		Oberlin Rd, Middletown PA 17057. Second - 724-309-0202	
		12101	
		Bradley Dr, Irwin PA 15642. Third - 717-440-1411 815 Bridge	
		St.	
		New Cumberland PA 17070. Lastly, it is under Done Right	
		Contracting 484-269-1690 2822 Fair Rd, Auburn PA 17922.	
		I sent the letter requesting an AVR to the address in UGI's	
		report:	
		237 Gebhart School Rd	
009933	Facility Owner : Pa American Water	On Sep-10-2019 at 1408 ORAM ST.SCRANTON	Kriger Pipeline : \$500.00
		2019SEP120026, and AVR2019SEP160003 read that while	
		excavating for a gas service replacement project, a properly	
		marked water service line was hit and severed by Kriger	
		Construction. The photos show that power equipment	
		markings in the dirt around the hit. Citation 5(4) Failed to use	
		prudent excavation techniques.	
		This case is part of a complex project. Case #'s 10292, 9945,	
		9942 are all part of this complex project.	
009933	Facility Owner: Pa American Water Contractor/Excavator: Kriger Pipeline Contractor/Excavator: Kriger Pipeline Project Owner: UGI Utilities	237 Gebhart School Rd On Sep-10-2019 at 1408 ORAM ST,SCRANTON CITY,LACKAWANNA. AVR 2019SEP110002, AVR 2019SEP120026, and AVR2019SEP160003 read that while excavating for a gas service replacement project, a properly marked water service line was hit and severed by Kriger Construction. The photos show that power equipment markings in the dirt around the hit. Citation 5(4) Failed to use prudent excavation techniques. This case is part of a complex project. Case #'s 10292, 9945,	Kriger Pipeline: \$500.00 Section 5(4) 1st Offense \$500.00

010377	Facility Owner : Columbia Gas of PA Contractor/Excavator : Kinsley Construction Project Owner : YORK WATER COMPANY Other : MANCHESTER TWP	On Sep-10-2019 at 2937 N GEORGE ST,MANCHESTER TWP,YORK. On 9/10/2019 Kinsley Construction reported they damaged a mismarked Columbia Gas service line at 2837 N George Street, Manchester Township, York County. Note* An AVR letter was mailed to York Water Company on 12/11/2019. Information to include the estimated amount of the entire project and what level of subsurface utility engineering was utilized.	Columbia Gas of PA: \$1500.00 Section 2(5)(i) 3rd Offense \$1500.00 YORK WATER COMPANY: \$250.00 Section 6.1(7) 1st Offense \$250.00 MANCHESTER TWP: \$500.00 Section 2(5)(v) 1st Offense \$250.00 Section 2(4) 1st Offense \$250.00
009945	Facility Owner: Comcast Cablevision Contractor/Excavator: Kriger Pipeline Project Owner: Aqua America Water Utility Services	On Sep-10-2019 at 502 HIGHLAND AVE, SOUTH ABINGTON TWP, LACKAWANNA. Complex project ticket # 20190993695, proposed a meeting for all facility owners for April 16, 2019 at 1:30pm. Comcast Communications did not attend. All Tickets are logged, citations and fines posted in case # 010292. Case # 9942 is also part of this complex project. This case 009945, is about emergency ticket # 20192533829, which is listed here. This is so, not to overburden the system with a "monster" case. September 10, 2019, emergency ticket 20192533829, was submitted. Excavator reported that Comcast (xfinity) cable had been damaged. AVR2019SEP270047 submitted by Aqua PA; timely. AVR2019SEP160015 submitted by Kriger Pipeline; timely. There have been two strikes to Comcast Cable within the month. A letter requesting an AVR was sent No AVR received from Comcast Cablevision. Citation 2(10) applied. Ticket# 20192523913 Comcast responded with a field mark. No cable marks are visible on the photos received. AVR2019SEP160015 and AVR2019SEP270047, read that the cable was unmarked. Citation 2(5)(i) applied to Comcast. Comcast did not respond to emergency ticket 20192533829. Citation 2.5(vii) applied.	Section 2(10) 1st Offense \$250.00 Section 2(5)(i) 1st Offense \$500.00 Section 2(5)(vii) 1st Offense \$1000.00

010136 Facility Owner: National Fuel On Sep-11-2019 at 1915 PARADE ST, ERIE CITY, ERIE. On Charter Communications: \$500.00 9/11/2019 Dahlkemper was planting trees along 19th Street Section 2(5)(v) 1st Offense \$500.00 Contractor/Excavator: Dahlkemper when an NFG representative stopped the excavating crew Response was due on 5/2/2019 for excavation to begin on Landscape Architects and Contractors from digging because they did not have a valid One Call 5/3/2019 at 7:00 AM. Charter Communications did not finalize **Project Owner**: GMA Development Ticket. A One Call Ticket was placed in April for some work a response in the KARL system **Designer**: David Laird Associates the excavators had done, but an update ticket was not placed Erie Water Works: \$500.00 Other: Charter Communications after that. The NFG representative informed the excavating Section 2(5)(v) 1st Offense \$500.00 Other: Erie Water Works crew they were digging on top of an 8 inch steel medium Response was due on 5/2/2019 for excavation to begin on Other: Penelec pressure gas main, exposed the main in some areas, and 5/3/2019 at 7:00 AM. Erie Water Works did not finalize a were planting trees directly over the gas main. At that point, response in the KARL system the crew stopped excavating and contacted the main office Penelec: \$500.00 and the office placed the One Call ticket #20192542545. The Section 2(5)(v) 1st Offense \$500.00 office manager contacted the Project Owner who informed the Response was due on 5/2/2019 for excavation to begin on office to continue with the planting of the trees as is. The 5/3/2019 at 7:00 AM. Penelec did not finalize a response in foreman in the field hand dug to find the steel line, and the KARL system backfilled the trees. Dahlkemper stated there are four trees that are near and or on the steel line along the right of way, and they were just doing what they were told to do and what was discussed on the plans which were made in 2017 and 2018. The NFG representative indicated when they returned to the site to mark the ticket which had just been called in by the office manager, they discovered the trees had not been removed and planted directly over the gas main with mulch around them.

009974 On Sep-16-2019 at 100 SHANNON DR., FOX CHAPEL Facility Owner: Verizon Pennsylvania LLC Verizon Pennsylvania LLC: \$3750.00 BORO, ALLEGHENY. According to the Excavator/Project Section 2(5)(v) Subsequent \$2000.00 Contractor/Excavator: Eichenlaub Inc. Owner's AVR, their initial One Call was done and Verizon had Project Owner: EICHENLAUB INC responded "Clear, No Facilities" (see Ticket No. Section 2(5)(i) 3rd Offense \$1500.00 Other: Comcast Cablevision 20192414021). During excavation they discovered that Other: Fox Chapel Authority Verizon did have facilities in the area and located the facilities Section 2(11) 1st Offense \$250.00 themselves and hand dug from their marking to locate the main distribution line. In the process they found a drop line Comcast Cablevision: \$1500.00 that appeared to run in the same trench to 102 Shannon Drive | Section 2(5)(v) 3rd Offense \$1500.00 (neighboring property). That line was direct buried approximately 2 or 3 inches deep. They went the neighboring house and asked if they had lost service, which they had not. The excavator believes the line that they hit was a dead line. The excavator had already placed an emergency ticket before discovering that the line strike had not caused any loss of service. Verizon responded the following day to the emergency ticket stating that they had marked the line, but there is no evidence that they had actually done so. On September 26, 2019, DPI Andrade spoke with Eichenlaub Inc., on the phone. DPI Andrade asked him to start marking lines in white if he has to do locates (not orange) as was done in this incident. He stated that Verizon did not come out to his knowledge after the emergency ticket was placed, but if they came the next day he may not have known because they fixed the issue and seeded the ground and left. He stated that Comcast did respond to the renotification ticket and came out and marked. On September 26, 2019, DPI Andrade sent a courtesy letter to Verizon asking them to submit an AVR. No AVR has been submitted.

010726	Contractor/Excavator : Empire Snow Management Other : NATIONAL FUEL GAS DIST	On Sep-16-2019 at 222 E 13TH,ERIE CITY,ERIE. Near miss-Empire Snow Management called in a demo ticket # 20192472129 lawful dig start date 9/9/2019 thru 9/18/2019 for 222 East 13th Street. On 9/5/2019 NFG responded to serial # 20192472129 conflict DCTF. On 09/16/2019 Empire began to demo the house before NFG had removed its facilities from the work site. On 10/29/2019 a email was sent to NFG asking: Did NFG make contact with Empire Snow Management? If so what was discussed? Was there an agreed upon schedule? NFG responded, "our locator coded the ticket out as a demolition conflict which puts a DCTF response to the KARL system. It was communicated to the excavator to wait until contacted by NFG to demo the house due to the service line still being active. The house already demolished by the time NFG got the service cut off. The ticket was updated with an internal response of excavation complete." Empire Snow Management failed to plan the demolition work to or minimize interference with facility owners facilities in the construction area. Demolition work which requires temporary or permeant interruption of a facilities owner's service shall be corninated with the affected facility owner in all cases.	Empire Snow Management: \$250.00 Section 5(6)(i) 1st Offense \$250.00 NATIONAL FUEL GAS DIST: \$1000.00 Section 2(5)(v) 2nd Offense \$1000.00
010164	Facility Owner: NATIONAL FUEL GAS Contractor/Excavator: R.M. CONCRETE, LLC Other: Homeowner	On Sep-16-2019 at 93 Catlin Hill Rd,Sugar Grove Boro,Warren. On Monday, September 16, 2019 a Homeowner called PA One Call providing information of an excavation taking place without an Excavation Ticket; R.M. Concrete was installing a public sidewalk. National Fuel Gas explained, R.M. Concrete excavation was in direct conflict with three (3) plastic medium pressure gas service lines and a 3-inch plastic medium gas main, which is a critical 1-way feed. Also, there are indicators in the area of other facilities. R.M. Concrete called One Call on September 16; however their job was completed the day before. There was no line hit nor damage.	
010674	Facility Owner: UGI Utilities Inc. Contractor/Excavator: Miller Pipeline Project Owner: UGI Utilities Inc.	On Sep-18-2019 at 806 HUMMEL AVE,LEMOYNE BORO,CUMBERLAND. While renewing gas service at 806 Hummel Avenue, Lemoyne Borough, Cumberland County a piece of macadam was pulled into the already exposed UGI gas facility causing it to leak. Miller Pipeline failed to exercise due care and employ prudent techniques.	Miller Pipeline: \$500.00 Section 5(4) 1st Offense \$500.00

010237	Facility Owner : National Fuel	On Sep-22-2019 at MARKET ST, WARREN CITY, WARREN.	JC LEE Construction : \$3250.00
	Facility Owner: COLUMBIA GAS OF PA	On 9/19/2019, JC Lee Construction placed a One Call	Section 5(2.1) 1st Offense \$0.00
	Contractor/Excavator : JC LEE	notification to begin excavation work at the intersection of	Education
	Construction	Market Street, near 7th Ave., Warren City, Warren County.	Section 5(4) 1st Offense \$500.00
	Project Owner : PENNDOT	This call generated three One Call Notification Tickets,	
	•	20192621439, 20192621427 and 20192621428 in which the legal dig date for JC Lee would have been 9/24/2019 for a	Section 5(16) 1st Offense \$250.00
		duration of 2 weeks. The three day timeframe fell over a weekend.	Section 5(2.1) 1st Offense \$1000.00
			Section 5(2.1) 1st Offense \$1000.00
		On Saturday, 9/21/2019, an employee of Columbia Gas drove by the location and saw excavation activities occurring without any locator markings on the ground. The employee reviewed	Section 5(6)(i) 1st Offense \$250.00
			Section 5(17) 1st Offense \$250.00
		working because Columbia's main was not marked. JC Lee	PENNDOT: \$750.00
		stopped working and left the excavation site.	Section 6.1(7) 3rd Offense \$750.00
		On Sunday, 9/22/2019, an NFG employee found JC Lee again excavating at the location after a Columbia employee shut them down the prior day. NFG responded to the One Call Ticket (#20192621427) on 9/20/2019 "Conflict-DCTF" because the excavation was going to take place over a 6 inch plastic gas main, two 2 inch plastic gas mains and a 2 inch steel main.	
		Again on Monday, 9/23/2019, JC Lee was found excavating when a Columbia Gas locator went to the excavating site to mark the lines. The locator advised JC Lee of the legal start date to excavate, but excavation continued. Columbia personnel stayed on site to daylight their facilities.	
010336	Facility Owner: National Fuel Contractor/Excavator: Oglesby Construction Co. Inc.	On Sep-26-2019 at CONNEAUT LAKE RD, VERNON TWP, CRAWFORD. On 9/26/2019 NFG was dispatched to the site of 16697 Conneaut Lake Road, Vernon Township,	, ,
		Crawford County because Oglesby Construction Co Inc. called	Section 5(6)(i) 1st Offense \$0.00
		811 and placed an Emergency Ticket indicating they drove a	Education
		pin into an underground gas facility with a sledge hammer.	Section 5(4) 1st Offense \$0.00
		The excavator failed to locate the facilities prior to driving the	Education
		pins into the ground, and unfortunately drove one of the pins directly into the gas main. The excavator was not utilizing due	
		care around the facilities and was not protecting the facilities	
		by determining their location prior to digging the pins into the	
		ground.	
		igiouna.	

Contractor/Excavator: PENN LINE SERVICE INC Project Owner: PENNDOT DISTRICT 2-0 Other: Otto Township Other: Otto Township Sanitary Authority	O590/1298). Eldred Township, McKean. On Thursday, September 26, 2019 Penn Line Service was installing guardrails for Penndot District 2-0, and during the installation a 4-inch pressurized sewer main line was hit and damaged. Penn Line Service stated that the sewer line was miss marked by 25-feet; as stated in their AVR (20-feet as noted in the Damage Emergency Ticket). Sewer facility owner, Eldered Township of McKean County, Mr. Moyer stated that the facilities were marked, and Penn Line Service should have submitted a complex project ticket because they were installing seven miles of guardrail. Attached is a screen shot of Google Map showing State Route 346/Prentisvale Road. Near intersections Main Street and Windfall Road Mr. Moyer from Eldered explained, in phone call on 2/12/2020, that he is only locator for the Township. At that time of the incident they only received locate notifications by fax and was unable to respond to the notifications electronically. One Call's Liaison Kirk Kirkpatrick helped the Township with the setup of receiving and responding to notifications. Now the Township is receiving email notifications and Mr. Moyer has a smart phone. *Otto Township- Responded late to Ticket No. 20192633458. Response due date was 9/24/2019, they responded "Clear No Facilities" on 10/1/2019. *Otto Township Sanitary Authority did not respond to Ticket No. 20192633458.	Otto Township: \$250.00 Section 2(5)(v) 1st Offense \$250.00 Otto Township Sanitary Authority: \$500.00 Section 2(5)(v) 1st Offense \$500.00
Facility Owner: Verizon North Contractor/Excavator: Fitz & Smith Inc. Project Owner: Home Owner	On Sep-27-2019 at 215 VALLEY RD, WINDSOR TWP, YORK. Fitz and Smith inc reported, on 9/27/2019 they damaged a non-marked Verizon service line while excavating at 215 Valley Road, Windsor Township, York County installing water service. Verizon North responded Pa One Call # 20192601436 - clear no facilities.	Verizon North : \$500.00 Section 2(5)(i) 1st Offense \$500.00

010612	Facility Owner: Penelec Contractor/Excavator: PRIMORIS DISTRIBUTION SERVICES Project Owner: Columbia Gas of PA - South Other: Amerigas Propane LP Other: Somerset Township Municipal Authority	On Oct-02-2019 at LOWRY RD, SOMERSET TWP, SOMERSET. On December 2, 2019, Primoris was excavating on behalf of Columbia Gas when they struck a correctly marked service line belonging to Penelec. Both Columbia Gas and Primoris state that the line was marked correctly and that the excavator was not using prudent techniques within the tolerance zone. On February 3, 2020, DPI Andrade-Locke sent a letter to Penelec asking them if they would like to submit an AVR. As of February 24, 2020, no AVR has been received. Primoris is cited for failure to use due care and employ prudent excavation techniques within the tolerance zone. Amerigas Propane is cited for failure to participate in a Complex Project Meeting. Please see Ticket No. 20192252446. Amerigas did not respond "Clear" to the ticket, nor did they attend the meeting. Amerigas Propane is cited for failure to respond to Ticket No. 20192412053. Somerset Township Municipal Authority is cited for responding late to Ticket No. 20192412053. Response was due on 9/3. Somerset MA responded "field marked" on 9/4 (1 day late)	PRIMORIS DISTRIBUTION SERVICES: \$500.00 Section 5(4) 1st Offense \$500.00 Amerigas Propane LP: \$1000.00 Section 2(5)(viii) 1st Offense \$500.00 Section 2(5)(v) 1st Offense \$500.00 Somerset Township Municipal Authority: \$250.00 Section 2(5)(v) 1st Offense \$250.00
010638	Facility Owner: Littlestown Borough Project Owner: Seven Hills Littlestown LLC Other: J W PAVING AND SONS	On Oct-05-2019 at Roberta Jean Ave.,Littlestown Borough,Adams. On 10/5/2019 J W Paving and Sons damaged a Littlestown Borough 6 inch water main line while excavating for a drainage box at Littlestown Villa Apartments, Littlestown Borough, Adams County. A Pa One Call notification was not made before excavating. J W Paving and Sons has placed PA One Call notifications in the past. On 12/13/2019 an email was sent to Littlestown borough asking for pictures mentioned in their AVR. Also, for the damage invoice and/or the breakdown of the damage? No response as of yet. 51 + people were affected with service interruption = .5 fee factor.	J W PAVING AND SONS: \$1000.00 Section 5(2.1) 1st Offense \$1000.00 51 + people were affect with service interuption = .5 fee factor.

010812	Facility Owner: UGI Utilities Inc.	On Oct-07-2019 at S NYES RD,SWATARA TWP,DAUPHIN.	UGI Utilities Inc. : \$6000.00
	Contractor/Excavator : E. K. Services Inc.	E.K. Services Inc. (The Crew) was replacing a sewer main for	Section 2(5)(i) Subsequent \$2000.00
	Project Owner : Swatara Twp /	Swatara Township (The Township); the facility owner involved	
	Stormwater Management	was UGI Utilities Inc. and the designer was Arro Consulting	Section 2(5)(i) Subsequent \$2000.00
	Designer : Arro Consulting Inc - working	Inc. and pictures were provided.	. ,,,
	for Swatara Twp Authority		Section 2(5)(vii) 1st Offense \$1000.00
		On October 7, 2019, prior to the excavation/sewer line	
		replacement E.K. Services and The Township marked their	Section 2(5)(vii) 1st Offense \$1000.00
		laterals and visually inspected the road for facility marks and	
		noticed one UGI locate mark.	
		Excavation started with saw cutting the road; The Crew	
		started at each manhole. The Crew installed pipe until coming	
		close to the gas locate mark and then prudent techniques	
		were being used by hand shoveling to locate the gas line.	
		Once the line was located the crew continued digging, when	
		an unmarked gas main/service line was hit and damaged; it	
		was about 5-feet from the locate mark. The Crew called 911,	
		811 and 10-15 UGI employees came to the work site.	
		E.K. Services stated, UGI was unable to locate the shut-off	
		valve quickly and was told there were plans showing 1 line	
		and another showing 2 lines, and 400 houses were out of	
		services. UGI stated, E.K. Services did hit and damage an	
		unmarked 4-inch plastic gas main. The Township was on site	
		too and stated no UGI employees inspected the road for	
		accurate locate marks nor did any remarking. UGI completed	
		the necessary repairs.	
		On Ostahar Oth the grow continued the every stien, which	
		On October 8th, the crew continued the excavation; which there were no locate marks, and at 7.5- feet deep the crew	
		heard a popping noise, smelled gas and saw the damaged	
		line. The crew immediately evacuated the trench calling 911	
		and 811. First responders arrived in 10 minutes and UGI	
		and of it. I hat responders annived in 10 minutes and OOI	

010759	Facility Owner: UGI Utilities Inc.	On Oct-08-2019 at 125 Oxford Road, North Londonderry	The Greenskeeper : \$1750.00
	Contractor/Excavator: The Greenskeeper	Twp.,Lebanon. The Greenskeeper was excavating without a	Section 5(2.1) 1st Offense \$1000.00
	Project Owner : Homeowner	One Call Ticket when they struck UGI's gas line at the	
	•	regulator going into the house with a backhoe bucket. The	Section 5(4) 1st Offense \$500.00
		strike caused the regulator out of the line coming from the	
		ground and caused a small gas leak. The excavator did call	Section 5(16) 1st Offense \$250.00
		911 to report the gas leak.	
		On February 5, 2020, DPI Andrade-Locke sent AVR letters to	
		the excavator and project owner. As of March 2, 2020, neither	
		party has submitted an AVR.	
		The Creample amon is sited for failure to place a One Call	
		The Greenskeeper is cited for failure to place a One Call	
		Ticket before excavating, failure to submit an AVR within 10	
		days of a violation of Act 50, and failure to use prudent	
		excavation techniques for excavating within 18 inches of a	
		known gas line because even though the line was not marked,	
		it was sticking out of the ground and the photos show that the excavator was used within eighteen inches.	
011285	Facility Owner: NATIONAL FUEL GAS	On Oct-09-2019 at 57 S FRONT ST,GREENVILLE	Greenville Borough : \$500.00
011200	COMPANY	BORO,MERCER. On Wednesday, October 9, 2019 the	Section 5(4) 1st Offense \$500.00
	Contractor/Excavator : Greenville	Greensville Borough excavation crew (The Crew) was	Occilon 5(4) 1st Olichse \$500.00
	Borough	replacing storm sewer pipes. The Crew hand-dug 10 – 12	
	Project Owner : GREENVILLE BOROUGH		
	Troject Owner : ORLENVILLE BOROGOTT	backhoe the gas line was hit and damaged.	
		National Fuel Gas stated, the line was marked correctly and	
		that The Crew did not use prudent techniques when it was	
		required.	

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010706	Facility Owner : Verizon	On Oct-09-2019 at 1151 STOCKFORD ROAD, PENNSBURY	Verizon : \$500.00
	Contractor/Excavator : EVANS MILL	TWP,CHESTER. Evans Mill Environmental reported in their	Section 2(5)(v) 2nd offense \$500.00
	ENVIRONMENTAL LLC	AVR that they struck an unmarked Verizon FIOS line. Evans	
	Project Owner: Hillcrest Associates, Inc.	Mill began excavating on their lawful start date of October 9,	EVANS MILL ENVIRONMENTAL LLC: \$0.00
		2019. Verizon had not responded to One Call Ticket No.	Section 5(20) 1st Offense \$0.00
		20192760688. The line strike was reported to PA One Call via	
		Emergency Ticket No, 20192821821 on October 9, at 10:32	Hillcrest Associates, Inc. : \$250.00
		AM. Verizon responded "field marked" to the original ticket on	Section 6.1(7) 1st Offense \$250.00
		the same day at 12:27 PM.	` '
		On February 5, 2020, DPI Andrade sent an AVR letter to	
		Hillcrest Associates. As of February 26, 2020, Hillcrest has	
		not responded, and is cited for failing to submit an AVR.	
		Verizon is cited for failing to respond to One Call Ticket No.	
		20192760688 on time.	
		I am citing the excavator for failing to place a renotification	
		ticket but I am reluctant to assess a financial penalty because	
		Verizon has a long history of ignoring Act 50 and failing to	
		respond to tickets. Excavators know that renotifying Verizon	
		is only going to result in their crews being on down time for	
		three hours with very little chance of a response. Verizon did	
		not respond to the initial ticket until they had to come out for the line strike.	
		the line strike.	

Full Session

Case Number	Stakeholders	Summary	Violations & Recommendation
005427	Facility Owner : Municipal Authority of Westmoreland County Contractor/Excavator : PENNDOT Project Owner : PENNDOT Other : City of McKeesport	On Mar-15-2019 at 2913 Walnut St.,Mckeesport,Allegheny. On 3/15/2019 PennDot was excavating with a valid PA One Call ticket to repair a sink hole on Walnut Street, McKeesport, Allegheny County when they struck a service line owned by Westmoreland County Municipal Authority. PennDot states they were performing minor routine maintenance to identify an existing water condition along Walnut Street when they dug down with a mini excavator and discovered saturated soil. The crew started to hand dig and found an existing leak. PennDot claims they did not strike the line. Westmoreland County Municipal Authority stated the line was struck by PennDot because the customer at 2913 Walnut Street called first thing Monday morning, when the office opened, to report she had no water for three days. PennDot was last there working the Friday before. Westmoreland County Municipal Authority stated PennDot left the job site on Friday without notifying them there was a leak, nor did they contact 811 and place an Emergency One Call notification. The service line was fixed on Monday but the facility owner stil heard noise on the line. On Tuesday, the Westmoreland County Municipal Authority dug up the service and found the service line had been ripped from the main.	

008098 Facility Owner: COLUMBIA GAS OF PA - On May-28-2019 at 806 BIRCH FIELD CT, MARSHALL

North

Contractor/Excavator: Smithfield Outdoor

Supply Inc.

Project Owner: Armstrong Cable

Designer: Vantage Point

Other: PA PUC

Other: Comcast Cablevision Other: Pennsylvania Power Co Other: West View Water Authority TWP, ALLEGHENY. Columbia Gas reported, on 5/28/2019

while directional boring conduit for Armstrong Cable, Smithfield Outdoor Supply inc. damaged an accurately marked 2-inch plastic gas mainline at 806 Birch Field Ct, Marshall Twp, Allegheny County. Vantage Point, the Designer, reported Eustis was the main construction contractor for this project and Smithfield Outdoor Supply Inc. was working on their behalf as a subcontractor. This project involved multiple crews working simultaneously throughout the area. The contract Armstrong had with the contractor required the contractor to call in field locates. When excising if utilities are in the area of proposed construction, the contractor is to perform precautionary measures such as pot holing to expose existing utilities to minimize the chance of damage. Smithfield Outdoor Supply Inc spotted the gas main 20 feet away but failed to utilize the HDD best practices published by the HDD Consortium. " All crossing utilities should be visually confirmed Comcast Cablevision: 1000.00 by exposing them prior to drilling. As discussed in 4.2.12.2, 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 were highly visible. Eustis Cable was responsible for informing Smithfield Outdoor Supply of the contract with Armstrong Cable and reminding them/educating them on the guidelines published in the HDD Consortium.

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)

Smithfield Outdoor Supply Inc.: 1250.00

Sections 5(16) 1st Offense 250.00

Education

Sections 5(11.2) 1st Offense 500.00

Education

Sections 5(4) 1st Offense 500.00

Education

Armstrong Cable: 1250.00

Sections 6.1(7) 1st Offense 250.00

Sections 2(5)(v) 1st Offense 500.00

Sections 2(5)(v.1) 1st Offense 500.00

Vantage Point: 250.00

Sections 4(8) 1st Offense 250.00

Sections 2(5)(v) 1st Offense 500.00

Sections 2(5)(v.1) 1st Offense 500.00

Pennsylvania Power Co: 1000.00

Sections 2(5)(v) 1st Offense 500.00

Sections 2(5)(v.1) 1st Offense 500.00

West View Water Authority: 250.00 Sections 2(5)(i.1) 1st Offense 250.00