



## **Damage Prevention Committee**

**Summaries and Actions  
from the  
Meeting of February 9, 2021**

Case Number	Stakeholders	Summary	Violations & Recommendation
006770	<p><b>Facility Owner</b> : First Energy - Penn Power  <b>Facility Owner</b> : Armstrong  <b>Facility Owner</b> : Comcast  <b>Facility Owner</b> : Peoples Gas Company  <b>Contractor/Excavator</b> : Cerberus Underground Communications LLC  <b>Project Owner</b> : Armstrong  <b>Other</b> : West View Water Authority  <b>Other</b> : Consolidated Communications</p>	<p><u>On May-14-2019 at HILLCREST CIR, MARSHALL TWP, ALLEGHENY. **No Line Strike**</u>  Cereberus reports in their AVR that USIC came out on 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.</p> <p>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.</p> <p>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.</p> <p>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</p>	<p><b>First Energy - Penn Power : \$1750.00</b>  Section 2(5)(v) 1st Offense \$250.00</p> <p>Section 2(5)(v.1) 1st Offense \$500.00</p> <p>Section 2(5)(v.1) 1st Offense \$500.00</p> <p>Section 2(5)(v.1) 1st Offense \$500.00</p> <p><b>Armstrong : \$3500.00</b>  Section 2(5)(v.1) 1st Offense \$500.00</p> <p>Section 2(5)(v.1) 1st Offense \$500.00</p> <p>Section 2(5)(v.1) 1st Offense \$500.00</p> <p>Section 2(5)(v) 1st Offense \$500.00</p> <p>Section 2(5)(v) 1st Offense \$500.00</p> <p><b>Comcast : \$2750.00</b>  Section 2(5)(v.1) 1st Offense \$500.00</p> <p>Section 2(5)(v.1) 1st Offense \$500.00</p> <p>Section 2(5)(v.1) 1st Offense \$500.00</p>

<p>011506</p>	<p><b>Facility Owner</b> : UGI Utilities Inc.  <b>Contractor/Excavator</b> : Michael F Ronca and Sons Inc.  <b>Project Owner</b> : Shippensburg Water Auth.  <b>Designer</b> : RETTEW  <b>Other</b> : Comcast Cablevision  <b>Other</b> : Pennsylvania Electric Company  <b>Other</b> : Summit Health  <b>Other</b> : SHENTEL COMMUNICATIONS LLC</p>	<p><u>On Oct-23-2019 at 461 E. KING STREET, SHIPPENSBURG BORO, CUMBERLAND.</u> On October 23, 2019, Michael F. Ronca and Sons Inc severed an UGI gas line, while hand digging at work site 461 King St., in Shippensburg PA. 911 call was placed by the excavator from Michael F. Ronca and Sons Inc. for an emergency gas leak. Ticket #20192961554 notes that UGI representative was on the site at the time of the call. AVR2019NOV140022 submitted by UGI, reads that the excavator failed to exercise due care and take all reasonable steps necessary to avoid injury to or interface with all lines. There are three photos included which show a yellow line in line with the severed line. UGI Representative reported that There is damage to a gas line costing \$1. up to \$1000. There was one household that was affected by this. Complex Project cost over \$400,000.00, Level "C" SUE was used. On December 11, 2019 DPI Maki sent letters to excavator Michael F. Ronca and Sons Inc also to the Project Owner Shippensburg Water Authority, requesting an AVR for this incident. On December 12, 2019, DPI Locke called representative from UGI, for clarification of statements written on the AVR. When asked about Failed to exercise due care, UGI's representative stated that the excavator was "digging like a wild man" and stated that there was an inspector on site who cautioned the excavator to slow down "because we have a gas line close" to the excavation hits. Michael F. Ronca and Sons Inc, are in violation of Section 5(4) for failing to exercise due care and take all reasonable steps to avoid injury or otherwise avoid lines. On December 12, 2019 DPI Maki called and spoke with excavator from Michael F Ronca and Sons Inc. Representative</p>	<p><b>Michael F Ronca and Sons Inc. : \$750.00</b>  Section 5(16) 1st Offense \$250.00   Section 5(4) 1st Offense \$500.00   <b>Shippensburg Water Auth. : \$500.00</b>  Section 6.1(3) 1st Offense \$500.00   <b>RETTEW : \$500.00</b>  Section 4(2) 1st Offense \$500.00   <b>Comcast Cablevision : \$1000.00</b>  Section 2(4) 1st Offense \$250.00   Section 2(4) 1st Offense \$250.00   Section 2(4) 1st Offense \$250.00   Section 2(5)(iii.1) 1st Offense \$250.00   <b>Pennsylvania Electric Company : \$0.00</b>  Section 2(4) 1st Offense \$0.00  Recommend Training in lieu of fine  Section 2(4) 1st Offense \$0.00  Recommend Training in lieu of fine  Section 2(4) 1st Offense \$0.00  Recommend Training in lieu of fine  Section 2(4) 1st Offense \$0.00  Recommend Training in lieu of fine  <b>Summit Health : \$1000.00</b>  Section 2(5)(v) 1st Offense \$250.00   Section 2(4) 1st Offense \$250.00</p>
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<p>011955</p>	<p><b>Facility Owner</b> : SUEZ Water  <b>Contractor/Excavator</b> : J F KIELY  CONSTRUCTION  <b>Project Owner</b> : UGI Utilities  <b>Other</b> : PPL  <b>Other</b> : SCOTT TWP Columbia County</p>	<p><u>On Nov-26-2019 at 5 CLIFTON DR,SCOTT TWP,COLUMBIA.</u>  November 26, 2019 at 1:30 a.m. JF Keily Construction hit and damaged a Suez Water line, while using a mole, at 5 Clifton Dr., Scott Township, in Columbia County. This is a UGI complex project renewing the main and service lines. Ticket # 20192892427 requests a meeting on October 21, 2019 at 11:00 a.m. at the intersection of Nottingham Rd., and Sherwood Dr.  Citation 2(5)(viii) applied to Suez Water responded that they field marked but did not attend the meeting.  Citation 2(5)(viii) applied to PPL. They responded that they would attend meeting, but this was after the meeting time. They are not on the sign in sheet.  Routine Ticket # 20193172573, responses due by November 15, 2019.  Citation 2(5)(v) applied to UGI. Late response.  Citation 2(5)(v) applied to Scott Twp Columbia County. There was never a response posted.  Emergency Ticket # 20193302116 was created October 16, 2019 13:12.  Citation 2(5)(vii) applied to Scott Twp Columbia County. They did not respond until December 4, 2019.  Citation 2(5)(i) applied to Suez Water. The water utility was not marked within 18" of the outside wall of water line.  Additional tickets listed 20193391253, 20193292744, 20193292740, 20193292731, 20193172585, 20193172573, 20193152196.</p>	<p><b>SUEZ Water : \$1000.00</b>  Section 2(5)(viii) 1st Offense \$500.00    Section 2(5)(i) 1st Offense \$500.00    <b>UGI Utilities : \$250.00</b>  Section 2(5)(v) 1st Offense \$250.00    <b>PPL : \$1500.00</b>  Section 2(5)(viii) 1st Offense \$500.00  Section 2(5)(vii) 1st Offense \$1000.00    <b>SCOTT TWP Columbia County : \$1500.00</b>  Section 2(5)(v) 1st Offense \$500.00    Section 2(5)(vii) 1st Offense \$1000.00</p>
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<p>012021</p>	<p><b>Facility Owner</b> : Aqua America  <b>Contractor/Excavator</b> : Aaron Enterprises Inc.  <b>Project Owner</b> : Utility Line Services  <b>Project Owner</b> : Ridley Township  <b>Project Owner</b> : PECO  <b>Designer</b> : CATANIA ENGINEERING ASSOCIATES INC  <b>Other</b> : Verizon  <b>Other</b> : CENTRAL DELAWARE CO. AUTHORITY</p>	<p><u>On Dec-11-2019 at 101 S SWARTHMORE AVE, RIDLEY TWP, DELAWARE.</u> On December 11, 2019 excavator Aaron Enterprises Inc., hit and damaged the bottom of an Aqua America water valve, while directional boring to replace the gas main and services at 101 S. Swarthmore Dr., Ridley Twp., Delaware Co. PECO Energy was the project owner who was putting in the gas main and service lines. Ridley Township is the owner the complex project, that was started on May 20, 2016 to replace a Bridge. This date is prior to the new clarification on complex projects updated on April 28, 2019. PECO Energy's project was not considered a complex project. In an email from Catania Designs, the information read that there were multiple meetings. The PECO project looks to be just at the bridge and no more than 500 ft. Utility Line Services was hired by PECO to do the excavating. Aaron Enterprises Inc. was contracted by Utility Line Services to do the boring for the project, that would replace the gas main and service lines. In AVR 2019DEC120014 Aqua America wrote that: " Aaron Enterprises Inc. dug test holes and still hit the water main", while directional boring. All the AVR's read that utilities were marked correctly. What is disturbing, is that when the boring tool was coming back up, it appears that the readings were off mark. AVR 2019DEC170011 reads: "We were doing a 400' direction drill shot under a stream. At approximately 280' a water valve was located and marked. The bottom of the water valve was measured at 4'10". At approximately 10' from the water valve we had a depth reading of 8'9". At approximately 5' from the water valve we had a depth reading of 6'8". As we were climbing at a 22 degree incline, we struck the bottom of the water valve."</p>	<p><b>Aaron Enterprises Inc. : \$500.00</b>  Section 5(11.2) 1st Offense \$500.00</p> <p><b>Ridley Township : \$2000.00</b>  Section 2(5)(vii) 1st Offense \$1000.00  Section 2(5)(vii) 1st Offense \$1000.00</p> <p><b>PECO : \$2000.00</b>  Section 2(5)(v) 1st Offense \$500.00  Section 2(5)(v.1) 1st Offense \$500.00  01  Section 2(5)(v.1) 1st Offense \$500.00  02  Section 2(5)(v) 1st Offense \$500.00</p> <p><b>Verizon : \$12000.00</b>  Section 2(5)(v) Subsequent \$2000.00  Section 2(5)(v) Subsequent \$2000.00  Section 2(5)(v) Subsequent \$2000.00  Section 2(5)(v) Subsequent \$2000.00  Section 2(5)(v) Subsequent \$2000.00  Section 2(5)(v) Subsequent \$2000.00</p>
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<p>012966</p>	<p><b>Project Owner</b> : Pennsylvania American Water  <b>Other</b> : UGI  <b>Other</b> : Williams Emergency</p>	<p><u>On Jan-29-2020 at 2004 WYOMING AVE,WYOMING BORO,LUZERNE.</u> PA American Water is the project owner, facility owner, and the excavator. January 29, 2020 emergency ticket #20200290110 was called in to repair a water curb valve located at 2004 Wyoming Ave, Scranton, PA 18505. On January 31, 2020 another emergency ticket #20200310168 was called in to repair a water curb valve at the same address. Case#12957 had the exact same procedure. Two emergency tickets; 20200290110 and 20200310168, were called in a few days apart, causing everyone to react to an emergency. "Emergency" means a sudden or unforeseen occurrence 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. PA American marked clear no facilities in KARL. This poses a clear discrepancy. This investigator would recommend training as well as the fines outlined below. Citation 5(9) applied two times, once for each ticket # 20200290220 and #20200310168, to PA American Water because the emergency notification did not meet the requirements of an emergency as described in Section 1 of Act 50. Citation 5/19 applied two times for each ticket # 20200290220 and# 20200310168 to PA American Water for not providing accurate information to 1call. Response was no facilities in KARL. The same facility that called in the emergency for a hydrant leak. Citation 5/16 applied to PA American Water. No AVR submitted by PA American Water. Citation2(5)(vii) applied two times, once for each ticket #20200290220 and # 20200310168. William Emergency for</p>	<p><b>Pennsylvania American Water : \$2750.00</b>  Section 5(16) 1st Offense \$250.00  Section 5(19) 1st Offense \$250.00  Section 5(19) 1st Offense \$250.00  Section 5(9) 1st Offense \$1000.00  Section 5(9) 1st Offense \$1000.00  <b>Williams Emergency : \$2000.00</b>  Section 2(5)(vii) 1st Offense \$1000.00  Section 2(5)(vii) 1st Offense \$1000.00</p>
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<p>014989</p>	<p><b>Facility Owner</b> : AQUA  <b>Other</b> : KRIGER PIPELINE  <b>Other</b> : PPL Electric Utilities  <b>Other</b> : Service Electric Cable  <b>Other</b> : Frontier Communications</p>	<p><u>On Feb-13-2020 at HAYSTACK DR,NORTH UNION TWP,SCHUYLKILL.</u> Kriger struck an unmarked service line. Aqua admits the line was not marked because they purchased that part of the system and it was not on the maps.</p> <p>Aqua is cited for failing to mark their line within 18 inches, failing to respond to New Excavation Routine Ticket No. 20200352967. Response due for this ticket was 2/11. Aqua responded "field marked" on 2/10 but they had to be called out on a renotification ticket on 2/12 because they had not marked their lines. Aqua responded late to the renotification ticket which was placed at 8:09. Aqua did not mark their lines until 12:05 (3 hours, 56 minutes). Aqua is also cited for failing to submit their AVR until May 22, 2020. As a Project Owner they had 10 business days to submit their AVR. Their AVR mentions COVID as an issue, however, the Commonwealth was not shut down until March 16, well past the 10 day limit. PPL is cited for failing to respond to New Excavation Routine Ticket No. 20200352967. PPL responded "Clear" on 2/11, but had lines marked on 2/12 when they were renotified for failing to mark their lines. PPL is also cited for failing to attend the Complex Project Meeting. PPL responded "Attended Meeting" to Ticket 20200292811 on the day the meeting was held, but the sign in sheet shows that PPL did not attend, and because the exact same responses were given for Frontier Communications at the exact same time, it is assumed USIC was supposed to attend for PPL. USIC has no representation on the sign-in sheet.</p> <p>Frontier Communications is cited for failing to respond to New Excavation Routine Ticket NO. 20200352967 for responding "Clear no facilities" and then having lines to mark when called</p>	<p><b>AQUA : \$1250.00</b>  Section 2(5)(i) 1st Offense \$500.00   Section 2(5)(v.1) 1st Offense \$500.00   Section 6.1(7) 1st Offense \$250.00</p> <p><b>PPL Electric Utilities : \$1000.00</b>  Section 2(5)(v) 1st Offense \$500.00   Section 2(5)(viii) 1st Offense \$500.00</p> <p><b>Service Electric Cable : \$1000.00</b>  Section 2(5)(v) 1st Offense \$500.00   Section 2(5)(viii) 1st Offense \$500.00</p> <p><b>Frontier Communications : \$1000.00</b>  Section 2(5)(v) 1st Offense \$500.00   Section 2(5)(viii) 1st Offense \$500.00</p>
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Omnibus Session

<p>014990</p>	<p><b>Contractor/Excavator</b> : Kriger Pipeline  <b>Project Owner</b> : AQUA  <b>Other</b> : PPL Electric Utilities  <b>Other</b> : Service Electric  <b>Other</b> : Frontier Communications Solutions</p>	<p><u>On Feb-19-2020 at HAYSTACK DR,NORTH UNION TWP,SCHUYLKILL.</u> On February 19, 2020, Kriger Pipeline struck water and sewer lines belonging to Aqua. Aqua and Kriger maintain that the lines were not marked correctly.</p> <p>Aqua is cited for failing to mark their lines within 18 inches. Aqua is also cited for submitting the project to bid without a Design Ticket. All of the attached Design Tickets were placed months after the line strike.</p> <p>PPL Electric is cited for failing to respond to New Excavation Routine Ticket No. 20200352967. PPL responded "Clear" to the original ticket when they had lines in the area, and then marked their line 3 hours and 38 minutes after the renotification ticket was placed. PPL is also cited for responding more than 2 hours after the renotification ticket. PPL is cited for failing to respond to Emergency Ticket No. 20200501260 for responding "Insufficient Information" and then neither contacting the excavator, nor finalizing the response.</p> <p>Frontier Communications is cited for failing to respond to New Excavation Routine Ticket No. 20200352967. Frontier responded "Clear" to the original ticket when they had lines in the area, and then marked their line 3 hours and 38 minutes after the renotification ticket was placed. Frontier is also cited for responding more than 2 hours after the renotification ticket. Frontier is cited for failing to respond to Emergency Ticket No. 20200501260 for responding "Insufficient Information" and then neither contacting the excavator, nor finalizing the response.</p>	<p><b>AQUA : \$1000.00</b>  Section 2(5)(i) 1st Offense \$500.00    Section 6.1(3) 1st Offense \$500.00</p> <p><b>PPL Electric Utilities : \$3000.00</b>  Section 2(5)(v.1) 1st Offense \$500.00    Section 2(5)(vii) 1st Offense \$1000.00    Section 2(5)(v) 3rd Offense \$1500.00</p> <p><b>Service Electric : \$2000.00</b>  Section 2(5)(vii) 1st Offense \$1000.00    Section 2(5)(v.1) 1st Offense \$500.00    Section 2(5)(v) 1st Offense \$500.00</p> <p><b>Frontier Communications Solutions : \$2500.00</b>  Section 2(5)(vii) 1st Offense \$1000.00    Section 2(5)(viii) 1st Offense \$500.00    Section 2(5)(v.1) 1st Offense \$500.00    Section 2(5)(v) 1st Offense \$500.00</p>
<p>014991</p>	<p><b>Facility Owner</b> : Aqua PA  <b>Contractor/Excavator</b> : Kriger Pipeline</p>	<p><u>On Feb-24-2020 at HAYSTACK DR,NORTH UNION TWP,SCHUYLKILL.</u> Kriger struck Aqua's unmarked sewer line. Aqua admits they did not mark the line because they inherited this part of the system and they say the maps are not correct.</p> <p>All of the One Call Tickets except for 20200551730 were addressed in Case No. 014990. I will only address Emergency Ticket No. 20200551730 for this incident.</p> <p>Aqua is cited for failing to mark their lines.</p>	<p><b>Aqua PA : \$500.00</b>  Section 2(5)(i) 1st Offense \$500.00</p>



<p>014338</p>	<p><b>Facility Owner</b> : PHILADELPHIA GAS WORKS  <b>Contractor/Excavator</b> : James J. Anderson Construction Company, Inc.  <b>Project Owner</b> : PA Department of Transportation  <b>Other</b> : Philadelphia City Water Dept.</p>	<p><u>On Mar-09-2020 at YORK ST,PHILADELPHIA CITY,PHILADELPHIA.</u> Philadelphia Gas Work's (PGW) line was damaged on Monday, March 9, 2020. PGW submitted an AVR stating, James J. Anderson Construction (JJ Anderson) started their excavation before the lawful dig date. JJ Anderson stated, the early excavation was a soft dig to verify a water main locate marking, which was possibly in direct conflict with a new bridge footing. During that excavation a PGW 4-inch plastic pipe line was hit; the line was inaccurately depicted on the contract plans, which was in the footprint of the footing.  Also, Mr. Scalfaro of J.J. Anderson explained, this is the ninth year on the continuing I-95 bridge reconstruction project. He is responsible for the coordination of all subsurface excavations, which includes new bridge footings and a major utility relocation in a historically metropolitan area. This is the first issue on the project over this period, and "There is an excessive amount of live and abandoned utilities in the ground, which, in our experience, results in the utility mark out being inaccurate".  For J.J. Anderson I am recommending 50% penalty because they had no issue during the nine years on the reconstruction project and they were verifying a locate mark before the actual job.  *Philadelphia City Water Dept- No Response to Ticket No. 20200201357. They responded as Scheduled Marked but no follow-up with Field Marked or Clear No Facilities.</p>	<p><b>PHILADELPHIA GAS WORKS : \$500.00</b>  Section 2(5)(i) 1st Offense \$500.00    <b>James J. Anderson Construction Company, Inc. : \$500.00</b>  Section 5(2.1) 1st Offense \$500.00  started their excavation before the lawful dig date  <b>PA Department of Transportation : \$250.00</b>  Section 6.1(7) 1st Offense \$250.00    <b>Philadelphia City Water Dept. : \$500.00</b>  Section 2(5)(v) 1st Offense \$500.00</p>
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<p>014982</p>	<p><b>Contractor/Excavator</b> : Mr. Clean Demolition <b>Other</b> : PHILADELPHIA GAS WORKS</p>	<p><u>On Apr-10-2020 at 613 S 24TH ST,PHILADELPHIA CITY,PHILADELPHIA.</u> No One Call with Damage</p> <p>On March 10, 2020 a demolition company was working without a One Call Ticket and struck PGW's line. PGW names two companies as one entity in their AVR. On July 27, 2020, DPI Andrade-Locke sent PGW an email giving them the names of the companies, addresses, and phone numbers and asked them to choose which one did it or explain. PGW responded that both companies share the same address and that Mr. Clean Demolition was the entity involved in the stike. This company does not have a website, so there is no email address available. An AVR letter was sent on August 17, 2020. As of September 4, 2020, Mr. Clean has not submitted an AVR, nor contacted the investigator to ask questions.</p> <p>Mr. Clean is cited for performing demolition work without a One Call Ticket, causing damage to PGW's underground line, and for failing to submit an AVR within 10 business days of a line strike. Education is mandatory in addition to fines. I recommend a 50% reduction in the fine for section 5(2.1) if education is completed. Mr. Clean cannot claim ignorance about the need for an AVR since they were contacted via letter.</p>	<p><b>Mr. Clean Demolition : \$1250.00</b> Section 5(2.1) 1st Offense \$1000.00 50% reduction in the penalty amount if education is obtained through PA 1 Call. Section 5(16) 1st Offense \$250.00</p>
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<p>015089</p>	<p><b>Facility Owner</b> : UGI Utilities  <b>Contractor/Excavator</b> : Gray Brothers Inc</p>	<p><u>On Apr-15-2020 at 2696 SWAMP PIKE,NEW HANOVER TWP,MONTGOMERY. ***NO DAMAGE***</u>          UGI reported spotting Gray Brothers Inc. excavating on May 15, 2020, one day before their lawful start date. UGI states that they spotted the excavator when they went out to mark the line and that the excavator was shut down. UGI has included a photo of the excavator operating equipment. Gray Brothers is insisting that they were not excavating until the 16th, but UGI stated in a follow-up email that both the locator and then later, the person who submitted the AVR saw him on the 15th. The backhoe in the photograph has a bucket full of dirt that most likely didn't make the trip on the trailer as alleged by the excavator.</p> <p>On July 30, 2020, DPI Andrade-Locke sent an AVR email request to Gray Brothers. Gray Brothers submitted their AVR on August 3.</p> <p>Originally Gray Brothers did not want to submit an AVR and stated that they did not excavate until the 16th and that the photo was probably only of his worker moving the equipment off of the trailer, although he could not explain why there was dirt in the bucket. The excavator then recanted and admitted that his guy started on the wrong day but claims that he packed up when the locator told him he was digging too soon. UGI says that's not the case, I spoke with the person who submitted the AVR and he stated that he went out and took the attached photos when the locator came back and reported that Gray Bros would not stop excavating after the locator told him that he was too early. Had the excavator stopped working when the locator pointed out that they were a day early, those photos</p>	<p><b>Gray Brothers Inc : \$1000.00</b>          Section 5(2.1) 1st Offense \$1000.00          Training through PA 1 Call is Mandatory          Section 5(16) 1st Offense \$0.00          Training through PA 1 Call is Mandatory</p>
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<p>015092</p>	<p><b>Facility Owner</b> : UGI Utilities Inc  <b>Contractor/Excavator</b> : Bartman's Plumbing, Heating, and Air Conditioning  <b>Project Owner</b> : INFRAMARK</p>	<p><u>On Apr-15-2020 at 31 S Madison St,BOYERTOWN BORO,BERKS. *No Damage</u>  On 4/8/2020 Inframark placed a Routine One Call ticket, #20200992383, for a water service break at 31 Madison Street, Boyertown Borough, Berks County for excavation to begin on 4/13/2020. According to the AVR submitted by UGI personnel who stopped at the excavation site, Bartman's Plumbing, Heating and AC was excavating at the location and not Inframark. The UGI representative contacted One Call and placed a No Call Emergency One Call Ticket #20201061625 and shut down Bartman's excavation activities. A violation of 5(2.1) is recommended against Bartman's Plumbing for failing to call in a One Call Ticket prior to excavating and working off of Inframark's One Call ticket.</p> <p>After the UGI representative stopped at the excavation site and shut down excavation activities, Bartman's Plumbing placed an Emergency One Call #20201061439 to continue working on 4/15/2020. A violation of 5(9) is recommended against Bartman's Plumbing because the initial ticket placed by Inframark was not an Emergency Ticket, rather a Routine Ticket, and a broken water service line is not an Emergency as defined in Section 1 of the One Call Law.</p> <p>A violation of 5(2.1) with education in lieu of a monetary value is recommended against Inframark because they did not know they could not have a subcontractor working under their One Call Ticket.</p>	<p><b>Bartman's Plumbing, Heating, and Air Conditioning :</b>  <b>\$2000.00</b>  Section 5(2.1) 1st Offense \$1000.00  Education for a reduction of 50%  Section 5(9) 1st Offense \$1000.00</p> <p><b>INFRAMARK : \$0.00</b>  Section 5(2.1) \$0.00  Education</p>
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<p>015095</p>	<p><b>Facility Owner</b> : UGI Utilities Inc  <b>Contractor/Excavator</b> : Grande Construction Company  <b>Other</b> : Lower Heidelberg Twp.</p>	<p><u>On Apr-16-2020 at 40 Merganser Dr.LOWER HEIDELBERG TWP,BERKS. **NO DAMAGE**</u>  UGI has reported that Grande Construction Company was augering near a gas service line for trees which is outside of the scope of Ticket 20200640767..</p> <p>On July 30, 2020, DPI Andrade-Locke sent an AVR request email to Grande Construction Company. As of September 21, 2020, they have not responded or submitted an AVR</p> <p>Grande Construction is cited for excavating outside of the scope of their ticket and for failing to submit an AVR within 10 days of committing a violation and after they were asked for an AVR. I recommend the penalty for excavating outside of the scope of the ticket be reduced by 50% after training. Since they were contacted an informed of the law, I do not recommend a reduction in penalty for failing to submit an AVR.</p> <p>Lower Heidelberg Twp. is cited for responding 4 days late to New Excavation Routine Ticket No. 20200640767. Response due 3/6/20. Lower Heidelberg made no response until they responded "clear" on 3/10/20. Fines will be reduced by 50% if training is completed.</p>	<p><b>Grande Construction Company : \$500.00</b>  Section 5(13) 1st Offense \$250.00  50% reduction in penalty if the crew working at that job site attend training through PA 1 Call.  Section 5(16) 1st Offense \$250.00</p> <p><b>Lower Heidelberg Twp. : \$250.00</b>  Section 2(5)(v) 1st Offense \$250.00  50% reduction in penalty if training is attended through PA 1 Call.</p>
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<p>014411</p>	<p><b>Facility Owner</b> : UGI Utilities Inc.  <b>Contractor/Excavator</b> : Empire Masonry  <b>Contractor/Excavator</b> : Triple Crown Corp  <b>Contractor/Excavator</b> : C&amp;S Concrete Inc  <b>Project Owner</b> : Triple Crown Corp  <b>Designer</b> : R.J. FISHER AND ASSOCIATES  <b>Other</b> : Verizon  <b>Other</b> : Lower Paxton Township  <b>Other</b> : PPL  <b>Other</b> : ZAYO Bandwidth  <b>Other</b> : COMCAST  <b>Other</b> : LOWER PAXTON TOWNSHIP AUTHORITY</p>	<p><u>On Apr-22-2020 at Tibor Lane &amp; Alexandra Lane.LOWER PAXTON TWP,DAUPHIN.</u> On 4/22/2020 at 11:23am Empire Masonry was working on a Complex Project for Triple Crown Corp, grading with a loader on Tibor and Alexandria Ln. in Lower Paxton, Dauphin Co, PA. Alleged Violation Report reads that excavator did not place an 811 Call ticket for this work.  AVR's requested on Dec 23, 2020 from designer- R.J.Fisher Engineering, excavator and project owner- Triple Crown Corporation, and excavator – Empire Masonry.  R.J. Fisher sent in AVR. There is no final design ticket submitted through one call. This is a violation of Section 4(2). No Penalty applied but Training is recommended.  No AVR received from excavator Empire Masonry. This is a violation of Section 5(16) and penalty applied.  No AVR requested from Excavator C&amp;S Concrete since their project was putting in the sidewalks. This was completed by January 2020.  Emergency Ticket 20201131335  Verizon never responded. This is a subsequent violation of Section 2(vii) and penalty applied. Lower Paxton Township replied a day late to this emergency ticket. Violation 2(5)(v) with penalty applied.  UGI first responded field marked, then almost two hours later had two interim responses. There was never a final response to either of those interim responses. Violation 2(5)(v) and penalty is applied.  Lower Paxton Township had a late response. Training in lieu of a penalty is recommended.  Ticket 20193571431 Triple Crown Concrete - excavator requested a meeting. DPI Maki requested a sign in sheet from</p>	<p><b>UGI Utilities Inc. : \$1000.00</b>  Section 2(5)(v) 1st Offense \$500.00   Section 2(4) 1st Offense \$250.00   Section 2(5)(v) 1st Offense \$250.00   <b>Empire Masonry : \$1250.00</b>  Section 5(16) 1st Offense \$250.00  Training is Recommended  Section 5(2.1) 1st Offense \$1000.00   <b>Triple Crown Corp : \$1250.00</b>  Section 6.1(1) 1st Offense \$500.00  No information on SUE provided  Section 6.1(7) 1st Offense \$250.00   Section 6.1(3) 1st Offense \$500.00   <b>R.J. FISHER AND ASSOCIATES : \$0.00</b>  Section 4(2) 1st Offense \$0.00  Training is recommended  <b>Verizon : \$2500.00</b>  Section 2(5)(vii) Subsequent \$2500.00   <b>Lower Paxton Township : \$0.00</b>  Section 2(5)(v) 1st Offense \$0.00  Training in Lieu pf penalty  <b>PPL : \$250.00</b>  Section 2(5)(v) 1st Offense \$250.00</p>
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<p>015106</p>	<p><b>Facility Owner</b> : West Penn Power  <b>Contractor/Excavator</b> : ROSH CONTRACTING  <b>Project Owner</b> : UMH PROPERTIES  <b>Other</b> : East Huntingdon Twp.</p>	<p><u>On Apr-24-2020 at 240 Field Stone Ln,EAST HUNTINGDON TWP,WESTMORELAND.</u> Rosh Contracting was excavating without a One Call Ticket when they struck West Penn Power's electric line. Rosh submitted an emergency ticket after striking the line and WPP was also notified by their customers that they had lost power.</p> <p>On July 30, 2020, DPI Andrade-Locke emailed an AVR request to Rosh Contracting that also asked them to confirm UMH's contact information because there are many UMH Properties in this state. Rosh Contracting has not submitted an AVR as of August 27, 2020, nor have they provided contact information for their project owner.</p> <p>Rosh Contracting is cited for excavating without a One Call Ticket, failure to submit an AVR, and failure to respond to requests for information within 30 days. Education in addition to fines is mandatory. I recommend 50% reduction in return for education only for failing to place the ticket, as Rosh Contracting has not acted in good faith by responding to letters asking for AVRs or information.</p> <p>East Huntingdon Township is cited for failing to respond to Emergency Ticket Nos. 20201151431 and 20201151635. Both were filed on May 24. East Huntingdon Township did not respond to either ticket for three days until they responded "Clear" on 4/27. The DPC has historically considered 24 hours to be the deadline for responding to Emergency Tickets. Education is levied as a corrective action. East Huntingdon will receive a fine reduction of 50% after proof of completion of education.</p>	<p><b>ROSH CONTRACTING : \$1500.00</b>  Section 5(2.1) 1st Offense \$1000.00  50% reduction in penalty if training is obtained for all personnel thorough PA 1 Call.  Section 5(16) 1st Offense \$250.00    Section 5(17) 1st Offense \$250.00    <b>East Huntingdon Twp. : \$2000.00</b>  Section 2(5)(vii) 1st Offense \$1000.00  Fine reductoin of 50% if training is obtained through PA 1 Call.  Section 2(5)(vii) 1st Offense \$1000.00  Fine reductoin of 50% if training is obtained through PA 1 Call.</p>
<p>014465</p>	<p><b>Facility Owner</b> : PECO ENERGY  <b>Contractor/Excavator</b> : HOMEOWNER</p>	<p><u>On Apr-25-2020 at 9 FAIRHILL DR,PENNSBURY TWP,CHESTER.</u> The incident occurred on Saturday, April 25, 2020. PECO stated that Mr. Eskander, the homeowner, was excavating without a notification ticket. Mr. Eskander was using a track hoe to create a pond and during the excavation a 0.5-inch plastic gas service line was damaged. PECO provided no pictures and no additional attachments. PECO called in a New Excavation Emergency ticket at 11:18am, to repair the gas line, and Mr. Eskander called in a New Damage Emergency ticket at 11:52.  On Friday, October 9, 2020 an email was sent to Mr. Eskander requesting an AVR, but no report was submitted and there was no response to the email.</p>	<p><b>HOMEOWNER : \$0.00</b>  Section 5(16) 1st Offense \$0.00  Warning Letter with Education  Section 5(2.1) 1st Offense \$0.00  Warning Letter with Education</p>

<p>014498</p>	<p><b>Facility Owner</b> : PECO ENERGY  <b>Contractor/Excavator</b> : M J SHIMP MECHANICAL</p>	<p><u>On Apr-28-2020 at 508 FAIRMAN LN,MIDDLETOWN TWP,BUCKS.</u> M.J. Shimp Mechanical was excavating on Tuesday, April 28, 2020 without a One Call locate notification ticket. During their excavation, a 0.5" plastic gas service line, owned by PECO was damaged.  M.J. Shimp did call One Call placing a New Damage Emergency ticket stating, "the line is kinked over and no gas is escaping at the moment". The caller was advised to notify 911. The excavator did not call 911.  PA One Call Compliance commented on PECO's AVR, "No dig ticket placed by M.J. Shimp Mechanical was found for this location. M.J. Shimp Mechanical has placed one calls in the past."  Pictures were not provided and there are no additional attachments.  On Thursday, October 15, 2020, an email requesting an AVR was sent to M.J. Shimp. They submitted no report and there was no response to the email.</p>	<p><b>M J SHIMP MECHANICAL : \$2250.00</b>  Section 5(8) 1st Offense \$1000.00  Education in return for 50% off Penalty  Section 5(16) 1st Offense \$250.00   Section 5(2.1) 1st Offense \$1000.00  Education in return for 50% off Penalty</p>
<p>014579</p>	<p><b>Facility Owner</b> : PECO ENERGY  <b>Contractor/Excavator</b> : DAN AND SONS CONSTRUCTION  <b>Project Owner</b> : Dan and Sons Construction</p>	<p><u>On Apr-28-2020 at 506 Sharp Ave,GLENDON BORO,DELAWARE.</u> On Tuesday, April 28, 2020, Dan &amp; Sons Construction were excavating without an One Call ticket. They were removing curb with an excavator and during the removal an unmarked insert renewed 1/2-inch plastic gas service line was damaged.  PA One Call Compliance commented on Dan &amp; Sons AVR (AVR2020MAY050027) there were no records of Dan &amp; Sons ever placing a One Call notification. On PECO's AVR (AVR2020SEP080033) PA One Call Compliance commented, Dan &amp; Sons has placed notifications with One Call in the past. On the New Excavation Emergency ticket it is noted under Location Information: "Contractor pulled up a gas service and gas is blowing."  There is no record showing if 911 was called.</p>	<p><b>DAN AND SONS CONSTRUCTION : \$2000.00</b>  Section 5(2.1) 1st Offense \$1000.00   Section 5(8) 1st Offense \$1000.00</p>



<p>014595</p>	<p><b>Facility Owner</b> : WESTMORELAND CO MUNI AUTH OF  <b>Contractor/Excavator</b> : Gulisek Construction  <b>Project Owner</b> : PennDOT  <b>Other</b> : NORTH VERSAILLES TOWNSHIP  <b>Other</b> : NORTH VERSAILLES TWP SANITARY  <b>Other</b> : EAST MCKEESPORT BOROUGH OF  <b>Other</b> : PEOPLES GAS COMPANY LLC  <b>Other</b> : VERIZON PENNSYLVANIA, LLC</p>	<p><u>On Apr-29-2020 at SR 30,North Versailles Twp and East McKeesport Borough,ALLEGHENY. *No Damage*</u></p> <p>Municipal Authority of Westmoreland County stated, Gulisek Construction called in 16 separate routine excavation tickets for a single continuous PennDOT project along SR 30 in North Versailles Township, with no Complex Project ticket and no complex project meeting scheduled.</p> <p>On Friday, October 30, 2020, emails requesting AVRs were sent to Gulisek Construction and PennDOT. They did not submit their report and they did not respond to the email.</p> <p>Tickets: All are New Excavation Routine. Called in on 4/29/2020 with a response due date on 5/5/20 (expect for Ticket 20201202020 with a response due date of 5/1/20). Location was on SR 30 in Allegheny County and with different Intersections:</p> <ol style="list-style-type: none"> <li>20201201845: at 11:06, East McKeesport Borough, Nearest Intersections: SR 148 and Park Ave</li> <li>20201201844: at 11:06, New Versailles Twp, Nearest Intersections: SR 148 and Park Ave</li> <li>20201201860: at 11:08, East McKeesport Borough, Nearest Intersections: Park Ave and Edward Street</li> <li>20201201859: at 11:08, New Versailles Twp, Nearest Intersections: Park Ave and Edward Street</li> <li>20201201879: at 11:11, New Versailles Twp, Nearest Intersections: Edward Street and Jackman Rd</li> <li>20201201888: at 11:13, New Versailles Twp, Nearest Intersections: Jackman Rd and Jacob Street</li> <li>20201201899: at 11:15, New Versailles Twp, Nearest Intersections: Jacob Street and Broad Street</li> </ol>	<p><b>WESTMORELAND CO MUNI AUTH OF : \$500.00</b>  Section 2(5)(v) 1st Offense \$500.00</p> <p><b>Gulisek Construction : \$500.00</b>  Section 5(3) 1st Offense \$250.00  Failed to create a complex project ticket or take reasonable steps to work with facility owners when working at multiple work sites over a large area §5(3)  Section 5(16) 1st Offense \$250.00</p> <p><b>PennDOT : \$750.00</b>  Section 6.1(7) 1st Offense \$250.00</p> <p>Section 6.1(1) 1st Offense \$500.00  Failed to create a complex project ticket or take reasonable steps to work with facility owners when working at multiple work sites over a large area §5(3)</p> <p><b>NORTH VERSAILLES TOWNSHIP : \$3500.00</b>  Section 2(5)(v) 1st Offense \$500.00  Education  Section 2(5)(v) 1st Offense \$500.00  Education  Section 2(5)(v) 1st Offense \$500.00  Education  Section 2(5)(v) 1st Offense \$500.00  Education  Section 2(5)(v) 1st Offense \$500.00  Education  Section 2(5)(v) 1st Offense \$500.00  Education  Section 2(5)(v) 1st Offense \$500.00</p>
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<p>014603</p>	<p><b>Facility Owner</b> : PECO ENERGY  <b>Contractor/Excavator</b> : CADDICK UTILITIES L L C  <b>Project Owner</b> : PENNSYLVANIA AMERICAN WATER</p>	<p><u>On May-05-2020 at 701 Arch Street,NORRISTOWN BORO.MONTGOMERY.</u> *Damage at 701 Arch Street; the hit was on the side of the house which is Chestnut Street.</p> <p>Caddick Utilities was working for PA American Water, replacing a water main, services and hydrants. The incident occurred on, Tuesday, May 5, 2020 in Norristown Borough, Montgomery County. During the excavation, the Caddick crew hit and damaged an unmarked 1-inch copper gas service line, owned by PECO, at 701 Arch Street; the hit was on the side of the house which is Chestnut Street.</p> <p>PECO hired locator company USIC to locate and mark (POC ticket 20201112251) their facility. PECO stated, USIC failed to mark the service line correctly despite the accurate PECO records.</p> <p>No Pictures of the Damage Were Submitted.</p> <p>On the New Excavation Routine ticket 20201112251 called in on 4/20/20 and with response due date of 4/22/20; PECO responded as:  *4/22/20 at 3:46 pm- Conflict Difficulty  *5/4/20 at 12:19 pm- Field Marked  *5/5/20 at 10:06 am- Conflict Difficulty  *5/5/20 at 6:03 pm- Field Marked  *5/5/20 at 6:13 pm- Conflict Difficulty  *5/6/20 at 1:26 pm- Field Marked</p>	<p><b>PECO ENERGY : \$500.00</b>  Section 2(5)(i) 1st Offense \$500.00</p>
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<p>015007</p>	<p><b>Facility Owner</b> : UGI Utilities  <b>Contractor/Excavator</b> : HRI INC  <b>Project Owner</b> : South Williamsport Borough  <b>Designer</b> : Herbert Rowland &amp; Grubic Inc  <b>Other</b> : Verizon</p>	<p><u>On May-13-2020 at MAIN STREET,SOUTH WILLIAMSPORT BORO,LYCOMING.</u> HRI was excavating for the Borough of Williamsport and was holding an exposed UGI line with a nylon choker and applied too much pressure, breaking the line. 911 was called.</p> <p>On July 29, 2020, DPI Andrade-Locke sent AVR email requests to South Williamsport and Herbert Rowland &amp; Grubic(designer). South Williamsport made contact with DPI Andrade-Locke on 7/30 and DPI Andrade-Locke has agreed to give them until August 14, 2020 to submit their AVR. South Williamsport submitted their AVR on August 4, 2020. Herbert Rowland &amp; Grubic submitted their AVR on July 31, 2020</p> <p>South Williamsport is cited for releasing a project to bid without a valid Design Ticket. The only Design Ticket found for this excavation was 20190500555, from February 2019. South Williamsport is cited but not fined for failing to submit their AVR report within 10 business days of an incident. They were very cooperative and were not aware that if their own crew didn't hit the line that they needed to submit a report as a project owner.</p> <p>HRI is cited for failing to plan their excavation work to avoid damaging the line. This penalty was chosen instead of failure to provide support as HRI was attempting to support the line which ended up causing the damage instead.</p> <p>UGI is cited for failing to respond to Excavation Ticket No. 20201192156. This ticket was due on 4/30/20. UGI responded "Scheduled Mark" on 4/30, but had not marked by 5/8 (already 8 days late), and then requested a meeting only</p>	<p><b>UGI Utilities : \$1000.00</b>  Section 2(5)(v) 1st Offense \$500.00  Section 2(5)(v.1) 1st Offense \$500.00</p> <p><b>HRI INC : \$250.00</b>  Section 5(6)(i) 1st Offense \$250.00</p> <p><b>South Williamsport Borough : \$500.00</b>  Section 6.1(3) 1st Offense \$500.00  Section 6.1(7) 1st Offense \$0.00</p>
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<p>014977</p>	<p><b>Facility Owner</b> : Verizon Pennsylvania  <b>Contractor/Excavator</b> : Shainline Excavating, Inc.  <b>Project Owner</b> : AQUA PENNSYLVANIA INC  <b>Designer</b> : Gennett Fleming Water Resources  <b>Other</b> : Centurylink  <b>Other</b> : PECO  <b>Other</b> : Comcast Cablevision</p>	<p><u>On May-14-2020 at SWEDES FORD ROAD, EAST WHITELAND TWP, CHESTER.</u> Shainline struck an unmarked conduit and nicked it. At the time the AVRs were sent, neither Shainline, nor their project owner Aqua knew who owned it when their reports were submitted.</p> <p>On July 24, 2020, DPI Andrade-Locke sent an email to Shainline and Aqua asking if they found out who owns the line. I suspect it's Verizon who responded to the 5/14 damage ticket immediately as "field marked", but did not respond to the excavation ticket until 5/21 when they say they marked their line. Shainline affirmed that the line belonged to Verizon due to their response to the damage ticket taking place before they marked the line for the original ticket and given their history of failing to mark lines.</p> <p>Verizon is cited for failing to respond to Design Ticket 20200160193 (no response), 20201212982 (Verizon responded 11 days late), and New Excavation Routine Ticket NO. 20201322076 (ticket due 5/13, Verizon did not field mark until 5/21 - 8 days late)/ All of Verizon's penalties are subsequent offenses due to their history of non-compliance. Centurylink is cited for failing to respond to Design Ticket 20200160193 (no response)  PECO is cited for failing to respond to New Excavation Routine Ticket 20201212982. Response due 5/10. PECO marked 5/11  Comcast is cited for failing to respond to New Excavation Routine Ticket 20201212982. Response due 5/10. Comcast did not respond "Clear" until 5/11.</p>	<p><b>Verizon Pennsylvania : \$5500.00</b>  Section 2(4) Subsequent \$1500.00    Section 2(5)(v) Subsequent \$2000.00  Section 2(5)(v) Subsequent \$2000.00    <b>Centurylink : \$250.00</b>  Section 2(4) 1st Offense \$250.00    <b>PECO : \$250.00</b>  Section 2(5)(v) 1st Offense \$250.00    <b>Comcast Cablevision : \$250.00</b>  Section 2(5)(v) 1st Offense \$250.00</p>
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<p>015131</p>	<p><b>Facility Owner</b> : UGI Utilities, Inc.  <b>Contractor/Excavator</b> : NEPA Asphalt and Sealcoating  <b>Project Owner</b> : R.C. Moore Trucking  <b>Other</b> : Comcast Cablevision  <b>Other</b> : AT&amp;T  <b>Other</b> : Pittston Township  <b>Other</b> : PA American Water</p>	<p><u>On May-15-2020 at 301 Oak St,PITTSTON CITY,LUZERNE.</u>  <b>**NO DAMAGE**</b>  NEPA Asphalt was spotted excavating near UGI lines without a One Call Ticket. UGI placed an emergency ticket when they discovered the excavation. NEPA proceeded to first place an insufficient excavation ticket followed by their own emergency ticket 8 minutes later so they would not have to wait to excavate. Repairing potholes is not an emergency event, and while NEPA may argue that they had torn up the driveway and blocked traffic for their client, there would have been no emergency had NEPA not created one. <b>***PLEASE NOTE</b> This is not the first time this company has been discovered excavating without a One Call Ticket. NEPA was not cited back in 2019 when they were named in case 000638 for excavating without a One Call Ticket. The only reason NEPA was not fined because it was believed that they did not know about Act 50. They were educated by 811 after arguing with DPI Andrade and refusing to submit an AVR because they "never had to submit tickets before". At the time, both Paul Metro and Maria White educated NEPA Asphalt directly. <b>***</b></p> <p>Based on this incident, it is apparent that their behavior has not changed. NEPA is cited for failing to place a One Call Ticket before excavating, placing an emergency ticket for a non-emergency event, and failing to submit an AVR within 10 business days of a violation of Act 50. I ask the DPC to make education mandatory for NEPA's employees since we believed that they understood Act 50 back in 2019, but they have not changed their behavior.</p> <p>On July 30, 2020, DPI Andrade-Locke emailed NEPA Asphalt</p>	<p><b>NEPA Asphalt and Sealcoating : \$2250.00</b>  Section 5(2.1) 1st Offense \$1000.00   Section 5(9) 1st Offense \$1000.00   Section 5(16) 1st Offense \$250.00   <b>Comcast Cablevision : \$0.00</b>  Section 2(5)(vii) 1st Offense \$0.00   <b>AT&amp;T : \$2000.00</b>  Section 2(5)(vii) 1st Offense \$1000.00   Section 2(5)(vii) 1st Offense \$1000.00   <b>Pittston Township : \$2500.00</b>  Section 2(5)(vii) 1st Offense \$1000.00  50% reduction in fine amount if all employees responsible for responding to 1 Call tickets attend training.  Section 2(5)(v) 1st Offense \$500.00  50% reduction in fine amount if all employees responsible for responding to 1 Call tickets attend training.  Section 2(5)(vii) 1st Offense \$1000.00  50% reduction in fine amount if all employees responsible for responding to 1 Call tickets attend training.  <b>PA American Water : \$0.00</b>  Section 2(5)(vii) 1st Offense \$0.00</p>
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<p>015085</p>	<p><b>Facility Owner</b> : PEOPLES GAS  <b>Contractor/Excavator</b> : INFRASOURCE  <b>Project Owner</b> : COLUMBIA GAS OF PA  <b>Other</b> : Mt Lebanon Public Works</p>	<p><u>On May-15-2020 at COCHRAN RD,MT LEBANON TWP,ALLEGHENY. **No Damage**</u>  Columbia Gas and Infracource have both reported that Infracource spent a day vacuuming a road searching for Peoples Gas service lines that were marked as crossing a road when the lines did not cross the road. Infracource vac-trucked holes 6 ft long, 2 ft. wide and 5 ft. deep, Infracource estimates that this cost them around \$50,000. Peoples Gas had little to say other than they felt that there should have been a renotification, however, in most cases renotifications are done when a facility says it has marked and the excavator finds evidence of unmarked lines. Peoples offered no photographs or other evidence showing that the excavator should have believed that the lines weren't in the road as marked.</p> <p>On July 30, 2020, DPI Andrade-Locke sent Peoples Gas an email requesting an AVR. Peoples submitted their AVR on August 7, 2020.</p> <p>Peoples Gas is cited for failing to locate their lines within 18-inches.  Columbia Gas is cited for releasing a project to bid or construction without a Final Design Ticket. The only design ticket for this project was Preliminary Design Ticket 20192211159.  Mt Lebanon Public Works is cited for failing to respond to Complex Project Ticket No. 20193522023. Response due 12/22,Meeting on 12/23. Mt. Lebanon did not make any response until 1/2 (11 days late) when they responded "Clear" to the ticket. I recommend that Mt. Lebanon receive a 50% reduction in their penalty if all personnel responsible for</p>	<p><b>PEOPLES GAS : \$500.00</b>  Section 2(5)(i) 1st Offense \$500.00</p> <p><b>COLUMBIA GAS OF PA : \$500.00</b>  Section 6.1(3) 1st Offense \$500.00</p> <p><b>Mt Lebanon Public Works : \$500.00</b>  Section 2(5)(viii) 1st Offense \$500.00  50% reduction in fine amount if all individuals responsible for answering One Call tickets attend training thorough PA 1 Call.</p>
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<p>015148</p>	<p><b>Facility Owner</b> : Leetsdale Borough  <b>Contractor/Excavator</b> : Miller Pipeline  <b>Project Owner</b> : Columbia Gas</p>	<p><u>On May-19-2020 at 24 WINDING RD,LEETSDALE BORO,ALLEGHENY.</u> Miller Pipeline struck an unmarked water service line owned by Leetsdale Borough. The Borough claims that the property owner owns the line and it's not their responsibility, however, Leetsdale did not respond to the One Call Ticket and Act 50 does mandate that they mark their water main and points of connection to that main.</p> <p>On July 31, 2020, DPI Andrade-Locke sent AVR emails to Leetsdale and Columbia Gas. Leetsdale does not have an email address published on their website, but they do have a form where you can submit information and that is how the AVR request was sent.. Columbia submitted their AVR on August 3. Leetsdale has not submitted their AVR as of August 27, 2020.</p> <p>Leetsdale Borough is cited for failing to respond to One Call Ticket No. 20201333327 and for failing to mark their point of connection to the main. Leetsdale is cited but not fined for failing to respond to Emergency Ticket No. 20201402416. The ticket states that Leetsdale was there and claimed they did not own the line that was hit, so they did come out to the strike, but Act 50 mandates that they respond in KARL, which they did not do. I recommend training in addition to financial penalties.</p>	<p><b>Leetsdale Borough : \$750.00</b>  Section 2(5)(v) 1st Offense \$500.00  Read Synopsis  Section 2(5)(i.1) 1st Offense \$250.00  Section 2(5)(vii) 1st Offense \$0.00  Read Synopsis</p>
<p>015054</p>	<p><b>Facility Owner</b> : EXCO RESOURCES PA LLC  <b>Contractor/Excavator</b> : LINDY PAVING  <b>Project Owner</b> : PENNDOT</p>	<p><u>On May-19-2020 at State Route 28,MULTIPLE,ARMSTRONG.</u>  ***NO DAMAGE***</p> <p>Lindy Paving and PennDOT have reported that Exco Resources failed to attend a preconstruction utilities meeting scheduled for 5/19 @ 1pm.  A reminder of the event time, date, and location was sent out on 5/14/2020 at approximately 9:45am.</p> <p>Exco is cited for failing to attend the Complex Project Meeting for Ticket No. 20201322157. Exco responded to the ticket that they would attend but Lindy is stating that they did not and Exco is not showing up on the sign-in sheet. It is recommended that Exco's penalty be reduced by 50% if they send the personnel who should have been at this meeting to training.</p>	<p><b>EXCO RESOURCES PA LLC : \$500.00</b>  Section 2(5)(viii) 1st Offense \$500.00  50% reduction in penalty if the individual(s) who should have attended the meeting obtain training through PA 1 Call.</p>

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015236	<p><b>Facility Owner</b> : UGI Utilities  <b>Contractor/Excavator</b> : Homeowner</p>	<p><u>On May-20-2020 at 206 Mann Hill Rd,TIOGA BORO,TIOGA.</u>  On May 20, 2020, Homeowner was excavating on his property with a backhoe when he struck UGI's line. Homeowner had no One Call Ticket. Homeowner did stop working and called 911 after the strike.</p> <p>Homeowner is cited for excavating without a One Call Ticket. Citation has been reduced to a warning.</p>	<p><b>Homeowner : \$0.00</b>  Section 5(2.1) 1st Offense \$0.00</p>
015046	<p><b>Facility Owner</b> : Reading City  <b>Contractor/Excavator</b> : GREAT WESTERN SERVICES  <b>Project Owner</b> : UGI UTL MIDDLETOWN  <b>Other</b> : Windstream  <b>Other</b> : Centurylink  <b>Other</b> : MAW Comuncations  <b>Other</b> : Verizon Pennsylvania LLC  <b>Other</b> : FirstEnergy / Met Ed  <b>Other</b> : Comcast Cablevision</p>	<p><u>On May-21-2020 at S 5TH ST,READING CITY,BERKS.</u> **No Damage**</p> <p>Great Western Services uncovered an unmarked conduit. Reading City employees came out and identified the conduit as part of a traffic loop they did not know they had.</p> <p>On July 29, 2020, DPI Andrade- Locke sent an AVR email to Reading City. This AVR is not mandatory. Reading City responded on 7/30 that they do not wish to submit an AVR.</p> <p>Reading City is cited for failing to mark their line.  Centurylink is cited for failing to respond to Final Design Ticket No. 20200580303.  MAW Communications is cited for failing to respond to Final Design Ticket No. 20200580303. Response for this ticket was due on 3/12/20. MAW did not respond until 4/9/20 (22 days late). MAW is also cited for failing to respond to Complex Project Ticket No. 20201040586. Response due 4/15, Meeting held on 4/15. MAW did not respond clear until 4/28 (15 days late).  Verizon is cited for failing to respond to Final Design Ticket No. 20200580303. Verizon responded "Conflict" on 3/2 but did not finalize their response. Verizon is cited for failing to respond to Complex Project Meeting 20201040586. Verizon's penalties are all subsequent offenses due to their history of non-compliance.  Met Ed Is cited for failing to attend the Complex Project Meeting 20200580303. Response for this ticket was due 4/15, with the meeting held on 4/16. Met Ed did not respond until 4/16 and responded with "Insufficient Information" Other</p>	<p><b>Reading City : \$500.00</b>  Section 2(5)(i) 1st Offense \$500.00</p> <p><b>Windstream : \$250.00</b>  Section 2(5)(v) 1st Offense \$250.00</p> <p><b>Centurylink : \$250.00</b>  Section 2(4) 1st Offense \$250.00</p> <p><b>MAW Comuncations : \$750.00</b>  Section 2(4) 1st Offense \$250.00</p> <p>Section 2(5)(viii) 1st Offense \$500.00</p> <p><b>Verizon Pennsylvania LLC : \$3500.00</b>  Section 2(5)(viii) Subsequent \$2000.00</p> <p>Section 2(4) Subsequent \$1500.00</p> <p><b>FirstEnergy / Met Ed : \$750.00</b>  Section 2(5)(viii) 1st Offense \$500.00</p> <p>Section 2(5)(v) 1st Offense \$250.00</p> <p><b>Comcast Cablevision : \$250.00</b>  Section 2(5)(v) 1st Offense \$250.00</p>



<p>014984</p>	<p><b>Facility Owner</b> : City of Carbondale  <b>Contractor/Excavator</b> : Kriger Pipeline  <b>Project Owner</b> : UGI  <b>Other</b> : PPL Electric  <b>Other</b> : Verizon Pennsylvania</p>	<p><u>On May-21-2020 at park st.,CARBONDALE CITY,LACKAWANNA. **NO DAMAGE**</u>          Kriger Pipeline has reported that the City of Carbondale owns sewer lines in the area where Kriger had placed a complex project ticket but that Carbondale is not a member of Pa 1 Call. The City does not appear in any of the Design or Complex Project Tickets.</p> <p>Kriger contacted Carbondale directly to try to get them to attend the Complex Project Meeting but they did not attend.</p> <p>The City of Carbondale is cited for failing to be a member of PA One Call, for failing to attend the Complex Project Meeting despite being requested to attend via means other than the Complex Project Ticket. I recommend that all fines be reduced by 50% after attending education for failing to attend the meeting. I have reduced the penalty for failing to be a member of 1 Call to a warning because Carbondale has already been fined twice for this penalty (Case Nos. 016115 and 015669) on December 10 and they have become members since then.</p> <p>Verizon is cited for failing to attend the Complex Project Meeting. Verizon failed to respond to Complex Project Ticket 20201393875 and the sign in sheet shows that they did not attend. - Subsequent offense, previous offenses for 2020 are listed with Verizon's penalty amounts. Verizon's penalties are not reset to first offenses due to their ongoing pattern of non-compliance.</p>	<p><b>City of Carbondale : \$500.00</b>          Section 2(1) 1st offense \$0.00</p> <p>Section 2(5)(viii) 1st Offense \$500.00          Fines will be reduced by 50% after attending education AND proof of membership in PA One Call.  <b>Verizon Pennsylvania : \$2000.00</b>          Section 2(5)(viii) Subsequent \$2000.00</p>
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015041	<p><b>Facility Owner</b> : Dominion Energy Transmission, Inc  <b>Contractor/Excavator</b> : Home Owner</p>	<p><u>On May-22-2020 at 352 Hill Schoolhouse Rd.FRANKLIN TWP, GREENE. **NO DAMAGE**</u>          Dominion Energy submitted an AVR stating that the Homeowner was excavating across their line without a One Call Ticket. The homeowner did have a ticket, but after speaking with a representative of Dominion placed a ticket covering a much larger area so it's probable that they didn't understand the need to accurately describe the scope of the ticket.</p> <p>On July 29, 2020, DPI Andrade-Locke emailed the homeowner asking for an AVR. Homeowner did not respond.</p> <p>Homeowner is not cited for failing to have a One Call Ticket as they did attempt to place a ticket, even though it was not done correctly, and they did an accurate ticket after being educated by Dominion. Homeowner is cited for failing to file an AVR after being contacted, however the penalty is reduced to a warning.</p>	<p><b>Home Owner : \$0.00</b>          Section 5(16) 1st Offense \$0.00</p>
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<p>015185</p>	<p><b>Facility Owner</b> : COLUMBIA GAS OF PA - North  <b>Contractor/Excavator</b> : Graziani Construction  <b>Project Owner</b> : Pennsylvania American Water  <b>Other</b> : Penn Power / FirstEnergy  <b>Other</b> : Franklin Township Beaver County  <b>Other</b> : Verizon Pennsylvania  <b>Other</b> : Perry Municipal Authority Lawrence Couny</p>	<p><u>On May-26-2020 at 404 MORRISON AVE,FRANKLIN TWP,BEAVER.</u> On May 26, 2020, Graziani struck Columbia's unmarked gas line. Columbia says that they were going to get a vac truck to locate that line along with a few other service lines they weren't able to locate, but Graziani excavated anyway. Please keep in mind that Columbia was already 4 days late marking their lines by this point and Graziani was not obligated to wait for them. It is not clear if Graziani was even aware that Columbia was sending a vac truck. Their last response in Karl had been "Conflict" on 5/21.</p> <p>On 7/31/20 DPC Andrade-Locke sent an AVR letter to PAWC who responded the same day saying they would have the AVR done ASAP as they were unaware of the line strike by their excavator. PAWC submitted their AVR on August 6, and they are not cited for failing to submit an AVR.</p> <p>Columbia Gas is cited for failing to mark their lines. Their lines were not marked until 6/1, this is 10 days after the due date of 5/22 for both tickets. 20201393633 and 20201393647. Graziani held a preconstruction meeting and had a complex project, so these lines should have been marked on time, not more than a week late.. Graziani did their due diligence by having the preconstruction meetings, and it doesn't encourage excavators to take the additional time when the facility owners still won't mark their lines in a timely manner even after being given the extra notice provided by a complex ticket.</p> <p>Penn Power is cited for failing to attend the Complex Project Meetings 20201330907 and 20201330906. These tickets had a response due date of 5/14, meeting held 5/15. Penn Power</p>	<p><b>COLUMBIA GAS OF PA - North : \$1000.00</b>  Section 2(5)(v) 1st Offense \$500.00   Section 2(5)(v) 1st Offense \$500.00   <b>Penn Power / FirstEnergy : \$500.00</b>  Section 2(5)(viii) 1st Offense \$500.00   Section 2(5)(viii) 1st Offense \$0.00   <b>Verizon Pennsylvania : \$2000.00</b>  Section 2(5)(viii) Subsequent \$2000.00   <b>Perry Municipal Authority Lawrence Couny : \$1500.00</b>  Section 2(5)(viii) 1st Offense \$500.00   Section 2(5)(vii) 1st Offense \$1000.00</p>
<p>015431</p>	<p><b>Contractor/Excavator</b> : Northern Pipeline Construction  <b>Project Owner</b> : Columbia Gas of PA</p>	<p><u>On May-28-2020 at 1696 E MAIDEN ST,SOUTH STRABANE TWP,WASHINGTON.</u> **Please note that the 2019 design tickets/responses/non-responses parties were penalized in case 007642 and the parties have not been penalized again in this investigation**</p> <p>NPL struck Columbia's Gas main with a gopher shot. This main was not marked both according to Columbia Gas and NPL.</p> <p>Reviewing Columbia's AVR, Columbia has admitted to using Level D SUE for a project over \$400,000 in value and 19315 feet long. Columbia has been cited for failing to use sufficient levels of SUE and for failing to mark their line.</p>	<p><b>Columbia Gas of PA : \$1000.00</b>  Section 2(5)(i) 1st Offense \$500.00   Section 6.1(1) 1st Offense \$500.00</p>

<p>016334</p>	<p><b>Facility Owner</b> : Penelec / FirstEnergy  <b>Contractor/Excavator</b> : J. Thomas Tree Service  <b>Project Owner</b> : Homeowner  <b>Other</b> : Charter Communications  <b>Other</b> : Erie Water Works  <b>Other</b> : Natural Fuel Gas  <b>Other</b> : Millfair Heights Subdivision Association</p>	<p><u>On Jun-01-2020 at 5120 FERNDAL PL, MILLCREEK TWP, ERIE.</u> On 6/1/2020 J. Thomas Tree Service was removing stumps from a homeowner's yard located at 5120 Ferndale Place, Millcreek Township, Erie County when they struck and damaged an underground Penelec service line. The pictures provided by Penelec show the USIC locator marked out an electrical box between the two stumps in front of the homeowner's yard. Penelec said in their AVR that the excavator failed to daylight their facilities and struck and damaged their facilities costing approximately \$9300.00 worth of damage. A violation of 5(4) is recommended against J. Thomas Tree Service for not digging prudently within the tolerance zone.</p> <p>Penelec also stated J. Thomas tree Service was working under the Homeowner's One Call Ticket #20201390080 placed on 5/18/2020, but J. Thomas had placed their own One Call Ticket #20201470107 on 5/26/2020 with a response due date of 5/28/2020. The scheduled excavation date was 5/29/2020 at 8:00 AM but Penelec did not respond in KARL as "Field Marked" until 5/29/2020 until 4:16 PM.</p> <p>A violation of 2(5)(v) is recommended against NFG for failing to finalize a response to One Call Ticket #20201390080, and One Call Ticket #20201470107.</p> <p>A violation of 2(5)(v)late is recommended against Charter Communications, Penelec, Millfair Heights Subdivision and Erie Water Works for failing to respond to One Call Ticket #20201470107.</p>	<p><b>Penelec / FirstEnergy : \$500.00</b>  Section 2(5)(v) 1st Offense \$250.00</p> <p>Section 2(5)(v) 1st Offense \$250.00</p> <p><b>J. Thomas Tree Service : \$750.00</b>  Section 5(4) 1st Offense \$500.00</p> <p>Section 5(16) 1st Offense \$250.00</p> <p><b>Charter Communications : \$250.00</b>  Section 2(5)(v) 1st Offense \$250.00</p> <p><b>Erie Water Works : \$500.00</b>  Section 2(5)(v) 1st Offense \$250.00</p> <p>Section 2(5)(v) 1st Offense \$250.00</p> <p><b>Natural Fuel Gas : \$1000.00</b>  Section 2(5)(v) 1st Offense \$500.00</p> <p>Section 2(5)(v) 1st Offense \$500.00</p> <p><b>Millfair Heights Subdivision Association : \$500.00</b>  Section 2(5)(v) 1st Offense \$250.00</p> <p>Section 2(5)(v) 1st Offense \$250.00</p>
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<p>015171</p>	<p><b>Facility Owner</b> : City of Lancaster Bureau of Water  <b>Contractor/Excavator</b> : Kinsley Construction  <b>Project Owner</b> : UGI  <b>Other</b> : Verizon Business Formerly MCI  <b>Other</b> : MAW Communications  <b>Other</b> : Hillrise Mutual Housing  <b>Other</b> : PPL Electric Utilities  <b>Other</b> : Frontier Communications  <b>Other</b> : AT&amp;T Local Services</p>	<p><u>On Jun-01-2020 at 223 N Lime St.LANCASTER CITY,LANCASTER.</u> Kinsley struck the City of Lancaster's mis-marked water service line. According to the AVRs, the nearest mark was 11 feet away. Lancaster admits they did not have accurate records and did not mark the line correctly.</p> <p>Lancaster City is cited for failing to mark their line within 18-inches.</p> <p>Hillrise Mutual Housing is cited for failing to respond to Final Design Ticket No. 20192823074. Hillrise is also cited for failing to respond to Complex Project Ticket No. 20200292162. Hillrise is cited for failing to respond to Update Complex Project Ticket No. 20200500388. Hillrise was able to show me that their One Call notices were going to their Spam folder and federal law states that they are not to open any emails in this folder. They are having their MIS team set up their email account so that the emails will go to the proper channels. Therefore I am recommending that their penalties be set to warnings only.</p> <p>Verizon Business is cited for failing to respond to Final Design Ticket No. 20192823074.Verizon Business is also cited for failing to respond to Complex Project Ticket No. 20200292162. Verizon is further cited for failing to respond to Update Complex Project Ticket No. 20200500388. Verizon is cited for failing to respond to Complex Project Ticket No. 20201071116.</p> <p>AT&amp;T is cited for failing to respond to Complex Project Ticket No. 20200292162. Response to this ticket was due 2/6 and the meeting was held on 2/7. AT&amp;T did not respond until</p>	<p><b>City of Lancaster Bureau of Water : \$500.00</b>  Section 2(5)(i) 1st Offense \$500.00</p> <p><b>Verizon Business Formerly MCI : \$7500.00</b>  Section 2(5)(viii) Subsequent \$2000.00</p> <p>Section 2(5)(viii) Subsequent \$2000.00</p> <p>Section 2(5)(viii) Subsequent \$2000.00</p> <p>Section 2(4) Subsequent \$1500.00</p> <p><b>MAW Communications : \$500.00</b>  Section 2(5)(viii) 1st Offense \$500.00</p> <p><b>Hillrise Mutual Housing : \$0.00</b>  Section 2(5)(viii) 1st Offense \$0.00</p> <p>Section 2(5)(viii) 1st Offense \$0.00</p> <p>Section 2(4) 1st Offense \$0.00</p> <p><b>PPL Electric Utilities : \$250.00</b>  Section 2(5)(v) 1st Offense \$250.00</p> <p><b>Frontier Communications : \$250.00</b>  Section 2(5)(v) 1st Offense \$250.00</p> <p><b>AT&amp;T Local Services : \$1750.00</b>  Section 2(5)(viii) 1st Offense \$500.00</p>
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<p>015263</p>	<p><b>Facility Owner</b> : Verizon  <b>Contractor/Excavator</b> : Brubacher Excavating  <b>Project Owner</b> : Aqua Pennsylvania  <b>Other</b> : West Whiteland Township  <b>Other</b> : PECO Energy</p>	<p><u>On Jun-03-2020 at HUNTERS LANE, WEST WHITELAND TWP, CHESTER.</u> On June 3, 2020 Brubacher struck Verizon's unmarked conduit.</p> <p>On August 10, 2020, DPI Andrade-Locke sent a courtesy AVR letter to Verizon. An AVR is not mandatory for Verizon so it is not expected they will respond.</p> <p>Verizon is cited for failing to mark their line within 18 inches. Verizon is also cited for failing to respond to Design Ticket No. 20200732785. Response due 3/27, Verizon responded "Conflict" on 3/23 and did not finalize their response. Verizon is also cited for failing to respond to or attend Complex Project 20201070666. Ticket response due 4/21, meeting 4/22. Verizon made no response, although we know from their response of "Field marked" to other tickets on this project (20201140163 and 20201430559) that they did have lines in the area. Verizon is cited for failing to respond to Emergency Ticket 20201551137. Ticket placed 6/3 at 9:29. Verizon responded "Conflict" at 11:48, did not contact anyone and did not finalize their response. All offenses are subsequent offenses given Verizon's long and illustrious history of failing to attend meetings, failing to mark lines, and ignoring Act 50. West Whiteland is cited for failing to respond to Final Design Ticket 20200732785. West Whiteland responded "Conflict DCTF", but did not finalize their response. PECO Energy is cited for failing to respond to Final Design Ticket 20200732785. PECO responded "Conflict" on 3/18, but did not finalize their response. PECO also failed to attend Complex Project Meeting 20201070666. The meeting was held on 4/22. PECO responded "Clear" on 4/16, then changed their</p>	<p><b>Verizon : \$8000.00</b>  Section 2(4) Subsequent \$1500.00   Section 2(5)(viii) Subsequent \$2000.00  Section 2(5)(vii) Subsequent \$2500.00  Section 2(5)(i) Subsequent \$2000.00  <b>West Whiteland Township : \$250.00</b>  Section 2(4) 1st Offense \$250.00  <b>PECO Energy : \$1250.00</b>  Section 2(4) 1st Offense \$250.00  Section 2(5)(vii) 1st Offense \$1000.00</p>
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<p>015376</p>	<p><b>Facility Owner</b> : UGI UTILITIES INC. <b>Contractor/Excavator</b> : RANSON POOL</p>	<p><u>On Jun-05-2020 at 1120 W. MILL ST,QUAKERTOWN BORO,BUCKS.</u> Ranson Pools was trenching with equipment but without a One Call Ticket when they struck and damaged UGI's line. Ranson was excavating within several feet of the meter set for the house.</p> <p>On August 11, 2020, DPI Andrade-Locke sent an AVR email request to Ranson Pools. As of August 27 Ranson Pools has neither responded, nor submitted an AVR.</p> <p>Ranson Pools is cited for excavating without a One Call Ticket, and for failing to submit an AVR within 10 business days of striking a line. Ranson is also cited for failing to use prudent excavation techniques for using a trencher in close proximity to a gas meter when they had no idea where the lines actually were.</p>	<p><b>RANSON POOL : \$1750.00</b> Section 5(2.1) 1st Offense \$1000.00</p> <p>Section 5(16) 1st Offense \$250.00</p> <p>Section 5(4) 1st Offense \$500.00</p>
<p>015438</p>	<p><b>Facility Owner</b> : PEOPLES NATURAL GAS <b>Contractor/Excavator</b> : Harrison Twp. Water Authority</p>	<p><u>On Jun-09-2020 at LIBERTY AVE,HARRISON TWP,ALLEGHENY.</u> Peoples Gas states that Harrison Twp. Water Authority struck their mis-marked 2-inch plastic mainline.</p> <p>On August 24, 2020, DPI Andrade-Locke sent an AVR email request to Harrison Twp. Water Authority. Harrison sent their AVR on September 4.</p> <p>Peoples is cited for failing to mark their line within 18-inches.</p> <p>Harrison Twp. is cited for failing to submit an AVR both as an excavator and as an excavator. The AVR requirement had been in effect for more than two years at the time of this line strike and "I didn't know" no longer seems like a valid excuse for failing to follow the requirements of Act 50 when the party involved is aware of the line strike. If Harrison Township completes Act 50 training for excavators, project owners, and facility owners since they can occupy all of those roles, then I recommend reducing the fines by 50%.</p>	<p><b>PEOPLES NATURAL GAS : \$500.00</b> Section 2(5)(i) 1st Offense \$500.00</p> <p><b>Harrison Twp. Water Authority : \$500.00</b> Section 6.1(7) 1st Offense \$250.00 Fine reduced by 50% if education is obtained through PA 1 Call. Section 5(16) 1st Offense \$250.00 Fine reduced by 50% if education is obtained through PA 1 Call.</p>

<p>016383</p>	<p><b>Facility Owner</b> : PEOPLES GAS COMPANY LLC  <b>Contractor/Excavator</b> : TERRA WORKS INC.  <b>Project Owner</b> : Johnstown Redevelopment Authority/ Johnstown City  <b>Designer</b> : EADS Group</p>	<p><u>On Jul-06-2020 at D STREET,LOWER YODER TWP,CAMBRIA.</u> On 5/27/2020, Terra Works was working for the City of Johnstown to install new sanitary and storm lines on D Street, Johnstown City, Cambria County. Terra Works submitted a One Call notification, which turned into two One Call Tickets, asking for a mark out from Fairfield Ave. to Birch Ave. on both sides of the street, 50 feet in all directions at intersections, and all underground utilities within the traffic loop and all electric utilities to the traffic light at the intersection of D Street and Fairfield Ave. From Fairfield Ave. to Birch Ave. is approximately 1000 feet alone. A violation of 5(3.1) is recommended against Terra Works for submitting a One Call Ticket which exceeds the maximum area of a routine ticket.</p> <p>In their AVR, Peoples stated Terra Works exposed one of their 1" plastic gas services while working. A violation of 5(3) is recommended against Terra Works for failing to request a remark when an underground line, which wasn't marked out, was found. Not only did the excavator expose the facility, Peoples said they "drilled the facility to see if it was an active service; which it was". The violation of 5(4) is recommended against Terra Works because they were not using prudent measures drilling directly into the underground gas line, a violation of 5(6)(i) for failing to plan the work to avoid interruption because they did not know whether the line they were drilling into was an active line and a violation of 5(6)(ii) for failing to contact Peoples to inquire how to provide the correct support and mechanical protection of the gas line. Peoples added they were never notified of the exposed facility, or provided the opportunity to verify if the line was active for the excavating crew. A violation of 5(7) is recommended against</p>	<p><b>PEOPLES GAS COMPANY LLC : \$500.00</b>  Section 2(5)(i) 1st Offense \$500.00</p> <p><b>TERRA WORKS INC. : \$4000.00</b>  Section 5(3.1) 1st Offense \$250.00  Education  Section 5(4) 1st Offense \$500.00  Section 5(6)(i) 1st Offense \$250.00  Section 5(6)(ii) 1st Offense \$500.00  Section 5(7) 1st Offense \$1000.00  Section 5(8) 1st Offense \$1000.00  Section 5(3) 1st Offense \$500.00</p> <p><b>Johnstown Redevelopment Authority/ Johnstown City : \$500.00</b>  Section 6.1(3) 1st Offense \$500.00</p>
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<p>017586</p>	<p><b>Facility Owner</b> : Columbia Gas  <b>Contractor/Excavator</b> : A. Folino Construction, Inc.  <b>Project Owner</b> : EQT  <b>Designer</b> : KLH</p>	<p><u>On Aug-17-2020 at LINCOLN AVE EX,FALLOWFIELD TWP,WASHINGTON.</u> Case 17586. On 8/17/2020 at 1 p.m. A Folino Construction was digging with power equipment to install a water line for EQT when they struck a 1" unmarked Columbia Gas line. This line lead to an abandoned lot. All AVR's agree that the gas line was not marked. Information in Columbia's Gas records read that this was an abandoned line, per the AVR. This line was not abandoned when the strike occurred, but Columbia Gas properly abandoned this line afterwards. 911 should have been called. Email from A. Folino reads that they should have called. The question "was there a hazardous gas released?" was responded to as "just normal gas". There is no information on any of the AVR's about calling 911. This is a violation of section 5(8) To immediately notify 911. Emergency Ticket # 20202301932 and Emergency Ticket number 20202301935. KLH is the designer and did not submit an AVR. This is a violation of Section 4(8) and penalty applied. Columbia Gas failed to mark and maintain existing records of abandoned lines. The known line was listed incorrectly as abandoned in Columbia's maps, but was not marked at all in the field. This is in violation of Section 2B(5)(i) and a subsequent offence. Penalty applied. This investigation was brought to attention, because multiple AVR's were submitted since 8/11/2020, concerning multiple gas lines, owned by Columbia Gas and People's Gas that were getting hit and damaged by the same Excavating Company while working in various locations. Cases 17209 and 18127show an over \$400,000.00 Complex Project for the Pittsburgh Water and Sewer Authority (PWSA) in the City of Pittsburgh to restore the water line system. Three</p>	<p><b>Columbia Gas : \$250.00</b>  Section 2(5)(i)(B) 1st Offense \$250.00</p> <p><b>A. Folino Construction, Inc. : \$2000.00</b>  Section 5(8) 1st Offense \$1000.00</p> <p>Section 5(8) 1st Offense \$1000.00</p> <p><b>KLH : \$250.00</b>  Section 4(8) 1st Offense \$250.00</p>
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<p>017533</p>	<p><b>Facility Owner</b> : Columbia Gas  <b>Contractor/Excavator</b> : A. Folino Construction, Inc.  <b>Project Owner</b> : E Q T Production  <b>Designer</b> : KLH  <b>Other</b> : Verizon  <b>Other</b> : CNX Resources  <b>Other</b> : Twilight Borough  <b>Other</b> : SPEERS BOROUGH  <b>Other</b> : Fallowfield Township  <b>Other</b> : Charleroi Authority of the Borough of  <b>Other</b> : Charleroi Borough</p>	<p><u>On Aug-19-2020 at LINCOLN AVE EX,FALLOWFIELD TWP,WASHINGTON.</u> Case 17533:  AVR from A Folino is not filled out completely. They did not mark that they called 911. Columbia Gas marked that a 911 call was made. A Folino sent an emailed response that 911 was notified. To be sure there is no misunderstanding, in the future, I am asking that AVR's be filled out completely. Pictures were submitted of the broken gas line under the asphalt. There were no pictures of a gas line embedded in the asphalt. The gas line was marked correctly. This layer under the asphalt would require hand digging. A. Folino is in violation of Section 5(4) Failed to exercise prudent techniques. Penalty is applied.  The excavation area is much bigger than what the tickets show. There are four separate Communities that are a part of this complex project. There was no Complex Project meeting sign in sheet provided. A Folino is in violation of Section 5(3.1) penalty is applied. A request for a meeting (B) ticket# 20201953989for 6/ 30/ 2020, reads that the project is in progress. An email was sent on 10/08/2020 to A.Folino requesting a sign in sheet for both complex projects (cases 17533 and 17209). No response was received. This is a violation of Section 5(17) To comply with all requests for information by the Commission relating to the Commission's Enforcement Authority. Penalty is applied.  KLH did provide appropriate maps. All the tickets that were requested are more than 90 days old. KLH is in Violation of Section 4(2) Line and facility information was not requested less than 10 nor more than 90 business days before a final design is completed. An email requesting an AVR be submitted was sent on10/15/2020. Although KLH did send in an emailed</p>	<p><b>Columbia Gas : \$0.00</b>  Section 2(5)(v) 1st Offense \$0.00  Recommend training in lieu of penalty  <b>A. Folino Construction, Inc. : \$1000.00</b>  Section 5(4) 1st Offense \$500.00   Section 5(3.1) 1st Offense \$250.00  This is a complex project. Training recomended  Section 5(17) 1st Offense \$250.00   <b>E Q T Production : \$500.00</b>  Section 6.1(3) 1st Offense \$500.00  Final Design ticket is Over 90 days old 11/8/2019 with excavation request on 7/13/2020  <b>KLH : \$750.00</b>  Section 4(2) 1st Offense \$500.00   Section 4(8) 1st Offense \$250.00   <b>Verizon : \$4000.00</b>  Section 2(5)(v) Subsequent \$2000.00   Section 2(5)(v) Subsequent \$2000.00   <b>CNX Resources : \$0.00</b>  Section 2(5)(v) 1st Offense \$0.00  Verification of training, since this violation has been provided and is attached to case.  <b>Twilight Borough : \$0.00</b>  Section 2(5)(v) 1st Offense \$0.00  Training in lieu of fine recommended</p>
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<p>018068</p>	<p><b>Facility Owner</b> : Columbia Gas  <b>Contractor/Excavator</b> : A. Folino Construction Inc.  <b>Project Owner</b> : EQT  <b>Designer</b> : KLH</p>	<p><u>On Aug-25-2020 at LINCOLN AVE EX,FALLOWFIELD TWP,WASHINGTON.</u> On 8/25/2020 at 8:00 a.m. A Folino Construction Company struck an unmarked Columbia Gas Line at 308 Fox Stop Rd and Lincoln Ave Extension, Fallowfield, Washington Co, PA. 911 was called. Columbia Gas came to the site and found that this line was not an abandoned line, as A Folino's AVR read, but a 1" plastic service line, that Columbia Gas had no record of. 911 was called, and Columbia gas also properly abandoned this line, at that time.  There were at least two more hits later this same day. At 1:00 p.m. another presumed to be abandoned line was hit. See case 18067. Case 17981 shows a hit at 5:51 pm. This case 18068, Columbia Gas submitted an AVR for an 8pm strike. They had no record of the 8-a.m. strike. Was that a fourth strike? Neither Columbia Gas nor A. Folino could verify that there was or was not another strike. A Folino resent the 8 a.m. AVR when I requested more information.  Concern is that there are gas lines that are not properly abandoned, that are being hit. This line was hit twice in one day. I must think about the issue in Maine, which blew up a house, while all the crew was there. This was due in part to an unmarked, not properly abandoned line.  Columbia Gas is in violation of Section 2B(5)(i) as a subsequent offence. Penalty is applied.  KLH is in violation of Section 4(8) No AVR was received.  Case 18068 is part of a complex project and a larger issue, where gas lines are hit and damaged See cases 17586, 17533, 18920, 20329. The list continues to grow. There is also an issue of incomplete information in so many AVR's.</p>	<p><b>Columbia Gas : \$250.00</b>  Section 2(5)(i)(B) 1st Offense \$250.00   <b>KLH : \$250.00</b>  Section 4(8) 1st Offense \$250.00</p>
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<p>018067</p>	<p><b>Facility Owner</b> : Columbia Gas  <b>Contractor/Excavator</b> : A. Folino Construction Inc.  <b>Project Owner</b> : EQT PRODUCTION  <b>Designer</b> : KLH</p>	<p><u>On Aug-25-2020 at LINCOLN AVE EX,FALLOWFIELD TWP,WASHINGTON.</u> On 8/25/2020 at 1pm. A Folino Construction was using power equipment to hammer a concrete and asphalt roadway, when they hit and damaged what was believed to be an unmarked, possibly abandoned Columbia gas line. Case 18067, also happened on 8/25/20 and reports an incident where A. Folino noted an abandoned line was hit, but it was a 1"plastic service line.          No AVR received from Columbia Gas for this incident. This is a violation of Section 2(10) There have been multiple hits, by this excavator, on Columbia Gas lines in the past six months. Penalty is applied. Even though the AVR from A. Folino reads that the line was abandoned, case 18068 had a line that was hit and described abandoned, but Columbia gas did not abandon the line until after it was hit. This is relevant information for this case. Columbia Gas failed to mark this possibly abandoned line. This is a subsequent violation of section 2B(5)(i), but a new year, so first offence penalty is applied.          A.Folino hit a gas line. There is no reference to a notification to the facility owner. This is a violation of section 5(7) Penalty is applied.          Designer KLH did not submit an AVR. This is a violation of Section 4(8) and penalty is applied.          This investigation was brought to attention, because multiple AVR's were submitted since 8/11/2020, concerning multiple gas lines, owned by Columbia Gas and People's Gas that were getting hit and damaged by the same Excavating Company while working in various locations.          Cases 17209 and 18127show an over \$400,000.00 Complex Project for the Pittsburgh Water and Sewer Authority (PWSA)</p>	<p><b>Columbia Gas : \$500.00</b>          Section 2(10) 1st Offense \$250.00           Section 2(5)(i)(B) 1st Offense \$250.00   <b>A. Folino Construction Inc. : \$1000.00</b>          Section 5(7) 1st Offense \$1000.00   <b>KLH : \$250.00</b>          Section 4(8) 1st Offense \$250.00</p>
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<p>017890</p>	<p><b>Facility Owner</b> : Columbia Gas  <b>Contractor/Excavator</b> : A. Folino Construction, Inc.  <b>Project Owner</b> : EQT  <b>Designer</b> : KLH</p>	<p><u>On Sep-20-2020 at LINCOLN AVE EX,FALLOWFIELD TWP,WASHINGTON.</u> On 9/20/20 A Folino Construction was digging with a backhoe/trackhoe to install a 16" waterline for EQT. The bucket caught the gas line, which was marked correctly, causing damage. 911 was called. One AVR request letter was emailed to all the companies, requesting separate AVR's for the gas hits in this area. Each incident is different. AVR's were requested from EQT Violation Section 6.1(7), KLH violation Section 4(8), and Columbia Gas (multiple hits within 6 months by the same excavator) Violation Sectin 2(10). None of these companies submitted an AVR for this incident. This is a violation of Act 50. Penalties applied.  This investigation was brought to attention, because multiple AVR's were submitted since 8/11/2020, concerning multiple gas lines, owned by Columbia Gas and People's Gas that were getting hit and damaged by the same Excavating Company while working in various locations.  Cases 17209 and 18127show an over \$400,000.00 Complex Project for the Pittsburgh Water and Sewer Authority (PWSA) in the City of Pittsburgh to restore the water line system. Three Separate Designers were hired for this project: JMT, Buchart Horn, and Collective Efforts. The project included plans to replace the small diameter water main replacements throughout the city, by A. Folino Construction Co. The design tickets found as of 10/31/2020, are listed and processed in case 17209. Each case has an unique damage and situation. Another area being excavated by the A. Folino Excavation Co. occurred in Charleroi Boro, Fallowfield Twp, Twilight Boro, and Speers Boro in Washington County, PA. case #'s 17533, 18068, 18067, 17890. This project, costing over \$400.000. was financed by JMT who contracted EQT Corp to oversee the</p>	<p><b>Columbia Gas : \$250.00</b>  Section 2(10) 1st Offense \$250.00</p> <p><b>A. Folino Construction, Inc. : \$500.00</b>  Section 5(4) 1st Offense \$500.00</p> <p><b>EQT : \$250.00</b>  Section 6.1(7) 1st Offense \$250.00</p> <p><b>KLH : \$250.00</b>  Section 4(8) 1st Offense \$250.00</p>
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Case Number	Stakeholders	Summary	Violations & Recommendation
003533	<p><b>Facility Owner</b> : UGI Utilities, Inc.</p> <p><b>Contractor/Excavator</b> : Leeward Construction</p> <p><b>Project Owner</b> : PA American Water</p> <p><b>Other</b> : Leeward Construction</p>	<p><u>On Sep-11-2018 at 1433 DOROTHY STREET, SCRANTON CITY, LACKAWANNA.</u> Case went to Discussion on 2/9/2021 and the motion carried for the 2nd time. Violation upheld</p> <p>On September 11, 2018, Leeward Construction was working for PA American Water to install a water main along Dorothy Street, Scranton City, Lackawanna County when they struck and damaged a UGI line which serviced 1433 Dorothy Street. The gas line was marked accurately, and Leeward was digging with a backhoe within the Tolerance Zone of the gas service line.</p> <p>Leeward stated they were unaware the service was inserted in the steel service line because it wasn't designated in the mark-out.</p>	<p><b>Leeward Construction : \$1000.00</b></p> <p>Sections 5(4) 1st Offense \$1000.00</p> <p>Violation was accepted for the 2nd time during Discussion in meeting 2/9/2021</p>

<p>004792</p>	<p><b>Facility Owner</b> : Springfield Mall/PECO  <b>Contractor/Excavator</b> : Wampole Miller Inc.  <b>Project Owner</b> : PECO  <b>Other</b> : Verizon  <b>Other</b> : Borough of Swarthmore  <b>Other</b> : Aqua</p>	<p><u>On Feb-19-2019 at Baltimore Pike, Springfield, Delaware.</u> This violations against Swarthmore Borough were withdrawn at the Discussion meeting held on 2/9/2021. Two counts of 2(5)(v) for \$500.00</p> <p>On 2/19/2019 Miller Brothers was installing new electrical lines for PECO on Baltimore Pike, Springfield, Delaware County. PECO had marked their primary cable, and Miller Brothers had exposed the line approximately 30 feet in the forward direction of their drill path. While Miller Brothers was using their directional drill, which was running parallel to and over 6 feet from the closest PECO marked line, thier strike alert indicator beeped indicating they had struck an underground electrical line. A quick investigation as to what happened determined an unmarked customer cable line was not marked at the connection of PECO's main.</p> <p>*Verizon failed to respond to respond to two (2) One Call Notification Tickets 20190442211 and 20190442212 and two (2) renotify requests 20190442211 and 201904422121. Verizon was not required to remark within a two hour timeframe.</p> <p>*Swarthmore Borough failed to respond to two (2) renotify requests for One Call Tickets 201904422111 and 201904422121. Swarthmore Borough was not required to remark within a two hour timeframe.</p> <p>*PECO failed to submit an AVR as the Project Owner and failed to mark the point of connection of a service line to their facility 2(5)(i.1).</p>	<p><b>PECO : \$500.00</b>  Sections 2(5)(i.1) 1st Offense \$250.00    Sections 6.1(7) 1st Offense \$250.00</p> <p><b>Verizon : \$6000.00</b>  Sections 2(5)(v) 3rd Offense \$1500.00    Sections 2(5)(v) 3rd Offense \$1500.00  This was failed to respond to a renotify; however, Verizon was not required to respond within a 2 hour timeframe  Sections 2(5)(v) 3rd Offense \$1500.00  This was failed to respond to a renotify; however, Verizon was not required to respond within a 2 hour timeframe  Sections 2(5)(v) 3rd Offense \$1500.00</p> <p><b>Aqua : \$250.00</b>  Sections 2(5)(vi) 1st Offense \$250.00</p>
<p>005272</p>	<p><b>Facility Owner</b> : Millerstown Borough  <b>Contractor/Excavator</b> : Fisher Brothers Builders, LLC  <b>Project Owner</b> : Homeowner</p>	<p><u>On Mar-04-2019 at 85 North Market Street, Millerstown Borough, Perry.</u> DPC MEETING RESULTS: MANDATORY EDUCATION REDUIRED PER MEETING 2/9/2021</p> <p>Fisher Brothers Builders LLC struck Millerstown's line while excavating to construct a garage. No One Call Ticket was placed. Millerstown Borough's AVR reports that the homeowner had to call the water company to report the broken line. Like strike not reported by the excavator. On June 14, 2019, DPI Andrade sent a letter to Fisher Brothers Builders LLC asking for an AVR.</p>	<p><b>Fisher Brothers Builders, LLC : \$2000.00</b>  Sections 5(2.1) 1st Offense \$1000.00  1st offense: No One Call Ticket  Sections 5(7) 1st Offense \$1000.00  1st offense: The line strike had to be reported by the homeowner. Excavator never contacted the facility owner.  MANDATORY EDUCATION REDUIRED PER MEETING 2/9/2021</p>

Full Session

006997	<p><b>Facility Owner</b> : UGI Utilities  <b>Contractor/Excavator</b> : Chrin Inc</p>	<p><u>On Mar-26-2019 at Commerce Ln,Easton,Northampton.</u> Chrin Inc. disputed their penalties. Case went to discussion at 2/9/2021 meeting. Chrin was a no-show. Penalties upheld.</p> <p>On March 26, 2019, Chrin Inc. was digging on Commerce Lane, Easton, Northampton County and struck a correctly marked line owned by UGI.</p>	<p><b>Chrin Inc : \$500.00</b>  Sections 5(4) 1st Offense \$500.00  Case went to discussion at 2/9/2021 meeting. Chrin was a no-show. Penalties upheld.</p>
005790	<p><b>Facility Owner</b> : PECO  <b>Contractor/Excavator</b> : Henkels &amp; McCoy  <b>Project Owner</b> : PECO</p>	<p><u>On Mar-28-2019 at 733 SANSOM ST,PHILADELPHIA,PHILADELPHIA.</u> On 6/1/2015 Henkels and McCoy placed serials # 20151523470 and 20151523469 for 733 Sansom Street, Philadelphia City, Philadelphia County. They both state, " Please mark curb to curb sides of curb and front of the property. Working at existing road patch in street front of property. Between two intersections". Duration: "till done".  Type of work: " road restoration". PECO marked the field on 6/6/2015.  On 3/28/2019 Henkels and McCoy reported, when working for PECO they damaged a PECO electric line at 733 Sansom Street, while crew were removing debris from the roadways to place cobble stone with hand tools.  PECO indicated, Henkels and McCoy damage was caused with hand tools and were performing paving restoration without a PA One Call locate request.  2/9/2021 DPC approved keeping the violation and dropping the penalty, and adding education.</p>	<p><b>Henkels &amp; McCoy : \$0.00</b>  Sections 5(2.1) \$0.00  Per Februarys DPC meeting decision</p>



<p>005665</p>	<p><b>Facility Owner</b> : Pa American Water  <b>Contractor/Excavator</b> : Traffic Control and Engineering  <b>Project Owner</b> : PennDOT District 10-0  <b>Other</b> : Hawbaker  <b>Other</b> : Borough of Punxsutawney</p>	<p><u>On Mar-29-2019 at Winslow Street,PUNXSUTAWNEY BORO,JEFFERSON.</u> Per discussion meeting held on 2/9/2021, Traffic Control and Engineering had their violation stand but had the monetary penalty removed in the amount of \$250.00</p> <p>On 3/15/2019 and 3/26/2019 Traffic Control and Engineering placed two One Call notifications indicating they were installing new traffic signal poles for new traffic lights at the intersection of SR 36 and 436. The notifications indicated the pole locations would be marked with wooden stakes, and asked all facilities to mark utilities within 50 feet in case any adjustments needed to be made in the field. The notifications also indicated the sites would be marked in white.</p> <p>On 3/29/2019 near the end of Winslow Street, Traffic Control and Engineering drilled directly into a PA American Water facility. The street views and aerial view provided indicate the PA American water locator lines were visible on Google Maps in September of 2019 and the wooden stakes were placed in the position of the soon to be signals. Winslow Street was not included on the One Call ticket to be marked. Also, the One Call tickets indicated the excavation sites would be marked in white. While you can clearly see white paint around the intersection, and two white circles directly in front of the wooden stakes, white paint is not found on Winslow Street. PennDot indicated this specific location had markings in red and not white, but no red paint is visible in any of the photos. Although the excavator did not submit a renotification upon initial arrival, Traffic Control and Engineering did conduct a pre-excavation walkdown at the site. The excavator submitted the</p>	<p><b>Traffic Control and Engineering : \$0.00</b>  Sections 5(2.2) 1st Offense \$0.00</p> <p><b>PennDOT District 10-0 : \$500.00</b>  Sections 6.1(3) 1st Offense \$500.00</p> <p><b>Borough of Punxsutawney : \$250.00</b>  Sections 2(5)(v) 1st Offense \$250.00</p>
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<p>006539</p>	<p><b>Facility Owner</b> : Comcast Cable  <b>Contractor/Excavator</b> : Riggs Distler &amp; Co., Inc.  <b>Project Owner</b> : PECO ENERGY  <b>Other</b> : Riggs Distler  <b>Other</b> : Whitemarsh Township  <b>Other</b> : Verizon</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. Education is mandated.</p>	<p><b>Comcast Cable : \$500.00</b>  Sections 2(5)(i) 1st Offense \$500.00</p> <p><b>Whitemarsh Township : \$625.00</b>  Sections 2(5)(v) 1st Offense \$125.00  7/9/2019 Omnibus 000574-001005. #20191150555. Due on 4/29/2019. No response. Per Februarys DPC meeting decision to reduce by 50% and add training  Sections 2(5)(v) 1st Offense \$125.00  20191150553. Due on 4/29/2019. No response. Per Februarys DPC meeting decision to reduce by 50% and add training  Sections 2(5)(v) 1st Offense \$125.00  20191060384. Due on 4/18/2019. No response. Per Februarys DPC meeting decision to reduce by 50% and add training  Sections 2(5)(v) 1st Offense \$125.00  20191060382.Due on 4/18/2019. No response. Per Februarys DPC meeting decision to reduce by 50% and add training  Sections 2(5)(v) 1st Offense \$125.00  20190953152. Due on 4/9/2019. No response. Per Februarys DPC meeting decision to reduce by 50% and add training</p> <p><b>Verizon : \$750.00</b>  Sections 2(5)(v) 1st Offense \$250.00  20191150555. Due on 4/29/2019. Marked on 4/30/2019.  Sections 2(5)(v) 1st Offense \$250.00  20191150553. Due on 4/29/2019. Marked on 4/30/2019.  Sections 2(5)(v) 1st Offense \$250.00  20190953152. Due on 4/9/2019. Cleared on 4/20/2019.</p>
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<p>006755</p>	<p><b>Facility Owner</b> : VERIZON  <b>Contractor/Excavator</b> : UTILITY LINE SERVICES  <b>Project Owner</b> : PECO  <b>Other</b> : Zayo Bandwidth  <b>Other</b> : Centurylink  <b>Other</b> : Verizon Business</p>	<p><u>On May-02-2019 at LLANFAIR RD,LOWER MERION TWP,MONTGOMERY.</u> Per the DPC meeting held on 2/9/2021, this case was dismissed per Verizon's request. Verizon stated the fines and violations were already addressed. They were disputing only the 2(5)(i) penalties.</p> <p>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> <p>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</p>	<p><b>VERIZON : \$5500.00</b>  Sections 2(5)(v) 1st Offense \$500.00  Sections 2(5)(v) 1st Offense \$500.00  Sections 2(5)(v) 1st Offense \$500.00  Sections 2(5)(v) 1st Offense \$500.00  Sections 2(5)(v) 1st Offense \$500.00  Sections 2(5)(viii) 1st Offense \$500.00  Sections 2(5)(i) 1st Offense \$500.00  Sections 2(5)(i) 1st Offense \$500.00  Sections 2(5)(i) 1st Offense \$500.00  Sections 2(5)(i) 1st Offense \$500.00  Sections 2(5)(i) 1st Offense \$500.00  Sections 2(5)(i) 1st Offense \$500.00</p> <p><b>UTILITY LINE SERVICES : \$1000.00</b>  Sections 5(2.1) 1st Offense \$1000.00</p> <p><b>Zayo Bandwidth : \$250.00</b>  Sections 2(5)(v) 1st Offense \$250.00</p> <p><b>Centurylink : \$500.00</b>  Sections 2(5)(viii) 1st Offense \$500.00</p>
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<p>006860</p>	<p><b>Facility Owner</b> : Sunoco  <b>Contractor/Excavator</b> : Allegheny Excavating Inc  <b>Project Owner</b> : Sunoco</p>	<p><u>On May-03-2019 at 471 Spruce Lane,houston,washington.</u>  <b>**RESCINDED-</b> Sunoco violation of 2(5)(i) and penalty of 1st offense \$500, rescinded per 2/9/2021 DPC meeting**</p> <p>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>	
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<p>006718</p>	<p><b>Facility Owner :</b> PECO ENERGY  <b>Contractor/Excavator :</b> Caddick Utilities  <b>Project Owner :</b> PA AMERICAN WATER</p>	<p><u>On May-04-2019 at 2033 STERIGERE ST, WEST NORRITON TWP, MONTGOMERY.</u> PA-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 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</p>	<p><b>PECO ENERGY : \$0.00</b>  Sections 2(5)(vi) 1st Offense \$0.00</p> <p><b>Caddick Utilities : \$0.00</b>  Sections 5(4) 1st Offense \$0.00  Per Februarys DPC meeting decision take away the penalty</p>
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<p>006951</p>	<p><b>Facility Owner</b> : Peoples Gas  <b>Contractor/Excavator</b> : Verizon  <b>Project Owner</b> : Verizon  <b>Other</b> : Big Run Borough</p>	<p><u>On May-22-2019 at 109 West Main St. Pa 119.Big Run,Jefferson.</u> Per discussion meeting held on 2/9/2021, Verizon and Big Run Borough (\$2000.00) had their penalties removed and had mandatory education included to their violations.</p> <p>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><b>Verizon : \$0.00</b>  Sections 5(2.1) 1st Offense \$0.00  MANDATORY EDUCATION PER THE DPC MEETING ON 2/9/2021  Sections 6.1(7) 1st Offense \$0.00  MANDATORY EDUCATION PER THE DPC MEETING ON 2/9/2021  Sections 5(16) 1st Offense \$0.00  MANDATORY EDUCATION PER THE DPC MEETING ON 2/9/2021  Sections 5(9) 1st Offense \$0.00  MANDATORY EDUCATION PER THE DPC MEETING ON 2/9/2021  <b>Big Run Borough : \$0.00</b>  Sections 2(5)(vii) 1st Offense \$0.00  MANDATORY EDUCATION ADDED PER MEETING ON 2/9/2021  Sections 2(5)(vii) 1st Offense \$0.00  MANDATORY EDUCATION ADDED PER MEETING ON 2/9/2021</p>
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<p>007137</p>	<p><b>Facility Owner</b> : PECO  <b>Contractor/Excavator</b> : Caddick Utilities, LLC.  <b>Project Owner</b> : Aqua Pennsylvania  <b>Other</b> : Whitemarsh Township  <b>Other</b> : Verizon  <b>Other</b> : Centurylink  <b>Other</b> : Whitemarsh Township Authority</p>	<p><u>On Jun-03-2019 at 435 E NORTH LN,WHITEMARSH TWP,MONTGOMERY.</u> Per the DPC meeting on 2/9/2021, the DPC determined to remove the fine and penalty of 5(5) (\$500.00) for Caddick Utilities and the penalty amounts for White Marsh \$125.00 and White Marsh Authority \$250.00.</p> <p>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><b>PECO : \$500.00</b>  Sections 2(5)(i) 1st Offense \$500.00</p> <p><b>Whitemarsh Township : \$0.00</b>  Sections 2(4) 1st Offense \$0.00</p> <p><b>Verizon : \$250.00</b>  Sections 2(4) 1st Offense \$250.00</p> <p><b>Centurylink : \$250.00</b>  Sections 2(4) 1st Offense \$250.00</p> <p><b>Whitemarsh Township Authority : \$0.00</b>  Sections 2(4) 1st Offense \$0.00</p>
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